

**FINDING OF THE BOARD OF DIRECTORS OF THE  
CLARK COUNTY STADIUM AUTHORITY**

**WHEREAS**, Senate Bill 1, known as the Southern Nevada Tourism Improvements Act (the “Act”), was approved by the 30th Special Session (2016) of the Nevada Legislature, and signed by the Governor on October 17, 2016 (the “Effective Date”);

**WHEREAS**, the Act authorizes the acquisition, financing, construction, lease, improvement, equipping, operation and maintenance of a National Football League stadium in Clark County, Nevada;

**WHEREAS**, Section 21 of the Act authorizes the creation of the Stadium Authority (as defined in Section 16 of the Act) as a public body to carry out the provisions of the Act governing the National Football League Stadium Project (as defined in Section 12 of the Act);

**WHEREAS**, the Board of Directors (as defined in Section 5 of the Act) of the Stadium Authority was appointed pursuant to Subsection 1 of Section 22 of the Act;

**WHEREAS**, pursuant to Section 29 of the Act, the Stadium Authority shall negotiate and may enter into a development agreement and a lease agreement that comply with Subsections 2 and 3 of Section 29 of the Act, if the Board of Directors makes certain determinations as set forth in Subsections 1(a) to 1(d), inclusive, of Section 29 of the Act within 12 months after the Effective Date or, if the Board of Directors determines that an extension of this period is necessary, within 18 months after the Effective Date;

**WHEREAS**, in support of the finding required by Subsection 1(c)(3) of Section 29 of the Act, namely, that the Developer Partner (as defined in Section 11 of the Act) has demonstrated to the satisfaction of the Board of Directors that the Developer Partner is able to successfully develop and construct the National Football League Stadium Project, the Board of Directors has been provided with and reviewed that certain development agreement between the Developer Partner and the Stadium Authority, the form of which is attached hereto as Exhibit A, that certain guaranteed maximum price design-build agreement between the Developer Partner and Mortenson-McCarthy Las Vegas Stadium, the design-builder (the “Design-Builder”), as amended, a copy of which is attached hereto as Exhibit B, and that certain guaranty from certain parent entities of the Design-Builder naming the Stadium Authority as a co-obligee, a copy of which is attached hereto as Exhibit C; and

**WHEREAS**, based on its review of the documents and other information and matters set forth above and supported by the exhibits attached hereto, in the performance of its duties under the Act, the Board of Directors is prepared to make the determination required by Subsection 1(c)(3) of Section 29 of the Act.

**NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE STADIUM AUTHORITY HEREBY FINDS, DETERMINES AND DECLARES THAT:**

The Developer Partner has demonstrated to the satisfaction of the Board of Directors that the Developer Partner is able to successfully develop and construct the National Football League Stadium Project as required by Subsection 1(c)(3) of Section 29 of the Act.

**PASSED, ADOPTED AND APPROVED** this 28th day of March, 2018.

**BOARD OF DIRECTORS OF THE  
CLARK COUNTY STADIUM AUTHORITY**

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STEVE HILL, Chairman

ATTEST:

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LYNN MARIE GOYA, Clark County Clerk

**EXHIBIT A**

Development Agreement

[See Attached]

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**DEVELOPMENT AGREEMENT**

by and between

**CLARK COUNTY STADIUM AUTHORITY**

and

**LV STADIUM EVENTS COMPANY, LLC**

Dated March 28, 2018

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**EXHIBITS:**

EXHIBIT A:	Glossary of Defined Terms and Rules of Usage
EXHIBIT B:	Arbitration Procedures
EXHIBIT C:	Description of the Land
EXHIBIT D:	Project Budget
EXHIBIT E:	County Development Agreement
EXHIBIT F-1:	Construction Funds Trust Agreement
EXHIBIT F-2:	Disbursing Agreement
EXHIBIT G:	Project Improvements Construction Schedule
EXHIBIT H:	Form of PSL Marketing and Sales Agreement
EXHIBIT I:	Form of PSL Purchase and Sale Agreement

## **DEVELOPMENT AGREEMENT**

THIS DEVELOPMENT AGREEMENT (this “Agreement”) is made as of March 28, 2018 (the “Effective Date”), by and between CLARK COUNTY STADIUM AUTHORITY, a corporate and politic body and political subdivision of Clark County, Nevada (the “Authority”), and LV STADIUM EVENTS COMPANY, LLC, a Nevada limited liability company (“StadCo”). The Authority and StadCo collectively are referred to herein as the “Parties” and individually as a “Party.”

### **RECITALS**

A. Raiders Football Club, LLC, a Nevada limited liability company (“TeamCo”), an Affiliate of StadCo, owns a professional football franchise that is a member of the National Football League (“NFL”) known as the Oakland Raiders (the “Team”).

B. In 2016, the Nevada legislature, finding that the expenditure of public money for the acquisition, construction, lease, improvement, equipping, operation and maintenance, financing, and long-term use of a multi-purpose stadium and related infrastructure as a venue for an NFL team in Nevada and a broad range of other civic, community, athletic, educational, cultural, and commercial activities serves a public purpose, enacted the Act creating the Authority and establishing a method to finance the construction of a stadium and related infrastructure in Clark County, Nevada (the “County”).

C. The Nevada legislature provided for the public financing of a stadium and related infrastructure, with certain private contributions and contributions by the Team, and for tax-exempt ownership of such stadium and related stadium infrastructure by the Authority.

D. StadCo and the Authority previously entered into that certain Enabling Work Agreement, dated November 9, 2017 (the “Enabling Work Agreement”), pursuant to which the Parties agreed to the scope of, and each Party’s rights, obligations, and responsibilities with respect to, certain preliminary development and site activities for the Project Improvements (as more fully defined in the Enabling Work Agreement, the “Enabling Work”).

E. As contemplated and required by Section 29 of the Act, the Authority and StadCo are executing and entering into this Agreement to set forth certain agreements of the Authority and StadCo with respect to the terms, conditions and provisions pursuant to which the Land shall be acquired and the Project Improvements, including the Stadium, shall be designed, developed, constructed, and furnished.

NOW, THEREFORE, in consideration of the foregoing Recitals, which are hereby incorporated into this Agreement, and the mutual premises, undertakings, and covenants hereinafter set forth, and intending to be legally bound hereby, the Authority and StadCo covenant and agree as follows:

# AGREEMENT

## ARTICLE 1

### GENERAL TERMS

Section 1.1 Definitions and Usage. Capitalized terms used in this Agreement shall have the meanings assigned to them in Exhibit A, which also contains rules as to usage applicable to this Agreement.

## ARTICLE 2

### REPRESENTATIVES OF THE PARTIES

Section 2.1 The Authority Representative. The Authority hereby designates Jeremy Aguero to be the representative of the Authority (the "Authority Representative"), and shall have the right, from time to time, to change the individual or individuals who are the Authority Representative by giving at least ten (10) days' prior written Notice to StadCo thereof. Any written Approval, decision, confirmation or determination of the Authority Representative shall be binding on the Authority except in those instances in which this Agreement specifically provides for the Approval, decision, confirmation or determination of the Authority Board; *provided, however*, that notwithstanding anything in this Agreement to the contrary, the Authority Representative shall not have any right to modify, amend or terminate this Agreement.

Section 2.2 StadCo Representative. StadCo hereby designates Don Webb to be the representative of StadCo (the "StadCo Representative"), and shall have the right, from time to time, to change the individual who is the StadCo Representative by giving at least ten (10) days' prior written Notice to the Authority thereof. With respect to any action, decision or determination to be taken or made by StadCo under this Agreement, the StadCo Representative shall take such action or make such decision or determination or shall notify the Authority in writing of the Person(s) responsible for such action, decision or determination and shall forward any communications and documentation to such Person(s) for response or action. Any written Approval, decision, confirmation or determination hereunder by the StadCo Representative shall be binding on StadCo; *provided, however*, that notwithstanding anything in this Agreement to the contrary, the StadCo Representative shall not have any right to modify, amend or terminate this Agreement.

## ARTICLE 3

### TERM; FINANCING; PAYMENT OF COSTS

Section 3.1 Term. The term of this Agreement shall commence on the Effective Date and except as otherwise expressly provided herein shall expire on the Project Completion Date (the "Project Term"). Notwithstanding the expiration of the Project Term or the earlier termination of this Agreement, the rights and obligations of the Parties herein that expressly survive such expiration or earlier termination shall survive such expiration or earlier termination.

Section 3.2 Financing and Payment of Costs.

(a) Financing Generally. The Project Costs will be paid with the following sources of funds:

(i) an amount equal to the lesser of (A) \$750,000,000 or (B) the money generated by the tax imposed pursuant to Section 33(1) of the Act before the issuance of the County Bonds plus the amount raised from the issuance of the County Bonds after payment of issuance costs and the cost of funding the reserve fund as set forth in the Act (such lesser amount, the “Authority Contribution Amount”);

(ii) an amount not less than \$250,000,000 that constitutes net proceeds of sales of PSL Revenues by the Authority to FinanceCo (the “PSL Revenue Sales”) (such amount, the “PSL Contribution Amount”); and

(iii) an amount, as determined from time to time, equal to the amount necessary to complete the Project Improvements in accordance with the Project Budget minus the Authority Contribution Amount and the PSL Contribution Amount (such amount, the “StadCo Contribution Amount”).

(b) Authority Contribution Amount. The Authority Contribution Amount shall be funded by the Authority as follows:

(i) On the Initial Authority Contribution Date and on or before the third Business Day after the 22<sup>nd</sup> day of each calendar month thereafter until the Final Authority Contribution Date, the Authority shall deposit into the Construction Funds Trust, for allocation to the Project Account established for deposit of the Authority Contribution Amount (the “Authority Contribution Trust Account”), the money generated by the tax imposed pursuant to Section 33(1) of the Act before the issuance of the County Bonds, net of (A) any amounts required by the County to be used to fund reserves or other amounts pursuant to Section 34(2)(b) of the Act, and (B) any amounts permitted to be paid pursuant to Section 34(2)(c) of the Act; *provided, however*, that such deposits to the Authority Contribution Trust Account made pursuant to this Section 3.2(b)(i) on the Initial Authority Contribution Date shall not be less than \$25,000,000. Such deposits shall be made by wire transfer of federal funds.

(ii) On the Final Authority Contribution Date, the Authority shall deposit the balance of the Authority Contribution Amount into the Authority Contribution Trust Account. Such deposit shall be made by wire transfer of federal funds.

(c) PSL Contribution Amount. The PSL Contribution Amount shall be funded as follows:

(i) The Authority shall retain the sole and exclusive right to enter into agreements for the sale of, and shall enter into agreements for the sale of, PSLs in the Stadium in accordance with Section 32(1) of the Act. In addition, the Authority shall retain TeamCo to act as the PSL Agent for the marketing of, solicitation of orders for,

and sales of, PSLs, and the execution and delivery of all PSL Contracts pursuant to the PSL Marketing and Sales Agreement, as permitted by Section 32(2) of the Act.

(ii) In accordance with Section 32(5) of the Act, the Authority shall establish a purchase and sale facility in an amount not less than \$250,000,000 with respect to revenues associated with PSLs in the Stadium (the “PSL Purchase and Sale Facility”) by executing and delivering to the appropriate parties the PSL Purchase and Sale Agreement contemporaneously with the initial construction costs closing under the FinanceCo Credit Facility, and by otherwise providing such cooperation as may be reasonably required to consummate in a timely and efficient manner the transactions related to the PSL Purchase and Sale Agreement. Such cooperation shall include delivery by legal counsel to the Authority of usual and customary legal opinions (including without limitation a so-called ‘true-sale’ opinion) in such form as the FinanceCo Agent may reasonably require, which delivery shall be at StadCo’s cost and expense. StadCo shall pay to the Authority all reasonable and documented out-of-pocket costs and expenses incurred by the Authority in connection with the administration of the PSL Purchase and Sale Facility including the cooperation required under this Section.

(iii) The Authority shall consummate PSL Revenue Sales under the PSL Purchase and Sale Facility in accordance with the terms of the PSL Purchase and Sale Agreement, and the net proceeds of such PSL Revenue Sales shall be deposited into the Construction Funds Trust, for allocation to the Project Account established for deposit of the PSL Contribution Amount (the “PSL Contribution Trust Account”). Such deposits shall be made by wire transfer of federal funds. The PSL Agent shall have no ownership interest in proceeds generated from the Authority’s sale of PSLs.

(d) StadCo Contribution Amount. The StadCo Contribution Amount shall be funded by StadCo as follows:

(i) StadCo shall deposit into the Construction Funds Trust, for allocation to the Project Account established for deposit of the StadCo Contribution Amount (the “StadCo Contribution Trust Account”), proceeds of the StadCo Source of Funds in such amounts and at such times as may be required to timely pay the Project Costs and satisfy the terms of this Agreement. Such deposits shall be made by wire transfer of federal funds.

(e) Payment of Project Costs.

(i) On or prior to the Effective Date, StadCo has provided the Authority with written evidence including relevant reports from the Construction Monitor, that StadCo has made the Initial StadCo Contribution. The Authority acknowledges receipt of such evidence from StadCo and advises StadCo that such evidence is satisfactory to the Authority to establish that the Initial StadCo Contribution has been made and that the provisions in the Act requiring such evidence have been satisfied.

(ii) On or prior to the Effective Date, StadCo has provided the Authority with written evidence including relevant reports from the Construction Monitor, that StadCo



has made payments of Project Costs (excluding for this purpose the purchase price of the Land) in excess of the Initial StadCo Contribution (such payments, the “Additional Initial StadCo Contributions”) in an amount equal to \$[\_\_\_\_\_]. The Authority acknowledges receipt of such evidence from StadCo and advises StadCo that such evidence is satisfactory to the Authority to establish that, as of the Effective Date, certain Additional Initial StadCo Contributions have been made in an amount equal to \$[\_\_\_\_\_].

(iii) Prior to the Initial Authority Contribution Date, StadCo and the Authority shall jointly determine the amount of any Additional Initial StadCo Contributions not included in the Additional Initial StadCo Contributions acknowledged by the Authority pursuant to Section 3.2(e)(ii) hereof based on reasonably detailed evidence of the payment of Project Costs provided by StadCo including relevant reports from the Construction Monitor. StadCo and the Authority hereby further acknowledge and agree that all Additional Initial StadCo Contributions shall be included in the StadCo Contribution Amount, including for the purpose of determining the occurrence of the Authority Catch-Up Achievement Date (as defined below).

(iv) On the Initial Authority Contribution Date and continuing until such time as the amounts funded from the Authority Contribution Trust Account for the payment of Project Costs equal to [\_\_.]% of the aggregate amount of Additional Initial StadCo Contributions (such amount, the “Authority Catch-up Amount”, and the date on which the Authority Catch-up Amount is fully funded by the Authority, the “Authority Catch-up Achievement Date”), the Authority shall fund (through the Authority Contribution Trust Account) 100% of the Project Costs, subject to the terms of the Construction Funds Trust Agreement; *provided that*, if at any time amounts deposited in the Authority Contribution Trust Account are insufficient to cover the Project Costs payable pursuant to this Section 3.2(e)(iv) (the amount of such insufficiency being referred to herein as the “Authority Contribution Shortfall”), the amount of such Authority Contribution Shortfall shall be paid from the StadCo Contribution Trust Account with proceeds deposited therein pursuant to Section 3.2(d)(i) hereof; *provided further* that the aggregate amount of the Authority Contribution Shortfall paid from time to time pursuant to this Section 3.2(e)(iv) (the “Aggregate Authority Contribution Shortfall”) shall be included in any determination of the Authority Catch-up Amount and of the occurrence of the Authority Catch-up Achievement Date.

(v) From and after the Authority Catch-up Achievement Date until the earlier to occur of (A) the Section 35(2)(b) Date and (B) the Pro Rata Funding Suspension Date, all Project Costs shall be paid from the Authority Contribution Trust Account, on the one hand, and the PSL Contribution Trust Account and/or the StadCo Contribution Trust Account, on the other hand, in the proportion of 44.512754226% of all Project Costs and 55.487245774% of all Project Costs, respectively, subject to the terms of the Construction Funds Trust Agreement.

(vi) From and after the occurrence of the Pro Rata Funding Suspension Date (if it occurs prior to the Section 35(2)(b) Date) until the Section 35(2)(b) Date, all Project Costs shall be paid from the PSL Contribution Trust Account and/or the StadCo

Contribution Trust Account, subject to the terms of the Construction Funds Trust Agreement.

(vii) From and after the Section 35(2)(b) Date, all Project Costs shall be paid from the Authority Contribution Amount (subject to the obligations of StadCo to fund any Cost Overruns), subject to the terms of the Construction Funds Trust Agreement.

(viii) In the event the Authority Contribution Amount actually funded is less than \$750,000,000, on the Final Authority Contribution Date, StadCo and the Authority shall jointly redetermine the pro rata percentages set forth in Section 3.2(e)(v) hereof. In the event that, as of the end of any calendar quarter, the projected cumulative Project Costs set forth in the then-applicable Project Budget is more than 5.00% less than projected cumulative Project Costs set forth in the Project Budget as of the Effective Date, then within ten (10) days after the end of such calendar quarter, StadCo and the Authority shall jointly re-determine the pro rata percentages set forth in Section 3.2(e)(v) hereof using the same methodology used to determine such pro rata percentages on the Effective Date.

(f) Construction Funds Trust, Project Accounts, and Termination of Project Accounts.

(i) All amounts necessary to pay Project Costs will be disbursed in accordance with this Agreement and the Construction Funds Trust Agreement and the Disbursing Agreement.

(ii) Upon certification by the Authority and StadCo in writing to the Construction Funds Trustee that either one of the following has occurred: (A) the Project Completion Date or (B) either Party has exercised its termination right under Section 16.4 hereof, and in both cases, all then legally owing Project Costs have been fully paid, then the Project Accounts will be terminated in accordance with the further provisions of Section 3.2(f)(iii) hereof.

(iii) Subject to the occurrence of certain events set forth in Section 3.2(f)(ii) hereof, including the payment of all then legally owing Project Costs, the Project Accounts shall be terminated by the Construction Funds Trustee in the following manner:

(A) If the Project Completion Date shall have occurred, then the remaining balance of funds in the Project Accounts shall be distributed and released as follows:

(1) all remaining amounts in respect of the Authority Contribution Amount then held in the Authority Contribution Trust Account, including interest and funds earned from investment of the Authority Contribution Amount, shall be paid to StadCo; *provided, however*, that if an Authority Contribution Abatement Obligation exists, all remaining amounts in respect of the Authority Contribution Amount then held in the Authority Contribution Trust

Account, including interest and funds earned from investment of the Authority Contribution Amount, shall be paid to the County; *provided, further*, that to the extent amounts are required to be paid to StadCo, StadCo shall only be paid such sums up to the point where such sums plus the sums previously paid from the Authority Contribution Trust Account for Project Costs equals \$750 million, and any amounts over such \$750 million shall be paid to the Authority for payment to the County to be applied in accordance with the Act;

(2) all remaining amounts in respect of the PSL Contribution Amount then held in the PSL Contribution Trust Account, including interest and funds earned from investment of the PSL Contribution Amount, shall be paid to StadCo to be applied in accordance with the FinanceCo Credit Facility;

(3) all remaining amounts in respect of the StadCo Contribution Amount then held in the StadCo Contribution Trust Account, including interest and funds earned from investment of the StadCo Contribution Amount, shall be paid to StadCo to be applied in accordance with the StadCo Credit Facility; and

(4) any financial security or other pledged collateral shall be released and transferred to the owner thereof, in each case as directed in writing to the financial institution by such Party.

(B) If the Project Completion Date shall not have occurred and this Agreement has been terminated, then the remaining balance of funds in the Project Accounts shall be distributed and released as follows:

(1) all remaining amounts in respect of the Authority Contribution Amount then held in the Authority Contribution Trust Account, including interest and funds earned from investment of the Authority Contribution Amount, shall be paid to the Authority for payment to the County to be applied in accordance with the Act;

(2) all remaining amounts in respect of the PSL Contribution Amount then held in the PSL Contribution Trust Account, including interest and funds earned from investment of the PSL Contribution Amount, shall be paid to StadCo to be applied in accordance with the FinanceCo Credit Facility;

(3) all remaining amounts in respect of the StadCo Contribution Amount then held in the StadCo Contribution Trust Account, including interest and funds earned from investment of the StadCo Contribution Amount, shall be paid to StadCo to be applied in accordance with the StadCo Credit Facility; and

(4) any financial security or other pledged collateral shall be released and transferred to the owner thereof, in each case as directed in writing to the financial institution by such Party.

(g) Financing Cooperation. The Parties will, and StadCo will cause TeamCo to, cooperate to facilitate the financing of the Project Improvements in a manner consistent with the Act. Such cooperation shall include collaborating with each other and their respective affiliates, representatives, officers, and advisors in the efficient documentation and closing of (i) the FinanceCo Credit Facility on the initial construction costs closing date, which shall occur on or about the Final Authority Contribution Date; (ii) the StadCo Credit Facility on the initial construction costs closing date, which shall occur on or about the Final Authority Contribution Date; (iii) the NFL G-4 Facility contemplated by the Act; (iv) any other StadCo Source of Funds; and (v) the County Bonds; *provided that*, in the case of this clause (v), the cooperation of StadCo, TeamCo, and their respective affiliates, representatives, officers, and advisors shall be limited to the reasonable and customary cooperation required in connection with the issuance of general obligations bonds and in no event shall include access to confidential or proprietary information or to Team players.

(h) Construction Monitor. FinanceCo has engaged an independent engineer to serve as the Construction Monitor for the FinanceCo Agent, the Authority, and the County. The Construction Monitor shall monitor the Project Improvements Work from time to time throughout the Project Term. The scope of the monitoring by the Construction Monitor shall include review of progress of work, review of contracts and substantive budget reviews, review of Construction Contract Change Orders, status of approvals and permits, certain matters specified in Section 8.1 hereof, all other matters required of the Construction Monitor under the Construction Funds Trust Agreement, and all matters required of the “independent engineer” under the Act. StadCo shall pay prior to delinquency all costs and expenses required to be paid to the Construction Monitor for the Construction Monitor’s providing the reports and services to the Authority required by this Section 3.2(h). Concurrently with the delivery thereof to the FinanceCo Agent, the Construction Monitor shall deliver to the Authority (and the Authority shall, in turn, provide to the County) all reports, information, and certificates provided by the Construction Monitor to the FinanceCo Agent under the FinanceCo Credit Facility. All such reports, information, and certificates shall be certified by the Construction Monitor to the Authority. Notwithstanding anything to the contrary this Agreement, including in this Section 3.2(h), but subject to StadCo’s obligation to comply with Section 8.1 hereof, the Construction Monitor shall not be required to deliver any reporting, information or certificates to the Authority hereunder or under the Construction Funds Trust Agreement, unless delivery thereof to the FinanceCo Agent is required to be made pursuant to the terms of the FinanceCo Credit Facility. The Authority and the County shall each have the right to Approve the

replacement of the Construction Monitor by FinanceCo; *provided, however*, neither the Authority nor the County will withhold its Approval thereof, so long as the new Construction Monitor appointed by FinanceCo is a Qualified Construction Monitor with the same scope, duties, and responsibilities as the previous Construction Monitor.

## ARTICLE 4

### REPRESENTATIONS

Section 4.1 Representations and Warranties of the Authority. The Authority represents and warrants to StadCo, as of the Effective Date (unless otherwise expressly provided herein), as follows:

(a) Organization. The Authority is a governmental entity, duly organized and validly existing under and by virtue of the provisions of the Act. The Authority possesses full and adequate power and authority to own, operate, and lease its properties, and to carry on and conduct its business as it is currently being conducted.

(b) Authorization. The Authority has the full right, power, and authority to execute and deliver this Agreement and to perform and satisfy its obligations and duties hereunder. The execution, delivery, and performance of this Agreement by the Authority have been duly and fully authorized and approved by all necessary and appropriate action, and a true, complete, and certified copy of the authorizing resolutions has been delivered to StadCo. This Agreement has been duly executed and delivered by the Authority. The individuals executing and delivering this Agreement on behalf of the Authority have all requisite power and authority to execute and deliver the same and to bind the Authority hereunder.

(c) Binding Obligation and Enforcement. Assuming execution of this Agreement by StadCo, this Agreement constitutes legal, valid, and binding obligations of the Authority, enforceable against the Authority in accordance with its terms.

(d) Governing Documents. The execution, delivery, and performance of this Agreement by the Authority does not and will not result in or cause a violation or breach of, or conflict with, any provision of the Authority's governing documents or rules, policies or regulations applicable to the Authority.

(e) Law. The execution, delivery, and performance of this Agreement by the Authority does not and will not result in or cause a violation or breach of, or conflict with, Applicable Laws applicable to the Authority or any of its properties or assets which will have a material adverse effect on the Authority's ability to perform and satisfy its obligations and duties hereunder. All actions and determinations required to be taken or made by the Authority prior to the Effective Date have been taken or made.

(f) Contracts; No Conflict. The execution, delivery, and performance of this Agreement by the Authority does not and will not result in or cause a violation or breach of, conflict with, constitute a default under, require any consent, approval, waiver, amendment, authorization, notice or filing under any agreement, contract, understanding, instrument,

mortgage, lease, indenture, document or other obligation to which the Authority is a party or by which the Authority or any of its properties or assets are bound which will have a material adverse effect on the Authority's ability to perform and satisfy its obligations and duties hereunder.

(g) Absence of Litigation. There is no action, suit, proceeding, claim, arbitration or investigation pending or, to Authority's knowledge, threatened by any Person, against the Authority or its assets or properties which if unfavorably determined against Authority would have a material adverse effect on the Authority's ability to perform and satisfy its obligations and duties hereunder.

(h) Other Agreements. Other than the Project Documents and the Permitted Encumbrances, there are no currently existing leases, licenses, contracts, agreements or other documents affecting the Land (or any portion thereof) as of the Effective Date to which the Authority is a party.

(i) Approvals. The Authority has reviewed and approved all of the documents necessary to make all approvals and findings as required by Section 29(1) and Section 36(1) of the Act.

(j) Confidentiality. The Authority shall comply with the confidentiality provisions of Section 30 of the Act.

Section 4.2 Representations and Warranties of StadCo. StadCo represents and warrants to the Authority, as of the Effective Date (unless otherwise expressly provided herein), as follows:

(a) Organization. StadCo is a Nevada limited liability company duly organized, validly existing, and in good standing under the laws of the State of Nevada. StadCo possesses full and adequate power and authority to own, operate, and lease its properties, and to carry on and conduct its business as it is currently being conducted.

(b) Authorization. StadCo has the full right, power, and authority to execute and deliver this Agreement and to perform and satisfy its obligations and duties hereunder. The execution, delivery, and performance of this Agreement by StadCo have been duly and fully authorized and approved by all necessary and appropriate action, and a true, complete, and certified copy of the authorizing resolutions has been delivered to the Authority. This Agreement has been duly executed and delivered by StadCo. The individual executing and delivering this Agreement on behalf of StadCo has all requisite power and authority to execute and deliver the same and to bind StadCo hereunder.

(c) Binding Obligation and Enforcement. Assuming execution of this Agreement by the Authority, this Agreement constitutes legal, valid, and binding obligations of StadCo, enforceable against it in accordance with its terms.

(d) Governing Documents. The execution, delivery, and performance of this Agreement by StadCo does not and will not result in or cause a violation or breach of, or

conflict with, any provision of its articles of organization, operating agreement or other governing documents, or the NFL Rules and Regulations.

(e) Law. The execution, delivery, and performance of this Agreement by StadCo does not and will not result in or cause a violation or breach of, or conflict with, any Applicable Laws applicable to StadCo or any of its properties or assets which will have a material adverse effect on the ability of StadCo to perform and satisfy its obligations and duties hereunder.

(f) Approval by NFL. The NFL has taken necessary action under the NFL Rules and Regulations to approve the development of the Project Improvements, the re-location of the Team, and, to the extent necessary, the terms of this Agreement.

(g) Contracts; No Conflict. The execution, delivery, and performance of this Agreement by StadCo does not and will not result in or cause a termination, modification, cancellation, violation or breach of, conflict with, constitute a default under, result in the acceleration of, create in any party the right to accelerate, require any consent, approval, waiver, amendment, authorization, notice or filing under any agreement, contract, understanding, instrument, mortgage, lease, sublease, license, sublicense, franchise, permit, indenture, agreement, mortgage for borrowed money, instrument of indebtedness, security instrument, indenture, document or other obligation to which StadCo is a party or by which StadCo or any of its properties or assets are bound.

(h) Absence of Litigation. There is no action, suit, proceeding, claim, arbitration or investigation pending or, to the knowledge of StadCo, threatened by any Person, against StadCo or its assets or properties that questions the validity of this Agreement or the transactions contemplated herein or which, individually or collectively, if unfavorably determined would have a material adverse effect on the assets, conditions, affairs or prospects of StadCo, financially or otherwise, including ability of StadCo to perform and satisfy its obligations and duties hereunder.

## ARTICLE 5

### SITE ACQUISITION; DEDICATION AND LICENSE; UNWINDING

Section 5.1 Approval of the Land and Ancillary Parking Requirements. The Authority hereby Approves the location of the Land pursuant to the Act as the exclusive site for the development and construction of the Stadium Project Improvements hereunder. StadCo shall provide sufficient parking pursuant to the requirements of the County Development Agreement and consistent with first-class, premier NFL facilities currently in operation or approved for construction by the NFL.

Section 5.2 Acquisition of the Land. On or before the Effective Date, StadCo acquired good and marketable fee simple title to the Land, free and clear of all Liens and other encumbrances other than the Permitted Encumbrances.

Section 5.3 Dedication of the Land. No later than ten (10) days after the Effective Date, StadCo shall dedicate and transfer the Land to the Authority pursuant to that certain Grant, Bargain and Sale Deed in a form and substance mutually acceptable to the Parties, free and clear of all Liens and other encumbrances other than the Permitted Encumbrances.

Section 5.4 Ownership of Improvements. All of the Stadium Project Improvements shall be owned by the Authority as and when constructed by or on behalf of StadCo pursuant to the terms of this Agreement. Upon Final Completion of the Stadium Project Improvements, StadCo, at the request of the Authority, shall promptly deliver to the Authority a bill of sale, deed or other appropriate instrument in a form reasonably acceptable to the Authority confirming the Authority's ownership of the Stadium Project Improvements.

Section 5.5 License. StadCo and its Related Parties are hereby granted a license and right of access to the Land for the purpose of performing StadCo's obligations under this Agreement, without charges or fees or the payment of rent, subject to the terms of this Agreement.

Section 5.6 Acceptance of Land on an "AS IS, WHERE IS" Basis.

(a) Condition of the Land; Disclaimer of Representations and Warranties. STADCO ACKNOWLEDGES AND AGREES THAT:

(i) NEITHER THE AUTHORITY NOR ANY RELATED PARTY OF THE AUTHORITY MAKES OR HAS MADE ANY WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, CONCERNING THE PHYSICAL CONDITION OF THE LAND (INCLUDING THE GEOLOGY OR THE CONDITION OF THE SOILS OR OF ANY AQUIFER UNDERLYING THE SAME AND ANY ARCHAEOLOGICAL OR HISTORICAL ASPECT OF THE SAME), THE SUITABILITY OF THE LAND OR ITS FITNESS FOR A PARTICULAR PURPOSE AS TO ANY USES OR ACTIVITIES WHICH STADCO MAY MAKE THEREOF OR CONDUCT THEREON AT ANY TIME DURING THE PROJECT TERM, THE LAND USE REGULATIONS APPLICABLE TO THE LAND OR THE COMPLIANCE THEREOF WITH ANY APPLICABLE LAWS, THE FEASIBILITY OF THE PROJECT IMPROVEMENTS WORK, THE EXISTENCE OF ANY HAZARDOUS MATERIALS OR ENVIRONMENTAL EVENTS, THE CONSTRUCTION OF ANY PROJECT IMPROVEMENTS OR ANY OTHER MATTER RELATING TO ANY IMPROVEMENTS OF ANY NATURE AT ANY TIME CONSTRUCTED OR TO BE CONSTRUCTED ON THE LAND;

(ii) NO REVIEW, APPROVAL, CONSENT OR OTHER ACTION BY THE AUTHORITY UNDER THIS AGREEMENT SHALL BE DEEMED OR CONSTRUED TO BE SUCH A REPRESENTATION OR WARRANTY;

(iii) STADCO HAS BEEN AFFORDED FULL OPPORTUNITY TO INSPECT, AND STADCO HAS INSPECTED AND HAS HAD FULL OPPORTUNITY TO BECOME FAMILIAR WITH, THE CONDITION OF THE LAND, THE BOUNDARIES THEREOF, ALL LAND USE REGULATIONS APPLICABLE



THERE TO, AND OTHER MATTERS RELATING TO THE DEVELOPMENT THEREOF;

(iv) SUBJECT ONLY TO THE PROVISIONS OF SECTION 4.1, STADCO ACCEPTS, ON AN “AS IS, WHERE IS” BASIS, THE LAND IN THE CONDITION IN WHICH IT EXISTS ON THE EFFECTIVE DATE; AND

(v) STADCO’S RISKS. STADCO AGREES THAT NEITHER THE AUTHORITY NOR ANY OF THE AUTHORITY’S RELATED PARTIES SHALL HAVE ANY RESPONSIBILITY FOR ANY OF THE FOLLOWING (COLLECTIVELY, “STADCO’S RISKS”):

(A) THE ACCURACY OR COMPLETENESS OF ANY INFORMATION SUPPLIED BY ANY PERSON OTHER THAN THE EXPRESS REPRESENTATIONS AND WARRANTIES CONTAINED IN SECTION 4.1 HEREOF OR THE OTHER PROJECT DOCUMENTS;

(B) THE CONDITION, SUITABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, DESIGN, OPERATION OR VALUE OF THE LAND OR THE PROJECT IMPROVEMENTS;

(C) THE COMPLIANCE OF STADCO’S DEVELOPMENT OF THE LAND OR ANY OTHER PROPERTY OF THE AUTHORITY WITH THE COUNTY DEVELOPMENT AGREEMENT AND ANY OTHER APPLICABLE LAND USE REGULATIONS OR ANY APPLICABLE LAW;

(D) THE FEASIBILITY OF THE PROJECT IMPROVEMENTS WORK;

(E) EXCEPT TO THE EXTENT SUCH IS WITHIN THE SCOPE OF THE AUTHORITY REMEDIAL WORK, THE EXISTENCE OR ABSENCE OF ANY HAZARDOUS MATERIALS OR STATE ARCHEOLOGICAL LANDMARKS ON THE LAND OR ENVIRONMENTAL EVENTS WITH RESPECT TO THE LAND OR THE PROJECT IMPROVEMENTS THEREON;

(F) EXCEPT TO THE EXTENT EXPRESSLY PROVIDED IN THE PROJECT DOCUMENTS, THE CONSTRUCTION OF ANY PROJECT IMPROVEMENTS ON THE LAND, INCLUDING THE STADIUM; AND

(G) EXCEPT TO THE EXTENT EXPRESSLY PROVIDED IN THE PROJECT DOCUMENTS, ANY OTHER MATTER RELATING TO ANY PROJECT IMPROVEMENTS AT ANY TIME CONSTRUCTED OR TO BE CONSTRUCTED ON THE LAND.

NEITHER THE AUTHORITY NOR ANY OF ITS RELATED PARTIES SHALL BE LIABLE AS A RESULT OF ANY FAILURE BY ANY PERSON (OTHER THAN THE AUTHORITY) UNDER ANY PROJECT DOCUMENT TO PERFORM THEIR RESPECTIVE OBLIGATIONS THEREUNDER. IT IS UNDERSTOOD AND AGREED BY STADCO (FOR

ITSELF OR ANY PERSON CLAIMING BY, THROUGH OR UNDER IT) THAT IT HAS ITSELF BEEN, AND WILL CONTINUE TO BE, SOLELY RESPONSIBLE FOR MAKING ITS OWN INDEPENDENT APPRAISAL OF, AND INVESTIGATION INTO, THE FINANCIAL CONDITION, CREDIT WORTHINESS, CONDITION, AFFAIRS, STATUS, AND NATURE OF ANY PERSON UNDER THE PROJECT DOCUMENTS AND THE LAND, THE PROJECT IMPROVEMENTS OR ANY OTHER PROPERTY.

Section 5.7 StadCo Release. WITHOUT LIMITING STADCO'S INDEMNITY OBLIGATIONS UNDER THIS AGREEMENT, STADCO HEREBY AGREES TO RELEASE THE AUTHORITY AND ITS RELATED PARTIES FROM AND AGAINST ANY CLAIMS, DEMANDS, ACTIONS, SUITS, CAUSES OF ACTION, DAMAGES, LIABILITIES, OBLIGATIONS, COSTS OR EXPENSES THAT STADCO MAY HAVE WITH RESPECT TO THE LAND OR THE PROJECT IMPROVEMENTS AND RESULTING FROM, ARISING UNDER OR RELATED TO ANY ENVIRONMENTAL EVENT WITHIN THE SCOPE OF THE STADCO REMEDIAL WORK OR STADCO'S RISKS, INCLUDING ANY SUCH CLAIM UNDER ANY ENVIRONMENTAL LAWS, WHETHER UNDER ANY THEORY OF STRICT LIABILITY OR THAT MAY ARISE UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, 42 U.S.C.A. § 9601, ET. SEQ., AND NRS CHAPTER 459 OR ANY OTHER APPLICABLE LAWS.

Section 5.8 Unwinding of the Project Documents.

(a) County Bonds. The Authority shall, at least ten (10) but no more than fifteen (15) Business Days prior to the pricing of the County Bonds, provide StadCo Notice of the net construction proceeds expected to be generated from the issuance of the County Bonds. StadCo may no later than five (5) Business Days after its receipt of such notice provide notice to the Authority that StadCo does not desire the County to issue the County Bonds as proposed. If StadCo provides notice to the Authority within such time period that StadCo does not desire the County to issue the County Bonds as proposed or if StadCo fails to provide a notice to the Authority within such time period, then the Authority shall notify the County that it is rescinding its request that the County issue general obligation bonds pursuant to Section 36 of the Act. At any time thereafter, StadCo may give notice of StadCo's intent to abandon its request for public financing (a "Notice of Intent to Abandon"), and upon such notice each Party covenants that promptly after the issuance of any Notice of Intent to Abandon it shall take all necessary actions as described below to reverse and unwind each of the Project Documents (the "Unwinding"). Notwithstanding the other provisions of this Section 5.8(a), if the Authority fails to provide StadCo with the aforementioned Notice of pricing of the County Bonds by June 30, 2018, then at any time after June 30, 2018 and prior to March 30, 2019, StadCo may also deliver a Notice of Intent to Abandon.

(b) Unwinding. The Parties shall use reasonable efforts to complete the Unwinding as soon as reasonably possible after the date on which StadCo issues the Notice of Intent to Abandon and in any event within ninety (90) days following such date. In order to complete the Unwinding, the Parties shall proceed as follows:

(i) The Parties shall execute and deliver terminations of each of the Project Documents and upon the execution and delivery thereof, each Project Document shall be deemed terminated and of no further force and effect, except for those obligations or rights thereunder that expressly survive the termination of the applicable Project Document;

(ii) StadCo shall return to the Authority (for payment to the County to be applied in accordance with the Act) all funds disbursed by or on behalf of the Authority to or for the benefit of StadCo pursuant to the Construction Funds Trust Agreement;

(iii) The Authority shall convey the Land (together with any improvements thereon) to StadCo or its designee pursuant to a Grant, Bargain and Sale Deed to be recorded in the Clark County, Nevada Recorder's Office (the "Recorder's Office"), and any memorandum of lease recorded in connection with the Stadium Lease and/or the Team Use Agreement shall be terminated and such termination shall be recorded in the Recorder's Office;

(iv) Each Party shall obtain all necessary Approvals required for the Unwinding; and

(v) The Parties shall execute any and all further documents, agreements, and instruments, and take all such further actions (including the filing and recording of assignments and other documents with the Recorder's Office), which may be required under any Applicable Law, or which another party may reasonably request, to effect the agreements set forth herein.

(c) Costs of Unwinding. Each Party shall pay its own costs and expenses (including its own attorneys' fees) to complete the Unwinding; *provided, however,* StadCo shall be responsible for paying any and all recording fees, real estate transfer taxes, and escrow charges incurred in connection with the Unwinding.

## ARTICLE 6

### PERMITS AND LICENSES

Section 6.1 Permits, Licenses, and Approvals. Promptly after the Effective Date, StadCo will commence, or continue if already having commenced, pursuing the receipt of all permits, licenses, and approvals required under Applicable Law (including the permits, licenses, and approvals required under the County Development Agreement) in connection with the design, development, construction, and operation of the Project Improvements and shall thereafter pursue the receipt of same in a diligent and commercially reasonable manner.

Section 6.2 Authority's Joinder in Permit Applications. The Authority agrees, within five (5) days after receipt of a Notice therefor from StadCo, to execute, acknowledge, and deliver (or to join with StadCo in the execution, acknowledgment, and delivery of), at StadCo's cost and expense, any and all applications for replatting, rezoning, licenses, permits, vault space, alley closings or other permits, licenses, and approvals of any kind or character (including the re-

subdivision of the Land into a single lot or parcel or separate lots or parcels for purposes of assessment and taxation) required of StadCo by any Governmental Authority in connection with the design, development, and construction of the Project Improvements and any easements or rights-of-way for public utilities or similar public facilities over and across any portion of the Land which may be useful or necessary in the proper economic and orderly development of the Project Improvements to be erected thereon in accordance with this Agreement; *provided, however,* that, in each case, notwithstanding anything herein to the contrary, the Authority shall not be obligated to execute any agreement or to do any other act that requires, or that could require, the Authority to assume or incur any liability or to pay any sum that, in each case, StadCo does not agree to assume, incur or pay on the Authority's behalf.

## ARTICLE 7

### SCOPE OF DEVELOPMENT OF PROJECT IMPROVEMENTS

Section 7.1 Responsibility. StadCo shall design, develop, and construct the Stadium Project Improvements at and within the Land and shall design, develop, and construct the Infrastructure Improvements, in each case in accordance with this Agreement, the Design-Build Agreement, the County Development Agreement, and all Applicable Laws, all at StadCo's sole cost, risk, and expense, except as otherwise provided in this Agreement.

Section 7.2 Approval of Project Team. Prior to entering into this Agreement, StadCo has provided to the Authority Board the name and qualifications of each member of the Project Team. Further, prior to entering into this Agreement, StadCo has provided to the Authority execution versions of the Construction Agreements to be entered into by StadCo of each member of the Project Team. The Authority hereby Approves the Project Team and the execution and delivery by StadCo of such Construction Agreements.

Section 7.3 Stadium Project Improvements Specifications. The design, development, and construction of the Stadium Project Improvements shall include, at a minimum, the Stadium Project Improvements described more particularly in the Design-Build Agreement. The NFL Rules and Regulation requirements, where applicable, shall be incorporated in the design and construction documents required for the implementation of the Stadium Project Improvements. The NFL Rules and Regulations shall be held as confidential to the extent allowable by the laws of Nevada, including the Act, and the requirements of this Agreement.

Section 7.4 Project Budget. Prior to entering into this Agreement, StadCo provided the Project Budget to the Authority. The Authority hereby Approves the Project Budget.

Section 7.5 GMP Amendment. StadCo has provided to the Authority executed versions of the GMP Amendment. The Authority hereby Approves the GMP Amendment and the execution and delivery thereof.

Section 7.6 Project Improvements Construction Schedule. Without limiting StadCo's obligations under Section 7.9, Section 7.10 or elsewhere in this Agreement, StadCo shall, prior to the commencement of construction of the Project Improvements (excluding the Enabling Work), provide the Authority with a Project Improvements Construction Schedule. The Project

Improvements Construction Schedule shall be provided to the Authority on an advisory basis, and the Authority acknowledges that the dates set forth on the Project Improvements Construction Schedule (other than the Project Completion Date) shall be subject to modifications in StadCo's discretion and any failure by StadCo to meet target dates (other than the Project Completion Date) shall not in and of itself constitute a StadCo Default. The Project Completion Date shall be subject to extension by Force Majeure as provided herein.

Section 7.7 Approval of Project Submission Matters. Any changes, modifications or amendments to the Project Submission Matters are subject to the Approval of the Authority, with the understanding that it is the intent of the Parties that the Project Improvements be constructed in accordance with the Project Improvements Construction Schedule and within the Project Budget.

Section 7.8 Contract Requirements. StadCo shall cause, and has caused, all contracts to which StadCo is a direct party with any contractor regarding the construction of any Project Improvements Work (including the Design-Build Agreement) (a) to be entered into with a Qualified Contractor, (b) to require such contractor to perform such Project Improvements Work in a good and workmanlike manner, (c) to comply with the terms of Section 31(1)(c), Section 31(2), Section 31.5, and Section 36(1)(c) of the Act, (d) to name the Authority as an additional insured and indemnified party, and (e) to provide the Authority is a third party beneficiary thereof. Further, StadCo shall cause all contracts to which StadCo is a direct party with any architect or design professional regarding any Project Improvements Work to be entered into with a Qualified Design Professional and to permit the Authority to use (but not own) any plans and specifications to which StadCo is then entitled pursuant thereto. Further, StadCo shall cause the Design-Build Agreement to (a) provide for no less than statutory retainage in accordance with the then current requirements of Applicable Law, (b) provide for a customary warranty that the Project Improvements Work covered by such agreement will be warranted from defects in workmanship and materials for a period of at least one (1) year from the date of Final Completion of such Project Improvements Work (unless a longer period of time is provided for by the manufacturer or supplier of any materials or equipment which is a part of such Project Improvements) and an assignment to the Authority of the right to enforce such warranty as to any Project Improvements, to the same extent as if the Authority were a party to the contract, (c) cover all of the Project Improvements Work through Final Completion, (d) provide for a fixed price or a guaranteed maximum price for all such work, (e) be bonded by a Qualified Surety pursuant to statutory payment and performance bonds (the "Stadium Construction Contract Bond") or obtain a parent guaranty from a creditworthy parent entity of the Design-Builder with the financial ability to pay sums should they become due under such guaranty, as reasonably determined by the FinanceCo Agent (the "Design-Builder Parent Guaranty"), in each case naming the Authority as a co-obligee, (f) require that upon Substantial Completion, StadCo will continue to retain sufficient amounts to complete the Project Improvements Work in order to achieve Final Completion, and (g) otherwise provide the Design-Builder must comply with the terms of Sections 31(1)(c), 31(2), 31.5, and 36(1)(c) of the Act. The provisions of this Section 7.8 that require the Design-Build Agreement to contain certain terms and requirements are collectively, the "Design-Build Agreement Requirements."

Section 7.9 General Administration of Construction.

(a) Commencement of Construction. Subject to Force Majeure and the terms of Section 7.9(b) and Section 7.14(d) hereof, at such time as StadCo shall receive the permits, licenses, and approvals under Applicable Law as are necessary to commence construction of the Project Improvements Work, StadCo shall as soon as reasonably practicable thereafter commence construction of the Project Improvements and thereafter pursue the construction and completion of the Project Improvements.

(b) Performance of the Work. With the exclusion of all Enabling Work which is performed pursuant to the Enabling Work Agreement, StadCo shall not do or permit others to do any Project Improvements Work unless and until (i) StadCo shall have first procured and paid for applicable permits, licenses, and approvals then required under Applicable Law to commence the specific work being performed and (ii) StadCo has complied with the Insurance Covenants. All such Project Improvements Work shall be (i) prosecuted with reasonable diligence and completed with all reasonable dispatch, subject to Force Majeure; (ii) constructed and performed in a good and workmanlike manner in accordance with standard construction practices for construction, repair, renewal, renovation, demolition, rebuilding, addition or alteration, as the case may be, of improvements similar to the Project Improvements; (iii) constructed and performed using qualified workers and subcontractors; (iv) constructed and performed in accordance with Applicable Laws and the terms of this Agreement; and (v) subject to Section 7.14 below, free of any Liens other than any Leasehold Mortgage permitted pursuant to the terms of the Stadium Lease. StadCo shall take all reasonably necessary measures and precautions to minimize damage, disruption or inconvenience caused by such work and make adequate provisions for the safety and convenience of all Persons affected thereby, in each case in the manner as a Reasonable and Prudent Developer would undertake in light of the particular circumstances. Except as expressly provided in this Agreement, StadCo shall be responsible for all costs incurred in connection with the Project Improvements Work, including any costs, charges, and fees in connection with supplying the Project Improvements with all necessary utilities, all costs, charges, and fees payable to any Governmental Authority in connection with the Project Improvements Work (including all building permits, platting, and zoning fees and street closure fees or any other license, permit or approval under Applicable Laws), title insurance costs associated with leasehold and mortgagee title insurance obtained by StadCo and all other site preparation costs, fees or expenses incurred in connection with the Land or the design, development, construction, furnishing, and opening of the Project Improvements. Dust, noise, traffic, hazards, and other effects of such work shall be controlled in such manner as a Reasonable and Prudent Developer would undertake in light of the particular circumstances.

(c) Local Participation. It is intended that, in accordance with Section 31.5 of the Act, local participation in the development and construction of the Project Improvements by contractors with sufficient experience and capacity will be encouraged. Accordingly, StadCo shall, and shall cause its prime contractors to, perform the Project Improvements Work in accordance with Section 31.5 of the Act and the applicable Community Benefits Plan.

(d) Transportation. In accordance with Section 29.2(j) of the Act, StadCo shall work with all applicable Governmental Authorities to take into consideration in the design and development of the Project Improvements the use of multimodal facilities at the Stadium that

use alternative modes of transportation and do not have detrimental impacts on other permitted transportation projects in the vicinity of the Land.

Section 7.10 Completion Dates.

(a) Substantial Completion Date. StadCo shall use commercially reasonable efforts to cause Substantial Completion of each portion of the Project Improvements Work on or before the applicable Substantial Completion Date as extended for Force Majeure Delay Periods or by Construction Contract Change Orders, and deliver or cause to be delivered to the Authority (i) a certificate of substantial completion that has been executed by the Architect of Record certifying Substantial Completion of the Project Improvements has been achieved and (ii) evidence as applicable to the particular work that Substantial Completion of the Infrastructure Improvements has been achieved, in each case along with such documentation as is reasonably necessary to substantiate the same and the respective dates of Substantial Completion.

(b) Final Completion. Final Completion of the Stadium Project Improvements Work shall occur as required by the Design-Build Agreement. Final Completion of the Infrastructure Work shall occur as required by the applicable Construction Agreements. StadCo shall deliver, and cause to be delivered to the Authority, a written certification that Final Completion of the Project Improvements Work has been achieved pursuant to the applicable Construction Agreements, along with such documentation as is reasonably necessary to substantiate same and the date of Final Completion of the Project Improvements Work.

Section 7.11 Liquidated Damages. StadCo shall use commercially reasonable efforts in good faith by appropriate proceedings to collect any liquidated damages from the Design-Builder pursuant to the Design-Build Agreement. The Authority shall have no obligation whatsoever to enforce the Design-Build Agreement or other construction, design or consulting agreements, as applicable. If StadCo collects any liquidated damages from the Design Builder or such other contractor or pursuant to the Design-Build Agreement or such other contract, as applicable, for a delay in achieving Substantial Completion of the Project Improvements Work, then StadCo will promptly (and in no event within less than five (5) days after receipt thereof) pay to the Authority such liquidated damages in the same proportion as the Authority Contribution Amount bears to the aggregate of the Project Contributions. Upon receipt, the Authority shall deposit the amount of such liquidated damages into the Stadium Authority Capital Projects Fund established under the Stadium Lease. StadCo covenants the provisions of this Section 7.11 and StadCo's obligations with respect to any such liquidated damages accruing prior to the date of termination hereof shall survive any expiration or earlier termination of this Agreement.

Section 7.12 Collateral Effects of Project Development and Construction. StadCo will endeavor to minimize negative effects on traffic and neighboring properties and businesses surrounding the Land during construction and development of the Project Improvements.

Section 7.13 Stadium Construction Contract Bond or Design-Builder Parent Guaranty. Prior to commencing any Projects Improvements Work (excluding the Enabling Work), StadCo shall deliver to the Authority a copy of the Stadium Construction Contract Bond or Design-Builder Parent Guaranty, as further defined in the Design-Build Agreement. Notwithstanding

anything herein to the contrary, the Authority covenants and agrees that so long as no StadCo Default then exists and provided StadCo has promptly commenced (or any Leasehold Mortgagee, as applicable) and is diligently pursuing all claims to cause the performance of the Stadium Project Improvements Work and the payment of all obligations in connection with same, the Authority will not exercise its rights as co-obligee under the Stadium Construction Contract Bond or Design-Builder Parent Guaranty. StadCo covenants and agrees that (i) all proceeds received by or on behalf of StadCo under the Stadium Construction Contract Bond or Design-Builder Parent Guaranty will be applied in satisfaction of StadCo's obligation hereunder to complete the Stadium Project Improvements Work and pay its portion of the costs thereof pursuant to the terms of this Agreement and (ii) upon the occurrence and during the continuance of a StadCo Default, the Authority shall have the right to enforce, and make claims under, the Stadium Construction Contract Bond or Design-Builder Parent Guaranty.

Section 7.14 Mechanics' Liens and Claims. StadCo shall at all times indemnify, defend (with counsel reasonably satisfactory to the Authority), protect, and hold the Authority and the Authority Indemnified Persons, free and harmless from any costs, damages, liability, claims, liens, demands, encumbrances or litigation, including reasonable attorneys' fees and costs, including those incurred in preparation for trial and appeal, arising directly or indirectly out of any work performed, material furnished or obligations incurred by StadCo in connection with the Land and/or the Project Improvements, and shall, except as hereinafter permitted in Section 7.14(a) below, pay or cause to be paid for all work performed and material furnished to the Land and/or the Project Improvements, which will or may result in a Lien on the Land and/or the Project Improvements, and will keep the Land and/or the Project Improvements, and StadCo's leasehold estate free and clear of all Liens.

(a) Contest of Liens. If StadCo desires to contest any claim of lien, it shall within thirty (30) days after the filing of the Lien, procure an appropriate surety bond in lieu of the lien, in an amount consistent with Applicable Law, with a responsible licensed Nevada corporate surety in the amount and manner sufficient to release the Land and the Project Improvements from the charge of the Lien ("Lien Release Bond"). Nothing contained herein shall prevent the Authority, at the cost and for the account of StadCo, from obtaining and filing, at StadCo's expense, a Lien Release Bond, in the event StadCo fails or refuses to furnish the same within said thirty (30)-day period (or such longer period as is reasonably necessary to procure such bond but not to exceed sixty (60) days), in which event StadCo shall reimburse the Authority for the premium on such bond plus interest at the Default Rate.

(b) Satisfaction of Liens. Within the time periods permitted for payment, upon entry of a final, non-appealable judgment in any action in which StadCo contests any such claim of Lien, if such final judgment shall establish the validity of the claim secured by the Lien, or any part thereof, and within thirty (30) days after the filing of any Lien for record that StadCo does not in good faith contest pursuant to the terms of Section 7.14(a) hereof, StadCo shall fully pay and discharge such judgment or Lien, as the case may be, and StadCo shall reimburse the Authority upon demand for any and all loss, damage, and expense (if any), including reasonable attorneys' fees, which the Authority suffered by reason thereof plus interest at the Default Rate.



(c) Notice to the Authority. Should any Lien be filed against the Land or any of the Project Improvements, or any Action or Proceeding be instituted affecting the title to the Land or any of the Project Improvements, StadCo shall deliver to the Authority written notice thereof within ten (10) days from the date StadCo obtains knowledge of the filing thereof.

(d) Specific Lien Provisions. The Parties agree that NRS 108.2403 and NRS 108.2407 are not applicable to the Project Improvements Work. StadCo shall comply with Applicable Laws to ensure that no Liens encumbering the Authority's interest in the Land or the Project Improvements arise as a result of the Project Improvements Work.

Section 7.15 Additional Rights Relating to Certain Events. StadCo shall have the right to do the following: (i) pursue any and all remedies under the Construction Agreements; (ii) to pursue, settle or compromise any claim for breach by any party providing services, goods, labor or materials under any of the Construction Agreements; and (iii) to pursue, settle or compromise any claim against any insurer, re-insurer or surety providing insurance or surety services in connection with the Construction Agreements including the insurers providing the builder's risk and other insurance required under the Design-Build Agreement and the AOR Agreement and the surety under the Stadium Construction Contract Bond and the guarantor under the Design-Builder Parent Guaranty; *provided, however,* StadCo shall inform the Authority of all such claims and actions, and delay of, and notify the Authority of all potential settlements thereof in advance so the Authority may review and comment on any such settlements. Any and all recoveries under any of the foregoing shall be applied first to the actual reasonable out-of-pocket costs incurred in pursuing, settling or compromising such claim, and then to the costs of designing and constructing the Project Improvements.

Section 7.16 Access to the Project.

(a) Right of Entry. The Authority (including the Authority Construction Representative) shall have the right of access to the Land and the Project Improvements and any portion thereof to conduct inspections for purposes of verifying Substantial Completion and Final Completion and StadCo's and the Project Improvements' compliance with this Agreement and all Applicable Laws, including reasonable access to inspect the Project Improvements Work and to review construction documents as reasonably necessary to verify that the Project Improvements Work is in general conformance with the terms of this Agreement. Such access shall be upon prior Notice to StadCo (which Notice may be given by telephone). The Authority (including the Authority Construction Representative) shall, after being given Notice thereof, comply with StadCo's safety rules, requirements, and procedures at all times when it is exercising its rights under this Section 7.16(a) so long as those rules, requirements, and procedures are reasonably consistent with safety rules, requirements, and procedures in other similarly situated stadiums and do not materially impair the Authority's (including the Authority Construction Representative) ability to access the Land and the Project Improvements for the purposes provided in this Section. Such entry and the Authority's (including the Authority Construction Representative) activities pursuant thereto shall be conducted in such a manner as to minimize interference with, and delay of, the Project Improvements Work then being conducted. Nothing herein shall be intended to require the Authority (including the Authority Construction Representative) to deliver Notice to StadCo prior to access to the Land and the Project Improvements and any portion thereof if a StadCo

Default occurs and remains uncured. Notwithstanding the terms of this Section 7.16, the Authority (including the Authority Construction Representative) shall have the right of access to the Land and the Project Improvements and any portion thereof in connection with an Emergency, so long as the Authority (including the Authority Construction Representative) uses reasonable efforts to (i) notify StadCo by telephone of any such Emergency prior to entering the Land and the Project Improvements or, if said prior Notice is not reasonably practical, as soon as reasonably practical thereafter, but in no event later than one (1) day after the Authority (including the Authority Construction Representative) enters the Land and the Project Improvements, (ii) minimize interference with the Project Improvements Work then being conducted, and (iii) limits its activities to those reasonably necessary to safeguard lives, public health, safety, and the environment.

Section 7.17 Authority Construction Representative.

(a) Appointment of Authority Construction Representative. The Authority may retain a representative to assist the Authority with questions or any issues in connection with the Project Improvements Work (such representative shall hereinafter be referred to as the “Authority Construction Representative”), and shall have the right, from time to time, to change the individual who is the Authority Construction Representative by giving at least ten (10) days’ prior Notice to StadCo thereof. The cost to retain the Authority Construction Representative shall be paid as part of the Project Budget out of the Authority Contribution Amount. StadCo and the Authority shall work cooperatively to define and agree upon an appropriate scope and establish an appropriate price for the Authority Construction Representative’s services.

(b) Intent of the Parties Regarding Project Submission Matters. It is the intent of the Parties to keep each other reasonably informed as part of a collaborative process for the development of and material modifications to all Project Submission Matters. StadCo, through the StadCo Representative, agrees to meet with the Authority Construction Representative on a monthly basis upon written request to the StadCo Representative. Requests shall include a description of the subject matter and any documentation required by the Authority Construction Representative to allow StadCo sufficient notice of the same and allow the StadCo Representative, if necessary, to have the appropriate members of the Project Team at the meeting. The Authority Construction Representative shall provide StadCo with its opinions and suggestions related to the Project Improvements Work promptly. StadCo will consider and review opinions and suggestions submitted by the Authority Construction Representative. Notwithstanding the foregoing, StadCo is the Person responsible for contracting with parties that will provide the design, development, and construction of the Project Improvements and in discharging such obligation, StadCo will direct the Project Team, but in doing so will take into consideration input from the Authority and the Authority Construction Representative. Neither the Authority nor the Authority Construction Representative shall have the authority to direct development activities or the means or methods of the design or construction of the Project Improvements.

(c) Construction Cooperation/Coordination. Without in any way limiting, waiving or releasing any of the obligations of StadCo under this Agreement or any Applicable Law, StadCo agrees during the Project Term, StadCo will do the following:

(i) Cooperation. Cooperate with the Authority Construction Representative so the Authority will be kept reasonably apprised of the Project Improvements Work and the Project Submission Matters including at regularly scheduled monthly meetings;

(ii) Delivery of Project Status Report and Notices by StadCo. Deliver to the Authority Construction Representative monthly a copy of the Project Status Report and copies of all notices of default sent or received by or on behalf of StadCo under any Construction Agreement or Applicable Law relating to the Project Improvements Work or the Land;

(iii) Environmental Conditions. Advise the Authority Construction Representative with respect to any Environmental Conditions known to StadCo and all requirements imposed by, and negotiations with, any Governmental Authority concerning any such Environmental Conditions;

(iv) Notices of Claim. Notify the Authority Construction Representative after receipt of any notice of any material claim from any member of the Project Team, and allow the Authority to attend any dispute resolution proceedings or settlement discussions related thereto;

(v) Meetings. Allow the Authority Construction Representative to attend all regularly scheduled construction meetings and provide the Authority Construction Representative with reasonable advance Notice of such regularly scheduled construction meetings (but such meetings may proceed and do not need to be rescheduled if the Authority Construction Representative is unable to attend); and

(vi) Final Inspection. Allow the Authority Construction Representative to be present during the scheduled pre-final (if any) and final inspection of the Project Improvements following Substantial Completion thereof and/or any applicable phase thereof and the Design-Builder or such other contractor shall provide reasonable advance Notice to the Authority Construction Representative of such inspections (but such inspections may proceed and do not need to be rescheduled if the Authority Construction Representative is unable to attend).

(d) Confidentiality. With regard to the information provided to the Authority Construction Representative pursuant to this Section 7.17, the Authority agrees to comply with the confidentiality procedures described in Section 30 of the Act to the extent such information is determined to constitute proprietary or confidential information thereunder.

Section 7.18 No Operation of Stadium; Tours. StadCo agrees during all periods of time prior to the Substantial Completion Date, StadCo will refrain from opening the Stadium Project Improvements to the public or holding events at the Stadium Project Improvements (other than tours of the Stadium Project Improvements). StadCo agrees to reasonably accommodate tours of the Stadium Project Improvements prior to Final Completion thereof to the extent requested from time to time by the Authority; *provided that* such tours are conducted so as to minimize interference with, and delay of, the Project Improvements Work then being conducted.

Section 7.19 Subcontractors. StadCo shall cause all construction contractors, including the Design-Builder, engaged by it in connection with the Project Improvements Work to procure all subcontracts for the construction of the Project Improvements Work in accordance with the terms of Sections 31(2) and (3) of the Act.

Section 7.20 Applicable Law. No Approvals or confirmations by the Authority Board, the Authority Representative or the Authority Construction Representative under this Agreement shall relieve or release StadCo from its obligations to comply with any Applicable Laws relating to the design, construction, development, operation or occupancy of the Project Improvements. The Approval by the Authority Board, the Authority Representative or the Authority Construction Representative of any matter submitted to the Authority Board, the Authority Representative or the Authority Construction Representative pursuant to this Agreement shall not constitute a replacement or substitute for, or otherwise excuse StadCo from, such permitting, licensing or approval processes under Applicable Laws; and, conversely, no permit or license so obtained shall constitute a replacement or substitute for, or otherwise excuse StadCo from, any requirement hereunder for the Approval of the Authority Board, the Authority Representative or the Authority Construction Representative.

Section 7.21 Post-Completion Deliverables. Within one hundred twenty (120) days after Final Completion of the Project Improvements Work, StadCo shall provide to the Authority (a) one (1) copy of the “as-built” survey showing the location of all Project Improvements, (b) a complete, legible, full-size sets or electronic CAD files (as requested by the Authority) of all “record drawings” in accordance with accepted industry standards, to the extent appropriate considering the work performed, regarding all of the Project Improvements, (c) copies (if applicable) of a certificate of occupancy or its equivalent, which shall then be required by any Governmental Authority, (d) final lien waivers and releases from contractors, subcontractors, suppliers, and materialmen having liens or viable lien rights in connection with the Project Improvements Work, and (e) status reports for any unresolved mechanics liens or mechanic lien actions.

## ARTICLE 8

### PROJECT REPORTING

Section 8.1 Project Reporting. StadCo shall furnish to the Authority monthly a project status report or reports, each certified to the Authority, which shall contain (a) the status of design planning, (b) a comparison of the Project Budget to costs incurred through the date of the report, and a description of the variances, (c) a status of the Project Improvements Construction Schedule in relationship to the work completed through the date of the report, and a description of the variances, (d) the status of any permits, licenses or approvals under Applicable Laws required or necessary to facilitate the continued construction, or ultimate occupancy, of the Project Improvements, (e) an update and status as to StadCo’s and the Design-Builder’s compliance with Section 31.5, Section 35(2)(c), and Section 35(2)(e) of the Act, (f) an update and status as to StadCo’s and the Design-Builder’s compliance with the terms of the Community Benefits Plan, (g) any other matters relating to the design, development, and construction of the Project Improvements Work subject to mutual agreement of the Parties, and (h) an updated status

as to StadCo's and the Design-Builder's compliance with Section 31(1)(c) of the Act (collectively, the "Project Status Report").

## ARTICLE 9

### STADCO REMEDIAL WORK

#### Section 9.1 Remedial Work; Notice of Environmental Complaints; Waste Disposal.

(a) StadCo Remedial Work. Upon commencement of the construction of the Project Improvements Work (including the Enabling Work), StadCo shall be responsible for performing or causing to be performed, and for paying the cost of performing, such corrective or remedial actions (including all investigations, monitoring, etc.) to the extent required by Applicable Law to be performed with respect to any Environmental Event or any Hazardous Materials present at, in, on or under the Land (the "StadCo Remedial Work"); *provided, however,* under no circumstances shall StadCo's Remedial Work include corrective or remedial actions to the extent of an Environmental Event or any Hazardous Materials present at, in, on or under the Land to the extent caused by the gross negligence or willful misconduct of the Authority or its Related Parties. To the extent the Authority has a claim against any third Person with respect to any Environmental Event that is included in the StadCo Remedial Work, the Authority hereby assigns to StadCo, as of the date StadCo is required to perform the related StadCo Remedial Work, such claim insofar as it relates to the cost of the StadCo Remedial Work or any damages suffered by StadCo in connection with such Environmental Event, and the Authority shall reasonably cooperate with StadCo and provide StadCo with such information as StadCo shall reasonably request in pursuing such claim against any such Person.

(b) No Hazardous Materials. StadCo shall not cause, or negligently or knowingly permit, any Hazardous Materials to be generated, used, released, stored or disposed of at, in, on or under the Land or the Project Improvements by StadCo or any of its Related Parties in violation of any Environmental Law and shall use commercially reasonable efforts to prevent StadCo's and StadCo's Related Parties from generating, using, releasing, storing or disposing of any Hazardous Materials at, in, on or under the Land or the Project Improvements in violation of any Environmental Law; *provided, however,* that StadCo and StadCo's Related Parties may generate, use, release, and store reasonable quantities of Hazardous Materials as may be required for StadCo to perform its obligations as permitted under this Agreement so long as such Hazardous Materials are commonly generated, used, released or stored in similar circumstances and generated, used, released, stored or disposed in compliance with Environmental Laws.

(c) Notice. During the Project Term, StadCo shall give the Authority Representative prompt oral and follow-up Notice within seventy-two (72) hours of StadCo's discovery (or the discovery by any Related Party of StadCo who so informs StadCo) of any actual or threatened Environmental Event of which StadCo or such Related Party is aware relating to the Land or the Project Improvements or the existence at, in, on or under the Land or the Project Improvements of any Hazardous Material in violation of Environmental Laws, and promptly

shall furnish to the Authority such reports and other information reasonably available to StadCo or such Related Party concerning the matter.

(d) Waste Disposal. All wastes produced at or from the Land or the Project Improvements, including construction wastes or any waste resulting from the performance of the Project Improvements Work shall be disposed of appropriately by StadCo based on its waste classification. Regulated wastes, such as asbestos and industrial wastes, shall be properly characterized, manifested, and disposed of at an authorized facility. As between the Authority and StadCo, StadCo shall be the generator of any such waste generated or produced from the Land or the Project Improvements in accordance with Environmental Laws.

## ARTICLE 10

### DELAYS AND EFFECT OF DELAYS

Section 10.1 Excusable StadCo Delay. Regardless of the existence or absence of references to Force Majeure elsewhere in this Agreement, all deadlines and time periods within which StadCo must fulfill the obligations of StadCo in this Agreement shall each be adjusted as appropriate to include Force Majeure Delay Periods unless otherwise expressly provided in this Agreement; *provided* StadCo complies with the requirements of this Section 10.1. With respect to each occurrence of Force Majeure, StadCo shall, within fifteen (15) days after StadCo's knowledge of the occurrence of an event StadCo reasonably believes to be a Force Majeure, which may be a claim from the Design-Builder, give Notice to the Authority Representative of the event constituting Force Majeure, StadCo's good faith estimate of the Force Majeure Delay Period resulting therefrom and the basis therefor, StadCo's good faith estimate of any adjustment resulting therefrom that is to be made to the Project Improvements Construction Schedule or other time for performance, as the case may be, together with reasonable documentation supporting the adjustments proposed. If the Authority Representative believes the documentation supplied is not sufficient to justify the delay claimed or adjustments proposed, the Authority Representative shall give Notice to StadCo of the claimed deficiency and StadCo shall have thirty (30) days to more fully document the delay and adjustments claimed. Only one (1) Notice from StadCo shall be required with respect to a continuing Force Majeure, except StadCo shall promptly (and in no event less often than every month) give Notice to the Authority Representative of any further changes in the Project Improvements Construction Schedule or the additional time for performance claimed by reason of the continuing delay.

Section 10.2 Excusable Authority Delay. Regardless of the existence or absence of references to Force Majeure elsewhere in this Agreement, all deadlines and time periods within which the Authority must fulfill the obligations of the Authority in this Agreement shall each be adjusted as appropriate to include Force Majeure Delay Periods unless otherwise expressly provided in this Agreement; *provided that* the Authority complies with the requirements of this Section 10.2. With respect to each occurrence of Force Majeure, the Authority Representative shall, within fifteen (15) days after the Authority's knowledge of the occurrence of an event that the Authority reasonably believes to be an Force Majeure, give Notice to StadCo of the event constituting Force Majeure, the Authority Representative's good faith estimate of the Force Majeure Delay Period resulting therefrom and the basis therefor, the Authority Representative's good faith estimate of any adjustment resulting therefrom that is to be made in the time for

performance, together with reasonable documentation supporting the adjustments proposed. If StadCo believes that the documentation supplied is not sufficient to justify the delay claimed or adjustment proposed, StadCo shall give Notice to the Authority Representative of the claimed deficiency and the Authority Representative shall have thirty (30) days to more fully document the delay and adjustments claimed. Only one (1) Notice from the Authority Representative shall be required with respect to a continuing Force Majeure, except that the Authority Representative shall promptly (and in no event less often than every thirty (30) days) give Notice to StadCo of any further changes in the additional time for performance claimed by reason of the continuing delay.

Section 10.3 Continued Performance; Exceptions. Upon the occurrence of any Force Majeure, the Parties shall endeavor to continue to perform their respective obligations under this Agreement so far as reasonably practical. Toward that end, StadCo and the Authority each hereby agree to make all commercially reasonable efforts to mitigate the effect of any delay occasioned by a Force Majeure, and shall use its commercially reasonable efforts to ensure resumption of performance of its obligations under this Agreement after the occurrence of any Force Majeure.

## ARTICLE 11

### CHANGE ORDERS

Section 11.1 Authority's Right to Make Changes. The Authority may request Construction Contract Change Orders during the construction of the Project Improvements, subject to the Approval of StadCo, provided the Authority must pay for all costs (including the cost of delays attributable thereto) associated with such Construction Contract Change Orders as and when such costs are incurred or payable by StadCo unless such Construction Contract Change Order was required for the Project Improvements to comply with the requirements of Applicable Law. Upon such request, StadCo shall solicit bids for the incremental cost for performing such Construction Contract Change Order and the Authority shall have the option to forego its request or agree in writing to be liable for the costs (as provided above) of such Construction Contract Change Order based upon the amount of the accepted bid for such Construction Contract Change Order. With respect to a Construction Contract Change Order requested by the Authority, the cost of which the Authority is liable pursuant to the terms of this Agreement, the Authority shall at the time of StadCo's Approval of such Construction Contract Change Order either (a) pay to StadCo the amount of the Construction Contract Change Order for such matter from the Authority's own funds that are in addition to the Authority Contribution Amount or (b) provide adequate evidence to StadCo of the Authority's ability to pay such amount, and thereafter from its own funds reimburse StadCo within ten (10) days after receipt of Notice from StadCo of StadCo's paying any such amount.

Section 11.2 StadCo's Right to Make Changes. StadCo may issue Field Change Orders without the Approval of the Authority. In all other instances, StadCo will be entitled to make Construction Contract Change Orders during the construction of the Project Improvements so long as StadCo pays all costs (including the cost of delays attributable thereto) associated therewith as and when such costs are incurred provided that StadCo may allocate Project Savings, as defined in Section 12.2, and Contingency to pay the same, subject to StadCo's

obligation to pay Cost Overruns; *provided, however*, StadCo shall obtain prior Approval of the Authority for any Construction Contract Change Order when such changes result in Cost Overruns or could result in the Project Improvements not meeting the Facility Standard. With respect to Construction Contract Change Orders that could result in a Cost Overrun, StadCo, at the time of the Approval of such Construction Contract Change Order, shall provide adequate evidence to the Authority of StadCo's ability to pay the amounts due as a result thereof.

Section 11.3 Dispute Resolution. The Authority and StadCo agree if StadCo has a Dispute with any construction contractor retained by StadCo, including the Design-Builder, in respect of or arising out of any Construction Agreements, including with regard to any proposed Construction Contract Change Order (including whether the construction contractor, including the Design-Builder, is entitled thereto or the contents thereof), StadCo will initiate the resolution of the same in accordance with the terms of the applicable Construction Agreement.

Section 11.4 Excluded Costs. The Authority will pay the Excluded Costs as and when the same are due.

## ARTICLE 12

### COST OVERRUNS, PROJECT SAVINGS AND AUDIT

Section 12.1 Cost Overruns. The term "Cost Overruns" as used in this Agreement shall mean the amount by which the total costs and expenses required to be paid under the Construction Agreements by StadCo for the Project Improvements Work exceeds the aggregate of the amounts on deposit in the Accounts (as defined in the Construction Funds Trust Agreement) plus the then-unused commitments in respect of each StadCo Source of Funds; *provided that*, Cost Overruns shall not include such excess to the extent such excess arises out of or is attributable to any Excluded Costs.

Section 12.2 Project Savings. The term "Project Savings" means and refers to the amount by which the total costs and expenses required to be paid by StadCo under the Construction Agreements for the Stadium Project Improvements Work is less than the Project Budget. Subject to the terms of Section 12.3 below, any such Project Savings shall, within forty five (45) days after Final Completion of the Project Improvements Work, be retained by or paid to StadCo.

Section 12.3 Payment of Cost Overruns. StadCo shall pay all Cost Overruns as and when the same are due. The Authority shall not be responsible for the payment of any Cost Overruns, subject to the terms of Section 11.1 and Section 11.4 hereof. If subsequent to payments of Cost Overruns by StadCo, Project Savings are realized, the same shall first be paid to StadCo until StadCo has recovered the amount paid by it for all prior Cost Overruns. StadCo shall have the sole and exclusive right to pursue all claims and receive all recoveries, damages, and penalties from contractors and sureties to the extent of any Cost Overruns paid by StadCo. To the extent of other costs paid by the Parties, each Party shall have the right to pursue claims and receive recoveries, damages, and penalties from contractors and sureties in proportion to their respective Losses. The Parties shall cooperate with each other in pursuing joint recoveries



and the Party whose projected Losses are the greater shall have the right to select counsel and control the litigation to recover such Losses.

Section 12.4 Audit Rights During the Project Term, subject to the limitations listed below, the Authority may, upon prior written notice to StadCo but not more frequently than once per calendar quarter, designate an independent auditor to audit from time to time the books, records, receipts, vouchers, and other documentation (“Books and Records”) necessary to verify StadCo’s compliance with the requirements of this Agreement. StadCo shall cause such files, records, and accounts of expenditures for materials, equipment, employees and contractors and the like, and other costs of rendering services or performing work in connection with the Project Improvements Work to be kept as necessary for the proper administration of this Agreement. Such records shall be kept on the basis of generally-recognized accounting principles for projects of this nature and in accordance with this Agreement. In addition, after Final Completion and until the expiration of three (3) years after Final Completion, StadCo will make available, upon the written request of the Authority or any of its duly authorized representatives but not more frequently than once per calendar year, copies of any books, documents, records, and other data of Design-Builder and other StadCo contractors that are necessary to audit the nature and extent of cost of the work incurred by such contractors in connection with the Project Improvements Work at Design-Builder’s storage facility located at 2340 Corporate Circle, Ste. 125, Henderson, Nevada 89074, or other contractors’ facilities where appropriate. In those situations where books, documents, records, and other data have been generated from computerized data (whether mainframe, mini-computer, or PC based computer systems), the Authority shall be provided with extracts of data files in computer readable format on data disks or suitable alternative computer exchange formats. The Authority shall pay all costs associated with any and all audits, including reasonable costs incurred by StadCo, Design-Builder, and such other StadCo contractors. Such costs associated with audits shall be Excluded Costs. Notwithstanding the above, StadCo shall not be obligated to disclose to the Authority materials, data or proprietary information that is not required to be disclosed pursuant to Section 28(6) of the Act. The Authority agrees to comply with the confidentiality procedures described in Section 30 of the Act as to proprietary and confidential information. None of the interest, fees or commissions payable by StadCo under any StadCo Source of Funds or payable by FinanceCo under the FinanceCo Credit Facility is subject to disclosure under this Agreement, including this Section 12.4.

## ARTICLE 13

### INSURANCE AND INDEMNITY MATTERS

Section 13.1 Policies Required for Project Improvements Work. Effective as of the commencement of any Stadium Project Improvements Work (excluding Enabling Work) and at all times prior to Final Completion of such Stadium Project Improvements Work, StadCo shall, cause to be maintained insurance of the types and amounts which are reasonably prudent considering the nature and extent of such work but not less than the coverages required in the Design-Build Agreement and the AOR Agreement. Furthermore, StadCo shall, with respect to the Infrastructure Work, cause to be maintained insurance of the types and amounts which are reasonably prudent considering the nature and extent of such work.

Section 13.2 Property Insurance Policy. Commencing on the earlier to occur of Substantial Completion of the Project Improvements or when StadCo acquires such care, control or custody over the Project Improvements such that the insurance policies required under Section 13.1 are inadequate to protect the insurable interests therein of the Authority and StadCo, StadCo shall, at its sole cost and expense, obtain, keep, and maintain the property insurance policy and the boiler and machinery and equipment coverage described in Sections 5.1(e) and (f) of the Stadium Lease even though the term of the Stadium Lease has not commenced (collectively, the “Property Insurance Policy”). However, StadCo shall not be required to provide a Property Insurance Policy for any Project Improvements that are: (a) not owned or leased by StadCo or the Authority; or (b) a type of infrastructure assets not customarily insured for physical perils such as public streets and roads.

Section 13.3 Additional Policies Required During the Project Term. Commencing on the Effective Date and at all times during the Project Term, StadCo shall, at its sole cost and expense, obtain, keep, and maintain or cause to be obtained, kept, and maintained, the insurance policies described in Sections 5.1(a), (b), (c), and (d), of the Stadium Lease even though the term of the Stadium Lease has not yet commenced; *provided, however*, commencing on the Effective Date and until the Term Commencement Date of the Stadium Lease (the “Development Period”): (a) StadCo shall not be required to maintain the insurance set out in Sections 5.1(a) and (c) of the Stadium Lease as to any construction operations conducted on the premises demised under the Stadium Lease so long as such construction operations are otherwise insured pursuant to the insurance policies required to be maintained under Section 13.1 hereof and (b) StadCo shall only be required to maintain an excess/umbrella policy in an amount not less than Fifty Million and No/100 Dollars (\$50,000,000.00).

Section 13.4 Failure of StadCo to Maintain Required Insurance. If at any time and for any reason StadCo fails to provide, maintain, keep in force and effect or deliver to the Authority proof of, any of the insurance required under this Article 13 and such failure continues for ten (10) days after Notice thereof from the Authority to StadCo, the Authority may, but shall have no obligation to, procure the insurance required by this Agreement, and StadCo shall, within ten (10) days following the Authority’s demand and notice, pay and reimburse the Authority therefor plus interest at the Default Rate.

Section 13.5 Other Requirements. All insurance policies required to be procured by StadCo under this Article 13 shall meet the requirements described in Sections 5.2(a), (c), and (d) of the Stadium Lease as if those requirements were set forth in full herein. The insurance policies required to be provided by StadCo under this Article 13 shall also name the Authority Construction Representative as an additional insured to the extent that the Authority is required to be named an additional insured.

Section 13.6 Delivery of Evidence of Insurance. With respect to each and every one of the insurance policies required to be obtained, kept or maintained, or caused to be obtained, kept or maintained, under the terms of this Agreement, on or before the date on which each such policy is required to be first obtained and at least fifteen (15) days before the expiration of any policy required hereunder previously obtained, StadCo shall deliver to the Authority evidence showing that such insurance is in full force and effect. Such evidence shall include certificates of insurance issued by the issuer of such policies, or in the alternative, an agent authorized to

bind the named issuer, setting forth the name of the issuing company, the coverage, limits, deductibles, endorsements, term, and termination provisions thereon.

Section 13.7 Waiver of Right of Recovery. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AND WITHOUT AFFECTING THE INSURANCE COVERAGES REQUIRED TO BE MAINTAINED HEREUNDER, THE AUTHORITY AND STADCO EACH WAIVE ALL RIGHTS OF RECOVERY, CLAIM, ACTION OR CAUSE OF ACTION AGAINST THE OTHER FOR ANY DAMAGE TO PROPERTY, AND RELEASE EACH OTHER FOR SAME, TO THE EXTENT THAT SUCH DAMAGE (A) IS COVERED (AND ONLY TO THE EXTENT OF SUCH COVERAGE WITHOUT REGARD TO DEDUCTIBLES) BY INSURANCE ACTUALLY CARRIED BY THE PARTY HOLDING OR ASSERTING SUCH CLAIM OR (B) WOULD BE INSURED AGAINST UNDER THE TERMS OF ANY INSURANCE REQUIRED TO BE CARRIED UNDER THIS AGREEMENT BY THE PARTY HOLDING OR ASSERTING SUCH CLAIM. THIS PROVISION IS INTENDED TO RESTRICT EACH PARTY (IF AND TO THE EXTENT PERMITTED BY APPLICABLE LAW) TO RECOVERY AGAINST INSURANCE CARRIERS TO THE EXTENT OF SUCH COVERAGE AND TO WAIVE (TO THE EXTENT OF SUCH COVERAGE), FOR THE BENEFIT OF EACH PARTY, RIGHTS OR CLAIMS WHICH MIGHT GIVE RISE TO A RIGHT OF SUBROGATION IN ANY INSURANCE CARRIER. NEITHER THE ISSUANCE OF ANY INSURANCE POLICY REQUIRED UNDER, OR THE MINIMUM LIMITS SPECIFIED HEREIN SHALL BE DEEMED TO LIMIT OR RESTRICT IN ANY WAY THE AUTHORITY'S OR STADCO'S LIABILITY ARISING UNDER OR OUT OF THIS AGREEMENT PURSUANT TO THE TERMS HEREOF. AS BETWEEN STADCO AND THE AUTHORITY, STADCO SHALL BE LIABLE FOR ANY LOSSES, DAMAGES OR LIABILITIES SUFFERED OR INCURRED BY THE AUTHORITY INSURED AS A RESULT OF STADCO'S FAILURE TO OBTAIN, KEEP, AND MAINTAIN OR CAUSE TO BE OBTAINED, KEPT, AND MAINTAINED, THE TYPES OR AMOUNTS OF INSURANCE REQUIRED TO BE KEPT OR MAINTAINED OR CAUSED TO BE KEPT OR MAINTAINED BY STADCO UNDER THE TERMS OF THIS AGREEMENT.

Section 13.8 Indirect, Special, Exemplary or Consequential Damages. Neither Party will be liable to the other Party for any indirect, special, exemplary or consequential damages or Losses of any kind or nature, including damages for loss of profits, business interruption or loss of goodwill arising from or relating to this Agreement, even if such Party is expressly advised of the possibility of such damages, except in the case of gross negligence or willful misconduct; *provided, however*, that the foregoing (a) is subject to any limits imposed by Applicable Law and (b) will not apply to third-party claims asserted against an indemnified party to this Agreement as provided in Section 13.9 and Section 13.10. Neither Party's elected officials, appointed officials, board members, members, shareholders and other owners, directors, officers, employees, agents, and attorneys or other representatives shall be personally liable for any obligations or other matters arising under this Agreement.

Section 13.9 Indemnification and Payment of Losses by StadCo. Subject to Section 13.7, StadCo shall, and does hereby, indemnify, defend, and hold harmless the Authority Indemnified Persons for, and shall pay to the Authority Indemnified Persons the amount of, any Losses involving any third-party claim arising, directly or indirectly, from or in connection with or alleged to arise out of or any way incidental to any of the following:

(a) any demolition, construction, use, occupancy or operation on or off the Land or the Project Improvements by or on behalf of StadCo or any StadCo Related Party, or any invitee or guest of StadCo during the Project Term, or during any period of time, if any, before or after the Project Term that StadCo may have had possession of the Land;

(b) any breach of any representation or warranty made by StadCo in this Agreement or in any schedule or exhibit or any other certificate or document delivered by StadCo to the Authority pursuant to this Agreement;

(c) any breach by StadCo of any covenant or obligation of StadCo in this Agreement;

(d) any claim by any Person for Losses in connection with the violation by StadCo of any Applicable Laws;

(e) Liens by third Persons against the Authority or any Authority Indemnified Person, or any of their Property, because of labor, services or materials furnished to StadCo, its contractors, subcontractors or assignees, in connection with any work at, in, on or under the Land;

(f) the negligence or willful act or omission of StadCo or StadCo's Related Parties;  
or

(g) any Environmental Event regarding or relating in any way to the Land or the Project Improvements which is required to be covered by the StadCo Remedial Work.

The foregoing indemnity includes StadCo's agreement to pay all reasonable costs and expenses of defense, including reasonable attorneys' fees, incurred by any Authority Indemnified Person. This indemnity shall apply without limitation to any liabilities imposed on any party indemnified hereunder as a result of any statute, rule regulation or theory of strict liability. This indemnification shall not be limited to damages, compensation or benefits payable under insurance policies, workers' compensation acts, disability benefit acts or other employee benefit acts. Although StadCo has caused the Authority to be named as an additional insured under StadCo's insurance policies, StadCo's liability under this indemnification provision shall not be limited to the liability limits set forth in such policies.

Notwithstanding the foregoing, this Section 13.9 does not require StadCo to indemnify and defend the Authority Indemnified Persons for Losses resulting from willful misconduct or grossly negligent acts or omissions of the Authority Indemnified Persons. If StadCo fails to make any payment of any sums payable by StadCo to the Authority Indemnified Persons on the date due, which failure shall continue for thirty (30) days, then such payment shall bear interest at the Default Rate, payable from the date such payment was fixed and due to the date of payment thereof.

Section 13.10 Indemnification and Payment of Losses by Authority. Subject to Section 13.7, to the extent permitted by Applicable Law, the Authority shall, and does hereby, indemnify, defend, and hold harmless the StadCo Indemnified Persons for, and shall pay to the StadCo Indemnified Persons the amount of any Losses involving any third-party claim arising, directly or indirectly, from or in connection with any of the following:

(a) any breach of any representation or warranty made by the Authority in this Agreement or in any schedule or exhibit or any other certificate or document delivered by the Authority to StadCo pursuant to this Agreement;

(b) any breach by the Authority of any covenant or obligation of the Authority in this Agreement; or

(c) any claim by any Person for Losses in connection with the violation by the Authority of any Applicable Laws;

(d) the gross negligence or willful misconduct of the Authority or the Authority's Related Parties; or

(e) any Environmental Event regarding or relating in any way to the Land or the Project Improvements which is caused by or the result of any gross negligence or willful misconduct of the Authority.

Notwithstanding the foregoing, this Section 13.10 does not require the Authority to indemnify and defend StadCo Indemnified Persons for Losses resulting from negligent acts or omissions of StadCo Indemnified Persons. If the Authority fails to make any payment of any sums payable by the Authority to StadCo Indemnified Persons on the date due, which failure shall continue for thirty (30) days, then such payment shall bear interest at the Default Rate, payable from the date such payment was fixed and due to the date of payment thereof.

Section 13.11 Survival. The indemnities contained in this Article 13 shall survive the expiration or earlier termination of this Agreement, but only insofar as such indemnities relate to any liabilities, damages, suits, claims or judgments that arose prior to the expiration or earlier termination of this Agreement.

Section 13.12 Failure to Defend.

(a) It is understood and agreed by StadCo if an Authority Indemnified Person is made a defendant in any claim for which it is entitled to be indemnified pursuant to this Agreement, and StadCo fails or refuses to assume the defense thereof, after having received notice by such Authority Indemnified Person of its obligation hereunder to do so, such Authority Indemnified Person may compromise or settle or defend any such claim, and StadCo shall be bound and obligated to reimburse such Authority Indemnified Person for the amount expended by such Authority Indemnified Person in settling and compromising any such claim, or for the amount expended by such Authority Indemnified Person in paying any judgment rendered therein, together with all reasonable attorneys' fees incurred by such Authority Indemnified Person for defense or settlement of such claim. Any judgment rendered against an Authority Indemnified Person or amount expended by an Authority Indemnified Person in compromising or settling such claim shall be conclusive as determining the amount for which StadCo is liable to reimburse such Authority Indemnified Person hereunder. To the extent that an Authority Indemnified Person has the right to, and in fact does, assume the defense of such claim, such Authority Indemnified Person shall have the right, at its expense, to employ independent legal counsel in connection with any claim (but not more than one law firm in total for all Authority

Indemnified Persons), and StadCo shall cooperate with such counsel in all reasonable respects at no cost to such Authority Indemnified Person.

(b) It is understood and agreed by the Authority if a StadCo Indemnified Person is made a defendant in any claim for which it is entitled to be indemnified pursuant to this Agreement, and the Authority fails or refuses to assume the defense thereof, after having received notice by such StadCo Indemnified Person of its obligation hereunder to do so, such StadCo Indemnified Person may compromise or settle or defend any such claim, and the Authority shall be bound and obligated to reimburse such StadCo Indemnified Person for the amount expended by such StadCo Indemnified Person in settling and compromising any such claim, or for the amount expended by such StadCo Indemnified Person in paying any judgment rendered therein, together with all reasonable attorneys' fees incurred by such StadCo Indemnified Person for defense or settlement of such claim. Any judgment rendered against a StadCo Indemnified Person or amount expended by a StadCo Indemnified Person in compromising or settling such claim shall be conclusive as determining the amount for which the Authority is liable to reimburse such StadCo Indemnified Person hereunder. To the extent that a StadCo Indemnified Person has the right to, and in fact does, assume the defense of such claim, such StadCo Indemnified Person shall have the right, at its expense, to employ independent legal counsel in connection with any claim (but not more than one law firm in total for all StadCo Indemnified Persons), and the Authority shall cooperate with such counsel in all reasonable respects at no cost to such StadCo Indemnified Person.

## ARTICLE 14

### CASUALTY DAMAGE

Section 14.1 Casualty Repair Work. If, at any time prior to Final Completion, there is any material casualty of any nature (a "Casualty") to the Land or the Project Improvements or any part thereof, then StadCo shall (a) give the Authority written notice of such Casualty within five (5) days of such Casualty and (b) use all reasonable efforts to promptly secure the area of damage or destruction to safeguard against injury to Persons or property and, promptly thereafter, remediate any hazard and restore the Land and Project Improvements to a safe condition whether by repair or by demolition, removal of debris, and screening from public view. StadCo shall promptly commence and thereafter proceed with reasonable diligence to repair, restore, replace or rebuild the Project Improvements as nearly as practicable to a condition substantially equivalent to that existing immediately prior to such damage or destruction, in accordance with the applicable provisions of this Agreement in which event the Substantial Completion Date and the Project Completion Date shall be automatically extended for such period of time as may be reasonably necessary to perform and complete the Casualty Repair Work. Such repair, restoration, replacement or rebuilding, including temporary repairs for the protection of Persons or other property pending the completion of any such work, remediation of hazards and restoration of the Project Improvements to a safe condition or any demolition and debris removal required are referred to in this Agreement as the "Casualty Repair Work."

Section 14.2 Insurance Proceeds. All insurance proceeds paid pursuant to the policies of insurance required under Section 13.1 for loss of or damage to the Project Improvements Work (the "Insurance Proceeds") shall be held by StadCo in trust for the purposes of paying the

cost of the Casualty Repair Work and shall be applied by StadCo to such Casualty Repair Work performed in accordance with the terms of Section 14.1 above.

## ARTICLE 15

### CONDEMNATION

#### Section 15.1 Condemnation of Substantially All of the Improvements.

(a) Termination of Rights. If, at any time during the Project Term, title to the whole of the Land or Substantially All of the Project Improvements is taken in any Condemnation Action (or conveyed in lieu of any such Condemnation Action), other than for a temporary use or occupancy that is for one (1) year or less in the aggregate, then StadCo may, at its option, terminate this Agreement and all other Project Documents by serving upon the Authority Notice setting forth StadCo's election to terminate this Agreement and all other Project Documents as a result of such Condemnation Action as of the end of the calendar month in which such Notice is delivered to the Authority.

(b) Condemnation Awards. All Condemnation Awards payable as a result of or in connection with any taking of the whole of the Land or Substantially All of the Project Improvements shall be paid and distributed in accordance with the provisions of Section 15.3, notwithstanding the division of the Condemnation Award by a court or condemning authority in a Condemnation Action.

(c) Definition of Substantially All of the Project Improvements. For purposes of this Article 15, "Substantially All of the Project Improvements" shall be deemed to have been taken if, by reason of the taking of title to or possession of the Land or Project Improvements or any portion thereof, by one or more Condemnation Actions, a Non-Development Period exists, or is reasonably expected to exist, for longer than one (1) year. The determination of whether the Project Improvements can be rebuilt, repaired and/or reconfigured in order to remedy such Non-Development Period within such time shall be made within sixty (60) days of the date of such taking (or conveyance) by an independent architect mutually selected by the Authority and StadCo.

#### Section 15.2 Condemnation of Part.

(a) Condemnation Repair Work. In the event of (i) a Condemnation Action affecting less than the whole of the Land or Substantially All of the Project Improvements or (ii) a Condemnation Action affecting the whole of the Land or Substantially All of the Project Improvements and StadCo does not exercise its option to terminate this Agreement pursuant to Section 15.1, the Project Term shall not be reduced or affected in any way, and StadCo shall, with reasonable diligence (subject to Force Majeure), commence and thereafter proceed to repair, alter, and restore the remaining part of the Land and Project Improvements to substantially their former condition to the extent feasible and necessary. Such repairs, alterations or restoration, including temporary repairs for the protection of Persons or Property pending the substantial completion of any part thereof, are referred to in this Article 15 as the "Condemnation Repair Work." With respect to any Condemnation Repair Work exceeding the

amount of Twenty Million and No/100 Dollars (\$20,000,000.00), the Authority shall have the right to (i) Approve the terms of the contracts with the general contractor and lead architect, if any, to perform the Condemnation Repair Work, (ii) Approve all contracts requiring payment greater than Ten Million and No/100 Dollars (\$10,000,000.00) recommended by StadCo to be entered into by StadCo for the Condemnation Repair Work, and (iii) engage an independent construction representative to review the Condemnation Repair Work, the cost of such representative shall be shared equally between StadCo and the Authority. To the extent any Condemnation Repair Work is not performed by StadCo's employees, such Condemnation Repair Work must be performed on an arm's-length, bona fide basis by Persons who are not Affiliates of StadCo and on commercially reasonable terms given the totality of the then-existing circumstances.

(b) Condemnation Awards.

(i) All Condemnation Awards payable as a result of or in connection with (A) a Condemnation Action affecting less than the whole of the Land or Substantially All of the Project Improvements or (B) a Condemnation Action affecting the whole of the Land or Substantially All of the Project Improvements and StadCo does not exercise its option to terminate the Agreement as provided in Section 15.1 above shall be paid and distributed in accordance with the provisions of Section 15.3, notwithstanding the division of the Condemnation Award by a court or condemning authority in a Condemnation Action.

(ii) StadCo shall be entitled to payment, disbursement, reimbursement or contribution toward the costs of Condemnation Repair Work ("Condemnation Expenses") from the proceeds of any Condemnation Awards, pursuant to Section 15.3.

(iii) Amounts paid to StadCo for Condemnation Expenses pursuant to Section 15.3 shall be held by StadCo in trust for the purpose of paying such Condemnation Expenses and shall be applied by StadCo to any such Condemnation Expenses or otherwise in accordance with the terms of Section 15.3. All Condemnation Expenses in excess of the proceeds of any Condemnation Award shall be paid by StadCo.

Section 15.3 Allocation of Award.

(a) Condemnation of Substantially All of the Project Improvements. If this Agreement is terminated pursuant to Section 15.1, any Condemnation Award (including all compensation for the damages, if any, to any parts of the Land and Project Improvements not so taken, that is, damages to any remainder) shall be shared among each of StadCo and the Authority in the same proportion as amounts contributed by such Party with respect to the Authority Contribution Amount, the PSL Contribution Amount and the StadCo Contribution Amount (collectively, the "Project Contributions"), respectively, bears to the aggregate of the Project Contributions.

(b) Condemnation of Part. In the event of (i) a Condemnation Action affecting less than the whole of the Land or Substantially All of the Project Improvements or (ii) a Condemnation Action affecting the whole of the Land or Substantially All of the Project



Improvements and StadCo does not exercise its option to terminate this Agreement pursuant to Section 15.1, any Condemnation Award (including all compensation for the damages, if any, to any parts of the Land and Project Improvements not so taken, that is, damages to any remainder) shall be paid and applied in the following order of priority: (A) payment of all Condemnation Expenses and (B) paying any remainder to the Stadium Authority Capital Projects Fund.

Section 15.4 Temporary Taking. If the whole or any part of the Land or Project Improvements shall be taken in Condemnation Actions for a temporary use or occupancy that does not exceed one (1) year, the Project Term shall not be reduced, extended or affected in any way. Except to the extent that StadCo is prevented from doing so pursuant to the terms of the order of the condemning authority or because it is not practicable as a result of the temporary taking, StadCo shall continue to perform and observe all of the other covenants, agreements, terms, and provisions of this Agreement as though such temporary taking had not occurred. In the event of any such temporary taking, StadCo shall be entitled to receive the entire amount of any Condemnation Award made for such taking whether the award is paid by way of damages, rent, license fee or otherwise.

Section 15.5 Condemnation Proceedings. Notwithstanding any termination of this Agreement, StadCo and the Authority each shall have the right, at its own expense, to appear in any Condemnation Action and to participate in any and all hearings, trials, and appeals therein. Upon the commencement of any Condemnation Action during the Project Term, (a) the Authority shall undertake commercially reasonable efforts to defend against, and maximize the Condemnation Award from, any such Condemnation Action, (b) the Authority shall not accept or agree to any conveyance in lieu of any condemnation or taking without the prior Approval of StadCo, and (c) the Authority and StadCo shall cooperate with each other in any such Condemnation Action and provide each other with such information and assistance as each shall reasonably request in connection with such Condemnation Action.

Section 15.6 Notice of Condemnation. If the Authority or StadCo receives notice of any proposed or pending Condemnation Action affecting the Land or Project Improvements during the Project Term, the Party receiving such notice shall promptly notify the other Party thereof.

Section 15.7 Authority's Actions. The Authority shall not commence, consent to or acquiesce to any material Condemnation Action concerning the Land or Project Improvements for any public or private purpose without the prior Approval of StadCo. Both Parties agree that absent unforeseen and extraordinary circumstances it is in their mutual interest for the Authority to oppose, and cooperate with StadCo, at StadCo's expense, in StadCo's opposition to, any such Condemnation Action.

Section 15.8 Survival. The provisions contained in this Article 15 shall survive the expiration or earlier termination of this Agreement, but only insofar as such provisions relate to any Condemnation Action or Condemnation Awards that arose prior to the expiration or earlier termination of this Agreement.

## ARTICLE 16

### DEFAULTS AND REMEDIES

#### Section 16.1 Events of Default.

(a) StadCo Event of Default. The occurrence of any of the following shall be an “Event of Default” by StadCo or a “StadCo Default”:

(i) the failure of StadCo to pay any payments when due and payable under this Agreement or when due and payable under the terms of other Project Documents if such failure continues for more than thirty (30) days after the Authority gives written notice to StadCo, as applicable, that such amount was not paid when due;

(ii) if any default by StadCo under the other Project Documents has occurred and remains uncured after the lapse of the applicable notice and cure period, if any, provided for under the terms of such other Project Documents;

(iii) the failure of StadCo to keep, observe or perform any of the material terms, covenants or agreements contained in this Agreement to be kept, performed or observed by StadCo (other than those referred to in clauses (i) and (ii) above or clauses (iv), (v), (vi), (vii) or (viii) below) if (A) such failure is not remedied by StadCo within thirty (30) days after Notice from the Authority of such default or (B) in the case of any such default that cannot with due diligence and good faith be cured within thirty (30) days, StadCo fails to commence to cure such default within thirty (30) days after Notice from the Authority of such default or StadCo fails to prosecute diligently the cure of such default to completion within such additional period as may be reasonably required to cure such default with diligence and in good faith; it being intended that, in connection with any such default that is not susceptible of being cured with due diligence and in good faith within thirty (30) days, the time within which StadCo is required to cure such default shall be extended for such additional period as may be necessary for the curing thereof with due diligence and in good faith;

(iv) the failure of StadCo to comply with the terms of Section 7.14(a) or Section 7.14(b), if such failure is not remedied by StadCo within thirty (30) days after Notice from the Authority as to such failure;

(v) if the Substantial Completion Date of all the Project Improvements has not occurred by December 31, 2024, as adjusted for any Force Majeure event, or as otherwise mutually agreed to by the Parties;

(vi) the: (A) filing by StadCo of a voluntary petition in bankruptcy; (B) adjudication of StadCo as a bankrupt; (C) approval as properly filed by a court of competent jurisdiction of any petition or other pleading in any action seeking reorganization, rearrangement, adjustment or composition of, or in respect of StadCo under the United States Bankruptcy Code or any other similar state or federal law dealing with creditors’ rights generally; (D) StadCo’s assets are levied upon by virtue of a writ of

court of competent jurisdiction; (E) insolvency of StadCo; (F) assignment by StadCo of all or substantially of their assets for the benefit of creditors; (G) initiation of procedures for involuntary dissolution of StadCo, unless within ninety (90) days after such filing, StadCo causes such filing to be stayed or discharged; (H) StadCo ceases to do business other than as a result of an internal reorganization and the respective obligations of StadCo are properly transferred to a successor entity as provided herein or (I) appointment of a receiver, trustee or other similar official for StadCo, or StadCo's Property, unless within ninety (90) days after such appointment, StadCo causes such appointment to be stayed or discharged;

(vii) the material breach of any representation or warranty made in this Agreement by StadCo and such breach is not remedied within thirty (30) days after the Authority gives Notice to StadCo of such breach which would have a material adverse effect on the ability of StadCo to perform its obligations under this Agreement; or

(viii) if StadCo defaults under or otherwise fails to comply with the terms of a decision rendered pursuant to Regular Arbitration and the same remains uncured for more than thirty (30) days after the Authority gives StadCo written notice of such default or failure to comply.

(b) Authority Default. The occurrence of the following shall be an "Event of Default" by the Authority or an "Authority Default":

(i) the failure of the Authority to pay any payments when due and payable under this Agreement or when due and payable under the terms of other Project Document if such failure continues for more than thirty (30) days after StadCo gives written notice to the Authority that such amount was not paid when due;

(ii) the failure of the Authority to keep, observe or perform any of the material terms, covenants or agreements contained in this Agreement on the Authority's part to be kept, performed or observed by the Authority (other than as provided in clause (i) above or clause (iii), (iv) or (v) below) if (A) such failure is not remedied by the Authority within thirty (30) days after written notice from StadCo of such default or (B) in the case of any such default that cannot with due diligence and in good faith be cured within thirty (30) days, the Authority fails to commence to cure such default within thirty (30) days after written notice from StadCo of such default or the Authority fails to prosecute diligently the cure of such default to completion within such additional period as may be reasonably required to cure such default with diligence and in good faith; it being intended that, in connection with any such default which is not susceptible of being cured with due diligence and in good faith within thirty (30) days, the time within which the Authority is required to cure such default shall be extended for such additional period as may be necessary for the curing thereof with due diligence and in good faith;

(iii) the material breach of any representation or warranty made in this Agreement by the Authority and such breach is not remedied within thirty (30) days after StadCo gives Notice to the Authority of such breach which would have a material

adverse effect on the ability of the Authority to perform its obligations under this Agreement;

(iv) if any default by the Authority under any of the other Project Documents shall have occurred and the same remains uncured after the lapse of the applicable notice and cure period, if any, provided for under the terms of such other Project Document; or

(v) if the Authority defaults under or otherwise fails to comply with the terms of a decision rendered pursuant to the Regular Arbitration and the same remains uncured for more than thirty (30) days after StadCo gives the Authority notice of such default or failure to comply.

Section 16.2 The Authority's Remedies. Subject to the rights of any Leasehold Mortgagees as provided in Section 17.3, for any StadCo Event of Default that remains uncured following the expiration of any applicable cure period set forth in Section 16.1(a), the Authority may, in its sole discretion, pursue any one or more of the following remedies:

(a) Termination. Subject to the rights of any Leasehold Mortgagees as provided in Section 17.3, the Authority may (but under no circumstance shall be obligated to) terminate this Agreement subject and pursuant to Section 16.4. Upon such termination the Authority may forthwith reenter and repossess the Land and the Project Improvements by entry, forcible entry or detainer suit or otherwise, without demand or notice of any kind (except as otherwise set forth herein) and be entitled to recover, as damages under this Agreement, a sum of money equal to the total of (i) the cost of recovering the Land and the Project Improvements, (ii) the cost of removing and storing any Property located on the Land, (iii) any unpaid sums due from StadCo to the Authority pursuant to the terms of this Agreement, and (iv) without duplication, any Damages. If the Authority shall elect to terminate this Agreement, the Authority shall at once have all the rights of reentry upon the Land and the Project Improvements, without becoming liable for damages or guilty of trespass.

(b) Self-Help. The Authority may (but under no circumstance shall be obligated to) enter upon the Land and the Project Improvements and do whatever StadCo is obligated to do under the terms of this Agreement (such right of the Authority, herein called the "Authority Self-Help Right"), but subject to Applicable Law and including taking all reasonable steps necessary to complete construction of the Project Improvements. No action taken by the Authority under this Section 16.2(b) shall relieve StadCo from any of its obligations under this Agreement or from any consequences or liabilities arising from the failure to perform such obligations. In this regard, StadCo agrees to reimburse the Authority on demand for any reasonable expenses that the Authority may incur in effecting compliance with StadCo's obligations under this Agreement plus interest at the Default Rate.

(c) All Other Remedies. The Authority may exercise any and all other remedies available to the Authority at law or in equity (to the extent not otherwise specified or listed in this Section 16.2), including injunctive relief and specific performance as provided in Section 16.6 below, but subject to any limitations thereon set forth in this Agreement.

The Authority may file suit to recover any sums falling due under the terms of this Section 16.2 from time to time, and no delivery to or recovery by the Authority of any portion due the Authority hereunder shall be any defense in any action to recover any amount not theretofore reduced to judgment in favor of the Authority. Nothing contained in this Agreement shall limit or prejudice the right of the Authority to prove for and obtain in proceedings for bankruptcy or insolvency by reason of the termination of this Agreement, an amount equal to the maximum allowed by any Applicable Law in effect at the time when, and governing the proceedings in which, the damages are to be proved, whether or not the amount be greater, equal to or less than the amount of the loss or damages referred to above.

Section 16.3 StadCo's Remedies. Upon the occurrence of any Authority Default and while such remains uncured following the expiration of any applicable cure period set forth in Section 16.1(a), StadCo may, as its sole and exclusive remedies:

(a) Termination. StadCo may terminate this Agreement pursuant to Section 16.4 below.

(b) Self-Help. StadCo may (but under no circumstance shall be obligated to) do whatever the Authority is obligated to do under the terms of this Agreement (such right of StadCo, herein called "StadCo's Self-Help Right") and the Authority agrees to reimburse StadCo on demand for any reasonable expenses that StadCo may incur in effecting compliance with the Authority's obligations under this Agreement plus interest at the Default Rate; *provided, however*, the Authority shall not be obligated to expend in the aggregate in excess of the Authority Contribution Amount (plus the amount of any Excluded Costs) under the terms of this Agreement. No action taken by StadCo under this Section 16.3(b) shall relieve the Authority from any of its obligations under this Agreement or from any consequences or liabilities arising from the failure to perform such obligations.

(c) All Other Remedies. StadCo may exercise any and all other remedies available to StadCo at law or in equity (to the extent not otherwise specified or listed in this Section 16.3), but subject to any limitations thereon set forth in this Agreement.

Section 16.4 Termination. Subject to the rights of any Leasehold Mortgagee as provided in Section 17.3, upon the occurrence of a StadCo Default or an Authority Default, the Authority or StadCo, as applicable, must give to StadCo or the Authority, as applicable, a notice (a "Final Notice") of the Authority's or StadCo's, as applicable, intention to terminate this Agreement after the expiration of a period of sixty (60) days from the date such Final Notice is delivered unless the Event of Default is cured, and upon expiration of such sixty (60)-day period, if the Event of Default is not cured, this Agreement shall terminate. If, however, within such sixty (60)-day period (or the applicable period agreed to by the Parties) StadCo or the Authority, as applicable, cures such Event of Default, then this Agreement shall not terminate by reason of such Final Notice. Notwithstanding the foregoing, if there is an Action or Proceeding pending or commenced between the Parties with respect to the particular Event of Default covered by such Final Notice, the foregoing sixty (60)-day period shall be tolled until a final non-appealable judgment or award, as the case may be, is entered with respect to such Action or Proceeding.

Section 16.5 Cumulative Remedies. Except as otherwise provided in this Agreement, each right or remedy of the Authority and StadCo provided for in this Agreement shall be cumulative of and shall be in addition to every other right or remedy of the Authority or StadCo provided for in this Agreement, and, except as otherwise provided in this Agreement, the exercise or the beginning of the exercise by the Authority or StadCo of any one or more of the rights or remedies provided for in this Agreement shall not preclude the simultaneous or later exercise by the Authority or StadCo of any or all other rights or remedies provided for in this Agreement.

Section 16.6 Injunctive Relief and Specific Performance. The Parties acknowledge, stipulate, and agree that (a) certain legislation was enacted, certain taxes have been imposed, and certain bonds will be issued to permit construction of the Project Improvements, (b) the Authority, the County, and StadCo will undertake significant monetary obligations in connection with financing obligations to permit construction of the Project Improvements, (c) the public economic, civic, and social benefits from the Team playing Team Games and holding other Team Events at the Stadium are unique, extraordinary, and immeasurable, (d) the subject matter of this Agreement is unique and the circumstances giving rise to the construction of the Project Improvements are particular, unique, and extraordinary, (e) the rights, obligations, covenants, agreements, and other undertakings set forth in this Agreement constitute specific and material inducements for each of the Parties, respectively, to enter into this Agreement and to undertake and perform such other obligations related to the operation and use of the Project Improvements, and (f) each of the Parties, respectively, would suffer immediate, unique, and irreparable harm for which there may be no adequate remedy at law in the event that any of the material provisions of this Agreement were not performed in accordance with their specific terms or are otherwise breached. Accordingly, each of the Parties acknowledges, agrees, and stipulates that, in view of the circumstances set forth above, which are not exhaustive as to the interests at risk with respect to the respective performance of the Parties, each Party shall be entitled to seek, without the necessity of posting bond or other security in excess of Ten Thousand and No/100 Dollars (\$10,000.00), to obtain specific performance and any other temporary, preliminary or permanent injunctive relief or a declarative relief necessary to redress or address any Event of Default or any threatened or imminent breach of this Agreement.

Section 16.7 Interest on Overdue Obligations. If any sum due hereunder is not paid within thirty (30) days following the due date thereof, the Party owing such obligation to the other Party shall pay to the other Party interest thereon at the Default Rate concurrently with the payment of the amount, such interest to begin to accrue as of the date such amount was due and to continue to accrue through and until the date paid. Any payment of such interest at the Default Rate pursuant to this Agreement shall not excuse or cure any default hereunder. All payments shall first be applied to the payment of accrued but unpaid interest. The amount of any judgment or arbitration award obtained by one Party against the other Party in any Action or Proceeding arising out of an Event of Default by such other Party under this Agreement shall bear interest thereafter at the Default Rate until paid.

Section 16.8 No Waivers. No failure or delay of any Party in any one or more instances (a) in exercising any power, right or remedy under this Agreement or (b) in insisting upon the strict performance by the other Party of such other Party's covenants, obligations or agreements under this Agreement shall operate as a waiver, discharge or invalidation thereof, nor shall any

single or partial exercise of any such right, power or remedy or insistence on strict performance, or any abandonment or discontinuance of steps to enforce such a right, power or remedy or to enforce strict performance, preclude any other or future exercise thereof or insistence thereupon or the exercise of any other right, power or remedy. The covenants, obligations, and agreements of a defaulting Party and the rights and remedies of the other Party upon a default shall continue and remain in full force and effect with respect to any subsequent breach, act or omission.

Section 16.9 Effect of Termination. If the Authority or StadCo elects to terminate this Agreement pursuant to Article 15 or Section 16.2, Section 16.3 or Section 16.4 of this Agreement, this Agreement shall, on the effective date of such termination, terminate with respect to all future rights and obligations of performance hereunder by the Parties (except for the rights and obligations herein that expressly are to survive termination hereof). Termination of this Agreement shall not alter the then-existing claims, if any, of either Party for breaches of this Agreement occurring prior to such termination, and the obligations of the Parties with respect thereto shall survive termination.

Section 16.10 Attorneys' Fees. In any Action or Proceeding arising out of this Agreement, including the enforcement of this Agreement, or any part thereof, or the exercise of any other remedy herein provided for any Event of Default by the other Party (either by direct action or counterclaim), the non-prevailing Party in such Action or Proceeding shall pay to the prevailing Party therein such prevailing Party's reasonable attorneys' fees, expert witness fees, and costs. In addition to the foregoing award of attorneys' fees and costs to the prevailing Party, the prevailing Party shall be entitled to its reasonable attorneys' fees and costs incurred in any post-judgment proceeding to collect or enforce the judgment. This provision is separate and several and shall survive the expiration or earlier termination of this Agreement or the merger of this Agreement into any judgment on such instrument.

Section 16.11 NFL Remedies. Upon the occurrence of any StadCo Default, the NFL may, in its sole discretion but subject to Article 17, enter upon the Land and Project Improvements and do whatever StadCo is obligated to do under the terms of this Agreement, and the Authority agrees to accept such performance by the NFL, and StadCo agrees the NFL shall not be liable for any damages resulting to StadCo from such action. No action taken by the NFL under this Section 16.11 shall relieve StadCo from any of its obligations under this Agreement or from any consequences or liabilities arising from the failure to perform such obligations.

## ARTICLE 17

### ASSIGNMENT AND LEASEHOLD MORTGAGES

Section 17.1 Assignment by StadCo. StadCo shall not sell, assign, transfer, mortgage, pledge, hypothecate, encumber, sublet, license or grant a security interest in or upon its rights under this Agreement, directly or indirectly, voluntarily or involuntarily, by operation of law or otherwise (collectively, "Assign" or an "Assignment") without the Approval of the Authority, except as provided in Article 17 of the Stadium Lease. Any and all Assignments shall be subject to the terms of Article 17 of the Stadium Lease even though the term of the Stadium Lease has not commenced.

Section 17.2 Authority Assignment. Unless otherwise approved by the Nevada Legislature, the Authority may not Assign its rights under this Agreement or ownership of the Land or the Project Improvements at any time or from time to time to any Person (an “Authority Transfer”) without the Approval of StadCo, except as provided in Article 17 of the Stadium Lease. Any and all Authority Transfers shall be subject to the terms of the Stadium Lease even though the term of the Stadium Lease has not commenced.

Section 17.3 Leasehold Mortgages. StadCo shall have the right to enter into a Leasehold Mortgage encumbering StadCo’s rights under this Agreement to the same extent as set forth in Article 17 of the Stadium Lease, and all Leasehold Mortgagees shall have the rights set out in Article 17 of the Stadium Lease as to this Agreement as if such provisions of Article 17 of the Stadium Lease were set out herein as to this Agreement even though the term of the Stadium Lease has not commenced.

## ARTICLE 18

### STANDARDS FOR APPROVALS

Section 18.1 Review and Approval Rights. The provisions of this Section 18.1 shall be applicable with respect to all instances in which it is provided under this Agreement that the Authority, the Authority Representative, StadCo or the StadCo Representative exercises Review and Approval Rights; *provided, however*, that if the provisions of this Section 18.1 specifying time periods for exercise of Review and Approval Rights shall conflict with other express provisions of this Agreement providing for time periods for exercise of designated Review and Approval Rights, then the provisions of such other provisions of this Agreement shall control. As used herein, the term “Review and Approval Rights” shall include, without limiting the generality of that term, all instances in which one Party (the “Submitting Party”) is permitted or required to submit to the other Party or to the representative of that other Party any document, notice or determination of the Submitting Party and with respect to which the other Party or its representative (the “Reviewing Party”) has a right or duty hereunder to review, comment, confirm, consent, Approve, disapprove, dispute or challenge the submission or determination of the Submitting Party.

Section 18.2 Standard for Review. Unless this Agreement specifically provides that a Party’s Review and Approval Rights may be exercised in the sole discretion of the Reviewing Party, then in connection with exercising its Review and Approval Rights under any provision of this Agreement, and whether or not specifically provided in any such provision, the Reviewing Party covenants and agrees to act in good faith, with due diligence, and in a fair and commercially reasonable manner in its capacity as Reviewing Party with regard to each and all of its Review and Approval Rights and to not unreasonably withhold, condition or delay its Approval of, consent to or confirmation of any submission or determination. The Reviewing Party shall review the matter submitted in writing and shall promptly (but in any event within five (5) days after such receipt) give Notice to the Submitting Party of the Reviewing Party’s comments resulting from such review and, if the matter is one that requires Approval or confirmation pursuant to the terms of this Agreement, such Approval, confirmation, disapproval or failure to confirm, setting forth in detail the Reviewing Party’s reasons for any disapproval or failure to confirm. Any failure to respond within the foregoing five (5) day period shall be



deemed to be an approval or confirmation of the matter submitted. Unless otherwise provided herein, the Reviewing Party's right to disapprove or not confirm any matter submitted to it for Approval or confirmation and to which this Section 18.2 applies shall be limited to the elements thereof: (a) which do not conform in all material respects to Approvals or confirmations previously given with respect to the same matter; or (b) which propose or depict matters that are or the result of which would be a violation of or inconsistent with the provisions of this Agreement or Applicable Law.

Section 18.3 Resubmissions. If the Reviewing Party disapproves of or fails to confirm a matter to which this Section 18.3 applies within the applicable time period, the Submitting Party shall have the right, within twenty (20) days after the Submitting Party receives Notice of such disapproval or failure to confirm, to re-submit the disapproved or not confirmed matter to the Reviewing Party, altered to satisfy the Reviewing Party's basis for disapproval or failure to confirm (all subsequent re-submissions with respect to such matter must be made within ten (10) days of the date the Submitting Party receives Notice of disapproval or failure to confirm of the prior re-submission). The applicable Submitting Party shall use reasonable efforts to cause any such re-submission to expressly state that it is a re-submission, to identify the disapproved or not confirmed portion of the original submission and any prior resubmissions, and to not be included with an original submission unless the matter previously disapproved is expressly identified thereon. Any resubmission made pursuant to this Section 18.3 shall be subject to Review and Approval Rights of the Reviewing Party in accordance with the procedures described in Section 18.3 for an original submission (except that the Review and Approval Rights shall be limited to the portion previously disapproved or not confirmed), until such matter shall be Approved by the Reviewing Party.

Section 18.4 Duties, Obligations, and Responsibilities Not Affected. Approval or confirmation by the Reviewing Party of or to a matter submitted to it by the Submitting Party shall neither, unless specifically otherwise provided (a) relieve the Submitting Party of its duties, obligations or responsibilities under this Agreement with respect to the matter so submitted nor (b) shift the duties, obligations or responsibilities of the Submitting Party with respect to the submitted matter to the Reviewing Party.

## ARTICLE 19

### DISPUTE RESOLUTION

Section 19.1 Settlement By Mutual Agreement. In the event any dispute, controversy or claim between or among the Parties arises under this Agreement or any right, duty or obligation arising therefrom or the relationship of the Parties thereunder (a "Dispute or Controversy"), including a Dispute or Controversy relating to the (a) effectiveness, validity, interpretation, implementation, termination, cancellation or enforcement of this Agreement or (b) the granting or denial of any Approval under this Agreement, the Parties shall first attempt in good faith to settle and resolve such Dispute or Controversy by mutual agreement in accordance with the terms of this Section 19.1 and Exhibit B. In the event a Dispute or Controversy arises, either Party shall have the right to notify the other that it has elected to implement the procedures set forth in this Section 19.1 and Exhibit B. Within fifteen (15) days after delivery of any such notice by one Party to the other regarding a Dispute or Controversy, the Authority

Representative and StadCo Representative shall meet at a mutually agreed time and place to attempt, with diligence and good faith, to resolve and settle such Dispute or Controversy. If a mutual resolution and settlement are not obtained at the meeting of the Authority Representative and the StadCo Representative, they shall cooperate in a commercially reasonable manner to determine if mediation or other forms of alternative dispute resolution might be useful. If a technique is agreed upon, a specific timetable and completion date for implementation shall also be agreed upon. If such technique, timetable or completion date is not agreed upon within thirty (30) days after the notice of the Dispute or Controversy was delivered, or if no resolution is obtained through such alternative technique, or if no such meeting takes place within the fifteen (15)-day period, then either Party may by notice to the other Party submit the Dispute or Controversy to arbitration in accordance with the provisions of Section 19.2 and Exhibit B. Upon the receipt of notice of referral to arbitration hereunder, the receiving Party shall be compelled to arbitrate the Dispute or Controversy in accordance with the terms of this Article 19 and Exhibit B without regard to the justiciable character or executory nature of such Dispute or Controversy.

Section 19.2 Arbitration. Each Party hereby agrees that any Dispute or Controversy which is not resolved pursuant to the provisions of Section 19.1 shall be submitted to binding arbitration hereunder and shall be resolved exclusively and finally through such binding arbitration. This Article 19 and Exhibit B constitute, and hereby are, a written agreement by the Parties to submit to arbitration any Dispute or Controversy arising after the Effective Date within the meaning of Applicable Law.

Section 19.3 Intervention; Consolidation. Each Party hereby agrees that the Authority is likely to have a justiciable interest in a dispute, controversy or claim between or among the parties to the AOR Agreement, the Design-Build Agreement, and the other material Construction Agreements relating to the Project Improvements Work (whether connected with or related in any way to such contract or any right, duty or obligation arising therefrom or the relationship of the parties thereunder) (each, a “Related Third Party Dispute or Controversy”) that is due to the same transaction or occurrence that may give or has given rise to a Dispute or Controversy of the Parties and which has a common question of law or fact therewith. StadCo hereby agrees, and shall use its reasonable efforts to cause the Design-Builder, the AOR and the other parties to any material Construction Agreement relating to the Project Improvements Work to also agree, that (a) the Authority may, but shall have no obligation to, participate and/or intervene in legal or arbitration proceedings initiated by StadCo or any other party to the AOR Agreement, Design-Build Agreement or any other material Construction Agreement relating to the Project Improvements Work for resolution of such Related Third Party Dispute or Controversy, and (b) if arbitration proceedings regarding a Dispute or Controversy have been initiated hereunder, the subject matter of which is related by common questions of law or fact to any such Related Third Party Dispute or Controversy, all such legal or arbitration proceedings may, at the Authority’s option, be consolidated for resolution in accordance with Exhibit B. StadCo agrees that it shall promptly notify the Authority of any pending Action or Proceeding between it and the Design-Builder, the AOR or the other parties to any material Construction Agreement relating to the Project Improvements Work and include in any such Notice a reasonably detailed description of the circumstances giving rise to the Related Third Party Dispute or Controversy.

## ARTICLE 20

### ADEQUATE FINANCIAL SECURITY

Section 20.1 Adequate Financial Security. Prior to the Effective Date, and other than as to Cost Overruns, StadCo has provided the Authority with evidence of adequate financial security for the performance of the financial obligations of StadCo for the development and construction of the Stadium Project. The Authority acknowledges receipt of such evidence from StadCo and advises StadCo that such evidence is satisfactory to the Authority to establish adequate financial security for the performance of the financial obligations of StadCo for the development and construction of the Project Improvements, other than as to Cost Overruns, and that the provisions in the Act requiring such evidence have been satisfied (other than as to Cost Overruns). For the avoidance of doubt, the Authority acknowledges and agrees that the following sources of funds are and will be adequate financial security (other than as to Cost Overruns):

- (a) the financing provided pursuant to the FinanceCo Credit Facility;
- (b) the financing provided pursuant to the StadCo Credit Facility; and
- (c) the financing provided pursuant to the NFL G-4 Facility.

## ARTICLE 21

### MISCELLANEOUS PROVISIONS

Section 21.1 No Broker's Fees or Commissions. Each Party hereby represents to the other Party that such Party has not created any liability for any broker's fee, broker's or agent's commission, finder's fee or other fee or commission in connection with this Agreement.

Section 21.2 Notices.

(a) Form of Notices; Addresses. All notices, requests, Approvals or other communications required under this Agreement shall be in writing and shall be deemed to have been properly given if served personally, or if sent by United States registered or certified mail, or overnight delivery service to the Parties as follows (or at such other address as a Party may from time to time designate by Notice given pursuant to this Section 21.2(a)):

To the Authority: Clark County Stadium Authority  
c/o Applied Analysis  
6385 S. Rainbow Blvd., Suite 105  
Las Vegas, Nevada 89118  
Attn.: Jeremy Aguero

with a copy to: Andrews Kurth Kenyon LLP  
600 Travis Street, Suite 4200  
Houston, Texas 77002  
Attn.: Mark B. Arnold

To StadCo: LV Stadium Events Company, LLC  
6623 Las Vegas Blvd. South, Suite 380  
Las Vegas, NV 89119  
Attn.: Don Webb

with a copy to: Oakland Raiders  
1220 Harbor Bay Parkway  
Alameda, CA 94502  
Attn.: Dan Ventrelle

with a copy to: Holland & Hart  
9555 Hillwood Drive  
Las Vegas, NV 89134  
Attn.: Greg Gilbert

Each notice shall be deemed given and received on the date delivered if served personally or by overnight delivery service or, if sent by United States registered or certified mail, then one (1) Business Day after its delivery to the address of the respective Party, as provided in this Section 21.2(a), except that with respect to the notices pertaining to matters that are to be accomplished within less than three (3) Business Days (e.g., requests for Approvals when the Person whose Approval is sought has one (1) Business Day to respond in the granting or denying of such Approval), Notice shall be deemed given simultaneously with its delivery. Notices sent by a Party's counsel shall be deemed notices sent by such Party.

Section 21.3 Amendment. This Agreement may be amended, modified or supplemented but only in a writing signed by each of the Parties.

Section 21.4 Waivers. The failure of a party hereto at any time or times to require performance of any provision hereof shall in no manner affect its right at a later time to enforce the same. No waiver by a Party of any condition or of any breach of any term, covenant, representation or warranty contained in this Agreement shall be effective unless in writing, and no waiver in any one or more instances shall be deemed to be a further or continuing waiver of any such condition or breach in other instances or a waiver of any other condition or breach of any other term, covenant, representation or warranty.

Section 21.5 Counterparts. This Agreement may be executed and delivered in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A telecopy, facsimile or other electronic signature (such as a pdf) of any party shall be considered to have the same binding effect as an original signature.

Section 21.6 Knowledge. The term "knowledge" or words of similar import shall mean the actual knowledge after reasonable inquiry of the officers or key employees of any Party with respect to the matter in question as to the date with respect to which such representation or warranty is made.

Section 21.7 Drafting. The Parties acknowledge and confirm that each of their respective attorneys have participated jointly in the review and revision of this Agreement and that it has not been written solely by counsel for one Party. The Parties further agree that the

language used in this Agreement is the language chosen by the Parties to express their mutual intent and that no rule of strict construction is to be applied against any Party.

Section 21.8 No Third-Party Beneficiaries. This Agreement is solely for the benefit of the Parties hereto and the Team and, to the extent provided herein, their respective Affiliates, board members, agents, successors, and permitted assigns, and no provision of this Agreement shall be deemed to confer upon other Persons any remedy, claim, liability, reimbursement, cause of action or other right. Notwithstanding the foregoing, the County shall be a third-party beneficiary of Sections 3.2(f), 3.2(h), and 5.8(b)(ii) and these sections and the definition of Section 35(2)(b) Date shall not be amended or modified in a manner adverse to the County without the Approval of the County.

Section 21.9 Entire Understanding. This Agreement, the Stadium Lease and the other Project Documents set forth the entire agreement and understanding of the Parties hereto with respect to the transactions contemplated hereby and supersede any and all prior agreements, arrangements, and understandings among the Parties relating to the subject matter hereof, and any and all such prior agreements, arrangements, and understandings shall not be used or relied upon in any manner as parol evidence or otherwise as an aid to interpreting this Agreement.

Section 21.10 Intentionally Deleted.

Section 21.11 Governing Law, Venue; Waiver of Jury.

(a) Governing Law. This Agreement and the transactions contemplated hereby, and all disputes between the Parties under or related to the Agreement or the facts and circumstances leading to its execution, whether in contract, tort or otherwise, shall be governed by and construed in accordance with the laws of the State of Nevada, applicable to contracts executed in and to be performed entirely within the State of Nevada, without regard to the conflicts of laws principles thereof.

(b) Venue. Subject to the terms of Article 19, each of the Parties hereby irrevocably and unconditionally submits, for itself and its Property, to the exclusive jurisdiction of any Nevada state court or federal court of the United States of America and any appellate court from any thereof, in any proceeding arising out of or relating to this Agreement or the agreements delivered in connection herewith or the transactions contemplated hereby or thereby or for recognition or enforcement of any judgment relating thereto, and each of the Parties hereby irrevocably and unconditionally (i) agrees not to commence any such proceeding except in such courts, (ii) agrees that any claim in respect of any such proceeding may be heard and determined in such Nevada state court or in such federal court, (iii) waives, to the fullest extent it may legally and effectively do so, any objection which it may now or hereafter have to the laying of venue of any such proceeding in any such Nevada state or federal court, (iv) waives, to the fullest extent permitted by law, the defense of an inconvenient forum to the maintenance of such action or proceeding in any such Nevada state or federal court, and (v) to the extent such Party is not otherwise subject to service of process in the State of Nevada, appoints Corporation Service Company as such Party's agent in the State of Nevada for acceptance of legal process and agrees that service made on any such agent shall have the same legal force and effect as if served upon such Party personally within such state.

Each of the Parties agrees that a final judgment in any such proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

(c) Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES AND AGREES THAT ANY CONTROVERSY WHICH MAY ARISE UNDER THIS AGREEMENT IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES, AND THEREFORE IT HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS AGREEMENT AND ANY OF THE AGREEMENTS DELIVERED IN CONNECTION HERewith OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THEREBY. EACH PARTY HERETO CERTIFIES AND ACKNOWLEDGES THAT (I) NO REPRESENTATIVE, AGENT OR ATTORNEY OF ANY OTHER PARTIES HAS REPRESENTED, EXPRESSLY OR OTHERWISE, THAT SUCH OTHER PARTIES WOULD NOT, IN THE EVENT OF LITIGATION, SEEK TO ENFORCE EITHER OF SUCH WAIVERS, (II) IT UNDERSTANDS AND HAS CONSIDERED THE IMPLICATIONS OF SUCH WAIVERS, (III) IT MAKES SUCH WAIVERS VOLUNTARILY, AND (IV) IT HAS BEEN INDUCED TO ENTER INTO THIS AGREEMENT BY, AMONG OTHER THINGS, THE MUTUAL WAIVERS AND CERTIFICATIONS IN THIS SECTION 21.11. THIS SECTION SHALL SURVIVE ANY TERMINATION OF THIS AGREEMENT.

Section 21.12 Time is of the Essence. The times for performance provided in this Agreement are essential due to the obligations and expenditures of the Parties. If a time is not specified, performance shall be required promptly and with due regard to the conditions of performance of other Parties in reliance thereon. All provisions in this Agreement that specify or provide a method to compute a number of days for the performance, delivery, completion or observance by a Party of any action, covenant, agreement, obligation or notice hereunder shall mean and refer to calendar days, unless otherwise expressly provided. However, if the date specified or computed under this Agreement for the performance, delivery, completion or observance of a covenant, agreement, obligation or notice by either Party, or for the occurrence of any event provided for herein, is a Saturday, Sunday or Legal Holiday, then the date for such performance, delivery, completion, observance or occurrence shall automatically be extended to the next calendar day that is not a Saturday, Sunday or Legal Holiday.

Section 21.13 Severability. If any provision of this Agreement shall be held invalid, illegal or unenforceable, the validity, legality or enforceability of the other provisions hereof shall not be affected thereby, and there shall be deemed substituted for the provision at issue a valid, legal and enforceable provision as similar as possible to the provision at issue. This Section 21.13 shall not be construed or implemented in a manner that substantially deprives any Party of the overall benefit of its bargain under this Agreement.

Section 21.14 Relationship of the Parties. StadCo and the Authority are independent parties and nothing contained in this Agreement shall be deemed to create a partnership, joint venture, agency or employer-employee relationship among them or to grant to any of them any right to assume or create any obligation on behalf of or in the name of the others of them.

Section 21.15 Further Assurances/Additional Documents and Approval. A Party, upon reasonable request of the other Party, shall execute and deliver, or cause to be executed and delivered, any additional documents and shall take such further actions as may be reasonably necessary or expedient in order to consummate the transactions provided for in, and to carry out the purpose and intent of, this Agreement and/or to comply with or satisfy the requirements of the Act.

Section 21.16 Recording. This Agreement shall not be recorded, but at the request of any Party, the Parties shall promptly execute, acknowledge, and deliver to each other a memorandum of development agreement in a form reasonably agreed upon by the Parties (and a memorandum of modification of development agreement in respect of any modification of this Agreement) sufficient for recording. Such memorandum shall not be deemed to change or otherwise affect any of the obligations or provisions of this Agreement and shall confirm that this Agreement runs with the Land under Section 21.19 hereof.

Section 21.17 Estoppel Certificate. Each of the Parties agrees that within fifteen (15) Business Days after receipt of a written request by any other Party, the Authority or StadCo, as the case may be, shall execute, acknowledge, and deliver to the requesting party a statement in writing certifying: (a) that this Agreement is unmodified and in full force and effect or, if there have been modifications, that the same are in full force and effect as modified and identifying the modifications; and (b) that the Authority or StadCo, as the case may be, is not, to the knowledge of the Authority or StadCo, as case may be, in default under any provisions of this Agreement or, if there has been a default, the nature of such default.

Section 21.18 No Personal Liability to Representatives and Owners. No owner, member, officer, director, manager, employee, agent, appointee, representative or other individual acting in any capacity on behalf of either of the Parties or their Affiliates shall have any personal liability or obligations under, pursuant to, or with respect to this Agreement for any reason whatsoever.

Section 21.19 Run with the Land. During the Project Term, this Agreement, and StadCo's rights hereunder, each constitute an interest in the Land, and the Authority and StadCo intend that interest be non-revocable and assignable, in each case, in accordance with, but subject to the terms of this Agreement; and constitute an interest in real estate that runs with title to the Land, and inures to the benefit of and is binding upon the Authority, StadCo and their respective permitted successors in title and permitted assigns, subject to the terms of this Agreement.

Section 21.20 Survival. All covenants, agreements, representations, and warranties contained in this Agreement shall survive the expiration or earlier termination of this Agreement.

Section 21.21 Conformity with the Act. Notwithstanding any other provision of this Agreement, the Authority and StadCo intend that this Agreement and all provisions in this Agreement and their respective performance hereunder shall conform to and comply with the requirements with regard to this Agreement set out in the Act.

Section 21.22 Covenant. A true, complete, and correct copy of the NFL Rules and Regulations in effect as of the Effective Date and all subsequent amendments and modifications

thereto shall be maintained at StadCo's Architect of Record's main office and shall be available to the Authority upon request by the Authority. The NFL Rules and Regulations shall be held as confidential to the extent allowable by the laws of Nevada, including the Act, and the requirements of this Agreement.

Section 21.23 Public Records. The Parties agree that StadCo is not a "governmental entity" or "local governmental entity" as defined in NRS Chapter 239. Further, StadCo is not a custodian of records for the Authority, nor is StadCo responsible for maintaining the Authority's documents arising from or relating to this Agreement or the Project Improvements.

[Remainder of Page Left Blank Intentionally]

CONFIDENTIAL



IN WITNESS WHEREOF, this Agreement has been executed by the Parties as of the Effective Date.

CLARK COUNTY STADIUM AUTHORITY

By: \_\_\_\_\_  
Steve Hill  
Chairman

LV STADIUM EVENTS COMPANY, a Nevada  
limited liability company

By: \_\_\_\_\_  
Marc Badain  
President

CONFIDENTIAL

**EXHIBIT A  
TO  
DEVELOPMENT AGREEMENT**

**GLOSSARY OF DEFINED TERMS AND RULES OF USAGE**

“Act” shall mean the 2016 Southern Nevada Tourism Improvements Act also known as Senate Bill No. 1 of the 30th Special Session (2016) of the Nevada State Legislature, as more fully described in the Recitals.

“Actions or Proceedings” shall mean any lawsuit, proceeding, arbitration or other alternative dispute resolution process, Governmental Authority investigation, hearing, audit, appeal, administrative proceeding, or judicial proceeding.

“Additional Initial StadCo Contributions” shall have the meaning set forth in Section 3.2(e)(ii) of this Agreement.

“Aggregate Authority Contribution Shortfall” shall have the meaning set forth in Section 3.2(e)(iv) of this Agreement.

“Agreement” shall have the meaning set forth in the preamble of this Agreement.

“AOR” or “Architect of Record” shall mean HNTB Nevada Inc., a Nevada corporation, and its parent company and their affiliates, subsidiaries, partnerships, and other related entities.

“AOR Agreement” or “Architect of Record Agreement” shall mean the architectural services agreement between StadCo and AOR with respect to the design services of the Project.

“Applicable Law(s)” or “applicable law(s)” or “Law(s)” shall mean (a) any and all laws (including all statutory enactments and common law), ordinances, constitutions, regulations, treaties, rules, codes, standards, permits, requirements, and orders that (i) have been adopted, enacted, implemented, promulgated, ordered, issued, entered or deemed applicable by or under the authority of any Governmental Authority or arbitrator having jurisdiction over a specified Person (or the properties or assets of such Person), and (ii) are applicable to this Agreement or the performance of the obligations of the parties under this Agreement, including, in each case, the Act, and (b) NFL Rules and Regulations.

“Approval” or “approve” shall mean (a) with respect to any item or matter for which the approval of the Authority or the Authority Representative, as the case may be, is required under the terms of this Agreement, the specific approval of such item or matter by the Authority pursuant to a written instrument executed by the Authority or the Authority Representative, as applicable, delivered to StadCo, and shall not include any implied or imputed approval, but shall include any approval that is deemed approved pursuant to the terms of this Agreement, and no approval by the Authority or the Authority Representative pursuant to this Agreement shall be deemed to constitute or include any approval required in connection with any governmental functions of the Authority, the State, or the County unless such written approval shall so specifically state; (b) with respect to any item or matter for which the approval of StadCo is required under the terms of this Agreement, the specific approval of such item or matter by

StadCo or the StadCo Representative, as the case may be, pursuant to a written instrument executed by a duly authorized officer of StadCo or the StadCo Representative, as permitted pursuant to the terms of this Agreement, and delivered to the Authority and shall not include any implied or imputed approval, but shall include any approval that is deemed approved pursuant to the terms of this Agreement; and (c) with respect to any item or matter for which the approval of any other Person is required under the terms of this Agreement, the specific approval of such item or matter by such Person pursuant to a written instrument executed by a duly authorized representative of such Person and delivered to the Authority or StadCo, as applicable, and shall not include any implied or imputed approval. In such use, all Approvals shall not be unreasonably withheld, conditioned or delayed, unless the terms of this Agreement specify otherwise.

“Arbitration Procedures” shall mean the arbitration procedures set forth in Exhibit B of this Agreement.

“Assign” or “Assignment” shall have the meaning set forth in Section 17.1 of this Agreement.

“Authority” shall mean the Clark County Stadium Authority, a political subdivision of Clark County, Nevada, and a separate governmental entity authorized pursuant to the Act, also known as the “Las Vegas Stadium Authority” and as may be further defined in the preamble of this Agreement.

“Authority Board” shall mean the Board of Directors of the Authority.

“Authority Catch-up Achievement Date” shall have the meaning set forth in Section 3.2(c)(iv) of this Agreement.

“Authority Catch-up Amount” shall have the meaning set forth in Section 3.2(c)(iv) of this Agreement.

“Authority Construction Representative” shall have the meaning set forth in Section 7.16(a) of this Agreement.

“Authority Contribution Abatement Obligation” shall have the meaning set forth in the Construction Funds Trust Agreement.

“Authority Contribution Amount” shall have the meaning set forth in Section 3.2(a)(i) of this Agreement.

“Authority Contribution Shortfall” shall have the meaning set forth in Section 3.2(e)(iv) of this Agreement.

“Authority Contribution Trust Account” shall have the meaning set forth in Section 3.2(b)(i) of this Agreement.

“Authority Default” shall have the meaning set forth in Section 16.1(b) of this Agreement.

“Authority Indemnified Persons” shall mean shall mean the Authority and its Related Parties.

“Authority Remedial Work” shall have the meaning set forth in the Stadium Lease.

“Authority Representative” shall have the meaning set forth in Section 2.1 of this Agreement.

“Authority Self-Help Right” shall have the meaning set forth in Section 16.2(b) of this Agreement.

“Authority Transfer” shall have the meaning set forth in Section 17.2 of this Agreement.

“Board of County Commissioners” means the Board of County Commissioners of Clark County.

“Books and Records” shall have the meaning set forth in Section 12.4 of this Agreement.

“Business Day” shall mean a day of the year that is not a Saturday, Sunday, Legal Holiday or a day on which commercial banks are not required or authorized to close in Clark County, Nevada.

“Business Hours” shall mean 9:00 a.m. through 5:00 p.m. on Business Days.

“Casualty” shall have the meaning set forth in Section 14.1 of this Agreement.

“Casualty Repair Work” shall have the meaning set forth in Section 14.1 of this Agreement.

“Community Benefits Plan” shall mean the Community Benefits Plan developed by StadCo pursuant to the Act.

“Comparable Facilities” shall have the meaning set forth in the Stadium Lease.

“Condemnation Action” shall mean a taking by any Governmental Authority (or other Person with power of eminent domain) by exercise of any right of eminent domain or by appropriation and an acquisition by any Governmental Authority (or other Person with power of eminent domain) through a private purchase in lieu thereof.

“Condemnation Award” shall mean all sums, amounts, or other compensation for the Land and Project Improvements payable to the Authority or StadCo as a result of or in connection with any Condemnation Action.

“Condemnation Expenses” shall have the meaning set forth in Section 15.2(b)(ii) of this Agreement.

“Condemnation Repair Work” shall have the meaning set forth in Section 15.2 of this Agreement.

“Construction Agreement(s)” shall mean the contracts, agreements, and other documents entered into by StadCo for the coordination, design, development, construction, and furnishing of the Project Improvements including the Design-Build Agreement and the AOR Agreement, but excluding the other Project Documents.

“Construction Contract Change Orders” shall mean any written change orders or written construction change directives under the Design-Build Agreement or any other Construction Agreement.

“Construction Funds Trust” shall mean the trust established pursuant to the Construction Funds Trust Agreement.

“Construction Funds Trust Agreement” shall mean that certain Construction Funds Trust, dated as of the Effective Date, among the Construction Funds Trustee, the Authority, and StadCo, providing for the disbursement of the Authority Contribution Amount, the PSL Contribution Amount and the StadCo Contribution Amount for the Stadium Project, a copy of which is attached hereto as Exhibit F-1, as the same may be amended, amended and restated, restated, supplemented or otherwise modified from time to time.

“Construction Funds Trustee” shall mean the commercial bank or similar financial institution acting as trustee under the Construction Funds Trust Agreement.

“Construction Monitor” shall mean the independent engineering firm then serving as independent engineer to the FinanceCo Agent under the FinanceCo Credit Facility. As of the Effective Date, the Construction Monitor is Jones Lang LaSalle Americas, Inc., an independent engineering firm.

“Contingency” shall have the meaning set forth in Section 36(1)(c) of the Act.

“Cost Overruns” shall have the meaning set forth in Section 12.1 of this Agreement.

“County” shall have the meaning set forth in the Recitals of this Agreement.

“County Bonds” means the general obligation bonds issued by the Board of County Commissioners pursuant to Section 36 of the Act that are secured by the proceeds of the tax imposed pursuant to Section 33(1) of the Act.

“County Development Agreement” shall mean that certain Development Agreement, approved on January 3, 2018, between the County and StadCo, which is contemplated by the Act and which, among other matters, describes the Infrastructure Improvements required by the County for the Project, a copy of which is attached hereto as Exhibit E, any and all agreements between the County and StadCo and/or any of its contractors related to the Project Improvements Work or otherwise required by or in connection with the terms of the Development Agreement referenced above in this definition and all Land Use Approvals (as defined in the terms of the Development Agreement referenced in this definition) including that certain Notice of Final Action dated September 14, 2017 referencing UC-0557-17 issued by the Clark County Department of Comprehensive Planning.

“Damages” shall mean court costs, interest, and attorneys’ fees arising from a StadCo Event of Default, including, (a) the Authority’s cost of recovering possession of the Project Improvements; (b) the cost of removing, storing, and disposing of any of StadCo’s or other occupant’s Property left at the Project Improvements after reentry; (c) any contractual damages specified in this Agreement; (d) costs incurred in connection with completing the Project Improvements Work pursuant to the terms of this Agreement; (e) any other sum of money owed by StadCo to the Authority or incurred by the Authority as a result of or arising from a StadCo Event of Default, or the Authority’s exercise of its rights and remedies for such StadCo Event of Default; and (f) costs associated with the decommissioning requirements of the County. For the avoidance of any doubt, Damages shall not include indirect, special, exemplary or consequential damages pursuant to Section 13.8, except as provided in Section 13.8.

“Day(s)” or “day(s)” shall mean calendar days, including weekends and legal holidays, whether capitalized or not, unless otherwise specifically provided.

“Default Rate” shall mean an interest rate equal to the prime rate in effect on the date that the applicable underlying payment was required to be made (as reported in The Wall Street Journal) plus two percent (2%).

“Design-Build Agreement” shall mean the Guaranteed Maximum Prime Design-Build between the Design-Builder and StadCo dated as of February 20, 2017 for the design and construction of the Project Improvements and development of the Land, including all schedules, the GMP Amendment and exhibits attached to the Design-Build Agreement.

“Design-Build Agreement Requirements” has the meaning set forth in Section 7.7 of this Agreement.

“Design-Builder” shall mean Mortenson-McCarthy Las Vegas Stadium, a Joint Venture comprised of M.A. Mortenson Company, a Minnesota corporation (0072732), and McCarthy Building Companies, Inc., a Missouri corporation (0066125) under the Design-Build Agreement.

“Design-Builder Parent Guaranty” shall have the meaning set forth in Section 7.7 of this Agreement.

“Development Period” shall have the meaning set forth in Section 13.3 of this Agreement.

“Disbursing Agent” shall mean the trust company acting as disbursing agent under the Disbursing Agreement.

“Disbursing Agreement” shall mean that certain Stadium Disbursing Agreement, dated as of the Effective Date, among the Disbursing Agent and StadCo, providing for the disbursement of amounts received from the Construction Fund Trust to the payment or reimbursement of Project Costs, a copy of which is attached hereto as Exhibit F-2, as the same may be amended, amended and restated, restated, supplemented or otherwise modified from time to time.

“Dispute or Controversy” shall have the meaning set forth in Section 19.1 of this Agreement.

“Effective Date” shall have the meaning set forth in the preamble of this Agreement.

“Emergency” shall mean any circumstance in which (a) StadCo or the Authority in good faith believes that immediate action is required in order to safeguard the life or safety of any Person or protect or preserve the public health, property or the environment, in each case, against the likelihood of injury, damage or destruction due to an identified threat or (b) Applicable Laws require that immediate action is taken in order to safeguard lives, public health or the environment.

“Enabling Work” shall have the meaning set forth in the Recitals of this Agreement.

“Enabling Work Agreement” shall have the meaning set forth in the Recitals of this Agreement.

“Environmental Complaint” shall mean any written complaint by any Person, including any Governmental Authority, setting forth a cause of action for property damage, natural resource damage, contribution or indemnity for response costs, civil or administrative penalties, criminal fines or penalties, or declaratory or equitable relief arising under any Environmental Law or any order, notice of violation, citation, subpoena, request for information or other written notice or demand of any type issued by any Governmental Authority pursuant to any Environmental Law.

“Environmental Condition” shall mean any Environmental Event that occurs and any Recognized Environmental Condition that exists prior to the expiration of the Project Term.

“Environmental Event” shall mean the occurrence of any of the following: (a) any noncompliance with an Environmental Law; (b) any event on, at or from the Land or Project Improvements in question or related to the operation thereof of such a nature as to require reporting to applicable Governmental Authorities under any Environmental Law; (c) an emergency environmental condition; (d) the existence or discovery of any spill, discharge, leakage, pumpage, drainage, pourage, interment, emission, emptying, injecting, escaping, dumping, disposing, migration or other release of any kind of hazardous materials on, at or from the Land or Project Improvements in question which may cause a material threat or actual material injury to human health, the environment, plant or animal life; or (e) any threatened or actual Environmental Complaint.

“Environmental Law(s)” shall mean all Applicable Laws, including any consent decrees, settlement agreements, judgments or orders, issued by or entered into with a Governmental Authority pertaining or relating to: (a) pollution or pollution control; (b) protection of human health or the environment; (c) the presence, use, management, generation, processing, treatment, recycling, transport, storage, collection, disposal or release or threat of release of any Hazardous Materials; or (d) the protection of endangered or threatened species.

“Event of Default” shall have the meaning set forth in Section 16.1(a) and Section 16.1(b) of this Agreement.

“Excluded Costs” shall mean (a) costs incurred as a result of an Authority Default; (b) costs related to Construction Contract Change Orders initiated by the Authority but only to

the extent provided in Section 11.1 hereof; and (c) costs associated with audits requested by the Authority.

“Facility Standard” shall have the meaning set forth in the Stadium Lease; *provided, however,* the Facility Standard includes at a minimum an enclosed Stadium with a seating capacity of approximately 65,000 persons.

“Field Change Orders” shall mean Construction Contract Change Orders that may be issued by StadCo, which (a) are due to unexpected construction conditions encountered in connection with the construction of the Project Improvements Work, (b) are necessary to efficiently proceed with the Project Improvements Work in the manner that a Reasonable and Prudent Developer would proceed, (c) do not modify in any material respect the capacity or functional requirements set forth in the Stadium Plans (d) do not cause there to be any Cost Overruns. In all events, StadCo shall maintain a report of any such Field Change Order and provide Notice thereof to the Authority Construction Representative in the next occurring Project Status Report.

“Final Authority Contribution Date” the date on which the County Bonds are issued.

“Final Completion” or “Finally Complete” shall mean, when used with respect to the work to be performed under the Design-Build Agreement, “final completion” as defined in the Design-Build Agreement, and with respect to the Infrastructure Work, the final completion of all aspects of such work and improvements in accordance with all Applicable Laws and in accordance with the requirements for the same contained in this Agreement and in the County Development Agreement and the applicable construction contracts, in each case including the completion of the punch-list type items referred to in the definition of the term “Substantial Completion.” Substantial Completion of all work and improvements is a prerequisite to Final Completion of the same.

“Final Notice” shall have the meaning set forth in Section 16.4 of this Agreement.

“FinanceCo” shall mean Financing Trust I, a Delaware statutory trust.

“FinanceCo Agent” shall mean Bank of America, N.A., as administrative agent and collateral agent under the FinanceCo Credit Facility, together with its successors and assigns in such capacities.

“FinanceCo Credit Agreement” shall mean that certain Credit Agreement, dated as of September 14, 2017, by and among FinanceCo, the FinanceCo Agent, and the FinanceCo Lenders, as the same may be amended, amended and restated, restated, refinanced, replaced, supplemented or otherwise modified from time to time.

“FinanceCo Credit Facility” shall mean the credit facilities made available from time to time by the FinanceCo Lenders to FinanceCo pursuant to the FinanceCo Credit Agreement.

“FinanceCo Lenders” shall mean the lenders party to the FinanceCo Credit Agreement.



“Force Majeure” shall mean the occurrence of any of the following, for the period of time, if any, that the performance of a Party’s material obligations under this Agreement is actually, materially, and reasonably delayed or prevented thereby: acts of God, acts of the public enemy, the confiscation or seizure by any Governmental Authority, insurrections, wars or war-like action (whether actual and pending or expected), arrests or other restraints of government (civil or military), blockades, embargoes, strikes, labor unrest or disputes (excluding any strike by NFL players or lock out by owners of NFL teams), unavailability of labor or materials, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, wash-outs, explosions, any delays occasioned by proceedings under the Alternative Dispute Resolution Procedures of Article 19 and Exhibit B of this Agreement, civil disturbance or disobedience, riot, sabotage, terrorism, threats of sabotage or terrorism or any other cause, whether of the kind herein enumerated or otherwise, that is not within the reasonable’ control of the Party claiming the right to delay performance on account of such occurrence and that, in any event, is not a result of the intentional act, gross negligence or willful misconduct of the Party claiming the right to delay performance on account of such occurrence. Notwithstanding the foregoing, “Force Majeure” shall not include economic hardship or inability to pay debts or other monetary obligations in a timely manner.

“Force Majeure Delay Periods” shall mean with respect to any particular occurrence of Force Majeure that number of days of delay in the performance by StadCo or the Authority, as applicable, of their respective obligations under this Agreement actually resulting from such occurrence of Force Majeure.

“GMP Amendment” shall mean an amendment to the Design-Build Agreement, in the form of Amendment No. 1, to establish and memorialize the final guaranteed maximum price as part of the Design-Build Agreement executed on [March 22, 2018].

“Governmental Authority” shall mean any federal, state, county, city, local or other government or political subdivision, court or any agency, authority, board, bureau, commission, department or instrumentality thereof.

“Hazardous Materials” shall mean (a) any substance, emission or material including asbestos, now or hereafter defined as, listed as or specified in an Applicable Law as a “regulated substance,” “hazardous substance,” “toxic substance,” “pesticide,” “hazardous waste,” “hazardous material” or any similar or like classification or categorization under any Environmental Law including by reason of ignitability, corrosivity, reactivity, carcinogenicity or reproductive or other toxicity of any kind, (b) any products or substances containing petroleum, asbestos, or polychlorinated biphenyls or (c) any substance, emission or material determined to be hazardous or harmful or included within the term “Hazardous Materials,” as such term is used or defined in the Design-Build Agreement or other Construction Agreement, as applicable.

“Infrastructure Improvements” shall mean (a) the public facilities and improvements as described in the County Development Agreement and (b) any infrastructure improvements off of the Land that are determined to be necessary for the Stadium by the Nevada Department of Transportation after the date hereof as a result of the actions of StadCo.

“Infrastructure Work” shall mean the design, development, and construction of (a) the public facilities and improvements as described in the County Development Agreement and any demolition work in connection therewith and (b) any infrastructure improvements off of the Land that are determined to be necessary for the Stadium by the Nevada Department of Transportation after the date hereof as a result of the actions of StadCo and any demolition work in connection therewith.

“Initial Authority Contribution Date” shall mean the date on which any portion of the Authority Contribution Amount is made available by the Board of County Commissioners to the Authority for payment of Project Costs in accordance with the Act, but shall be no earlier than the date on which the transfer and dedication of the Land to the Authority occurs pursuant to the terms of Section 5.3 hereof.

“Initial StadCo Contribution” shall mean the payment by StadCo of Project Costs in an amount equal to \$100,000,000, excluding the purchase price of the Land, which payment is required to be made pursuant to Section 35(2)(a) of the Act.

“Institutional Lender” shall mean: (a) any of the following having a total net worth of at least \$100,000,000.00: a bank, trust company, insurance company, credit union, savings bank, pension, welfare or retirement fund or system, real estate investment trust (or an umbrella partnership or other entity of which a real estate investment trust is the majority owner), finance company, public or quasi-public agency, authority or other entity, federal or state agency regularly making or guaranteeing mortgage loans, investment bank or a subsidiary of a Fortune 500 company; (b) a real estate mortgage investment conduit or securitization trust; (c) a trustee or issuer of collateralized mortgage obligations or similar investment entity (provided that such trustee, issuer, or other entity is publicly traded or is sponsored by an entity that otherwise constitutes an Institutional Lender); (d) any entity of any kind actively engaged in commercial real estate financing having a total net worth of at least \$100,000,000.00; (e) the NFL, NFL Ventures, L.P., or any of their respective Affiliates; (f) any funding trust or similar entity created for the purpose of financing the StadCo Contribution Amount or the PSL Contribution Amount; or (g) a Person that is a wholly owned subsidiary of or is a combination of any one or more of the Institutional Lenders listed in subparagraphs (a) through (f) hereof, including any of the foregoing when acting as trustee for other lender(s) or investor(s), whether or not such other lender(s) or investor(s) are themselves Institutional Lenders. An Institutional Lender shall also include any financing entity which serves to further the financing structure in connection with a financing transaction that utilizes other Institutional Lenders for the purpose of financing, collateral assignment, guaranty, participation, and other functions which coordinate and cooperate with Institutional Lenders.

“Insurance Covenant” shall mean all of the covenants and agreements of StadCo with respect to insurance policies and coverages to be maintained by StadCo pursuant to and in accordance with Article 13 of this Agreement.

“Insurance Proceeds” shall have the meaning set forth in Section 14.2 of this Agreement.

“Land” shall mean the real property described on Exhibit C attached to this Agreement.

“Leasehold Mortgage” shall have the meaning set forth in Section 17.2(a) of the Stadium Lease.

“Leasehold Mortgagee” shall have the meaning set forth in Section 17.2(a) of the Stadium Lease.

“Legal Holiday” shall mean any day, other than a Saturday or Sunday, on which the County’s administrative offices are closed for business.

“Liens” shall mean with respect to any Property, any mortgage, lien, pledge, charge or security interest, and with respect to the Project Improvements, the term Lien shall also include any liens for taxes or assessments, builder, mechanic, warehouseman, materialman, contractor, workman, repairman or carrier lien or other similar liens; *provided, however*, that the term Lien shall not include pre-lien notices, notices of intent to lien, inchoate liens or notices of contract or similar notices or memoranda, in each case for sums not yet due and payable.

“Losses” shall mean all losses, liabilities, costs, charges, judgments, claims, damages, penalties, fines, and expenses (including attorneys’ fees, except notice fees and expenses and costs of Actions or Proceedings).

“Nevada Uniform Arbitration Act” shall have the meaning set forth in Exhibit B of this Agreement.

“NFL” shall have the meaning set forth in the Recitals of this Agreement.

“NFL G-4 Facility” shall mean financing provided by NFL Ventures, L.P. and/or one or more entities affiliated with the National Football League upon substantially the terms and conditions set forth in those certain resolutions adopted by the member clubs of the National Football League in December 2011 and on March 27, 2017.

“NFL Management Council” shall mean the not-for-profit association formed by the member clubs of the NFL to act as the representative of such member clubs in the conduct of collective bargaining and other player relations activities of mutual interest to such member clubs.

“NFL Rules and Regulations” shall mean the constitution and bylaws of the NFL and the NFL Management Council, including any amendments to such documents and any interpretations of such documents issued from time to time by the NFL Commissioner; all rules, regulations, practices, and resolutions of the NFL or the NFL Management Council; any existing or future agreements entered into by the NFL or the NFL Management Council; and such other rules or policies as the NFL, the NFL Management Council or the NFL Commissioner may issue from time to time that are within the issuing party’s jurisdiction.

“NFL Season” shall mean a period of time coextensive with the NFL season as established from time to time under the NFL Rules and Regulations (including post season). NFL Seasons are sometimes herein referred to by the calendar years in which they occur (e.g., “2017-2018 NFL Season”).

“Non-Development Period” shall mean any period following (a) the damage or destruction of the Project Improvements by fire or other casualty pursuant to Section 14.1 or another Force Majeure event or the occurrence of a Condemnation Action, in each case pursuant to which it is reasonably impracticable for StadCo to perform its development obligations set forth in this Agreement or (b) a temporary taking under Section 15.4.

“Non-Relocation Agreement” shall mean the Non-Relocation Agreement dated as of the Effective Date (as defined therein) by and between the Authority and the Team, as the same may be amended, supplemented, modified, renewed or extended from time to time in accordance therewith.

“Notice” shall mean any Approval, consent, demand, designation, request, election or other notice that any Party gives to the other Party regarding this Agreement.

“Notice of Intent to Abandon” shall have the meaning set forth in Section 5.8(a) of this Agreement.

“NRS” shall mean the Nevada Revised Statutes and shall have any additional meaning set forth in Section 7.13(d).

“Party” and “Parties” shall have the meaning set forth in the preamble of this Agreement.

“Permitted Encumbrances” shall have the meaning set forth in Section 11.1 of the Stadium Lease.

“Person” or “Persons” shall mean any individual, corporation, partnership, joint venture, association, joint stock company, trust, limited liability company, unincorporated organization, Governmental Authority or any other form of entity.

“Project Accounts” shall mean the trust accounts established pursuant to the Construction Funds Trust Agreement to hold amounts remitted to the Construction Funds Trust in respect of the Authority Contribution Amount, the PSL Contribution Amount, and the StadCo Contribution Amount.

“Project Budget” shall mean the total project budget, as from time to time amended pursuant to the terms of this Agreement, for all costs under the Construction Agreements relating to the Project Improvements. The Project Budget does not include the Excluded Costs. Except for the Excluded Costs, the Project Budget is intended to include everything necessary to provide a fully finished, furnished, and equipped Stadium that will allow StadCo to operate the Stadium in accordance with the Stadium Lease. The Project Budget, as of the date hereof, is attached as Exhibit D.

“Project Completion Date” shall mean the date of Final Completion of all of the Project Improvements Work in accordance with all of the requirements of this Agreement.

“Project Contributions” shall have the meaning set forth in Section 15.3(a) of this Agreement.

“Project Costs” shall mean the costs of the design, development, and construction of the Project Improvements as set forth in the Project Budget, but excluding all Excluded Costs.

“Project Documents” shall mean collectively, this Agreement, the Construction Funds Trust Agreement, the Stadium Lease, the Non-Relocation Agreement, the Community Benefits Plan, the Team Use Agreement, the County Development Agreement, and the UNLV Joint Use Agreement, as the same may be amended, supplemented, modified, renewed or extended from time to time in accordance with the terms thereof.

“Project Improvements” shall mean the Stadium Project Improvements and the Infrastructure Improvements.

“Project Improvements Construction Schedule” shall mean a schedule, as from time to time amended, of critical dates relating to the Project Improvements Work (which dates may be described or set forth as intervals of time from or after the completion or occurrence of the preceding task or event), which Project Improvements Construction Schedule shall contain the dates for: (a) ordering and delivering of critical delivery items, such as construction components or items requiring long lead time for purchase or manufacture, or items which by their nature affect the basic structure or systems of the Project Improvements, (b) completion of the Stadium Plans and any plans for the Infrastructure Work in detail sufficient for satisfaction of all Applicable Laws (including issuance of necessary building permits), (c) issuance of all building permits and satisfaction of all Applicable Laws prerequisites to commencement of the Project Improvements Work, and (d) commencement and completion of the Project Improvements Work.

“Project Improvements Work” shall mean the Stadium Project Improvements Work and the Infrastructure Improvements Work.

“Project Status Report” shall have the meaning set forth in Section 8.1 of this Agreement.

“Project Submission Matters” shall mean each and all of the following and any amendments or material changes to, or material modifications or waivers of them, and in the case of contracts or agreements, entering into the same or the termination or cancellation thereof:

- (a) the Project Budget;
- (b) the Project Team;
- (c) the terms satisfying the Design-Build Agreement Requirements;
- (d) the Substantial Completion Date;
- (e) the issuance of Construction Contract Change Orders to the extent such Construction Contract Change Orders could result in Cost Overruns or could result in the Project Improvements not meeting the Facility Standard;
- (f) the use of the Contingency except to pay for Field Change Orders;

- (g) final settlement of claims and payment of retainage to the Design-Builder and/or the AOR; and
- (h) any other matters which the Authority has the right to Approve as set forth in this Agreement.

“Project Team” shall mean, collectively, the AOR, the Design-Builder, and the other contractors, architects, design professionals, and engineers in direct contract with StadCo and Approved by the Authority in accordance with Section 7.2. As of the date hereof, the members of the Project Team are: (a) Mortenson-McCarthy Las Vegas Stadium, a Joint Venture, comprised of M.A. Mortenson Company, a Minnesota corporation, and McCarthy Building Companies, Inc., a Missouri corporation, (b) HNTB Nevada Inc., a Nevada corporation, (c) Manica Architecture, a Kansas professional association, (d) Construction Testing Services, LLC, a Nevada limited liability company, and (e) ICON Venue Group, LLC, a Delaware limited liability company.

“Project Term” shall have the meaning set forth in Section 3.1 of this Agreement.

“Property” shall mean any interest in any kind of property or asset, whether real, personal or mixed, or tangible or intangible.

“Property Insurance Policy” shall have the meaning set forth in Section 13.2 of this Agreement.

“Pro Rata Funding Suspension Date” shall mean the date on which the Authority has funded \$700,000,000 to the payment of Project Costs pursuant to this Agreement and the Construction Funds Trust Agreement.

“PSL” shall mean a permanent seat license that entitles the PSL Licensee to, among other things, buy season tickets to certain Team games and for certain other events held at the Stadium for a certain seat in the Stadium.

“PSL Agent” shall mean the Person acting as agent for the Authority in connection with the sale of PSL Contracts, together with any other agent or subagent or entity engaged to structure, develop, market, and/or sell PSLs, all in accordance with the PSL Marketing and Sales Agreement.

“PSL Contract” shall mean the license agreement relating to a PSL.

“PSL Contribution Amount” shall have the meaning set forth in Section 3.2(a)(ii) of this Agreement.

“PSL Contribution Trust Account” shall have the meaning set forth in Section 3.2(c)(iii) of this Agreement.

“PSL Licensee” shall mean the licensee under a PSL.

“PSL Marketing and Sales Agreement” shall mean that certain Permanent Seat License Marketing and Sales Agreement, in substantially the form of Exhibit H attached hereto, to be entered into between the Authority and the PSL Agent dated as of the Effective Date, as the same may be amended, amended and restated, restated, replaced, supplemented or otherwise modified from time to time.

“PSL Purchase and Sale Facility” shall have the meaning set forth in Section 3.2(c)(ii) of this Agreement.

“PSL Purchase and Sale Agreement” shall mean that certain Purchase and Sale Agreement, in substantially the form of Exhibit I attached hereto, to be entered into between FinanceCo, the Authority, and the PSL Agent prior to or contemporaneously with the initial construction costs closing under the FinanceCo Credit Facility, as the same may be amended, amended and restated, restated, replaced, supplemented or otherwise modified from time to time.

“PSL Related Costs and Expenses” shall mean the Authority’s fees, costs, and expenses previously incurred, expected to be incurred or actually incurred under the PSL Marketing and Sales Agreement or under PSL Purchase and Sale Agreement or otherwise associated with the PSL program or associated with the generation of the PSL Revenues (such as costs and expenses incurred in the structuring and documentation of the PSL program, and the marketing, sale, remarketing, and resale of PSLs), including all fees, costs, expenses, and other amounts payable by the Authority under the PSL Marketing and Sales Agreement or payable by the Authority to the PSL Agent engaged to structure, develop, market, and/or sell PSLs; provided that such fees, costs, and expenses shall be evidenced by supporting documentation.

“PSL Revenues” shall mean, collectively: (a) all payments, revenues, rents, royalties, issues, profits, fees, proceeds, and other amounts paid or payable to the Authority under or relating to a PSL Contract (including any replacement PSLs) sold, or caused to be sold, by the Authority, including any financing fees and interest relating to the financing of a PSL Contract, (b) all other rights (but not any obligations) of the Authority under the related PSL Contracts, and (c) any and all proceeds related to the foregoing.

“PSL Revenue Sales” shall have the meaning set forth in Section 3.2(a)(ii) of this Agreement.

“PSL Sale” shall have the meaning set forth in Section 3.2(c) of this Agreement.

“Qualified Construction Monitor” shall mean a construction monitor that satisfies the following criteria:

(a) to the extent required by Applicable Laws, licensed or otherwise in compliance with all Applicable Laws to do business and act as a construction monitor in the State of Nevada and Clark County, Nevada for the type of work proposed to be performed by such construction monitor;

(b) possessed of proven experience in the following areas in connection with the design and construction of large-scale construction projects: (i) construction administration, inspection, and monitoring, (ii) review and interpretation of construction documentation

including plans, specifications, and contracts, and (iii) review and analysis of construction disbursement documentation including budget reconciliation;

(c) proposes adequate staffing to perform the required work who are senior-level architects, engineers or construction experts; and

(d) neither such Construction Monitor nor any of its Affiliates is in default under any material obligation to the Authority or the County under any other contract between such contractor or its Affiliate and the Authority or the County.

“Qualified Contractor” shall mean a contractor that satisfies the following criteria:

(a) licensed or otherwise in compliance with all Applicable Laws to do business and act as a general contractor in the State of Nevada and Clark County, Nevada for the type of work proposed to be performed by such contractor;

(b) possessed of the capacity to obtain payment/performance bonds in the full amount of the pertinent construction contract from a Qualified Surety or can provide a parent guaranty from a creditworthy entity with the financial ability to pay sums should they become due under such guaranty, as reasonably determined by the FinanceCo Agent, in lieu of a payment/performance bond;

(c) well experienced as a general contractor in comparable work; and

(d) neither such general contractor nor its Affiliate is in default under any material obligation to the Authority or the County under any other contract between such contractor or its Affiliate and the Authority or the County.

“Qualified Design Professional” shall mean an architect that satisfies the following criteria:

(a) licensed or otherwise in compliance with all Applicable Laws to do business and act as an architect in the State of Nevada and in Clark County, Nevada for the type of work proposed to be performed by such architect, or is working under the responsible control of any architect complying with the requirements of this Section;

(b) well experienced as an architect in comparable work; and

(c) neither such architect nor any of its Affiliates is in default under any material obligation to the Authority or the County under any other contract between such architect or any of its Affiliates and the Authority or the County.

“Qualified Surety” shall mean any surety which has been Approved by the Authority and which has an Alfred M. Best Company, Inc. rating of “A” or better and a financial size category of not less than “VIII” (or, if Alfred M. Best Company, Inc. no longer uses such rating system, then the equivalent or most similar ratings under the rating system then in effect, or if Alfred M. Best Company, Inc. is no longer the most widely accepted rater of the financial stability of sureties providing coverage such as that required by this Agreement, then the equivalent or most



similar rating under the rating system then in effect of the most widely accepted rater of the financial stability of such insurance companies at the time).

“Reasonable and Prudent Developer” shall mean a developer of projects similar in scope, size, and complexity to the Project Improvements seeking in good faith to perform its contractual obligations and in so doing and in the general conduct of its undertakings, exercises that degree of skill, diligence, prudence, and foresight which would reasonably and ordinarily be expected from a skilled and experienced developer of facilities similar to the Project Improvements complying with all Applicable Laws and engaged in the same type of undertaking.

“Recognized Environmental Condition” shall mean the presence of any Hazardous Materials at, on, in, or under the Land or the Project Improvements located thereon.

“Recorder’s Office” shall have the meaning set forth in Section 5.8(b)(iii) of this Agreement.

“Regular Arbitration” shall have the meaning set forth in Exhibit B of this Agreement.

“Related Party(ies)” shall mean with respect to any Person, such Person’s partners, directors, board members, officers, shareholders, members, agents, employees, auditors, advisors, consultants, counsel, contractors, subcontractors (of any tier), licensees, invitees, subtenants, lenders, successors, assigns, legal representatives, elected and appointed officials, volunteers, and Affiliates, and for each of the foregoing their respective partners, directors, board members, officers, shareholders, members, agents, employees, auditors, advisors, counsel, consultants, contractors, subcontractors, licensees, invitees, and subtenants. For the avoidance of doubt, Related Parties of the Authority shall not include StadCo and its Related Parties and vice versa.

“Related Third Party Dispute or Controversy” shall have the meaning set forth in Section 19.3 of this Agreement.

“Responsible Officer” shall mean, with respect to the subject matter of any certificate, representation or warranty of any Person contained in this Agreement, a vice president or higher corporate officer of such Person (or, in the case of the Authority, a member of the Authority’s Board of Directors, and, in the case of a partnership, an individual who is a general partner of such Person or such an officer of a general partner of such Person) who, in the normal performance of his operational responsibility, would have knowledge of such matter and the requirements with respect thereto and is authorized to sign such certificate or make such representation or warranty binding on such Person.

“Review and Approval Rights” shall have the meaning set forth in Section 18.1 of this Agreement.

“Reviewing Party” shall have the meaning set forth in Section 18.1 of this Agreement.

“Section 35(2)(b) Date” shall mean the date on which the StadCo Representative certifies to the Authority, in such Person’s reasonable judgment, that there are only \$50,000,000 of Project Costs that are not Cost Overruns remaining to be paid in accordance with the Project

Budget. Such certification shall include a reasonably detailed calculation of remaining Project Costs that are not Cost Overruns to be paid in the same format as the Project Budget and such certification and the calculations therein must be confirmed in writing by the Construction Monitor. The foregoing certification of the StadCo Representative shall be solely in his or her capacity as StadCo Representative, on StadCo's behalf and not in such Person's individual capacity, and without personal liability.

“StadCo” shall mean the LV Stadium Events Company, LLC, a Nevada limited liability company and shall have any additional meaning set forth in the preamble of this Agreement.

“StadCo Agent” shall mean FinanceCo, as administrative agent and collateral agent under the StadCo Credit Facility, together with its successors and assigns in such capacities.

“StadCo Contribution Amount” shall have the meaning set forth in Section 3.2(a)(iii) of this Agreement.

“StadCo Contribution Trust Account” shall have the meaning set forth in Section 3.2(d)(i) of this Agreement.

“StadCo Credit Agreement” shall mean that certain Credit Agreement, dated as of September 14, 2017, by and among StadCo, the StadCo Agent, and the StadCo Lenders, as the same may be amended, amended and restated, restated, refinanced, replaced, supplemented or otherwise modified from time to time.

“StadCo Credit Facility” shall mean the credit facilities made available from time to time by the StadCo Lenders to StadCo pursuant to the StadCo Credit Agreement.

“StadCo Default” shall have the meaning set forth in Section 16.1(a) of this Agreement.

“StadCo Indemnified Persons” shall mean StadCo and its Related Parties.

“StadCo Lenders” shall mean the lenders party to the StadCo Credit Agreement.

“StadCo Representative(s)” shall have the meaning set forth in Section 2.2 of this Agreement.

“StadCo Remedial Work” shall have the meaning set forth in Section 9.1(a) of this Agreement.

“StadCo's Risks” shall have the meaning set forth in Section 5.6(a)(v) of this Agreement.

“StadCo's Self-Help Right” shall have the meaning set forth in Section 16.3(b) of this Agreement.

“StadCo Source of Funds” shall mean any funding source identified in subsections (1) through (4) of Section 36(1)(e) of the Act, including the StadCo Credit Facility and the NFL G-4 Facility.

“Stadium” shall mean the premier, first-class venue to be constructed on the Land for professional football and a broad range of other civic, community, athletic, educational, cultural, and commercial activities used primarily for hosting Team Games.

“Stadium Authority Capital Projects Fund” shall have the meaning set forth in the Stadium Lease.

“Stadium Construction Contract Bond” shall have the meaning set forth in Section 7.7 of this Agreement.

“Stadium Construction Contract Requirements” shall have the meaning set forth in Section 7.7 of this Agreement.

“Stadium Lease” shall mean the Stadium Lease Agreement dated as of the Effective Date between the Authority, as lessor, and StadCo, as lessee, and covering the Land and Stadium Project Improvements, as the same may be amended, supplemented, modified, renewed or extended from time to time as provided therein.

“Stadium Plans” shall mean individually and collectively, the GMP Documents as defined in the Design-Build Agreement and incorporated into the GMP Agreement with the Design-Builder and any modifications thereto for the Stadium Project Improvements prepared by the Architect of Record and Design-Builder in the form Approved by StadCo and the Authority in accordance with the terms of this Agreement.

“Stadium Project Improvements” shall mean the Stadium (including all Stadium-related furniture, fixtures and equipment and all concession improvements) and all improvements appurtenant thereto or comprising a part of any of the same and all appurtenances and amenities relating to any of the same, all as are more fully described in the Design-Build Agreement and the Stadium Plans.

“Stadium Project Improvements Work” shall mean the design, development, construction, and furnishing of the Stadium Project Improvements in accordance with this Agreement and any demolition work in connection therewith.

“State” shall mean the State of Nevada.

“Submitting Party” shall have the meaning set forth in Section 18.1 of this Agreement.

“Substantial Completion” or “Substantial Completion Date” shall have the meaning and requirements set forth in any applicable Construction Agreement, including the Design-Build Agreement.

“Substantially All of the Project Improvements” shall have the meaning set forth in Section 15.1 of this Agreement.

“Team” shall mean the Oakland Raiders, a California limited partnership, or any successor owner of the NFL franchise currently known as the Oakland Raiders, to be renamed as

the Las Vegas Raiders, shall have any additional meaning set forth in the Recitals of this Agreement.

“TeamCo” shall mean Raiders Football Club, LLC, a Nevada limited liability company.

“Team Events” shall mean events at the Stadium, in addition to Team Games, that are related to the football operations of the Team or the marketing or promotion of the Team.

“Team Games” shall mean, during each NFL Season, the Team’s NFL pre-season, regular-season, playoff, and championship football games where the Team is scheduled or otherwise designated by the NFL as the home team, and including exhibitions, performances, and other entertainment activities arranged by the Team or the NFL in connection with such home games as long as such activities are non-competitive events.

“Team Use Agreement” shall mean that certain Team Use Agreement to be entered into by StadCo and the Team in connection with the Team’s use of the Land and the Project Improvements. The Team Use Agreement shall have a term of at least thirty (30) years and shall comply with all provisions of the Act and the Stadium Lease.

“Term Commencement Date” shall have the meaning set forth in the Stadium Lease.

“UNLV Joint Use Agreement” shall have the meaning set forth in Section 6.5 of the Stadium Lease.

“Unwinding” shall have the meaning set forth in Section 5.8(a) of this Agreement.

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## Rules as to Usage

1. The terms defined above have the meanings set forth above for all purposes, and such meanings are applicable to both the singular and plural forms of the terms defined.
2. “Include,” “includes,” and “including” shall be deemed to be followed by “without limitation” whether or not they are in fact followed by such words or words of like import.
3. “Writing,” “written,” and comparable terms refer to printing, typing, and other means of reproducing in a visible form.
4. Any agreement, instrument or Applicable Law defined or referred to above means such agreement or instrument or Applicable Law as from time to time amended, modified or supplemented, including (in the case of agreements or instruments) by waiver or consent and (in the case of Applicable Law) by succession of comparable successor Applicable Law and includes (in the case of agreements or instruments) references to all attachments thereto and instruments incorporated therein.
5. References to a Person are also to its permitted successors and assigns.
6. Any term defined above by reference to any agreement, instrument or Applicable Law has such meaning whether or not such agreement, instrument or Applicable Law is in effect.
7. “Hereof,” “herein,” “hereunder,” and comparable terms refer, unless otherwise expressly indicated, to the entire agreement or instrument in which such terms are used and not to any particular article, section or other subdivision thereof or attachment thereto. References in an instrument to “Article,” “Section,” “Subsection” or another subdivision or to an attachment are, unless the context otherwise requires, to an article, section, subsection or subdivision of or an attachment to such agreement or instrument. All references to exhibits or appendices in any agreement or instrument that is governed by this Appendix are to exhibits or appendices attached to such instrument or agreement.
8. Pronouns, whenever used in any agreement or instrument that is governed by this Appendix and of whatever gender, shall include natural Persons, corporations, limited liability companies, partnerships, and associations of every kind and character.
9. References to any gender include, unless the context otherwise requires, references to all genders.
10. “Shall” and “will” have equal force and effect.
11. Unless otherwise specified, all references to a specific time of day shall be based upon Pacific Standard Time or Pacific Daylight Savings Time, as applicable on the date in question in Clark County, Nevada.
12. References to “\$” or to “dollars” shall mean the lawful currency of the United States of America.

**EXHIBIT B  
TO  
DEVELOPMENT AGREEMENT**

**ARBITRATION PROCEDURES**

Section 1. Regular Arbitration. Binding arbitration of Disputes and Controversies shall be conducted in accordance with the following procedures (“Regular Arbitration”):

(a) The Party seeking arbitration hereunder shall request such arbitration in writing, which writing shall be delivered to the opposing Party and include a clear statement of the matter(s) in dispute. Except to the extent provided in this Exhibit B, Regular Arbitration shall be administered by JAMS. Within fifteen (15) Business Days after the commencement of arbitration, each Party shall select one person to act as arbitrator, and the two so selected shall select a third arbitrator within 30 days of the commencement of the arbitration. If the arbitrators selected by the Parties are unable or fail to agree upon the third arbitrator within the allotted time, the third arbitrator shall be appointed by JAMS in accordance with its rules. All arbitrators shall serve as neutral, independent, and impartial arbitrators. In order to facilitate any such appointments, the Party seeking arbitration shall submit a brief description (no longer than two (2) pages) of the Dispute or Controversy to the opposing Party. The Party receiving a request for arbitration may offer a brief response (no more than 2 pages) to the request. Both the request and the response will be furnished to the arbitrators.

(b) Within thirty (30) days of the date the arbitrators are appointed, the arbitrators shall notify the Parties in writing of the date of the arbitration hearing, which hearing date shall be not less than one-hundred eighty (180) days from the date of the arbitrators’ appointment. The arbitration hearing shall be held in Las Vegas, Nevada. Except as otherwise provided herein, the proceedings shall be conducted in accordance with the procedures of the Nevada Uniform Arbitration Act, NRS §38.206 to 38.248, inclusive (the “Nevada Uniform Arbitration Act”). Depositions may be taken and other discovery may be made in accordance with the Nevada Rules of Civil Procedure, *provided that* (i) depositions and other discovery shall be completed within ninety (90) days of the appointment of the arbitrators and (ii) each Party shall disclose a list of all documentary evidence to be used and a list of all witnesses and experts to be called by the Party in the arbitration hearing at least twenty (20) days prior to the arbitration hearing. The arbitrators shall issue a final ruling within thirty (30) days after the arbitration hearing. Any decision of the arbitrators shall state the basis of the award and shall include both findings of fact and conclusions of law. Any award rendered pursuant to the foregoing, which may include an award or decree of specific performance hereunder, shall be final and binding on, and nonappealable by, the Parties and judgment thereon may be entered or enforcement thereof sought by either Party in a court of competent jurisdiction if such Party does not pay or commence to perform and diligently prosecute such performance in accordance with the decision of the arbitrators within forty-five (45) days after the decision is rendered. The foregoing deadlines shall be tolled during the period that no arbitrator is serving until a replacement is appointed in accordance with this Exhibit B.

(c) Notwithstanding the foregoing, nothing contained herein shall be deemed to give the arbitrators appointed hereunder any authority, power or right to alter, change, amend, modify, waive, add to or delete from any of the provisions of the Agreement.

Section 2. Further Qualifications of Arbitrators; Conduct. All arbitrators shall be and remain at all times wholly impartial and, upon written request by either Party, shall provide the Parties with a statement that they can and shall decide any Dispute or Controversy, referred to them impartially. No arbitrator shall be employed by either Party or the County, or have any material financial dependence upon a Party or the County, nor shall any arbitrator have any material financial interest in the Dispute or Controversy. In addition, any appointed arbitrator must be unaffiliated with the Authority, the County and StadCo (and each of their respective Affiliates and their respective officers, directors, employees, and agents) and must reside outside of Nevada to avoid any appearance of impropriety. All arbitrators shall, upon written request by any Party, provide the Parties with a statement that they can and shall decide any Dispute or Controversy referred to them impartially.

Section 3. Applicable Law and Arbitration Act. The agreement to arbitrate set forth in this Exhibit B shall be enforceable in either federal or state court. The enforcement of such agreement and all procedural aspects thereof, including the construction and interpretation of this agreement to arbitrate, the scope of the arbitrable issues, allegations of waiver, delay or defenses as to arbitrability, and the rules (except as otherwise expressly provided herein) governing the conduct of the arbitration, shall be governed by and construed pursuant to the Nevada Uniform Arbitration Act. In deciding the substance of any such Dispute or Controversy, the arbitrators shall apply the substantive laws of the State. The arbitrators shall have authority, power, and right to award damages and provide for other remedies as are available at law or in equity in accordance with the laws of the State, except that the arbitrators shall have no authority to award incidental or punitive damages under any circumstances (whether they be exemplary damages, treble damages or any other penalty or punitive type of damages) regardless of whether such damages may be available under the laws of the State. The Parties hereby waive their right, if any, to recover incidental or punitive damages in connection with any arbitrated Dispute or Controversy.

Section 4. Consolidation. If the Parties initiate multiple arbitration proceedings, the subject matters of which are related by common questions of law or fact and which could result in conflicting awards or obligations, then the Parties hereby agree that all such proceedings may be consolidated into a single arbitral proceeding.

Section 5. Pendency of Dispute; Interim Measures. The existence of any Dispute or Controversy eligible for referral or referred to arbitration hereunder, or the pendency of the dispute settlement or resolution procedures set forth herein, shall not in and of themselves relieve or excuse either Party from its ongoing duties and obligations under the Agreement or any right, duty or obligation arising therefrom; *provided, however*, that during the pendency of arbitration proceedings and prior to a final award, upon written request by a Party, the arbitrators may issue interim measures for preservation or protection of the status quo.

Section 6. Complete Defense. The Parties agree that compliance by a Party with the provisions of this Exhibit B shall be a complete defense to any suit, action or proceeding

instituted in any federal or state court, or before any administrative tribunal by the other Party with respect to any Dispute or Controversy which is subject to arbitration as set forth herein, other than a suit or action alleging non-compliance with a final and binding arbitration award rendered hereunder.

Section 7. Costs of Arbitrator. The costs and expenses of the arbitrators shall be shared equally by the Parties, and the additional incidental costs of arbitration shall be paid for by the non-prevailing Party(ies) in the arbitration; *provided, however*, that where the final decision of the arbitrators is not clearly in favor of a Party, such incidental costs shall be shared equally by all Parties.

Section 8. Time Periods. All time deadlines set out in this Exhibit B may be extended by mutual agreement of the Parties or by the arbitrators upon a showing of good cause.

CONFIDENTIAL



**EXHIBIT C  
TO  
DEVELOPMENT AGREEMENT**

**DESCRIPTION OF THE LAND**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF CLARK, STATE OF NEVADA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1: (APN: 162-29-302-003 AND 162-29-302-004)

THE NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 29, TOWNSHIP 21 SOUTH, RANGE 61 EAST, M.D.M., CLARK COUNTY, NEVADA.

EXCEPTING THEREFROM THE WEST HALF (W ½) OF THE NORTHWEST QUARTER (NW ¼) OF THE NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 29, TOWNSHIP 21 SOUTH, RANGE 61 EAST, M.D.M., CLARK COUNTY, NEVADA.

FURTHER EXCEPTING THEREFROM THE EAST 50 FEET AS CONVEYED TO CLARK COUNTY FOR ROAD AND INCIDENTAL PURPOSES BY DEED RECORDED JUNE 27, 1956 IN BOOK 99 AS DOCUMENT NO. 81928 AND BY DEED RECORDED SEPTEMBER 27, 1988 IN BOOK 880927 AS DOCUMENT NO. 00471 OF OFFICIAL RECORDS.

FURTHER EXCEPTING THE NORTH FORTY FEET (40.00') OF THE NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 29, TOWNSHIP 21 SOUTH, RANGE 61 EAST, M.D.M., NEVADA;

TOGETHER WITH THAT CERTAIN RADIUS IN THE NORTHEAST CORNER THEREOF; ALSO, BEING THE SOUTHWEST CORNER OF THE INTERSECTION OF HACIENDA AVENUE AND INDUSTRIAL ROAD AND BOUNDED AS FOLLOWS:

ON THE EAST BY THE WEST LINE OF THE EAST FIFTY FEET (50.00') THEREOF; ON THE NORTH BY THE SOUTH LINE OF THE NORTH FORTY FEET (40.00') THEREOF; AND ON THE SOUTHWEST BY THE ARC OF A CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF TWENTY-FIVE FEET (25.00') AND BEING TANGENT TO THE WEST LINE OF THE EAST FIFTY FEET (50.00') AND TANGENT TO THE SOUTH LINE OF THE NORTH FORTY FEET (40.00'), AS CONVEYED TO CLARK COUNTY BY DOCUMENT NO. 475707 IN BOOK 516 AND BY DOCUMENT RECORDED SEPTEMBER 27, 1988 AS DOCUMENT NO. 00471 IN BOOK 880927 OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

FURTHER EXCEPTING THEREFROM THE WEST THIRTY FEET (30.00') AS CONVEYED TO CLARK COUNTY FOR ROAD AND INCIDENTAL PURPOSES BY DEED

RECORDED SEPTEMBER 27, 1988 IN BOOK 880927 OF OFFICIAL RECORDS AS DOCUMENT NO. 00471 OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

FURTHER EXCEPTING THEREFROM THOSE PORTIONS AS CONVEYED TO CLARK COUNTY BY DEEDS RECORDED MAY 19, 1992 IN BOOK 920519 AS DOCUMENT NO. 00169 AND MAY 31, 1996 IN BOOK 960531 AS DOCUMENT NO. 01388 AND OCTOBER 21, 1996 IN BOOK 961021 AS DOCUMENT NO. 00291, ALL OF OFFICIAL RECORDS.

TOGETHER WITH THAT PORTION AS VACATED BY THAT CERTAIN ORDER OF VACATION RECORDED JUNE 3, 1998 IN BOOK 980603 AS DOCUMENT NO. 01570 AND RE-RECORDED MARCH 10, 2004 IN BOOK 20040310 AS DOCUMENT NO. 01416, OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA, THAT WOULD PASS THROUGH BY OPERATION OF LAW.

PARCEL 2: (APN: 162-29-401-017)

THE SOUTHEAST QUARTER (SE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 29, TOWNSHIP 21 SOUTH, RANGE 61 EAST, M.D.M., CLARK COUNTY, NEVADA.

EXCEPTING THEREFROM THE EAST 40 FEET AS CONVEYED TO CLARK COUNTY FOR ROAD AND INCIDENTAL PURPOSES BY DEED RECORDED JUNE 27, 1956 IN BOOK 99 AS DOCUMENT NO. 81928, OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

FURTHER EXCEPTING THEREFROM THAT PORTION OF LAND AS CONVEYED TO CLARK COUNTY FOR INTERSTATE ROUTE 15 BY DEED RECORDED MAY 19, 1992 IN BOOK 920519 AS DOCUMENT NO. 00168 OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

FURTHER EXCEPTING THEREFROM THAT PORTION OF LAND AS CONVEYED TO CLARK COUNTY FOR INTERSTATE ROUTE 15 BY DEED RECORDED MAY 19, 1992 IN BOOK 920519 AS DOCUMENT NO. 00169 OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

FURTHER EXCEPTING THEREFROM THAT PORTION OF LAND AS CONVEYED TO CLARK COUNTY FOR ROAD PURPOSES BY DEED RECORDED JUNE 4, 1996 IN BOOK 960604 AS DOCUMENT NO. 00911 OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

TOGETHER WITH THAT PORTION AS VACATED BY THAT CERTAIN ORDER OF VACATION RECORDED JUNE 3, 1998 IN BOOK 980603 AS DOCUMENT NO. 01570 AND RE-RECORDED MARCH 10, 2004 IN BOOK 20040310 AS DOCUMENT NO. 01416, OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA, THAT WOULD PASS THROUGH BY OPERATION OF LAW.

PARCEL 3: (APN: 162-29-302-001)

THE WEST HALF (W 1/2) OF THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHEAST QUARTER (NE 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 29, TOWNSHIP 21 SOUTH, RANGE 61 EAST, M.D.B. & M.

ALSO KNOWN AS LOT ONE (1) OF THAT CERTAIN CERTIFICATE OF LAND DIVISION MAP, RECORDED SEPTEMBER 27, 1988, IN BOOK 880927 AS DOCUMENT NO. 00470, OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

EXCEPTING THEREFROM THE NORTHERLY 40.00 FEET AS CONVEYED TO CLARK COUNTY FOR ROAD PURPOSES BY DEED RECORDED MAY 8, 1975 IN BOOK 516 AS DOCUMENT NO. 475707 OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

FURTHER EXCEPTING THEREFROM THAT PORTION OF LAND AS CONVEYED TO CLARK COUNTY BY DEED RECORDED SEPTEMBER 27, 1988 IN BOOK 880927 AS DOCUMENT NO. 00471 OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA.

NOTE: THE ABOVE LEGAL DESCRIPTION WAS PREVIOUSLY SHOWN ON GRANT, BARGAIN, SALE DEED RECORDED MAY 1, 2017 IN BOOK 20170501 AS INSTRUMENT NO. 01262, OFFICIAL RECORDS.

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**EXHIBIT D  
TO  
DEVELOPMENT AGREEMENT**

**PROJECT BUDGET**

[see attached]

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## Pro Forma Stadium Project Budget Report



	Initial Budget	Adjustments	Revised Budget	Expended		Balance	
Raiders Equity Contribution [1]	\$850,000,000	\$0	\$850,000,000	\$179,938,470	21%	\$670,061,530	79%
Raiders NFL G-4 Contribution [2]	\$200,000,000	\$0	\$200,000,000		0%	\$200,000,000	100%
Clark County Bond Proceeds & Room Tax Pay-Go	\$750,000,000	\$0	\$750,000,000		0%	\$750,000,000	100%
Other	\$0	\$0	\$0		0%	\$0	100%
<b>Total Stadium Development Sources</b>	<b>\$1,800,000,000</b>	<b>\$0</b>	<b>\$1,800,000,000</b>	<b>\$179,938,470</b>	<b>10%</b>	<b>\$1,620,061,530</b>	<b>90%</b>
Stadium Land Acquisition	\$77,780,128	\$0	\$77,780,128	\$77,780,128	100%	\$0	0%
Stadium Construction	\$1,334,455,080	\$0	\$1,334,455,080	\$52,282,256	4%	\$1,282,172,824	96%
Stadium Furniture, Fixtures & Equipment	\$122,854,543	\$0	\$122,854,543	\$51,402	0%	\$122,803,141	100%
Stadium Design, Engineering & Soft Costs	\$233,852,243	\$0	\$233,852,243	\$49,824,684	21%	\$184,027,559	79%
Stadium Utility & Infrastructure Costs	\$31,058,006	\$0	\$31,058,006		0%	\$31,058,006	100%
<b>Total Stadium Development Uses</b>	<b>\$1,800,000,000</b>	<b>\$0</b>	<b>\$1,800,000,000</b>	<b>\$179,938,470</b>	<b>10%</b>	<b>\$1,620,061,530</b>	<b>90%</b>

[1] Includes closed debt financing pursuant to Senate Bill 1 (2016 Special Session), Section 36.1(e)(2).

[2] Includes approved NFL financing through the G-4 loan program of the NFL

**Excludes:**

Off-Site Parking and Parking Shuttle Transportation System Development

Training Center and Team Headquarters Development

The accompanying notes to the financial report, above, are integral to this presentation and should be consulted when reviewing its contents

## Pro Forma Stadium Project Budget Report



### **Summary Notes:**

- 1) Initial Budget" is as of March 17, 2018
- 2) "Revised Budget" reflects adjustments under consideration & does not include all costs borne solely by StadCo or the Raiders such as costs of developing the team headquarters and training facilities
- 3) "Expended" is based upon actual costs & accrual estimates booked, including retention amounts withheld, as of February 26, 2018
- 4) "Expended" excludes certain predevelopment costs recovered through bond proceeds at closing
- 5) Marketing costs for stadium seat licenses, premium seating & sponsorships and revenues allocated to pay for such efforts are excluded from this budget
- 6) Excludes StadCo or Raiders payroll costs, legal & similar administrative expenses incidental to Stadium development but borne solely by StadCo or Raiders
- 7) Excludes NFL Relocation Fee
- 8) Excludes Temporary Venue Costs
- 9) Excludes certain costs associated with financing and transactional expenses borne by the Raiders
- 10) Actual Balance on individual Sources may vary from that shown above since certain sources are funded on a reimbursable, rather than advance, basis
- 11) Projections are based upon assumptions and information received from others and therefore actual results may vary and the variations may be material

**EXHIBIT E  
TO  
DEVELOPMENT AGREEMENT  
COUNTY DEVELOPMENT AGREEMENT**

[see attached]

CONFIDENTIAL

Inst #: 20180108-0001585

Fees: \$0.00

01/08/2018 09:52:52 AM

Receipt #: 3290791

Requestor:

COMPREHENSIVE PLANNING CLAR

Recorded By: ANI Pgs: 54

DEBBIE CONWAY

CLARK COUNTY RECORDER

Src: FRONT COUNTER

Ofc: MAIN OFFICE

APN# 162-29-401-017,  
162-29-302-001, 003 & 004

DEVELOPMENT AGREEMENT BETWEEN  
THE COUNTY OF CLARK AND  
LV STADIUM EVENTS COMPANY, LLC  
A NEVADA LIMITED LIABILITY COMPANY  
FOR THE LV STADIUM PROJECT  
APN# 162-29-401-017, 162-29-302-001, 003 & 004  
DA-1093-17

(Title on Document)

DA-1093-17

"This document may be Signed in Counter-Part."

Recording requested by:

Comprehensive Planning Dept.

Return to:

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APN: 162-29-401-017, 162-29-302-001, 003, & 004  
Please Return to: Nancy Amundsen  
Comprehensive Planning Department  
1<sup>st</sup> Floor, Clark County Government Center  
500 Grand Central Parkway  
Las Vegas, Nevada 89131

**DEVELOPMENT AGREEMENT**  
**BETWEEN**  
**THE COUNTY OF CLARK**  
**AND**  
**LV STADIUM EVENTS COMPANY, LLC,**  
**a Nevada limited liability company**  
**FOR THE**  
**LV STADIUM PROJECT**

**DA-1093-17**  
**ORD-1318-17**

**January 3, 2018**

**LV STADIUM PROJECT  
DEVELOPMENT AGREEMENT**

THIS DEVELOPMENT AGREEMENT (the "**Agreement**") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by and between the County of Clark, State of Nevada (hereinafter referred to as the "**County**"), LV Stadium Events Company, LLC, a Nevada limited liability company (hereinafter referred to as the "**Developer**" of the Subject Property described on **Exhibit "A"**). The County and the Developer are sometimes referred to herein, individually, as a "**Party**" and, collectively, as the "**Parties**."

**SECTION 1  
DEFINITIONS**

**1.01 Definitions.** For all purposes of this Agreement, except as otherwise expressly provided or unless the context otherwise requires, the following terms shall have the following meanings:

- (a) "**Acquisition Cost**" means costs including but not limited to attorney fees, court costs, witness fees, expert fees, acquisition and purchase amounts, closing costs and title insurance.
- (b) "**ADA**" means Americans with Disabilities Act, 42 U.S.C. § 12131, et. seq.
- (c) "**Agreement**" has the meaning assigned to it in the first paragraph hereof and includes all exhibits attached hereto or incorporated by reference herein and all written amendments, which are subsequently approved by the Parties hereto.
- (d) "**Applicable Rules**" means the specific codes, ordinances, rules, regulations and official policies of the County as adopted and in force as of the Effective Date of this Agreement and as amended and modified from time to time, regarding planning, zoning, subdivisions, timing and phasing of development, permitted uses of the Subject Property, density, design, and improvement standards and specifications applicable to the Project including the portions of Title 30 of the Code, which are attached as Exhibit "B," subject to the following:
  - (1) The County shall not amend or modify the zoning and/or land use approvals established by the Land Use Approvals, including, without limitation, the permitted uses of the Project, during the term of this Agreement without the Developer's prior written approval;
  - (2) The Chapters of Title 30 of the Code set forth in Exhibit "B" shall be locked in for the term of this Agreement to the extent those chapters do not involve fees, monetary payments, submittal requirements, review procedures prescribed by ordinance and uniformly applied throughout the County, or any provision of the Title 30 adopted by the County Commission relating to or referencing standards or specifications which have also been endorsed or adopted by the Southern Nevada Regional Planning Coalition, Regional Transportation Commission, the Southern Nevada Water Authority or CCRFCD and which are uniformly applied throughout the County. The

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Developer agrees to be subject to all such fees and monetary payments prescribed by ordinance as adopted or amended from time to time throughout the duration of this Agreement.

- (e) "**CCRFC**D" means the Clark County Regional Flood Control District.
- (f) "**Code**" means the Clark County Code, including all rules, regulations, standards, criteria, manuals and other references as amended and modified from time to time subject to Section 1.01(d)(2).
- (g) "**County**" means the County of Clark, State of Nevada together with its successors and assigns.
- (h) "**County Commission**" means the Board of County Commissioners of the County of Clark, State of Nevada.
- (i) "**County Master Plan**" means the comprehensive plan adopted by the Planning Commission of Clark County and County Commission in 1983 and all amendments thereto including, but not limited to, all adopted land use and development guides and elements that are applicable to the Subject Property.
- (j) "**Developer**" means LV Stadium Events Company LLC, and its respective successors and assigns, as the Developer and fee owner of the land constituting the Subject Property and, following the conveyance of the Subject Property to the Stadium Authority and execution of the Stadium Lease, as the Lessee under the Stadium Lease.
- (k) "**Development Agreement Ordinance**" means Chapters 30.16 and 30.20 of the Code and any other Chapters of the Code that are relevant to this Agreement.
- (l) "**Effective Date**" means the date on which the Ordinance approving this Agreement becomes effective.
- (m) "**Force Majeure**" means war, acts of terrorism, insurrection, strikes, walkouts, riots, floods, earthquakes, fires, casualties, or acts of God.
- (n) "**Improvements**" means private or public facilities that may include, but are not limited to, roadway, fire hydrants, sidewalks, curbs, gutters, pavement, gravel, aggregate base, streetlights, street name signs, traffic signals and signs, pavement markings, other applicable traffic control devices, survey monuments, flood control and drainage facilities which are required by the County in direct connection with and as part of the development and use of the Project.
- (o) "**Land Use Approvals**" means land use applications approved by the County, including approvals or waivers subsequent to this Agreement, and all applicable conditions for the Project, consistent with those approvals and conditions of UC-0557-17, the Agenda Sheet and Notice of Final Action attached hereto as Exhibit "C."

- (p) "**Lessee**" means LV Stadium Events Company, LLC in its capacity as the Lessee pursuant to its applicable Stadium Lease with the Stadium Authority.
- (q) "**LVMPD**" means the Las Vegas Metropolitan Police Department.
- (r) "**Master Transportation Study**" means a transportation study prepared by Developer for the Project and submitted to and approved by the County which includes any and all addendums acceptable to the County and all comments by the County, NDOT, if applicable, and other public entities.
- (s) "**NFL**" means the National Football League.
- (t) "**NDOT**" means Nevada Department of Transportation.
- (u) "**NRS**" means the Nevada Revised Statutes, as amended.
- (v) "**Occupancy Permit**" means a final occupancy permit or certificate of occupancy issued by the County.
- (w) "**Pedestrian Grade Separation System**" also referred to herein as "PGSS" means a bridge or an overpass for pedestrian use over a street or highway built for the purpose of facilitating the movement of pedestrians and enhancing pedestrian safety by removing potential conflicts between pedestrians and vehicular traffic. A Pedestrian Grade Separation System may include, but will not be limited to any of the following: a pedestrian containment system, pedestrian walkways, pedestrian bridges and touch down structures, utility installations, adjustments and utility relocations, life safety features, mechanical and electrical equipment, lighting, traffic signal modifications, emergency at-grade pedestrian crossing facilities, signage, stairways, reversible escalators and elevators, emergency electrical power and such other facilities, appurtenances and features as are appropriate for pedestrian bridges. The exact locations of Pedestrian Grade Separation Systems ("PGSS") necessitated by the Project, if any, are unknown as of the date of this Agreement.
- (x) "**Project**" means the construction, lease, improvement, equipping, operation and maintenance, financing and long-term use of a multi-purpose stadium and related infrastructure and amenities located on the Subject Property for use as a venue for an NFL team in Nevada and a broad range of other civic, community, athletic, educational, cultural, and commercial activities, including, without limitation, national sporting events, such as NFL football, the Super Bowl, collegiate football bowl, playoff, tournament, and championship games, and other large-scale entertainment and sporting events, as described in the Land Use Approvals and this Agreement. Developer shall have the right to change the name of the Project in its sole discretion and without the County's approval.
- (y) "**Stadium Authority**" means the Clark County Stadium Authority, a body corporate and politic and political subdivision of the County, created by the Southern Nevada Tourism Improvements Act.

- (z) “**Stadium Lease**” means the ground lease agreement to be entered by the Developer following the conveyance of the Subject Property.
- (aa) “**Subject Property**” means that certain real property, which the Developer owns, generally located between Hacienda Avenue and Russell Road, and between Dean Martin Drive and Polaris Avenue, more particularly described in Exhibit “A”.
- (bb) “**Temporary Occupancy Permit**” means a temporary or partial certificate of occupancy issued by the County Building Department for the use of a portion or portions of a building or structure prior to the completion of the entire building or structure.
- (cc) “**Term**” means the term of this Agreement together with any extension agreed upon pursuant to Section 7.02 hereof.

**SECTION 2  
RECITAL OF PREMISES, PURPOSE AND INTENT**

**2.01 Recitals.** This Agreement is predicated upon the following facts and findings:

- (a) **Statutory Authorization.** County is authorized, pursuant to NRS §§ 278.0201 through 278.0207 and 278.02591 through 278.02598, inclusive, to enter into binding development agreements with persons having a legal or equitable interest in real property and, pursuant to NRS Chapter 278, to establish long range plans for the development of the Subject Property.
- (b) **Ownership Interest/Lease of the Project.** Developer represents that it has fee title ownership to the Subject Property.
- (c) **County Authorization, Hearing and Ordinance.** All preliminary processing with regard to the Project has been duly completed in conformance with all applicable laws, rules and regulations. The County Commission, having given notice as required by law, held a public hearing on the Developer’s application seeking approval of the form of this Agreement and the execution hereof by the County. After the public hearing, the County Commission found that this Agreement is consistent with the County’s plans, policies and regulations, including the County Master Plan, this Agreement meets the requirements of Title 30 of the Code, and execution hereof by and on behalf of the County is in the public interest and is lawful in all respects. During the same meeting at which the public hearing was held, the County Commission adopted the Ordinance approving this Agreement and authorizing the execution hereof by duly constituted officers of the County. Said ordinance was scheduled to be effective two weeks after adoption. The County agrees to record a certified copy of the ordinance as required by NRS § 278.0207.
- (d) **County Intent.** The County desires to enter into this Agreement in conformity with the requirements of NRS, and as otherwise permitted by law to better provide for public services, public uses and urban infrastructure, to promote the health, safety and

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general welfare of the County and its inhabitants, to minimize uncertainty in planning for and securing orderly development of the Project and surrounding areas, to ensure attainment of the maximum efficient utilization of resources within the County at the least economic cost to its citizens and otherwise achieve the goals and purposes of the Code and Master Plan. In exchange for these and other benefits to the County, the Developer will have the assurance that it may develop the Project during the Term in accordance with the Applicable Rules and the Land Use Approvals, subject to the terms and conditions herein contained.

- (e) **Developer Intent.** In accordance with the legislative intent as evidenced by NRS chapter 278 authorizing development agreements and the intent of the County in adopting an ordinance allowing development agreements, the Developer wishes to obtain reasonable assurances that it may develop the Project in accordance with the Applicable Rules, the Land Use Approvals, and the conditions established in this Agreement. The Developer acknowledges that there are insufficient public services, which includes facilities and infrastructure, existing or planned at this time and in order to develop the Subject Property for the Project. The Developer is willing to enter into this Agreement in order to provide certain public services, facilities and infrastructure necessitated by the development of the Project and to establish and set forth the rights, responsibilities, and obligations of the Developer in connection with the development of the Project. The Developer further acknowledges this Agreement was made a part of the County record at the time of its approval by the County Commission and Developer agrees without protest to the requirements, limitations, or conditions imposed by this Agreement and the Land Use Approvals. The Developer's decision to commence the Project is based on the expectation of proceeding with the Project to completion.
- (f) **Acknowledgment of Uncertainties.** The Parties acknowledge that circumstances beyond the control of either Party could defeat their mutual intent that the Project be developed in the manner contemplated by this Agreement and the Land Use Approvals. Among such circumstances are the unavailability of water or other limited natural resources, regulation of air and water quality, and similar conditions. The Developer recognizes that water shortages could affect the County's ability to perform its obligations hereunder. It is not the intent of the Parties nor shall this Section be construed as excusing the County of any obligation hereunder or depriving the Developer of any right under this Agreement which can be performed.
- (g) **Provision of Water and Sewer Service.** The Developer understands, acknowledges, and agrees that, amongst other requirements, water commitment and sanitary sewer system development approval must be obtained from the proper governmental entities. Fees and services for such commitments and systems are established by said governmental entities and must be paid and complied with by the Developer in accordance with said governmental entities' requirements as amended from time to time. This Agreement does not in any way guarantee or provide a right for the provision of water and sewer services nor are any fees and services for water or sewer service established and/or waived here.

- 2.02 Incorporation of Recitals.** The foregoing recitals shall be deemed true and correct in all respects with respect to this Agreement, shall be deemed part of this Agreement for all purposes, and shall serve as the basis for the interpretation of this Agreement.
- 2.03 Permitted Uses, Density, Height and Size of Structures.** Pursuant to NRS § 278.0201, this Agreement must describe the land which is the subject of this Agreement and specify the duration of this Agreement, the permitted uses of the land, the density or intensity of its use, the maximum height and size of the proposed buildings, any provisions for the dedication of any portion of the land for public use, and any other matters relating to the development of land. Subject to the conditions and requirements of the Applicable Rules and the Land Use Approvals, the County agrees that the Project may be developed and constructed pursuant to the parameters set forth in the Land Use Approvals and this Agreement.

### SECTION 3 DEVELOPMENT OF THE PROJECT

- 3.01 Time for Construction and Completion of the Project; Project Phasing.** Subject to the terms of this Agreement, including the approved and permitted uses described in the Land Use Approvals, the Developer shall have complete discretion as to the time of commencement, construction, phasing, and completion of any and all development of the Project. Nothing herein shall be construed to require the Developer to develop the Project.
- 3.02 Reliance on Land Use Approvals and Applicable Rules.** To the maximum extent permissible under applicable law, the County hereby confirms and agrees Developer has the right to develop, construct, and complete the Project in accordance with the uses and densities set forth in the parameters of the Land Use Approvals subject to the terms and conditions of this Agreement, the conditions of the Land Use Approvals, and the Applicable Rules and subject to Developer's infrastructure and monetary obligations described in this Agreement, without interference by the County, except as provided herein. In the event Developer seeks to obtain additional zoning or land use approvals to increase the intensity of the Project on the Subject Property, or to locate a facility necessitated by the Project on another property such as a parking facility, then the County at its option, may require an amendment to this Agreement to address the impacts, if any, caused by the increase in intensity of the Subject Property, or new use of another property.
- 3.03 Air Quality Conformity.** Developer acknowledges the County has adopted an air quality plan and the Developer agrees to comply with all applicable provisions thereof, including any state and federal rules and regulations.
- 3.04 Dust Mitigation.** Developer will comply with all dust mitigation requirements and Developer will notify the contractors for the Project of the applicable rules of the County Department of Air Quality and Environmental Management with respect to dust mitigation and will require compliance therewith.
- 3.05 Water Conservation.** Developer agrees to provide for water conservation in the Project. Pursuant to all land use approvals, Developer agrees to design any open space using the best available commercially reasonable water conserving techniques, including but not limited to, proper soil preparation and water conserving irrigation systems and equipment.

Notwithstanding any other provision in this Agreement, the Developer agrees to comply with the Code as amended from time to time with respect to landscaping adjacent to public streets, or water conservation measures.

- 3.06 Temporary Storm Water Construction Permit.** If applicable, Developer agrees to comply with and require its contractors within the Project to comply with the requirements for a temporary Storm Water Construction Permit issued from the Nevada Division of Environmental Protection.
- 3.07 Update and Amendments.** In the event an amendment to this Agreement is required pursuant to Section 3.02 of this Agreement, the amendment shall be completed and executed by all Parties prior to the issuance of any building permit for the additional development of the Project that triggers the need for the amendment. Additionally, if an amendment is required, the County may require the Developer to provide updated studies, including but not limited to updating the following: Master Transportation Study, drainage study, master fire protection plan and other studies that were required for submittal in the original consideration of the Project.
- 3.08 Property Dedications.** All property required to be dedicated pursuant either to this Agreement, the Code, Land Use Approvals, Master Transportation Study, a drainage study, the master fire protection plan or other studies, and any update thereto, if required by the County for the Project shall be conveyed to Clark County in fee simple absolute in a form acceptable to the County at no cost and expense to the County and shall be free of all liens, restrictions, encumbrances, covenants, unless specifically agreed to in writing by the County in a separate document. In instances where easements are specifically requested by the County, the easement must be acceptable to the County at no cost and expense to the County and shall be free of all liens, restrictions, encumbrances, covenants, and or conditions unless specifically agreed to in writing by the County in a separate document. In the case of a fee dedication or easement, the County in its sole discretion shall determine whether or not a lien, restriction, encumbrance, covenant, and or condition are acceptable. For either a fee dedication or an easement, the Developer shall be responsible to pay for all surveys, title reports, document preparation, title insurance, and transfer fees. The Developer shall only be required to dedicate property as required by this Agreement, Land Use Approvals, Applicable Rules, Master Transportation Study, drainage study, master fire protection plan and other studies and updates required by the County for the Project. Dedications required for NDOT shall conform to the same standards as set forth above except that title will be held by the State of Nevada.
- 3.09 Decommissioning Plan; Bond or Other Security.** Prior to the issuance of any construction building permit (but excluding any grading permits if an adequate bond or other security is posted with County for restoring site to original condition in the event the Project does not proceed to vertical construction for any portion of the Project), the Developer shall submit a decommissioning plan ("**Plan**") acceptable to the County. The Plan shall specify the actions to be taken by the Developer in the event construction of the Project is stopped or abandoned for ninety (90) consecutive days or longer, subject to Force Majeure. The terms "stopped" or "abandoned" includes, without limitation, any circumstance in which Developer fails to diligently pursue construction of the Project for ninety (90) consecutive days, subject to Force Majeure but where Developer recommences construction for a brief period within the ninety (90) day period for the sole purpose of avoiding the expiration of such 90-consecutive-day



Final period, as contemplated by the Plan. The actions and requirements specified in the Plan shall include, without limitation, measures to secure and protect the Subject Property and equipment, eliminate or mitigate unsafe conditions, to improve the appearance of the abandoned site, and to maintain the Subject Property in a safe condition, including, without limitation, the installation of perimeter fencing and building wrap, securing or removing construction equipment and materials, and grading of excavated areas or trenches to eliminate hazards. The Plan shall include a reasonable estimate of the costs required to perform the actions identified in the Plan. Prior to the issuance of any building permit for the construction of any portion of the Project, the Developer shall obtain a bond or other acceptable security of financial guarantee (hereinafter referred to as "**Bond**") in a form and substance satisfactory to County. The Bond shall be sufficient to cover the costs to secure performance of the Developer under the Plan submitted to and approved by the County. If construction at and on the Project is stopped or abandoned for more than ninety (90) consecutive days or longer, the Developer shall complete the actions identified in the Plan within sixty (60) days of receiving written notice from County to do so, subject to Force Majeure, and upon completion thereof the Bond will be released, unless the completion of such actions under the Plan under the circumstances shall reasonably require more than sixty (60) days, in which event the Developer shall promptly commence such actions and shall diligently pursue completion of such actions in accordance with the Plan until they are completed, at which time the County shall release the Bond. The Bond will be released upon the issuance of an Occupancy Permit for the Project. If the Project is constructed in phases, Developer shall obtain a Bond for each phase of the Project, and each Bond obtained shall be released upon issuance of an Occupancy Permit for the relevant phase of the Project.

If the Project is abandoned after construction is complete, the County may initiate an action to secure the Subject Property, eliminate unsafe conditions or improve the appearance of the site by following the procedures outlined in Section 5.02 of this Agreement. The action shall commence with a courtesy written notice to the Developer described in Section 5.02 notifying Developer of the County's concerns and specifying the actions to be taken to abate the conditions causing concern. In the event the Developer fails to voluntarily abate the conditions on the Subject Property within the time specified in the courtesy notice, the County Commission may, at the public hearing described in Section 5.02, direct the County, its authorized agents or representatives, to abate the conditions by securing the abandoned site, eliminating unsafe conditions, or improving the appearance of the property in the manner the County Commission deems reasonably appropriate. The Developer agrees that the County, its authorized agents or representatives, may enter the Subject Property to abate the conditions as directed by the County Commission. The County may recover the reasonable costs incurred in abating the conditions on the Subject Property by recording a lien against the Subject Property in the amount of the costs incurred to abate the conditions in accordance with this Section 3.09, or by commencing a civil action in district court to recover the costs, or both.

#### **SECTION 4 PUBLIC FACILITIES**

##### **4.01 Fire Fighting Equipment and Services.**

- (a) **Fire Apparatus.** The Developer shall pay a total of Eight Hundred Forty Six Thousand Dollars (\$846,000.00) to County as a contribution toward the purchase of fire apparatus which may include, without limitation, two mini pumps, two Gator-

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type vehicles, two enclosed trailers, and two tow vehicles. The Developer shall pay the entire \$846,000.00 contribution for the fire apparatus as follows: i) \$423,000.00 prior to the issuance of a vertical structural building permit (that is, framing) for the Project; (ii) \$211,500.00 on January 4, 2019; and (iii) \$211,500.00 on January 3, 2020.

- (b) **Communication Equipment.** The Developer shall pay a total of Two Hundred Eighty Thousand Dollars (\$280,000.00) to the County as a contribution towards the purchase of communication equipment which may include, without limitation, twenty-five (25) portable radios, remote microphones, batteries, and chargers as described below. The Developer shall pay \$140,000.00 prior to the issuance of a vertical structural building permit (that is, framing) for the Project and \$140,000.00 on January 4, 2019.
- (c) **Traffic Control System Upgrade.** The Developer shall pay a total of Two Hundred Fifty Thousand Dollars (\$250,000.00) as a contribution toward the upgrade from infrared to GPS of the preempting system for controlled intersections as described below. The Developer shall pay \$125,000.00 prior to the issuance of a vertical structural building permit (that is, framing) for the Project and \$125,000.00 on January 4, 2019.
- (d) **Resident Inspector and dedicated Plans Exam.** The Developer acknowledges that the size and complexity of the Project will necessitate a resident inspector(s) and may require a dedicated plans exam process that is consistent with the Clark County Building Department's Resident Inspector Program Policy and Procedure BD-PP-128 attached hereto as Exhibit "D."
- (e) **County Fire Service Discretion.** Notwithstanding the contributions and obligations of the Developer as set forth above, the Developer acknowledges and agrees that the County has the sole discretion to select the equipment or system purchased, and to locate, manage and operate the facilities/improvements, equipment, personnel and further understands and agrees that the County, at its sole discretion, may relocate, rearrange or shift services, improvements, equipment, personnel and contributions made by the Developer in the interest of public safety and efficient management of resources. However, the County understands and agrees that the equipment provided by the Developer pursuant to this Agreement shall be primarily dedicated for use by the County in the Resort Corridor and its environs. The Developer further understands and agrees that the contributions and obligations of the Developer set forth herein do not entitle the Developer to a priority emergency response over any other emergency response.

#### **4.02 Las Vegas Metropolitan Police Department.**

- (a) **Equipment.** The Developer agrees at its sole cost and expense to provide and install one (1) or more radio signal redistribution systems reasonably acceptable to LVMPD and the Clark County Fire Department ("**CCFD**") and optimized with filters to support LVMPD and CCFD operations (the "**Radio Signal Redistribution Systems**"). The Developer shall provide the equipment for the Radio Signal Redistribution Systems to LVMPD within sixty (60) days of receiving a request from LVMPD or such earlier

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date as the Developer believes is necessary in order to provide for the timely procurement and installation of such equipment. Radio systems engineers of the LVMPD and the Southern Nevada Area Communications Council must approve the basic design of the Radio Signal Redistribution Systems, which approval will not be unreasonably withheld, conditioned or delayed.

The Developer agrees and understands that it may be necessary to place the equipment for the Radio Signal Redistribution Systems in multiple locations within the Project in order to attain adequate radio coverage. The Parties further agree the Developer shall cooperate with LVMPD to determine the most effective location for such equipment within Project to achieve adequate radio coverage.

(b) **Testing Procedures:**

(1) **Initial Tests.** After providing prior reasonable notice to the Developer, LVMPD employees or its authorized designee will perform initial tests of the Radio Signal Redistribution Systems. An Occupancy Permit or Temporary Occupancy Permit shall not be issued with respect to any structure, if the Developer fails to comply with any part of this Section 4.02.

(2) **Annual Tests.** After providing prior reasonable notice to the Developer (after completion of the Project), LVMPD employees or its authorized designee will conduct annual tests of the Radio Signal Redistribution Systems using reasonable inspection procedures.

(3) **Field Testing.** After providing prior reasonable notice to the Developer (after completion of the Project), LVMPD and CCFD personnel or its representatives shall have the right to enter onto the Subject Property to conduct field testing of the Radio Signal Redistribution Systems to confirm that the required level of radio coverage is present at the Project. The Developer shall allow access to the Radio Signal Redistribution System equipment located within the Project to permit such tests and/or to adjust or service the equipment in order to provide adequate radio coverage within the Project.

(c) **Emergency Operations Center:** In consultation with LVMPD and CCFD, the Developer shall provide, at its sole cost and expense, an emergency operations center reasonably acceptable to LVMPD and CCFD that is located in the upper levels of the Project, provides a clear view of the field of play area and of public seating areas and stands of the Project, and is not in immediate proximity to press rooms.

(d) **A Law Enforcement Transport Area:** In consultation with LVMPD, the Developer shall provide, at its sole cost and expense, a law enforcement access and transport area acceptable to LVMPD where police transport vehicles, such as detention center buses that transport persons from the Project to local detention facilities, will have direct non-public access to and from the Project. To the extent feasible, this access and transport area should be served by a freight elevator (non-public) accessing the various levels of the Project. The Developer shall also provide as part of such access and transport area,

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at its sole cost and expense, a detention-grade restroom for use by LVMPD personnel, detained persons, and related personnel. This access and transport area shall also include:

- (1) A LVMPD interview room for suspects and victims; and
  - (2) An alternative Emergency Operations Center ("**EOC**") in the event that the primary EOC is unavailable.
- (e) The Developer shall provide adequate ingress and egress to and from the Project for LVMPD and CCFD personnel and sufficient turn-around space on-site to accommodate normal LVMPD patrol vehicles and larger LVMPD vehicles, such as SWAT and armor vehicles, and CCFD vehicles. The Developer shall submit a plan addressing ingress/egress, quick access and turn-around space to LVMPD and CCFD for approval, not to be unreasonably withheld, prior to construction of said improvements.
- (f) The Developer agrees, at its sole cost and expense to provide a security camera system acceptable to the LVMPD on the Pedestrian Grade Separation System if any, as defined herein, and as further described in Section 4.06 hereof.
- (g) The Developer agrees to consult with LVMPD concerning the location of the security camera system at the Project as well as the location and placement of the security camera system on the Pedestrian Grade Separation System. The Developer shall work cooperatively with, and allow access to, LVMPD to use the video obtained by the security camera system. Furthermore, the methods and techniques by which the video is obtained by the security camera system will be determined in cooperation with LVMPD.

The Developer agrees at its sole cost and expense that adequate infrastructure will be provided so that proper operation of the security camera system can be obtained. This will include but is not limited to an accessible power source for the security camera system as well as necessary permanent wiring conduit to facilitate the conveyance of video data obtained by the security camera system to LVMPD.

**4.03 Air Quality.** The Parties agree the following regulatory requirements may apply depending upon the type of activities taking place at the construction site:

- (a) Section 94 of the AQRs requires that a dust control permit be obtained prior to: (i) soil disturbing or construction activities impacting 0.25 acres or more in overall area, (ii) mechanized trenching of 100 feet or more in length, or (iii) mechanical demolition of any structure 1,000 square feet or more in area. Construction activities include, but are not limited to, the following practices: (1) land clearing, (2) soil and rock excavation or removal, (3) soil or rock hauling, (4) soil or rock crushing or screening, (5) initial landscaping, (6) establishing and/or using staging areas, parking areas, material storage areas, or access routes to or from a construction site.

(b) Section 94 of the AQRs additionally requires a construction project of ten (10) or more acres, or trenching activities of one mile or greater, or structure demolition using implosive or explosive blasting techniques, include a detailed supplement to the Dust Mitigation Plan. The supplement must be in the form of a written report and must, at minimum, provide a project description, the area and schedule of the phases of land disturbance, and the control measures and the contingency measures to be used for all construction activities. The supplement will become part of the dust control permit as an enforceable permit condition.

(c) When construction activities exist, Best Available Control Measures must be employed. These measures are described in a Construction Activities Dust Control Handbook available at:

[http://www.clarkcountynv.gov/Depts/AirQuality/Documents/DustControl/DustForms/DUST\\_CONTROL\\_HANDBOOK.pdf](http://www.clarkcountynv.gov/Depts/AirQuality/Documents/DustControl/DustForms/DUST_CONTROL_HANDBOOK.pdf)

(d) Section 12 of the AQRs requires the issuance of a stationary source permit for any applicable source located in County that has the potential to emit a regulated air pollutant equal to or greater than the thresholds listed in Section 12.1. The applicability of a source will not be able to be made until a completed application is submitted to Air Quality for review.

**4.04 Regional Transportation Commission:** Developer shall coordinate the need for turnouts, shelters, and any transit appurtenances with the RTC Transit Department when the Master Transportation Study (as described in Section 4.05) and parking solutions are finalized.

**4.05 Master Transportation Study.** In accordance and consistent with the requirements of the Applicable Rules, Developer shall prepare and submit to the County a Master Transportation Study acceptable to the County for the Project that identifies transportation impacts related to the Project and the final identified parking options (the "**Master Transportation Study**"). The Developer agrees to construct, at its sole cost and expense, and to dedicate to the County, where applicable, at the Developer's sole cost and expense, such roadway and traffic improvements identified in the Master Transportation Study as approved and accepted by the County. If there are insufficient rights-of-way or government patent easements to permit construction of any Improvements identified in the Master Transportation Study as necessary to mitigate the transportation impacts generated by the Project, the Developer will be required to obtain such additional rights-of-way necessary for the construction of such Improvements or pay the County the reasonable amount of the cost to acquire such additional rights-of-way, should the County elect to acquire such rights-of-way directly instead of the Developer.

The County may, in its discretion, require Developer to include in the Master Transportation Study an analysis of transit options including, but not limited to, the expected impact to the public transit system service, if any, to the Subject Property, as well as the expected rider-ship generated by such activities occurring at the Project. The Master Transportation Study shall address the anticipated benefit from mass transit services to the Subject Property. In addition, the Master Transportation Study shall address and include provisions for the development of traffic signal timing patterns that are consistent with the Applicable Rules and acceptable to the County, Regional Transportation Commission of Southern Nevada (RTC), the County Department of Public Works, and RTC's Freeway and Arterial System of Transportation department for area roadways, both before and after the Project is constructed and operating.

The County may, in its discretion, require the Developer to submit an update to the Master Transportation Study for the Project, if either of the following conditions occurs:

- \* The estimated number of projected generated vehicle trips for any peak hour increases by ten percent (10%) or more due to a change(s) in assumed land uses, or
- \* Significant transportation facilities assumed under the Master Transportation Study to be constructed as part of the Project either will not be built, or will not exist in the configuration or location that was assumed in the Master Transportation Study.

If required, the update to the Master Transportation Study submitted by the Developer must be acceptable to the County.

The Developer shall construct Improvements in the manner prescribed by the Code, NRS, and the standards of the County, in a manner acceptable to the County. Said construction shall occur prior to the issuance of any Occupancy Permit or Temporary Occupancy Permit for the portion of the Project identified in the Master Transportation Study as requiring such Improvements as mitigation measures, except as may be specified in a separate phasing agreement entered into by Developer and the County and in accordance with the Master Transportation Study, as approved with conditions by the County.

The Developer further agrees, at its sole cost and expense, as follows:

- (a) Developer shall widen sidewalks as required by the applicable approvals of the County or NDOT and shall be responsible for maintenance of sidewalks located on, and adjacent to, the Project.
- (b) Developer agrees to obtain rights-of-way and/or easements to widen sidewalks along Las Vegas Boulevard South and Hacienda Avenue, or as otherwise identified in the Master Transportation Study.
- (c) Developer agrees to construct sidewalks as shown on plans approved in all applicable land use approvals adjacent to the Project's frontage on Hacienda Avenue, Russell Road, Dean Martin Drive, and Polaris Avenue and to provide pedestrian containment, unless an alternate option is coordinated with the County Director of Public Works.
- (d) Developer agrees to construct and install additional sidewalk width, as may be required at the location of the landings of a Pedestrian Grade Separation System.
- (e) Developer agrees to secure approvals for, and complete the installation of, the additional right-of-way for Polaris Avenue, which may remain a private right-of-way if requested by the County.
- (f) Developer and County agree any additional requirements for the widening of Polaris Avenue to provide pickup, drop off and event staging will be owned and maintained by the Developer.

- (g) Developer agrees to pay all costs to install a traffic signal at the intersection of Hacienda Avenue and Polaris Road.
- (h) Developer agrees to modify the traffic signal at the intersection of Russell Road and Polaris Avenue to include dual left turn lanes on the north and west legs.
- (i) Developer agrees to be responsible for all costs of any traffic modifications identified by the Master Transportation Study as necessary to support the Project.
- (j) Developer shall design and construct other Improvements specified in any future approved Master Transportation Study updates or modifications.
- (k) In no instance shall a signalized intersection be formed or modified that does not permit concurrent left-turn phasing in the northbound and southbound directions and in the eastbound and westbound directions due to a geometric offset.

#### **4.06 Pedestrian Grade Separation System(s).**

- (a) Developer and the County acknowledge the locations of the Pedestrian Grade Separation Systems (collectively, "**PGSS**") necessitated by the Project are unknown as of the date of this Agreement. The Parties further acknowledge the location of the PGSS is partly dependent on the ultimate locations of parking facilities necessitated by the Project. Accordingly, Developer shall identify proposed parking facility locations and shall obtain all of the required approvals for the identified parking facility locations from all government agencies and private property owners prior to the one-year review period required in UC-0557-17. Within sixty (60) days of the one-year review of UC-0557-17, Developer shall, in addition to the Master Transportation Study, submit a pedestrian study to the County that analyzes the movement of pedestrians to and from the Project during sporting, concert, and other events that are anticipated at the Project, including, without limitation, an analysis of pedestrian movement to and from the Las Vegas Boulevard South and to and from the parking locations identified by the Developer. The pedestrian analysis shall further identify the locations of each PGSS necessary to facilitate the movement of pedestrians to and from Las Vegas Boulevard South and/or the parking facilities and the Project.
- (b) Developer shall commission and obtain, at its sole cost and expense, the design of the PGSS, including, but not limited to, the location of the landings and the escalators, which shall be submitted to the State of Nevada ("**State**") and to the County for review and preliminary approval. The final location and design of each PGSS, if any, shall be approved by the County Commission in its sole discretion at a public meeting. Upon the County Commission's final approval thereof, Developer agrees to construct, at its sole cost and expense, each PGSS identified in the pedestrian study and/or Master Transportation Study, as approved and accepted by the County. The Developer is responsible, at its sole cost and expense, for obtaining all permits and approvals related thereto and for complying with the conditions thereof for each PGSS, if any, including, without limitation, permits and approvals from the County, the State, and/or relevant agency or department of the federal government, if applicable. The Developer agrees, at its sole cost and expense, to acquire all necessary rights-of-way for the construction, placement, maintenance, and operation of the PGSS. All such acquired rights-of-way shall be

free of liens, restrictions, encumbrances, conditions, reservations that would interfere with the use of such PGSS and shall be in form and substance acceptable by County.

- (c) Developer shall construct each PGSS in the manner prescribed by the Code, the NRS, and all other applicable laws and standards, and in a manner acceptable to the State and County. Unless otherwise approved by the County, said construction shall be completed and each PGSS shall be operational prior to issuance of any Occupancy Permit or Temporary Occupancy Permit for the Project, except as specified in a separate phasing agreement entered into by the Developer and the County and in accordance with the pedestrian study and/or the Master Transportation Study, as approved with conditions by the County.
- (d) Upon completion of each PGSS, if any, Developer shall, at its own cost and expense, convey perpetual, exclusive, and irrevocable easements for unimpeded public pedestrian access, use and passage on, over, under, above, and through each PGSS (hereinafter referred to as the "**Permanent Easements**") where required by the County or the State prior to entering into the Permanent Easements. The Permanent Easements shall be in form and substance acceptable to the County and/or the State and shall be granted and created free of all liens, restrictions, covenants, conditions, reservations, and/or encumbrances. If at any time any liens, restrictions, covenants, conditions, reservations and/or encumbrances shall thereafter arise and affect the Permanent Easements, the Developer shall, at its sole cost and expense, indemnify, defend, clear title and hold harmless the County and remove such liens, restrictions, covenants, conditions, reservations and/or encumbrances, and the Developer shall do so either directly or through bringing actions against the title company and underwriter insuring the Permanent Easements, as determined in the Developer's discretion. If Developer elects to bring an action against such a title company any/or its underwriter that does not result in the removal of any such subsequent liens, restrictions, covenants, conditions, reservations and/or encumbrances, then the Developer shall be obligated to provide the indemnity referred to above in favor of the County. The Developer agrees it will not conduct or authorize any third party to conduct any advertising or other commercial activity on or within a PGSS, unless expressly agreed to in writing by the County.
- (e) Developer shall, at its sole cost and expense, be responsible for the operation and maintenance of each PGSS until such time that the Parties mutually agree in writing that the County will undertake and control the operation and/or maintenance of any PGSS. The Developer shall, at its sole cost and expense, obtain such types and amounts of insurance for each PGSS as the County may determine, and each insurance policy shall name the County and the State as additional insureds. If the County and the Developer mutually agree to have the County operate and / or maintain a PGSS, the Parties will enter into negotiations for an agreement which will require the Developer to transfer each PGSS and necessary property rights to the County at no cost or expense to the County and Developer shall transfer the PGSS and underlying property free of all liens restrictions encumbrances in a form and manner acceptable by County except as otherwise expressly approved in writing by the County
- (f) Developer agrees the County or NDOT may require additional bridges, once all parking arrangements are resolved and the Master Transportation Study has been updated and the pedestrian analysis has been accepted by the County. The Developer, at its sole cost, will be responsible for construction of all such additional PGSS(s) prior to the Project opening to the public, unless otherwise approved by the County.



**4.07 Tropicana Detention Basin Outfall Structure:**

Developer agrees to complete a drainage study for the Project by an engineer registered and licensed in the State of Nevada ("**Drainage Study**"). The Drainage Study must, in addition to other items, address the existing public drainage facility and easement for the Subject Property. The public drainage facility is an outfall storm drain for the Tropicana Detention Basin hereafter referred to as "**Tropicana Detention Basin Outfall Structure.**"

Developer desires to remove and relocate approximately 1,600 feet of the Tropicana Detention Basin Outfall Structure on the Subject Property. Developer, agrees at its sole cost and expense, to hire a Nevada-licensed and registered engineer to prepare a design acceptable to the County with written concurrence by the County Regional Flood Control District for the modifications and/or adjustments in the Tropicana Detention Basin Outfall Structure, including, but not limited to, the design of a new facility. Developer hereby agrees any modifications and/or adjustments to the existing Tropicana Detention Basin Outfall Structure requires separate written approval from the County with written concurrence by the County Regional Flood Control District. No work can commence until the necessary approvals and permits are obtained. Developer also agrees, at its sole cost and expense, to obtain all necessary permits, including but not limited to, a Section 408 permit from the United States Army Corp of Engineers. Developer shall, at its sole cost and expense, comply with all conditions of all permits related to the removal and relocation of the Tropicana Detention Basin Outfall Structure, even if the permit is issued in the name of a governmental entity. Developer shall also, at its sole cost and expense, comply with United States' Army Corp of Engineers' 408 Permission SPL-40-2017-056.

The Parties hereby acknowledge the existing public drainage easement on the Subject Property for the Tropicana Detention Basin Outfall Structure must be modified and the Developer must acquire additional property rights for the modified Tropicana Detention Basin Outfall Structure. Developer shall apply for a vacation of a portion of the existing County drainage easement on the Subject Property. Approval of the vacation is subject to the sole discretion of the County Zoning Commission and must be in accordance with Nevada Revised Statutes. Additionally, Developer agrees, at its sole cost and expense, to acquire all property rights required by the County and the County Regional Flood Control District for the relocation and adjustment of the Tropicana Detention Basin Outfall Structure. All property rights obtained by the Developer must be transferred to the County in fee simple (unless otherwise agreed to by the County in writing) and be free of liens, encumbrances, restrictions, covenants and conditions and in a form and matter acceptable to the County.

**4.08 County Water Reclamation District:**

- (a) Developer shall comply with the current County Water Reclamation District ("**District**" for purposes of Section 4.05 hereof) Resolutions 83-012 and 87-009, as well as any future changes to these resolutions.
- (b) Developer shall design and install all public and private sewers in accordance with the Design and Construction Standards for Wastewater Collection Systems – Southern Nevada 2009, as amended. The District has jurisdiction to review and approve all public and private sewer designs and to inspect all public and private sewers.

- (c) Developer is responsible for all on-site sanitary sewer requirements, and the associated system permitting, maintenance and operations, including:
  - 1. All sanitary sewer lines, laterals and sewer line cleanouts;
  - 2. All sanitary sewer “odor control” equipment, materials, media, chemicals, monitoring and permitting, including liquid and gaseous phased order control equipment;
  - 3. All “Fats, Oil, Grease and Grit (FOGG) Interceptors” to be properly configured and sized to meet the Project’s retail and operational interests;
  - 4. All sanitary sewer “Lift Stations” to be properly sized, with appropriate SCADA controls and monitoring, and hydraulic discharge/flow metering records on a monthly basis for each lift station pumping unit;
  - 5. All sewer-related lines, equipment and appurtenances up to the approved public sewer line “Point of Connection”; and
  - 6. All permitting, monitoring and corrective actions.

All onsite/private lift stations and force mains must conform to the design and construction standards for wastewater systems. Any onsite/private force main must terminate at an onsite/private parcel manhole, which then must gravity flow to the ‘point of connection’ manhole on the public sewer system. Developer shall review and comply with the District Service Rules for lift station and FOGG Interceptor operation and maintenance requirements. Developer acknowledges the wastewater discharge flows anticipated during diurnal timings of the Project events operations will impose a peaking and reliability concern to the existing collection system.

- (d) The District will be responsible for all off-site sanitary sewer maintenance and operations, once the off-site work is completed and deeded to the District.
- (e) Capacity Requirements:
  - 1. Developer is responsible to convert approximately 1,800 LF of existing 8-inch diameter sewer to a 12-inch diameter sewer line in Ali Baba Lane, between Polaris Avenue and Dean Martin Drive; and on Polaris Avenue, between Ali Baba and Diablo Drive.
  - 2. Offsite existing condition of collection system manholes:
    - a. Thirteen manholes located on Dean Martin Drive have been identified that will need to be rehabilitated by providing corrosion protection. These manholes are identified as follows: IND1, S80-33, IRS1, IRS2, IRS3, IRS4, IRS5, IRS6, IRS7, IRS8, IRS9, IRS10 and IRS11. If it is determined that any or all of the listed manholes require

Final replacement, then the District shall bear the cost to replace the manholes, however the Developer shall be required to bear the cost of corrosion protection.

3. Developer shall bear the annual cost of one District standard flow metering/monitoring device pursuant to the current and future flow monitoring contract in place with the District and any additional costs due to maintenance and cleaning. This device shall be located in a public manhole nearest to the Dean Martin Drive point of connection for the project.
  4. No onsite-related/privately extended sewer force main will be allowed in the public right-of-way.
  5. Should wastewater flows from the Project site be more than projected, necessary sewer system improvements will be required by Developer.
- (f) Developer shall provide the District with twenty-four (24) hour access to maintain public sewer lines.

## SECTION 5 REVIEW AND DEFAULT

- 5.01 Frequency of Reviews.** As required by NRS § 278.0205 and the Development Agreement Ordinance, at least once every twenty-four (24) month period during the Term, the Developer shall provide and the County shall review in good faith, a report submitted by Developer documenting the extent of Developer's and the County's material compliance with the terms of this Agreement during the preceding twenty-four (24) months. If at the time of review an issue not previously identified in writing is required to be addressed, the review, at the request of either Party, shall be continued to afford sufficient time for response. The County and Developer shall be permitted an opportunity to be heard before the County Commission regarding their performance under this Agreement in the manner set forth in this Agreement.
- 5.02 Procedures in the Event of Noncompliance.** In the event of any noncompliance with any provision of this Agreement, the Party alleging such noncompliance shall deliver to the other in writing a courtesy notice stating the reason for noncompliance and any action necessary to correct the noncompliance. Courtesy notices shall be delivered by registered mail to the address provided in Section 7.08 of this Agreement. If after thirty (30) days of the date the courtesy notice is sent the noncompliance is not corrected to the satisfaction of the complaining Party, the Party alleging noncompliance shall deliver in writing a notice of default by registered mail to the address provided in Section 7.07 of this Agreement. The timing of the notice of default shall be measured from the date of the registered mailing of such notice. The notice of default shall include the Section of this Agreement alleged to be violated, the nature of the alleged default and, where appropriate, the manner and period of time in which it may be satisfactorily corrected. During the period of time the notice of default letter is pending, the Party alleged to be in default shall not be considered in default for the purposes of termination or institution of legal proceedings. If the default is corrected, then no default shall exist and the

noticing Party shall take no further action. If the default is not corrected after thirty (30) days or such greater time specified in any notice of default, the following procedures shall apply:

(a) **County Procedures.**

1. **Hearing Scheduled.** If the default is not corrected within the time specified above, the matter shall be scheduled and noticed as required by law for consideration and review by the County Commission on the next available County Commission zoning agenda. The letter shall notify the Developer of the action taken and shall give the Developer at least seven (7) business days' notice to correct the default before the matter is scheduled for a hearing. The County shall notify the Developer of the hearing by sending notice of the hearing date at least seven (7) business days before the hearing date by registered mail. The letter notifying the Developer of the hearing shall contain the intended hearing date.
2. **Review by County Commission.** Following consideration of the evidence present before the County Commission and a finding that a default has occurred by the Developer and the default remains uncorrected, the County Commission may authorize the suspension of any or all permits and inspections within the Project or may amend or terminate this agreement. Termination shall not in any manner rescind, modify, or terminate any occupancy permit issued on or before the date of the termination. The Developer shall have twenty-five (25) days after the date notice of the County Commission's decision is filed with the County Clerk, Commission Division, to institute legal action pursuant to Sections 5.04 hereof to determine whether the County Commission abused its discretion in determining whether a default existed and remained uncorrected.

(b) **Developer Procedures.**

1. **Request for Review by County Commission.** After proper notice and the expiration of the above-referenced periods for correcting the alleged default, the Developer may issue a letter requesting a hearing before the County Commission for review of the alleged default. Upon receipt of the letter, County shall schedule an item to consider the alleged default on the next available County Commission zoning agenda.
2. **Decision by County Commission.** Following consideration of the evidence presented before the County Commission and a finding that a default has occurred by the County and remains uncorrected, the County Commission shall direct County staff to correct the default. Developer shall have twenty-five (25) days after the date that a notice of the County Commission's decision is filed with the County Clerk's Commission Division to institute legal action pursuant to Section 5.04 hereof to determine whether the County Commission abused its discretion in determining whether a default existed and remained uncorrected.

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- (c) **Waiver.** Failure or delay in giving any notice provided for herein shall not constitute a waiver of any default. Except as otherwise expressly provided in this Agreement, any failure or delay by any Party in asserting any of its rights or remedies in respect to any default shall not operate as a waiver of any default or of any such rights or remedies, or deprive such Party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert, or enforce any of its rights or remedies.
- (d) **Notices.** All notices provided for herein shall be sent to the addresses provided in Section 7.07 of this Agreement.

**5.03 Unavoidable Delay or Default, Extension of Time for Performance.** Neither Party hereunder shall be deemed to be in default, and performance shall be excused, where delays or defaults are caused by any Force Majeure event, restrictions imposed or mandated by governmental entities, failure of governmental agencies (other than the County) to perform acts or deeds necessary for the performance of this Agreement, enactment of conflicting state or federal laws or regulations, new or supplementary environmental regulations, litigation, or similar matters beyond the control of the Parties. If written notice of any such delay is given to the County within thirty (30) days after the commencement thereof, an automatic extension of time, unless otherwise objected to by the County within ten (10) days of such written notice, shall be granted coextensive with the period of the enforced delay, or longer as may be required by circumstances or as may be subsequently agreed to between the County and the Developer.

**5.04 Institution of Legal Action.** The County and Developer agree the County would have not entered into this Agreement if it were liable for, or could be liable for damages under or with respect to this Agreement. Accordingly, Developer may pursue any remedy at law or equity available for breach, except that the County shall not be liable to Developer or to any other person or entity for any monetary damages whatsoever. Any judicial review of the County Commission's decision or any legal action taken pursuant to this Agreement will be heard by a Court under the standard of review appropriate for the review of zoning actions. Judicial review of the decision of the County Commission shall be limited to the evidence presented to the County Commission at the public hearing described in this Section. If a Party desires to present new or additional evidence to the Court, it may petition the Court to remand the matter to the County Commission to consider the additional or new evidence. Jurisdiction for judicial review or any judicial action under this Agreement shall rest exclusively with the Eighth Judicial District Court, State of Nevada.

**5.05 Applicable Laws.** This Agreement shall be construed and enforced in accordance with the law of the State of Nevada.

**5.06 Adjustments for Inflation.** In the event there is a delay of more than one (1) year from the due date in the payment of a contribution required under this Agreement, the amount of the contribution may be adjusted for inflation. If the Parties are unable to agree to the adjusted amount, the matter may be set for a hearing before the County Commission, after notice is provided to the Developer. After the County Commission conducts a public hearing and considers the evidence presented, it may adjust the amount of the contribution to account for inflation.

## SECTION 6

### CONFLICTING LAWS

- 6.01 Conflicting State or Federal Laws.** In the event any conflicting state or federal laws or regulations enacted after the Effective Date prevent or preclude compliance with one or more provisions of this Agreement or require changes in plans, maps or permits approved by the County, this Agreement shall remain in full force and effect as to those provisions not affected and the conflicting laws or regulations shall not be applied retroactively.
- (a) **Notice and Copies.** Either Party, upon learning of any such matter, will provide the other Party with written notice thereof and provide a copy of any such law or regulation or an account of any such action or inaction together with a statement of how any such matter conflicts with the provisions of this Agreement.
  - (b) **Modification Conferences.** The Parties shall, within thirty (30) days of the notice referred to in the preceding subsection, meet and confer in good faith and attempt to modify this Agreement to bring it into compliance with any such federal or state law or regulation, or accommodate any such action or inaction.
- 6.02 County Commission Hearings.** In the event the County believes an amendment to this Agreement is necessary pursuant to this Section 6 due to the effect or enactment of any federal or state law or regulation, the proposed amendment shall be scheduled for hearing before the County Commission. The County Commission shall determine the exact nature of the amendment or suspension necessitated by such federal or state law or regulation or action or inaction. Developer shall have the right to offer oral and written testimony at the hearing. Any suspension or modification ordered by the County Commission pursuant to such hearing is subject to judicial review as set forth in Section 5.04 hereof. The Parties agree that any matter submitted for judicial review shall be subject to expedited review in accordance with Local Rule 2.15 of the Eighth Judicial District Court of the State of Nevada.

### SECTION 7 GENERAL PROVISIONS

- 7.01 Enforcement and Binding Effect.** This Agreement is enforceable by either Party in accordance with its terms notwithstanding any change in any of the Applicable Rules. Nothing in this Agreement shall prevent the County from increasing "cost based fees" which are deemed to be administrative fees for issuance of Land Use Approvals, building permits, plan checks, or inspections which are based upon actual costs to the County and which are uniformly applied to all development and construction subject to the County's jurisdiction.
- 7.02 Duration of Agreement.** The Term of this Agreement shall commence upon the Effective Date and shall expire twelve (12) years from the Effective Date. Notwithstanding the termination of this Agreement, the indemnity and defend and hold harmless provision set forth in Section 7.05 shall survive the term of this Agreement.
- 7.03 Assignment.**

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- (a) **Transfer Not to Relieve the Developer of its Obligations.** Except as expressly provided herein, a sale or transfer of all or any portion of the Subject Property shall not relieve Developer of its obligations under this Agreement.
  - (b) **Transfer to an Affiliate of the Developer.** In the event of a sale or transfer of all of Developer's interest in the Subject Property to any one or more limited liability companies, partnerships, corporations or other entities which Developer controls or in which Developer has a controlling interest or which controls the Developer, the rights of the Developer under this Agreement may be transferred or assigned, provided such entity assumes in writing all obligations of the Developer hereunder. Developer or such assignee shall provide copies of all sale, transfer, conveyance, and assignment documents to the County as part of its notice of such assignment. Such assignment shall relieve the Developer from its obligations under this Agreement.
  - (c) **Third Party Assignment.** In the event of a sale or transfer of all of the Developer's interest in the Subject Property to any entity not affiliated with Developer as provided in subparagraph (b) above, the rights and obligations of Developer under this Agreement may be transferred or assigned to such third party, provided such third party assumes in writing all obligations of Developer. The Developer or such third party shall provide copies of all sale, transfer, conveyance, and assignment documents to the County as part of its notice of such assignment. The County's consent, which shall not be unreasonably withheld or delayed, to such assignment shall relieve Developer from its obligations under this Agreement. The foregoing provision does not, however, apply to the intended transfer of the Subject Property to the Stadium Authority.
  - (d) **Notice of Sale.** In the event of a sale, transfer or conveyance of all or any portion of Developer's interest in the Subject Property, the Developer shall provide the County with written notice of such sale, transfer or conveyance. Notwithstanding the foregoing, no assignee or transferee shall be entitled to the benefits of this Agreement, including but not limited to the issuance of a building permit or Occupancy Certificate, if the obligations agreed to herein by Developer have not been completed within the time periods and in the manner set forth herein.
  - (e) **Financing Transactions.** Developer has full discretion and authority to transfer, assign or encumber the Subject Property or portions thereof in connection with financing transactions, without limitation on the size or nature of any such transaction, the amount of land or other real property involved or the use of the proceeds therefrom, and may enter into such transaction at any time and from time to time without permission of or notice to the County.
- 7.04 Amendment or Cancellation of Agreement.** Except as otherwise permitted by NRS §278.0205 and Section 5 of this Agreement, this Agreement may be amended from time to time or canceled only upon the mutual written agreement of the Parties hereto; *provided, however*, that to the extent this Agreement expires pursuant to Section 7.02 above, terminates, or the Developer abandons or materially redesigns the Project, and a new or amended development agreement is required for a new or redesigned project, the Developer shall be entitled to a credit, equal in gross amount to the amount of such payments already paid, against the amount

the Developer is required to pay to mitigate the impact of its development under the new or amended development agreement.

**7.05 Indemnification.** Except as expressly provided in this Agreement, Developer shall indemnify, defend and hold harmless the County, its officers, agents, employees, and representatives from any claim, action, liability, loss, damage, cost, suit, judgment or expense, including reasonable fees and expenses for attorneys, investigators, and expert witnesses incurred by the County, arising from this Agreement, including but not limited to the following:

1. the development or construction of the Project;
2. any personal injury, death or property damage occurring on or to the Project;
3. any damages arising from any alleged inverse condemnation, construction delays or claims, interruptions or loss of business, or fines;
4. a challenge to the validity, legality, enforceability, performance or nonperformance of the terms of this Agreement;
5. any act, conduct or omission of Developer, its successors, assigns, officers, employees, agents and volunteers, contractors and subcontractors; or
6. any action, approval, denial or decision of the County relating to this Agreement or the Project.

Developer shall indemnify, defend and hold harmless the County, as set forth in this Section 7.05, even if the allegations, claims or causes of action are groundless, false or fraudulent. This Section 7.05 survives termination and/or completion of this Agreement.

Whether or not the Developer accepts the County's tender of defense under this Section 7.05, the County may elect at any time to hire its own attorneys to defend the County, its officers, agents, employees and representatives against any of the above claims. If the County exercises this election and thereafter pays any reasonable amount to compromise or settle a claim, the Developer remains subject to all indemnification obligations as set forth above in this Section 7.05 including, but not limited to, paying all reasonable fees and expenses for attorneys, investigators, and expert witnesses incurred by the County. Additionally, if the County or its officer, agent, employee, or representative is legally liable to the Party with whom any settlement is made and the amount paid is reasonable, the Developer is liable for reimbursement of the County for any amounts paid in discharge of the claim. Developer agrees to pay, within sixty (60) days of receipt of billing(s) from the County and copies of invoices, statements or other evidence of the actual costs incurred by the County, all fees and expenses incurred by the County in defense of such claims in addition to those items listed above.

Notwithstanding the foregoing, Developer shall not be liable for, and shall not indemnify or defend the County, its officers, agents, employees, and representatives from, any claim, action, liability, loss, damage, cost, suit, judgment or expense, including fees and expenses for attorneys, investigators, and expert witnesses incurred by the County, caused by the negligent or malicious acts of the County, its officers, agents, employees or representatives.



**7.06 Binding Effect of Agreement.** Subject to Section 7.03 hereof, the burdens of this Agreement bind, and the benefits of this Agreement inure to, the Parties' respective successors in interest and Developer of the Subject Property.

**7.07 Notices.** All notices, demands and correspondence required or provided for under this Agreement shall be in writing and delivered in person or sent by overnight courier or mailed by certified mail postage prepaid, return receipt requested. Notices shall be addressed as follows:

**To County:** COUNTY OF CLARK  
Department of Comprehensive Planning  
Clark County Government Center  
500 South Grand Central Parkway, 1<sup>st</sup> Floor  
P.O. Box 551741  
Las Vegas, NV 89155-1741  
Attn: Director

**With a copy to:** COUNTY OF CLARK  
OFFICE OF THE DISTRICT ATTORNEY-CIVIL DIVISION  
Clark County Government Center  
500 South Grand Central Parkway, 5<sup>th</sup> Floor  
P.O. Box 552215  
Las Vegas, Nevada 89155-2215

**To the Developer:** LV Stadium Events Company, LLC  
6623 Las Vegas Blvd. South, Suite 380  
Las Vegas, NV 89119  
Attn.: Don Webb

**With copies to:** Oakland Raiders  
1220 Harbor Bay Parkway  
Alameda, CA 94502  
Attn.: Dan Ventrelle

Either Party may change its address by giving notice in writing to the other, and thereafter notices, demands and other correspondence shall be addressed and transmitted to the new address. Notices given in the manner described shall be deemed delivered and received on the day of personal delivery or the delivery date by overnight courier or mail is first attempted.

**7.08 Entire Agreement.** This Agreement and any specific references to other agreements mentioned herein and all conditions imposed in the Land Use Approvals constitute the entire understanding and agreement of the Parties with respect to the subject matter hereof.

**7.09 Waivers.** All waivers of the provisions of this Agreement must be in writing and signed by the appropriate officers of the County or Developer, as the case may be. Failure or delay in giving any notice provided for herein shall not constitute a waiver of any default. Except as otherwise expressly provided in this Agreement, any failure or delay by any Party in asserting any of its rights or remedies in respect to any default shall not operate as a waiver of any default or of any

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such rights or remedies, or deprive such Party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert, or enforce any of its rights or remedies.

- 7.10 Recording Amendments.** Promptly after the Effective Date, an executed original of this Agreement shall be recorded with the County Recorder. All amendments hereto must be in writing and signed by the appropriate officers of the County and Developer in a form suitable for recordation with the County Recorder. Upon the completion of performance of this Agreement or its earlier cancellation or termination, a statement evidencing such cancellation or termination signed by appropriate officers of the County and the Developer shall be recorded with the County Recorder.
- 7.11 Headings, Exhibits, Cross References.** The headings and captions used in this Agreement are for convenience and ease of reference only and shall not be used to construe, interpret, expand or limit the terms of this Agreement. All exhibits attached to this Agreement and the recitals at the front of this Agreement are incorporated herein by the references thereto contained herein. Any term used in an exhibit hereto shall have the same meaning as in this Agreement unless otherwise defined in such exhibit. All references in this Agreement to Sections and exhibits shall be to Sections and exhibits of or to this Agreement, unless otherwise specified. Unless otherwise expressly set forth herein, all references to "days" in this Agreement shall mean calendar days.
- 7.12 Severability of Terms.** If any term or other provision of this Agreement is held to be invalid, illegal or incapable of being enforced by any rule of law or public policy, all other conditions and provisions of this Agreement shall nevertheless remain in full force and effect, provided that the invalidity, illegality or unenforceability of such term does not materially impair the Parties' ability to consummate the transactions contemplated hereby. If any term or other provision is invalid, illegal or incapable of being enforced, the Parties hereto shall, if possible, amend this Agreement so as to carry into effect the original intention of the Parties.
- 7.13 Voluntary Agreement.** The Developer acknowledges and agrees that it voluntarily, willingly and without protest and duress freely enters into this Agreement and accepts the terms and conditions herein.
- 7.14 Joint and Several.** If there are more than one Developer, they agree that they shall be jointly and severally liable to the County. If one Developer determines that it is not responsible for the alleged actions or inactions, then it must seek contribution and/or remedy against the other Developer and may not seek contribution or any other remedy from the County.
- 7.15 Third-Party Beneficiary.** No person or entity other than those expressly named herein shall have any rights, interest or claims hereunder or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise.

*[signatures appear on following page]*



**LIST OF ATTACHED EXHIBITS**

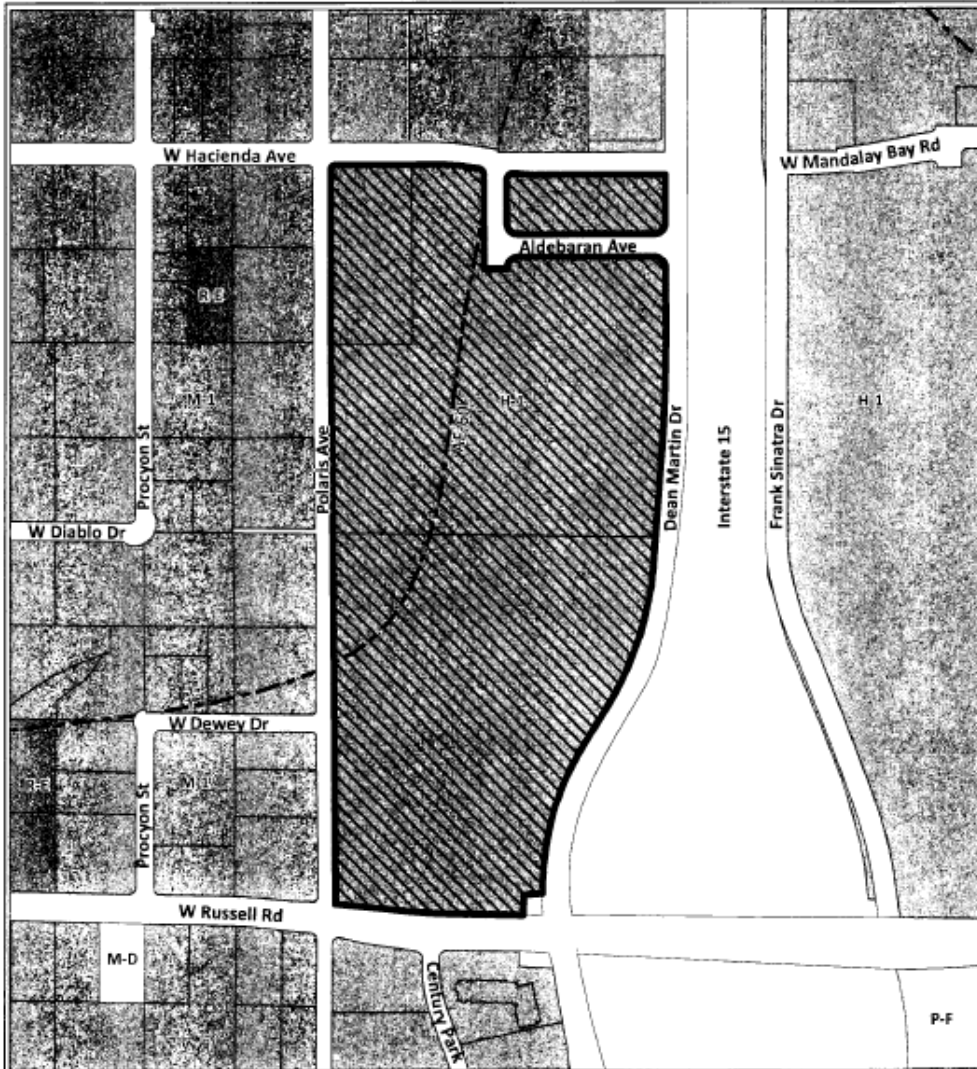
- A SUBJECT PROPERTY**
- B APPLICABLE CHAPTERS OF TITLE 30**
- C AGENDA SHEET AND NOTICE OF FINAL ACTION**
- D CLARK COUNTY BUILDING DEPARTMENT'S RESIDENT INSPECTOR  
PROGRAM POLICY AND PROCEDURE BD-PP-128**

**EXHIBIT "A"**  
**SUBJECT PROPERTY**

# Commission Agenda Map

UC-0557-17

Clark County Department of Comprehensive Planning, Clark County, Nevada



Subject Parcel(s)  
16229302001  
16229302004  
16229401017  
See complete list on file

Subject Section(s)  
SEC29 T21S R61E

Map Created on 7/3/2017

Residential Districts			Other	
<b>Rural</b>	<b>Single Family</b>	<b>Multiple Family</b>	Airport Environs	
R-U	R-1	R-3	Subject Site(s)	
R-A	R-1a	R-4	Power Lines (69kv & larger)	
R-E	R-T	R-5	Railroads	
R-D	R-2		R01 / ZC	
	RUD		Incorporated Cities	
Non-Residential Districts			Overlay Zones	
<b>Commercial</b>	<b>Special</b>	<b>Manufacturing</b>	P-C	MLZ
CRT	H-1	M-D	RNP	
C-P	H-2	M-1		
C-1	O-S	M-2		
C-C	P-F	M-3		
C-2	RVP			
C-3	T-C			
	U-V			

This information is for display purposes only.  
No liability is assumed as to the accuracy of the data delineated hereon.

**EXHIBIT "B"**

**APPLICABLE CHAPTERS OF TITLE 30**

- 30.08 DEFINITIONS
- 30.36 ZONING DISTRICTS AND MAPS
- 30.40 ZONING BASE DISTRICTS
- 30.44 USES
- 30.48 ZONING OVERLAY DISTRICTS
- 30.56 SITE DEVELOPMENT STANDARDS
- 30.60 PARKING AND LOADING REGULATIONS
- 30.64 SITE LANDSCAPING AND SCREENING STANDARDS
- 30.66 LANDSCAPE MAINTENANCE
- 30.72 SIGNS
- 30.76 NONCONFORMITIES

**EXHIBIT "C"**  
**AGENDA SHEET AND NOTICE OF FINAL ACTION**



09/06/17 BCC AGENDA SHEET

RECREATIONAL FACILITY  
(STADIUM & EVENTS CENTER)  
(TITLE 30)

**UPDATE**  
HACIENDA AVE/DEAN MARTIN DR

**PUBLIC HEARING**

APP. NUMBER/OWNER/DESCRIPTION OF REQUEST

**UC-0557-17 – LV STADIUM COMPANY, LLC:**

**HOLDOVER USE PERMITS** for the following: 1) a High Impact Project; 2) a recreational facility (multi-function stadium and events center) with incidental commercial uses; 3) fairgrounds; 4) retail sales and service; 5) restaurants; 6) on-premises consumption of alcohol; 7) alcohol sales, beer and wine – packaged only; 8) alcohol sales, liquor – packaged only; 9) outdoor live entertainment; 10) personal services (salon and spa); 11) club & lounge; 12) food carts/booths; 13) kiosks/information (outdoor); 14) offices; 15) outside dining, drinking, and cooking; 16) farmers markets; 17) minor and major training facilities; 18) museum; 19) convention facilities/exposition halls; and 20) electrical substation and public utility structures.

**WAIVERS OF DEVELOPMENT STANDARDS** for the following: 1) reduced on-site parking; 2) increased building height; 3) alternative landscaping and screening along streets; 4) reduced setbacks along streets for perimeter fencing & walls; 5) waive the required parking lot landscaping; 6) permit a variety of outdoor commercial/retail uses not within a permanent enclosed building; 7) encroachment into air space; 8) non-standard improvements (pedestrian bridge, pedestrian barriers, fences/walls, planters, and landscaping) within rights-of-way; and 9) modified driveway design standards.

**DESIGN REVIEWS** for the following: 1) a High Impact Project; 2) a recreational facility (multi-function stadium and events center) with ancillary uses and structures; 3) water features; and 4) all other accessory and incidental buildings and structures on 70.6 acres in an H-1 (Limited Resort and Apartment) Zone and an H-1 (Limited Resort and Apartment) (AE-60) Zone in the MUD-1 and MUD-2 Overlay Districts.

Generally located between Hacienda Avenue and Russell Road and between Dean Martin Drive and Polaris Avenue within Paradise. SS/dg/ja (For possible action)

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**RELATED INFORMATION:**

**APN:**

162-29-302-001, 003, & 004; 162-29-401-017

**USE PERMITS:**

1. Allow a High Impact Project.
2. Allow a recreational facility (a multi-function stadium and events center) and incidental uses.
3. Allow fairgrounds for outdoor events with accessory uses (food, beverage, and retail sales).
4. Allow retail sales and service.
5. Allow restaurants.

6. Allow on-premises consumption of alcohol.
7. Allow alcohol sales, beer and wine – packaged only.
8. Allow alcohol sales, liquor – packaged only.
9. Allow outdoor live entertainment with incidental uses.
10. Allow personal services (salon and spa).
11. Allow a club and lounge.
12. Allow food carts/booths.
13. Allow kiosks/information (outdoor).
14. Allow offices.
15. Allow outside dining, drinking, and cooking.
16. Allow farmers markets.
17. Allow minor and major training facilities.
18. Allow a museum.
19. Allow convention facilities/exposition halls.
20. Electrical substation and public utility structures.

**WAIVERS OF DEVELOPMENT STANDARDS:**

1.
  - a. Reduce on-site parking for a recreational facility (a multi-function stadium and events center) to 2,375 spaces where 16,250 spaces are required per Table 30.60-1 (an 85.4% reduction).
  - b. Allow off-site parking in conjunction with the facility.
2. Increase building height to 225 feet where a maximum height of 100 feet is the standard per Table 30.40-7 (a 125% increase).
3.
  - a. Permit alternative screening and buffering adjacent to Hacienda Avenue where landscaping per Figure 30.64-17 is required.
  - b. Permit alternative screening and buffering adjacent to Dean Martin Drive where landscaping per Figure 30.64-17 is required.
  - c. Permit alternative screening and buffering adjacent to Russell Road where landscaping per Figure 30.64-17 is required.
  - d. Permit alternative screening and buffering adjacent to Polaris Avenue where landscaping per Figure 30.64-13 is required.
  - e. Permit alternative screening and buffering adjacent to Aldebaran Avenue where landscaping per Figure 30.64-13 is required.
4. Permit fences and walls over 3 feet in height within the required zoning district setback along all streets (Polaris Avenue, Russell Road, Dean Martin Drive, Aldebaran Avenue, and Hacienda Avenue) where not permitted per Title 30.64.020.
5. Waive required parking lot landscaping where landscaping per Figure 30.64-14 is required.
6. Permit a variety of outdoor commercial/retail uses not within a permanent enclosed building when required to be within a permanent enclosed building per Title 30.44.
7. Allow encroachment into air space.
8.
  - a. Allow non-standard improvements (pedestrian bridge, pedestrian barriers, fences/walls, planters, and landscaping) within the Hacienda Avenue right-of-way where not permitted.
  - b. Allow non-standard improvements (pedestrian bridge, pedestrian barriers, fences/walls, planters, and landscaping) within the Dean Martin Drive right-of-way where not permitted.

- c. Allow non-standard improvements (pedestrian barriers, fences/walls, planters, and landscaping) within the Russell Road right-of-way where not permitted.
  - d. Allow non-standard improvements (pedestrian barriers, parking, fences/walls, planters, and landscaping) within the Polaris Avenue right-of-way where not permitted.
9. a. Allow a 28 foot driveway departure distance (driveway off-set) from Hacienda Avenue, for a driveway along Aldebaran Avenue, where a 190 foot departure distance is required per Uniform Standard Drawings.
- b. Allow a 41 foot driveway departure distance (driveway off-set) from Aldebaran Avenue, for a driveway along Dean Martin Drive, where a 190 foot departure distance is required per Uniform Standard Drawings.
- c. Allow a 113 foot driveway departure distance (driveway off-set) from Hacienda Avenue, for a driveway along Polaris Avenue, where a 190 foot departure distance is required per Uniform Standard Drawings.

**LAND USE PLAN:**

WINCHESTER/PARADISE - COMMERCIAL TOURIST

**BACKGROUND:**

**Project Description**

**General Summary**

- Site Address: 5617 Dean Martin Drive
- Site Acreage: 70.6
- Project Type: Recreational facility (multi-function stadium and events center)
- Building Height: 225 feet with 10 levels
- Square Feet: 1,750,000 (65,000 seats)
- Parking Required/Provided: 16,250/2,375

Summary of Proposed Project Scope

The project will consist of the following:

- 1) Closed Dome Stadium (currently named Las Vegas Stadium). The stadium's interior will consist of 10 levels for a total of 1,750,000 square feet. The overall height of the arena is 225 feet with 65,000 seats. The proposed stadium will be the home of the Las Vegas Raiders and the University of Nevada, Las Vegas football team.
- 2) Event Level (451,473 square feet) – below natural grade where the main grass playing field will be located. This area contains the following: 1) security and medical facilities; 2) truck dock; 3) main kitchen; 4) trash holding; 5) operations; 6) back of house facilities; 7) storage facilities; 8) staff entrances; and 9) team locker rooms and facilities.
- 3) Lower Mezzanine (113,975 square feet) – this level is at grade and is accessed directly off the main plaza and contains the following: 1) primary team retail store; 2) box office; 3) VIP entry lobbies; and 4) air handling equipment rooms.
- 4) Main Concourse (394,825 square feet) – this level is approximately 16 feet above grade and contains concessions, sponsor area, restrooms, guest services, club facilities, and storage areas.
- 5) Lower Suite (121,843 square feet) – this level is approximately 32 feet above grade and contains standard and executive suites and VIP lounges.
- 6) Upper Suite (259,444 square feet) – this level is approximately 52 feet above grade and contains restrooms, suites, concessions, peristyle club, and VIP lounges.

- 7) Mid Bowl Mezzanine (33,473 square feet) – this level is approximately 70 feet above grade and contains air handling equipment rooms.
- 8) Upper Concourse (147,628 square feet) – this level is approximately 88 feet above grade and contains restrooms, seats, concessions, and incidental storage.
- 9) Upper Mezzanine (28,939 square feet) – this level is approximately 100 feet above grade and contains air handling equipment rooms.
- 10) Press Level (151,604 square feet) – this level is dedicated to the press for game day operations, coach booths, and TV/radio broadcasts.
- 11) Catwalk System – this level is approximately 157 feet above grade and is dedicated to the catwalk system for sport lighting and equipment required for the transparent roof system.

#### Site Plans

The plans depict a multi-use stadium and events center facility that is anchored by a stadium building that is centrally located on the site. The main entry to the stadium is located on the northeast corner of the site and is anchored by a large pedestrian plaza and grand staircase. A balance of hardscape and landscaping accentuates the plaza area with additional pedestrian seating areas and water features which provides a focal point to the stadium entry. The areas along all streets consist of landscaping and other hardscape improvements that range from 10 to 15 foot wide sidewalks with Hacienda Avenue having a proposed 30 foot wide pedestrian bridge on the south side of the street and north of the site. The 30 foot wide pedestrian bridge is intended to provide direct access from Las Vegas Boulevard South and is proposed with a barrier to separate pedestrians from vehicular traffic. At this time, no details are provided on the proposed barrier that will be used to separate pedestrians and traffic.

The playing field is a natural grass field and grown on a movable field tray that will be rolled out toward the southwest of the building to allow the turf to grow in natural light. When rolled into the stadium for game days, the secure exterior growing position will provide for approximately 200 private, secured parking spaces.

The stadium building is set back as follows: 1) 232 feet from Polaris Avenue; 2) 163 feet from Dean Martin Drive; 3) 530 feet from Hacienda Avenue; and 4) 1,220 feet from Russell Road. The plans depict 1 ingress and egress point along Russell Road, 3 ingress and egress points along Polaris Avenue, 1 ingress and egress point along Hacienda Avenue, and 6 ingress and egress points along Dean Martin Drive. On the northwest portion of the site are 3 access points to a proposed shuttle bus lot. On the northeast portion of the site are 2 access points to a proposed ridesharing and taxi lot.

#### Parking & Parking Analysis

On-site parking will consist of surface spaces located to the north, south, and west sides of the stadium. The plans depict 2,375 on-site parking spaces where 16,250 spaces are required by Title 30 with the remaining amount of parking planned to be located at various off-site locations. The on-site parking is provided primarily for season ticket holders and VIP/box owners. The use of off-site parking locations is provided along with a discussion of the various travel mode options as follows: 1) walking; 2) taxi; 3) ridesharing; 4) RTC bus from park and ride sites; 5) private shuttle bus from neighborhood casinos; and 6) VIP limos. While a waiver of development standards is requested for a reduction of on-site parking, the intent is to provide all of the required parking through a combination of on-site spaces, spaces adjacent to the site, and other parking facilities that will be accessed via game day shuttles.

The parking analysis summarizes the results and findings of the following: 1) parking demand by mode choice; 2) existing parking facilities; 3) off-site parking options; 4) undeveloped land parking options; 5) NFL stadium comparison; and 6) conclusion. The stadium comparison chart provides a summary of 30 existing stadium locations throughout the Country. The analysis also discusses that bus and shuttle services will be provided between the off-site parking areas. The analysis is thorough and done by a Licensed Civil Engineer and compares Title 30 requirements with attendee travel mode choice. The calculations and subsequent analysis, which also relies on empirical data, concludes that the actual stadium parking demand is closer to 12,100 parking spaces without a Monorail Station at Mandalay Bay. The parking demand accounts for all personal and rental vehicles that would require parking. While the majority of the parking is provided off-site, the analysis indicates that the Raiders have a large fan base from Northern and Southern California with many ticket holders visiting from California and other states. Additionally, many fans will be staying at nearby resort hotels and walking from the resort corridor via the proposed Hacienda Avenue pedestrian bridge. Therefore, the final conclusion of the parking analysis is that the request for an 85.4% on-site parking reduction is considered reasonable for the stadium project to allow for off-site parking. The exact locations, based on the discussed options, are still under review and negotiation. With final approval of the parking request it is anticipated that a stadium parking plan will be finalized within 1 year and all required parking provided with appropriate land use approvals, prior to the Certificate of Occupancy of the stadium.

#### Pedestrian Circulation Plan, Landscaping, & Fencing

A pedestrian circulation plan was submitted which depicts clear, continuous, and unobstructed pedestrian use areas with pedestrian connections throughout the entire site including on-site driveways. The connections include, but are not limited to, sidewalks, walkways, stairways, and an elevated pedestrian walkway. Clear and unobstructed connections are also depicted along all streets. Pedestrian realm areas consisting of enhanced landscaping and amenity zones with corresponding pedestrian furnishings and supplemental areas are depicted along every right-of-way. All areas consist of a combination of live landscaping and enhanced hardscaping. Since the spatial distribution, landscape area widths, and locations of sidewalks are not fully in compliance with Title 30, a waiver of development standards is requested to provide for a functional alternative to each streetscape. Cross sections on file provide further detail on the pedestrian realms and connections throughout the site with the following summary:

1. Polaris Avenue: 15 to 20 foot wide sidewalk containing a 5 foot wide amenity zone with a 4 foot high pedestrian barrier and an additional 5 foot wide supplement zone;
2. Russell Road: retaining wall that varies in height with a 15 foot wide sidewalk containing a 5 foot wide amenity zone with a 4 foot high pedestrian barrier;
3. Dean Martin Drive: 10 to 20 foot wide sidewalk containing a 5 foot wide amenity zone and followed with a 5 foot wide supplement zone;
4. Hacienda Avenue: 10 to 20 foot wide sidewalk containing a 5 foot wide amenity zone with a 4 foot high pedestrian barrier and followed with a 5 foot wide supplement zone;
5. Aldebaran Avenue: 10 to 20 foot wide sidewalk containing a 5 foot wide amenity zone with a 4 foot high pedestrian barrier and followed with a 5 foot wide supplement zone except where adjacent to the 30 foot wide pedestrian bridge along Hacienda Avenue; and
6. Internal Driveways: 10 to 15 foot wide pedestrian walkways which connect to the streetscape sidewalk and hardscape areas.

Fencing and pedestrian barriers/protections will be provided along Polaris Avenue and a portion of Russell Road and Hacienda Avenue. No fencing is proposed along Dean Martin Drive. Temporary fencing will be provided around the stadium during game days, in accordance with NFL rules and regulations, which will be submitted at a later date. On non-game days, the site will be secured through a combination of drive gates, natural landscape, and hardscape barriers with details to be determined at a later date.

#### Use Permits

This project is a High Impact Project that is considered through a special use permit in the H-1 zone. The request is for specific land uses within the facility which will be within the enclosed stadium building. There will also be outdoor uses and activities, such as outside dining, within the pedestrian streetscape but no functional square footage areas were included with this request.

#### Elevations

The plans for the stadium depict an approximate 196 foot high building to the top of the roof with a 225 foot high maximum building envelope height. The stadium has a modern design consisting of aluminum and curtain wall systems with photovoltaic panels on portions of the building. Additional elements include louvered façade with framed ribbons, storefronts, and an operable wall that provides views toward The Strip. Various portions of the elevations will contain LED panels and lighting effect systems throughout. However, signage is not a part of this application and will be reviewed with a subsequent land use application.

#### Signage

Signage is not a part of this request and will be addressed in a subsequent land use application.

#### Applicant's Justification

The applicant indicates that the Las Vegas Stadium will be home to the Las Vegas Raiders and UNLV Rebels football team. The facility will also be used for events such as concerts, music festivals, sporting events, and other large venue special events. The proposed domed stadium has a maximum building envelope height of 225 feet and the FAA 7460 form has been submitted and is in process.

There are a total of 16,250 on-site parking spaces required with a proposed 2,375 on-site spaces and 13,875 off-site spaces. There have been various locations identified as potential off-site parking locations. The on-site parking is provided for season ticket holders and VIP/box owners. A bus/shuttle will be provided between the off-site parking areas and the stadium facility. Additionally, the applicant cites 23,800 hotel rooms within a 1.0 mile walking distance (20 to 25 minutes) from the stadium site and indicates many visitors will have the option to walk to and from the site. The applicant further expands on other travel options/mode choices for attending a game and states that all the options have an impact in reducing the typical parking demands of a stadium that relies on passenger vehicles as its primary mode. Finally, the applicant references similar facilities located in urban areas that provide for remote parking at off-site locations and states that the request for an 85.4% parking reduction to provide off-site parking is considered reasonable for the project. A detailed parking analysis with proposed modes of transportation and potential off-site parking locations is provided and on file.

**Prior Land Use Requests**

Application Number	Request	Action	Date
TM-0106-17	A tentative map for a 2 lot commercial subdivision	Approved by BCC	August 2017
PRE-0033-17	Pre-submittal for a High Impact Project for a stadium	Reviewed by staff	May 2017
PRE-0033-17	Pre-submittal for a High Impact Project for a stadium	Reviewed by staff	May 2017
ZC-0057-04	Reclassified APN 162-29-302-001 to H-1 zoning for future development subject to no resolution of intent and a design review as a public hearing	Approved by BCC	February 2004
ZC-1795-96 (ET-0326-02)	Second extension of time to reclassify the site (except APN 162-29-302-001) to H-1 zoning for 2 resort hotels subject to removing the time limit	Approved by BCC	November 2002
UC-0539-02	Allow 7 new off-premises signs (billboards)	Approved by PC	May 2002
ZC-1795-96 (ET-0439-98)	First extension of time to reclassify the site (except APN 162-29-302-001) to H-1 zoning for 2 resort hotels subject until December 31, 2002	Approved by BCC	December 1998
ZC-1795-96	Reclassified the site (except APN 162-29-302-001) to H-1 zoning for 2 resort hotels	Approved by BCC	December 1996

**Surrounding Land Use**

	Planned Land Use Category	Zoning District	Existing Land Use
North	Commercial Tourist	H-1 & M-1	Office/warehouse complex approved for office & retail uses, a commercial building, & an undeveloped parcel
South	Commercial Tourist	H-1	A hotel (Staybridge Suites) & an undeveloped parcel
East	Commercial Tourist	H-1	Interstate 15, Mandalay Bay Resort Hotel, & Delano Hotel
West	Commercial Tourist	M-1	Industrial buildings, medical & retail marijuana cultivation & production facility, outside storage yards, & convenience store with gas pumps

**STANDARDS FOR APPROVAL:**

The applicant shall demonstrate that the proposed request meets the goals and purposes of Title 30.

## **Analysis**

### **Current Planning**

#### Use Permits

A use permit is a discretionary land use application that is considered on a case by case basis in consideration of Title 30 and the Comprehensive Master Plan. One of several criteria the applicant must establish is the use is appropriate at the proposed location and demonstrate the use shall not result in a substantial or undue adverse effect on adjacent properties.

Due to the special characteristics of the proposed facility, these special uses are only permitted with discretion in a zoning district subject to review by the Board of County Commissioners (BCC) to ensure compatibility with existing or planned surrounding uses and in consideration of the Comprehensive Master Plan. Consideration of these uses is incumbent on the applicant to establish that the uses are appropriate at the proposed location and do not, among other criteria, result in substantial or undue adverse effect on the adjacent properties, character of the neighborhood, traffic conditions, rights-of-way, or other matters affecting public health, safety, and general welfare.

Staff finds that the use permit requests are appropriate for this location since the existing property is located within the Resort Corridor, zoned H-1, and designated for Commercial Tourist land uses within the Winchester/Paradise Land Use Plan. The Resort Corridor is a high intensity economic center that is intended for tourist oriented uses. Staff finds the request complies with Policy 19.1 of the Winchester/Paradise Land Use Plan which states, in part, that the Resort Corridor is the prime activity center where hotels, casinos, entertainment uses, general business, professional and public offices, commercial uses, and multi-family residential uses are located. The request is consistent with Goal 19 of the Winchester/Paradise Land Use Plan which encourages, in part, a concentration of mixed uses including commercial, recreational, and live entertainment to enhance the economic, social and physical development, and vitality of the Winchester/Paradise planning area. Additionally, the request complies with Urban Specific Policy 27 of the Comprehensive Master Plan which encourages hotel, casinos, and entertainment uses in the Commercial Tourist areas. Finally, the proposed stadium furthers Goals 21, 22, and 23 of the Winchester/Paradise Land Use Plan regarding uses in the Resort Corridor.

Therefore, staff can support the use permits for the following reasons:

The High Impact Project and recreational facilities (multi-function stadium and events center) and ancillary uses will create employment opportunities and contribute to the Las Vegas economy. The area is developed with a level of intensity consistent with the Resort Corridor and H-1 zoning. The scale and intensity of the proposed facility at this particular location is appropriate and compatible with existing uses in the area. The project is well designed functionally and aesthetically integrated with the surrounding development and land uses through the site design, landscape, and buffer elements, including pedestrian connectivity. A subsequent development agreement will further address public infrastructure and service needs and mitigation measures.

#### Waivers of Development Standards

Waivers of development standards are intended to modify a development standard where the provision of an alternative standard, or other factors which mitigate the impact of the relaxed



standard, may justify an alternative. To that end, the applicant shall have the burden of proof to establish the waivers of development standards are appropriate for this location.

Waiver of Development Standards #1 (Parking)

The use of off-site parking locations is provided along with a discussion of the various travel mode options as follows: 1) walking; 2) taxi; 3) ridesharing; 4) RTC bus from park and ride sites; 5) private shuttle bus from neighborhood casinos; and 6) VIP limos. While a waiver of development standards is requested for a reduction of on-site parking, the intent is to provide all of the required parking through a combination of on-site spaces, spaces adjacent to the site, and other parking facilities that will be accessed via game day shuttles.

The parking analysis summarizes the results and findings of the following: 1) parking demand by mode choice; 2) existing parking facilities; 3) off-site parking options; 4) undeveloped land parking options; 5) NFL stadium comparison; and 6) conclusion. The stadium comparison chart provides a summary of 30 existing stadium locations throughout the Country. The analysis is thorough and done by a Licensed Civil Engineer and compares Title 30 requirements with attendee travel mode choice. The calculations and subsequent analysis, which also relies on empirical data, concludes that the actual stadium parking demand is closer to 12,100 parking spaces without a Monorail Station at Mandalay Bay. The parking demand accounts for all personal and rental vehicles that would require parking. While the majority of the parking is provided off-site, the analysis indicates the Raiders have a large fan base from Northern and Southern California with many ticket holders visiting from California and other states. Additionally, many fans will be staying at nearby resort hotels and walking from the resort corridor via the proposed Hacienda Avenue pedestrian bridge. Therefore, the final conclusion of the parking analysis is that the request for an 85.4% on-site parking reduction is considered reasonable for the stadium project to allow for off-site parking.

Therefore, staff finds the methodology and findings of the parking analysis are sound and acceptable and provides for an acceptable alternative to the relaxed standard. With conditions, staff can support the conclusion that it is expected that the project will have sufficient parking upon full build-out with a combination of the options presented in the analysis. The applicant has stated in the parking analysis that it is anticipated that a stadium parking plan will be finalized within 1 year and all required parking provided with appropriate land use approvals for the off-site parking facilities, prior to the Certificate of Occupancy of the stadium.

Waiver of Development Standards #2 (Building Height)

The request to increase building height is consistent with other increased heights in the immediate area. Based on the proposed massing of the overall development and architectural elements, staff does not anticipate any adverse impacts to the immediate area and can support the increase in building height subject to approval from the FAA. The building complies with Policy 23.2 of the Winchester/Paradise Land Use Plan which encourages, in part, scale relationships between buildings and breaking up the mass and shifting building placements for appropriate transitions.

Waivers of Development Standards #3 & #4 (Alternative Screening & Buffering)

Several sites within the Resort Corridor have been allowed to provide alternative landscaping along streets. These sites have provided landscaping which has enhanced the properties and provided a buffer between the sidewalk/pedestrian access easement and rights-of-way. Staff

finds the major portion of the alternative landscaping proposed by the applicant is compatible with adjacent uses and consistent with other existing and approved development in this area, and will provide for more cohesive development within the Resort Corridor and can support this portion of the request. Since the spatial distribution, landscape area widths, and locations of sidewalks are not fully in compliance with Title 30, the applicant is providing for a functional alternative that meets or exceeds the Code provisions.

Waiver of Development Standards #5 (Parking Lot Landscaping)

This request is for a portion of the overall site that will provide for the majority of the on-site parking. While the quantitative value of overall parking lot trees is not in compliance with Title 30, there is a substantial amount of perimeter landscaping that will off-set the lack of interior parking lot landscaping. Similar large sites with parking intensive uses have been approved with similar reductions in parking lot landscaping; therefore, staff can support this portion of the request.

Waiver of Development Standards #6 (Outdoor Commercial/Retail Uses)

Staff can support waiver of development standards to allow outdoor commercial/retail uses not within a permanent enclosed building. This site is located within the Resort Corridor which is a high intensity economic center which is tourist oriented and caters to pedestrians both in circulation and scale of development. There are no residential uses in the immediate area. All structures/booths will be located within the development, and therefore, will not impede pedestrian traffic flows and circulation along public sidewalk or walkway areas. With consideration of further restrictions to ensure pedestrian circulation is not negatively impacted, staff can support this request.

Design Reviews

The site design and development parameters are established and dependent on consideration of the use permit and waiver requests, thereby requiring contingent consideration of the design review. As with the use permits, staff finds the design review requests are appropriate for this location since the existing property is large, zoned H-1, and located within the Resort Corridor.

Staff finds the plans on file are harmonious and compatible with the development in the area and the applicant has established that the plans satisfy the following criteria for a design review: 1) the proposed development is compatible with adjacent development; 2) the proposed development is consistent with the applicable land use plan and Title 30; 3) design characteristics and other architectural and aesthetic features are not unsightly or undesirable in appearance; and 4) are harmonious and compatible with development in the area.

The request is a High Impact Project which will increase demand for infrastructure and public services in the area, which is typical of large projects. Staff is requesting as a condition of approval that the applicant enter into a Development Agreement with the County. This is to ensure that any increased impact for public services is mitigated and adequate amenities are provided. The Development Agreement will provide a mechanism whereby the County can ask the Developers of this project to assist in facilitating the County's ability to provide these needed services and infrastructure. The applicant should work closely with the appropriate agencies to ensure that adequate facilities are in place and/or provide for the facilities if they are not readily available. Additionally, staff recommends that the applicant continue working on finalizing and obtaining off-site parking that is referenced in the parking analysis.

However, due to the scope of the project, other pertinent issues and concerns may be identified through the public hearing process that may merit additional conditions or restrictions on the proposed use.

**Public Works – Development Review**

Waiver of Development Standards #8

Staff has no objection to the non-standard improvements shown on plans (pedestrian bridge, fences/walls, and other appurtenances) in the various rights-of-way. However, the final design of the improvements will need to be reviewed by various staff members of Public Works and the Nevada Department of Transportation, which may result in additional requirements. If the final design triggers additional requirements, the applicant will have the option to make modifications to meet the requirements or to request an appropriate land use application to allow the Board of County Commissioners to review and approve the design.

Waiver of Development Standards #9

The requested driveway locations do not meet the minimum standards for distance to and from various street intersections. Staff does not generally support such reductions when the requirements can be met on an undeveloped site. However, the use and design of the site are unique to a large capacity stadium and as such the driveways will not be in use during normal traffic conditions. In fact, the driveways will be gated to prevent unauthorized access during non-event hours. Staff will be entering into a separate agreement with the applicant to address the use of all adjacent streets and methods of traffic control for events. With that agreement in place, staff is confident that there will be sufficient signage and traffic control officials in place to ensure that vehicular conflicts at these driveways are avoided.

**Department of Aviation**

The development will penetrate the 100:1 notification airspace surface for McCarran International Airport. Therefore, as required by 14 CFR Part 77, and Section 30.48.120 of the Clark County Unified Development Code, the Federal Aviation Administration (FAA) must be notified of the proposed construction or alteration.

More importantly, the development will penetrate the Part 77 airspace surface (Airport Airspace Overlay District), as defined by Section 30.48.100 of the Clark County Unified Development Code. Therefore, as required by Section 30.16.210(12)(D) of the Clark County Unified Development Code, final action cannot occur until the FAA has issued an airspace determination and the Department of Aviation has reviewed the determination.

**Staff Recommendation**

Approval.

If this request is approved, the Board and/or Commission finds that the application is consistent with the standards and purpose enumerated in the Comprehensive Master Plan, Title 30, and/or the Nevada Revised Statutes.

## **PRELIMINARY STAFF CONDITIONS:**

### **Current Planning**

- 1 year to review the parking from the date of Board of County Commissioners approval to ensure off-site parking has been finalized and obtained;
- Enter into a Development Agreement as agreed upon by the applicant to mitigate impacts of the project including but not limited to issues identified by the technical reports and studies, and issues identified by the Board of County Commissioners;
- Allow the following permits prior to the adoption of the Development Agreement: all grading, including excavation and underground utilities, and structural first lift with initial foundation work;
- Bond or other security is acceptable to Clark County for excavation prior to Development Agreement or Decommissioning Plan;
- Submit a security performance bond acceptable to the County in an amount sufficient to provide a screen wall and/or restore the site including removal of construction materials, site stabilization and revegetation as necessary should construction of the project be discontinued or abandoned;
- As part of the Development Agreement or as a separate agreement, applicant to submit a Decommissioning Plan acceptable to the County which specifies the actions to be taken by the Developer in the event construction of the project is stopped or abandoned with said plan to be submitted and approved prior to building permits for the stadium;
- Off-site parking plans with approved off-site parking lots/areas and all mitigation measures completed prior to a temporary certificate of occupancy on the stadium;
- A review as a public hearing within 2 months of the conclusion of the first NFL season to address the issues that arise during the events including, but not limited to parking, pedestrian/vehicular conflicts, additional pedestrian containment, pedestrian analysis, and security;
- Final design of the pedestrian access easement/sidewalk along all streets to be reviewed and approved by staff;
- All sidewalks shall be a consistent color or pattern;
- Design review as a public hearing on substantial changes;
- Provide breaks (gates) in fencing along all streets for emergency services use with design to be coordinated with the Fire Department;
- Provide locations within parking areas and at entrances to the facility to be used as staging areas for emergency service vehicles with location to be coordinated with the Fire Department;
- Certificate of Occupancy and/or business license shall not be issued without final zoning inspection.
- Applicant is advised to coordinate with other entities and or agencies; the project shall comply with requirements of Title 30.64.060 (Water Features); approval of request only approves any relaxed standards that depart from the development and improvement standards required by Title 30 provided such relaxed standards completely comply with the approved plans on file or as may be amended by future land use applications; approval of this application does not constitute or imply approval of a liquor or gaming license or any other County issued permits, licenses, or approvals; a substantial change in circumstances or regulations may warrant denial or added conditions to an extension of time and application for review; the extension of time may be denied if the project has

not commenced or there has been no substantial work towards completion within the time specified; and that this application must commence within 2 years of approval date or it will expire.

**Public Works – Development Review**

- Drainage study and compliance;
- Drainage study to address the need for the existing public drainage easement on site;
- Right-of-way dedication to include 15 feet for Polaris Avenue to the back of curb and associated spandrels;
- Provide details of the need for additional right-of-way on Polaris Avenue, if it will be fee owned or easement, and how it will be utilized;
- Separate agreement to be executed with Public Works on the utilization of the Hacienda Avenue/Dean Martin Drive connecting road during events;
- Methods of protecting pedestrian realms adjacent to the public rights-of-way from vehicular hazards to be reviewed and approved by Public Works – Development Review;
- Vacate excess rights-of-way and easements;
- Traffic study and compliance;
- Compliance with additional requirements based on the traffic study review is required;
- Full off-site improvements;
- All gate locations to be reviewed and approved by Public Works – Development Review;
- Nevada Department of Transportation (NDOT) approval, including, but not limited to, access and improvements for Russell Road and for any bridges or other crossings of I-15 for pedestrians or vehicles;
- Provide approvals from any private property owner for any bridges, crossings, vehicular or pedestrian access, or other use of said owner's property for the conveyance of pedestrians or vehicles from this project;
- Provide detailed plans for the complete section of Hacienda Avenue/Mandalay Bay Road, from the eastern terminus of any proposed bridge to Polaris Avenue, showing the extent and dimensions of any bridge;
- Bridge details to show any proposed amenities, including, but not limited to, trash cans, benches, and lighting that may reduce the effective width of the bridge;
- Bridge details to show the NDOT High Occupancy Vehicle (HOV) drop lanes to and from Hacienda Avenue;
- If required by Regional Transportation Commission, dedicate and construct right-of-way for bus turnouts including passenger loading/shelter areas in accordance with Regional Transportation Commission standards.
- Applicant is advised that the installation of detached sidewalks will require the vacation of excess right-of-way and granting necessary easements for utilities, pedestrian access, streetlights, and traffic control or execute a License and Maintenance Agreement for non-standard improvements in the right-of-way; a License and Maintenance Agreement for non-standard improvements beyond the standard detached sidewalk with landscaping may be required; dual arm luminaries or other lighting options should be considered for Polaris Avenue; and that any improvements that do not meet or exceed the Uniform Standard Drawings for Off-Site Improvements, as solely determined by the County, require waivers of development standards.

**Department of Aviation**

- Applicant is required to file a valid FAA Form 7460-1, "Notice of Proposed Construction or Alteration" with the FAA, in accordance with 14 CFR Part 77, or submit to the Director of Aviation a "Property Owner's Shielding Determination Statement" and request written concurrence from the Department of Aviation;
- If applicant does not obtain written concurrence to a "Property Owner's Shielding Determination Statement," then applicant must also receive either a Permit from the Director of Aviation or a Variance from the Airport Hazard Areas Board of Adjustment (AHABA) prior to construction as required by Section 30.48 Part B of the Clark County Unified Development Code;
- No building permits should be issued until applicant provides evidence that a "Determination of No Hazard to Air Navigation" has been issued by the FAA or a "Property Owner's Shielding Determination Statement" has been issued by the Department of Aviation.
- Applicant is advised that the FAA's determination is advisory in nature and does not guarantee that a Director's Permit or an AHABA Variance will be approved; that FAA's airspace determinations (the outcome of filing the FAA Form 7460-1) are dependent on petitions by any interested party and the height that will not present a hazard as determined by the FAA may change based on these comments; and that the FAA's airspace determinations include expiration dates and that separate airspace determinations will be needed for construction cranes or other temporary equipment.

**Building/Fire Prevention**

- **Submit fire protection report for review and approval, fire protection report must also discuss use of all interior and exterior fireworks and related components;**
- **Submit Fire Department access plan for review and approval;**
- **Submit rooftop pyrotechnics plan for review and approval.**

**Clark County Water Reclamation District (CCWRD)**

- Applicant is advised that sanitary sewer requirements have been provided in discussions with CCWRD; and to please contact CCWRD with further questions.

**TAB/CAC: Paradise – approval.**

**APPROVALS: 5 cards**

**PROTESTS:**

**COUNTY COMMISSION ACTION:** August 16, 2017 – HELD – To 09/06/17 – per staff.

**APPLICANT:** Las Vegas Stadium Company, LLC

**CONTACT:** Kimley-Horn & Assoc., Jody Walker Belsick, 6671 Las Vegas Boulevard South #320, Las Vegas, NV 89119

# Department of Comprehensive Planning

500 S Grand Central Pky • Box 551741 • Las Vegas NV 89155-1741  
(702) 455-4314 • Fax (702) 455-3271

Nancy A. Amundsen, Director

## NOTICE OF FINAL ACTION

September 14, 2017

KIMLEY-HORN  
JODY WALKER BELSICK  
6671 LAS VEGAS BOULEVARD SOUTH #320  
LAS VEGAS, NV 89119

REFERENCE: UC-0557-17

On the date indicated above, a Notice of Final Action was filed with the Clark County Clerk, Commission Division, pursuant to NRS 278.0235 and NRS 278.3195, which starts the commencement of the twenty-five (25) day limitation period specified therein.

The above referenced application was presented before the Clark County Board of County Commissioners at their regular meeting of **September 6, 2017** and was **APPROVED** subject to the conditions listed below. You will be required to comply with all conditions prior to the issuance of a building permit or a business license, whichever occurs first.

Time limits to commence, complete or review this approval, apply only to this specific application. A property may have several approved applications on it with each having its own expiration date. **It is the applicant's responsibility to keep the application current.**

### **CONDITIONS:**

#### **Current Planning**

- **1 year to review the parking from the date of Board of County Commissioners approval to ensure off-site parking has been finalized and obtained;**
- **Enter into a Development Agreement as agreed upon by the applicant to mitigate impacts of the project including but not limited to issues identified by the technical reports and studies, and issues identified by the Board of County Commissioners;**
- **Allow the following permits prior to the adoption of the Development Agreement: all grading, including excavation and underground utilities, and structural first lift with initial foundation work;**
- **Bond or other security is acceptable to Clark County for excavation prior to Development Agreement or Decommissioning Plan;**
- **Submit a security performance bond acceptable to the County in an amount sufficient to provide a screen wall and/or restore the site including removal of construction materials, site stabilization and revegetation as necessary should construction of the project be discontinued or abandoned;**
- **As part of the Development Agreement or as a separate agreement, applicant to submit a Decommissioning Plan acceptable to the County which specifies the actions to be taken by the Developer in the event construction of the project is stopped or abandoned with said plan to be submitted and approved prior to building permits for the stadium;**

BOARD OF COUNTY COMMISSIONERS  
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SUSAN BRAGER • LARRY BROWN • JAMES B. GIBSON • MARILYN KIRKPATRICK • LAWRENCE WEEKLY  
YOLANDA T. KING, County Manager

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- Off-site parking plans with approved off-site parking lots/areas and all mitigation measures completed prior to a temporary certificate of occupancy on the stadium;
- A review as a public hearing within 2 months of the conclusion of the first NFL season to address the issues that arise during the events including, but not limited to parking, pedestrian/vehicular conflicts, additional pedestrian containment, pedestrian analysis, and security;
- Final design of the pedestrian access easement/sidewalk along all streets to be reviewed and approved by staff;
- All sidewalks shall be a consistent color or pattern;
- Design review as a public hearing on substantial changes;
- Provide breaks (gates) in fencing along all streets for emergency services use with design to be coordinated with the Fire Department;
- Provide locations within parking areas and at entrances to the facility to be used as staging areas for emergency service vehicles with location to be coordinated with the Fire Department;
- Certificate of Occupancy and/or business license shall not be issued without final zoning inspection.
- Applicant is advised to coordinate with other entities and or agencies; the project shall comply with requirements of Title 30.64.060 (Water Features); approval of request only approves any relaxed standards that depart from the development and improvement standards required by Title 30 provided such relaxed standards completely comply with the approved plans on file or as may be amended by future land use applications; approval of this application does not constitute or imply approval of a liquor or gaming license or any other County issued permits, licenses, or approvals; a substantial change in circumstances or regulations may warrant denial or added conditions to an extension of time and application for review; the extension of time may be denied if the project has not commenced or there has been no substantial work towards completion within the time specified; and that this application must commence within 2 years of approval date or it will expire.

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- Drainage study and compliance;
- Drainage study to address the need for the existing public drainage easement on site;
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- Separate agreement to be executed with Public Works on the utilization of the Hacienda Avenue/Dean Martin Drive connecting road during events;
- Methods of protecting pedestrian realms adjacent to the public rights-of-way from vehicular hazards to be reviewed and approved by Public Works – Development Review;
- Vacate excess rights-of-way and easements;
- Traffic study and compliance;
- Compliance with additional requirements based on the traffic study review is required;
- Full off-site improvements;

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- All gate locations to be reviewed and approved by Public Works – Development Review;
- Nevada Department of Transportation (NDOT) approval, including, but not limited to, access and improvements for Russell Road and for any bridges or other crossings of I-15 for pedestrians or vehicles;
- Provide approvals from any private property owner for any bridges, crossings, vehicular or pedestrian access, or other use of said owner's property for the conveyance of pedestrians or vehicles from this project;
- Provide detailed plans for the complete section of Hacienda Avenue/Mandalay Bay Road, from the eastern terminus of any proposed bridge to Polaris Avenue, showing the extent and dimensions of any bridge;
- Bridge details to show any proposed amenities, including, but not limited to, trash cans, benches, and lighting that may reduce the effective width of the bridge;
- Bridge details to show the NDOT High Occupancy Vehicle (HOV) drop lanes to and from Hacienda Avenue;
- If required by Regional Transportation Commission, dedicate and construct right-of-way for bus turnouts including passenger loading/shelter areas in accordance with Regional Transportation Commission standards.
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## Department of Aviation

- Applicant is required to file a valid FAA Form 7460-1, "Notice of Proposed Construction or Alteration" with the FAA, in accordance with 14 CFR Part 77, or submit to the Director of Aviation a "Property Owner's Shielding Determination Statement" and request written concurrence from the Department of Aviation;
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**determinations include expiration dates and that separate airspace determinations will be needed for construction cranes or other temporary equipment.**

#### **Building/Fire Prevention**

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- **Submit Fire Department access plan for review and approval;**
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#### **Clark County Water Reclamation District (CCWRD)**

- **Applicant is advised that sanitary sewer requirements have been provided in discussions with CCWRD; and to please contact CCWRD with further questions.**

#### **BOARD OF COUNTY COMMISSIONERS**

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**EXHIBIT "D"**

**CLARK COUNTY BUILDING DEPARTMENT'S RESIDENT INSPECTOR PROGRAM  
POLICY AND PROCEDURE BD-PP-128**



### Clark County Department of Building & Fire Prevention

4701 West Russell Road • Las Vegas NV 89118  
Tel (702) 455-3000 • Fax (702) 221-0630

<b>Division:</b>	Building Division	<b>Policy &amp; Procedure</b>	BD-PP-128
<b>Subject:</b>	RESIDENT INSPECTOR PROGRAM	<b>Effective Date:</b>	09/03/2010
<b>Code:</b>	CC Building Admin Code 22.02.505	<b>Revised Date:</b>	11/22/2016

#### A. POLICY:

The Clark County Department of Building & Fire Prevention has developed and implemented a Resident Inspector Program to fulfill extraordinary inspection requests from customers or when deemed required by the Building Official. Each customer request shall be considered on a case by case basis in determination of appropriate time duration, schedule and number and skill set of inspector(s). This program is on a fee basis, with the permit owner or property owner paying all costs for this service. The Resident Inspector Program is in lieu of standard call out inspection services.

#### B. STANDARDS:

Clark County Building Administrative Code Title: 22.02.430

#### C. PROCEDURE:

1. Wherein a permit owner requests a resident inspector(s), they shall complete a Resident Inspector Agreement (Form #902) along with a written request and justification.
2. The permit owner shall establish an escrow account for the purpose of paying all inspection service costs incurred for the duration of the Program.
3. The Inspection Manager shall select one or more inspectors from the various employee classifications to be assigned on-site to perform inspections in accordance with the agreed upon schedule.
4. At the end of each work week, the inspector will present the permit owner with a Weekly Inspection Services Receipt (Form #316), to sign and acknowledge inspection hours worked to be withdrawn from the associated escrow account.
5. The inspector shall route the signed Services Receipt to their supervisor.
6. The weekly Services Receipts shall be routed to the designated Financial Specialist to deduct from the established escrow account.

#### Revision History:

POLICY #	TITLE	Effective Date	Revised	Reviewed
BD-PP-128	Resident Inspection Program	09/03/2010	New	
BD-PP-128	Resident Inspection Program			11/04/2013
BD-PP-128	Resident Inspection Program		10/22/2014	
BD-PP-128	Resident Inspection Program		12/09/2014	
BD-PP-128	Resident Inspection Program			10/07/2015
BD-PP-128	Resident Inspector Program		11/22/2016	

<b>Division:</b>	Building Division	<b>Policy &amp; Procedure</b>	BD-PP-128
<b>Subject:</b>	RESIDENT INSPECTION PROGRAM	<b>Effective Date:</b>	09/03/2010
<b>Code:</b>	Clark County Building Admin Code 22.02. 505	<b>Revised Date:</b>	11/22/2016

<b>Developed by:</b>	<b>Reviewed by:</b>		
<i>Brenda A. Thompson</i>	<i>Ted Droessler</i>	<i>Kevin McOsker</i>	<i>Brenda A. Thompson</i>
Brenda A. Thompson Inspections Manager	Ted Droessler Engineering Manager	Kevin McOsker Plans Exam Manager	Brenda A. Thompson Inspections Manager
	<b>Approved by:</b>		
	<i>Samuel D. Palmer</i>		
	Samuel D. Palmer, P.E. Acting Director/Building & Fire Official		

**EXHIBIT F-1  
TO  
DEVELOPMENT AGREEMENT  
CONSTRUCTION FUNDS TRUST AGREEMENT**

**[see attached]**

CONFIDENTIAL

## CONSTRUCTION FUNDS TRUST AGREEMENT

This **CONSTRUCTION FUNDS TRUST AGREEMENT** (this “Agreement”) is entered into as of March 28, 2018 (the “Effective Date”), by and among (i) **LV STADIUM EVENTS COMPANY, LLC**, a Nevada limited liability company (“StadCo”), (ii) **CLARK COUNTY STADIUM AUTHORITY**, a corporate and politic body and political subdivision of Clark County, Nevada (the “Authority”), (iii) **JONES LANG LASALLE AMERICAS, INC.**, in its capacity as construction monitor hereunder (in such capacity, the “Construction Monitor”), and (iv) **U.S. BANK NATIONAL ASSOCIATION**, a national banking association, not individually but solely as trustee hereunder (together with its successors and assigns in such capacity, the “Trustee”) (each a “Party” and collectively, the “Parties”).

### RECITALS

A. Raiders Football Club, LLC, a Nevada limited liability company (the “Team”), an affiliate of StadCo, currently owns a professional football franchise that is a member of the National Football League (the “NFL”).

B. In 2016, the Nevada legislature, finding that the expenditure of public money for the acquisition, construction, lease, improvement, equipping, operation and maintenance, financing, and long-term use of a multi-purpose stadium and related infrastructure as a venue for an NFL team in Nevada and a broad range of other civic, community, athletic, educational, cultural, and commercial activities serves a public purpose, enacted the Act (as hereinafter defined) creating the Authority and establishing a method to finance the construction of a stadium and related infrastructure in Clark County, Nevada, a political subdivision of the State of Nevada (the “County”).

C. The Nevada legislature provided for the public financing of the stadium and related stadium infrastructure, with certain private contributions and contributions by the Team, and for tax-exempt ownership of such stadium and related stadium infrastructure by the Authority.

D. In furtherance of the purposes of the Act, the Authority and StadCo have entered into that certain Development Agreement, dated as of March 28, 2018 (as may be amended, amended and restated, restated, supplemented or otherwise modified in accordance with the terms thereof, the “Development Agreement”) pursuant to which the stadium and related stadium infrastructure is to be constructed in the County.

E. Pursuant to the Act, the procedures for making draws in respect of the Authority’s contribution to the costs of construction of the stadium and related stadium infrastructure are to be delineated in a trust agreement, which trust agreement shall require, among other things, that the Authority’s contribution to the costs of construction of the stadium and related stadium infrastructure be proportional in terms of amount, contemporaneous in terms of timing and similar in terms of risk profile to StadCo’s contribution to the cost of the stadium and related stadium infrastructure.

F. The Development Agreement requires that all amounts necessary to pay the costs of the design, development, and construction of the stadium and related stadium infrastructure be disbursed in accordance with the Act and this Agreement.

G. The Authority and StadCo have elected to retain the Trustee to administer the Trust (as hereinafter defined), which Trust is required to be established pursuant to the Act and the Development Agreement.

H. StadCo and the Authority desire to establish certain accounts under the Trust to accept, hold, and disburse the Deposits and other Trust Funds (as each such term is hereinafter defined), and earnings thereon, all in accordance with the terms of this Agreement.

I. The Trustee has agreed to establish such accounts and to accept, hold, track, and disburse the Authority Contribution Amount, StadCo Contribution Amount, the PSL Contribution Amount (as each such term is hereinafter defined), and other Trust Funds deposited with it and the earnings thereon in accordance with the terms of this Agreement.

## **AGREEMENT**

**NOW THEREFORE**, in consideration of the foregoing Recitals, which are hereby incorporated into this Agreement, and the mutual promises, undertakings, and covenants hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, for themselves, their successors and assigns, hereby agree as follows:

1. Establishment of and Deposits to Trust.

1.1. Grant and Establishment of Trust. StadCo and the Authority hereby affirm the establishment of the Trust and the appointment of the Trustee to serve as initial trustee of the Trust.

1.2. Rights of Trustee.

a. All rights, title, and interest in the Deposits, income thereon and all other payments and amounts contributed and deposited to the Trust by or on behalf of StadCo shall be and hereby are (i) absolutely and irrevocably granted and transferred by StadCo to the Trustee from and after the date of this Agreement, (ii) received and held by the Trustee in the StadCo Contribution Trust Account (as hereinafter defined) and Subaccounts (as hereinafter defined) therein as described below, and (iii) accepted and title thereto held by the Trustee, **IN TRUST**, as assets, rights and/or interests of the Trust, for disbursement from the Accounts as set forth below.

b. All rights, title, and interest in the Deposits, income thereon and all other payments and amounts contributed and deposited to the Trust by or on behalf of the Authority shall be and hereby are (i) absolutely and irrevocably granted and transferred by Authority to the Trustee from and after the date of this Agreement, (ii) received and held by the Trustee in the Authority Contribution Trust Account (as hereinafter defined) and the PSL Contribution Trust Account (as hereinafter defined), as the case may be, as described below, and



(iii) accepted and title thereto held by the Trustee, **IN TRUST**, as assets, rights and/or interests of the Trust, for disbursement from the Accounts as set forth below.

1.3. Acknowledgment of Trustee. The Trustee hereby confirms and agrees that, until the Trust terminates pursuant to the terms of this Agreement, it will hold all estate, right, title, and interest in and to the Trust as trustee for the Beneficiaries solely (a) to fund disbursements pursuant to this Agreement and (b) to secure and perform the undertakings and obligations of StadCo and the Authority with respect to the development, design, and construction of the Project Improvements (as hereinafter defined) pursuant to the Development Agreement, and provide the resulting benefit to the Beneficiaries (as hereinafter defined) pursuant to the terms, conditions, and provisions hereof.

1.4. Contributions to Fund the Trust. The Trust shall be funded as provided in Section 3.2 hereof.

1.5. Beneficiaries. StadCo and the Authority shall be the sole beneficiaries of the Trust (collectively, the “Beneficiaries”) and in such manner derive the benefit of the assets and income held herein, pursuant to the provisions of this Agreement. The Authority shall be the beneficial owner of the Trust’s assets and income related to the Authority Contribution Trust Account and all Subaccounts therein, if any, FinanceCo (as hereinafter defined) shall be the beneficial owner of the Trust’s assets and income related to the PSL Contribution Trust Account and all Subaccounts therein, if any, and StadCo shall be the beneficial owner of the Trust’s assets and income related to the StadCo Contribution Trust Account and all Subaccounts therein, in each case subject to the terms and conditions hereof and, in the case of the Authority Bond Proceeds Subaccount (as hereinafter defined), the security interest in favor of the County as described in Section 10.15(a) hereof, in the case of the StadCo Credit Facility Subaccount (as hereinafter defined), the security interest in favor of FinanceCo as described in Section 10.15(b) hereof, and, in the case of the NFL G-4 Facility Subaccount (as hereinafter defined), the security interest in favor of Ventures (as hereinafter defined) as described in Section 10.15(c) hereof.

1.6. Name. The Trust established pursuant to this Agreement shall be named and administered as “Las Vegas Stadium Project Trust” and so designated on the books and records of the Trustee.

1.7. Formation of Trust. The Trust is hereby confirmed to be formed under and pursuant to Nevada law and this Agreement.

1.8. Name for Agreements; Principal Office Address of Trustee. The Trust activities and functions shall be conducted in the name specified in Section 1.6 hereof, in which name the Trust, or the Trustee on behalf of the Trust, shall enter into documents, contracts, investments, and agreements with respect to the transactions contemplated hereby, including all documents, contracts, and agreements establishing title to or ownership of Trust assets. The principal offices of the Trustee shall be located at U.S. Bank National Association, Global Corporate Trust Services, One California Street, Suite 1000, San Francisco, California 94111, Attention: D. Jason (Las Vegas Stadium Project Trust).

1.9. Certain Covenants Relating to the Separateness of the Trust. The Trust shall maintain its separate existence and, specifically, shall conduct its affairs in accordance with, and the Authority, the Trustee, and StadCo each agree that it will not take any actions in its dealings with the Trust or with other Persons that are inconsistent with, and the Trustee's powers and interests and rights of the Beneficiaries shall be limited by, the following:

a. The Trust shall not commingle or pool any of its funds or other assets with those of the Authority or StadCo, any affiliate or constituent party thereof, the Trustee, or any other Person, and shall hold title to all of its assets in the Trust's name, in the name of the Trustee or any nominee as provided below.

b. The Trust, through the Trustee, shall conduct its own activities and functions in its own name and shall not operate, or purport to operate, collectively as or as part of a single or consolidated business entity with respect to any other Person.

c. The Trust shall not have any employees.

d. The Trust shall not (1) guarantee, become obligated for, or hold itself or its credit out to be responsible for or available to satisfy, the debts or obligations of any other Person, except as expressly contemplated by this Agreement, or (2) control the decisions or actions respecting the daily business or affairs of any other Person.

e. The Trust shall not incur any indebtedness for borrowed money.

f. The Trust shall not pledge its assets for the benefit of any Person, except that the Trustee acknowledges the security interests in favor of the County in the Authority Bond Proceeds Subaccount, in favor of FinanceCo in the StadCo Credit Facility Subaccount and in favor of Ventures in the NFL G-4 Facility Subaccount.

g. The Trust shall not disburse, distribute or transfer its assets or other interests except in accordance with this Agreement.

1.10. Limitation on Liability. Neither the Trustee nor any Beneficiary shall be liable for any debt, claim, demand, judgment or obligation of any kind of, against or with respect to the Trust by reason of its being the Trustee or a Beneficiary, nor shall the Trustee or any Beneficiary, by reason of its status as such, be subject to any personal liability whatsoever, in tort, contract or otherwise, to any Person in connection with the property, liabilities or affairs of the Trust; provided, however, that the foregoing limitation of liability shall not apply to any obligations, debts, or liabilities of any of such parties under the Development Agreement.

1.11. Bankruptcy. The incapacity, dissolution, termination or bankruptcy of any Party to the Agreement or any Beneficiary of the Trust shall not result in the termination or dissolution of the Trust.

1.12. No Rights of Creditors. No creditor, judgment holder or other obligee of any Party to this Agreement or any Beneficiary, or payee thereof, or any other Person, shall have any right to obtain possession of or any interest in, or otherwise exercise legal or equitable

remedies with respect to, the Trust and/or its assets, other than as provided in Section 1.5 and Section 10.15 hereof.

1.13. Trust Not Revocable. The Trust shall be irrevocable.

2. Definitions. Capitalized terms used in this Agreement shall have the meanings assigned to them in Exhibit A, which also contains rules as to usage applicable to this Agreement.

3. Trust Accounts, Deposits, Investments, Disbursements and Security.

3.1. Accounts. The Trustee shall establish on the books and records of its trust department in the name of the Trust for the benefit of the Beneficiaries as their respective interests are established hereunder, an "Authority Contribution Trust Account", a "PSL Contribution Trust Account", and a "StadCo Contribution Trust Account" (collectively, the "Accounts") and associated subaccounts ("Subaccounts") as set forth below:

a. Authority Contribution Trust Account. The Trustee shall establish the Authority Contribution Trust Account and the following Subaccounts thereto: (1) a Subaccount to receive, hold, and disburse the funds to be provided by the Authority pursuant to Section 3.2(b)(i) of the Development Agreement from money generated by the tax imposed pursuant to Section 33(1) of the Act (the "Authority Tax Proceeds Subaccount"), and (2) a Subaccount to receive, hold, and disburse the funds to be provided by the Authority pursuant to Section 3.2(b)(ii) of the Development Agreement from proceeds of the County Bonds (the "Authority Bond Proceeds Subaccount"). The Trustee shall, as and when requested by the Authority in writing, establish additional Subaccounts to contain any additional amounts contributed by the Authority.

b. PSL Contribution Trust Account. The Trustee shall establish the PSL Contribution Trust Account to receive, hold, and disburse the portions of the PSL Contribution Amount. The Trustee shall, as and when requested by FinanceCo in writing, establish additional Subaccounts to contain any additional amounts relating to the PSL Revenue Sales.

c. StadCo Contribution Trust Account. The Trustee shall establish the StadCo Contribution Trust Account and the following Subaccounts thereto: (1) a Subaccount to receive, hold, and disburse the funds to be provided to StadCo by FinanceCo pursuant to the StadCo Credit Facility (the "StadCo Credit Facility Subaccount"), (2) a Subaccount to receive, hold, and disburse funds to be provided to StadCo by Ventures pursuant to the NFL G-4 Facility (the "NFL G-4 Facility Subaccount"), and (3) a Subaccount to receive, hold, and disburse the funds to be provided by StadCo to pay for any Cost Overruns pursuant to the Development Agreement (the "StadCo Cost Overrun Subaccount"). The Trustee shall, as and when requested by StadCo in writing, establish additional Subaccounts to contain proceeds from any additional StadCo Source of Funds.

3.2. Deposits. StadCo and the Authority shall provide, and the Trustee shall receive, Deposits to the Trust for the benefit of the Beneficiaries from StadCo and the Authority as provided below.

a. Authority Contribution Amount – Tax Proceeds. Pursuant to Section 3.2(b)(i) of the Development Agreement, on the Initial Authority Contribution Date and on or before the third Business Day after the 22nd day of each month thereafter until the Final Authority Contribution Date, the Authority shall make or cause to be made deposits to the Authority Tax Proceeds Subaccount of the Authority Contribution Trust Account of money generated by the tax imposed pursuant to Section 33(1) of the Act before the issuance of the County Bonds, less (1) any amounts required by the County to be used to fund reserves or other amounts pursuant to Section 34(2)(a) of the Act, and (B) any amounts permitted to be paid pursuant to Section 34(2)(c) of the Act; *provided, however*, that such deposits to the Authority Tax Proceeds Subaccount made pursuant to this Section 3.2(a) on the Initial Authority Contribution Date shall not be less than \$25,000,000.

b. Authority Contribution Amount – County Bonds. Pursuant to Section 3.2(b)(ii) of the Development Agreement, on the Final Authority Contribution Date, the Authority shall make or cause to be made a deposit of the balance of the Authority Contribution Amount (after giving effect to the deposits set forth in Section 3.2(a) hereof) into the Authority Bond Proceeds Subaccount of the Authority Contribution Trust Account.

c. PSL Contribution Amount. Pursuant to Section 3.2(c)(iii) of the Development Agreement, from and after the Authority Catch-up Achievement Date until the Section 35(2)(b) Date, the Authority shall make or cause to be made on or before the third Business Day after the 22nd day of each month a deposit of all then-available net proceeds of PSL Revenue Sales into the PSL Contribution Trust Account.

d. StadCo Contribution Amount. StadCo shall make contributions for deposit into the StadCo Contribution Trust Account from a StadCo Source of Funds. Pursuant to Section 3.2(d)(i) of the Development Agreement, from and after the Authority Catch-up Achievement Date until the Section 35(2)(b) Date (subject to StadCo's obligation to fund Cost Overruns), on or before the third Business Day after the 22nd day of each month, StadCo shall deposit the proceeds of a StadCo Source of Funds constituting a portion of the StadCo Contribution Amount to the StadCo Contribution Trust Account and the appropriate Subaccounts therein. In addition, and to the extent applicable at any time prior to the Final Authority Contribution Date, on or before the third Business Day following the 22nd day of the month, StadCo shall deposit the proceeds of a StadCo Source of Funds constituting a portion of the StadCo Contribution Amount to the StadCo Contribution Trust Account and the appropriate Subaccounts therein in an amount equal to the Authority Contribution Shortfall for such month. The Trustee shall deposit all amounts received by StadCo constituting a portion of the StadCo Contribution Amount as follows:

(1) Funds received by StadCo from FinanceCo pursuant to the StadCo Credit Facility shall be deposited into the StadCo Credit Facility Subaccount.

(2) Funds received by StadCo from Ventures pursuant to the NFL G-4 Facility shall be deposited into the NFL G-4 Facility Subaccount.

e. Cost Overruns. If applicable, StadCo shall make contributions for deposit into the StadCo Contribution Trust Account to pay for any Cost Overruns. Pursuant to

Section 3.2(d)(i) of the Development Agreement, on or before the third Business Day after the 22nd day of each month, StadCo shall deposit cash in an amount sufficient to pay any then-existing Cost Overruns to the StadCo Cost Overrun Subaccount of the StadCo Contribution Trust Account.

f. Deposits and Disbursements Generally. All deposits made pursuant to this Section 3.2 shall be made by wire transfer of federal funds. StadCo and the Authority shall provide prior written notice to the Trustee of the amounts to be deposited and the Accounts to which the deposited funds should be credited. All amounts deposited pursuant to this Section 3.2 shall be disbursed by the Trustee to the Disbursing Agent from time to time in accordance with Section 3.4 hereof.

3.3. Investments. All investments of Account funds shall be made in money market mutual funds that can be liquidated daily, have a fixed share redemption value and have a credit rating issued by a nationally recognized ratings analysis service in the highest short-term rating category of such service; provided, however, that the Authority hereby irrevocably agrees that the County shall be permitted to direct the Trustee to invest funds in the Authority Bond Proceeds Subaccount of the Authority Contribution Trust Account on behalf of the Authority as required pursuant to Nev. Rev. Stat. § 350.658, a copy of which, as in effect on the Effective Date, is attached hereto as Exhibit F, with the County executing the investment transactions through its investment advisor or the Trustee, in its discretion. StadCo and the Authority separately shall direct in writing to the Trustee such investments in the StadCo Contribution Trust Account (and related Subaccounts) and the Authority Contribution Trust Account (and related Subaccounts), respectively. In the event the Trustee does not receive an investment direction as provided above for any Account funds, it shall invest such funds, to the extent practicable, in its proprietary fund First American Treasury Obligations Fund, Class D, FTDXX meeting the requirements specified in the first sentence of this Section 3.3. If and to the extent any Account funds are uninvested and held in a demand or time deposit account maintained with the Trustee's banking department, the amount of such funds on deposit shall be secured by collateral pledged by the Trustee. Any income earned on the amounts in the Accounts shall be credited to the applicable Account or Subaccount, as the case may be. The Trustee or any of its affiliates may receive compensation with respect to any investment directed hereunder. The Trustee shall not be liable for any loss incurred by the actions of third parties or for any loss arising by error, failure or delay in the making of an investment or reinvestment, or for any loss of principal or income in connection therewith. As and when the Trust Funds are to be released under this Agreement, the Trustee shall cause the investments to be converted into cash in accordance with its customary procedures and shall not be liable for any loss of principal or income in connection therewith.

#### 3.4. Trust Disbursements.

a. Disbursing Agreement. The Authority and StadCo shall enter into the Disbursing Agreement with the Disbursing Agent for the purpose of receiving funds from the Trust as remitted by the Trustee to pay for or reimburse the payment of Project Costs in accordance with the terms and conditions set forth in this Agreement. The Trustee shall make cash payments to the Disbursing Agent as provided herein. Disbursements from the Trust are to be made by wire transfer to the Disbursing Agent pursuant to the wire transfer instructions set

forth on Exhibit E, as may be modified by the Disbursing Agent in writing. Pursuant to the Disbursing Agreement, the Disbursing Agent shall provide payment instructions, which shall include: (1) receiving bank name, (2) receiving bank ABA number, (3) Disbursing Agent account number, (4) Disbursing Agent account name and (5) Disbursing Agent street address.

b. Master Applications for Payment. StadCo shall, on or before the 15th day of each month until all Project Costs have been paid, submit to the Trustee (with a copy to the Authority, the County, the Construction Monitor, the FinanceCo Agent, Ventures, and the Disbursing Agent) a withdrawal request requesting that the Trustee distribute funds from the applicable Accounts to the Disbursing Agent to pay Project Costs incurred or due and payable in connection with the design and construction of the Project Improvements (each, a “Funding Notice”), which shall be in substantially the form attached hereto as Exhibit B and shall attach, among other things, a Master Application for Payment. The Trustee shall be entitled to conclusively rely on StadCo’s representation that each Master Application for Payment is delivered in accordance with the FinanceCo Credit Facility.

c. Review of Funding Notice and Master Applications for Payment. Upon receipt of a Funding Notice from StadCo (or the StadCo Representative):

(1) The entities receiving copies of the Funding Notice under Section 3.4(b) hereof shall have six (6) days to review the Master Application for Payment attached thereto. The Construction Monitor must, on or before the 21st day of the month, approve or object to all or a portion of the amount requested in the applicable Master Application for Payment and provide to StadCo and to the Trustee (with a copy to the Authority, the County, the FinanceCo Agent, Ventures, and the Disbursing Agent) a written notice (each, a “Construction Monitor Notice”) either approving the Master Application for Payment or detailing any objection to payment of all or any portion of the amount requested in the applicable Master Application for Payment (the “Disputed Items”). On or before the 22nd day of each month, (A) StadCo may provide a notice to the Trustee (with a copy to the Construction Monitor) designating the amount of Project Costs (less the amount of any Disputed Item) to be paid from the StadCo Contribution Trust Account and specific Subaccounts therein and the PSL Contribution Trust Account, and, if applicable, any specific Subaccounts therein and (B) the Authority may provide a notice to the Trustee (with a copy to the Construction Monitor and the County) designating the amount of Project Costs to be paid from the Authority Contribution Trust Account, and, if applicable, any specific Subaccounts therein. In the absence of the written notices described in the immediately preceding sentence, the Trustee shall designate the Accounts from which Project Costs are to be paid in reliance on information provided by the Construction Monitor.

(2) Upon receipt of the Funding Notice, the Trustee shall review the Funding Notice for compliance with the form attached hereto as Exhibit B. On or before the 22nd day of the month, the Construction Monitor shall provide the Trustee (with a copy to StadCo, the Authority, the County, the FinanceCo Agent, Ventures, and the Disbursing Agent) a written notice (each, an “Approval Notice”) confirming the final amount of Project Costs approved to be paid in the applicable Master Application for Payment (less the amount of any Disputed Item) and to be disbursed to the Disbursing Agent for such month (the “Trust Disbursement Amount”), which may, in the discretion of the Construction Monitor, be

accomplished by re-delivery or ratification of the Construction Monitor Notice. Following receipt of the Approval Notice, the Trustee shall (A) determine whether the requested Adjusted Trust Disbursement Amount (or any portion thereof) is to be funded pursuant to one or multiple clauses of Section 3.4(d), and (B) designate the amount of Project Costs (less the amount of any Disputed Item) to be paid from the StadCo Contribution Trust Account and specific Subaccounts therein, the Authority Contribution Trust Account and specific Subaccounts therein, and the PSL Contribution Trust Account and specific Subaccounts therein, in each case, following consultation with the Construction Monitor and taking into account the information set forth in any notices received from StadCo or the Authority pursuant to Section 3.4(c)(1) hereof. Any determination made by the Trustee (in consultation with the Construction Monitor) pursuant to the foregoing sentence shall be conclusive absent manifest error. To the extent there is any material variance between the amounts determined pursuant to the preceding sentence and the amounts set forth in any notices received by the Trustee from StadCo or the Authority pursuant to Section 3.4(c)(1) hereof, the Construction Monitor shall provide the Parties with a written explanation for such variance. To the extent that the Trust Disbursement Amount is less than the amount requested in the applicable Master Application for Payment, such amount shall, except as provided by Section 10.15 hereof, be retained by the Trustee in the applicable Accounts and Subaccounts from which such amounts would otherwise have been funded pursuant to Section 3.4(d) or Section 3.4(e) hereof, as applicable.

(3) From and after the Authority Catch-up Achievement Date until the earlier to occur of (A) the Section 35(2)(b) Date and (B) the Pro Rata Funding Suspension Date, by no later than the third Business Day following the 22nd day of the month in which a Funding Notice is submitted to the Trustee pursuant to Section 3.4(b) hereof, StadCo shall cause to be deposited into the StadCo Contribution Trust Account (together with its related Subaccounts) sufficient funds such that the sum of (x) the amounts held in the StadCo Contribution Trust Account (together with its related Subaccounts) constituting a portion of the StadCo Contribution Amount (net of funds designated by StadCo to pay for Cost Overruns and on deposit in the StadCo Cost Overrun Subaccount), plus (y) the amounts held in the PSL Contribution Trust Account (together with its related Subaccounts) in respect of the PSL Contribution Amount, shall equal at least 55.487245774% of the aggregate amount of funds requested to be disbursed from the Trust in the applicable Funding Notice to pay Project Costs (exclusive of amounts in respect of Cost Overruns), subject to adjustment as provided in Section 3.4(c)(2) hereof in the event that amounts to be disbursed by the Trustee hereunder are to be paid pursuant to multiple clauses of Section 3.4(d) hereof.

(4) From and after the occurrence of the Pro Rata Funding Suspension Date (if it occurs prior to the Section 35(2)(b) Date) until the Section 35(2)(b) Date, by no later than the third Business Day following the 22nd day of the month in which a Funding Notice is submitted to the Trustee pursuant to Section 3.4(b) hereof, StadCo shall cause to be deposited into the StadCo Contribution Trust Account (together with its related Subaccounts) sufficient funds such that the sum of (x) the amounts held in the StadCo Contribution Trust Account (together with its related Subaccounts) constituting a portion of the StadCo Contribution Amount (net of funds designated by StadCo to pay for Cost Overruns and on deposit in the StadCo Cost Overrun Subaccount), plus (y) the amounts held in the PSL Contribution Trust Account (together with its related Subaccounts) in respect of the PSL Contribution Amount, shall equal at least 100% of the aggregate amount of funds requested to be disbursed from the Trust in

the applicable Funding Notice to pay Project Costs (exclusive of amounts in respect of Cost Overruns), subject to adjustment as provided in Section 3.4(c)(2) hereof in the event that amounts to be disbursed by the Trustee hereunder are to be paid pursuant to multiple clauses of Section 3.4(d) hereof.

d. Trust Disbursements Generally. Following receipt by the Trustee, on or after the third Business Day following the 22nd day of the month in which a Funding Notice is submitted to the Trustee pursuant to Section 3.4(b) hereof, of a written notice from the Disbursing Agent that it is prepared to issue the Funding Endorsements pursuant to the terms of the Disbursing Agreement, the Trustee shall disburse Account funds in an aggregate amount equal to the Adjusted Trust Disbursement Amount in accordance with the standing payment instructions of the Disbursing Agent received pursuant to Section 3.4(a) hereof as follows (subject to the obligation of StadCo to fund any Cost Overruns):

(1) At any time after the Initial Authority Contribution Date and continuing until the Authority Catch-up Achievement Date, 100% of the Project Costs shall be paid from the Authority Contribution Trust Account pursuant to this Agreement; provided that, if at any time there exists an Authority Contribution Shortfall, the amount of such Authority Contribution Shortfall shall be paid from the StadCo Contribution Trust Account with proceeds deposited therein pursuant to Section 3.2(d)(i) of the Development Agreement; provided further that, pursuant to Section 3.2(e)(iv) of the Development Agreement, the Aggregate Authority Contribution Shortfall shall be included in any determination of the Authority Catch-up Amount and of the occurrence of the Authority Catch-up Achievement Date.

(2) From and after the Authority Catch-up Achievement Date until the earlier to occur of (A) the Section 35(2)(b) Date and (B) the Pro Rata Funding Suspension Date, all Project Costs shall be paid from the Authority Contribution Trust Account, on the one hand, and the PSL Contribution Trust Account and/or the StadCo Contribution Trust Account, on the other hand, in the proportion of 44.512754226% of all Project Costs and 55.487245774% of all Project Costs, respectively, pursuant to this Agreement. The PSL Contribution Trust Account and StadCo Contribution Trust Account allocation, if any, shall be made in accordance with the allocations set forth in any notices delivered under Section 3.4(c)(1) hereof.

(3) From and after the occurrence of the Pro Rata Funding Suspension Date (if it occurs prior to the Section 35(2)(b) Date) until the Section 35(2)(b) Date, all Project Costs shall be paid from the PSL Contribution Trust Account and/or the StadCo Contribution Trust Account pursuant to this Agreement, in accordance with the allocations set forth in any notices delivered under Section 3.4(c)(1).

(4) From and after the Section 35(2)(b) Date, 100% of the Project Costs shall be paid from the Authority Contribution Trust Account pursuant to this Agreement.

e. Trust Disbursements for Cost Overruns. Following receipt by the Trustee, on or after the third Business Day following the 22nd day of the month in which a Funding Notice is submitted to the Trustee pursuant to Section 3.4(b) hereof, of a written notice



from the Disbursing Agent that it is prepared to issue the applicable Funding Endorsements pursuant to the terms of the Disbursing Agreement, the Trustee shall disburse any funds allocated for the payment of Cost Overruns from the StadCo Cost Overrun Subaccount in accordance with the standing payment instructions of the Disbursing Agent received pursuant to Section 3.4(a) hereof.

f. Out-of-Balance Funding Block. Notwithstanding the foregoing, in the event the Construction Monitor determines that the estimated amount of remaining Project Costs exceeds the sum of the funds on deposit in the Accounts and all then-unused commitments in respect of each then-existing StadCo Source of Funds (a “Deficiency”), then the Construction Monitor shall provide notice thereof to StadCo in the Construction Monitor Notice delivered pursuant to Section 3.4(c)(1) hereof, with copies to the Authority, the County, the FinanceCo Agent and Ventures. No funds shall be disbursed by the Trustee under this Agreement until (1) StadCo delivers a written irrevocable release and waiver of the right to payment from the Design-Builder, Subcontractor or other vendor to which such Deficiency relates, or (2) an amount equal to such Deficiency has been deposited in the applicable Accounts from sources other than the StadCo Credit Facility or the NFL G-4 Facility, unless the applicable commitment under the applicable facility is increased to cover the Deficiency, in each case as such event is confirmed to the Trustee in writing by the Construction Monitor.

g. Redetermination of Pro Rata Funding Percentages; Etc.

(1) In the event StadCo and the Authority, with written notice to the County, jointly redetermine the pro rata funding percentages set forth in Section 3.2 of the Development Agreement as permitted pursuant to Section 3.2(e)(viii) of the Development Agreement, then upon receipt of written notice thereof from StadCo and the Authority to the Trustee, the corresponding pro rata funding percentages set forth in Section 3.4(c)(3) and Section 3.2(d)(2) hereof shall be amended to reflect such redetermination.

(2) Promptly (and in any event within two (2) Business Days) after receipt of a written notice from StadCo, accompanied by reasonable supporting documentation confirmed by the Construction Monitor, of the occurrence of the Authority Catch-up Achievement Date or the Section 35(2)(b) Date, as applicable, the Trustee shall (following consultation with StadCo, the Authority, the Construction Monitor, and the Disbursing Agent) provide the Construction Monitor, StadCo, the Authority, the County, the FinanceCo Agent and Ventures with a written notice, accompanied by reasonable supporting documentation confirmed by the Construction Monitor, either confirming or adjusting the determination of the Authority Catch-up Achievement Date or the Section 35(2)(b) Date, as applicable. Any determination made by the Trustee (and confirmed in writing by the Construction Monitor) pursuant to the foregoing sentence shall be conclusive absent manifest error. StadCo shall endeavor to provide the Trustee, the Construction Monitor, the Authority, the County, the FinanceCo Agent and Ventures notice of the Authority Catch-up Amount and reasonable prior written notice of the impending occurrence of the Authority Catch-up Achievement Date and the Section 35(2)(b) Date.

h. Distribution of Monthly Settlement Statement. Within seven (7) Business Days following each monthly disbursement of Trust Funds hereunder, the Disbursing

Agent shall provide the Trustee with a reasonably detailed settlement statement and reconciliation report demonstrating that disbursements of the Trust Funds hereunder were applied in accordance with the applicable Master Application for Payment. Promptly upon receipt thereof from the Disbursing Agent, the Trustee shall deliver copies of the settlement statement and reconciliation report to StadCo, the Authority, the County, the FinanceCo Agent, and Ventures.

3.5. Resolution of Disputes. If, at any time, (a) there shall exist any dispute between StadCo and the Authority with respect to the holding of all or any portion of the Trust Funds or any other obligations of the Trustee hereunder, (b) the Trustee is unable to determine, to the Trustee's sole reasonable satisfaction, the proper disposition of all or any portion of the Trust Funds or the Trustee's proper actions with respect to its obligations hereunder, or (c) StadCo and the Authority have not within thirty (30) days of the Trustee's furnishing a notice of resignation pursuant to Section 8 hereof, appointed a successor Trustee to act hereunder, then the Trustee may, in its sole discretion, take either or both of the following actions:

(1) suspend the performance of any of its obligations (including any disbursement obligations) under this Agreement until such dispute or uncertainty shall be resolved to the sole satisfaction of Trustee or until a successor Trustee shall have been appointed (as the case may be); or

(2) petition (by means of an interpleader action or any other appropriate method) any court of competent jurisdiction in Nevada for instructions with respect to such dispute or uncertainty, and to the extent required or permitted by law, pay into such court, for holding and disposition in accordance with the instructions of such court, all Trust Funds, after deduction and payment to the Trustee of all fees and expenses (including court costs and attorneys' fees) payable to, incurred by, or expected to be incurred by the Trustee in connection with the performance of its duties and the exercise of its rights hereunder.

The Trustee shall have no liability to StadCo, the Authority or any other person with respect to any such suspension of performance or disbursement into court, specifically including any liability that may arise, or be alleged to have arisen, as a result of any delay in disbursement of the Trust Funds or any delay with respect to any other action required or requested of the Trustee.

#### 4. Return of Amounts to Trust.

4.1. In the event amounts are returned by the Disbursing Agent to the Trustee in accordance with the terms of the Disbursing Agreement then, the Trustee shall, subject to application of Section 10.15 hereof, return such amounts to the Accounts in accordance with the applicable Pro Rata Funding Percentages for such monthly disbursement; provided that, if such returned amount relates solely to amounts funded from the StadCo Cost Overrun Subaccount, such amount shall, subject to application of Section 10.15 hereof, be returned to the StadCo Cost Overrun Subaccount.

4.2. If the County determines, in consultation with the Authority and the Construction Monitor and based upon the written legal opinion of bond counsel provided to the

Authority and StadCo, that any funds disbursed from the Authority Bond Proceeds Subaccount (a) were applied to the payment of any obligation that was not included (or permitted to be included) in the Project Budget and (b) the application of such funds to such obligation creates a significant risk that interest on the County Bonds would be included in the gross income of the holders thereof for federal income tax purposes, StadCo shall promptly contribute (or cause to be contributed) an amount equal to the amount of any funds so applied to the StadCo Cost Overrun Subaccount, which amount shall be transferred by the Trustee to the Authority Bond Proceeds Subaccount promptly following written notice from StadCo to the Trustee directing such action.

5. Administrative Powers and Duties of the Trustee.

5.1. Liability of the Trustee. The Trustee undertakes to perform only such duties as are expressly set forth herein and no duties shall be implied. The Trustee shall have no liability under and no duty to inquire as to the provisions of any agreement other than this Agreement, including any other agreement between any or all of the parties hereto or any other persons even though reference thereto may be made herein. The Trustee shall not be liable for any action taken or omitted by it in good faith with the exercise of due professional care except to the extent that a court of competent jurisdiction determines that the Trustee's gross negligence or willful misconduct was the primary cause of any loss to StadCo, the Team or the Authority. The Trustee's sole responsibility shall be for the safekeeping and disbursement of the Trust Funds in accordance with the terms of this Agreement. The Trustee shall have no implied duties or obligations and shall not be charged with knowledge or notice of any fact or circumstance not specifically set forth herein. The Trustee may rely upon any notice, instruction, request or other instrument, not only as to its due execution, validity and effectiveness, but also as to the truth and accuracy of any information contained therein, which the Trustee in good faith shall believe to be genuine and to have been signed or presented by the person or parties purporting to sign the same. In no event shall the Trustee be liable for incidental, indirect, special, consequential or punitive damages (including, but not limited to lost profits), even if the Trustee has been advised of the likelihood of such loss or damage and regardless of the form of action. The Trustee shall not be responsible for delays or failures in performance resulting from acts beyond its control. Such acts shall include but not be limited to acts of God, strikes, lockouts, riots, acts of war or terror, epidemics, governmental regulations superimposed after the fact, fire, communication line failures, computer viruses, power failures, earthquakes or other disasters. The Trustee shall not be obligated to take any legal action or commence any proceeding in connection with the Trust Funds, any account in which Trust Funds are deposited, this Agreement or the Development Agreement, or to appear in, prosecute or defend any such legal action or proceeding. The Trustee may consult one (1) primary legal counsel selected by it (and, if necessary, one (1) local counsel) in the event of any dispute or question as to the construction of any of the provisions hereof or of any other agreement or of its duties hereunder, or relating to any dispute involving any party hereto, and shall incur no liability and shall be fully indemnified from any liability whatsoever in acting in accordance with the opinion or instruction of such counsel; provided that such opinion or instruction is provided in good faith and such action does not constitute gross negligence or willful misconduct on the part of the Trustee, as determined by a final order of a court of competent jurisdiction. StadCo and the Authority, jointly and severally, shall promptly pay, upon demand, the reasonable and documented fees and expenses of one (1) such primary counsel (and, if necessary, one (1) local counsel). StadCo and the Authority agree to perform or procure the performance of all further acts and things, and execute and deliver such further

documents, as may be required by law or as Trustee may reasonably require to carry out its duties under this Agreement.

The Trustee is authorized, in its sole discretion, to comply with final orders issued or process entered by any court with respect to the Trust Funds, without determination by the Trustee of such court's jurisdiction in the matter. If any portion of the Trust Funds is at any time attached, garnished or levied upon under any court order, or in case the payment, assignment, transfer, conveyance or delivery of any such property shall be stayed or enjoined by any court order, or in case any order, judgment or decree shall be made or entered by any court affecting such property or any part thereof, then and in any such event, the Trustee is authorized, in its sole discretion, to rely upon and comply with any such order, writ, judgment or decree which it is advised by legal counsel selected by it is binding upon it without the need for appeal or other action; and, if the Trustee complies with any such order, writ, judgment or decree, it shall not be liable to any of the parties hereto or to any other person or entity by reason of such compliance even though such order, writ, judgment or decree may be subsequently reversed, modified, annulled, set aside or vacated.

5.2. Indemnification of the Trustee. From and at all times after the date of this Agreement, StadCo and the Authority, jointly and severally, shall, to the fullest extent permitted by law, defend, indemnify and hold harmless Trustee and each director, officer, employee, attorney, agent and affiliate of the Trustee against any and all actions, claims (whether or not valid), losses, damages, liabilities, penalties, costs and expenses of any kind or nature whatsoever (including reasonable and documented attorneys' fees, costs and expenses of one (1) such primary outside counsel to the Trustee (and, if necessary, one (1) local counsel)) incurred by or asserted, whether direct, indirect or consequential, as a result of or arising from or in any way relating to any claim, demand, suit, action or proceeding (including any inquiry or investigation) by any person, including StadCo or the Authority, whether threatened or initiated, arising from or in connection with the negotiation, preparation, execution, performance or failure of performance of this Agreement or any transactions contemplated herein, except to the extent the same arise from the gross negligence or willful misconduct of Trustee, as determined by a final order of a court of competent jurisdiction. The obligations of StadCo and the Authority under this Section shall survive any termination of this Agreement and the resignation or removal of the Trustee.

5.3. Fees and Expenses of the Trustee. StadCo and the Authority shall compensate the Trustee for its services hereunder in accordance with Exhibit C attached hereto on a proportionate basis from the Trust Funds based on the percentages set out in Section 3.4(d)(2) hereof. The obligations of StadCo and the Authority under this Section shall survive any termination of this Agreement and the resignation or removal of the Trustee. The Trustee is authorized to, and may, disburse to itself from the Trust Funds (in proportion as provided herein), from time to time, the amount of any compensation and reimbursement of out-of-pocket expenses due and payable hereunder (including attorneys' fees and any amounts to which the Trustee or any indemnified party is entitled to seek indemnification pursuant to this Agreement); provided that the Trustee shall provide prompt notice to each of the Parties hereto of any such disbursement. If for any reason funds in the Trust Funds are insufficient to cover such compensation and reimbursement, StadCo shall promptly pay such amounts to Trustee or any indemnified party upon receipt of an itemized invoice. The obligations of StadCo and the

Authority under this Section shall survive any termination of this Agreement and the resignation or removal of the Trustee.

5.4. Representations, Warranties and Security Procedures. StadCo and the Authority each separately with respect to itself make the following representations and warranties to the Trustee:

a. It has full power and authority to execute and deliver this Agreement and to perform its obligations hereunder; and this Agreement has been duly approved by all necessary action and constitutes its valid and binding agreement enforceable in accordance with its terms.

b. The applicable persons designated on Exhibit D attached hereto have been duly appointed to act as authorized representatives of StadCo, the Authority, the County, and the Construction Monitor, as the case may be, and have full power and authority to amend, modify or waive any provision of this Agreement, direct the investment of the Trust Funds as provided in Section 3.3 hereof, and to take any other actions as authorized representatives under this Agreement, provided that any modification of such authorized representatives shall be provided by written notice delivered to each party to this Agreement in accordance with Section 10.2 hereof. The Trustee agrees to obtain confirmation of funds transfer instructions from at least one (1) StadCo representative or one (1) Authority representative, as applicable, by telephone call-back to applicable persons designated on Exhibit D, and the Trustee may rely upon the confirmation of anyone purporting to be the person or persons so designated. The persons and telephone numbers for call-backs may be changed only in writing. If the Trustee is unable to contact any of such authorized representatives, the Trustee is authorized to seek confirmation by telephone call-back to any of the applicable Party's executive officers ("Executive Officers"), which shall include the individuals holding the positions set forth on Exhibit D attached hereto, which telephone call-back confirmation shall include at least one (1) Executive Officer of StadCo and one (1) Executive Officer of the Authority. Such Executive Officer shall deliver to the Trustee an incumbency certificate and the Trustee may rely upon the confirmation of anyone purporting to be any such officer. The Trustee shall use its reasonable efforts seek confirmation from Executive Officers of each of StadCo and the Authority in the order set forth on Exhibit D. When directed to transfer funds, the Trustee may conclusively rely upon any account numbers or similar identifying numbers provided to the Trustee to identify (a) the beneficiary, (b) the beneficiary's bank or (c) an intermediary bank. Notwithstanding the foregoing procedures, the Trustee may, but need not, perform telephone verification of any wires made pursuant to the instructions set forth in Exhibit E, as the same may be modified in writing from time to time. StadCo and the Authority acknowledge that these security procedures are commercially reasonable.

6. Allocation of Receipts; Etc. All Deposits received by the Trustee shall constitute principal and be allocated to and separately be accounted for as Trust Principal. Subject to the provisions of this Section 6, any amounts earned by investments made pursuant to Section 3.3 hereof shall be allocated to Trust Income. Any interest earned on, or other income earned pursuant to Section 3.3 hereof by investments of, amounts in the Authority Bond Proceeds Subaccount of the Authority Contribution Trust Account shall remain on deposit in the Authority Bond Proceeds Subaccount of the Authority Contribution Trust Account until the date that the total amount of funds contributed to the Authority Contribution Trust Account on or after the Effective Date equals at least \$750,000,000 (the “Authority Contribution Achievement Date”), and when earned, all such amounts shall constitute Trust Principal and shall be unavailable for distribution to the County for any purpose. At all times following the Authority Contribution Achievement Date, any interest earned on, or other income earned pursuant to Section 3.3 hereof by investments of, amounts in the Authority Bond Proceeds Subaccount of the Authority Contribution Trust Account, in each case, solely to the extent accrued or earned after the Authority Contribution Achievement Date, shall be distributed to the County, pursuant to the wire instructions set forth on Exhibit E (as may be modified by the County in writing from time to time), within one (1) Business Day after the Trustee’s receipt of a written request therefor from the Authority (on behalf of the County).

7. Accounts and Records. The Trustee shall maintain accounts and records showing Deposits, other receipts, and disbursements of the Trust, the investment transactions and income and earnings of Trust assets. The Trustee shall maintain accounts and records of all Trust assets held in the Accounts. The Trustee shall provide each of StadCo, the Authority, and the County with copies of the monthly statements for each and every Account (including for the avoidance of doubt, each Subaccount of the Accounts) within a period of five (5) Business Days after receipt of such statements.

8. Resignation or Removal of the Trustee.

8.1. Trustee Removal. The Trustee may resign and be discharged from the performance of its duties hereunder at any time by giving thirty (30) days prior written notice to StadCo and the Authority specifying a date when such resignation shall take effect. Upon any such notice of resignation, StadCo and the Authority jointly shall appoint a successor Trustee hereunder prior to the effective date of such resignation, which successor Trustee shall satisfy the requirements set forth in the Act for the Person acting as Trustee hereunder. If StadCo and the Authority fail to appoint a successor trustee within such time, the Trustee shall have the right to petition a court of competent jurisdiction to appoint a successor trustee, and all costs and expenses (including without limitation attorneys’ fees) related to such petition shall be paid jointly and severally by StadCo and the Authority, with copies of invoices for such costs and expenses to be delivered by the Trustee to StadCo, the Authority, and the County. The retiring Trustee shall transmit all records pertaining to the Trust Funds and pay all Trust Funds to the successor Trustee, after making copies of such records as the retiring Trustee deems advisable and after deduction and payment to the retiring Trustee of all fees and expenses (including court costs and attorneys’ fees) payable to or incurred by the retiring Trustee in connection with the performance of its duties and the exercise of its rights hereunder. After any retiring Trustee’s resignation, the provisions of this Agreement shall inure to its benefit as to any actions taken or omitted to be taken by it while it was Trustee under this Agreement. Any corporation or

association into which the Trustee may be merged or converted or with which it may be consolidated, or any corporation or association to which all or substantially all of the Trustee's corporate trust line of business may be transferred, shall be the Trustee under this Agreement without further act.

8.2. Successor Trustee. In case the Trustee hereunder shall resign or be removed, or be dissolved or shall be in course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case it shall be taken under the control of any public officer or officers, or of a receiver appointed by a court, a successor Trustee may be jointly appointed by StadCo and the Authority, by an instrument in writing signed by each of StadCo and the Authority; provided that such successor Trustee shall satisfy the requirements set forth in the Act for the Person acting as Trustee hereunder. Nevertheless, in case of any vacancy StadCo and the Authority may jointly appoint a temporary Trustee to fill such vacancy until a successor Trustee shall be jointly appointed by StadCo and the Authority in the manner provided above; and any such temporary Trustee so appointed by StadCo and the Authority shall immediately and without further act be superseded by the Trustee so appointed by StadCo and the Authority. Every such Trustee appointed pursuant to the provisions of this Section shall be a bank or trust company organized and doing business under the laws of the State of New York or the United States of America with trust powers, qualified to conduct business and in good standing in the State of Nevada, and having a reported capital and surplus of not less than \$100,000,000 and shall otherwise satisfy the requirements set forth in the Act for the Person acting as Trustee hereunder.

## 9. Termination of Trust.

9.1. Upon certification by StadCo and the Authority in writing to the Trustee for the Accounts that either one of the following has occurred: (i) the Project Completion Date or (ii) StadCo or the Authority has exercised its termination right under Section 16.4 of the Development Agreement; and, in both cases, all legally owing Project Costs have been fully paid, then the Accounts, the Trust and this Agreement shall be terminated, except for provisions hereof which expressly survive termination.

9.2. In the event of termination of the Trust, sums remaining in the Accounts shall, subject to Section 10.15 hereof, be disbursed to the Disbursing Agent for further distribution in the manner set forth in Section 3.2(f)(iii)(A) and Section 3.2(f)(iii)(B) of the Development Agreement.

## 10. Miscellaneous Matters.

10.1. Governing Law; Consent to Jurisdiction and Venue. This Agreement shall be construed and interpreted in accordance with the internal laws of the State of Nevada without giving effect to the conflict of laws principles thereof. In the event that any Party hereto commences a lawsuit or other proceeding relating to or arising from this Agreement, the Parties hereto agree that any federal court sitting in Nevada shall have the sole and exclusive jurisdiction over any such proceeding. If such court lacks federal subject matter jurisdiction, the Parties agree that any state court sitting in the city of Las Vegas and county of Clark shall have sole and exclusive jurisdiction. Any of these courts shall be proper venue for any such lawsuit or judicial proceeding and the Parties hereto waive any objection to such venue. The Parties hereto consent

to and agree to submit to the jurisdiction of any of the courts specified herein and agree to accept service of process to vest personal jurisdiction over them in any of these courts.

10.2. Notice. All notices, approvals, consents, requests, and other communications hereunder shall be in writing and shall be delivered by hand, overnight delivery service, electronic mail (electronic mail shall be accompanied by a telephone call to the receiver of the message) or facsimile transmitter (with confirmed receipt) to the physical address, electronic address or facsimile number set forth in Exhibit G to this Agreement, or to such other address as each entity or person may designate for itself by like notice, and shall be deemed to have been given on the date received.

10.3. Amendment or Waiver. Subject to the terms of Section 10.14 hereof, this Agreement may be changed, waived, discharged or terminated only by a writing signed by StadCo, the Authority and the Trustee; provided that if any amendment or waiver of this Agreement affects the obligations of the Construction Monitor hereunder, such amendment or waiver shall also be required to be signed by the Construction Monitor and consented to by the County, the FinanceCo Agent, and Ventures. No delay or omission by any Party in exercising any right with respect hereto shall operate as a waiver. A waiver on any one occasion shall not be construed as a bar to, or waiver of, any right or remedy on any future occasion.

10.4. Severability. To the extent any provision of this Agreement is prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

10.5. Entire Agreement. This Agreement constitutes the entire agreement among and between the Parties relating to the holding, investment and disbursement of the Trust Funds and sets forth in their entirety the obligations and duties of the Trustee with respect to the Trust Funds.

10.6. Binding Effect. All of the terms of this Agreement, as amended from time to time, shall be binding upon, inure to the benefit of and be enforceable by the respective successors and assigns of StadCo, the Authority, the Construction Monitor, and the Trustee.

10.7. Execution in Counterparts and Electronic Signatures. This Agreement may be executed in two or more counterparts, which when so executed shall constitute one and the same agreement or direction. Copies (whether facsimile, electronically reproduced, photostatic or otherwise) of signatures to this Agreement shall be deemed to be originals and may be relied on to the same extent as the originals.

10.8. Termination. Upon the first to occur of the termination of the Trust Period, the disbursement of all amounts in the Trust Funds, or the disbursement of all amounts in the Trust Funds into court pursuant to the terms hereof, this Agreement shall terminate (other than the provisions hereof that expressly survive termination) and the Trustee shall have no further obligation or liability whatsoever with respect to this Agreement or the Trust Funds.

10.9. Dealings. The Trustee and any stockholder, director, officer or employee of the Trustee may buy, sell, and deal in any of the securities of StadCo or the Authority and



become pecuniarily interested in any transaction in which StadCo or the Authority may be interested, and contract and lend money to StadCo or the Authority and otherwise act as fully and freely as though it were not Trustee under this Agreement. Nothing herein shall preclude the Trustee from acting in any other capacity for StadCo or the Authority or for any other entity.

10.10. Security Advice Waiver and Shareholder Communications. The Parties hereto acknowledge that to the extent regulations of the Comptroller of the Currency or other applicable regulatory entity grant them the right to receive brokerage confirmations for certain security transactions as they occur, they specifically waive receipt of such confirmations to the extent permitted by law. The Trustee will furnish monthly cash transaction statements that include detail for all investment transactions made by the Trustee. The Shareholder Communications Act of 1985 and its regulations require that banks and trust companies make an effort to facilitate communication between registrants of U.S. securities and the Parties who have the authority to vote or direct the voting of those securities regarding proxy dissemination and other corporate communications. Unless the Parties hereto object in writing, Trustee will provide the obligatory information to the registrant upon request. Such objection will apply to all securities held as Trust Funds now and in the future unless the Trustee is notified in writing.

10.11. Tax Reporting. Each of StadCo and the Authority shall promptly deliver to Trustee a properly completed and signed Internal Revenue Service (“IRS”) Form W-9, or if applicable, an original IRS Form W-8. The Trustee shall have no responsibility for the tax consequences of this Agreement and StadCo and the Authority shall consult with independent counsel concerning any tax ramifications. Any interest or income on Trust Funds shall be reported on an accrual basis and deemed to be for the account of the Authority. StadCo and the Authority shall prepare and file all required tax returns with the IRS and any other taxing authority as required by law.

10.12. Identifying Information. To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. For a non-individual person such as a business entity, a charity, a trust or other legal entity, the Trustee requires documentation to verify its formation and existence as a legal entity. The Trustee may ask to see financial statements, licenses, identification, and authorization documents from individuals claiming authority to represent the entity or other relevant documentation. StadCo and the Authority acknowledge that a portion of the identifying information set forth herein is being requested by the Trustee in connection with the USA Patriot Act, Pub. L. 107-56 and StadCo and the Authority agree to provide any additional information requested by the Trustee in connection with the USA Patriot Act, Pub. L. 107-56 or any similar legislation or regulation to which the Trustee is subject, in a timely manner.

10.13. Audit. Each of StadCo, the Authority, and the County shall have the right (upon reasonable notice, at its own expense and during regular business hours) to audit the accounts established hereunder. Trustee agrees to cooperate with any such audit initiated pursuant to the Development Agreement.

10.14. Third Party Beneficiaries. The County shall be a third-party beneficiary of Sections 1.5, 1.9(f), 3.2(b), 3.3, 3.4(b), 3.4(c)(1), 3.4(c)(2), 3.4(f), 3.4(g), 3.4(h), 4.2, 6, 7, 10.13,

10.15(a), and 10.16 of this Agreement, and these sections shall not be amended or modified in a manner adverse to the County, without the prior written consent of the County. FinanceCo shall be a third-party beneficiary of Sections 1.5, 1.9(f), 3.2(d)(1), 3.4(b), 3.4(c)(1), 3.4(c)(2), 3.4(f), 3.4(g)(2), 3.4(h), 6, and 10.15(b) of this Agreement, and these sections shall not be amended or modified in a manner adverse to FinanceCo, without the prior written consent of FinanceCo. Ventures shall be a third-party beneficiary of Sections 1.5, 1.9(f), 3.2(d)(2), 3.4(b), 3.4(c)(1), 3.4(c)(2), 3.4(f), 3.4(g)(2), 3.4(h), 6, and 10.15(c) of this Agreement, and these sections shall not be amended or modified in a manner adverse to Ventures, without the prior written consent of Ventures.

10.15. Acknowledgement of Security Interest. The Parties acknowledge that:

a. Pursuant to this Agreement, the County is hereby granted a security interest in all sums held in the Authority Bond Proceeds Subaccount solely to secure (i) the Authority Contribution Abatement Obligation and, without duplication, (ii) the obligation set out in Section 3.2(f)(iii)(B)(1) of the Development Agreement. In the event that, on the Project Completion Date, the Construction Monitor determines that any Authority Contribution Abatement Obligation is due and payable to the County, the Construction Monitor shall provide written notice thereof to the Trustee (with a copy to StadCo, the Authority, the County, the FinanceCo Agent, and Ventures). Within one (1) Business Day after the Trustee's receipt of written notice from the Construction Monitor that an Authority Contribution Abatement Obligation is due and payable to the County, the Trustee shall disburse the amount of such Authority Contribution Abatement Obligation to the County pursuant to the wire instructions set forth on Exhibit E, as may be modified by the County in writing from time to time. The Parties agree that the provisions of this Section 10.15(a) shall not be altered without the consent of the Authority and the County.

b. FinanceCo has been granted a security interest in all sums held in the StadCo Credit Facility Subaccount. In the event that, for any reason, funds in the StadCo Credit Facility Subaccount are not advanced to pay Project Costs as provided in Section 3.4 hereof and are returned by the Disbursing Agent to the Trustee in accordance with the terms of the Disbursing Agreement, the Trustee shall return said funds directly to the FinanceCo Agent within one (1) Business Day after receipt from the Disbursing Agent pursuant to the wire instructions set forth on Exhibit E, as may be modified by the FinanceCo Agent in writing from time to time. The Parties agree that the provisions of this Section 10.15(b) shall not be altered without the consent of the FinanceCo Agent.

c. The Parties acknowledge that Ventures has been provided a security interest in all sums in the NFL G-4 Subaccount. In the event that, for any reason, funds in the NFL G-4 Subaccount are not advanced to pay Project Costs as provided in Section 3.4 hereof and are returned by Disbursing Agent to the Trustee in accordance with the terms of the Disbursing Agreement, the Trustee shall return said funds directly to Ventures within one (1) Business Day after receipt from the Disbursing Agent pursuant to the wire instructions set forth on Exhibit E, as may be modified by Ventures in writing from time to time. The Parties agree that the provisions of this Section 10.15(c) shall not be altered without the consent of Ventures.

10.16. Compliance with Bond Ordinance. The Authority consents and agrees to comply with the provisions of the ordinance adopted by the Board of County Commissioners of the County authorizing the issuance of the County Bonds (but not any subsequent amendments or modifications thereto), including the provisions in the ordinance relating to distributions from the stadium tax account created under Section 27(3) of the Act.

10.17. Trust. The Parties agree that the Trust created hereby and this Agreement, together with any subsequent amendments or modifications thereto, is the Construction Funds Trust and the Construction Funds Trust Agreement, respectively, referred to in the Development Agreement.

*[Remainder of Page Intentionally Left Blank]*

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed as of the date first above written.

**LV STADIUM EVENTS COMPANY, LLC,**  
as StadCo

By: \_\_\_\_\_  
Marc Badain  
President

**CLARK COUNTY STADIUM AUTHORITY,**  
as the Authority

By: \_\_\_\_\_  
Steve Hill  
Chairman

**JONES LANG LASALLE AMERICAS, INC.,**  
as the Construction Monitor

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**U.S. BANK NATIONAL ASSOCIATION,**  
as the Trustee

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT A**  
**TO**  
**CONSTRUCTION FUNDS TRUST AGREEMENT**

**GLOSSARY OF DEFINED TERMS AND RULES AS TO USAGE**

To the extent not defined herein, all capitalized terms shall have the meaning given such terms in the Development Agreement.

**Glossary of Defined Terms**

“Account” shall mean any of the accounts of the Trust established in the name of the Trust in accordance with Section 3.1 of this Agreement. Reference to an Account or Accounts includes any subaccount of such Account or Accounts as applicable.

“Act” shall mean the 2016 Southern Nevada Tourism Improvements Act also known as Senate Bill No. 1 of the 30th Special Session (2016) of the Nevada State Legislature, as more fully described in the Recitals to this Agreement.

“Aggregate Authority Contribution Shortfall” shall have the meaning set forth in the Development Agreement.

“Agreement” shall mean this Construction Funds Trust Agreement, as the same may be hereafter amended, amended and restated, restated or otherwise modified from time to time.

“Adjusted Trust Disbursement Amount” shall mean, with respect to any monthly disbursement from the Trust, an amount equal to the Trust Disbursement Amount, minus all amounts disbursed or to be disbursed by the Trustee from the StadCo Cost Overrun Subaccount to the Disbursing Agent for the payment of Cost Overruns.

“Approval Notice” shall have the meaning set forth in Section 3.4(c)(2) of this Agreement.

“Authority” shall mean the Clark County Stadium Authority, a political subdivision of Clark County, Nevada, and a separate governmental entity authorized pursuant to the Act, also known as the “Las Vegas Stadium Authority” and as may be further defined in the Preamble of this Agreement.

“Authority Bond Proceeds Subaccount” shall have the meaning set forth in Section 3.1(a) of this Agreement.

“Authority Catch-up Achievement Date” shall have the meaning set forth in the Development Agreement.

“Authority Catch-up Amount” shall have the meaning set forth in the Development Agreement.

“Authority Contribution Abatement Obligation” shall mean the obligation to pay to the County any amounts remaining in the Authority Bond Proceeds Subaccount after the Project Completion Date, solely to the extent that the total cost of construction, design, and development of the Project Improvements, as of the Project Completion Date, does not exceed \$850,000,000 in the aggregate.

“Authority Contribution Achievement Date” shall have the meaning set forth in Section 6 of this Agreement.

“Authority Contribution Amount” shall have the meaning set forth in the Development Agreement.

“Authority Contribution Shortfall” shall have the meaning set forth in the Development Agreement.

“Authority Contribution Trust Account” shall have the meaning set forth in Section 3.1 of this Agreement.

“Beneficiaries” shall have the meaning set forth in Section 1.5 of this Agreement.

“Business Day” shall mean any day excluding Saturday, Sunday and any day which is a legal holiday under the laws of the State of Nevada or is a day on which banking institutions located in such state are authorized or required by law or other governmental action to close.

“Construction Monitor” shall mean Jones Lang LaSalle Americas, Inc., an independent engineering firm serving as independent engineer under this Agreement, or any successor independent engineer approved pursuant to the terms of the Development Agreement. StadCo shall deliver to the Trustee a written notice of any change in the identity of the Construction Monitor.

“Construction Monitor Notice” shall have the meaning set forth in Section 3.4(c)(1) of this Agreement.

“Cost Overruns” shall have the meaning set forth in the Development Agreement.

“County” shall have the meaning set forth in the Recitals to this Agreement.

“County Bonds” shall have the meaning set forth in the Development Agreement.

“Deficiency” shall have the meaning set forth in Section 3.4(f) of this Agreement.

“Deposits” shall mean the deposits and contributions made to the Trust in accordance with Section 3.2 of this Agreement.

“Design-Builder” shall have the meaning set forth in the Development Agreement.

“Development Agreement” shall have the meaning set forth in the Recitals of this Agreement.

“Disbursing Agent” shall mean the entity acting as disbursing agent under the Disbursing Agreement.

“Disbursing Agreement” shall mean that certain Stadium Disbursing Agreement, dated as of the Effective Date, among the Disbursing Agent, StadCo, and the Authority, providing for the disbursement of amounts received from this Trust to the payment or reimbursement of Project Costs, as the same may be amended, amended and restated, restated, supplemented or otherwise modified from time to time.

“Disputed Items” shall have the meaning set forth in Section 3.4(c)(1) of this Agreement.

“Effective Date” shall have the meaning set forth in the Preamble to this Agreement.

“Excluded Costs” shall have the meaning set forth in the Development Agreement.

“Executive Officers” shall have the meaning set forth in Section 5.4(b) of this Agreement.

“Final Authority Contribution Date” shall have the meaning set forth in the Development Agreement.

“FinanceCo Agent” shall mean Bank of America, N.A., as administrative agent and collateral agent under the FinanceCo Credit Facility, together with its successors and assigns in such capacities.

“FinanceCo” shall mean Financing Trust I, a Delaware statutory trust.

“FinanceCo Credit Agreement” shall mean that certain Credit Agreement, dated as of September 14, 2017, by and among FinanceCo, the FinanceCo Agent, and the FinanceCo Lenders, as the same may be amended, amended and restated, restated, refinanced, replaced, supplemented or otherwise modified from time to time.

“FinanceCo Credit Facility” shall mean the credit facilities made available from time to time by the FinanceCo Lenders to FinanceCo pursuant to the FinanceCo Credit Agreement.

“FinanceCo Lenders” shall mean the lenders party to the FinanceCo Credit Agreement.

“Funding Endorsements” shall have the meaning set forth in the Disbursing Agreement.

“Funding Notice” shall have the meaning set forth in Section 3.4(b) of this Agreement.

“Governmental Authority” shall mean any federal, state, county, city, local or other government or political subdivision, court or any agency, authority, board, bureau, commission, department or instrumentality thereof.

“Initial Authority Contribution Date” shall have the meaning set forth in the Development Agreement.

“IRS” shall have the meaning set forth in Section 10.11 of this Agreement.

“Master Application for Payment” shall mean the master application for payment in substantially the form of Exhibit A attached to the form of Funding Notice, or such other form of master application for payment as is required to be delivered to the Construction Monitor and the FinanceCo Agent from time to time under the FinanceCo Credit Facility.

“NFL” shall have the meaning set forth in the Recitals to this Agreement.

“NFL G-4 Facility” shall mean financing provided by Ventures and/or one or more entities affiliated with the National Football League upon substantially the terms and conditions set forth in those certain resolutions adopted by the member clubs of the National Football League in December 2011 and on March 27, 2017.

“NFL G-4 Facility Subaccount” shall have the meaning set forth in Section 3.1(c) of this Agreement.

“Person” shall mean any individual, corporation, partnership, joint venture, association, joint stock company, trust, limited liability company, unincorporated organization, Governmental Authority or any other form of entity.

“Project Budget” shall have the meaning set forth in the Development Agreement.

“Project Completion Date” shall have the meaning set forth in the Development Agreement.

“Project Costs” shall mean the costs of the design, development, and construction of the Project Improvements as set forth in the Project Budget, but excluding all Excluded Costs.

“Project Improvements” shall have the meaning set forth in the Development Agreement.

“Pro Rata Funding Percentage” shall mean, in connection with any monthly disbursement from the Trust, (a) with respect to the Authority Contribution Amount, the percentage (calculated to the ninth decimal place) obtained by dividing (x) all amounts constituting a portion of the Authority Contribution Amount disbursed by the Trustee for such month by (y) the Adjusted Trust Disbursement Amount for such month, (b) with respect to the PSL Contribution Amount, the percentage (calculated to the ninth decimal place) obtained by dividing (x) all amounts constituting a portion of the PSL Contribution Amount disbursed by the Trustee for such month by (y) the Adjusted Trust Disbursement Amount for such month, and (c) with respect to the StadCo Contribution Amount, the percentage (calculated to the ninth decimal place) obtained by dividing (x) all amounts constituting a portion of the StadCo Contribution Amount disbursed by the Trustee for such month by (y) the Adjusted Trust Disbursement Amount for such month.

“Pro Rata Funding Suspension Date” shall mean the date on which the Authority has funded \$700,000,000 to the payment of Project Costs pursuant to this Agreement and the Development Agreement.

“PSL Contribution Amount” shall have the meaning set forth in the Development Agreement.



“PSL Contribution Trust Account” shall have the meaning set forth in Section 3.1 of this Agreement.

“PSL Revenue Sales” shall have the meaning set forth in the Development Agreement.

“PSLs” shall have the meaning set forth in the Development Agreement.

“Section 35(2)(b) Date” shall have the meaning set forth in the Development Agreement.

“StadCo Agent” shall mean FinanceCo, as administrative agent and collateral agent under the StadCo Credit Facility, together with its successors and assigns in such capacities.

“StadCo” shall have the meaning set forth in the Preamble to this Agreement.

“StadCo Contribution Amount” shall have the meaning set forth in the Development Agreement.

“StadCo Contribution Trust Account” shall have the meaning set forth in Section 3.1 of this Agreement.

“StadCo Cost Overrun Subaccount” shall have the meaning set forth in Section 3.1(c) of this Agreement.

“StadCo Credit Agreement” shall mean that certain Credit Agreement, dated as of September 14, 2017, by and among StadCo, the StadCo Agent, and the StadCo Lenders, as the same may be amended, amended and restated, restated, refinanced, replaced, supplemented or otherwise modified from time to time.

“StadCo Credit Facility” shall mean the credit facilities made available from time to time by the StadCo Lenders to StadCo pursuant to the StadCo Credit Agreement.

“StadCo Credit Facility Subaccount” shall have the meaning set forth in Section 3.1(c) of this Agreement.

“StadCo Lenders” shall mean the lenders party to the StadCo Credit Agreement.

“StadCo Representative” shall have the meaning set forth in the Development Agreement.

“StadCo Source of Funds” shall have the meaning set forth in the Development Agreement.

“Stadium” shall have the meaning set forth in the Development Agreement.

“Subaccounts” shall have the meaning set forth in Section 3.1 of this Agreement.

“Team” shall have the meaning set forth in the Recitals to this Agreement.

“Trust” shall mean the “Las Vegas Stadium Project Trust” established and governed by this Agreement.

“Trust Disbursement Amount” shall have the meaning set forth in Section 3.4(c)(2) of this Agreement.

“Trust Funds” shall mean the funds deposited with Trustee pursuant to Article 3 of this Agreement, together with any interest and other income thereon.

“Trust Income” shall mean the interest and other income of the Trust determined in accordance with Article 6 of this Agreement.

“Trust Period” shall mean the date hereof through 2024.

“Trust Principal” shall mean the principal of the Trust determined in accordance with Article 6 of this Agreement.

“Trustee” shall have the meaning set forth in the Preamble to this Agreement.

“Ventures” shall mean NFL Ventures, L.P.

## **Rules as to Usage**

1. The terms defined above have the meanings set forth above for all purposes, and such meanings are applicable to both the singular and plural forms of the terms defined.
2. “Include,” “includes,” and “including” shall be deemed to be followed by “without limitation” whether or not they are in fact followed by such words or words of like import.
3. “Writing,” “written,” and comparable terms refer to printing, typing, and other means of reproducing in a visible form.
4. Any agreement, instrument or Applicable Law defined or referred to above means such agreement or instrument or Applicable Law as from time to time amended, modified or supplemented, including (in the case of agreements or instruments) by waiver or consent and (in the case of Applicable Law) by succession of comparable successor Applicable Law and includes (in the case of agreements or instruments) references to all attachments thereto and instruments incorporated therein.
5. References to a Person are also to its permitted successors and assigns.
6. Any term defined above by reference to any agreement, instrument or Applicable Law has such meaning whether or not such agreement, instrument or Applicable Law is in effect.
7. “Hereof,” “herein,” “hereunder,” and comparable terms refer, unless otherwise expressly indicated, to the entire agreement or instrument in which such terms are used and not to any particular article, section or other subdivision thereof or attachment thereto. References in an instrument to “Article,” “Section,” “Subsection” or another subdivision or to an attachment are, unless the context otherwise requires, to an article, section, subsection or subdivision of or an attachment to such agreement or instrument. All references to exhibits or appendices in any agreement or instrument that is governed by this Exhibit are to exhibits or appendices attached to such instrument or agreement.
8. Pronouns, whenever used in any agreement or instrument that is governed by this Appendix and of whatever gender, shall include natural Persons, corporations, limited liability companies, partnerships, and associations of every kind and character.
9. References to any gender include, unless the context otherwise requires, references to all genders.
10. “Shall” and “will” have equal force and effect.
11. Unless otherwise specified, all references to a specific time of day shall be based upon Pacific Standard Time or Pacific Daylight Savings Time, as applicable on the date in question in Clark County, Nevada.
12. References to “\$” or to “dollars” shall mean the lawful currency of the United States of America.

**EXHIBIT B  
TO  
CONSTRUCTION FUNDS TRUST AGREEMENT**

**FUNDING NOTICE**

[\_\_\_\_\_, 20\_\_]

To: U.S. Bank National Association  
Global Corporate Trust Services  
One California Street, Suite 1000  
San Francisco, California 94111  
Attention: David Jason (Las Vegas Stadium Project Trust)

Re: Funding Notice No. [\_\_\_\_]

Ladies and Gentlemen:

Reference is hereby made to that certain Construction Funds Trust Agreement, dated as of [\_\_\_\_], 2018 (as amended, amended and restated, restated, supplemented or otherwise modified from time to time, the “Construction Funds Trust Agreement”) among (i) **LV STADIUM EVENTS COMPANY, LLC**, a Nevada limited liability company (“StadCo”), (ii) **CLARK COUNTY STADIUM AUTHORITY**, a corporate and politic body and political subdivision of Clark County, Nevada (the “Authority”), and (iii) **U.S. BANK NATIONAL ASSOCIATION**, a national banking association, not individually but solely as trustee thereunder (together with its successors and assigns in such capacity, the “Trustee”). Capitalized terms used herein but not defined herein shall have the meanings assigned to such terms in the Construction Funds Trust Agreement.

This letter, together with its attachments, constitute a Funding Notice referred to in Section 3.4(b) of the Construction Funds Trust Agreement.

1. Attached hereto as Exhibit A is (i) a summary of the Master Application for Payment, together with a Master Application for Payment, and (ii) a certification for payment.
2. Attached hereto as Exhibit B is a copy of a construction drawdown schedule prepared by StadCo, which reflects StadCo’s best estimate as to the amount and timing of construction drawdowns from and after the date of this Master Application for Payment.
3. Attached hereto as Exhibit C is a copy of the Design-Builder’s sworn construction statement setting forth the contractors, subcontractors, and suppliers to be paid; the amount of each contract; the amount paid to date on each contract; and the amount of each payment being requested, together with the balance then due under the applicable contract.

4. Attached hereto as Exhibit D is a copy of StadCo's sworn construction statement setting forth the contractors and suppliers to be paid, the amount of each contract, the amount paid to date on each contract, and the amount of each payment being requested, together with the balance then due under the applicable contract.
5. Attached hereto as Exhibit E are conditional waivers of mechanic's lien and/or materialman's lien, duly executed by the contractors and/or suppliers to be paid pursuant to this Master Application for Payment.
6. Attached hereto as Exhibit F are unconditional waivers of mechanic's lien and/or materialman's lien, duly executed by the contractors and/or suppliers paid pursuant to the Master Application for Payment delivered under the Construction Funds Trust Agreement for the immediately preceding month, covering liens for all work done and materials supplied for which disbursement was made pursuant to such Master Application for Payment.

The undersigned, a duly authorized representative of StadCo, hereby requests that the Trustee distribute funds from the applicable Accounts to the Disbursing Agent to pay Project Costs incurred or due and payable in connection with the design and construction of the Project Improvements in accordance with the terms of the Construction Funds Trust Agreement.

The total amount requested to be funded from the Accounts pursuant to this Funding Notice is \$[\_\_\_\_\_].

StadCo hereby certifies that all disbursements included in the Master Application for Payment attached hereto in Exhibit A are Project Costs incurred in accordance with the Project Budget.

*[Remainder of Page Intentionally Left Blank]*

**IN WITNESS WHEREOF**, the undersigned representative of StadCo has executed this Funding Notice on behalf of StadCo, and not individually, as of the date first set forth above.

**LV STADIUM EVENTS COMPANY, LLC**

By: \_\_\_\_\_  
Name:  
Title:

cc:

**Bank of America, N.A.**  
555 California Street, 4<sup>th</sup> Floor  
Mail Code: CA5-705-04-09  
San Francisco, California 94104  
Attention: Bridgett J. Manduk Mowry  
E-Mail: bridgett.manduk@baml.com  
Phone: 415.436.1097  
Facsimile: 415.503.5011

**Bank of America, N.A.**  
214 North Tryon Street, 21st Floor  
Charlotte, North Carolina 28255  
Attention: Madison B. Wyche IV  
E-Mail: matt.wyche\_iv@baml.com  
Phone: 980.388.3826

**Clark County Stadium Authority**  
c/o Applied Analysis  
6385 S. Rainbow Blvd., Suite 105  
Las Vegas, Nevada 89118  
Attention: Jeremy Aguero  
E-Mail: JAguero@appliedanalysis.com  
Phone: 702.967.3333  
Facsimile: 702.314.1439

**Clark County, Nevada**  
500 South Grand Central Parkway  
Las Vegas, Nevada 89106  
Attention: Chief Financial Officer  
E-mail: jessica.colvin@clarkcountynv.gov  
Phone: 702.455.3530

**Fidelity National Title / NCS**  
c/o Chicago Title Insurance Company  
10 South LaSalle St. Suite 3100  
Chicago, Illinois 60603  
Attention: Christine Renner  
E-Mail: Christine.Renner@ctt.com  
Phone: 312.223.5813  
Facsimile: 312.223.3079

**Jones Lang LaSalle Americas, Inc.**  
148 West 37th Street  
New York, New York 10018  
Attention: Manny P. Kratsios  
E-Mail: Manny.Kratsios@am.jll.com  
Phone: 212.697.3188  
Facsimile: 909.467.6851

**NFL Ventures, L.P.**  
c/o National Football League  
345 Park Avenue  
New York, New York 10154  
Facsimile: 212.681.7587  
Attention: Chief Financial Officer

EXHIBIT A

[Please See Attached]

EXHIBIT B

[Please See Attached]



EXHIBIT C

[Please See Attached]

EXHIBIT D

[Please See Attached]

EXHIBIT E

[Please See Attached]

EXHIBIT F

[Please See Attached]

**EXHIBIT C  
TO  
CONSTRUCTION FUNDS TRUST AGREEMENT**

**FEES AND EXPENSES OF THE TRUSTEE**

**Acceptance Fee: \$7,500.00**

The acceptance fee covers the administrative review of all related security documents, initial set-up of the account(s), client due diligence and other reasonably required services up to and including the closing. This is a one-time fee, payable on the Effective Date.

**Annual Administration Fee: \$20,000.00**

This annual fee covers the Construction Funds Trustee duties and related ancillary roles as specified in the Construction Funds Trust Agreement. The annual administration fee is payable in advance at closing and is not pro-rated.

**Legal Expense: At Cost**

We have engaged Shipman & Goodwin LLP to represent us. This fee may vary based on the level of documentation being reviewed and U.S. Bank reserves the right to pass along all legal fees at cost.

**Out-of-Pocket Expenses: At Cost (if any)**

We do not anticipate incurring any out-of-pocket expenses in connection with the closing. If applicable, then reimbursement of expenses associated with the performance of our duties, including but not limited to: travel expenses, courier services etc., will be billed at cost.

**Extraordinary Services:**

Extraordinary services are responses to requests, inquiries or developments, or the carrying out of duties or responsibilities of an unusual nature, including termination, which may or may not be provided for in the governing documents, are not routine or undertaken in the ordinary course of business. Payment of fees for extraordinary services is appropriate where particular requests, inquiries or developments are unexpected, even if the possibility of such things could have been foreseen at the inception of the transaction. A reasonable charge will be assessed and collected by the Construction Funds Trustee based on the nature of the extraordinary service. At our option, these charges will be billed at a flat fee or at our hourly rate then in effect.

Account approval is subject to review and qualification, including documentation to our satisfaction. Absent your written instructions to sweep or otherwise invest, all sums in your account will remain uninvested and no accrued interest or other compensation will be credited to the account.

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. For a non-individual person such as a business entity, a charity a Trust or other legal entity we will ask for documentation to verify its formation and existence as a legal entity. We may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

**EXHIBIT D  
TO  
CONSTRUCTION FUNDS TRUST AGREEMENT**

**AUTHORIZED REPRESENTATIVES; SECURITY PROTOCOL**

Authorized Representative and  
Executive Officer of Authority:

Jeremy Aguero

Phone: 702.967.3333

Authorized Representative of County:

Jessica Colvin, Chief Financial Officer

Phone: 702.455.3530

Authorized Representatives of StadCo:

Marc Badain, President

Dan Ventrelle, Executive Vice President &  
General Counsel

Phone: 510.864.5000

Executive Officers of StadCo:

Don Webb, Senior Vice President & Chief  
Operating Officer

Ed Villanueva, Senior Vice President & Chief  
Financial Operator

Phone: 510.864.5000

**EXHIBIT E  
TO  
CONSTRUCTION FUNDS TRUST AGREEMENT**

**WIRE TRANSFER INSTRUCTIONS**

TO THE DISBURSING AGENT:

To be provided at a later date by written notice to the Trustee.

TO FINANCECO:

To be provided at a later date by written notice to the Trustee.

TO VENTURES:

To be provided at a later date by written notice to the Trustee.

TO THE COUNTY:

To be provided at a later date by written notice to the Trustee.

**EXHIBIT F  
TO  
CONSTRUCTION FUNDS TRUST AGREEMENT**

**COUNTY INVESTMENT REQUIREMENTS**

NRS 350.658. Investment and reinvestment of revenues and proceeds of taxes and securities in federal securities and certain money market mutual funds.

1. The governing body, subject to any contractual limitations from time to time imposed upon the municipality by any ordinance authorizing the issuance of the municipality's outstanding securities or by any trust indenture or other proceedings appertaining thereto, may cause to be invested and reinvested any proceeds of taxes, any pledged revenues and any proceeds of bonds or other municipal securities issued hereunder in:

(a) Federal securities and other securities of the Federal Government.

(b) Money market mutual funds that:

(1) Are registered with the Securities and Exchange Commission;

(2) Are rated by a nationally recognized rating service as "AAA" or its equivalent; and

(3) Invest only in securities issued or guaranteed as to payment of principal and interest by the Federal Government, or its agencies or instrumentalities, or in repurchase agreements that are fully collateralized by such securities.

The governing body may cause such proceeds of taxes, revenues, municipal securities, federal securities, other securities of the Federal Government and money market mutual funds to be deposited in any trust bank or trust banks within or without or both within and without this state and secured in such manner and subject to such terms and conditions as the governing body may determine, with or without the payment of any interest on such deposit, including, without limitation, time deposits evidenced by certificates of deposit.

2. Any federal securities, other securities of the Federal Government, shares in money market mutual funds and any such certificates of deposit thus held may, from time to time, be sold, and the proceeds may be so reinvested or redeposited as provided in this section.

3. Sales and redemptions of any federal securities, other securities of the Federal Government, shares in money market mutual funds and such certificates of deposit thus held must, from time to time, be made in season so that the proceeds may be applied to the purposes for which the money with which such securities, shares in money market mutual funds and certificates of deposit were originally acquired was placed in the municipal treasury.

4. Any gain from any such investments or reinvestments may be credited to any fund or account pledged for the payment of any municipal securities issued hereunder, including any



reserve therefor, or any other fund or account appertaining to a project or any facilities or the municipality's general fund, subject to any contractual limitations in any proceedings appertaining to outstanding municipal securities.

5. It is lawful for any commercial bank incorporated under the laws of this state which may act as depository of the proceeds of any securities issued hereunder, any federal securities, other securities of the Federal Government and shares in money market mutual funds owned by the municipality, any proceeds of taxes, any pledged revenues, and any money otherwise appertaining to a project or any facilities, or any combination thereof, to furnish such indemnifying bonds and to pledge such federal securities, such other securities issued by the Federal Government, such shares in money market funds and such other securities as may be required by the governing body.

**EXHIBIT G  
TO  
CONSTRUCTION FUNDS TRUST AGREEMENT**

**NOTICE ADDRESSES**

**To StadCo at:** LV Stadium Events Company, LLC  
6623 Las Vegas Blvd South, Suite 380  
Las Vegas, Nevada 89119  
Attention: Don Webb  
E-Mail: dwebb@lvstadiumcompany.com  
Phone: 510.864.5000  
Facsimile: 510.864.5195

**with a copy to:** The Oakland Raiders  
1220 Harbor Bay Parkway  
Alameda, California 94502  
Attention: Dan Ventrelle  
E-Mail: dventrelle@RAIDERS.com  
Phone: 510.864.5000  
Facsimile: 510.864.5195

**To the Authority at:** Clark County Stadium Authority  
c/o Applied Analysis  
6385 S. Rainbow Blvd., Suite 105  
Las Vegas, Nevada 89118  
Attention: Jeremy Aguero  
Phone: 702.967.3333  
Facsimile: 702.314.1439

**with a copy to:** Andrews Kurth Kenyon LLP  
600 Travis Street, Suite 4200  
Houston, Texas 77002  
Attention: Mark B. Arnold  
E-mail: MarkArnold@andrewskurth.com  
Phone: 713.220.3938  
Facsimile: 713.220.4285

**To the County at:** Clark County, Nevada  
500 South Grand Central Parkway  
Las Vegas, Nevada 89106  
Attention: Chief Financial Officer  
E-mail: jessica.colvin@clarkcountynv.gov  
Phone: 702.455.3530

**with a copy to:**

Clark County, Nevada  
500 South Grand Central Parkway  
Las Vegas, Nevada 89106  
Attention: County Counsel

**To the Construction Monitor at:**

Jones Lang LaSalle Americas, Inc.  
148 West 37th Street  
New York, New York 10018  
Attention: Manny P. Kratsios  
E-Mail: Manny.Kratsios@am.jll.com  
Phone: 212.697.3188  
Facsimile: 909.467.6851

**To the Disbursing Agent at:**

Fidelity National Title / NCS  
c/o Chicago Title Insurance Company  
10 South LaSalle St. Suite 3100  
Chicago, Illinois 60603  
Attention: Christine Renner  
E-Mail: Christine.Renner@ctt.com  
Phone: 312.223.5813  
Facsimile: 312.223.3079

**To the FinanceCo Agent:**

Bank of America, N.A.  
555 California Street, 4<sup>th</sup> Floor  
Mail Code: CA5-705-04-09  
San Francisco, California 94104  
Attention: Bridgett J. Manduk Mowry  
E-Mail: bridgett.manduk@baml.com  
Phone: 415.436.1097  
Facsimile: 415.503.5011

**with a copy to:**

Bank of America, N.A.  
214 North Tryon Street, 21st Floor  
Charlotte, North Carolina 28255  
Attention: Madison B. Wyche IV  
E-Mail: matt.wyche\_iv@baml.com  
Phone: 980.388.3826

**To the Trustee at:**

U.S. Bank National Association  
Global Corporate Trust Services  
One California Street, Suite 1000  
San Francisco, California 94111  
Attention: David Jason (Las Vegas  
Stadium Project Trust)  
E-Mail: david.jason@usbank.com  
Phone: 415.677.3622

**To Ventures at:**

NFL Ventures, L.P.  
c/o National Football League  
345 Park Avenue  
New York, New York 10154  
Facsimile: 212.681.7587

**EXHIBIT F-2  
TO  
DEVELOPMENT AGREEMENT  
DISBURSING AGREEMENT**

**[see attached]**

CONFIDENTIAL

## STADIUM DISBURSING AGREEMENT

This **STADIUM DISBURSING AGREEMENT** (this “**Agreement**”) is entered into as of March 28, 2018 and effective as of the Effective Date (as defined herein), by and among (i) **LV STADIUM EVENTS COMPANY, LLC**, a Nevada limited liability company (“**StadCo**”), (ii) **CLARK COUNTY STADIUM AUTHORITY**, a corporate and politic body and political subdivision of Clark County, Nevada (the “**Authority**”), and (iii) **FIDELITY NATIONAL TITLE** (the “**Disbursing Agent**”) (each a “**Party**” and collectively, the “**Parties**”).

### RECITALS

A. Raiders Football Club, LLC, a Nevada limited company (the “**Team**”), an Affiliate of StadCo, currently owns a professional football franchise that is a member of the National Football League (the “**NFL**”).

B. In 2016, the Nevada legislature, finding that the expenditure of public money for the acquisition, construction, lease, improvement, equipping, operation and maintenance, financing and long-term use of a multi-purpose stadium and related infrastructure as a venue for an NFL team in Nevada and a broad range of other civic, community, athletic, educational, cultural, and commercial activities serves a public purpose, enacted the Act creating the Authority and establishing a method to finance the construction of a stadium and related infrastructure in Clark County, Nevada (the “**County**”).

C. The Nevada legislature provided for the public financing of a stadium and related infrastructure, with certain private contributions and contributions by the Team, and for tax-exempt ownership of such stadium and related stadium infrastructure by the Authority.

D. In furtherance of the purposes of the Act, the Authority and StadCo have entered into that certain Development Agreement, dated as of March 28, 2018 (as may be amended, amended and restated, restated, supplemented or otherwise modified in accordance with the terms thereof, the “**Development Agreement**”) pursuant to which the stadium and related stadium infrastructure is to be constructed in the County.

E. Pursuant to the Construction Funds Trust Agreement, dated as of March 28, 2018 (as may be amended, amended and restated, restated, supplemented or otherwise modified in accordance with the terms thereof, the “**Construction Funds Trust Agreement**”) by and among the Authority, StadCo, Jones Lang LaSalle Americas, Inc., as construction monitor, and U.S. Bank National Association, a national banking association, as trustee (together with its permitted successors and assigns in such capacity, the “**Construction Funds Trustee**”), the Authority and StadCo have established a trust fund to hold the Deposits (as defined herein) in the Accounts (as defined herein) to be used for the development, design, and construction of the stadium and related stadium infrastructure, all as described in the Construction Funds Trust Agreement.

F. The Construction Funds Trustee will, in accordance with the schedule set forth in the Construction Funds Trust Agreement, deposit with the Disbursing Agent funds from the Accounts (as defined herein) to be deposited in the Disbursement Account (as defined herein) and used by the Disbursing Agent to pay for or reimburse for the payment of Project Costs.

G. Upon receipt and approval of a Master Application for Payment proceeds of the respective Deposit Accounts in the undisputed amounts set forth in the Master Application for Payment will be disbursed by the Construction Funds Trustee to the Disbursing Agent and will be deposited by the Disbursing Agent in the Disbursement Account (as defined herein) for further disbursement pursuant to this Agreement.

H. The Parties hereto have agreed that the funds in the Disbursement Account will be disbursed by the Disbursing Agent in accordance with the terms of this Agreement.

**NOW, THEREFORE**, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed as follows:

## **Article I**

### **Definitions**

Capitalized terms used in this Agreement shall have the meanings assigned to them in Exhibit A, which also contains rules as to usage applicable to this Agreement.

## **Article II**

### **Disbursements from Disbursement Account**

**Section 2.01** The Disbursing Agent directs the Construction Funds Trustee to send all cash payments funded by the Construction Funds Trustee to the Disbursing Agent under the Construction Funds Trust Agreement to the Disbursement Account as follows:

Receiving Bank Name:	Bank of America, N.A.
Receiving Bank ABA Number:	026009593
Disbursing Agent Account Number:	5800038704
Disbursing Agent Account Name:	Chicago Title and Trust Company
Disbursing Agent Street Address:	10 S. LaSalle Street, Suite 3100, Chicago, Illinois 60603

The Disbursing Agent may direct the Construction Funds Trustee to make payments to other accounts upon ten (10) days' prior written notice to the parties hereto.

**Section 2.02** The funds received from the Construction Funds Trustee shall be available for disbursement to the parties set forth in the applicable Master Application for Payment, upon satisfaction of the conditions set forth in this Agreement to pay for or reimburse for the payment of Project Costs, all as provided in the Development Agreement and in the applicable Master Application for Payment.

## Article III

### Conditions Precedent of Effectiveness

**Section 3.01** The Disbursing Agent, StadCo, and the Authority hereby agree that the effectiveness of this Agreement shall be subject to satisfaction of the following conditions precedent (the date that all such conditions precedent are satisfied, the “Effective Date”):

A. The Disbursing Agent shall have issued the following title policies (collectively, the “**Policies**”) to the parties indicated:

(i) to the Authority, an ALTA 2006 owner’s policy for title insurance in a form approved by the Authority;

(ii) to StadCo, an ALTA 2006 Leasehold Policy in a form approved by StadCo;

(iii) to the FinanceCo Agent, an ALTA 2006 Loan Policy of title insurance insuring the lien of the StadCo Leasehold Deed of Trust;

(iv) to the FinanceCo Agent, an ALTA 2006 Loan Policy insuring the lien of the Subordinated StadCo Leasehold Deed of Trust; and

(v) to Ventures, an ALTA 2006 Loan Policy insuring the lien of the NFL Leasehold Deed of Trust; provided, that the condition set forth in this Section 3.01A(v) may instead be satisfied on the Ventures Effective Date.

B. StadCo shall have delivered to the Disbursing Agent, the Authority, the Construction Monitor, the FinanceCo Agent, and Ventures executed copies of the following documents:

1. A total project cost statement in including:

(a) a copy of the Project Budget;

(b) a copy of the Design-Builder’s sworn construction statement (the “**Design-Builder Construction Statement**”) setting forth all Project Costs to be performed by the Design-Builder and indicating the contractors, subcontractors, and suppliers to be paid; the amount of each contract; the amount paid to date on each contract; and the amount of each payment being requested, together with the balance then due under the applicable contract; and

(c) a copy of StadCo’s sworn construction statement (the “**StadCo Construction Statement**”) setting forth all Project Costs and indicating the contractors and suppliers to be paid, the amount of each contract, the amount paid to date on each contract, and the amount of each payment being requested, together with the balance then due under the applicable contract.



2. The name of each Subcontractor and Subconsultant, provided that StadCo shall keep the Disbursing Agent and the Construction Monitor advised at all times of the names of all Subconsultants, Subcontractors, and of the type of work, material or services and of the dollar amount covered by each of their contracts with StadCo or the Architect of Record or the Design-Builder, it being understood that only (a) the Design-Builder, (b) those Subcontractors whose names, and contract descriptions have been furnished to the Disbursing Agent, (c) the Architect of Record, (d) those Subconsultants whose names, contract descriptions and contracts have been furnished to the Disbursing Agent, and (e) the other parties identified on the sworn project cost statements supplied by StadCo and the Design-Builder, as required, shall be entitled to receive a disbursement from the Disbursement Account under this Agreement.

3. A copy of the Architect of Record Agreement and the Design-Build Agreement and each contract with each of the Subcontractors and Subconsultants, as requested, which collectively provide for the design and construction of the Project Improvements under the Architect of Record Agreement and the Design-Build Agreement.

**Section 3.02** Notwithstanding the conditions set forth in Section 3.01B, StadCo may submit a Master Application for Payment requesting an Advance (defined below) for non-lienable work provided that any applicable terms and conditions set out in Section 4.03 of this Agreement are satisfied.

## Article IV

### **Submission and Approval of Disbursements**

**Section 4.01** The Disbursing Agent shall perform a preliminary search of the appropriate records and, on or before the 20th day of the month and after receiving a Funding Notice (and all required attachments thereto, including an Master Application for Payment) as required by Section 4.04 hereof and by the Construction Funds Trust Agreement, and any items required under Section 3.01B hereof, shall give StadCo, the Authority, the Construction Monitor, the Design-Builder, the FinanceCo Agent, and Ventures notice if (a) any intervening liens (a “**Filed Lien**”) or (b) any other matters affecting title are disclosed, and shall deliver to the Authority a proposed form of endorsement in the form attached hereto as Exhibit B-1 (the “**Authority Endorsement**”), to StadCo a proposed form of endorsement in the form attached hereto as Exhibit B-2 (a “**StadCo Endorsement**”), to the FinanceCo Agent a proposed form of endorsement in the form attached hereto as Exhibit B-3 (the “**FinanceCo Agent Funding Endorsement**”), and, after the Ventures Effective Date, to Ventures a proposed form of endorsement in the form attached hereto as Exhibit B-4 (a “**Ventures Funding Endorsement**”, and together with any Authority Endorsement, any StadCo Endorsement, any FinanceCo Agent Funding Endorsement or any Ventures Funding Endorsement, collectively, the “**Endorsements**”), which form may be deemed attached to this Agreement on the Ventures Effective Date. Upon receipt of the funds as described in Section 2.02 hereof, the Disbursing Agent shall perform a further search for Filed Liens and any other matters affecting title since its last search and, if no Filed Liens or other matter affecting title are found, deliver to StadCo, the Authority, the FinanceCo Agent, and (after the Ventures Effective Date) Ventures a final

Endorsement to each such Parties' respective Policies with respect to the applicable Advance. If, however, any Filed Lien (or other matter adversely affecting title) is discovered by the Disbursing Agent, the Disbursing Agent shall promptly inform StadCo, the Authority, the Construction Monitor, the Design-Builder, the FinanceCo Agent, and Ventures of such Filed Lien (or such other matter adversely affecting title). As a condition to disbursements by the Disbursing Agent under Section 4.07 hereof, StadCo shall before 5:00 p.m. on the Business Day following notification of the Filed Lien or other matter, to either (i) provide a waiver and/or satisfaction of the Filed Lien or other matter in recordable form, (ii) enter into, or cause one of its affiliates to enter into, an indemnification arrangement with the Disbursing Agent as required by the Disbursing Agent to underwrite the requested coverage and issue the required endorsements to the Policies, or (iii) instruct the Disbursing Agent to return funds (if any) it has received to the Construction Funds Trustee in an amount equal to the amount secured by such Filed Lien or related to such other matter.

**Section 4.02** A disbursement from the Disbursement Account (an "**Advance**") will be made hereunder only to the extent of the amount currently due for Project Costs, less any required retainage. StadCo agrees that all sums requested hereunder shall not exceed the total amount of Project Costs. The Disbursing Agent shall not be required to make the final advance for the payment of the full amount of each contract between StadCo and any Contractor until all conditions applicable to disbursements contained in this Agreement have been satisfied.

#### **Section 4.03**

A. On or before the 15th day of each month until all Project Costs have been paid, StadCo shall submit to the Disbursing Agent at Christine.Renner@ctt.com the following:

- (a) a fully executed copy of the Disbursing Agent's standard draw request;
- (b) a copy of the applicable Funding Notice, including:
  - 2. a Master Application for Payment;
  - 3. the amount of the requested Advance;
  - 4. an updated Design-Builder Construction Statement;
  - 5. an updated StadCo Construction Statement;
  - 6. a conditional waiver of mechanic's lien and/or materialman's lien in the form required by Nevada law, executed by the Architect of Record or the Design-Builder, as applicable, in the amount of the lienable Project Costs payable from the requested Advance and a conditional waiver of mechanic's lien and/or materialmen's lien in the form required by Nevada law executed by each party to which any portion of the Advance will be paid who is entitled to file a mechanic's lien or materialman's lien; and
  - 7. an unconditional waiver of mechanic's lien and/or materialman's lien in the form required by Nevada law, executed by each party who might otherwise be

entitled to file a mechanic's lien or materialman's lien, to which any portion of the preceding Advance was paid, covering liens for all work done and materials supplied for which disbursement was made from the preceding Advance;

(c) such other statements, waivers, affidavits, supporting waivers, and releases of lien from such persons and in such forms as may be required by the Disbursing Agent for the purpose of providing the title insurance coverage specified in this Agreement covering the requested Advance; and

(d) invoices, pay applications, and other supporting evidence as may be requested by the Construction Monitor or the Disbursing Agent to establish the cost or value of the items for which Advances are to be made pursuant to this Section 4.03 or are Advances for non-lienable work or materials pursuant to Section 3.02.

B. On or before the 22nd day of each month until all Project Costs have been paid, the Construction Funds Trustee shall submit a copy of the Approval Notice confirming the final amount of Project Costs approved to be paid in the Master Application for Payment (less the amount of any Disputed Item) and to be disbursed by the Construction Funds Trustee to the Disbursing Agent pursuant to the terms of the Construction Funds Trust Agreement.

**Section 4.04** Upon receipt by the Disbursing Agent of a Funding Notice from StadCo, the Disbursing Agent shall: (a) make a determination of the amount of the Advances requested in the applicable Master Application for Payment that is unsupported by the documentation or other evidence required by Section 4.03 (such amount, the “**Unsupported Current Advance Portion**”), and (b) make a determination of the amount of any prior Advances which are not covered by the documentation or other evidence required by Section 4.03 (such amount, the “**Unsupported Prior Advance Portion**”). The Disbursing Agent shall promptly notify StadCo, the Authority, and the Construction Monitor of any Unsupported Current Advance Portion or Unsupported Prior Advance Portion, or any other errors, inconsistencies, or omissions which the Disbursing Agent discovers in the Funding Notice or in the Master Application for Payment attached to the Funding Notice.

**Section 4.05** The Disbursing Agent shall review and approve the Funding Notice and the attachments thereto, or, if the Disbursing Agent determines that the Funding Notice does not comply with this Agreement, the Disbursing Agent shall, on or before the 22nd day of the month in which the Funding Notice is submitted, notify StadCo, the Authority, and the Construction Monitor of the reasons for such determination of noncompliance. As a condition to the Construction Funds Trustee's obligation to provide funds to the Disbursing Agent, or before the 22nd day of the month in which the Master Application of Payment is submitted, the Disbursing Agent shall notify the Construction Funds Trustee whether it can issue the Endorsements without an exception for any applicable Filed Lien or other matters affecting title.

**Section 4.06** In the event that the Construction Funds Trustee fails to disburse to the Disbursing Agent the amount set forth in the Approval Notice on or before 5:00 p.m. on the third Business Day following the 22nd day of the month in which the Advance is requested, the

Disbursing Agent shall notify StadCo, the Authority, FinanceCo, the FinanceCo Agent, and Ventures of such failure.

**Section 4.07** Within two (2) Business Days after receipt of funds from the Construction Funds Trustee for payment of the Advance requested pursuant to Section 4.02 above (the “**Advance Date**”), if all the terms and conditions of this Agreement have been complied with by StadCo, subject to the limitations contained in Sections 3.02, the Disbursing Agent shall disburse the amount received from the Construction Funds Trustee (less any required retainage) as follows:

A. If the sum of all Unsupported Current Advance Portions and Unsupported Prior Advance Portions with respect to all preceding Advances is less than or equal to \$200,000.00 (the “**Unsupported Advance Threshold**”), the Disbursing Agent shall promptly advance all funds in accordance with the applicable Master Application for Payment (as and to the extent modified by the applicable Approval Notice), unless StadCo notifies the Disbursing Agent, in writing, that all or any portion of such Advance is to be withheld, in which event the Disbursing Agent shall withhold such portion of the Advance, and shall promptly return to the Construction Funds Trustee any amounts withheld pursuant to this Section 4.07A.

B. If the aggregate of the Unsupported Current Advance Portions and Unsupported Prior Advance Portions is greater than the Unsupported Advance Threshold, the Disbursing Agent shall withhold from the funds delivered to the Disbursing Agent an amount equal to 100% of the aggregate of all Unsupported Current Advance Portions and Unsupported Prior Advance Portions (to the extent the amount of any Unsupported Prior Advance Portion was not previously withheld in connection with a prior Advance) in excess of the Unsupported Advance Threshold, and shall promptly advance all other funds in accordance with the applicable Master Application for Payment (as and to the extent modified by the applicable Approval Notice). The Disbursing Agent shall promptly notify StadCo, the Authority, FinanceCo, the FinanceCo Agent, and Ventures of the withholding of all or any portion of such Advance, and shall promptly return to the Construction Funds Trustee any amounts withheld pursuant to this Section 4.07B.

C. In connection with any disbursement of funds in respect of Unsupported Current Advance Portions or Unsupported Prior Advance Portions, StadCo shall enter into an indemnification arrangement with the Disbursing Agent as required by the Disbursing Agent to underwrite insurance coverage and to issue the endorsements to the Policies required pursuant to Section 4.01 hereof. The Disbursing Agent may also require withholding funds in order to issue the endorsements to the Policies, as contemplated by Section 4.07(A) and Section 4.07(B) above.

D. All amounts disbursed by the Disbursing Agent for lienable costs of the Project Improvements shall be disbursed to the parties set forth in the applicable Master Application for Payment (as and to the extent modified by the applicable Approval Notice) or, if StadCo has previously paid such amounts and reasonable written evidence thereof (including the documentation and lien waivers required by Section 4.03 hereof) has been provided to the Disbursing Agent with the applicable Master Application for Payment (as and to the extent modified by the applicable Approval Notice), to StadCo in reimbursement. All amounts

disbursed by the Disbursing Agent for non-liable costs of the Project Improvements shall be disbursed directly to third party suppliers based upon the applicable Master Application for Payment (as and to the extent modified by the applicable Approval Notice) or, if StadCo has previously paid such amounts and reasonable written evidence thereof has been provided to the Disbursing Agent with the applicable Master Application for Payment (as and to the extent modified by the applicable Approval Notice), to StadCo in reimbursement.

E. In the event funds received from the Construction Funds Trustee for payment of the Advance requested pursuant to Section 4.02 above are not disbursed by the Disbursing Agent within two (2) Business Days after receipt of such funds from the Construction Funds Trustee, the Disbursing Agent shall promptly notify StadCo, the Authority, the Construction Funds Trustee, FinanceCo, the FinanceCo Agent, and Ventures of such failure, and shall promptly return all such funds to the Construction Funds Trustee.

F. Contemporaneously with a disbursement under this Section 4.07, the Disbursing Agent shall issue the appropriate Endorsements and promptly thereafter deliver originals of such Endorsements to the applicable party. In the event the Disbursing Agent shall disburse funds pursuant to this Agreement, and shall not deliver Endorsements to the Policies as provided above, StadCo, the Authority, the FinanceCo Agent, and Ventures shall nevertheless be entitled to rely on its respective Policy as in fact having been so endorsed and continued without change or record and with the coverage anticipated by the applicable Policy.

## **Article V**

### **Miscellaneous**

**Section 5.01** The Disbursing Agent shall keep records showing the names of all payees to whom disbursements are made by the Disbursing Agent, the date of each disbursement, and the amount of each disbursement.

### **Section 5.02**

A. It is expressly understood and agreed that the Disbursing Agent shall not assume any liability or responsibility for the satisfactory completion of the Project Improvements, for the adequacy of funds advanced or disbursed pursuant hereto to complete the Project Improvements, for inspections during construction, or for any acts on the part of the Authority, StadCo, the Construction Monitor, the Design-Builder, the Architect or Record, the Subcontractors, the Subconsultants or other contractors to be performed in the construction of the Project Improvements. The Disbursing Agent may conclusively rely upon any document believed by the Disbursing Agent to be genuine and to have been signed or presented by the proper parties.

B. The Disbursing Agent may, but shall not be required to, inspect the Project Improvements.

C. The Disbursing Agent agrees that it is the “closer” for the transactions described in this Agreement, and that it will disburse all payments to the Design-Builder, the Subcontractors, the Architect of Record, the Subconsultants, and others as required

by this Agreement. Within two (2) Business Days following each monthly disbursement of funds hereunder, the Disbursing Agent shall provide the Construction Funds Trustee with a reasonably detailed settlement statement and reconciliation report demonstrating that disbursements of funds hereunder were applied in accordance with the applicable Master Application for Payment (as and to the extent modified by the applicable Approval Notice). In addition, the Disbursing Agent agrees to provide to the Construction Funds Trustee, StadCo, or the Authority copies of all documentation or other records in its possession relating to the performance of its obligations under this Agreement, promptly following any written request by such person.

**Section 5.03** Any notice required or permitted to be given by any party hereto (or notice party contemplated herein) to any other party hereto (or other notice party contemplated herein) under the terms of this Agreement shall be deemed to have been given on the date the same is deposited in the United States mail, registered or certified, return receipt requested, postage prepaid, or delivered by overnight delivery service, or delivered by facsimile with original to follow in the United States mail or by overnight delivery service, addressed to the person or entity to which the notice is to be given at the address set forth opposite its name below, or to any other address specified in a notice given by such person or entity to the others not less than ten (10) days prior to the effective date of the address change:

**To StadCo at:**

LV Stadium Events Company, LLC  
6623 Las Vegas Blvd South, Suite 380  
Las Vegas, Nevada 89119  
Attention: Don Webb  
E-Mail: [dwebb@lvstadiumcompany.com](mailto:dwebb@lvstadiumcompany.com)  
Phone: 510.864.5000  
Facsimile: 510.864.5195

**with a copy to:**

The Oakland Raiders  
1220 Harbor Bay Parkway  
Alameda, California 94502  
Attention: Dan Ventrelle  
E-Mail: [dventrelle@RAIDERS.com](mailto:dventrelle@RAIDERS.com)  
Phone: 510.864.5000  
Facsimile: 510.864.5195

**To the Authority at:**

Clark County Stadium Authority  
c/o Applied Analysis  
6385 S. Rainbow Blvd., Suite 105  
Las Vegas, Nevada 89118  
Attention: Jeremy Aguero  
E-Mail: [JAguero@appliedanalysis.com](mailto:JAguero@appliedanalysis.com)  
Phone: 702.967.3333  
Facsimile: 702.314.1439

**with a copy to:**

Andrews Kurth Kenyon LLP  
600 Travis Street, Suite 4200  
Houston, Texas 77002  
Attention: Mark B. Arnold  
E-mail: MarkArnold@andrewskurth.com  
Phone: 713.220.3938  
Facsimile: 713.220.4285

**To the Construction Funds  
Trustee at:**

U.S. Bank National Association  
Global Corporate Trust Services  
One California Street, Suite 1000  
San Francisco, California 94111  
Attention: David Jason  
(Las Vegas Stadium Project Trust)

**To the Construction  
Monitor at:**

Jones Lang LaSalle Americas, Inc.  
148 West 37th Street  
New York, New York 10018  
Attention: Manny P. Kratsios  
E-Mail: Manny.Kratsios@am.jll.com  
Phone: 212.697.3188  
Facsimile: 909.467.6851

**To Disbursing Agent at:**

Fidelity National Title / NCS  
c/o Chicago Title Insurance Company  
10 South LaSalle St. Suite 3100  
Chicago, Illinois 60603  
Attention: Christine Renner  
E-Mail: Christine.Renner@ctt.com  
Phone: 312.223.5813  
Facsimile: 312.223.3079

**To the FinanceCo Agent at:**

Bank of America, N.A.  
555 California Street, 4<sup>th</sup> Floor  
Mail Code: CA5-705-04-09  
San Francisco, California 94104  
Attention: Bridgett J. Manduk Mowry  
E-Mail: bridgett.manduk@baml.com  
Phone: 415.436.1097  
Facsimile: 415.503.5011

**To Ventures at:**

NFL Ventures, L.P.  
c/o National Football League  
345 Park Avenue  
New York, New York 10154  
Facsimile: 212.681.7587

**Section 5.04** This Agreement may be changed, waived, discharged, or terminated only by a writing signed by the Parties. No delay or omission by any Party in exercising any right with respect hereto will operate as a waiver. A waiver on any one occasion will not be construed as a bar to, or waiver of, any right or remedy on any future occasion.

**Section 5.05** This Agreement is binding on the successors and assigns of each of the Parties; provided, however, that no Party shall have the right to assign this Agreement or any rights herein, or delegate any duties created herein, without the prior written consent of the other Parties.

**Section 5.06** The Parties acknowledge and agree that the Construction Funds Trustee, the FinanceCo Agent, FinanceCo, and Ventures are each intended third-party beneficiaries of this Agreement with the right of direct enforcement of the following provisions set forth herein: with respect to the return of funds required by the Disbursing Agent, Section 4.01; with respect to transmittal of amounts required to be transferred by the Construction Funds Trustee, Section 4.03; with respect to required disbursement of funds by the Disbursing Agent (less any required retainage), Section 4.07B, Section 4.07C, and Section 4.07E.

**Section 5.07** This Agreement shall be construed and interpreted in accordance with the laws of the State of Nevada, without giving effect to the conflict of laws principles thereof.

**Section 5.08** This Agreement may be executed by each party in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one binding document.

*[Remainder of Page Intentionally Blank]*



**IN WITNESS WHEREOF**, the parties hereto have entered into this Agreement as of the date first above written.

**LV STADIUM EVENTS COMPANY, LLC,**  
as StadCo

By: \_\_\_\_\_  
Marc Badain  
President

**CLARK COUNTY STADIUM AUTHORITY,**  
as the Authority

By: \_\_\_\_\_  
Steve Hill  
Chairman

**FIDELITY NATIONAL TITLE,**  
as the Disbursing Agent

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT A**  
**TO**  
**STADIUM DISBURSING AGREEMENT**

**GLOSSARY OF DEFINED TERMS AND RULES AS TO USAGE**

To the extent not defined herein, all capitalized terms shall have the meaning given such terms in the Development Agreement.

**Glossary of Defined Terms**

“**Accounts**” shall have the meaning set forth in the Construction Funds Trust Agreement.

“**Advance**” shall have the meaning set forth in Section 4.02 of this Agreement.

“**Advance Date**” shall have the meaning set forth in Section 4.07 of this Agreement.

“**Agreement**” shall mean this Stadium Disbursing Agreement, as the same may be hereafter amended, amended and restated, restated or otherwise modified from time to time.

“**Approval Notice**” shall have the meaning assigned to that term in the Construction Funds Trust Agreement.

“**Architect of Record**” shall mean HNTB Nevada Inc., a Nevada corporation, and its parent company and their affiliates, subsidiaries, partnerships, and other related entities.

“**Architect of Record Agreement**” shall have the meaning set forth in the Development Agreement.

“**Authority**” shall mean the Clark County Stadium Authority, a political subdivision of Clark County, Nevada, and a separate governmental entity authorized pursuant to the Act, also known as the “Las Vegas Stadium Authority” and as may be further defined in the Preamble of this Agreement.

“**Authority Endorsement**” shall have the meaning set forth in Section 4.01 of this Agreement.

“**Business Day**” shall mean any day excluding Saturday, Sunday and any day which is a legal holiday under the laws of the State of Nevada or is a day on which banking institutions located in such state are authorized or required by law or other governmental action to close.

“**Construction Monitor**” shall mean the independent engineering firm then serving as independent engineer to the FinanceCo Agent under the FinanceCo Credit Facility. As of the Effective Date, the Construction Monitor is Jones Lang LaSalle Americas, Inc., an independent engineering firm.

“**Construction Funds Trust Agreement**” shall have the meaning set forth in the Recitals to this Agreement.

“**Construction Funds Trustee**” shall have the meaning set forth in the Recitals to this Agreement.

“**Contractor**” shall mean the Design-Builder or a Subcontractor of the Design-Builder or of a Subcontractor.

“**County**” shall have the meaning set forth in the Recitals of this Agreement.

“**Design-Builder**” shall mean Mortenson-McCarthy Las Vegas Stadium, a Joint Venture comprised of M.A. Mortenson Company, a Minnesota Corporation (0072732), and McCarthy Building Companies, Inc., a Missouri Corporation (0066125) under the Design-Build Agreement.

“**Deposits**” shall have the meaning set forth in the Construction Funds Trust Agreement.

“**Design-Build Agreement**” shall have the meaning set forth in the Development Agreement.

“**Development Agreement**” shall have the meaning set forth in the Recitals to this Agreement.

“**Disbursement Account**” means the account established by the Disbursing Agent for deposit of funds transferred by the Trustee from the Accounts to be used to pay for Project Costs.

“**Disbursing Agent**” shall have the meaning set forth in the Preamble to this Agreement.

“**Disputed Item**” shall have the meaning set forth in the Construction Funds Trust Agreement.

“**Effective Date**” shall have the meaning set forth in Section 3.01 of this Agreement.

“**Endorsements**” shall have the meaning set forth in Section 4.01 of this Agreement.

“**Filed Lien**” shall have the meaning set forth in Section 4.01 of this Agreement.

“**FinanceCo**” shall mean Financing Trust I, a Delaware statutory trust.

“**FinanceCo Agent**” shall mean Bank of America, N.A., as administrative agent and collateral agent under the FinanceCo Credit Agreement, together with its successors and assigns in such capacities.

“**FinanceCo Agent Funding Endorsement**” shall have the meaning set forth in Section 4.01 of this Agreement.

“**FinanceCo Credit Agreement**” shall mean that certain Credit Agreement, dated as of September 14, 2017, by and among FinanceCo, the FinanceCo Agent, and the FinanceCo Lenders, as the same may be amended, amended and restated, restated, refinanced, replaced, supplemented or otherwise modified from time to time.

“**FinanceCo Lenders**” shall mean the lenders party to the FinanceCo Credit Agreement.

“**Funding Notice**” shall have the meaning assigned to that term in the Construction Funds Trust Agreement.

“**Master Application for Payment**” shall have the meaning assigned to that term in the Construction Funds Trust Agreement.

“**NFL**” shall have the meaning set forth in the Recitals of this Agreement.

“**NFL Leasehold Deed of Trust**” shall mean that certain Leasehold Deed of Trust, Assignment of Leases and Rents, Security Agreement and Fixture Financing Statement made by StadCo in favor of the trustee named therein for the benefit of Ventures.

“**Party**” or “**Parties**” shall have the meaning set forth in the Preamble to this Agreement.

“**Policies**” shall have the meaning set forth in Section 3.01 of this Agreement.

“**Project Budget**” shall have the meaning set forth in the Development Agreement.

“**Project Costs**” has the meaning set forth in the Development Agreement.

“**Project Improvements**” shall have the meaning set forth in the Development Agreement.

“**StadCo**” shall have the meaning set forth in the Preamble to this Agreement.

“**StadCo Endorsement**” shall have the meaning set forth in Section 4.01 of this Agreement.

“**StadCo Leasehold Deed of Trust**” shall mean that certain StadCo Leasehold Deed of Trust, Assignment of Leases and Rents, Security Agreement and Fixture Financing Statement made by StadCo in favor of the trustee named therein for the benefit of FinanceCo, as assigned by FinanceCo to the FinanceCo Agent.

“**StadCo Source of Funds**” shall have the meaning set forth in the Development Agreement.

“**Subconsultant**” shall mean any entity with whom the Architect of Record has executed a contract for engineering or design services for the Project Improvements.

“**Subcontractor**” shall mean any contractor or vendor with whom the Design-Builder has executed a contract for work or materials, supplies or equipment for the Project Improvements.

“**Subordinated StadCo Leasehold Deed of Trust**” shall mean that certain Subordinated StadCo Leasehold Deed of Trust, Assignment of Leases and Rents, Security Agreement and Fixture Financing Statement made by StadCo in favor of the trustee named therein for the benefit of FinanceCo, as assigned by FinanceCo to the FinanceCo Agent.

**“Team”** shall have the meaning set forth in the Recitals to this Agreement.

**“Unsupported Current Advance Portion”** shall have the meaning set forth in Section 4.05 of this Agreement.

**“Unsupported Prior Advance Portion”** shall have the meaning set forth in Section 4.04 of this Agreement.

**“Unsupported Advance Threshold”** shall have the meaning set forth in Section 4.07 of this Agreement.

**“Ventures”** shall mean NFL Ventures, L.P.

**“Ventures Effective Date”** shall mean the date that the NFL Leasehold Deed of Trust is accepted by the Disbursing Agent for recording in the applicable land records and the Policy related thereto has been issued by the Disbursing Agent to Ventures, which date may occur after the date that all other conditions to the occurrence of the Effective Date set forth in Section 3.01 of this Agreement have been satisfied.

**“Ventures Funding Endorsement”** shall have the meaning set forth in Section 4.01 of this Agreement.

## Rules as to Usage

1. The terms defined above have the meanings set forth above for all purposes, and such meanings are applicable to both the singular and plural forms of the terms defined.
2. “Include,” “includes,” and “including” shall be deemed to be followed by “without limitation” whether or not they are in fact followed by such words or words of like import.
3. “Writing,” “written,” and comparable terms refer to printing, typing, and other means of reproducing in a visible form.
4. Any agreement, instrument or Applicable Law defined or referred to above means such agreement or instrument or Applicable Law as from time to time amended, modified or supplemented, including (in the case of agreements or instruments) by waiver or consent and (in the case of Applicable Law) by succession of comparable successor Applicable Law and includes (in the case of agreements or instruments) references to all attachments thereto and instruments incorporated therein.
5. References to a Person are also to its permitted successors and assigns.
6. Any term defined above by reference to any agreement, instrument or Applicable Law has such meaning whether or not such agreement, instrument or Applicable Law is in effect.
7. “Hereof,” “herein,” “hereunder,” and comparable terms refer, unless otherwise expressly indicated, to the entire agreement or instrument in which such terms are used and not to any particular article, section or other subdivision thereof or attachment thereto. References in an instrument to “Article,” “Section,” “Subsection” or another subdivision or to an attachment are, unless the context otherwise requires, to an article, section, subsection or subdivision of or an attachment to such agreement or instrument. All references to exhibits or appendices in any agreement or instrument that is governed by this Exhibit are to exhibits or appendices attached to such instrument or agreement.
8. Pronouns, whenever used in any agreement or instrument that is governed by this Appendix and of whatever gender, shall include natural Persons, corporations, limited liability companies, partnerships, and associations of every kind and character.
9. References to any gender include, unless the context otherwise requires, references to all genders.
10. “Shall” and “will” have equal force and effect.
11. Unless otherwise specified, all references to a specific time of day shall be based upon Pacific Standard Time or Pacific Daylight Savings Time, as applicable on the date in question in Clark County, Nevada.
12. References to “\$” or to “dollars” shall mean the lawful currency of the United States of America.



**EXHIBIT B-1**  
**TO**  
**STADIUM DISBURSING AGREEMENT**

**AUTHORITY ENDORSEMENT**

[Please See Attached]

**SAMPLE**

**ENDORSEMENT**  
**Attached to Policy No.**  
**Issued by**  
**Fidelity National Title Insurance Company**

The effect of any instrument recorded in the Public Records affecting the Title to the Land subsequent to the Date of Policy or subsequent to the date of the last previous search of said Public Records, and prior to the date of this endorsement, except:

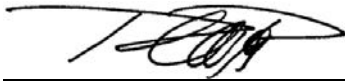
This endorsement does not afford coverage as to taxes, bonds or assessments, if any, except to the extent expressly stated.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **SAMPLE**

**Fidelity National Title Insurance Company**

Countersigned by:



Authorized Signature



By:



Randy Quirk, President

Attest:



Michael Gravelle, Secretary

**EXHIBIT B-2**  
**TO**  
**STADIUM DISBURSING AGREEMENT**

**STADCO ENDORSEMENT**

[Please See Attached]

**SAMPLE**

**ENDORSEMENT**  
**Attached to Policy No.**  
**Issued by**  
**Fidelity National Title Insurance Company**

The effect of any instrument recorded in the Public Records affecting the Title to the Land subsequent to the Date of Policy or subsequent to the date of the last previous search of said Public Records, and prior to the date of this endorsement, except:

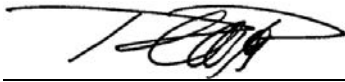
This endorsement does not afford coverage as to taxes, bonds or assessments, if any, except to the extent expressly stated.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **SAMPLE**

**Fidelity National Title Insurance Company**

Countersigned by:



Authorized Signature



By:



Randy Quirk, President

Attest:



Michael Gravelle, Secretary

**EXHIBIT B-3**  
**TO**  
**STADIUM DISBURSING AGREEMENT**

**FINANCECO AGENT FUNDING ENDORSEMENT**

**[Please See Attached]**

**ENDORSEMENT**

**Attached to Policy No. \_\_\_\_\_**

**Issued by**

**BLANK TITLE INSURANCE COMPANY**

- 1. The Date of Coverage is amended to \_\_\_\_\_.

  - [a. The current disbursement is: \$ \_\_\_\_\_ ]
  - [b. The aggregate amount, including the current disbursement, recognized by the Company as disbursed by the Insured is: \$ \_\_\_\_\_ ]

2. Schedule A is amended as follows:

3. Schedule B is amended as follows:

[Part I]

[Part II]

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

[Witness clause optional]

**BLANK TITLE INSURANCE COMPANY**

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



**EXHIBIT B-4**  
**TO**  
**STADIUM DISBURSING AGREEMENT**

**VENTURES FUNDING ENDORSEMENT**

[Please See Attached]

**ENDORSEMENT**

**Attached to Policy No. \_\_\_\_\_**

**Issued by**

**BLANK TITLE INSURANCE COMPANY**

- 1. The Date of Coverage is amended to \_\_\_\_\_.

  - [a. The current disbursement is: \$ \_\_\_\_\_ ]
  - [b. The aggregate amount, including the current disbursement, recognized by the Company as disbursed by the Insured is: \$ \_\_\_\_\_ ]

2. Schedule A is amended as follows:

3. Schedule B is amended as follows:

[Part I]

[Part II]

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

[Witness clause optional]

**BLANK TITLE INSURANCE COMPANY**

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





**EXHIBIT G  
TO  
DEVELOPMENT AGREEMENT**

**PROJECT IMPROVEMENTS CONSTRUCTION SCHEDULE**

[see attached]

CONFIDENTIAL

ID	Task Name	Start	Finish	2018												2019												2020											
				D	J	F	M	A	M	J	J	A	S	O	N	D	D	J	F	M	A	M	J	J	A	S	O	N	D	D	J	F	M	A	M	J	J	A	S
1	<b>STADIUM DESIGN</b>	<b>Mon 5/1/17</b>	<b>Sun 8/2/20</b>	[Gantt bar for Stadium Design]																																			
2	Stadium Design to 62.5% GMP	Mon 5/1/17	Sun 10/1/17	[Gantt bar]																																			
3	Stadium Design to 100% GMP Pricing	Mon 5/1/17	Sun 2/25/18	[Gantt bar]																																			
4	Stadium Design to 100% CD	Mon 5/1/17	Fri 8/24/18	[Gantt bar]																																			
5	Design Construction Administration	Fri 12/1/17	Sun 8/2/20	[Gantt bar]																																			
6	<b>STADIUM CONSTRUCTION</b>	<b>Mon 11/20/17</b>	<b>Sat 8/1/20</b>	[Gantt bar for Stadium Construction]																																			
7	Jobsite Mobilization	Mon 11/20/17	Mon 2/12/18	[Gantt bar]																																			
8	Mass Excavation	Fri 12/1/17	Sun 12/9/18	[Gantt bar]																																			
9	Deep Foundations	Tue 1/23/18	Wed 4/25/18	[Gantt bar]																																			
10	FRP Mat Foundations	Fri 3/16/18	Fri 6/1/18	[Gantt bar]																																			
11	FRP Spread Footings	Fri 3/16/18	Mon 6/18/18	[Gantt bar]																																			
12	Foundation Walls	Fri 3/30/18	Fri 3/1/19	[Gantt bar]																																			
13	FRP Foundation Walls	Fri 3/30/18	Wed 8/1/18	[Gantt bar]																																			
14	Elevator Pits	Tue 3/27/18	Wed 9/5/18	[Gantt bar]																																			
15	Underground Mech & Elec & Slab on	Mon 4/2/18	Mon 1/6/20	[Gantt bar]																																			
16	FRP Slab on Grade	Fri 7/27/18	Mon 2/3/20	[Gantt bar]																																			
17	FRP Concrete Walls	Tue 3/27/18	Tue 11/20/18	[Gantt bar]																																			
18	FRP Columns	Tue 3/27/18	Wed 8/15/18	[Gantt bar]																																			
19	FRP Pan & Joist Deck	Mon 4/16/18	Tue 11/6/18	[Gantt bar]																																			
20	Steel Structure	Mon 9/24/18	Tue 3/19/19	[Gantt bar]																																			
21	Erect Structural Steel/Metal Deck	Tue 10/16/18	Mon 3/11/19	[Gantt bar]																																			
22	Steel Roof Trusses	Thu 7/5/18	Wed 4/24/19	[Gantt bar]																																			
23	FRP Slab on Metal Deck	Thu 10/18/18	Tue 5/21/19	[Gantt bar]																																			
24	Misc Structural Supports	Wed 9/12/18	Wed 10/16/19	[Gantt bar]																																			
25	Precast Stadia	Wed 9/12/18	Tue 10/22/19	[Gantt bar]																																			
26	Metal Wall Panels	Thu 8/8/19	Mon 12/16/19	[Gantt bar]																																			
27	Curtain Wall	Fri 3/15/19	Mon 12/9/19	[Gantt bar]																																			
28	Storefront Glazing System	Fri 8/2/19	Wed 11/20/19	[Gantt bar]																																			
29	Specialty Entrances	Mon 11/26/18	Tue 11/19/19	[Gantt bar]																																			
30	Roof Systems	Thu 3/14/19	Wed 12/18/19	[Gantt bar]																																			
31	Membrane Roof	Fri 5/17/19	Mon 11/11/19	[Gantt bar]																																			
32	Roof Specialties & Accessories	Fri 8/9/19	Sat 12/28/19	[Gantt bar]																																			
33	Elevators	Fri 1/18/19	Mon 3/2/20	[Gantt bar]																																			
34	Escalators	Thu 9/6/18	Thu 1/16/20	[Gantt bar]																																			
35	Interior Rough-In	Tue 10/16/18	Sun 2/16/20	[Gantt bar]																																			
36	Air Handling Units	Mon 8/13/18	Sun 4/28/19	[Gantt bar]																																			
37	Specialty Equipment	Tue 12/3/19	Fri 3/6/20	[Gantt bar]																																			
38	Sports Equipment	Tue 10/1/19	Tue 3/31/20	[Gantt bar]																																			
39	Drywall & Interior Finishes	Mon 4/1/19	Sun 4/12/20	[Gantt bar]																																			
40	Specialties	Fri 12/6/19	Tue 5/5/20	[Gantt bar]																																			
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43	Project Close-Out	Thu 1/2/20	Sat 8/1/20	[Gantt bar]																																			
44	Substantial Completion	Sat 8/1/20	Sat 8/1/20	[Gantt bar]																																			

◆ Aug 1

**LAS VEGAS STADIUM**  
Tue 3/13/18



**EXHIBIT H  
TO  
DEVELOPMENT AGREEMENT**

**FORM OF PSL MARKETING AND SALES AGREEMENT**

[see attached]

CONFIDENTIAL

**PERSONAL SEAT LICENSE MARKETING AND SALES  
AGREEMENT**

**BY AND BETWEEN**

**CLARK COUNTY STADIUM AUTHORITY**

**AND**

**RAIDERS FOOTBALL CLUB, LLC**

**DATED AS OF MARCH 28, 2018**

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**SCHEDULES AND EXHIBITS**

SCHEDULE 1 – DEFINITIONS

EXHIBIT A – INSURANCE COVERAGE REQUIREMENTS

## **PERSONAL SEAT LICENSE MARKETING AND SALES AGREEMENT**

This **PERSONAL SEAT LICENSE MARKETING AND SALES AGREEMENT** (this “Agreement”) is made as of the 28th day of March, 2018, by and between the CLARK COUNTY STADIUM AUTHORITY, a body corporate and politic and political subdivision of Clark County, Nevada (the “Authority”), and RAIDERS FOOTBALL CLUB, LLC, a Nevada limited liability company (“TeamCo”).

### **RECITALS**

A. TeamCo owns the National Football League (together with any successor or assignee thereof, the “NFL”) member club currently known as the Oakland Raiders (as such NFL member club may be renamed from time to time, the “Team”).

B. In 2016, the Nevada legislature, finding that the expenditure of public money for the acquisition, construction, lease, improvement, equipping, operation and maintenance, financing, and long-term use of a multi-purpose stadium and related infrastructure (the “Stadium”) as a venue for an NFL team in Nevada, as a venue for hosting home games of the football team of the University of Nevada, Las Vegas (the “University” or “UNLV”), and a broad range of other civic, community, athletic, educational, cultural, and commercial activities serves a public purpose, enacted legislation referred to as the Southern Nevada Tourism Improvements Act of 2016 (the “Act”) creating the Authority and authorizing the construction of the Stadium in Clark County, Nevada (the “County”).

C. The Nevada legislature provided for the public financing of the Stadium, in conjunction with contributions by TeamCo and certain other private contributions, and for tax-exempt ownership of such Stadium by the Authority.

D. In furtherance of the purposes of the Act, (i) the Authority and LV Stadium Events Company, LLC, a Nevada limited liability company affiliated with TeamCo (“StadCo”) are entering into that certain Development Agreement dated March 28, 2018 (as amended, restated, supplemented or otherwise modified from time to time, the “Development Agreement”) pursuant to which the Stadium, to be owned by the Authority, is to be constructed in the County, and (ii) the Authority and StadCo are entering into that certain Stadium Lease Agreement dated March 28, 2018 (as amended, restated, replaced, supplemented or otherwise modified from time to time, the “Stadium Use Agreement”) concerning the long-term use of the Stadium. This Agreement must be concurrently executed with the Development Agreement and the Stadium Use Agreement.

E. The Authority is the sole owner of the right to sell personal seat licenses (“PSLs”) with respect to seating in the Stadium for pre-season, regular season, and post-season games played by the Team in the Stadium (excluding the Super Bowl) (“Team Games”) and other events such as concerts or civic events. Pursuant to the terms of the Act, the Authority is permitted to appoint TeamCo as its agent to market and sell PSLs on behalf of the Authority. The net proceeds from the sale of PSLs shall be used as a component of the financing for the construction of the Stadium. The Parties intend and understand that, as further provided in Section 6.1 of this Agreement, all obligations of the Authority in respect of costs and expenses in



connection with the PSL program provided for in this Agreement shall be funded by, and shall be payable solely from, the proceeds of sales of the PSLs to PSL Licensees (as defined herein) or, as applicable, the proceeds generated by the sale of PSL revenues to the Stadium Funding Trust (as defined herein) by the Authority pursuant to the PSL Purchase Facility referred to below.

F. In connection with the construction, financing, operation, and long-term use of the Stadium, Funding Trust I, a statutory trust and bankruptcy remote special purpose entity established under the laws of the State of Delaware (the “Stadium Funding Trust”), has entered into a senior secured multi-draw construction term loan facility (the “Initial Senior Secured Facility”) pursuant to the terms of definitive loan documents relating to the Senior Secured Facility (as defined herein), including, among other things, credit agreements, and pledge, security, and other related definitive documents (collectively, the “Initial Senior Secured Facility Loan Documents”), pursuant to which the Stadium Funding Trust will, among other things, (i) borrow funds, (ii) provide funds under the PSL Purchase Facility (as defined herein) to the Authority for use in connection with the Stadium project, (iii) enter into a purchase and sale agreement with the Authority (the “Purchase and Sale Agreement”) providing for the sale of PSL revenues by the Authority to, and purchase of PSL revenues by, the Stadium Funding Trust pursuant to a “true sale” sale transaction (the “PSL Purchase Facility”), and (iv) provide funds under the PSL Purchase Facility to the Authority for use by the Authority to pay for, among other things, all other costs and expenses of the Authority (subject to Section 6.1 of this Agreement) in connection with the PSLs and such “true sale” transaction.

G. Pursuant to the terms of the Act, the Authority enters into this Agreement to retain the TeamCo to act as the Authority’s agent in marketing and selling the PSLs to PSL Licensees.

**NOW, THEREFORE**, in consideration of the foregoing Recitals, which are hereby incorporated into this Agreement, and the mutual promises, undertakings, and covenants hereinafter set forth, and intending to be legally bound hereby, the Authority and TeamCo covenant and agree as follows:

## **ARTICLE I DEFINITIONS**

Section 1.1 Defined Terms. Capitalized terms used in this Agreement shall have the meanings set forth in Schedule 1 to this Agreement, except where otherwise stated. Schedule 1 also contains rules of usage applicable to this Agreement.

## **ARTICLE II APPOINTMENT OF AGENT; SCOPE OF SERVICES**

Section 2.1 Appointment of TeamCo as PSL Agent. Subject to the terms of this Agreement, during the Sales Term the Authority hereby appoints TeamCo to serve, and TeamCo shall act as, the Authority’s exclusive agent (in such capacity, the “PSL Agent”), with the right to appoint subagents pursuant to the terms hereof (each, a “Subagent”), for the marketing of, solicitation of orders for, and sales of, PSLs and the execution and delivery of PSL Sales Agreements on the forms approved by the Authority as provided in Section 2.4 of this

Agreement and any related PSLs. The PSLs will be sold with respect to seating in the Stadium for Team Games. The PSL Agent shall use commercially reasonable efforts to sell, or cause to be sold, all of the PSLs for an aggregate purchase price of no less than \$250 million. In the event that a PSL shall terminate due to a default by the PSL Licensee under the applicable PSL Sales Agreement, the PSL Agent shall use commercially reasonable efforts to sell, or cause to be sold, a new PSL with respect to the applicable PSL Seat (each such new PSL, a “Replacement PSL”).

Section 2.2 Efforts; Marketing Plan. During the Sales Term, the PSL Agent shall market, solicit orders for, and sell PSLs in accordance with the Marketing Plan. In particular, the PSL Agent shall be responsible for the following:

(a) the PSL Agent shall or shall cause its Subagent to, on an annual basis on or before January 1<sup>st</sup> of the relevant year, develop a plan for the marketing and promotion of PSLs for each calendar year during the Sales Term (each, a “Marketing Plan”); *provided* that, with respect to the first calendar year (or any remaining portion thereof) of the Sales Term, the PSL Agent shall develop a Marketing Plan within ninety (90) days after the Effective Date. The Authority shall retain the right to review, comment on, and approve each Marketing Plan, which review, comment, and approval shall be accomplished by the Authority in a timely manner; and

(b) the PSL Agent shall or shall cause its Subagent to establish a marketing and sales center, with the PSL Agent as principal and not as an agent of the Authority, for use with respect to the PSL Agent’s obligations under this Agreement, currently anticipated to be located at Town Square, 6649 Las Vegas Boulevard, South, Space B-117 Las Vegas, Nevada 89119, or such other location as may be determined by the PSL Agent (the “Sales Center”).

Neither TeamCo nor the PSL Agent nor any Subagent shall make any promises or commitments on behalf of the Authority or act in any way that suggests it has authority to bind the Authority, except in its limited capacity as PSL Agent, subject to the terms of this Agreement. The Authority shall, pursuant to and subject to the limitations provided for in Section 6.1 of this Agreement, pay or reimburse the PSL Agent for all of the costs and expenses incurred in connection with the marketing of, solicitation of orders for, and sales of PSLs, and the execution and delivery of PSL Sales Agreements and any related PSLs, in each case as PSL Costs to the extent such are included in the PSL Budget, including costs and expenses relating to the preparation of each Marketing Plan and to the establishment, maintenance, and operation of the Sales Center.

Section 2.3 Provision of Technical and Professional Services. The PSL Agent shall furnish all technical and professional services, including labor, material, equipment, transportation, supervision, and expertise to satisfactorily complete the work required by the Authority under this Agreement at no risk to the Authority.

Section 2.4 PSL Sales Agreements. The PSL Agent shall develop standardized forms of contracts for the sale of PSLs (such contracts, the “PSL Sales Agreements”), which forms of contract shall be subject to the approval of (i) the Authority, (ii) the Stadium Funding Trust, and (iii) the collateral agent under the Senior Secured Facility. Each PSL Sales Agreement shall provide, among other things, (A) that any PSL related to such PSL Sales Agreement does not grant or provide the PSL Licensee with any property right, nor does it grant or provide any

ownership or other equity interest in the Stadium, (B) for a release and indemnification of the Authority and its directors, officers, employees, and agents from and against any liability, losses, claims, demands, costs and expenses, including attorneys' fees and litigation expenses, arising out of any personal injury or property damage occurring in or upon the Stadium or related Authority property in connection with the PSL Licensee's use of any applicable PSL, (C) that the PSL Agent or a Subagent executes and delivers such PSL Sales Agreement on behalf of the Authority as agent (and not as principal) of the Authority, but only if such executed PSL Sales Agreement is in the form approved by the Authority (as set forth in clause (i) immediately above in this Section 2.4), (D) that the interest of the Authority in such PSL Sales Agreement and revenues associated therewith may from time to time be sold, transferred or otherwise assigned (whether outright or for collateral purposes) to one or more third-parties, including the Stadium Funding Trust or any other lenders providing financing for the purchase of PSL revenues, and may be further collaterally assigned by the Stadium Funding Trust or any such other lender in connection with the Senior Secured Facility or other financing provided for the purchase of PSL revenues, (E) that the rights under any applicable PSL will not extend beyond the expiration or earlier termination of the Stadium Use Agreement, as the same may be renewed and/or extended pursuant to the terms thereof, (F) that TeamCo and not the Authority will be responsible for all refunds due to any PSL Licensee to the extent any PSL proceeds actually received by the Authority or the proceeds of any PSL Purchase Facility actually received by the Authority are not sufficient to pay such refunds, and (G) that the Authority will not be liable for monetary damages thereunder for any reason, including an actual or alleged nonperformance by any Person, including the Authority. Upon request of the Authority, the PSL Agent shall provide to the Authority certification that (1) such PSL Sales Agreement was executed by a duly authorized officer, employee or other individual on behalf of the PSL Agent or Subagent, as agent for the Authority, and (2) the PSL Agent has complied in all material respects with Applicable Law in the performance of its obligations under this Agreement.

To the extent TeamCo or StadCo has received a deposit from a potential PSL Licensee prior to the execution of a PSL Sales Agreement, TeamCo and/or StadCo shall cause such deposit to be transferred to the Clearing Account promptly following the entry into a PSL Sales Agreement with such PSL Licensee.

The PSL Agent shall timely and fully perform and comply with all material provisions, covenants, and other promises required to be observed by it under the PSL Sales Agreements in accordance with commercially reasonable standards. The PSL Agent shall not extend, amend, forgive, discharge, compromise, cancel or otherwise modify the terms of any PSL Sales Agreement without the prior written consent of (i) the Authority, (ii) the Stadium Funding Trust, and (iii) the collateral agent under the Senior Secured Facility (in each case, with such consent not to be unreasonably withheld, conditioned or delayed).

The PSL Agent shall maintain and implement administrative and operating procedures (including an ability to recreate records evidencing PSL Sales Agreements in the event of the destruction of the originals thereof), and keep and maintain all documents, books, computer tapes, disks, records, and other information reasonably necessary or advisable for the collection of all PSL revenues (including records adequate to permit the daily identification of each PSL revenue and all collections with respect to each PSL revenue). The PSL Agent shall give prompt notice of any material change in its administrative and operating procedures referred to in the

previous sentence to (i) the Authority, (ii) the Stadium Funding Trust, and (iii) the collateral agent under the Senior Secured Facility.

The PSL Agent shall deliver to the Authority, upon request, periodic reports setting forth the following: (i) the PSLs sold, (ii) any forecast for the PSLs to be sold, (iii) the amount of gross proceeds from sales of the PSLs collected, (iv) the aggregate PSL Costs and Commissions, (v) the amount of net proceeds from sales of the PSLs collected, (vi) a copy of all executed PSL Sales Agreements, (vii) records for the Clearing Account and the Collateral Account, (viii) a variance report, and (ix) any information, documents, records or reports with respect to PSL revenues and the PSL Sales Agreements that Stadium Funding Trust shall reasonably require. Copies of such reports shall also be made available, upon request, to Stadium Funding Trust and the lenders and collateral agent under the Senior Secured Facility. The PSL Agent shall also prepare and provide on behalf of the Authority as PSL Agent a comprehensive annual financial report relating to the PSL Sales Agreements and the PSL revenues, which report shall be delivered to (i) the Authority, (ii) the Stadium Funding Trust, and (iii) the collateral agent under the Senior Secured Facility within 150 days after the end of PSL Agent's fiscal year. The PSL Agent shall prepare on behalf of the Authority as PSL Agent quarterly revenue and expense statements relating to the PSL Sales Agreements and the PSL revenues, which statements shall be delivered to (i) the Authority, (ii) the Stadium Funding Trust, and (iii) the collateral agent under the Senior Secured Facility within 65 days after the end of each calendar quarter.

Section 2.5 Marketing Materials. The PSL Agent shall develop marketing materials for distribution to potential PSL Licensees ("Marketing Materials"). All Marketing Materials shall be submitted by the PSL Agent to the Authority for review, comment, and approval before use, which review, comment, and approval shall be accomplished by the Authority in a timely manner. The Authority shall own all right, title, and interest in and to the Marketing Materials, including all copyrights appurtenant thereto but excluding any rights in or to any Team IP, and the PSL Agent hereby assigns all right, title, and interest in and to the Marketing Materials to the Authority including all intellectual property rights therein but expressly excluding any Team IP. The Authority hereby grants to the PSL Agent the exclusive right, during the Sales Term, to use the Marketing Materials in connection with its marketing and sale of the PSLs and in accordance with this Agreement.

Section 2.6 Purchase and Sale Agreement. TeamCo will perform all obligations of the Authority set out in the Purchase and Sale Agreement and the Authority PSL Account Agreement, and the Authority shall cooperate, at TeamCo's cost and expense, with TeamCo in the performance of all such obligations.

Section 2.7 Standard of Performance. The PSL Agent and each Subagent will perform all services under this Agreement in accordance with Applicable Law. As further provided in Article VII, the PSL Agent has the right to utilize any Subagent(s) to carry out the functions and obligations of the PSL Agent under this Agreement (subject to the provisions of Article VII regarding the responsibility of the PSL Agent for its Subagents), including the matters referred to in Article IV, and all such Subagents shall comply with all applicable terms and conditions of this Agreement and the use thereof by the PSL Agent shall not release the PSL Agent or TeamCo from any obligations under this Agreement. The Authority has the right to utilize agent(s) and/or representative(s) on its behalf for administration of, and carrying out of, the functions and

obligations of the Authority under this Agreement, *provided* that the Authority shall require its agent(s) and representative(s) to comply with all applicable terms and conditions of this Agreement; and the Authority shall be fully responsible for the acts and omissions of its agent(s) and representative(s). The use by the Authority of agent(s) and representative(s) shall not relieve the Authority of any obligations under this Agreement. The Authority shall be permitted to utilize only one such agent or representative at any one time, and shall notify the PSL Agent of the selection and designation of each such agent or representative in writing to the PSL Agent at least ten (10) days prior to the effectiveness thereof. The Authority shall have the right to change (or revoke) such selection and designation from time to time on at least five (5) days prior written notice to the PSL Agent. Each written approval, decision, determination or action by such agent or representative on behalf of the Authority shall be binding on the Authority and the PSL Agent shall be entitled to rely thereon, and such binding nature shall not be affected by any subsequent change or revocation of the selection and designation by the Authority of any of its agent(s) and representative(s). Without limitation of the other applicable provisions of this Agreement, whenever this Agreement provides for the approval or Consent by the Authority, such approval or Consent shall not be unreasonably withheld, conditioned or delayed.

Section 2.8 Representations and Warranties. The PSL Agent makes the following representations and warranties on the date hereof and on the dates set forth in any Notice of Sale executed by the PSL Agent in connection with the Purchase and Sale Agreement (capitalized terms used in this Section 2.8 and not otherwise defined in this Agreement shall have the meanings given to such terms in the Purchase and Sale Agreement):

(a) Organization and Good Standing. The PSL Agent is duly organized, validly existing, and in good standing under the laws of the jurisdiction of its organization, and has the organizational power and authority to execute, deliver, and perform its obligations under this Agreement and, in all material respects, to own its property and conduct its business as such properties are presently owned and as such business is presently conducted.

(b) Due Qualification. The PSL Agent is validly existing, is duly qualified to do business, is in good standing and has obtained all necessary licenses and approvals in each jurisdiction in which the failure to so qualify or to obtain such license or approval would be reasonably likely to have a material adverse effect.

(c) Due Authorization. The execution, delivery, and performance of this Agreement have been duly authorized by the PSL Agent by all necessary organizational action on the part of the PSL Agent.

(d) Binding Obligation. This Agreement has been duly executed and delivered by the PSL Agent and constitutes a legal, valid, and binding obligation of the PSL Agent enforceable in accordance with its terms except as enforcement thereof may be limited by bankruptcy, insolvency, reorganization, moratorium or other similar laws affecting enforcement of creditor's rights generally and by general principles of equity (regardless of whether enforcement is sought in a proceeding in law or at equity).

(e) No Violation. To the PSL Agent's knowledge with respect to matters in this clause (e) that relate to the Authority, the consummation of the transactions contemplated by this Agreement and the Purchase and Sale Agreement and the fulfillment of the terms hereof and thereof do not in any material way conflict with, result in any material breach by the PSL Agent or the Authority, respectively, of any of the material terms and provisions of, nor constitute (with or without notice or lapse of time) a material default by the PSL Agent or the Authority, respectively, under any indenture, agreement or other instrument to which the PSL Agent or the Authority, respectively, is a party or by which it shall be bound; nor violate, to the PSL Agent's knowledge, any law, order, rule or regulation applicable to the PSL Agent or the Authority, respectively, of any court or of any federal or state regulatory body, administrative agency or other federal or state instrumentality having jurisdiction over the PSL Agent or the Authority, respectively, that would reasonably be expected to have a material adverse effect.

(f) No Proceedings. There are no material proceedings or investigations pending or, to the PSL Agent's knowledge, threatened against the PSL Agent or the Authority, before any court, regulatory body, administrative agency or other governmental instrumentality having jurisdiction over the PSL Agent or the Authority: (i) asserting the invalidity of this Agreement or the Purchase and Sale Agreement, (ii) seeking to prevent the consummation of any of the transactions contemplated by this Agreement or the Purchase and Sale Agreement or (iii) seeking any determination or ruling that would materially and adversely affect the validity or enforceability of this Agreement or the Purchase and Sale Agreement.

(g) No Consents. No consent, approval, authorization, order, registration or qualification of or with any court or governmental agency or body is required for the consummation of the transactions contemplated by this Agreement or the Purchase and Sale Agreement, except for those which have been obtained and are in full force and effect.

(h) Purchase and Sale Agreement. The PSL Agent has reviewed the terms of the Purchase and Sale Agreement and the transactions contemplated thereby and has made such investigations as it has deemed necessary to make the representations contained herein with respect to the Authority and the Purchase and Sale Agreement.

(i) Perfection; Good Title. Immediately preceding each Purchase under the Purchase and Sale Agreement, the Authority is the owner of the PSL Tranche of PSL Revenues, as such PSL Revenues may be in existence from time to time, to be sold by it pursuant to such Purchase, free and clear of all Adverse Claims (other than any Adverse Claim arising hereunder or under the Credit Agreement). The Purchase and Sale Agreement constitutes a valid sale, transfer, and assignment of the PSL Tranches of PSL Revenues to the Purchaser and, upon each Purchase, the Purchaser shall acquire a valid and enforceable perfected first priority ownership interest or a first priority perfected continuing security interest in the PSL Tranche of PSL Revenues sold on the date of such Purchase, free and clear of any Adverse Claim (other than pursuant to the Purchase and Sale Agreement or the Credit Agreement) and enforceable as against creditors of and purchasers from the Authority. The PSL Revenues constitute "general intangibles,"

“accounts” or “payment intangibles” within the meaning of UCC Section 9-102. Upon each Purchase, the transfer or security interest in the PSL Tranche of PSL Revenues sold to the Purchaser will be perfected under the UCC.

(j) Fair Value. With respect to each PSL Tranche of PSL Revenues sold under the Purchase and Sale Agreement, (i) the consideration received from the Purchaser in respect of such PSL Tranche of PSL Revenues represents adequate consideration and fair and reasonably equivalent value for such PSL Tranche as of the applicable Purchase Date and (ii) based upon the terms of the PSL Marketing and Sales Agreement, such consideration, together with the benefit to the Authority from the transactions contemplated by the Transaction Documents, is not less than the fair market value of such PSL Tranche of PSL Revenues, in each case, as of the applicable Purchase Date. No transfer of a PSL Tranche of PSL Revenues was or is made for or on account of an antecedent debt owed by the Authority to the Purchaser, and no such transfer was and is voidable or subject to avoidance under any Debtor Relief Law.

(k) Principal Place of Business; Chief Executive Office; Location of Records. The principal place of business, chief executive office, and the offices where the Authority keeps all its books and records are located at the address described in Section 8.02 of the Purchase and Sale Agreement.

(l) Material Adverse Effect. No event has occurred that alone or together with other events could reasonably be expected to have a Material Adverse Effect. The PSL Agent has no knowledge of any judgment, tax or statutory lien filings against the Authority which would reasonably be expected to have a Material Adverse Effect.

(m) No Event of Default. To the PSL Agent’s knowledge after due inquiry and investigation, no event has occurred and is continuing and no condition exists which constitutes an Event of Default by the Authority.

(n) Clearing Account. All PSL Licensees have been instructed pursuant to the terms of the PSL Contracts or otherwise to make payment to the Clearing Account.

(o) Bulk Sales/Consumer Laws. No transaction contemplated by the Purchase and Sale Agreement requires compliance with any bulk sales act or similar law. The PSL Contracts and the offering of the PSL’s to potential PSL Licensees complies with the consumer laws of the jurisdictions in which they are offered.

(p) Lack of Intent to Hinder, Delay or Defraud. The Authority has not sold, and will not sell, any interest in any PSL Revenues with any intent to hinder, delay or defraud any of its creditors.

(q) PSL Revenues. The PSL Agent has no knowledge of any fact that would cause it or should have caused it to expect any payments on the PSL Revenues not to be paid in full when due.

**ARTICLE III**  
**TERM OF AGREEMENT; TERMINATION**

Section 3.1 Term of Agreement. This Agreement, and the rights and obligations established thereby, is effective as of March 28, 2018 (the “Effective Date”) and expires on the earlier to occur of (i) the Term Expiration Date (as defined in the Stadium Use Agreement), or (ii) December 31<sup>st</sup> of the calendar year during which the tenth (10<sup>th</sup>) anniversary of the date on which the first Team Game is played at the Stadium, unless in either case this Agreement is terminated as set forth herein (the “Sales Term”). Promptly following the completion of the Sales Term, the PSL Agent shall submit to the Authority a final report on the PSL sales program, including the information set forth in Section 4.1 and such other information as the Authority may reasonably request.

Section 3.2 Basis for Termination. This Agreement may be terminated at any time during the Sales Term:

- (a) upon the mutual written agreement of the Parties;
- (b) automatically upon the termination of the Stadium Use Agreement; or
- (c) by the Authority, upon (i) the adjudication of TeamCo as bankrupt, or TeamCo suffering permanent or temporary court-appointed receivership of all or substantially all of its property or assets, making a general assignment for the benefit of creditors or suffering the filing of a voluntary or involuntary bankruptcy petition that is not dismissed within sixty (60) days after filing, in which case termination shall be effective thirty (30) days after notice is given of such intent to terminate; or (ii) the material breach of this Agreement by TeamCo, which failure is not cured within thirty (30) days after TeamCo receives notice of such breach from the Authority.

Section 3.3 Effect of Termination.

(a) Upon any termination or expiration of this Agreement, for whatever reason, then, in any such case, all of the TeamCo’s (and PSL Agent’s) rights hereunder regarding the PSLs and the use of the Authority Marks, Architectural Images (each as defined below), and the Marketing Materials shall automatically terminate and automatically revert to the Authority, effective as of such time, and TeamCo and the PSL Agent shall have no further rights thereto under the terms of this Agreement.

(b) The termination or expiration of this Agreement shall not release or relieve any Party from any obligations or liabilities incurred prior to or as a result of such termination or expiration.

(c) Upon any termination or expiration of this Agreement, the PSL Agent shall provide to the Authority a copy of all PSL Sales Agreements that have not already been delivered to the Authority.

(d) Notwithstanding any termination or expiration of this Agreement, the provisions of Articles VI (to the extent amounts are due), VIII, XI, XIII, XIV, and XVI and Sections 2.7,



3.3 and 4.2, shall survive any such termination or expiration of this Agreement. The representations and warranties in Section 2.8 shall continue and remain in full force and effect until such time as all obligations of the Authority under the Purchase and Sale Agreement have been finally and fully paid and performed.

#### **ARTICLE IV PSL PROCEEDS**

Section 4.1 Payments. During the Sales Term, the PSL Agent is authorized to enter into PSL Sales Agreements with PSL Licensees on behalf of the Authority so long as such PSL Agreements are in the form approved by the Authority pursuant to the terms of Section 2.4 hereof, and to process payments in connection therewith in accordance with the terms of the Senior Secured Facility Loan Documents and this Agreement. The PSL Agent shall, pursuant to the PSL Sales Agreements, direct all PSL Licensees to make payments due under the PSL Sales Agreements to the Clearing Account, which payments shall be subject to further transfer by the collateral agent under the Senior Secured Facility to a specified collateral account established pursuant to the terms of the Senior Secured Facility Loan Documents and Section 4.2 below (the “Collateral Account”). The PSL Agent shall maintain an accurate accounting and records of all PSL deposits and sales. The PSL Agent shall deliver the reports set forth in Section 2.4. All costs of establishing, maintaining, and securing (to the PSL Agent’s and the Authority’s reasonable satisfaction) the Clearing Account and the Collateral Account shall be included in the PSL Budget and reimbursed as provided in, and subject to the limitations provided in, Section 6.1 below.

Section 4.2 No Liens. The PSL Agent shall not sell, assign (by operation of law or otherwise) or otherwise dispose of, or create or suffer to exist any Lien upon (or grant the right to file any financing statement against), or with respect to, any payments due under the PSL Sales Agreements or the Collateral Account, or assign any right to receive income in respect thereof, except as expressly allowed herein.

#### **ARTICLE V BUDGET**

Section 5.1 PSL Budget. Following the Effective Date of this Agreement, the PSL Agent shall promptly prepare a budget, on an annual basis on or before March 1 of the relevant year, for the costs and expenses incurred to perform the marketing and promotion of PSLs for each year hereunder (“PSL Budget”) identifying projected costs associated with the PSL Agent’s performance of services under this Agreement, consistent with the Senior Secured Facility Loan Documents. The Authority shall review, comment on, and approve the original and each updated PSL Budget for consistency with the terms of this Agreement which review, comment, and approval shall be accomplished by the Authority in a timely manner. The Authority shall, pursuant to, and subject to the limitations provided for in, Section 6.1, reimburse the PSL Agent and its Subagents for all of the costs and expenses incurred in connection with preparing the PSL Budget. PSL Budget costs and expenses shall include salaries of dedicated personnel who are performing services under this Agreement, including Authority staff or contractors who are performing services related to PSLs (to the extent costs and expenses of such staff or contractors can be properly segregated and allocated to the activities of the Authority related to PSL sales or

the PSL Purchase Facility), and costs of feasibility studies, an equitable share of the costs and expenses of the Sales Center, preparation of Marketing Plans and PSL Budgets, creation of Marketing Materials, all other fees, costs, and expenses related to PSLs, and other items identified in the PSL Budget. Only the costs and expenses incurred by the PSL Agent or the Authority with respect to PSL sales shall be (i) included in the PSL Budget and (ii) as incurred, reimbursable as PSL costs and expenses to the extent included in the PSL Budget (“PSL Costs”), pursuant to, and subject in any event to the limitations provided for in, Section 6.1. The PSL Budget shall be updated from time to time as circumstances warrant.

## **ARTICLE VI COMPENSATION AND PAYMENT**

Section 6.1 Cost Reimbursement. The Authority shall reimburse the PSL Agent, and the PSL Agent shall be solely responsible for reimbursing any Subagent (to the extent such Subagents are not directly reimbursed by the Authority) pursuant to the Senior Secured Facility Loan Documents, for the PSL Costs incurred consistent with the PSL Budget throughout the Sales Term (including the costs and expenses provided for in Sections 2.2, 4.1, 5.1, 13.1 and 14.1). The PSL Agent shall compile and submit to the Authority, and the Authority shall submit to the appropriate Person as designated in the Senior Secured Facility Loan Documents, an invoice and copies of all requisite receipts and other documentation reasonably required to verify PSL Costs incurred by the PSL Agent or its Subagents in performing services under this Agreement. Notwithstanding anything to the contrary contained in this Agreement, the obligations of the Authority under this Section 6.1 and Section 6.2 and for all PSL Costs in this Agreement otherwise required to be paid by the Authority pursuant to the terms of this Agreement (including, the costs and expenses provided for in Sections 2.2, 4.1, 5.1, 13.1, and 14.1) shall be payable solely from, and the source of payments of such obligations shall in any event be limited to, the aggregate of the applicable amounts paid by the PSL Licensees under the PSL Sales Agreements constituting proceeds of sales to such PSL Licensees of PSLs to the extent and only to the extent, such amounts and proceeds are actually received by the Authority, or, as applicable, in the case of the sales of the rights to receive PSL revenues under such PSL Sales Agreements pursuant to the PSL Purchase Facility, the proceeds generated from the sale of PSL revenues to Stadium Funding Trust by the Authority to the extent, and only to the extent, such proceeds are actually received by the Authority, and the Authority shall otherwise have no liability for any PSL Costs hereunder.

Section 6.2 Compensation. In addition to reimbursement of the PSL Costs incurred by the PSL Agent and/or its Subagents pursuant to Section 6.1 above, the PSL Agent and/or the PSL Agent’s Subagent(s), as applicable, will receive commissions for sales of PSLs sold by the PSL Agent or its Subagent(s) (the “Commissions”), as determined pursuant to this Section 6.2 and the Senior Secured Facility Loan Documents. Payment of Commissions earned hereunder shall be as specified in or with reference to the terms and conditions of the Senior Secured Facility Loan Documents and may be based on the attainment of certain performance benchmarks by the PSL Agent and/or its Subagent(s). Prior to the commencement of PSL sales, the PSL Agent shall enter into appropriate agreements with each Subagent which establish performance benchmarks on which to base the payment of all or a portion of the Commissions to be received by such Subagent. Such performance benchmarks shall take into account the applicable PSL pricing structure, prepayments and other factors and may be subject to adjustment from time to time.

Any performance benchmarks applicable to Commissions payable to the PSL Agent and any Subagent shall be subject to review and approval by the Authority. The obligations of the Authority under this Section 6.2 shall be subject to the limitations provided for in Section 6.1.

## **ARTICLE VII ASSIGNMENT AND SUBCONTRACTING OF AGREEMENT**

Section 7.1 TeamCo. TeamCo may not assign, transfer or otherwise dispose of or encumber any of its rights or duties hereunder without the prior written Consent of the Authority; provided, however that nothing in this Agreement shall prevent the PSL Agent from utilizing the services of such Subagents as it deems reasonably appropriate to perform its obligations under this Agreement; provided, further that the PSL Agent shall require its Subagents to comply with all applicable terms and conditions of this Agreement, and any applicable Senior Secured Facility Loan Documents, in providing such services; and provided, further that the Authority agrees that this Agreement may be assigned by TeamCo without the Consent of the Authority as permitted in Sections 17.1(b)(i), (ii) or (vi) of the Stadium Use Agreement as if TeamCo were StadCo as described in such sections, as applicable. TeamCo shall be wholly responsible for the acts and omissions of the PSL Agent and any Subagents, and use of the PSL Agent and such Subagents shall not relieve TeamCo of any of its obligations under this Agreement. In each such case of an assignment permitted under this Agreement, TeamCo shall furnish the executed assignment and assumption agreement for such transaction to the Authority, and the assignee therein shall, from and after the effectiveness of such assignment and assumption agreement, be a party to this Agreement as successor to TeamCo and TeamCo shall, to the extent so assigned and assumed, be released from its obligations under this Agreement relating to periods after such assignment. Notwithstanding any such assignment and assumption transactions, the assignor shall continue to be entitled to the benefits of Sections 2.2, 4.1, 5.1, Article VI, and Sections 13.1 and 14.1 with respect to facts and circumstances occurring prior to the effective date of such assignment and assumption.

Section 7.2 The Authority. The rights and duties of the Authority under this Agreement (including any determinations made or actions taken on behalf of the Authority by its agent(s) and representative(s) pursuant to Section 2.6 above) shall inure to the benefit of and be binding upon any successor to the Authority without any further action or approval by TeamCo.

## **ARTICLE VIII CONFIDENTIALITY**

Section 8.1 Confidentiality. All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions, contract pricing or other information developed or received by or for TeamCo or the Authority related to the sale of the PSLs (other than Marketing Materials) and all other written information submitted to TeamCo in connection with the performance of this Agreement shall be held as confidential information to the extent required by Applicable Law, including laws of privacy and trade secrets, and shall not be used for any purposes other than the performance of the obligations of the Parties under this Agreement or the Senior Secured Facility Loan Documents (or as provided pursuant to NFL requirements applicable to TeamCo or the Team), nor be disclosed to any Party not associated with performance and consummation of such obligations unless required by

Applicable Law, or the information that would otherwise be deemed confidential has otherwise (i) been previously publicly disclosed, without the benefit of an agreement of confidentiality, by the disclosing Person, (ii) become public knowledge without the breach of the receiving Party hereunder or (iii) been independently developed by the receiving Party without use of the other Party's confidential information. The PSL Agent agrees to require its subagents to comply with this provision.

## **ARTICLE IX USE OF AUTHORITY MARKS AND ARCHITECTURAL IMAGES**

Section 9.1 Certain Definitions. The capitalized terms used in this Article IX and not otherwise defined in this Agreement shall have the meanings given to them in the Stadium Use Agreement, as applicable.

Section 9.2 License of Authority Marks and Architectural Images to PSL Agent. Subject to the terms and conditions of this Agreement, during the Sales Term, the Authority hereby grants to the PSL Agent, and the PSL Agent hereby accepts, an exclusive, nontransferable (subject to the terms of Section 7.1), royalty-free, sublicensable right to (i) use the Authority Marks for any lawful purpose for the sole purpose of executing the PSL Agent's rights and responsibilities under this Agreement, and (ii) use and exploit, including the right to reproduce, prepare derivative works, distribute, perform, display, and publish, the Architectural Images for any lawful purpose for the sole purpose of executing the PSL Agent's rights and responsibilities under this Agreement. The Authority shall not, and is not granting, any right or license herein to the PSL Agent for which it does not have the right to do so.

Section 9.3 Trademark Use Guidelines. The PSL Agent shall comply with all Applicable Law pertaining to the proper use and designation of Trademarks and with the Trademark Guidelines set forth from time to time by the Authority with respect to the appearance and manner of use of the Trademarks licensed by the Authority hereunder (the "Licensed Trademarks"), which rules and practices are provided or otherwise made available to the PSL Agent in written or electronic form.

Section 9.4 Modification of Licensed Trademarks. The PSL Agent shall not be permitted to modify or alter the Licensed Trademarks without prior written approval of the Authority. In using any Licensed Trademarks of the Authority, the PSL Agent shall indicate that such Licensed Trademarks are Licensed Trademarks of the Authority and shall cause to appear such legends, markings, and notices as may be reasonably requested by the Authority in order to give appropriate notice that such Licensed Trademarks are owned by the Authority and licensed hereunder. Any use of such Licensed Trademarks not specifically provided for by the Trademark Guidelines (including any uses not contemplated by the Trademark Guidelines, any uses in contravention of such rules and practices, and any clarifications of the Trademark Guidelines) shall be utilized by the PSL Agent only upon the prior written approval of the Authority.

Section 9.5 Request for Licensed Trademark Usage Documentation. At the Authority's reasonable request, the PSL Agent agrees to furnish from time to time to the Authority for the Authority's inspection and judgment of quality and design, true, representative

samples of any written or other graphic matter bearing any of the Licensed Trademarks. On written notification by the Authority, the PSL Agent shall promptly correct any use of such Licensed Trademarks that the Authority determines does not comply with the Trademark Guidelines and/or proper trademark usage as set forth herein or which, in the good faith opinion of the Authority, detracts from the goodwill and reputation of such Licensed Trademarks, contributes to such Licensed Trademarks losing trademark significance, or impairs the Authority's right to use such Licensed Trademarks. The Authority cannot require the PSL Agent to modify previously approved uses or materials, except: (i) pursuant to changes in Applicable Law, as required by a court or other authority in a decision regarding the Licensed Trademarks, or as part of a settlement of a dispute involving the Licensed Trademarks, in which case the PSL Agent shall have a reasonable work out period to exhaust then-current materials using the Licensed Trademark and the PSL Agent's costs in making changes necessary to comply with the change in Applicable Law shall form part of the PSL Budget (unless such work out period would violate Applicable Law, decision or settlement, in which case the PSL Agent shall modify such materials and the PSL Agent's costs in modifying such materials and in making changes necessary to comply with the change in Applicable Law, decision or settlement shall form part of the PSL Budget) and (ii) pursuant to changes in the Trademark Guidelines (other than as a result of a change in Applicable Law, decisions or settlements) in which case the PSL Agent shall have a reasonable work out period to exhaust then-current materials using the Licensed Trademarks and the PSL Agent's costs in making changes necessary to comply with the new Trademark Guidelines shall form part of the PSL Budget.

Section 9.6 Confirmation of Licensorsip. The PSL Agent acknowledges and agrees that all rights accruing from the use of the Authority Marks and Architectural Images, including any goodwill, inures to the benefit of the Authority and will be the exclusive property of the Authority. To the extent any right in or to any Authority Marks or Architectural Images or in the goodwill associated therewith is deemed to accrue to the PSL Agent, including as a result of any joint development, the PSL Agent hereby assigns such right and goodwill to the Authority for no additional consideration, subject to all rights, obligations, and interests of the Parties set forth herein. At the request of the Authority, the PSL Agent will take all actions and execute and deliver all documents necessary or desirable to secure or preserve the Authority's right, title, and interest in and to the Authority Marks and Architectural Images. Statements herein regarding the ownership of any Authority Marks and Architectural Images or with respect to the right, title or interest in or to any Authority Marks and Architectural Images are intended to allocate and confirm rights among the Parties and are not a representation or warranty with respect to any Authority Marks and Architectural Images.

Section 9.7 Registrations; Notices; Enforcement. The registration, notice, and enforcement sections of the Stadium Use Agreement applicable to Authority Marks and Architectural Images shall apply to this Agreement, mutatis mutandis.

## **ARTICLE X SUBLICENSING**

Section 10.1 Sublicensing. **EXCEPT AS OTHERWISE AGREED UPON BY THE PARTIES IN WRITING, TEAMCO SHALL BE LIABLE FOR ALL ACTIONS OR INACTIONS OF EACH OF ITS SUBCONTRACTORS, SUBAGENTS, AND**

**SUBLICENSEES HEREUNDER, INCLUDING THE PSL AGENT AND ANY SUBAGENTS. TEAMCO SHALL CAUSE EACH SUBCONTRACTOR, SUBAGENT, AND SUBLICENSEE, INCLUDING THE PSL AGENT AND ANY SUBAGENTS, BEFORE SUCH SUBCONTRACTOR, SUBAGENT, AND SUBLICENSEE HEREUNDER EXERCISES ANY SUBCONTRACT, SUBAGENT OR SUBLICENSE RIGHTS, TO EXECUTE A WRITTEN AGREEMENT AGREEING TO BE BOUND BY THE APPLICABLE TERMS AND CONDITIONS OF THIS AGREEMENT APPLICABLE TO TEAMCO OR THE PSL AGENT, AS APPLICABLE. EACH SUCH SUBCONTRACT, SUBAGENT OR SUBLICENSE ARRANGEMENT SHALL SPECIFY THAT IT SHALL TERMINATE UPON THE EXPIRATION OR TERMINATION OF THIS AGREEMENT. THE TERMS OF THIS ARTICLE SHALL SURVIVE THE TERMINATION OR EXPIRATION OF THIS AGREEMENT.**

**ARTICLE XI  
RIGHT TO INSPECT RECORDS OF THE PSL AGENT**

Section 11.1 Right to Inspect. The Authority, through its authorized employees, representatives or agents, including any legislative auditor, shall have the right during the Sales Term and for three (3) years from the date of the termination or expiration of this Agreement, to audit the books and records of the PSL Agent relating to the revenues, costs, and expenses of the PSLs and the program associated therewith, in each case upon reasonable prior written notice, with such inspection to occur at a mutually convenient time and place. The PSL Agent agrees to maintain books and records with respect to such PSL matters in accordance with generally accepted accounting principles. In the event any amounts with respect to proceeds of sales of the PSLs are found to be due and owing to the Authority under this Agreement by the PSL Agent, the PSL Agent shall promptly pay such amounts. All such materials and information received by the Authority hereunder shall be held as confidential to the extent provided in Article VIII.

**ARTICLE XII  
NON-DISCRIMINATION**

Section 12.1 Employee Non-Discrimination. The PSL Agent shall not discriminate against any employee or applicant for employment because of race, color, creed, national origin, gender, sexual orientation, age, disability, religion, ethnic background or marital status, in violation of Applicable Law.

Section 12.2 PSL Purchaser Non-Discrimination. Furthermore, the PSL Agent shall not discriminate against any prospective PSL Licensee because of race, color, creed, national origin, gender, sexual orientation, age, disability, religion, ethnic background or marital status, in violation of Applicable Law.

**ARTICLE XIII  
INDEMNIFICATION**

Section 13.1 Indemnification and Payment of Damages by PSL Agent. To the fullest extent permitted by Applicable Law, TeamCo hereby agrees to protect, defend, hold harmless, and indemnify each Authority Indemnified Person and each Third Party Indemnified Person

from and against any and all Damages resulting from a Claim, excluding, however, Damages to the extent resulting from (i) gross negligence or willful misconduct on the part of such Authority Indemnified Person or Third Party Indemnified Person or (ii) in the case of an Authority Indemnified Person, a material breach of the obligations of such Authority Indemnified Person under this Agreement.

#### **ARTICLE XIV INSURANCE**

Section 14.1 Insurance. During the Sales Term and for two (2) years thereafter (or for the longest term for which such insurance is available at a commercially reasonable rate), TeamCo shall purchase and maintain, or cause to be purchased and maintained, in full force and effect insurance policies with respect to employees, subcontractors, and Subagents and vehicles assigned to the performance of services under this Agreement with coverage amounts, required endorsements, certificates of insurance, and coverage verifications as defined in Exhibit A hereto. All premiums and other costs, expenses, and other amounts incurred by TeamCo, as PSL Agent, in connection with obtaining and maintaining such coverage shall be reimbursable to TeamCo, as PSL Agent as PSL Costs to the extent such are included in the PSL Budget, subject to the limitations provided in Section 6.1.

#### **ARTICLE XV MISCELLANEOUS**

Section 15.1 Amendments. No amendment or modification of this Agreement shall be valid unless (i) in writing and duly executed by the Authority and the PSL Agent and (ii) the prior written consent by the Stadium Funding Trust and the collateral agent under the Senior Secured Facility has been obtained.

Section 15.2 Entire Agreement. This Agreement represents the entire agreement between the Authority and TeamCo with respect to the subject matter set forth herein. Nothing in this Agreement is intended to supersede, modify or terminate the Development Agreement or the Stadium Use Agreement. No other understanding, agreements, conversations or otherwise, with any representative of the Authority or TeamCo prior to execution of this Agreement shall affect or modify any of the terms or obligations of this Agreement. Any verbal agreement shall be considered unofficial information and is not binding upon the Parties. Notwithstanding anything to the contrary set out herein, that certain letter agreement dated as of March 29, 2017, by and between the Authority, The Oakland Raiders, a California limited partnership, and StadCo remains in full force and effect and is not modified by the terms of this Agreement.

Section 15.3 No Presumption Against Drafter. This Agreement has been negotiated at arm's length and between Persons sophisticated and knowledgeable in the matters dealt with herein. In addition, each Party had been represented by experienced and knowledgeable legal counsel. Accordingly, this Agreement shall be interpreted to achieve the intents and purposes of the Parties, without any presumption against the Party responsible for drafting any part of this Agreement.

Section 15.4 Severability. If any term or provision of this Agreement or the application thereof to any Person or circumstance shall, to any extent, be inconsistent with, invalid or unenforceable under the Act or any Applicable Laws, the remainder of this Agreement, or the application of such term or provision to Persons or circumstances other than those as to which it was held invalid or unenforceable, shall not be affected thereby, and each term or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by the Act or any Applicable Laws.

Section 15.5 Relationship of Parties. It is agreed that nothing contained in this Agreement shall be deemed or construed as creating a partnership or joint venture among the Parties. All obligations of the Authority in any PSL Sales Agreement, as set out in this Agreement, shall also be obligations of TeamCo.

Section 15.6 Incorporation by Reference. All exhibits, schedules or other attachments referenced in this Agreement are hereby incorporated into this Agreement by such reference and are deemed to be an integral part of this Agreement.

Section 15.7 Waiver. No action taken pursuant to or related to this Agreement, including any investigation by or on behalf of a Party, shall be deemed to constitute a waiver by the Party taking such action of compliance with any representation, warranty, condition or agreement in this Agreement. A Party's exercise of or failure to exercise any such right or remedy shall not prevent the concurrent or subsequent exercise of any other right or remedy. A Party's delay or failure to exercise or enforce any rights or remedies shall not constitute a waiver of any such rights, remedies or obligations. No Party shall be deemed to have waived any default unless such waiver is expressly set forth in an instrument signed by such Party. If a Party waives in writing any default, then such waiver shall not be construed as a waiver of any covenant or condition set forth in this Agreement, except as to the specific circumstances described in such written waiver. Neither payment of a lesser amount than the sum due hereunder nor endorsement or statement on any check or letter accompanying such payment shall be deemed an accord and satisfaction, and the other Party may accept the same without prejudice to the right to recover the balance of such sum or to pursue any other remedy.

Section 15.8 Notice of Matters. In the event that any Party receives knowledge about any matter that may constitute a breach of any of its warranties or covenants set forth in this Agreement that arises after the date of this Agreement, it shall promptly notify the other Party of the same in writing.

Section 15.9 Form of Notices; Addresses. All notices, requests, Consents or other communications required under this Agreement shall be in writing and shall be deemed to have been properly given if served personally, or if sent by United States registered or certified mail, or overnight delivery service to the Parties as follows (or at such other address as a Party may from time to time designate by notice given pursuant to this Section 15.9):



**To PSL Agent:** Raiders Football Club, LLC  
c/o The Oakland Raiders  
1220 Harbor Bay Parkway  
Alameda, California 94502  
Attention: Dan Ventrelle

**To the Authority:** Clark County Stadium Authority  
c/o Applied Analysis  
6385 S. Rainbow Blvd., Suite 105  
Las Vegas, Nevada 89118  
Attention: Jeremy Agüero

**with copies to:** Andrews Kurth Kenyon LLP  
600 Travis Street, Suite 4200  
Houston, Texas 77002  
Attention: Mark B. Arnold

Until payment in full and termination of the Initial Senior Secured Facility, a copy of each notice provided hereunder shall also be provided to:

Bank of America, N.A.  
555 California Street, 4<sup>th</sup> Floor,  
Mail Code: CA5-705-04-09,  
San Francisco, CA 94104  
Attention: Bridgett J. Manduk Mowry

Each notice shall be deemed received upon the earlier of receipt or three (3) days after the date of deposit with the United States Postal Service if sent by certified mail as provided above, or one (1) Business Day after deposit with the overnight courier specifying “next Business Day” delivery, or upon the date delivery is made; *provided, however*, that any refusal to accept delivery shall be deemed to constitute receipt.

Section 15.10 Calculation of Time. Unless otherwise stated, all references to “day” or “days” shall mean calendar days. If any time period set forth in this Agreement expires on other than a Business Day, such period shall be extended to and through the next succeeding Business Day.

Section 15.11 Headings. The headings of the various sections, paragraphs, and subparagraphs of this Agreement are for convenience only and shall not be considered or referred to in resolving questions of interpretation.

Section 15.12 Additional Documents and Approval. The Parties, whenever and as often as each shall be reasonably requested to do so by the other Party, shall execute or cause to be executed any further documents and take any further actions as may be reasonably necessary or expedient and within their lawful obligation in order to consummate the transactions provided for in, and to carry out the purpose and intent of, this Agreement. Furthermore, the Authority shall take all ministerial actions and proceedings reasonably necessary or appropriate to remedy

any apparent invalidity, lack or defect in authorization or illegality, or to cure any other defect that has been asserted or threatened.

Section 15.13 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada, without giving effect to the principles of conflicts of law thereof.

Section 15.14 Third Party Beneficiaries. This Agreement is solely for the benefit of the Parties hereto and, to the extent provided herein, their respective Affiliates, successors, and permitted assigns, and no provision of this Agreement shall be deemed to confer upon other Persons any remedy, claim, liability, reimbursement, cause of action or other right. Notwithstanding the foregoing to the contrary, Stadium Funding Trust, any lenders providing financing for PSL revenues, and any lenders of the Senior Secured Facility (and each of their respective collateral agents) shall be express third party beneficiaries of this Agreement.

Section 15.15 Conformity with the Act. The Authority and TeamCo intend that this Agreement and all provisions in this Agreement conform to the Act and its requirements.

Section 15.16 Execution in Counterparts and Delivery of Electronic Signatures. This Agreement may be executed in any number of counterparts. All such counterparts will be deemed to be originals and will together constitute but one and the same instrument. The executed counterparts of this Agreement may be delivered by electronic means, such as email and/or facsimile, and the receiving Party may rely on the receipt of such executed counterpart as if the original had been received.

Section 15.17 Conflicts of Interest. To prevent a conflict of interest, the Parties certify that to the best of their knowledge, no Authority officer, employee or authorized representative has any financial interest in the business of TeamCo and that no person associated with TeamCo (or the Team) has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement.

## **ARTICLE XVI DISPUTE RESOLUTION**

Section 16.1 Dispute Resolution. The provisions of Section 19.12 of the Stadium Use Agreement regarding dispute resolution shall apply to this Agreement, *mutatis mutandis*, with reference to this Agreement and the Parties (rather than the Stadium Use Agreement and the parties thereto), such that controversies between the PSL Agent and the Authority regarding the construction or application of this Agreement, and Claims arising out of this Agreement or any breach of this Agreement, shall be subject to such dispute resolution provisions.

Section 16.2 Forum Selection; Waiver of Jury Trial. Subject to Section 16.1, the Parties agree any disagreement, dispute or Claim relating to, arising out of or in connection with this Agreement or the relationship between the Parties, shall be subject to the exclusive jurisdiction of the State Courts of Nevada, and the federal courts of the United States of America, and both Parties expressly consent to such exclusive jurisdiction, including personal jurisdiction, and agree that venue in any such court is proper. **THE AUTHORITY AND TEAMCO (INCLUDING IN ITS CAPACITY AS THE PSL AGENT) HEREBY IRREVOCABLY**

WAIVE THE RIGHT TO TRIAL BY JURY OF ANY DISPUTE BETWEEN THEM AND ACKNOWLEDGE THAT (SUBJECT TO SECTION 16.1) ANY DISPUTE BETWEEN THEM SHALL BE TRIED TO THAT COURT.

Section 16.3 Injunctive Relief; Specific Performance. The Parties acknowledge that the rights conveyed by this Agreement and the covenants of the Parties are of a unique and special nature, and that any violation of this Agreement shall result in immediate and irreparable harm to the Authority or TeamCo, as applicable, and that in the event of any actual or threatened breach or violation of any of the provisions of this Agreement each Party (subject to Section 16.1) shall be entitled as a matter of right to seek injunctive relief or a decree of specific performance from any court of competent jurisdiction. The alleged breaching Party waives the right to assert the defense that such breach or violation can be compensated adequately in Damages in an action at law.

Section 16.4 Remedies Cumulative. All rights and remedies set forth in this Agreement are cumulative and in addition to the Parties' rights and remedies at law or in equity. A Party's exercise of any such right or remedy shall not prevent the concurrent or subsequent exercise of any other right or remedy. Notwithstanding the foregoing, or any other provision of this Agreement, the Authority shall not be liable for monetary damages under this Agreement for any reason, including any actual or alleged breach or nonperformance by any Person, including the Authority.

**[SIGNATURE PAGE FOLLOWS]**

**IN WITNESS WHEREOF**, the Parties have executed this Agreement as of the date stated in the preamble of this Agreement.

**TEAMCO:**

**RAIDERS FOOTBALL CLUB, LLC,**  
a Nevada limited liability company

By: \_\_\_\_\_  
Marc Badain  
President

**AUTHORITY:**

**CLARK COUNTY STADIUM AUTHORITY**

By: \_\_\_\_\_  
Steve Hill  
Chairman

[SIGNATURE PAGE TO PERSONAL SEAT LICENSE PURCHASE AND SALE AGREEMENT]

## SCHEDULE 1

### DEFINITIONS

“Act” shall have the meaning set forth in the Recitals.

“Affiliate” of a specified Person shall mean any corporation, partnership, limited liability company, sole proprietorship or other Person that directly or indirectly, through one or more intermediaries controls, is controlled by or is under common control with the Person specified. For purposes of this definition, the terms “controls,” “controlled by” or “under common control” mean the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of a Person.

“Agreement” shall have the meaning set forth in the Preamble, as the same may be amended, restated, supplemented or otherwise modified from time to time.

“Applicable Law” or “Applicable Laws” shall mean any and all laws (including all statutory enactments and common law), ordinances, constitutions, regulations, treaties, rules, codes, standards, permits, requirements, and orders that (i) have been adopted, enacted, implemented, promulgated, ordered, issued, entered or deemed applicable by or under the authority of any Governmental Authority or arbitrator having jurisdiction over a specified Person (or the properties or assets of such Person) and (ii) are applicable to this Agreement or the performance of the obligations of the Parties under this Agreement, including any bulk sales act and consumer laws of the jurisdictions in which they are offered.

“Architectural Images” means those certain images provided by StadCo in connection with the Marketing Materials.

“Authority Indemnified Persons” shall mean the Authority and its elected officials, appointed officials, board members, volunteers, officers, employees, agents, and attorneys.

“Authority PSL Account Agreement” have the meaning set forth in the Purchase and Sale Agreement.

“Authority Marks” means those Authority marks approved for PSL Agent’s use as designated from time to time by the Authority.

“Authority” shall have the meaning set forth in the Preamble.

“Business Day” shall mean any day other than a Saturday, Sunday or other day on which banks are required or authorized to close in Las Vegas, Nevada.

“Claim” shall mean any claim, demand or dispute relating to this Agreement or any PSL Sales Agreement, including claims, demands or disputes (i) regarding the sale of PSLs, (ii) regarding the collection, fulfillment, and administrative costs incurred in connection with the sale of PSLs, (iii) related to refunds to be made under any individual PSL Sales Agreements, (iv) for any charge or cost imposed by any Governmental Authority against the Authority with respect to the marketing and sale of PSLs, (v) resulting from a termination or discontinuation of

the PSL program, unless such termination or discontinuation is caused by the Authority, (vi) resulting from any alleged violation of state or federal consumer finance laws committed by the PSL Agent or any Subagent in connection with the sale of PSLs, and (vii) any other acts or omissions of TeamCo, the PSL Agent or any Subagent in carrying out their respective obligations under this Agreement or in connection with the sale of PSLs.

“Clearing Account” means a deposit account in the name of the Authority and under the “control” (as defined in the UCC) of the collateral agent under the Senior Secured Facility, into which payments by PSL Licensees in respect of PSL Sales Agreements are required to be deposited for further transfer to the Collateral Account in accordance with the Senior Secured Loan Documents.

“Collateral Account” shall have the meaning set forth in Section 4.1.

“Commissions” shall have the meaning set forth in Section 6.2.

“Consent” shall mean prior consent or approval of a Party in writing which shall not be unreasonably withheld, conditioned or delayed, as further provided in Section 2.7.

“County” shall have the meaning set forth in the Recitals.

“Damages” shall mean any loss, liability, damage, cost, and expense, including costs of investigation and defense and reasonable attorneys’ fees, whether for money damages, or for equitable or declaratory relief, and may include incidental, consequential, exemplary, punitive, and similar Damages when asserted in connection with a third party Claim.

“Development Agreement” shall have the meaning set forth in the Recitals.

“Effective Date” shall have the meaning set forth in Section 3.1.

“Governmental Authority” shall mean any federal, state, county, city, local or other government or political subdivision or any agency, authority, board, bureau, commission, department or instrumentality thereof.

“Initial Senior Secured Facility” shall have the meaning set forth in the Recitals.

“Initial Senior Secured Loan Documents” shall have the meaning set forth in the Recitals.

“Licensed Trademarks” shall have the meaning set forth in Section 9.3.

“Lien” shall mean any mortgage, pledge, hypothecation, assignment, encumbrance, lien (statutory or other), charge, or preference, priority or other security interest or preferential arrangement in the nature of a security interest of any kind or nature whatsoever (including any conditional sale or other title retention agreement and any financing lease having substantially the same economic effect as any of the foregoing).

“Marketing Materials” shall have the meaning set forth in Section 2.5.

“Marketing Plan” shall have the meaning set forth in Section 2.2(a).

“NFL” shall have the meaning set forth in the Recitals.

“Party” or “Parties” shall mean either or both of the Authority and TeamCo, including in its capacity as the PSL Agent.

“Person” shall mean any natural person, sole proprietorship, corporation, partnership, trust, limited liability company, limited liability association, unincorporated association, joint venture, joint-stock company, Governmental Authority or any other entity.

“PSL Agent” shall have the meaning set forth in Section 2.1.

“PSL Budget” shall have the meaning set forth in Section 5.1.

“PSL Costs” shall have the meaning set forth in Section 5.1.

“PSL Licensee” shall mean the licensee under a PSL, and such licensee’s guests utilizing the licensee’s PSL.

“PSL Purchase Facility” shall have meaning set forth in the Recitals.

“PSL Sales Agreements” shall have the meaning set forth in Section 2.4.

“PSLs” shall have the meaning set forth in the Recitals.

“Purchase and Sale Agreement” shall have the meaning set forth in the Recitals.

“Replacement PSL” shall have the meaning set forth in Section 2.1.

“Sales Center” shall have the meaning set forth in Section 2.2(b).

“Sales Term” shall have the meaning set forth in Section 3.1.

“Senior Secured Facility Loan Documents” shall mean, initially, the Initial Senior Secured Facility Loan Documents, and upon payment in full and termination of the Initial Senior Secured Facility, the documents, instruments, and agreements evidencing any loan or purchase facility established to finance or sell PSLs or revenues associated therewith.

“Senior Secured Facility” shall mean, initially, the Initial Senior Secured Facility and, upon payment in full and termination of the Initial Senior Secured Facility, any loan or purchase facility (including the PSL Purchase Facility) established pursuant to or in connection with the Senior Secured Facility Loan Documents.

“StadCo” shall have the meaning set forth in the Recitals.

“Stadium” shall have the meaning set forth in the Recitals.

“Stadium Funding Trust” shall have the meaning set forth in the Recitals.

“Stadium Use Agreement” shall have the meaning set forth in the Recitals.

“Subagent” shall have the meaning set forth in Section 2.1.

“Team IP” shall mean intellectual property rights of, or owned by (or licensed to) the Team, including copyrights, trademarks, service marks, trade dress, patents, and any other intellectual property rights.

“Team” shall have the meaning set forth in the Recitals.

“TeamCo” shall have the meaning set forth in the Preamble.

“Team Games” shall have the meaning set forth in the Recitals.

“Third Party Indemnified Person” means Stadium Funding Trust, any lenders providing financing for PSL revenues and any lenders of the Senior Secured Facility (and each of their respective collateral agents) and each of their respective officers, directors, shareholders, controlling persons, employees, counsel, and other agents.

“Trademark Guidelines” shall mean the Trademark Guidelines referred to in Section 9.3 as from time to time in effect.

“Trademarks” shall mean the trademarks and trademark rights of the Authority to which the license under Section 9.2 pertains.

“UNLV” or “University” shall have the meaning set forth in the Recitals.



## **RULES AS TO USAGE**

1. The terms defined above have the meanings set forth above for all purposes, and such meanings are applicable to both the singular and plural forms of the terms defined.
2. “Include,” “includes,” and “including” shall be deemed to be followed by “without limitation” whether or not they are in fact followed by such words or words of like import.
3. “Writing,” “written,” and comparable terms refer to printing, typing, and other means of reproducing in a visible form.
4. Any agreement, instrument or Applicable Law defined or referred to above means such agreement or instrument or Applicable Law as from time to time amended, modified or supplemented, including (in the case of agreements or instruments) by waiver or Consent and (in the case of Applicable Law) by succession of comparable successor Applicable Law and includes (in the case of agreements or instruments) references to all attachments thereto and instruments incorporated therein.
5. References to a Person are also to its permitted successors and assigns.
6. Any term defined above by reference to any agreement, instrument or Applicable Law has such meaning whether or not such agreement, instrument or Applicable Law is in effect.
7. “Hereof,” “herein,” “hereunder,” and comparable terms refer, unless otherwise expressly indicated, to the entire agreement or instrument in which such terms are used and not to any particular article, section or other subdivision thereof or attachment thereto. References in an instrument to “Article,” “Section,” “Subsection” or another subdivision or to an attachment are, unless the context otherwise requires, to an article, section, subsection or subdivision of or an attachment to such agreement or instrument. All references to exhibits or appendices in any agreement or instrument that is governed by this Appendix are to exhibits or appendices attached to such instrument or agreement.
8. Pronouns, whenever used in any agreement or instrument that is governed by this Appendix and of whatever gender, shall include natural Persons, corporations, limited liability companies, partnerships and associations of every kind and character.
9. References to any gender include, unless the context otherwise requires, references to all genders.
10. “Shall” and “will” have equal force and effect.
11. Unless otherwise specified, all references to a specific time of day shall be based upon Pacific Standard Time or Pacific Daylight Savings Time, as applicable on the date in question in Clark County, Nevada.
12. References to “\$” or to “dollars” shall mean the lawful currency of the United States of America.

## EXHIBIT A

### INSURANCE COVERAGE REQUIREMENTS

Pursuant to Section 14.1 of this Agreement, TeamCo shall purchase and maintain at its own cost and expense the following insurance coverage:

(a) a commercial general liability insurance policy (“TeamCo’s GL Policy”), written on an occurrence basis, naming TeamCo as the named insured (with the effect that TeamCo and its employees are covered), affording protection against liability arising out of personal injury, bodily injury and death or property damage and containing provisions for severability of interests. TeamCo’s GL Policy shall be in such amount and with such policy limits so that (i) the limits are adequate to maintain TeamCo’s Excess/Umbrella Policies without gaps in coverage between TeamCo’s GL Policy and TeamCo’s Excess/Umbrella Policies (but not less than One Million and No/100 Dollars (\$1,000,000.00) each occurrence, One Million and No/100 Dollars (\$1,000,000.00) personal and advertising injury, Two Million and No/100 Dollars (\$2,000,000.00) completed operations aggregate, Two Million and No/100 Dollars (\$2,000,000.00) general aggregate, and One Million and No/100 Dollars (\$1,000,000.00) fire legal liability; and (ii) the deductible or self-insured retention not to exceed Two Hundred Fifty Thousand and No/100 Dollars (\$250,000.00) per occurrence;

(b) a business automobile liability insurance policy policies covering all vehicles, whether owned, non-owned and hired or borrowed vehicles, naming TeamCo as the insured, affording protection against liability for bodily injury and death or for property damage in an amount not less than One Million and No/100 Dollars (\$1,000,000.00) combined single limit per occurrence or its equivalent and with a deductible or self-insured retention not to exceed One Hundred Thousand and No/100 Dollars (\$100,000.00) per accident;

(c) an excess or umbrella liability insurance policy or policies, written on an occurrence basis naming TeamCo as the insured, in an amount not less than Fifty Million and No/100 Dollars (\$50,000,000.00) per occurrence and in the aggregate for personal injury, bodily injury and death or property damage liability combined, such policies to be written on an excess basis above the underlying policies, including commercial general liability, business auto and employer’s liability, and following the form of such required underlying policies;

(d) a workers’ compensation insurance policy and any and all other statutory forms of insurance now or hereafter prescribed by Applicable Law, providing statutory coverage under the laws of the State of Nevada (NRS Chapters 616A, B, C and D) for all Persons employed by TeamCo, and employers liability insurance policy, naming TeamCo as the insured, affording protection of not less than One Million and No/100 Dollars (\$1,000,000.00) for bodily injury by accident (each accident), not less than One Million and No/100 Dollars (\$1,000,000.00) for bodily injury by disease (each employee) and not less than One Million and No/100 Dollars (\$1,000,000.00) bodily injury by disease (policy limit), and with each deductible or self-insured retention not exceeding One Million and No/100 Dollars (\$1,000,000.00) per accident, or such higher deductible as is commonly utilized by other NFL teams; and

(e) terrorism coverage, to the extent provided under TRIA or an extension thereof, shall be required for all insurance policies required in this agreement.

All insurance policies required to be procured under this Agreement shall (i) comport with the State of Nevada Department of Administration requirements, and (ii) be effected under valid policies issued by insurers which have an Alfred M. Best Company, Inc. rating of "A-" or better and a financial size category of not less than "X" (or, if Alfred M. Best Company, Inc. no longer uses such rating system, then the equivalent or most similar ratings under the rating system then in effect, or if Alfred M. Best Company, Inc. is no longer the most widely accepted rater of the financial stability of insurance companies providing coverage such as that required by this Agreement, then the equivalent or most similar rating under the rating system then in effect of the most widely accepted rater of the financial stability of such insurance companies at the time); provided that TeamCo may utilize insurers with lower Alfred M. Best Company, Inc. ratings with the prior written Approval of the Authority.

Other than TeamCo's Worker's Compensation/Employer's Liability Policy, all insurance policies required under this Agreement to be maintained by TeamCo and its assignees, sublessees or its licensees shall name the Authority, the County, and any mortgagees, and their respective shareholders, members, owners, officers, directors, employees, representatives, and agents as additional insured, as applicable. The insurance afforded to additional insureds hereunder shall be primary insurance and, in the event the additional insureds maintain other insurance that is applicable to the loss, it will be on an excess or contingent basis.

**EXHIBIT H  
TO  
DEVELOPMENT AGREEMENT**

**FORM OF PSL PURCHASE AND SALE AGREEMENT**

[see attached]

CONFIDENTIAL

PURCHASE AND SALE AGREEMENT

among

FINANCING TRUST I,  
as Purchaser,

CLARK COUNTY STADIUM AUTHORITY,  
as Seller,

and

RAIDERS FOOTBALL CLUB, LLC,  
as Servicer

Dated as of [\_\_\_], 2018

This PURCHASE AND SALE AGREEMENT, dated as of [\_\_\_], 2018 (this “**Agreement**”), among FINANCING TRUST I, a Delaware statutory trust (the “**Purchaser**”), CLARK COUNTY STADIUM AUTHORITY, body corporate and politic, and a political subdivision of Clark County, Nevada (the “**Seller**”) and Raiders Football Club, LLC, a Nevada limited liability company (in its capacity as servicer hereunder, the “**Servicer**”).

**WITNESSETH:**

WHEREAS, in connection with the development and construction of the Stadium (as defined herein), the Seller intends to sell personal seat licenses pursuant to PSL Contracts (as defined herein);

WHEREAS, the Purchaser desires from time to time to purchase from the Seller interests in PSL Revenues (as defined herein) arising under PSL Contracts and certain related rights;

WHEREAS, the Seller is willing from time to time to sell such PSL Revenues to the Purchaser;

WHEREAS, the Purchaser will finance the purchases of PSL Revenues by borrowing funds and pledging the PSL Revenues as security therefor pursuant to the Credit Agreement (as defined herein);

WHEREAS, the Servicer has been or expects to be engaged to provide certain sales representative services for PSLs (as defined herein) in the Stadium (as defined herein) and in connection therewith is willing to provide additional services related to the servicing, administration and collection of the PSL Revenues in accordance with the terms hereof;

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

**ARTICLE I**  
**DEFINITIONS**

Section 1.01 Definitions. Whenever used in this Agreement, the following words and phrases, unless the context otherwise requires, shall have the following meanings:

“**Administrative Agent**” means Bank of America, N.A., in its capacity as administrative agent under the Credit Agreement, and its permitted successors and assigns in such capacity.

“**Adverse Claim**” means a Lien on any Person’s assets or properties in favor of any other Person, other than any Lien created under the Transaction Documents.

“**Agreement**” means this agreement, as the same may be amended, restated, supplemented or otherwise modified from time to time.

**“Applicable Law”** means all federal, state and local laws, rules and regulations applicable to the Transaction Documents, or to the performance by the Seller, the Purchaser of the Servicer of any of their obligations with respect thereto.

**“Authority PSL Account Agreement”** means that certain Authority PSL Account Agreement, dated as of the Effective Date, among the Seller, the Purchaser, the Servicer, the Calculation Agent, the Collateral Agent and the Depositary Bank, as the same may be amended, restated, supplemented or otherwise modified from time to time.

**“Authority PSL-Sourced Proceeds Account”** shall have the meaning given to such term in Section 3.03(b).

**“BACA”** means that certain Blocked Account Control Agreement, dated as of the Effective Date, by and among the Clearing Account Bank, the Seller, and the Collateral Agent, pursuant to which the Collateral Agent has been granted control (as defined in the UCC) over the Clearing Account, as the same may be amended, restated, supplemented or otherwise modified from time to time.

**“Bankruptcy Code”** means Title 11 of the United States Code entitled “Bankruptcy,” as now and hereafter in effect, or any successor statute.

**“Business Day”** means any day excluding Saturday, Sunday and any day which is a legal holiday under the laws of the State of New York or is a day on which banking institutions located in such state are authorized or required by law or other governmental action to close.

**“Calculation Agency Agreement”** means that certain Calculation Agency Agreement, dated as of the Effective Date, by and among the Seller, the Purchaser and the Calculation Agent, as the same may be amended, restated, supplemented or otherwise modified from time to time, pursuant to which the Calculation Agent shall, among other things, calculate the amount of funds required to be transferred from the Authority PSL-Sourced Proceeds Account to the Trust PSL-Sourced Proceeds Account on each Purchase Date, the amount of funds required to be transferred from the Authority PSL-Sourced Proceeds Account, the Trust PSL-Sourced Proceeds Account or the PSL Cost and Expense subaccount in connection with the payment of Processing Costs and Chargebacks, the amount of the Minimum Monthly PSL Tranche and the amount of the Estimated Future PSL Costs and Expenses and provide related instructions and certificates to the appropriate depositary bank under the Authority PSL Account Agreement and the Deposit and Disbursement Agreement.

**“Calculation Agent”** means Raiders Football Club, LLC, a Nevada limited liability company, or its successors, as calculation agent under the Calculation Agency Agreement.

**“Chargeback”** means (i) a reversal or return of a credit card, debit card, ACH, check or other payment for any reason, including in respect of refunds to PSL Licensees under the terms of the PSL Contract; provided, however, that the underlying PSL to which such reversal or return relates either remains in full force and effect (including with respect to the applicable PSL Licensee’s obligation to make payments thereunder) or is available for resale (as a Replacement PSL) under the PSL Marketing and Sales Agreement or (ii) a Misapplied Payment.

“**Clearing Account**” shall have the meaning given to such term in Section 3.03(a).

“**Clearing Account Bank**” means Bank of America, N.A., or such other financial institution at which the Clearing Account is established from time to time.

“**Clearing Account Closure Certificate**” means a certificate from the Calculation Agent confirming that no additional PSL Revenues are expected to be received with respect to the Program.

“**Closing Date**” means September 14, 2017.

“**Collateral Agent**” means Bank of America, N.A., in its capacity as collateral agent under the Credit Agreement, and its permitted successors and assigns in such capacity.

“**Construction Funds Trust Agreement**” means that certain Construction Funds Trust Agreement, dated as of March 28, 2018, among the Construction Funds Trustee, the disbursing agent identified therein, the Seller and StadCo, as the same may be amended, restated, supplemented or otherwise modified from time to time.

“**Construction Funds Trust**” means the trust fund established pursuant to the Construction Funds Trust Agreement.

“**Construction Funds Trustee**” means U.S. Bank National Association.

“**Credit Agreement**” means that certain Credit Agreement, dated as of the Closing Date, among Purchaser, various lenders party thereto, the Administrative Agent, the Collateral Agent and the other parties thereto, as the same may be amended, restated, supplemented or otherwise modified from time to time.

“**Deposit and Disbursement Agreement**” means that certain Deposit and Disbursement Agreement, dated as of the Effective Date, by and among the Purchaser, StadCo, the Calculation Agent, the Administrative Agent, the Collateral Agent and the Depositary Bank, as the same may be amended, restated, supplemented or otherwise modified from time to time.

“**Debtor Relief Laws**” means the Bankruptcy Code, and all other liquidation, conservatorship, bankruptcy, assignment for the benefit of creditors, moratorium, rearrangement, receivership, insolvency, reorganization, or similar debtor relief laws of the United States or other applicable jurisdictions from time to time in effect.

“**Depositary Bank**” shall have the meaning given to such term in the Deposit and Disbursement Agreement.

“**Development Agreement**” means that certain Development Agreement, dated as of March 28, 2018, by and between the Seller and StadCo, as the same may be amended, restated, supplemented or otherwise modified from time to time.

“**Disbursement Notice and Instruction**” means the written notice delivered by the Seller to the Purchaser (with a copy to the Calculation Agent and the Collateral Agent) on a



monthly basis following the PSL Cost and Expense Reserve Trigger Date pursuant to Section 5.01(t), in substantially the form attached hereto as Exhibit D.

**“Effective Date”** means [\_\_\_], 2018.

**“Enabling Works Agreement”** means that certain Pre-Development Agreement, dated as of September 14, 2017, by and among the Authority and StadCo, as the same may be amended, amended and restated, restated, supplemented or otherwise modified from time to time.

**“Estimated Future PSL Costs and Expenses”** shall have the meaning given to such term in Section 5.01(n).

**“Event of Bankruptcy”** means, with respect to any Person, (a) that such Person becomes unable or admits in writing its inability or fails generally to pay its debts as they become due; (b) that any writ or warrant of attachment or execution or similar process is issued or levied against all or any material part of the property of any such Person and is not released, vacated or fully bonded within sixty (60) days after its issue or levy; (c) that such Person institutes or consents to the institution of any proceeding under any Debtor Relief Law, or makes an assignment for the benefit of creditors, or applies for or consents to the appointment of any receiver, trustee, custodian, conservator, liquidator, rehabilitator or similar officer for it or for all or any material part of its property; or (d) that any receiver, trustee, custodian, conservator, liquidator, rehabilitator or similar officer is appointed without the application or consent of such Person and the appointment continues undischarged or unstayed for sixty (60) days; or (e) that any proceeding under any Debtor Relief Law relating to any such Person or to all or any material part of its property is instituted without the consent of such Person and continues undismissed or unstayed for sixty (60) days, or an order for relief is entered in any such proceeding.

**“Event of Default”** means the occurrence of any one or more of the following events:

(a) the Seller or the Purchaser shall fail to make any payment or deposit required to be made by it hereunder or under any other Transaction Document when due hereunder or thereunder and such failure shall continue for three (3) Business Days;

(b) any representation, warranty, certification or statement made by the Seller or the Purchaser in this Agreement, any other Transaction Document to which it is a party or in any other information, report or document delivered pursuant hereto or thereto shall prove to have been incorrect in any material respect (except any representation or warranty qualified by materiality or by reference to a material adverse effect, which shall prove to have been incorrect in any respect when made or confirmed);

(c) the Seller or the Purchaser shall fail to perform or observe in any material respect any term, covenant or agreement contained in this Agreement required on its part to be performed or observed and any such failure remains unremedied for thirty (30) days after the earlier to occur of (i) written notice thereof has been given to the Seller or the Purchaser, as applicable, and to the Servicer or (ii) knowledge thereof by a Responsible Officer of the Seller or the Purchaser, as applicable;

(d) any Event of Bankruptcy shall occur with respect to the Seller or the Purchaser;

(e) the Purchaser or the Collateral Agent, on behalf of the Secured Parties, shall for any reason fail or cease to, with respect to Purchaser, own, or, with respect to the Collateral Agent, have a perfected first priority security interest in the PSL Revenues, free and clear of any Adverse Claim;

(f) a Servicer Default shall have occurred and be continuing;

(g) the occurrence of an Event of Default under the Credit Agreement; or

(h) any material provision of this Agreement or any other Transaction Document to which the Seller, the Servicer or the Purchaser is a party shall cease to be in full force and effect.

“**Final Purchase**” shall have the meaning given to such term in Section 2.01(a).

“**Final Purchase Date**” shall have the meaning given to such term in Section 2.01(a).

“**Governmental Authority**” means any federal, state, municipal, national or other government, governmental department, commission, board, bureau, court, agency or instrumentality or political subdivision thereof or any entity, officer or examiner exercising executive, legislative, judicial, regulatory or administrative functions of or pertaining to any government or any court, in each case whether associated with a state of the United States, the United States, or a foreign entity or government.

“**Holding Account**” shall have the meaning given to such term in Section 3.03(b).

“**Insufficiency Event Notice**” shall have the meaning given to such term in Section 3.03(a).

“**Joint Venture**” means a joint venture, partnership or other similar arrangement, whether in corporate, partnership or other legal form; provided that in no event shall any corporate Subsidiary of any Person be considered to be a Joint Venture to which such Person is a party.

“**Lenders**” means the various lenders party to the Credit Agreement.

“**Lien**” means any mortgage, pledge, hypothecation, assignment, encumbrance, lien (statutory or other), charge, or preference, priority or other security interest or preferential arrangement in the nature of a security interest of any kind or nature whatsoever (including any conditional sale or other title retention agreement and any financing lease having substantially the same economic effect as any of the foregoing).

“**Loan(s)**” means the loans or other extensions of credit provided to the Purchaser under the Credit Agreement.

“**Marketing Agent**” means TeamCo, and its successors and assigns, as marketing and sales agent under the PSL Marketing and Sales Agreement.

**“Material Adverse Effect”** means any change, effect, event, occurrence, state of facts or development that materially and adversely affects (a) the validity or enforceability of the PSL Contracts or the collectability of a material portion of the PSL Revenues, (b) the operations, business, properties, liabilities (actual or contingent), or condition (financial or otherwise) of the Purchaser, the Servicer or the Seller, (c) the ability of the Purchaser, the Servicer or the Seller to perform its or their, as applicable, respective obligations under the Transaction Documents to which it is a party, or (d) the material rights of or benefits available to the Administrative Agent, Collateral Agent or the Lenders under the Transaction Documents.

**“Minimum Monthly PSL Tranche”** means a PSL Tranche of PSL Revenues determined by the Purchaser to be sufficient to cover the Purchaser’s monthly debt service (using the Assumed Interest Rate) for Loans made under the Credit Agreement to fund the purchase of the PSL Tranches of PSL Revenues and related costs, which Loans will be recorded as such and monitored as set forth in the Deposit and Disbursement Agreement.

**“Misapplied Payment”** means an amount deposited into the Clearing Account that either (i) does not constitute or otherwise relate to PSL Revenues or (ii) does constitute or otherwise relate to PSL Revenues but (x) the payment of such amount is not yet due in accordance with the applicable PSL Contract and (y) the purchaser of the applicable PSL has requested that the Seller (or the Marketing Agent) return such amount.

**“NFL Consent Letter”** means that certain agreement or agreements, as the case may be, among inter alia the NFL, TeamCo, StadCo, the Collateral Agent, the Administrative Agent and the Purchaser, made in connection with this Agreement on the Effective Date, as the same may be amended, restated, supplemented or otherwise modified from time to time.

**“Non-Waived Event of Default”** means any occurrence of an Event of Default on the part of the Seller which, in accordance with Section 6.01 hereof, has not been waived by the Purchaser and, as a result thereof, the Purchaser has ceased purchasing interests in PSL Revenues from the Seller hereunder.

**“Notice of Sale”** means the written notice delivered by the Seller to the Purchaser before the applicable Purchase Date pursuant to Section 2.01(a), in substantially the form attached hereto as Exhibit A-1 or, in the case of the Final Purchase Date, in substantially the form attached hereto as Exhibit A-2.

**“Opinion of Counsel”** means one or more written opinions of counsel, which counsel shall be acceptable to the Collateral Agent.

**“PATRIOT Act”** means the USA Patriot Act, Title III of Pub. L.107-56 (October 26, 2011).

**“Person”** means and includes natural persons, corporations, limited partnerships, general partnerships, limited liability companies, limited liability partnerships, joint stock companies, Joint Ventures, associations, companies, trusts, banks, trust companies, land trusts, business trusts or other organizations, whether or not legal entities, and Governmental Authorities.

**“Processing Agreement”** means each processing agreement (including related binding regulations to the extent incorporated therein and made a part thereof) entered into by and between the Seller and a Processor for the purpose of facilitating credit card, debit card, ACH debit, check and other payments by the PSL Licensees under the PSL Contracts, together with any agreement between the Seller and the Clearing Account Bank for the purpose of maintaining the Clearing Account and providing customary deposit account services in connection therewith.

**“Processing Costs”** means the fees, charges and other amounts due to a Processor in the ordinary course pursuant to a Processing Agreement and, for the avoidance of doubt, excludes Chargebacks and any amounts payable to a Processor under an indemnification provision or due to a breach by the Seller under the applicable Processing Agreement; provided, however, that nothing herein shall restrict the Seller from seeking compensation from the Marketing Agent under the PSL Marketing and Sales Agreement in connection with any indemnity liability suffered by the Seller under any such Processing Agreement.

**“Processing Costs PSL Tranche”** means a PSL Tranche of PSL Revenues in an amount equal to the Processing Costs actually paid to the Processors (whether paid through netting of PSL Revenues or otherwise) during the prior calendar month.

**“Processor”** means a Person that in the ordinary course of business provides (i) processing services in respect of credit card and debit card payments, (ii) Automated Clearing House services or (iii) check clearing or other deposit account services in respect of the Clearing Account. The initial Processor shall be Banc of America Merchant Services, LLC.

**“Program”** shall have the meaning given to such term in Exhibit E to this Agreement.

**“Project”** shall mean the Stadium and all related facilities and other necessary improvements, together with supporting infrastructure, on a site more particularly described in the Development Agreement.

**“PSL”** means a personal seat license that entitles the PSL Licensee to, among other things, buy season tickets to certain Team games and for certain other events held at the Stadium for a certain seat in the Stadium.

**“PSL Contract”** means the license agreement relating to a PSL, which shall be substantially consistent with the summary of terms set forth on Exhibit E attached hereto, subject to modifications as may be approved in advance by the Purchaser and the Collateral Agent in writing.

**“PSL Contribution Amount”** shall have the meaning given to such term in the Development Agreement.

**“PSL Cost and Expense Reserve Trigger Date”** means the date of the earlier to occur of (a) the occurrence of a Non-Waived Event of Default and (b) the Final Purchase.

**“PSL Cost and Expense subaccount”** shall have the meaning given to such term in Section 3.03(b).

**“PSL Estimate Report”** shall have the meaning given to such term in Section 5.01(n).

**“PSL Expenses Budget”** shall have the meaning given to such term in Section 5.01(n).

**“PSL Licensee”** means the licensee under a PSL.

**“PSL Marketing and Sales Agreement”** means that certain Personal Seat License Marketing and Sales Agreement, dated as of the Effective Date, between the Seller and the Marketing Agent.

**“PSL Related Costs and Expenses”** shall mean the Seller’s fees, costs and expenses previously incurred, expected to be incurred or actually incurred under the PSL Marketing and Sales Agreement or under this Agreement or otherwise associated with the PSL program or associated with the generation of the PSL Revenues (such as costs and expenses incurred in the structuring and documentation of the PSL program, and the marketing, sale, remarketing, and resale of PSLs), including all fees, costs, expenses and other amounts payable by Seller under this Agreement or payable by the Seller to TeamCo, as agent, or any subagent or entity engaged to structure, develop, market and/or sell PSLs, provided that such fees, costs, and expenses shall be evidenced by supporting documentation.

**“PSL Revenues”** means, collectively: (i) all payments, revenues, rents, royalties, issues, profits, fees, proceeds and other amounts paid or payable to the Seller under or relating to a PSL Contract (including any Replacement PSLs) sold, or caused to be sold, by the Seller, including any financing fees and interest relating to the financing of a PSL Contract, (ii) all other rights (but not any obligations) of the Seller under the related PSL Contracts, and (iii) any and all proceeds related to the foregoing.

**“PSL Seat”** means a seat in the Stadium which has been designated by the Seller as having a PSL associated with it.

**“PSL Tranche”** means the percentage of PSL Revenues sold pursuant to this Agreement on a Purchase Date as set forth in the applicable Notice of Sale, including a Minimum Monthly PSL Tranche and a Processing Costs PSL Tranche but excluding an Unsold PSL Tranche.

**“Purchase”** means a purchase of PSL Revenues pursuant to this Agreement.

**“Purchaser”** has the meaning set forth in the Preamble to this Agreement.

**“Purchase Date”** means any date on which the Seller has sold a PSL Tranche pursuant to this Agreement. For the avoidance of doubt, the term Purchase Date includes the Final Purchase Date. Except for the Final Purchase Date, each Purchase Date shall occur on the day of the calendar month in which a Notice of Sale is delivered or deemed delivered pursuant to Section 2.01(a).

**“Purchase Price”** means, with respect to any PSL Tranche sold hereunder, the percentage of the PSL Revenues then being sold multiplied by the Targeted PSL Contribution Amount, less any discounts relating to the fees, costs or expenses of the Purchaser and any set asides for capitalized interest and/or debt service reserves under the Credit Agreement.

**“Release Date”** means the first date occurring after the date hereof on which (i) not less than \$450,000,000 of Project Costs (as defined in the Development Agreement) in the aggregate have been paid and (ii) not less than \$375,000,000 of such Project Costs shall have been paid to the Design-Builder (as defined in the Development Agreement) in the aggregate (determined cumulatively without duplication) as part of the Contract Sum under the Design-Build Agreement (as defined in the Development Agreement) and the Letter Agreement (as defined in the Design-Build Agreement); *provided, however*, that for the purposes of this clause (ii) no sums paid to the AOR (as defined in the Design-Build Agreement) or the Lead Design Architect (as defined in the Design-Build Agreement) prior to the execution of the GMP Amendment (as defined in the Design-Build Agreement) shall be included.

**“Released subaccount”** shall have the meaning given to such term in Section 3.03(b).

**“Replacement Debt”** shall have the meaning given to such term in the Residual Certificate.

**“Replacement PSL”** shall mean a new, replacement PSL to be sold with respect to a PSL Seat in the event that a PSL shall terminate due to a default by the PSL Licensee under the applicable PSL Contract.

**“Reserve Amount”** means \$150,000 or such other amount agreed to in writing by the Seller and the Purchaser; provided, however, that the written consent of the Collateral Agent shall be required in connection with any increase or decrease of the Reserve Amount.

**“Residual Certificate”** means one or more bonds, notes or other instruments of the Purchaser which together evidence the right of the holder to be paid any amounts representing PSL Revenues following the repayment in full of the Purchaser’s obligations under the Credit Agreement and certain other debt as more particularly described in such Residual Certificate.

**“Responsible Officer”** means, (i) with respect to the Seller, any executive or attorney of the Seller, or any other official of the Seller customarily performing functions similar to those performed by either of the above designated officials, and also with respect to a particular matter, any other official to whom such matter is referred because of such official’s knowledge of and familiarity with the particular subject, and (ii) with respect to the Purchaser, the President, any Vice President, Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, any trust officer or any other officer of Wilmington Trust Company (in its capacity as Trustee of the Purchaser) customarily performing functions similar to those performed by any of the above designated officers and also, with respect to a particular matter, any other officer of Wilmington Trust Company (in its capacity as Trustee of the Purchaser) to whom such matter is referred because of such officer’s knowledge of and familiarity with the particular subject, (iii) with respect to the Servicer, the President, any Vice President, Secretary, or Treasurer of the Servicer, and (iv) with respect to any of the Seller or the Servicer, any official thereof so designated by the governing board.

**“Seller”** shall have the meaning set forth in the Preamble to this Agreement.

**“Servicer”** shall have the meaning set forth in the Preamble to this Agreement.

“**Servicer Default**” shall have the meaning given to such term in Section 3.04.

“**Servicer Indemnified Parties**” shall have the meaning given to such term in Section 3.08.

“**Servicing Agreement Supplement**” shall have the meaning given to such term in Section 3.01(a).

“**Servicing Fee**” means \$10,000 per annum, which amount takes into account other valuable consideration received by the Servicer in connection with related services provided with respect to the PSLs, or such other amount as may be agreed to in writing by the Servicer, the Purchaser and the Collateral Agent.

“**Solvent**” means, with respect to any Person at any time, a condition under which (i) the fair value and present fair saleable value of such Person’s total assets is, on the date of determination, greater than such Person’s total liabilities (including contingent and unliquidated liabilities) at such time; (ii) such Person is and shall continue to be able to pay all of its liabilities as such liabilities mature; and (iii) such Person does not have unreasonably small capital with which to engage in its current and in its anticipated business.

For purposes of this definition, (a) the amount of a Person’s contingent or unliquidated liabilities at any time shall be that amount which, in light of all the facts and circumstances then existing, represents the amount which can reasonably be expected to become an actual or matured liability; (b) the “fair value” of an asset shall be the amount which may be realized within a reasonable time either through collection or sale of such asset at its regular market value; (c) the “regular market value” of an asset shall be the amount which a capable and diligent business person could obtain for such asset from an interested buyer who is willing to purchase such asset under ordinary selling conditions; and (d) the “present fair saleable value” of an asset means the amount which can be obtained if such asset is sold with reasonable promptness in an arm’s length transaction in an existing and not theoretical market.

“**StadCo**” means LV Stadium Events Company, LLC, a Nevada limited liability company.

“**Stadium**” means a new approximately 65,000 seat enclosed professional football stadium which the Purchaser intends to develop, finance and construct as more fully described in the Development Agreement.

“**Stadium Lease Agreement**” means that certain Stadium Lease Agreement, dated as of March 28, 2018 between the Seller and StadCo, as the same may be amended, restated, supplemented or otherwise modified from time to time.

“**Subservicer**” shall have the meaning given to such term in Section 3.01(d).

“**Subsidiary**” means, with respect to any Person, any corporation, partnership, limited liability company, association, joint venture or other business entity of which more than 50% of the total voting power of shares of stock or other ownership interests entitled (without regard to the occurrence of any contingency) to vote in the election of the Person or Persons (whether

directors, managers, trustees or other Persons performing similar functions) having the power to direct or cause the direction of the management and policies thereof is at the time owned or controlled, directly or indirectly, by that Person or one or more of the other Subsidiaries of that Person or a combination thereof; provided that in determining the percentage of ownership interests of any Person controlled by another Person, no ownership interest in the nature of a “qualifying share” of the former Person shall be deemed to be outstanding.

“**Targeted PSL Contribution Amount**” means an amount no less than \$250 million. Such amount is the estimated aggregate “face” amount of license fees, not including any finance charges or installment fees paid or to be paid by PSL Licensees, relating to the total PSL Contracts expected to be available to be entered into by the Seller, counting only one PSL Contract per PSL Seat. For the avoidance of doubt, the Seller may in its sole discretion increase the “face” amount of such license fees and/or increase the number of PSL Seats; provided, however, that any such increase will not increase the Targeted PSL Contribution Amount as used herein.

“**Team**” means the NFL franchise currently known as the Raiders.

“**TeamCo**” means Raiders Football Club, LLC, a Nevada limited liability company.

“**Transaction Documents**” means this Agreement, the Credit Agreement, the Authority PSL Account Agreement, the Deposit and Disbursement Agreement and all of the other instruments, documents and other agreements executed and delivered by the Seller, the Purchaser or the Servicer in connection with any of the foregoing.

“**Trust PSL-Sourced Proceeds Account**” shall have the meaning given to such term in Section 3.03(b).

“**UCC**” means the Uniform Commercial Code as in effect in the applicable jurisdiction or jurisdictions.

“**Unreleased subaccount**” shall have the meaning given to such term in Section 3.03(b).

“**Unsold PSL Tranche**” means the percentage of PSL Revenues not sold pursuant to this Agreement as of any date of measurement.

#### Section 1.02 Other Definitional Provisions.

(a) Capitalized terms used herein and not otherwise defined herein have the meanings assigned to them in the Credit Agreement.

(b) All terms defined in this Agreement shall have the defined meanings when used in any certificate or other document made or delivered pursuant hereto unless otherwise defined therein.

(c) As used in this Agreement and in any certificate or other document made or delivered pursuant hereto or thereto, accounting terms not defined in this Agreement or in any such certificate or other document, and accounting terms partly defined in this



Agreement or in any such certificate or other document to the extent not defined, shall have the respective meanings given to them under generally accepted accounting principles. To the extent that the definitions of accounting terms in this Agreement or in any such certificate or other document are inconsistent with the meanings of such terms under generally accepted accounting principles, the definitions contained in this Agreement or in any such certificate or other document shall control.

(d) The words “hereof”, “herein”, “hereunder” and words of similar import when used in this Agreement shall refer to this Agreement as a whole and not to any particular provision of this Agreement; Article and Section references contained in this Agreement are references to Articles and Sections in or to this Agreement unless otherwise specified; and the term “including” shall mean “including without limitation.”

(e) The definitions contained in this Agreement are applicable to the singular as well as the plural forms of such terms and to the masculine as well as to the feminine and neuter genders of such terms.

(f) Any agreement, instrument or statute defined or referred to herein or in any instrument or certificate delivered in connection herewith means such agreement, instrument or statute as from time to time amended, modified or supplemented and includes (in the case of agreements or instruments) references to all attachments thereto and instruments incorporated therein; references to a person are also to its permitted successors and assigns.

(g) The phrases “to the knowledge of the Seller,” “to the Seller’s knowledge,” “to the best knowledge of the Seller” or other similar phrase used herein or in any certificate delivered pursuant hereto, shall mean that a Responsible Officer had actual knowledge with respect to the information referred to in connection with such phrase.

## **ARTICLE II**

### **CONVEYANCE OF PSL REVENUES**

#### Section 2.01 Conveyance of PSL Revenues.

(a) On the terms and subject to the conditions set forth herein, the Seller hereby sells to the Purchaser effective as of each Purchase Date, and the Purchaser hereby purchases from the Seller effective as of each Purchase Date, all of Seller’s right, title and interest, in, to and under the percentage of the PSL Revenues set forth in the Notice of Sale delivered by the Seller to the Purchaser (with a copy thereof delivered to the Calculation Agent and the Collateral Agent) at least five (5) days before each such Purchase Date, whether such PSL Revenues exist on the date of such sale or come into existence thereafter. The Notice of Sale shall also set forth the total percentage (including the percentage then being sold) of PSL Revenues sold as of the date of each Purchase Date. For the avoidance of doubt, no more than 100% of the PSL Revenues may be sold hereunder. The Seller agrees to deliver to the Purchaser (with a copy thereof delivered to the Calculation Agent and the Collateral Agent) a Notice of Sale once per calendar month and, pursuant to such monthly Notice of Sale, the Seller shall sell to the

Purchaser a PSL Tranche equal to or greater than the Minimum Monthly PSL Tranche plus the Processing Costs PSL Tranche. In the event that the Seller fails to deliver such monthly Notice of Sale on or before the [ ] calendar day of any month, the Seller shall be deemed to have sold to the Purchaser the Minimum Monthly PSL Tranche plus the Processing Costs PSL Tranche on such date. The Purchaser shall provide to the Seller on or before the [ ] calendar day of each month, the Minimum Monthly PSL Tranche required for the current month. In addition to the foregoing, on the date on which the Final Credit Extension is made under the Credit Agreement (the “**Final Purchase Date**”), the Seller shall be deemed to have sold the remaining Unsold PSL Tranche to the Purchaser hereunder (the “**Final Purchase**”) so that 100% of the PSL Revenues shall have been sold hereunder. The Seller shall deliver a Notice of Sale with respect to such Final Purchase at least [five (5)] days prior to the Final Purchase Date; provided, however, that the Final Purchase shall be deemed to occur on the Final Purchase Date notwithstanding the failure of the Seller to deliver such Notice of Sale. Each Notice of Sale shall also be executed by the Marketing Agent and include a representation by the Marketing Agent that all of the representations and warranties of the Marketing Agent set forth in the PSL Marketing and Sales Agreement are true and correct in all material respects and that, to the Marketing Agent’s knowledge, no default or breach has occurred under the PSL Marketing and Sales Agreement or this Agreement.

(b) The Purchaser, by purchasing each PSL Tranche hereunder, shall be entitled to receive PSL Revenues relating to each such PSL Tranche as such PSL Revenues are collected as more fully set forth herein. The Purchaser’s interest in such PSL Revenues is an undivided legal and equitable interest and Purchaser shall be entitled to receive its percentage interest in the PSL Revenues on a *pari passu* basis with any other Person holding an interest therein (including the Seller’s interest in the Unsold PSL Tranche).

(c) The Seller hereby acknowledges and consents to any pledge, assignment and grant of a security interest by the Purchaser to the Collateral Agent pursuant to the Credit Agreement for the benefit of the Lenders (and any other creditors or assignees of Purchaser) of any or all right, title and interest of the Purchaser in, to and under the PSL Revenues or the assignment of any or all of the Purchaser’s rights and obligations hereunder to the Collateral Agent for the benefit of the Lenders.

Section 2.02 Intent of the Parties; Grant of Security Interest. The Seller and the Purchaser intend that the sale, assignment and transfer of PSL Tranches of PSL Revenues to the Purchaser hereunder shall be treated as a true sale and not a loan. If notwithstanding the intent of the parties, the sale, assignment and transfer of PSL Tranches of PSL Revenues to the Purchaser is not treated as a true sale, then (i) this Agreement also is intended by the parties to be, and hereby is, a security agreement within the meaning of the UCC, and (ii) the sale, assignment and transfer of PSL Tranches of PSL Revenues provided for in this Agreement shall be treated as the grant of, and the Seller hereby grants to the Purchaser, a security interest in the PSL Revenues to secure the payment and performance of the Seller’s obligations to the Purchaser hereunder and under the other Transaction Documents or as may be determined in connection therewith by Applicable Law. The Seller and the Purchaser shall, to the extent consistent with this Agreement, take such actions as may be necessary to ensure that, if this Agreement were deemed

to create a security interest in, and not to constitute a sale of, the PSL Tranches of PSL Revenues, such security interest would be deemed to be a perfected security interest in favor of the Purchaser under Applicable Law and shall be maintained as such throughout the term of this Agreement.

Section 2.03 No Recourse. The purchase and sale of PSL Tranches under this Agreement shall be without recourse to the Seller.

Section 2.04 No Assumption of Obligations. Except as described in Section 3.03 below, the Purchaser shall not have any obligation or liability with respect to any PSL Revenues or the PSL Contracts, nor shall the Purchaser have any obligation or liability to any PSL Licensee (including any obligation to perform any of the obligations of the Seller under the PSL Contracts). The exercise of Purchaser of any rights under this Agreement shall not release the Seller from any of its duties or obligations under any such PSL Revenues or PSL Contracts.

Section 2.05 UCC Filing; Other Actions. The Seller hereby authorizes the Purchaser (or its designee), on the Seller's behalf, to record and file any financing statements (and continuation statements and amendments with respect to such financing statements when applicable) with respect to the PSL Revenues then existing and thereafter created (and, in any case, conveyed to the Purchaser hereunder) for the transfer and grant, as applicable, of accounts, instruments, chattel paper and general intangibles (as defined in the UCC) meeting the requirements of applicable state law in such manner and in such jurisdictions as are reasonably requested by the Purchaser or the Collateral Agent and necessary to perfect the transfer and assignment of such PSL Revenues to the Purchaser (and to the Collateral Agent (for the benefit of the Secured Parties) as assignee thereof). The Seller shall take, at the Seller's own expense (which expenses may be funded using proceeds received by the Seller from sales of PSL Tranches to the Purchaser hereunder), all other steps as are necessary under Applicable Law (including the filing of any additional financing statements in connection with any Purchase) to perfect such transfers and assignments and has delivered to the Purchaser and the Collateral Agent, or shall deliver, confirmation of such steps including any assignments, as are necessary or are reasonably requested by the Purchaser or the Collateral Agent. The Seller further agrees, at its own expense, with respect to the PSL Revenues conveyed by it to the Purchaser hereunder, that it will not make any indication on its books and records or computer files that suggests such PSL Revenues have not been conveyed pursuant to this Agreement.

Section 2.06 Purchase Consideration. The Purchaser agrees to pay the Seller with respect to any PSL Tranche of PSL Revenues purchased by the Purchaser from the Seller on each Purchase Date, the Purchase Price. As additional consideration for the purchases of PSL Tranches hereunder, the Purchaser shall by appropriate instrument or instruments sell, transfer, assign, set over and otherwise convey, or cause to be sold, transferred, assigned, set over or otherwise conveyed or issued, to the Seller the Residual Certificate.

### **ARTICLE III** **SERVICING**

#### Section 3.01 Appointment of Servicer.

(a) Notwithstanding the sale of PSL Tranches of PSL Revenues pursuant to this Agreement, each of the Seller and the Purchaser hereby appoints TeamCo as Servicer and authorizes TeamCo, in its capacity as Servicer, to be responsible for the servicing, administration and collection of the PSL Revenues upon the terms and conditions set forth in this Article III. It is acknowledged and agreed that terms and conditions set forth in this Article III may be supplemented and/or modified pursuant to a separate servicing agreement executed by each of the Seller, the Purchaser and the Servicer (the “Servicing Agreement Supplement”). To the extent permitted by Applicable Law, the Seller and the Purchaser hereby grant to the Servicer appointed hereunder an irrevocable power of attorney to take any and all steps in their respective names and on their behalf as necessary or desirable, in the reasonable determination of the Servicer, to collect all amounts due under any and all PSL Revenues, including endorsing the Seller’s and the Purchaser’s name on checks and other instruments representing collections and enforcing such PSL Revenues and the related PSL Contracts and to take all such other actions set forth in this Article III or any Servicing Agreement Supplement. Until the Purchaser or the Collateral Agent gives notice to the existing Servicer of the designation of a new Servicer, the existing Servicer is hereby designated as, and hereby agrees to perform the duties and obligations of, the Servicer pursuant to the terms hereof. At any time following the resignation of the existing Servicer or occurrence and during the continuation of an Event of Default (including a Servicer Default), the Purchaser or the Collateral Agent may designate as Servicer any Person (including the Collateral Agent) to succeed the initial Servicer or any successor Servicer, on the condition in each case that any such Person so designated shall agree to perform the duties and obligations of the Servicer pursuant to the terms hereof and any Servicing Agreement Supplement.

(b) Upon the designation of a successor Servicer as set forth above, the existing Servicer agrees that it will terminate its activities as Servicer hereunder in a manner which the Collateral Agent determines will facilitate the transition of the performance of such activities to the new Servicer, and the existing Servicer shall cooperate with and assist such new Servicer. Such cooperation shall include access to and transfer of records and use by the new Servicer of all records, licenses, hardware or software necessary or desirable to collect the PSL Revenues.

(c) The existing Servicer acknowledges that the Seller, the Purchaser and the Collateral Agent have relied on the existing Servicer’s agreement to act as Servicer hereunder in making their decision to execute and deliver this Agreement and the other Transaction Documents. Accordingly, the existing Servicer agrees that it will not voluntarily resign as Servicer without giving the Seller, the Purchaser and the Collateral Agent at least ninety (90) days prior written notice.

(d) Subject to the prior written consent of the Seller, the Purchaser and the Collateral Agent, the Servicer may delegate its duties or obligations hereunder to a

subservicer (the “**Subservicer**”); provided that, in connection with such delegation, (i) the Subservicer agrees in writing to perform the duties and obligations of the Servicer pursuant to the terms hereof, (ii) the Servicer shall remain primarily liable for the performance of the duties and obligations so delegated, and (iii) the terms of any agreement with the Subservicer shall provide that the Purchaser or the Collateral Agent may terminate such agreement upon the termination of the Servicer hereunder by giving notice of its desire to terminate such agreement to the Servicer (and the Servicer shall provide appropriate notice to the Subservicer).

### Section 3.02 Duties of Servicer and Related Matters.

(a) The Servicer shall take or cause to be taken all reasonable action as may be necessary or advisable to collect all PSL Revenues from time to time, all in accordance with this Agreement, any Servicing Agreement Supplement and all Applicable Law, with reasonable care and diligence. To the extent not otherwise paid directly to the Clearing Account by the applicable PSL Licensees, the Servicer shall set aside (and, if applicable, segregate) and hold in trust for the accounts of the Purchaser and the Seller, as applicable, the amount of the collections with respect to the PSL Revenues to which the Purchaser and the Seller are entitled. The Servicer shall not commingle any PSL Revenues received by it with any of its own assets. The Servicer shall not amend, modify or waive any term or condition of any PSL Contract related to the PSL Revenues without the prior written consent of the Purchaser and the Collateral Agent. The Seller and the Purchaser shall deliver to the Servicer and the Servicer shall hold in trust for the Seller, the Purchaser and the Collateral Agent, on behalf of the Lenders, in accordance with their respective interests, all records which evidence or relate to any PSL Revenues. Notwithstanding anything to the contrary contained herein, at any time when an Event of Default is continuing, the Purchaser or the Collateral Agent shall have the right to direct the Servicer to commence or settle any legal action to enforce collection of any PSL Revenue; provided, however, that the Servicer shall not be required to pursue any such enforcement action unless and until it has received, to its reasonable satisfaction, assurances that its costs and expenses in connection with such enforcement action will be reimbursed. The Servicer shall not make the Purchaser, the Seller or the Collateral Agent a party to any litigation without the prior written consent of such Person. The Servicer acknowledges that at any time when an Event of Default exists and is continuing, the Purchaser or the Collateral Agent may notify any PSL Licensee of its interest in the PSL Revenues.

(b) The Servicer shall employ procedures (including collection procedures) and exercise the same degree of care that it customarily employs and exercises in servicing and administering receivables and any other assets similar to the PSL Revenues and shall act in accordance with the standards of practice, diligence, prudence and competence generally maintained by companies that are in the business of servicing and administering receivables.

Section 3.03 Clearing Account; Holding Account; Authority PSL Account Agreement and Deposit and Disbursement Agreement.

(a) The Seller has established a deposit account with the Clearing Account Bank, which account shall be maintained for the benefit of the Seller and the Purchaser and shall be subject to the BACA in favor of the Collateral Agent (the “**Clearing Account**”). The Seller, the Servicer and the Purchaser shall direct all PSL Licensees to pay all PSL Revenues directly to the Clearing Account. To the extent not otherwise paid directly to the Clearing Account by the applicable PSL Licensees, any PSL Revenues received by any of the Seller, the Servicer or the Purchaser shall be sent promptly (but in any event within three (3) Business Days following receipt thereof) to the Clearing Account. The Clearing Account Bank shall be instructed by the Collateral Agent to sweep, on a daily basis, all amounts on deposit in the Clearing Account in excess of the Reserve Amount to the Holding Account. The Reserve Amount shall be maintained in the Clearing Account solely for the purpose of funding Chargebacks, if any, and Processing Costs related to the PSL Revenues. The Seller shall provide, or cause to be provided, the Calculation Agent with copies of all bank statements provided by the Clearing Account Bank with respect to the Clearing Account. The Calculation Agent shall on a monthly basis review such bank statements and if the Reserve Amount is at any time determined by the Calculation Agent, in its reasonable judgment, to be (x) insufficient to cover any existing or reasonably anticipated Chargebacks or Processing Costs or (y) excessive based on the existing or reasonably anticipated Chargebacks or Processing Costs, then the Calculation Agent shall provide a notice to the Seller, the Purchaser and the Collateral Agent recommending either (i) that the Reserve Amount be increased or decreased and/or (ii) that funds be withdrawn from either the Authority PSL-Sourced Proceeds Account or Trust PSL-Sourced Proceeds Account (including the PSL Cost and Expense subaccount thereof) as provided below, and deposited into the Clearing Account in accordance with Section 3.03(a)(ii) below (an “**Insufficiency Event Notice**”). Upon receipt of an Insufficiency Event Notice, the Seller and the Purchaser shall, in accordance with such recommendation (subject to the prior written consent of the Collateral Agent):

(i) agree in writing to increase or decrease the Reserve Amount, in which case the Collateral Agent shall instruct the Clearing Account Bank to increase or decrease, as applicable, the Reserve Amount by the agreed upon amount; and/or

(ii) (A) if the PSL Cost and Expense Reserve Trigger Date has not occurred, authorize the withdrawal of funds (x) from the Authority PSL-Sourced Proceeds Account in a proportion equal to the Unsold PSL Tranche as of the date of such withdrawal and (y) from the Trust PSL-Sourced Proceeds Account in a proportion equal to the aggregate PSL Tranche sold as of the date of such withdrawal; provided that if the Release Date has occurred, such withdrawal shall be made solely from and to the extent of funds on deposit in the Authority PSL-Sourced Proceeds Account, and (B) if the PSL Cost and Expense Reserve Trigger Date has occurred (1) in order to pay Processing Costs due and payable, authorize the withdrawal of funds from the PSL Cost and Expense subaccount of the Trust PSL-Sourced Proceeds Account (to the extent of funds on deposit

therein) and (2) in order to pay Chargebacks, authorize the withdrawal of funds (x) from the Authority PSL-Sourced Proceeds Account in a proportion equal to the Unsold PSL Tranche as of the date of such withdrawal and (y) from the Trust PSL-Sourced Proceeds Account in a proportion equal to the aggregate PSL Tranche sold as of the date of such withdrawal; provided that if the Release Date has occurred, such withdrawal to pay Chargebacks shall be made solely from and to the extent of funds on deposit in the Authority PSL-Sourced Proceeds Account. All funds withdrawn from the Authority PSL-Sourced Proceeds Account or the Trust PSL-Sourced Proceeds Account in accordance with this clause (ii) shall be deposited into the Clearing Account. For purposes of making the transfers described in the immediately preceding sentence, the Depository Bank shall rely on a certificate of the Calculation Agent in the form attached as Exhibit C to the Authority PSL Account Agreement (a copy of which shall be delivered to the Seller and the Purchaser no later than two (2) Business Days prior to delivery thereof to the Depository Bank) setting forth the amounts needed to be withdrawn from the Authority PSL-Sourced Proceeds Account, the Trust PSL-Sourced Proceeds Account or the PSL Cost and Expense subaccount, as applicable.

Notwithstanding anything to the contrary contained herein, any disbursement from the Clearing Account in respect of any Chargeback which constitutes a Misapplied Payment shall be subject to the prior approval of the Seller, the Purchaser and the Collateral Agent following their receipt of a Misapplied Payment Disbursement Letter from the Calculation Agent as further described in the Authority PSL Account Agreement. No later than two (2) Business Days prior to closure of the Clearing Account pursuant to Section 5.01(e) hereof, the entire Reserve Amount shall be released to the Holding Account at the direction of the Collateral Agent.

(b) The Purchaser has established an account with the Depository Bank, which account shall be maintained under the Authority PSL Account Agreement for the benefit of the Seller and the Purchaser (the “**Holding Account**”). Pursuant to the Authority PSL Account Agreement, an additional account (the “**Authority PSL-Sourced Proceeds Account**”) shall be established. Pursuant to the Deposit and Disbursement Agreement, an additional account (the “**Trust PSL-Sourced Proceeds Account**”) shall be established. The Trust PSL-Sourced Proceeds Account shall consist of the following subaccounts: (i) the Unreleased subaccount (the “**Unreleased subaccount**”), (ii) the Released subaccount (the “**Released subaccount**”) and (iii) the PSL Cost and Expense subaccount (the “**PSL Cost and Expense subaccount**”). As set forth in the Authority PSL Account Agreement, the Depository Bank shall transfer from the Holding Account to the Authority PSL-Sourced Proceeds Account all PSL Revenues related to the Unsold PSL Tranche. The Depository Bank shall maintain the Authority PSL-Sourced Proceeds Account as a fiduciary in trust on behalf of the Seller. The Depository Bank shall transfer from the Holding Account to the Trust PSL-Sourced Proceeds Account the percentage of the PSL Revenues therein that have been sold to the Purchaser pursuant to this Agreement. Upon each Purchase Date, the Depository Bank shall transfer from the Authority PSL-Sourced Proceeds Account to the Trust PSL-Sourced Proceeds Account, that percentage of the PSL Revenues therein that have been sold to the Purchaser as a part

of the PSL Tranche then sold. For purposes of making the transfer described in the immediately preceding sentence, the Depository Bank shall rely on a certificate of the Calculation Agent (which shall be acknowledged by the Seller and the Purchaser) setting forth the amount then on deposit in the Authority PSL-Sourced Proceeds Account and the amount needed to be transferred to the Trust PSL-Sourced Proceeds Account so that after such transfer the amount on deposit in the Trust PSL-Sourced Proceeds Account represents the total percentage (including the percentage then being sold) of PSL Revenues sold as of the date of each Purchase Date less the portion of PSL Revenues sold to the Purchaser which are held in the Clearing Account as the Reserve Amount. Prior to the Release Date, the Depository Bank shall transfer to the Unreleased subaccount of the Trust PSL-Sourced Proceeds Account all PSL Revenues transferred to the Trust PSL-Sourced Proceeds Account. The Purchaser acknowledges that if the Seller or StadCo defaults under the Development Agreement and abandons the Project prior to the Release Date, the PSL Revenues on deposit in the Unreleased subaccount of the Trust PSL-Sourced Proceeds Account are subject to return to the Seller solely for the purpose of making refunds to PSL Licensees under the terms of the PSL Contracts; provided that the parties further acknowledge that PSL Revenues on deposit in the Unreleased subaccount may be withdrawn to fund Chargebacks and Processing Costs in accordance with Section 3.03(a) hereof. Until the Release Date, the Purchaser agrees to maintain all PSL Revenues purchased hereunder on deposit in the Unreleased subaccount for the purpose of funding Chargebacks and Processing Costs in accordance with Section 3.03(a) hereof and satisfying such refund obligations and, if such refunds are required, Purchaser shall direct the Servicer to make such refunds using the PSL Revenues on deposit in the Unreleased subaccount pursuant to the terms and conditions of the applicable PSL Contracts. Notwithstanding the foregoing, the Purchaser shall also be entitled to use funds in the Unreleased subaccount for the purpose of paying any Servicing Fee which may be due and payable hereunder and any such funds shall be released in accordance with the terms of the Deposit and Disbursement Agreement. Upon the Release Date, the Depository Bank shall transfer all PSL Revenues on deposit in the Unreleased subaccount to the Released subaccount and thereafter, all PSL Revenues sold and received pursuant to this Agreement less the portion of PSL Revenues sold to the Purchaser which are held in the Clearing Account as the Reserve Amount shall be deposited directly into the Released subaccount. The Seller agrees that prior to the Final Purchase Date the Seller shall maintain all PSL Revenues related to the Unsold PSL Tranche on deposit in the Authority PSL-Sourced Proceeds Account for the purpose of making additional sales of PSL Tranches to the Purchaser hereunder and to fund Chargebacks and Processing Costs in accordance with Section 3.03(a) hereof. Any transfer from the Authority PSL-Sourced Proceeds Account to the Trust PSL Sourced Proceeds Account made pursuant to the Authority PSL Account Agreement shall be made without any reduction due to the Seller's obligation to maintain such reserve. On the Final Purchase Date the Seller shall be deemed to have sold the Unsold PSL Tranche (which includes any PSL Revenues in the Authority PSL-Sourced Proceeds Account and any PSL Revenues sold to the Purchaser which are held in the Clearing Account as the Reserve Amount) to the Purchaser as provided in Section 2.01(a) hereof.



Section 3.04 Servicer Default. The occurrence of any one or more of the following events shall constitute a “Servicer Default”:

(a) The Servicer (i) shall fail to make any payment or deposit required to be made by it hereunder or under any Servicing Agreement Supplement when due and such failure continues for three (3) Business Days, or (ii) shall fail to observe or perform any other term, covenant or agreement hereunder or under any Servicing Agreement Supplement and such failure continues past the earlier of five (5) Business Days following notice by Purchaser or Collateral Agent or actual knowledge of a Responsible Officer of the Servicer or Purchaser; or

(b) any representation, warranty, certification or statement made by the Servicer in this Agreement or in any Servicing Agreement Supplement or in any certificate or report delivered by it pursuant to any of the foregoing shall prove to have been incorrect in any material respect when made or deemed made (except any representation or warranty qualified by materiality or by reference to a material adverse effect, which shall prove to have been incorrect in any respect when made or confirmed); or

(c) any Event of Bankruptcy shall occur with respect to the Servicer.

Section 3.05 Servicing Fee. The Servicer shall be paid the Servicing Fee. The Servicing Fee shall be paid by the Purchaser from available funds in accordance with the Credit Agreement.

Section 3.06 Representations and Warranties of the Servicer. As of the date hereof, the Servicer hereby makes the following representations and warranties for the benefit of the Seller and the Purchaser and their respective successors and assigns.

(a) Organization and Good Standing. The Servicer is duly organized, validly existing and in good standing under the laws of the jurisdiction of its organization, and has the organizational power and authority to execute, deliver and perform its obligations under this Agreement and, in all material respects, to own its property and conduct its business as such properties are presently owned and as such business is presently conducted.

(b) Due Qualification. The Servicer is validly existing, is duly qualified to do business, is in good standing and has obtained all necessary licenses and approvals in each jurisdiction in which the failure to so qualify or to obtain such license or approval would be reasonably likely to have a Material Adverse Effect.

(c) Due Authorization. The execution, delivery, and performance of this Agreement have been duly authorized by the Servicer by all necessary organizational action on the part of the Servicer.

(d) Binding Obligation. This Agreement has been duly executed and delivered by the Servicer and constitutes a legal, valid and binding obligation of the Servicer enforceable in accordance with its terms except as enforcement thereof may be limited by

bankruptcy, insolvency, reorganization, moratorium or other similar laws affecting enforcement of creditor's rights generally and by general principles of equity (regardless of whether enforcement is sought in a proceeding in law or at equity).

(e) No Violation. To the Servicer's knowledge, the consummation of this Agreement by the Servicer and the fulfillment of the terms hereof by the Servicer do not in any material way conflict with, result in any material breach by the Servicer of any of the material terms and provisions of, nor constitute (with or without notice or lapse of time) a material default by the Servicer under any indenture, agreement or other instrument to which the Servicer is a party or by which it shall be bound; nor, to the Servicer's knowledge, without investigation, violate any law or any order, rule or regulation applicable to the Servicer of any court or of any federal or state regulatory body, administrative agency or other federal or state instrumentality having jurisdiction over the Servicer that would reasonably be expected to have a Material Adverse Effect.

(f) No Proceedings. There are no material proceedings or investigations pending or, to the Servicer's knowledge, threatened against the Servicer, before any court, regulatory body, administrative agency or other governmental instrumentality having jurisdiction over the Servicer: (i) asserting the invalidity of this Agreement, (ii) seeking to prevent the consummation of any of the transactions contemplated by this Agreement with respect to the Servicer, or (iii) seeking any determination or ruling that would materially and adversely affect the validity or enforceability of this Agreement with respect to the Servicer.

(g) No Consents. To the Servicer's knowledge, no consent, approval, authorization, order, registration or qualification of or with any court or governmental agency or body is required for the consummation of the transactions contemplated by this Agreement by the Servicer, except for those which have been obtained and are in full force and effect.

Section 3.07 Covenants of the Servicer. The Servicer covenants and agrees that:

(a) Compliance with Law. The Servicer shall duly satisfy all obligations on its part to be fulfilled under or in connection with the PSL Revenues set forth herein and the related PSL Contracts, will maintain in effect all qualifications required on its part under Applicable Law in order to properly service the PSL Revenues and will comply in all material respects with all Applicable Law in connection with servicing the PSL Revenues the failure to comply with which would reasonably be expected to have a Material Adverse Effect.

(b) Collections. The Servicer shall direct all PSL Licensees to pay all PSL Revenues directly to the Clearing Account. The Servicer shall hold in trust, and deposit, promptly, but in any event not later than three (3) Business Days following its receipt thereof, to the Clearing Account all collections with respect to the PSL Revenues and the related PSL Contracts received by it from time to time. The Servicer shall not commingle any PSL Revenues received by it with any of its own assets.

(c) Conduct of Business. The Servicer will do all things necessary to remain duly formed, validly existing and in good standing as a limited liability company in its jurisdiction of formation and the Servicer shall maintain all requisite authority to conduct its business in each jurisdiction in which its business is conducted to the extent that the failure to maintain such would reasonably be expected to have a Material Adverse Effect.

(d) Notice of Events of Default or Servicer Default. Immediately, and in any event within three (3) Business Days after the Servicer obtains knowledge or receives notice of the occurrence of each Servicer Default, the Servicer will furnish to the Seller and the Purchaser a statement of a Responsible Officer of the Servicer, setting forth details of such Servicer Default, and the action which the Servicer or the Seller proposes to take with respect thereto.

(e) Furnishing of Information and Inspection of Records. To the extent permitted by law, the Servicer will furnish to the Seller, the Purchaser and the Collateral Agent from time to time such information with respect to the PSL Revenues as the Seller, the Purchaser and the Collateral Agent may reasonably request, including listings identifying the outstanding principal balance for each of the PSL Revenues. To the extent permitted by law, the Servicer will, at any time and from time to time during regular business hours and, upon reasonable notice, permit the Seller, the Purchaser and the Collateral Agent, or their respective agents or representatives, (i) to examine and make copies of and abstracts from all records relating to the PSL Revenues and (ii) to visit the offices and properties of the Servicer for the purpose of examining such records, and to discuss matters relating to PSL Revenues or the Servicer's performance hereunder with any of the officers of the Servicer having knowledge of such matters. Upon a Servicer Default, the Servicer shall promptly upon the request of the Seller, the Purchaser or the Collateral Agent provide to the Seller, the Purchaser and the Collateral Agent copies of all records and other information relating to the PSL Revenues and the Program.

(f) Further Information. The Servicer shall furnish or cause to be furnished to the Seller, the Purchaser and the Collateral Agent such other information relating to the PSL Revenues, as soon as reasonably practicable, and in such form and detail, as the Seller, the Purchaser and the Collateral Agent may reasonably request.

Section 3.08 Servicer Indemnification of Indemnified Parties. Without limiting any other rights which the Servicer Indemnified Parties (as defined below) may have hereunder or under Applicable Law, the Servicer hereby agrees to indemnify the Seller, the Purchaser, the Collateral Agent and their respective successors, transferees and assigns and all officers, directors, shareholders, controlling persons, employees, counsel and other agents of any of the foregoing (collectively, "**Servicer Indemnified Parties**") from and against any loss, liability, expense, direct damage or injury suffered or sustained (including any judgment, award, settlement, reasonable attorneys' fees and other costs or expenses reasonably incurred in connection with the defense of any actual action, proceeding or claim) subject to the limitation set forth herein, to the extent as a result of or otherwise arising from the Servicer's willful misconduct, fraud, bad faith or negligence in the performance of its duties hereunder or any representation or warranty of the Servicer proving to be materially false or materially inaccurate as of the date hereof. The provisions of such indemnity shall run directly to and be enforceable

by such Servicer Indemnified Parties. Under no circumstances shall Servicer be liable for any consequential, incidental or indirect damages (including, but not limited to, lost profits, lost revenues or loss of business opportunity, whether or not Servicer was aware or should have been aware of possibility of those damages) or punitive, special, exemplary or other damages that are not direct damages provided, however, notwithstanding anything to the contrary contained herein, the waiver of consequential, indirect or incidental damages under this Section 3.08 is intended to apply only to disputes and claims as between Servicer and the Seller Indemnified Parties and nothing in this Section 3.08 shall limit the indemnification obligations of Servicer set out in this Agreement for any damages payable to third parties resulting from any act or circumstance for which Servicer is obligated to indemnify under this Agreement. Servicer and any officer or employee or agent of Servicer may rely conclusively on the representations and warranties of the Purchaser and Seller hereunder and in good faith on the advice of counsel or on any document of any kind, prima facie properly executed and submitted by any person respecting any of the matters arising hereunder.

#### **ARTICLE IV** **REPRESENTATIONS AND WARRANTIES OF THE SELLER**

Section 4.01 Representations and Warranties of the Seller. The Seller makes the following representations and warranties on which the Purchaser is deemed to have relied in acquiring the PSL Tranches of PSL Revenues. The representations and warranties herein speak as of the date hereof and on each Purchase Date, and shall survive the sale of the PSL Tranches of PSL Revenues to the Purchaser and the pledge thereof to the Collateral Agent pursuant to the Credit Agreement.

(a) Power and Authority. The Seller is validly existing as a public body and political subdivision of Clark County Nevada, with full power and authority to execute and deliver this Agreement and to carry out its terms; the Seller has full power, authority and legal right to sell and assign the PSL Tranches of PSL Revenues to the Purchaser and the Seller has duly authorized such sale and assignment to the Purchaser by all necessary action; and the execution, delivery and performance of this Agreement has been duly authorized by the Seller by all necessary action.

(b) Binding Obligation. This Agreement has been duly executed and delivered by the Seller and, assuming the due authorization, execution and delivery of this Agreement by the Purchaser, constitutes a legal, valid and binding obligation of the Seller enforceable in accordance with its terms except as enforcement thereof may be limited by bankruptcy, insolvency, reorganization, moratorium or other similar laws affecting enforcement of creditor's rights generally and by general principles of equity (regardless of whether enforcement is sought in a proceeding in law or at equity).

(c) No Consents. To the Seller's knowledge, no consent, approval, authorization, order, registration or qualification of or with any court or governmental agency or body is required for the consummation of the sale transactions contemplated by this Agreement by the Seller, except for those which have been obtained and are in full force and effect.

(d) No Violation. To the Seller's knowledge, the consummation of the sale transactions contemplated by this Agreement by the Seller and the fulfillment of the terms hereof by the Seller do not in any material way conflict with, result in any material breach by the Seller of any of the material terms and provisions of, nor constitute (with or without notice or lapse of time) a material default by the Seller under any indenture, agreement or other instrument to which the Seller is a party or by which it shall be bound; nor, to the Seller's knowledge, without investigation, violate any law or any order, rule or regulation applicable to the Seller of any court or of any federal or Nevada regulatory body, administrative agency or other federal or Nevada instrumentality having jurisdiction over the Seller that would reasonably be expected to have a Material Adverse Effect.

(e) No Proceedings. There are no material proceedings or investigations pending or, to the Seller's knowledge, threatened against the Seller, before any court, regulatory body, administrative agency or other governmental instrumentality having jurisdiction over the Seller: (i) asserting the invalidity of this Agreement, (ii) seeking to prevent the consummation of the sale transactions contemplated by this Agreement with respect to the Seller, or (iii) seeking any determination or ruling that would materially and adversely affect the validity or enforceability of this Agreement with respect to the Seller.

(f) Good Title. Other than the transfer of PSL Tranches of PSL Revenues under this Agreement, the Seller has not pledged, assigned, sold, granted a security interest in, or otherwise conveyed any of the PSL Revenues. The representations contained in this Section 4.01(f) shall continue and remain in full force and effect until such time as all obligations of the Seller under this Agreement have been finally and fully paid and performed.

(g) Margin Stock; Use of Proceeds. The Seller is not engaged in the business of extending credit for the purpose of purchasing or carrying margin stock (within the meaning of Regulations T, U, and X, as issued by the Board of Governors of the Federal Reserve System), and no proceeds of any Purchase hereunder shall be used by the Seller (i) to acquire any security in any transaction which is subject to Section 13 or 14 of the Securities Exchange Act of 1934, (ii) to acquire any equity security of a class which is registered pursuant to Section 12 of such Act or (iii) for any other purpose that violates Applicable Law, including Regulation U of the Board of Governors of the Federal Reserve System.

(h) Principal Place of Business; Chief Executive Office; Location of Records. The principal place of business, chief executive office and the offices where the Seller keeps all its books and records are located at the address described in Section 8.02.

(i) No Event of Default. To the Seller's knowledge after due inquiry and investigation, no event has occurred and is continuing and no condition exists which constitutes an Event of Default by the Seller.

(j) Lack of Intent to Hinder, Delay or Defraud. The Seller has not sold, and will not sell, any interest in any PSL Revenues with any intent to hinder, delay or defraud any of its creditors.

(k) Patriot Act. The Seller is in compliance, in all material respects, with (i) the Trading with the Enemy Act, as amended, and each of the foreign assets control regulations of the United States Treasury Department (31 C.F.R., Subtitle B, Chapter V, as amended) and any other enabling legislation or executive order relating thereto, and (ii) the PATRIOT Act. No part of the consideration paid to the Seller hereunder will be used, directly or indirectly, for any payments to any governmental official or employee, political party, official of a political party, candidate for political office, or anyone else acting in an official capacity, in order to obtain, retain or direct business or obtain any improper advantage, in violation of the United States Foreign Corrupt Practices Act of 1977, as amended.

Section 4.02 Reliance; Notice of Breach. The Seller acknowledges that the Purchaser will assign to the Collateral Agent for the benefit of the Lenders all of its rights and remedies with respect to the breach of any representations and warranties of the Seller under this Agreement. Upon discovery by the Seller or the Purchaser of a breach of any of the foregoing representations and warranties that could reasonably be expected to have a Material Adverse Effect, the party discovering such breach shall give prompt written notice to the other party and to the Collateral Agent.

Section 4.03 Limitation on Liability. The Seller and any director, officer or employee or agent of the Seller may rely in good faith on the advice of counsel or on any document of any kind, prima facie properly executed and submitted by any person respecting any matters arising hereunder. Notwithstanding anything to the contrary contained in this Agreement, the Seller shall not be under any obligation to appear in, prosecute or defend any legal action under this Agreement that in its opinion may cause the Seller to incur any expense or liability. Notwithstanding anything to the contrary contained in this Agreement, neither the Seller nor any of the directors, officers or employees or agents of the Seller shall have any liability to the Purchaser (or any of its assignees) or the Servicer (and the Purchaser and the Servicer do hereby waive any such liability) under this Agreement for monetary damages, including as a result of the actual or alleged non-performance of any Person of their respective obligations under this Agreement, including the alleged or actual non-performance by Seller including any action taken or the refraining from the taking of any action pursuant to this Agreement or for errors in judgment; provided, however, the Seller hereby agrees that the Purchaser, and its assignees, including the Collateral Agent, shall be entitled as a matter of right to seek injunctive relief or a decree of specific performance from any court of competent jurisdiction against the Seller to enforce the Seller's obligations under this Agreement. Nothing herein shall be deemed to create a debt of the Seller for any purpose.

**ARTICLE V**  
**COVENANTS**

Section 5.01 Covenants of the Seller. The Seller covenants and agrees that:

(a) Protection of Title. The Seller shall take all commercially reasonable actions as may be required by law fully to preserve, maintain, defend, protect and confirm the interests of the Purchaser and the interests of the Collateral Agent on behalf of the Lenders in the PSL Revenues and in the proceeds thereof. The Seller will not take any action that will materially adversely affect the Purchaser's or the Collateral Agent's ability to receive payments with respect to the PSL Revenues.

(b) Non-Impairment Covenant. The Seller hereby pledges and agrees with the Purchaser and with the Lenders that the Seller will not materially alter, limit or impair the rights of the Purchaser to fulfill the terms of its agreements with such Lenders, or in any way impair the rights and remedies of such Lenders or the security for the Loan, until the Loan, together with the interest thereon, and all reasonable costs and expenses in connection with any action or proceeding by or on behalf of such Lenders, are fully met and discharged and such agreements are fully performed on the part of the Purchaser.

(c) Furnishing of Information and Inspection of Records. The Seller shall at the Purchaser's expense, furnish to the Purchaser and the Collateral Agent from time to time such information with respect to the PSL Revenues as the Purchaser or the Collateral Agent may reasonably request, to the extent such information is in the Seller's possession or control, including listings identifying the PSL Licensees and the unpaid balance of each PSL Revenue and copies of the PSL Contracts. The Seller shall, at any time and from time to time during regular business hours upon reasonable notice, as requested by the Purchaser or the Collateral Agent, and at the requesting Person's expense, permit the Purchaser or the Collateral Agent, or their respective agents or representatives (i) to examine and make copies of and take abstracts from all books, records and documents (including computer tapes and disks) relating to the PSL Revenues, including the related PSL Contracts and (ii) to visit the offices and properties of the Seller where such materials are located for the purpose of examining such materials described in clause (i), and to discuss matters relating to the PSL Revenues, or the Seller's performance hereunder, under the PSL Contracts and under the other Transaction Documents to which such Person is a party with any of the officers, employees or independent public accountants of the Seller having knowledge of such matters which are reasonably selected for such purpose by the Seller; provided that the Seller shall not be required to reimburse expenses with respect to such visits or examinations.

(d) Notice of Collateral Agent's Interest. In the event that the Seller shall sell or otherwise transfer any interest in accounts receivable or any other financial assets (other than as contemplated by the Transaction Documents), any computer tapes or files or other documents or instruments provided by the Seller in connection with any such sale or transfer shall disclose the Purchaser's ownership of the applicable percentage of the PSL Revenues and the Collateral Agent's security interest therein.

(e) Collections; Clearing Account. The Seller has instructed, or shall instruct, all PSL Licensees to cause all payments with respect to the PSL Contracts to be deposited directly to the Clearing Account. The Seller shall not commingle any collections related to any PSL Tranche of PSL Revenues sold hereunder at any time with any other funds, except with respect to funds received in the Clearing Account and transferred to the Holding Account in accordance with the terms hereof and in the Authority PSL Account Agreement. Notwithstanding anything to the contrary contained herein, the Seller shall take all commercially reasonable steps necessary to maintain the Clearing Account with the Clearing Account Bank at all times (including following the occurrence of a Non-Waived Event of Default or the Final Purchase) unless and until the date which is ten (10) Business Days following receipt by the Seller, the Purchaser and the Collateral Agent of a Clearing Account Closure Certificate from the Calculation Agent; provided, however, that if the Seller, the Purchaser or the Collateral Agent object to closure of the Clearing Account within such ten (10) Business Day period then the Clearing Account shall remain open until the Seller, the Purchaser and the Collateral Agent approve in writing the termination and closure of the Clearing Account.

(f) Collections Received. The Seller shall hold in trust, and deposit, promptly, but in any event not later than two (2) Business Days following its receipt thereof, to the Clearing Account all collections with respect to the PSL Revenues and the related PSL Contracts received by it from time to time.

(g) Sale Treatment. The Seller shall not treat the transactions contemplated by this Agreement in any manner other than as a sale of PSL Tranches of PSL Revenues by the Seller to the Purchaser. In addition, the Seller shall disclose (in a footnote or otherwise) in all of its financial statements (including any such financial statements consolidated with any other Person's financial statements) the existence and nature of the transaction contemplated hereby and the interest of the Purchaser in the PSL Revenues consistent with generally accepted accounting principles applicable to the Seller.

(h) Perfection Covenants. In order to evidence the interests of the Purchaser under this Agreement, the Seller shall, from time to time, at the Purchaser's expense, take such action, or execute and deliver such instruments (other than filing financing statements) as may be reasonably necessary and reasonably requested in writing by the Collateral Agent to maintain the Purchaser's ownership interest and to maintain and perfect, as a first-priority interest, the Purchaser's security interest in the PSL Tranches of PSL Revenues sold hereunder. The Seller shall, upon the reasonable request of the Collateral Agent, from time to time and within the time limits established by Applicable Law and at the Purchaser's expense, prepare and present to the Collateral Agent for the Collateral Agent's authorization and approval all financing statements, amendments, continuations or other filings necessary to continue, maintain and perfect as a first-priority interest the Purchaser's interest in the PSL Tranches of PSL Revenues sold hereunder. The Collateral Agent's approval of such filings shall authorize the Seller to file such financing statements under the UCC. Notwithstanding anything else in the Transaction Documents to the contrary, the Seller shall not have any authority to file a termination, partial termination, release, partial release, or any amendment that deletes



the name of a debtor or excludes collateral of any such financing statements, without the prior written consent of the Collateral Agent.

(i) Information for Reports. The Seller, at the Purchaser's expense, shall promptly deliver, or cause the Marketing Agent to deliver, any information, documents, records or reports with respect to the PSL Revenues and the PSL Contracts that the Purchaser shall reasonably request.

(j) No Sales, Liens, Etc. Except as otherwise provided herein, the Seller shall not sell, assign (by operation of law or otherwise) or otherwise dispose of, or create any Adverse Claim upon (or grant the right to file any financing statement) or with respect to any PSL Revenues, or assign any right to receive income in respect thereof.

(k) Change of Name, Etc. The Seller shall not change its name, identity or structure (including pursuant to a merger) or the location of its jurisdiction or formation or any other change which could render any UCC financing statement filed in connection with this Agreement or any other Transaction Document to become "seriously misleading" under the UCC, unless at least fifteen (15) days prior to the effective date of any such change the Seller delivers to the Purchaser and the Collateral Agent such documents, instruments or agreements, executed by the Seller as are necessary to reflect such change and to continue the perfection of the Purchaser's and the Collateral Agent's ownership interests or security interests in the PSL Tranche of PSL Revenues.

(l) Amendment of this Agreement. The Seller shall not amend, modify or supplement this Agreement or waive any provision hereof, in each case except with the prior written consent of the Collateral Agent.

(m) PATRIOT Act. The Seller shall, promptly following a request by the Purchaser or the Collateral Agent, provide all documentation and other information that the Purchaser or the Collateral Agent requests in order to comply with applicable "know your customer" and anti-money laundering rules and regulations, including the PATRIOT Act.

(n) Processing Agreements; Reserve for PSL Related Costs and Expenses. The Seller may enter into one or more Processing Agreements in order to facilitate payments by PSL Licensees under the PSL Contracts. The form and substance of each Processing Agreement shall be subject to the prior written approval of the Purchaser and the Collateral Agent (such approval not to be unreasonably withheld, conditioned or delayed) and a copy of each executed Processing Agreement shall be provided to the Purchaser, the Collateral Agent and the Servicer. Notwithstanding the foregoing, it is acknowledged that the Purchaser and the Collateral Agent have approved the Processing Agreements entered into by the Seller prior to the date hereof, true and correct copies of which have been delivered by the Seller to the Purchaser and the Collateral Agent. The Servicer, and not Seller, shall be responsible for all duties and obligations arising under the Processing Agreements. The Seller directs the Servicer, in the performance of its duties under Article III hereof, to comply with the provisions of each Processing Agreement provided by the Seller to the Servicer to the extent such compliance is

required in connection with such performance, and the Servicer agrees to so comply. Prior to the PSL Cost and Expense Reserve Trigger Date, Processing Costs shall be funded and paid as follows: (i) each Processor shall be authorized pursuant to the applicable Processing Agreement to net its Processing Costs from PSL Revenues processed by such Processor prior to depositing such amounts into the Clearing Account or to debit the amount of such Processing Costs from the Clearing Account, (ii) on each Purchase Date, the Seller shall sell a Processing Costs PSL Tranche and (iii) the Seller shall, in the applicable Notice of Sale, instruct the Purchaser to remit a portion of the Purchase Price equal to such Processing Costs PSL Tranche directly to the Clearing Account. For the avoidance of doubt, all amounts deposited into the Clearing Account in respect of a Processing Costs PSL Tranche shall be subject to a sweep into the Holding Account in accordance with Section 3.03 hereof. On a monthly basis, the Seller shall provide, or shall cause the appropriate third party to provide, to the Purchaser and the Collateral Agent such supporting information related to the Processing Costs (including copies of bank statements and invoices from the Processors) as may be needed to verify the amount of all Processing Costs included in such month's Processing Costs PSL Tranche. Pursuant to the Calculation Agent Agreement, the Calculation Agent shall be obligated to deliver to the Seller, the Purchaser and the Collateral Agent no later than ninety (90) days prior to the expected Final Purchase Date or within five (5) Business Days following a Non-Waived Event of Default, a report (the "**PSL Estimate Report**") estimating the amount of remaining PSL Related Costs and Expenses, including Processing Costs, reasonably expected to be incurred with respect to the PSLs and PSL Revenues from the PSL Cost and Expense Reserve Trigger Date through and including the date on which all PSL Revenues purchased by the Purchaser hereunder are expected to be paid in full (the "**Estimated Future PSL Costs and Expenses**"). Such estimate shall be based, in part, on the budget attached hereto as Exhibit C (as revised from time to time to the extent approved by the Collateral Agent, the "**PSL Expenses Budget**") and shall take into account all information reasonably available to make as accurate an estimate as possible. Unless any of the Seller, the Purchaser or the Collateral Agent shall object to all or any portion of the PSL Estimate Report (including any estimates, projections or data contained therein) then, within ten (10) days of the occurrence of the PSL Cost and Expense Reserve Trigger Date, the Seller shall deposit, or cause to be deposited in the PSL Cost and Expense subaccount of the Trust PSL-Sourced Proceeds Account, an amount equal to the Estimated Future PSL Costs and Expenses from (A) the Purchase Price proceeds otherwise payable to the Seller, if the PSL Cost and Expense Reserve Trigger Date occurs by reason of the Final Purchase (provided that nothing in this clause (A) shall be construed as an obligation of the Purchaser to purchase additional PSL Tranches of PSL Revenues), or (B) from and to the extent of amounts available in the Authority PSL-Sourced Proceeds Account (and until such reserve is fully funded, from all future amounts that would otherwise be credited to the Authority PSL-Sourced Proceeds Account)), if the PSL Cost and Expense Reserve Trigger Date occurs other than by reason of the Final Purchase, which amounts shall be used to fund Processing Costs in accordance with Section 3.03(a) hereof. Following the occurrence of the PSL Cost and Expense Reserve Trigger Date, the Seller shall deliver no later than the last day of each calendar month a Disbursement Notice and Instruction to the Purchaser (with a copy thereof delivered to the Calculation Agent and the Collateral Agent). The Disbursement

Notice and Instruction shall set forth in reasonable detail all PSL Related Costs and Expenses incurred during the prior calendar month, the amount payable to each payee in connection therewith and wire instructions necessary for the payment of each such payees; provided, however, that if the PSL Cost and Expense Reserve Trigger Date occurs as a result of an Event of Default and the Seller shall fail to deliver such Disbursement Notice and Instruction then the Collateral Agent shall be authorized, but not obligated, to provide its own instructions to the Depository Bank to make disbursements for the payment of PSL Related Costs and Expenses. The Seller shall include with each such Disbursement Notice and Instruction such supporting information related to all such PSL Related Costs and Expenses (including copies of invoices from the applicable payees). Upon payment in full of (i) the Credit Agreement, any Replacement Debt and any indebtedness owed by the Purchaser to StadCo and (ii) all PSL Related Costs and Expenses related to the Program, the Collateral Agent shall promptly distribute to the Seller any amounts remaining on deposit in the PSL Cost and Expense subaccount of the Trust PSL-Sourced Proceeds Account.

Section 5.02 Covenants of the Purchaser.

(a) Issuance of Residual Certificate. In accordance with Section 2.06 hereof, the Purchaser shall take all steps reasonably necessary to cause the Residual Certificate to be issued to the Seller in the form attached hereto as Exhibit B.

(b) Credit Agreement not a Debt of the Seller. The Purchaser acknowledges and agrees that the Seller is not a borrower under the Credit Agreement and that the Seller is not liable for any of the Purchaser's obligations thereunder.

Section 5.03 Further Actions of Seller. Upon request of the Purchaser or the Collateral Agent, the Seller will execute and deliver such further instruments and do such further acts as may be reasonably necessary or proper to carry out more effectively the purposes of this Agreement.

**ARTICLE VI**  
**EFFECT OF EVENT OF DEFAULT**

Section 6.01 Effect of Event of Default. Following the occurrence of an Event of Default, the Seller shall not sell to, and the Purchaser shall not purchase from the Seller, any interests in PSL Revenues; provided, however, that the Purchaser shall have the option, in its sole and absolute discretion, to waive such Event of Default on the part of the Seller and continue to make purchases hereunder. Notwithstanding the foregoing, the occurrence of an Event of Default shall not discharge any Person from any obligations incurred prior to the occurrence of such Event of Default, including any obligations to make any payments with respect to the interest of the Purchaser in the PSL Revenues sold prior to such date; and provided further that, subject to the terms of Section 4.03 and Section 8.09 hereof, (i) the rights and remedies of the Purchaser with respect to any representation and warranty made or deemed to be made by the Seller pursuant to this Agreement, (ii) the servicing-related agreements set forth in Article III and (iii) the agreements set forth in Sections 2.02, 2.03, 2.04, 4.03, 5.01, 8.08 and 8.09 shall expressly survive the occurrence of any Event of Default. At any time when an Event of

Default exists and is continuing, the Purchaser or the Collateral Agent may notify any PSL Licensee of its interest in the PSL Revenues.

**ARTICLE VII**  
**[RESERVED]**

**ARTICLE VIII**  
**MISCELLANEOUS**

Section 8.01 Amendment. Subject to Section 5.01(l), no agreement or other instrument purporting to amend, modify, supersede or retract or otherwise alter this Agreement or any provision hereof shall have any force or effect unless approved by the governing board of and executed and delivered under seal by a Responsible Officer of the party against whom asserted; nor, so long as the Loan remains outstanding, except as provided hereinafter in this Section. Further, with the prior written consent of the Administrative Agent and the Collateral Agent (which shall be subject to the Administrative Agent's and the Collateral Agent's sole discretion, respectively) this Agreement may be amended from time to time by the Seller and the Purchaser: (a) to cure any ambiguity or patent defect; (b) to correct or amplify the description of the PSL Revenues; or (c) to add additional covenants for the benefit of the Purchaser and the Lenders.

Promptly after the execution of any such amendment, the Purchaser shall furnish an executed counterpart of such amendment to the Collateral Agent.

Prior to the execution of any amendment to this Agreement, each of the Administrative Agent and the Collateral Agent shall be entitled to receive and rely upon an Opinion of Counsel stating that the execution of such amendment is authorized or permitted by this Agreement. The Administrative Agent and the Collateral Agent may, but shall not be obligated to, enter into any such amendment which affects the Administrative Agent's or the Collateral Agent's own rights, duties or immunities under this Agreement or otherwise.

Section 8.02 Notices. All demands, notices and communications upon or to the Seller, the Purchaser or the Collateral Agent under this Agreement shall be in writing, personally delivered or mailed by certified mail, return receipt requested, and shall be deemed to have been duly given upon receipt (a) in the case of the Seller, to Clark County Stadium Authority, c/o Applied Analysis, 6385 S. Rainbow Blvd., Suite 105, Las Vegas, NV 89118, Attention: Jeremy Aguero, with a copy to Andrews Kurth Kenyon LLP, 600 Travis Street, Suite 4200, Houston, Texas 77002, Attention: Mark B. Arnold; (b) in the case of the Purchaser, to Financing Trust I, c/o Wilmington Trust, National Association, Rodney Square North, 1100 North Market Street, Wilmington, Delaware 19890-0001, Attention: Corporate Trust Administration; (c) in the case of the Collateral Agent, at Bank of America, N.A., 555 California Street, 4<sup>th</sup> Floor, Mail Code: CA5-705-04-09, San Francisco, CA 94104, Attention: Bridgett J. Manduk Mowry; (d) in the case of the Administrative Agent, at Bank of America, N.A., 555 California Street, 4<sup>th</sup> Floor, Mail Code: CA5-705-04-09, San Francisco, CA 94104, Attention: Bridgett J. Manduk Mowry; or (e) in the case of the Servicer, to Raiders Football Club, LLC, c/o The Oakland Raiders, 1220 Harbor Bay Parkway, Alameda, CA 94502, Attn.: Dan Ventrelle; or, as to each of the foregoing, at such other address as shall be designated by written notice to the other parties.

Section 8.03 Assignment. This Agreement may not be assigned by the Seller and any such purported assignment shall be of no effect. This Agreement may not be assigned by the Purchaser except pursuant to the Credit Agreement.

Section 8.04 Limitations on Rights of Others. The provisions of this Agreement are solely for the benefit of the Seller, the Purchaser, the owner of the Residual Certificate, Collateral Agent, and the Lenders, and nothing in this Agreement, whether express or implied, shall be construed to give to any other person any legal or equitable right, remedy or claim under or in respect of this Agreement or any covenants, conditions or provisions contained herein.

Section 8.05 Separate Counterparts. This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument.

Section 8.06 Headings. The headings of the various Articles and Sections herein are for convenience of reference only and shall not define or limit any of the terms or provisions hereof.

Section 8.07 Governing Law. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK.

Section 8.08 Nonpetition Covenant; Limited Recourse. The Seller shall not, prior to the date which is one year and one day after the date on which the principal of and interest on all Loans (including any loans arising under any Replacement Debt) have been paid in full, acquiesce, petition or otherwise invoke or cause the Purchaser to invoke the process of any court or government authority for the purpose of commencing or sustaining a case against the Purchaser under any Federal or state bankruptcy, insolvency or similar law or appointing a receiver, liquidator, assignee, trustee, custodian, sequestrator or other similar official of the Purchaser or any substantial part of its property, or ordering the winding up or liquidation of the affairs of the Purchaser. In addition, all amounts payable by the Purchaser to the Seller pursuant to this Agreement shall be payable solely from funds available for that purpose pursuant to the terms of the Credit Agreement.

Section 8.09 Limitation on Liability of the Seller; Specific Performance. Notwithstanding anything contained herein to the contrary, the Seller shall not have any monetary liability for the representations, warranties, covenants, agreements or other obligations of the Seller hereunder or in any of the certificates, notices or agreements delivered pursuant hereto. Each of the Seller and the Purchaser acknowledges and agrees that the Purchaser would be damaged irreparably in the event any of the provisions of this Agreement is not performed in accordance with its specific terms or is otherwise breached. Accordingly, the Seller agrees that the Purchaser (and its assignees, including the Collateral Agent) shall be entitled to an injunction or injunctions to prevent breaches of the provisions of this Agreement and to enforce specifically this Agreement and the terms and provisions hereof.

Section 8.10 No Setoff. The Seller's obligations under this Agreement shall not be affected by any right of setoff, counterclaim, recoupment, defense or other right the Seller might have against the Purchaser, all of which are hereby expressly waived by the Seller.

Section 8.11 Termination of Certain Provisions. To the extent any covenant, representation, obligation or consent requirement herein is said to be for the benefit of the Lenders or of the Collateral Agent, such provision shall, with respect to the Lenders or the Collateral Agent, be deemed to terminate upon the payment of all outstanding Loans and the termination of the Credit Agreement.

Section 8.12 Severability of Provisions. If any one or more of the provisions of this Agreement shall for any reason whatsoever be held invalid, then such provisions shall be deemed severable from the remaining provisions of this Agreement and shall in no way affect the validity or enforceability of such other provisions.

Section 8.13 Limitation of Liability of Trustee. It is expressly understood and agreed by the parties hereto that (a) this Agreement is executed and delivered by Wilmington Trust, National Association, not individually or personally but solely as Trustee of the Purchaser, in the exercise of the powers and authority conferred and vested in it under the Trust Agreement (as defined in the Credit Agreement), (b) each of the representations, undertaking and agreements herein made on the part of the Purchaser is made and intended not as personal representations, undertaking and agreements by Wilmington Trust, National Association but is made and intended for the purposes for binding only the Purchaser, (c) nothing herein contained shall be construed as creating any liability on Wilmington Trust, National Association, individually or personally, to perform any covenant either express or implied contained herein, all such liability, if any, being expressly waived by the parties hereto and any Person claiming by, through or under the parties hereto, (d) Wilmington Trust, National Association has made no investigation as to the accuracy or completeness of any representations and warranties made by the Purchaser in this Agreement, and (e) under no circumstances shall Wilmington Trust, National Association be personally liable for the breach or failure of any obligation, representation, warranty or covenant made or undertaken by the Purchaser under this Agreement.

Section 8.14 NFL Requirements. It is acknowledged, understood and agreed that, so long as the NFL Consent Letter (all capitalized terms used in this paragraph and not defined in this paragraph are defined in the NFL Consent Letter) is in effect and notwithstanding anything in this Agreement or any other Operative Document to the contrary, (a) the exercise by the Secured Parties of remedies under any Operative Document will be made in accordance with the terms and provisions of the NFL Consent Letter, the terms, conditions and provisions of which each of the parties to any Operative Document has accepted as reasonable and appropriate, and (b) in the event of any conflict or inconsistency between the terms of the NFL Consent Letter and the terms of any Operative Document (including this Agreement), the terms of the NFL Consent Letter will control; provided, however, nothing in the NFL Consent Letter controls the performance by Seller of its obligations hereunder or the limitations on liability applicable to Seller hereunder. Without limitation of the terms of the NFL Consent Letter, the parties hereto agree that the NFL is a third party beneficiary of this paragraph, and any other terms of this Agreement or the other Transaction Documents which operate to the benefit of the NFL, with

full rights to enforce the same and no such term may be amended, modified or waived without the prior written consent of the NFL.

*[Signatures Follow on Next Page]*

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their respective officers as of the day and year first above written.

FINANCING TRUST I, as Purchaser

By: Wilmington Trust, National Association,  
not in its individual capacity but solely as  
Trustee

By: \_\_\_\_\_  
Name:  
Title:

CLARK COUNTY STADIUM  
AUTHORITY, as Seller

By: \_\_\_\_\_  
Name: Steve Hill  
Title: Chairman

RAIDERS FOOTBALL CLUB, LLC, as  
Servicer

By: \_\_\_\_\_  
Name: Marc Badain  
Title: President



**Exhibit A-1**

**Form of Notice of Sale**

[DATE]

Financing Trust I  
c/o Wilmington Trust, National Association  
Rodney Square North  
1100 North Market Street  
Wilmington, Delaware 19890-0001  
Attention: Corporate Trust Administration

Bank of America, N.A., as Collateral Agent  
555 California Street, 4<sup>th</sup> Floor  
Mail Code: CA5-705-04-09  
San Francisco, CA 94104  
Attention: Bridgett J. Manduk Mowry

Ladies and Gentlemen:

Reference is made to that certain Purchase and Sale Agreement (the “Agreement”), dated as of [•], 2018, by and among Financing Trust I, as purchaser (the “Purchaser”), Clark County Stadium Authority, as seller (the “Seller”) and Raiders Football Club, LLC, as servicer. Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Agreement.

The Seller hereby delivers this Notice of Sale pursuant to Section 2.01(a) of the Agreement and further provides for the sale of PSL Revenues as follows:

1. PSL Tranche.

		Percentage (%)	Dollar Equivalent (assuming \$[_____] total)
A	PSL Tranche to be sold to fund current PSL Contribution Amount	[ ]%	[\$ ]
B1	Plus PSL Tranche to be sold to fund Seller’s costs, fees and expenses (excluding Processing Costs)	[ ]%	[\$ ]
B2	Plus PSL Tranche to be sold to fund Processing Costs	[ ]%	[\$ ]
C	Plus PSL Tranche to be sold and representing Minimum Monthly PSL Tranche	[ ]%	[\$ ]
D	Plus PSL Tranche to be sold to fund Purchaser’s costs, fees and expenses	[ ]%	[\$ ]
E	Total PSL Tranche to be sold on Purchase Date	[ ]%	[\$ ]

F	Total PSL Tranche sold to date (inclusive of % stated above)	[ ]% (not to exceed 100%)	[\$ ]
G	Total Unsold PSL Tranche	[ ]% (100% minus amount set forth above)	[\$ ]

The Seller has been informed by the Purchaser or the Collateral Agent that the Purchaser's next monthly debt service payment (using the Assumed Interest Rate) for Loans made under the Credit Agreement for the purchase of PSL Tranches is \$\_\_\_\_\_ and, therefore, the Minimum Monthly PSL Tranche as stated above is [\_\_]%. The Seller hereby represents that, based on the information provided by the Purchaser or the Collateral Agent, that the total PSL Tranche to be sold to the Purchaser on the Purchase Date is equal to or greater than such Minimum Monthly PSL Tranche.

The Seller has also been informed by the Purchaser or the Collateral Agent that prior to the date hereof the Purchaser has borrowed an aggregate cumulative principal amount of \$\_\_\_\_\_ under the Credit Agreement for the purchase of PSL Tranches. The Seller hereby represents that the Purchaser or the Collateral Agent has advised the Seller that following the sale of the PSL Tranche contemplated by this Notice of Sale, the aggregate cumulative principal amount borrowed by the Purchaser under the Credit Agreement for the purchase of PSL Tranches will be \$\_\_\_\_\_ [Not to exceed \$[\_\_\_\_\_] million].

2. Purchase Date.

The Purchase Date for the PSL Tranche described in paragraph 1 above shall be: [notice needs to be five (5)] days in advance].

3. Purchase Price.

The Purchase Price for the PSL Tranche described in paragraph 1 above shall be [\$\_\_\_\_\_][Paragraphs 1(A) and 1(B1 and B2)], determined as follows:

[__]% (PSL Tranche %) [Paragraph 1(E)] * \$[_____] (Targeted PSL Contribution Amount)	\$_____
<i>Less</i> fees, costs and expenses of Purchaser [Paragraph 1(D)]	\$(_____)
<i>Less</i> the amount of the Minimum Monthly PSL Tranche [Paragraph 1(C)]	\$(_____)
Purchase Price [Paragraphs 1(A) and 1(B1 and B2)] [To be wired in accordance with the instructions in Paragraph 4]	\$_____

4. Disbursement Instruction.

You are hereby authorized and instructed to disburse the Purchase Price as follows:

\$\_\_\_\_\_ (PSL Contribution Amount) [Paragraph 1(A)], to be wired to the following account:

ABA:  
Acct#:  
Bank Name:  
Facsimile:  
REF:

\$\_\_\_\_\_ (Seller's costs, fees and expenses) [Paragraph 1(B1)], to be wired to the following account:

ABA:  
Acct#:  
Bank Name:  
Facsimile:  
REF:

\$\_\_\_\_\_ (Processing Costs) [Paragraph 1(B2)], to be wired to the following account:

ABA:  
Acct#:  
Bank Name:  
Facsimile:  
REF: [Clearing Account]

The Seller hereby represents and warrants as of the date hereof and as of the Purchase Date referenced above that (a) the representations and warranties of the Seller set forth in the Agreement are true and correct in all material respects, and (b) to the Seller's knowledge, no event has occurred and is continuing or would result from the consummation of the sale contemplated hereby that would constitute an Event of Default by the Seller.

Raiders Football Club, LLC, in its capacity as Marketing Agent, hereby represents and warrants as of the date hereof and as of the Purchase Date referenced above that (a) all of the representations and warranties of the Marketing Agent set forth in the PSL Marketing and Sales Agreement are true and correct in all material respects and (b) to the Marketing Agent's knowledge, no default or breach has occurred under the PSL Marketing and Sales Agreement or the Agreement.

[The Remainder Of This Page Is Intentionally Left Blank]

IN WITNESS WHEREOF, the undersigned has executed this Notice of Sale as of  
[\_\_\_\_\_], 20[ ].

**CLARK COUNTY STADIUM AUTHORITY**

By: \_\_\_\_\_  
Name:  
Title:

The undersigned joins in this Notice of Sale for  
the purpose of making the representations and warranties  
of the Marketing Agent set forth therein.

**RAIDERS FOOTBALL CLUB, LLC**

By: \_\_\_\_\_  
Name:  
Title:

**Exhibit A-2**

**Form of Notice of Sale (Final Purchase)**

[DATE]

Financing Trust I  
c/o Wilmington Trust, National Association  
Rodney Square North  
1100 North Market Street  
Wilmington, Delaware 19890-0001  
Attention: Corporate Trust Administration

Bank of America, N.A., as Collateral Agent  
555 California Street, 4<sup>th</sup> Floor  
Mail Code: CA5-705-04-09  
San Francisco, CA 94104  
Attention: Bridgett J. Manduk Mowry

Ladies and Gentlemen:

Reference is made to that certain Purchase and Sale Agreement (the “Agreement”), dated as of [•], 2018, by and among Financing Trust I, as purchaser (the “Purchaser”), Clark County Stadium Authority, as seller (the “Seller”) and Raiders Football Club, LLC, as servicer. Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Agreement.

The Seller hereby delivers this Notice of Sale pursuant to Section 2.01(a) of the Agreement and, in connection with a Final Purchase as contemplated by the Agreement, further provides for the sale of PSL Revenues as follows:

1. PSL Tranche.

		Percentage (%)	Dollar Equivalent (assuming \$[ ] total)
A	PSL Tranche to be sold to fund current PSL Contribution Amount	[ ]%	\$\$ [ ]
B	Plus PSL Tranche to be sold to fund Estimated Future PSL Costs and Expenses	[ ]%	\$\$ [ ]
C	Plus PSL Tranche to be sold to fund Purchaser’s costs, fees and expenses	[ ]%	\$\$ [ ]
D	Total PSL Tranche to be sold on Final Purchase Date	[ ]%	\$\$ [ ]
E	Total PSL Tranche sold to date (inclusive of % stated above)	100% (not to exceed 100%)	\$\$ [ ]
F	Total Unsold PSL Tranche	0% (100% minus amount)	\$0

	set forth above)
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The Seller has also been informed by the Purchaser or the Collateral Agent that prior to the date hereof the Purchaser has borrowed an aggregate cumulative principal amount of \$\_\_\_\_\_ under the Credit Agreement for the purchase of PSL Tranches. The Seller hereby represents that the Purchaser or the Collateral Agent has advised the Seller that following the sale of the PSL Tranche contemplated by this Notice of Sale, the aggregate cumulative principal amount borrowed by the Purchaser under the Credit Agreement for the purchase of PSL Tranches will be \$\_\_\_\_\_[Not to exceed \$[\_\_\_\_] million].

2. Purchase Date.

The Final Purchase Date for the PSL Tranche described in paragraph 1 above shall be: [notice needs to be five (5) days in advance].

3. Purchase Price.

The Purchase Price for the PSL Tranche described in paragraph 1 above shall be [\$\_\_\_\_\_][Paragraphs 1(A) and 1(B)], determined as follows:

[__]% (PSL Tranche %) [Paragraph 1(D)] * \$[_____] (Targeted PSL Contribution Amount)	\$_____
<i>Less</i> fees, costs and expenses of Purchaser [Paragraph 1(C)]	\$(_____)
Purchase Price [Paragraphs 1(A) and 1(B)] [To be wired in accordance with the instructions in Paragraph 4]	\$_____

4. Disbursement Instruction.

You are hereby authorized and instructed to disburse the Purchase Price as follows:

\$\_\_\_\_\_ (PSL Contribution Amount) [Paragraph 1(A)], to be wired to the following account:

ABA:  
Acct#:  
Bank Name:  
Facsimile:  
REF:

\$\_\_\_\_\_ (Estimated Future PSL Costs and Expenses (excluding [Debt Service Reserve]) [Paragraph 1(B)], to be wired to the following account:

ABA:

Acct#:

Bank Name:

Facsimile:

REF: PSL Cost and Expense subaccount

The Seller hereby represents and warrants as of the date hereof and as of the Final Purchase Date referenced above that (a) the representations and warranties of the Seller set forth in the Agreement are true and correct in all material respects, and (b) to the Seller's knowledge, no event has occurred and is continuing or would result from the consummation of the sale contemplated hereby that would constitute an Event of Default by the Seller.

Raiders Football Club, LLC, in its capacity as Marketing Agent, hereby represents and warrants as of the date hereof and as of the Purchase Date referenced above that (a) all of the representations and warranties of the Marketing Agent set forth in the PSL Marketing and Sales Agreement are true and correct in all material respects and (b) to the Marketing Agent's knowledge, no default or breach has occurred under the PSL Marketing and Sales Agreement or the Agreement.

[The Remainder Of This Page Is Intentionally Left Blank]

IN WITNESS WHEREOF, the undersigned has executed this Notice of Sale as of  
[\_\_\_\_\_], 20[ ].

**CLARK COUNTY STADIUM AUTHORITY**

By: \_\_\_\_\_  
Name:  
Title:

The undersigned joins in this Notice of Sale for  
the purpose of making the representations and warranties  
of the Marketing Agent set forth therein.

**RAIDERS FOOTBALL CLUB, LLC**

By: \_\_\_\_\_  
Name:  
Title:



**Exhibit B**

**Form of Residual Certificate**

**REGISTERED  
NUMBER: 1**

**FINANCING TRUST I  
RESIDUAL CERTIFICATE**

**REGISTERED OWNER: CLARK COUNTY STADIUM AUTHORITY**

**FINANCING TRUST I** (the “**Trust**”), a Delaware statutory trust, for value received, promises to pay to the registered owner of this Residual Certificate, all PSL Revenues (as defined in the Purchase and Sale Agreement (defined below)) owned by the Trust following the repayment in full of the Trust’s obligations under the following (collectively, the “**Obligations**”): (i) that certain Credit Agreement, dated as of September 14, 2017 (as amended, restated, supplemented or otherwise modified from time to time, as “**Credit Agreement**”), among the Trust, the lenders party thereto from time to time, Bank of America, N.A., as administrative agent and collateral agent (in such capacity, the “**Collateral Agent**”), and the other parties thereto, (ii) any obligations or indebtedness incurred by the Trust to repay, replace or otherwise refinance the Credit Agreement (collectively, the “**Replacement Debt**”), including, without limitation, pursuant to any financing provided by LV Stadium Events Company, LLC, a Nevada limited liability company (“**StadCo**”) pursuant to that certain StadCo Obligations Agreement (the “**StadCo Obligations Agreement**”), dated as of [\_\_\_], 2018, between StadCo and the Trust and (iii) any indebtedness incurred by the Trust to StadCo pursuant to the StadCo Obligations Agreement.

The PSL Revenues shall be paid to the owner of this Residual Certificate by wire transfer as promptly as practicable following repayment in full of the Obligations and, with respect to PSL Revenues received after such date, as promptly as practicable following the actual receipt thereof by the Trust or the Collateral Agent. The Trust’s interest in the PSL Revenues is set forth in that certain Purchase and Sale Agreement, dated as of [\_\_\_], 2018 (as amended, restated, supplemented or otherwise modified from time to time, the “**Purchase and Sale Agreement**”) among the Trust, as purchaser, Clark County Stadium Authority, as seller (the “**Authority**”) and Raiders Football Club, LLC, as servicer.

Payments with respect to this Residual Certificate shall be payable solely from the PSL Revenues and not from any other assets of the Trust. Neither the trustee of the Trust nor any other person executing this Residual Certificate shall be liable personally thereon or be subject to any personal liability or accountability solely by reasons of the issuance hereof.

This Residual Certificate is issuable only in fully registered form and may not be converted into bearer form. The Trust and the Collateral Agent may treat the registered owner as the absolute owner of this Residual Certificate for all purposes, notwithstanding any, notice to the contrary.

This Residual Certificate is not transferrable or assignable (except by operation of law to a successor to the Authority) and any attempt to transfer or assign the rights granted hereunder shall be null and void.

**THIS RESIDUAL CERTIFICATE SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEVADA.**

It is expressly understood and agreed by the parties hereto that (a) this Residual Certificate is executed and delivered by Wilmington Trust, National Association, not individually or personally but solely as Trustee of the Trust, in the exercise of the powers and authority conferred and vested in it under that certain Amended and Restated Trust Agreement dated as of September 14, 2017 by and between StadCo, as trust depositor and Wilmington Trust, National Association, as trustee, (b) each of the representations, undertaking and agreements herein made on the part of the Trust is made and intended not as personal representations, undertaking and agreements by Wilmington Trust, National Association, but is made and intended for the purposes for binding only the Trust, (c) nothing herein contained shall be construed as creating any liability on Wilmington Trust, National Association, individually or personally, to perform any covenant either express or implied contained herein, all such liability, if any, being expressly waived by the parties hereto and any Person claiming by, through or under the parties hereto, and (d) under no circumstances shall Wilmington Trust, National Association be personally liable for the breach or failure of any obligation, representation, warranty or covenant made or undertaken by the Trust under this Residual Certificate.

**IN WITNESS WHEREOF**, Financing Trust I has caused this Residual Certificate to be executed as of the \_\_\_\_ day of \_\_\_\_\_, 2018.

**FINANCING TRUST I**

By: Wilmington Trust, National  
Association, not in its individual capacity  
but solely as Trustee

By: \_\_\_\_\_  
Name:  
Title:

Exhibit C

**Budget of PSL Related Costs and Expenses  
2018-2020**

<u>Costs</u>	<u>Estimated Amount</u>
Staffing	\$10,473,650
Preview Center	\$6,873,800
Information Technology	\$598,500
Sales Support	\$598,000
Marketing and Advertising	\$300,000
Events	\$500,000
Direct Mailing	\$93,500
Gifts Incentives	\$47,500
Travel and Entertainment	\$439,500
Legends Fees, Bonuses and Commissions	\$14,000,000
Credit Card Processing Fees	\$6,075,000

**TOTAL ESTIMATED COSTS: \$40,000,000**

**Exhibit D**

**Form of Disbursement Notice and Instruction**

[DATE]

Financing Trust I  
c/o Wilmington Trust, National Association  
Rodney Square North  
1100 North Market Street  
Wilmington, Delaware 19890-0001  
Attention: Corporate Trust Administration

Bank of America, N.A., as Collateral Agent  
555 California Street, 4<sup>th</sup> Floor  
Mail Code: CA5-705-04-09  
San Francisco, CA 94104  
Attention: Bridgett J. Manduk Mowry

Raiders Football Club, LLC, as Calculation Agent  
1220 Harbor Bay Parkway  
Alameda, California 94502  
Attention: Chief Financial Officer

Ladies and Gentlemen:

Reference is made to that certain Purchase and Sale Agreement (the “Agreement”), dated as of [•], 2018, by and among Financing Trust I, as purchaser (the “Purchaser”), Clark County Stadium Authority, as seller (the “Seller”) and Raiders Football Club, LLC, as servicer. Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Agreement.

The Seller hereby delivers this Disbursement Notice and Instruction pursuant to Section 5.01(t) of the Agreement and further provides as follows:

1. PSL Related Costs and Expenses.

The Seller represents that the following PSL Related Costs and Expenses have been incurred during the calendar month ended [\_\_\_\_], 20[ ] and are due and payable by the Seller:

	\$ _____
	\$ _____
	\$ _____

	\$ _____
--	----------

The Seller represents that the above PSL Related Costs and Expenses are consistent in all material respects with the PSL Expenses Budget and, based on information available to date, the Seller has no reason to believe that the total PSL Related Costs and Expenses will exceed the PSL Expenses Budget.

2. Disbursement Instruction.

You are hereby authorized and instructed to disburse the Purchase Price as follows:

\$ \_\_\_\_\_ (Payee #1), to be wired to the following account:

ABA:  
Acct#:  
Bank Name:  
Facsimile:  
REF:

\$ \_\_\_\_\_ (Payee #2), to be wired to the following account:

ABA:  
Acct#:  
Bank Name:  
Facsimile:  
REF:

[The Remainder Of This Page Is Intentionally Left Blank]

IN WITNESS WHEREOF, the undersigned has executed this Notice of Sale as of  
[\_\_\_\_\_], 20[ ].

**CLARK COUNTY STADIUM AUTHORITY**

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

Name:

Title:

## Exhibit E

### SUMMARY OF TERMS OF PSL CONTRACT

The general terms of the Authority Personal Seat License Program (the “**Program**”) are as follows:

1. Gross Amount of Program - Not less than \$290,000,000
2. Estimated Construction Fund Deposit - (Gross Amount of the Program less estimated cost of PSL sales and interest costs) - Not less than approximately \$250,000,000.
3. Non-PSL Percentage of Stadium Seating – 0% of Stadium Seating will be non-PSL season tickets; and 10% to 15% of Stadium Seating will be non-PSL tickets to be used by employees, players, the NFL, corporate partners, sponsors, and other similar customary uses.
4. PSL Percentage of Stadium Seating – 85% to 90% of Stadium Seating will be PSL seats.
5. Maximum PSL Price Per Seat – Not more than \$100,000.
6. Average PSL will be approximately - \$5,000.
7. Payment Opportunities – Payment in whole upfront or multi-year financing will be available.
8. Commencement of the Program – On or about April 1, 2018.
9. Statutory and Contractual PSL Agent for the Authority – Raiders Football Club, LLC, a Nevada limited liability company (with right to sublicense).



**EXHIBIT B**

Guaranteed Maximum Price Design-Build Agreement

[See Attached]

**GUARANTEED MAXIMUM PRICE DESIGN-BUILD AGREEMENT**

**by and between**

**LV STADIUM EVENTS COMPANY, LLC  
as StadCo**

**and**

**MORTENSON-MCCARTHY LAS VEGAS STADIUM, A JOINT VENTURE  
as Design-Builder, comprised of M. A. Mortenson Company, a Minnesota Corporation (0072732)  
and McCarthy Building Companies, Inc., a Missouri Corporation (0066125)**

**Dated as of February 20, 2017**

**(the "Effective Date")**

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## GUARANTEED MAXIMUM PRICE DESIGN-BUILD AGREEMENT

THIS GUARANTEED MAXIMUM PRICE DESIGN-BUILD AGREEMENT is made as of the 20th day of February, 2017 (“**Effective Date**”), by and between LV Stadium Events Company, LLC, a Nevada limited liability company (“**StadCo**”), and Mortenson-McCarthy Las Vegas Stadium, a Joint Venture, comprised of M. A. Mortenson Company, a Minnesota corporation, and McCarthy Building Companies, Inc., a Missouri corporation, as design-builder (“**Design-Builder**”) (individually a “**Party**” and together the “**Parties**”). StadCo and Design-Builder agree as follows:

### RECITALS

A. StadCo is responsible for the development of the Las Vegas Stadium (as further defined below). The Las Vegas Stadium is intended, among other things, to be the future home of the Las Vegas Raiders, which is a professional football franchise (currently known as the Oakland Raiders) and member of the National Football League (“**NFL**”).

B. In 2016, the Nevada legislature, finding that the expenditure of public money for the acquisition, construction, lease, improvement, equipping, operation and maintenance, financing, and long-term use of a multi-purpose stadium and related infrastructure as a venue for an NFL team in Nevada and a broad range of other civic, community, athletic, educational, cultural, and commercial activities serves a public purpose, enacted legislation known as Senate Bill 1 (the “**Act**”) on October 17, 2016 creating the Authority (as further defined below) and establishing a method to finance the construction of a large-scale, one-of-a-kind, and state of the art stadium (the “**Stadium**”) and specific stadium infrastructure directly related to the Stadium (the “**Infrastructure**”) in Clark County, Nevada (the “**County**”).

C. The Act provides for the creation of a Development Agreement (as further defined below) that contains Project (as further defined below) requirements and contractual requirements, among other criteria, required of the Parties. The Development Agreement addresses public financing of the Project, required contributions from Stadco, and for tax-exempt ownership of the Stadium by the Authority.

D. The Development Agreement will provide relevant terms and conditions pursuant to which StadCo’s architects, designers, design-builder, and contractors will design and construct the Stadium and the Infrastructure in the County on a site more fully described on Exhibit J (the “**Site**”).

E. In furtherance of the purposes of the Act and the anticipated obligations under the Development Agreement, StadCo retained ICON Venue Group, LLC as its representative (“**StadCo’s Representative**”) to assist StadCo, in providing direction, to the degree necessary, concerning the activities to be performed by AOR, AOR Consultants, as well as StadCo Consultants, Lead Design Architect, and Design-Builder (collectively the “**Project Team**”), and, in connection therewith, to provide StadCo’s Representative services on behalf of StadCo. The services of StadCo’s Representative shall in no way diminish Design-Builder’s responsibility to perform its services in accordance with and otherwise comply with the terms of this Agreement.

F. Design-Builder understands (i) the Project is being funded with public funds pursuant to the Act and the Development Agreement, and this Agreement will be subject to the terms and requirements of the Act and approval of the Stadium Authority, (ii) StadCo will obtain funding for the private funding for the Project through the NFL, institutional lenders and through other sources (which institutional lenders or other sources are hereinafter collectively or individually referred to as “**Construction Lender(s)**”) and (iii) as conditions of the Development Agreement and the Construction Lender’s financing of the Project, this Agreement, and the design and construction of the Project, will be subject to the review and approval rights of the Authority, the NFL, and the Construction Lender.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, StadCo and Design-Builder hereby agree to be bound by the terms set forth in this Agreement.

## AGREEMENT

### ARTICLE 1. GENERAL

#### 1.1 Certain Defined Terms.

Whenever used in this Agreement, the following terms shall have the meanings specified below or as otherwise defined in this Agreement. Definitions of terms that are phrased in the singular shall be deemed to include the plural, and vice versa, where appropriate to the context or circumstances, and the use of feminine, masculine, or neuter pronouns shall each include the other. Wherever the word “including” or any variation thereof, is used herein, it shall mean “including, without limitation,” and shall be construed as a term of illustration, not a term of limitation. In addition to other terms defined herein, as used in this Agreement, the following terms shall have the meanings indicated below:

**1.1.1 “Act”** shall mean the Southern Nevada Tourism Improvement Act, also known as Senate Bill No. 1 of the 30th Special Session (2016) of the Nevada State Legislature, as more fully described in the Recitals. In the event of any conflict between this Agreement and the Act, the Act shall take precedence.

**1.1.2 “ADA”** shall have the meaning set forth in the definition of Applicable Laws.

**1.1.3 “Affiliate(s)”** of any specified Person means any other Person directly or indirectly controlling or controlled by or under direct or indirect common control with such specified Person, or which is a director, officer, employee, or partner (limited or general) of such specified Person. For the purpose of this definition, **“control”**, when used with respect to any specified Person, means the possession, direct or indirect, of the power to vote five percent (5%) or more of the securities having ordinary voting power for the election of directors or the power to direct or cause the direction of the management and policies of such Person, directly or indirectly, whether through the ownership of voting securities, by contract or otherwise; and the terms **“controlling”** and **“controlled”** have meanings correlative to the foregoing.

**1.1.4 “Agreement”** shall mean this Agreement between Design-Builder and StadCo, including all Schedules and Exhibits attached hereto.

**1.1.5 “AOR”** or **“Architect of Record”** shall mean HNTB Nevada Inc., a Nevada corporation, and its parent company and their Affiliates, subsidiaries, partnerships, and other related entities.

**1.1.6 “AOR Agreement”** or **“Architect of Record Agreement”** shall mean the agreement between StadCo and AOR with respect to the design Services of the Project.

**1.1.7 “AOR’s Consultant(s)”** or **“AOR Consultant(s)”** or **“Architect’s Consultant(s)”** shall mean the Persons engaged by AOR at AOR’s expense to provide certain professional services to AOR in connection with the performance of AOR’s Services under the AOR Agreement, and shall include subconsultants.

**1.1.8 “Applicable Law(s)”** or **“applicable law(s)”** or **“Law(s)”** shall mean any applicable law, statute, code, ordinance, order, rule, regulation, or requirement of any Governmental Authority enacted or issued applicable to the Project or the Work, including but not limited to: (a) all guidelines, rules and regulations of the applicable Uniform Building Code and the International Building Code; (b) the Occupational Safety and Health Act of 1970, as amended (**“OSHA”**); (c) Nevada OSHA; (d) the Americans with Disabilities Act (**“ADA”**); (e) the Act; (f) U.S. Foreign Corrupt Practices Act of 1977, as amended; (g) Environmental Laws; (h) local life safety requirements; (i) any other applicable federal, international, or local laws, rules and regulations concerning bribery or corruption whether in force on the date hereof or enacted thereafter, but subject to the provisions of **Section 4.1.2**.

**1.1.9 “Application for Final Payment”** shall mean a written statement submitted by Design-Builder requesting its Final Payment for services rendered and/or materials furnished in connection with carrying out the Work following Final Completion of its Work.

**1.1.10 “Application for Payment”** shall mean Design-Builder’s certified request for payment for completed portions of the Work pursuant to **Section 7.7** hereof and in the form required by the Contract Documents, and as set forth in **Exhibit D**.

**1.1.11 “Architectural Program”** shall mean the program statement to be prepared by AOR, and approved by StadCo, that sets forth general descriptions and requirements of functions, elements, systems, areas and other program elements to be incorporated into the design of the Project. The Architectural Program shall be attached to the GMP Amendment.

**1.1.12 “As Builts”** shall mean a set of the Construction Drawings and Specifications marked-up by Design-Builder, which shall be subject to review and reasonable verification and comment by AOR, to show the **“as-built”** condition of the Project as it materially differs from the Contract Documents including, without limitation, the locations of mechanical, electrical, plumbing, or similar portions of the Work that are shown diagrammatically in the Contract Documents.

**1.1.13 “Authority”** or **“Stadium Authority”** shall mean the Clark County Stadium Authority, a political subdivision of Clark County, Nevada, and a separate governmental entity established pursuant to Senate Bill 1 of the 30th Special Session of the Nevada State Legislature, also known as the **“Las Vegas Stadium Authority”** and the **“Las Vegas Stadium Authority Board”** and as may be further defined in the Development Agreement.

**1.1.14 “BIM”** shall have the meaning set forth in **Section 3.3.1** of this Agreement.

**1.1.15 “Building Standard”** shall mean a premier, first-class stadium, of similar quality as U.S. Bank Stadium, and as required by the Architectural Program, Applicable Laws, and the final Construction Documents.

**1.1.16 “Change Order”** shall mean a written instrument signed in accordance with the requirements of the Contract Documents describing an adjustment in the Contract Sum or Contract Time or both.

**1.1.17 “Conceptual Design Documents”** shall mean the document entitled **“Las Vegas Stadium, 100% Concept Design”** dated May 1, 2017.

**1.1.18 “Consequential Damages”** shall mean damages for losses and/or expenditures related to principal office expenses, rental expenses, loss of goodwill, damage to reputation, loss of profits or revenue, loss of opportunity, loss of use, loss of business, loss of financing, and for loss of management or employee productivity or of the services of such Persons.

**1.1.19 “Construction Change Directive”** shall mean a written order by StadCo to Design-Builder directing a change in the Work prior to final agreement on the adjustment, if any, to the Contract Sum or Contract Time.

**1.1.20 “Construction Cost”** shall mean the total cost (based on currently estimated cost) to StadCo of all elements of the Project designed or specified by Lead Design Architect, AOR, and AOR’s consultants, and shall include the Cost of the Work plus the Design-Build Contingency, and AOR’s compensation and expenses including AOR’s consultants and subconsultants. Construction Cost does not include the following: compensation of Lead Design Architect, StadCo consultants, the cost of the land, rights-of-way costs, legal fees and costs, StadCo’s administrative costs and other items not specifically contained within the Design-Builder’s GMP, or financing costs.



**1.1.21 “Construction Cost Budget”** shall mean Construction Cost budgeted by StadCo for the Project which is One Billion Three Hundred Ninety-Nine Million Seven Hundred Ninety-Three Thousand One Hundred Thirty-Six Dollars (\$1,399,793,136.00), subject to written modification by StadCo.

**1.1.22 “Construction Drawings and Specifications” or “Construction Documents”** shall mean the working drawings and specifications describing the standards, size, character, workmanship, performance requirements, design, construction, Materials, finishes, fixtures, structure and mechanical, electrical and other systems of the Project produced by AOR pursuant to the AOR Agreement, as further described in **Section 4.1** hereof, all in a manner consistent with the approved GMP Documents, this Agreement, and the terms of the AOR Agreement.

**1.1.23 “Construction Phase”** shall mean that phase of the Work that begins upon Design-Builder’s commencement of construction at the Site and ends at Substantial Completion.

**1.1.24 “Construction Plan”** shall mean a plan for construction of the Project that will include: (a) the construction staging plan setting forth construction sequencing and phasing, lay down areas and storage, trailer areas, trailer locations, priorities as to Site use, ingress/egress and other similar Site logistic matters for the Project and (b) procedures for the assignment of responsibilities for safety precautions and programs.

**1.1.25 “Contract Documents”** shall mean (a) this Agreement, (b) the GMP Documents, (c) the Construction Drawings and Specifications when approved by StadCo, (d) any executed Change Orders, and (e) any duly executed amendments to any of the foregoing.

**1.1.26 “Contract Sum”** shall have the meaning set forth in **Section 7.1.1** hereof.

**1.1.27 “Contract Time”** shall mean the time allowed for the completion of the Project contemplated in this Agreement and the completion of each milestone or key phase or element of the Project.

**1.1.28 “Cost of the Work”** shall have the meaning set forth in **Section 7.3.2** hereof.

**1.1.29 “County”** shall mean Clark County, Nevada.

**1.1.30 “Day(s)” or “day(s)”** shall mean calendar day, including weekends and legal holidays, whether capitalized or not, unless otherwise specifically provided.

**1.1.31 “Defective Work” or “Nonconforming Work”** shall mean any Work that does not comply with the requirements of the Contract Documents.

**1.1.32 “Delay”** shall mean any impact or disruption to critical path activities in accordance with the applicable Master Project Schedule.

**1.1.33 “Delay Liquidated Damages”** shall have the meaning set forth in **Section 5.2** hereof.

**1.1.34 “Design-Build Contingency” or “Contingency”** shall have the meaning set forth in **Section 7.1.2** hereof.

**1.1.35 “Design-Builder”** shall mean Mortenson-McCarthy Las Vegas Stadium, a Joint Venture comprised of M. A. Mortenson Company, a Minnesota Corporation (0072732), and McCarthy Building Companies, Inc., a Missouri Corporation (0066125).

**1.1.36 “Design-Builder’s Fee” or “Fee”** shall have the meaning set forth in set forth in **Section 7.4.2** hereof.

**1.1.37 “Design-Build Warranty Period” or “Warranty Period”** shall have the meaning set forth in **Section 8.1** of this Agreement.

**1.1.38 “Design-Builder’s Warranty Obligations”** shall have the meaning set forth in **Article 8** of this Agreement.

**1.1.39 “Design Consultant(s)”** shall mean the Persons engaged by Design-Builder at Design-Builder’s expense to provide certain professional services to Design-Builder in connection with the performance of Design-Builder’s Work under this Agreement, and shall include subconsultants.

**1.1.40 “Design Documents”** shall mean all plans, drawings, tracings, specifications, programs, reports, calculations, models, and other material containing designs, specifications, or engineering information prepared by AOR and/or AOR’s Consultants including, without limitation, computer aided design materials, electronic data files, files, and paper copies.

**1.1.41 “Development Agreement”** shall mean the agreement between StadCo and the Stadium Authority setting forth the Project requirements, relevant terms and conditions pertaining to design and construction of the Site, and as further described in the Recitals.

**1.1.42 “Dispute(s)”** shall mean any first-party dispute between the Parties to this Agreement related to breach, default, or any grievance related to the Agreement which does not including a RRCO.

**1.1.43 “Drawings”** shall mean the graphic and pictorial portions of the Contract Documents prepared by AOR and/or AOR’s Consultants showing the design, location, and dimensions of the Work, including plans, elevations, details, schedules, and diagrams. The term Drawings may be used interchangeably with Plans.

**1.1.44 “Environmental Law(s)”** shall mean, without limitation, any applicable federal, state, or local laws, ordinances or regulations relating to the environment, health, and safety, Hazardous Substances (including, without limitation, the use, handling, transportation, production, disposal, discharge, or storage thereof) or to industrial hygiene or the environmental conditions on, under or about the Site, including, without limitation, soil, groundwater, and indoor and ambient air conditions, including, without limitation, the following: Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 U.S.C. §§ 9601–9675), the Resource Conservation and Recovery Act, as amended (42 U.S.C. §§ 6901–6992k), the Hazardous Materials Transportation Act, as amended (49 U.S.C. § 1801 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §§ 1251–1307), the Clean Air Act, as amended (42 U.S.C. §§ 7401–7671 et seq.), the Toxic Substances Control Act, as amended (15 U.S.C. §§ 2601–2692), the Residential lead-Based Paint Hazard Reduction Act of 1992 (Title X), 15 U.S.C. §§ 2681-2692 and also 42 U.S.C. §§ 4851–4856, the Lead Based Paint Poisoning Prevention Act, 42 U.S.C. §§ 4821–4846, the Indoor Radon Abatement Act, 15 U.S.C. §§ 2661–2671, and the Safe Drinking Water Act Amendments of 1996, Pub L. No. 104-182, 110 Stat. 1613 (1996), and all similar federal, state and local statutes and regulations.

**1.1.45 “Errors and Omissions”** shall mean errors, omissions, conflicts, inconsistencies, or deficiencies in any: plans; specifications; drawings; designs; responses to requests for information; Submittals or Shop Drawings; specifications or instructions furnished by or through Design-Builder, Subcontractors of any tier, or AOR; Construction Documents; or Contract Documents prepared as part of the Work.

**1.1.46 “Equipment”** means all equipment, tools (other than small tools), machinery, implements, and other items used in connection with the Work, but not incorporated into the permanent Work.

**1.1.47 “FIFA”** shall mean the Fédération Internationale de Football Association, the governing body of international soccer.

**1.1.48 “Final Completion” or “Finally Complete”** shall refer to the point at which: (i) the entirety of the Work is actually and fully completed, including all minor corrective, or Punch List items, and StadCo, in its reasonable determination, has accepted the Work in writing; (ii) Design-Builder shall have certified to StadCo in writing that, to the best of its information, knowledge, and belief, the Work, including but not limited to Punch List items which remained to be completed after Substantial Completion, has been completed in accordance with the Contract Documents; (iii) AOR shall confirm to StadCo in writing, in a form and substance reasonably satisfactory to StadCo, that the Work, including but not limited to Punch List items which remained to be completed after Substantial Completion, has been completed to the best of AOR's knowledge, information, and belief in accordance with the Contract Documents; (iv) all documents required to be submitted by Design-Builder as a condition of Final Completion of such Work have been submitted, (including, without limitation, warranties, guarantees and other Specified Documents); (v) the entirety of such Work and related areas of the Site have been thoroughly cleared of all construction debris and cleaned in accordance with the requirements of the Contract Documents, including, but not necessarily limited to removal of temporary protections; (vi) all Governmental Authorities having jurisdiction over the Project shall have inspected the Work and the Project and shall have unconditionally authorized occupancy of the Project, as it pertains to the Work, in its entirety as evidenced by the issuance of a permanent certificate of occupancy and any other Governmental Approvals which may be required for occupancy of the Project, and (vii) all conditions set forth in the Contract Documents for Final Completion of such Work have been fully satisfied. Notwithstanding anything herein to the contrary, the determination of Final Completion will not be denied if any permits, approvals, or certificates are withheld or delayed for reasons unrelated to Design-Builder's performance of the Work or its duties under the Contract Documents.

**1.1.49 “Force Majeure”** shall mean acts of God, wars, civil disturbances, fires, floods, strikes, seismic activity, freight embargoes, excessive and abnormal adverse rain and snow conditions, excessive heat, sandstorms, and any acts or other causes beyond the Design-Builder's control.

**1.1.50 “General Conditions Work”** shall mean the services to be provided by Design-Builder as identified in the exhibit attached to the GMP Amendment.

**1.1.51 “GMP” or “Guaranteed Maximum Price”** shall mean the guaranteed maximum price set forth in the GMP Amendment.

**1.1.52 “GMP Amendment”** shall mean an amendment to this Agreement, in the form of Amendment No. 1 attached hereto as **Exhibit C**, to establish and memorialize the final GMP as part of this Agreement.

**1.1.53 “GMP Documents”** shall mean the GMP Drawings and Specifications, the Prose Statement, the GMP Qualifications and Assumptions, and the other documents set forth in the GMP Amendment.

**1.1.54 “GMP Drawings and Specifications”** shall mean the drawings, specifications and other design documents that satisfy the criteria set forth in the GMP Amendment. For purposes of the Master Project Schedule and delivery of design deliverables up to the delivery of the GMP Drawings and Specifications, the Project's design will be delivered as twenty-five percent (25%) GMP Drawings and Specifications, sixty-two and a half percent (62.5%) GMP Drawings and Specifications, and Final one-hundred percent (100%) GMP Drawings and Specifications.

**1.1.55 “GMP Qualifications and Assumptions”** shall mean the written statement of qualifications and assumptions prepared by Design-Builder, based upon the GMP Drawings and Specifications and Prose Statement and approved by the Parties and AOR pursuant to **Section 3.6** hereof.

**1.1.56 “Governmental Approval(s)”** shall mean any and all governmental permits, filings, approvals, certificates, exceptions, variances, and authorizations of every kind (including but not limited to zoning approvals or variances, environmental permits, building permits, conditional use permits, and subdivision approvals) required from Governmental Authorities having jurisdiction over the development and construction of the Project.

**1.1.57 “Governmental Authority(ies)”** shall mean any and all federal, state, county, and city governments, and quasi-governmental authorities, including but not limited to the Stadium Authority, all agencies, subdivisions, and special purpose districts thereof, having jurisdiction over the development, design, and construction of the Work, Site, or Project, or governmental authorities or special purpose districts with whom StadCo has entered into agreements for funding or other incentives

**1.1.58 “Guaranteed Substantial Completion Date”** means July 31st, 2020, or such other date as may be set forth in the GMP Amendment, as the same may be amended from time to time pursuant to the terms of this Agreement.

**1.1.59 “Hazardous Materials”** shall mean any material, waste, substance or chemical deemed to be hazardous under applicable federal, state, and local laws, codes, ordinances, rules, regulations, orders, and decrees of any government or quasi government entity having jurisdiction over the Project or Site, the practices involved in the Project or Site, or any Work, or regulating the handling, storage, remediation, or disposal of such material and includes, but is not limited to any hazardous, ignitable, corrosive, caustic, reactive, toxic, or polluting waste or substance; a **“hazardous waste”** (as defined in the regulations adopted under the Resource Conservation and Recovery Act of 1976); oil or petroleum products; asbestos; polychlorinated biphenyls; formaldehyde compounds, explosives, and radioactive materials.

**1.1.60 “Indemnitees”** shall mean StadCo, the Team, StadCo’s Representative, the Authority, Lender, the County, Third-Party Beneficiaries, and each of their respective subsidiaries, Affiliates, parent companies and their respective members, officers, trustees, shareholders, public officials, members, partners, employees, successors and assigns, heirs, administrators, and personal representatives, and any Person who has a financial or operating interest in the Project whom StadCo reasonably requests be added as an Indemnitee hereunder.

**1.1.61 “Lead Design Architect”** shall mean Manica Architecture, a Kansas professional association.

**1.1.62 “Lead Design Architect’s Sub-consultants”** shall mean, collectively, those architectural and engineering consultants engaged by Lead Design Architect.

**1.1.63 “League Rules”** shall mean, to the extent they are in writing and current as of the date of the GMP Amendment, the constitution, by-laws, rules, regulations, standards and recommendations of each of the NFL and NCAA Division I Football (and NCAA Division I Basketball and FIFA to the extent StadCo selects a NCAA Division I Basketball or FIFA compliant Stadium as part of the final GMP Amendment), as they apply to the design, construction, security and operation of new venues as further described in the Architectural Program that will be completed with the express understanding that the Project will (a) be the home venue of one of an NFL franchise, (b) host an NFL championship game, currently known as the Super Bowl, (c) be the home venue of an NCAA Division I football program, (d) to host an NCAA Division I Basketball Final Four Championship, and (e) host a World Cup soccer match, or similar international soccer event. When compliance with the League Rules are required pursuant to this Agreement, priority of precedence shall be given in the order listed in the preceding sentence. AOR shall confirm the applicable League Rules in writing no later than the date of the GMP Amendment.

**1.1.64 “Lease”** shall mean that certain Lease Agreement by and between StadCo and the Authority, as the same may from time to time be amended in accordance with its terms.

**1.1.65 “Lender(s)” or “Construction Lender(s)”** shall mean any bank, insurance company, trust, corporation, association, firm, partnership, Person, any funding trust or similar entity created for the purpose of financing the StadCo Contribution Amount, or other entity that has, directly or indirectly through the trust, loaned or agreed to lend or otherwise provide funds or credit enhancement to enable StadCo to build the Project, and includes, without limitation, any collateral agent acting on behalf of any of the foregoing entities. **“Lender”** shall also include any financing entity which serves to further the financing structure in connection with a financing transaction that utilizes other Lenders for the purpose of financing, collateral assignment, guaranty, participation, and other functions which coordinate and cooperate with other Lenders.

**1.1.66 “Letter Agreement”** shall mean the Letter of Intent and Limited Authorization to Perform, dated as of February 20, 2017, and any amendments thereto, by and between StadCo and Design-Builder authorizing the commencement of certain preconstruction and construction services set forth therein.

**1.1.67 “Master Project Schedule”** shall mean a detailed and comprehensive Project schedule, prepared by Design-Builder, using a critical path method that is in conformance with accepted industry standards for projects of this size, scope, and complexity, that identifies, coordinates, and integrates the design tasks and the construction schedule, StadCo’s responsibilities, Government Authority reviews, and other activities as necessary for the timely completion of the Project. The Master Project Schedule shall include the various phases of AOR’s Services and Design-Builder’s Work. The Master Project Schedule is attached hereto as **Exhibit K**.

**1.1.68 “Materials”** means all materials, supplies, appliances, equipment, fixtures, and other items to be incorporated into the Work or consumed in connection with the Work.

**1.1.69 “NCAA”** shall mean the National Collegiate Athletic Association.

**1.1.70 “NFL”** shall mean the National Football League.

**1.1.71 “NFL Season”** means the football season established by the NFL, including the pre-season and post-season games to the extent that Team are participants.

**1.1.72 “Non-Allowable Cost of Work” or “Non-Allowable Cost”** shall have the meaning set forth in **Section 7.3.4**.

**1.1.73 “Non-Game Event”** shall mean any event that is not an NFL football game event and shall have any additional meaning set forth in **Section 5.2.1.3**.

**1.1.74 “OCIP”** shall have the meaning set forth in **Section 13.3.1** hereof.

**1.1.75 “Person” or “Persons”** shall mean any individual, corporation, partnership, joint venture, association, joint stock company, trust, limited liability company, unincorporated organization, Governmental Authority, or any other form of entity.

**1.1.76 “Prime Rate”** shall mean the rate of interest per annum published in the money rates section of *The Wall Street Journal* as the U.S. prime rate (sometimes referred to as the base rate) as of the date interest begins to accrue.

**1.1.77 “Product Data”** shall mean illustrations, standard schedules, performance charts, instructions, brochures, diagrams, or other information furnished by Design-Builder or Subcontractor of any tier to illustrate a material, product, or system for some portion of the Work.

**1.1.78 “Project”** shall mean the design and construction of a multi-purpose first-class, premier stadium and related on-Site infrastructure to be used as a venue for an NFL team, University of

Nevada, Las Vegas football team, broad range of other civic, community, athletic, educational, cultural, and commercial activities as further described in the GMP Documents.

**1.1.79 “Project Closeout Documents”** means the As-Built Drawings, all maintenance and operating manuals, warranties, guarantees, training manuals, and records that are required to be furnished by the Design-Builder to StadCo under the Contract Documents.

**1.1.80 “Project Development Team”** shall mean, collectively, StadCo, StadCo’s Representative, StadCo’s Design Team, Design-Builder, AOR, and such members as may be selected by StadCo from time to time.

**1.1.81 “Project Report”** shall mean the monthly report to be prepared by Design-Builder in the form approved by StadCo pursuant to **Section 4.7.4** hereof.

**1.1.82 “Prose Statement”** shall mean the detailed listing or narrative developed by AOR in coordination with Lead Design Architect to describe all known incomplete design elements contained in the GMP Drawings and Specifications and AOR’s statement of intended scope with respect to such incomplete elements. The Prose Statement shall be reviewed and approved by AOR.

**1.1.83 “Punch List”** shall mean the list prepared by Design-Builder and reviewed and approved by StadCo and AOR containing minor items of incomplete Work to be completed and/or corrected after Substantial Completion.

**1.1.84 “Renewed Request for Change Order”** or **“RRCO”** shall have the meaning set forth in **Section 15.2**.

**1.1.85 “Responsibility Matrix”** shall mean the work and services identified in **Exhibit A**.

**1.1.86 “Samples”** shall mean physical examples, mock-ups, or specimens intended to illustrate Materials, equipment, or workmanship and/or to establish standards by which the Work will be judged, submitted by Design-Builder to StadCo for its review and approval.

**1.1.87 “Savings”** shall mean the difference arrived at when subtracting the final Cost of the Work and the final Design-Builder’s Fee from the final GMP. Savings, if any, shall be calculated as of the date of Final Completion.

**1.1.88 “Schedule of Values”** shall mean the statement furnished by Design-Builder reflecting the portions of the Contract Sum allocated to the various portions of the Work and, when approved by StadCo, to be used as a basis for reviewing Applications for Payment.

**1.1.89 “Self-Performed Work”** shall mean the following categories of Work in which a substantial portion thereof is performed directly by Design-Builder’s own labor forces or the labor forces of any Affiliate of Design-Builder (including the joint venture partners of Design-Builder), and not through Subcontracts or purchase orders with third-party contractors or Suppliers: (1) cast-in-place concrete, (2) general conditions and Site services, as will be defined in the GMP Documents, (3) rough carpentry and finish carpentry (including, without limitation, installation of millwork and installation of cabinetry), and (4) such other trades as StadCo may approve.

**1.1.90 “Separate Contractors”** shall mean any Persons or firms other than Design-Builder performing work for the Project that are under direct contract with StadCo.

**1.1.91 “Services”** shall mean AOR’s services as described in the AOR Agreement, design assist services and design services provided by Subcontractors, and Design-Builder’s construction management services.

**1.1.92 “Shop Drawings”** means drawings, diagrams, illustrations, schedules, performance charts and other data specifically prepared for the Project by Design-Builder or any Subcontractor, manufacturer, Supplier or distributor that illustrates how specific portions of the Work shall be fabricated and/or installed.

**1.1.93 “Site” or “Project Site”** shall mean the area of land on which the Project is located, the boundaries of which are shown on Exhibit J.

**1.1.94 “StadCo”** shall mean the LV Stadium Events Company, LLC, a Nevada limited liability company.

**1.1.95 “StadCo’s Consultant”** shall mean any Person who provides design or design consulting services to StadCo and who is not a subcontractor or subconsultant of AOR.

**1.1.96 “StadCo’s Design Team”** shall mean, collectively, AOR, AOR’s subconsultants, Lead Design Architect, and Lead Design Architect’s subconsultants.

**1.1.97 “StadCo Contribution Amount”** shall have the meaning set forth in the Development Agreement.

**1.1.98 “StadCo’s Representative”** shall mean ICON Venue Group, LLC, or such other Person as shall be designated from time to time by StadCo in a similar capacity.

**1.1.99 “Stadium”** shall mean the premier, first-class venue to be constructed on the Site for professional football and a broad range of other civic, community, athletic, educational, cultural, and commercial activities used primarily for hosting Team games.

**1.1.100 “Standard of Care”** shall mean the standard of professional care, technical knowledge, skill, diligence, effort, and quality prevailing among nationally recognized design-build firms, architectural firms, and engineering firms including, but not limited to, those with a national reputation for design of professional sport stadiums that contemporaneously or within the past ten (10) years have been engaged in the planning, design, engineering, preconstruction, and construction administration, management, implementation, and design integration of large scale and complex projects of similar scope, function, size, quality, complexity, and detail, including contemporary sports stadiums similar to the Project throughout the United States.

**1.1.101 “Subcontract”** shall mean any subcontract for the various categories of Work between Design-Builder and a Subcontractor.

**1.1.102 “Subcontractor(s)”** shall mean a Person who has a direct contract with Design-Builder to perform any of the Work (including Equipment leases and Material purchase agreements) at the Site, but does not include Design-Builder’s consultants, AOR, or AOR’s consultants.

**1.1.103 “Submittals”** shall mean Samples, Shop Drawings, and other detailed designs, samples, exemplars, product data, fabrication and installation drawings, lists, graphs, operating instructions, and other similar documents required to be submitted by a Design-Builder or a Subcontractor or Vendor under the Contract Documents.

**1.1.104 “Substantial Completion” or “Substantially Complete”** shall mean the stage in the progress of the Work when all of the following are achieved: (a) the Work (or separable areas, units or phases as provided in the Contract Documents) is complete in accordance with the Contract Documents and all Applicable Law, such that the Project is ready for opening to the general public and for use and enjoyment by StadCo, the Team and their employees and such Work can be beneficially occupied and utilized by StadCo for its intended purpose, notwithstanding a minor amount of work, as determined by and at the reasonable discretion of StadCo and set forth on the Punch List, such as installation of minor

accessories or items, a minor amount of painting, minor replacement of Defective Work, or completion of minor exterior work that cannot be completed due to weather conditions; (b) StadCo is in receipt of all permits and certificates necessary for its occupancy and use of the Project, including but not necessarily limited to a temporary certificate of occupancy (or equivalent) for the Project issued by the appropriate Governmental Authorities having jurisdiction over the Project; (c) all systems included in the Work of the Project are operational pursuant to the Contract Documents and can be used as intended, all designated or required governmental inspections and certifications have been made and posted; (d) Design-Builder has instructed StadCo's personnel in the operation of the systems included in the Work and provided StadCo with all operation and maintenance manuals for equipment and systems installed in the Work; (e) AOR and Design-Builder shall have certified to StadCo, in writing, that, to the best of AOR and Design-Builder's information, knowledge, and belief, all of the Services and Work have been completed in accordance with the Contract Documents and all Applicable Laws, except for insubstantial work of a Punch List nature which is not yet completed but which can be completed thereafter without substantial or material interference with the occupancy or utilization of space in the Project by the occupants thereof and StadCo has, in writing, accepted the Work as Substantially Complete; (f) all consents and approvals from the NFL necessary to hold an NFL game in the Stadium shall have been received; and (g) all consents and approvals from the NCAA necessary to hold an NCAA football game in the Stadium shall have been received. For purposes of Substantial Completion, specified areas of the entire Work or Project may be individually judged as Substantially Complete. To the extent reasonably required by the Construction Lender or any Governmental Authorities, AOR will provide any certifications at Substantial Completion reasonably required of the AOR. AOR's aforementioned certification, if required by any Construction Lender, shall be in form and substance reasonably acceptable to the Construction Lender. AOR's aforementioned certifications to StadCo shall be in form and substance reasonably acceptable to StadCo. Notwithstanding anything herein to the contrary, the determination of Substantial Completion will not be denied if any permits, approvals, or certificates are withheld or delayed for reasons unrelated to Design-Builder's (or any Person that Design-Builder is legally or contractually responsible for) performance of the Work or its duties under the Contract Documents.

**1.1.105 "Sub-subcontractor(s)"** shall mean any Person, including materialmen, Suppliers and Vendors, who has a direct contract with a Subcontractor to perform any of the Work.

**1.1.106 "Supplier(s)" or "Materialman" or "Vendor(s)"** means a Person who has an agreement with Design-Builder or its Subcontractors to supply by sale or lease, directly or indirectly, any Materials or equipment for the Work.

**1.1.107 "Team"** shall mean the Oakland Raiders or any successor owner of the NFL franchise currently known as the Oakland Raiders, to be renamed as the Las Vegas Raiders.

**1.1.108 "Third-Party Beneficiaries"** shall have the meaning set forth in **Section 12.2.1**.

**1.1.109 "Warranty Management Fund"** shall mean funds held on account by or for StadCo with a portion of available Savings, as agreed to by the Parties, to be used to pay Costs of the Work incurred by Design-Builder in connection with performing the Design-Builder's Warranty Obligations.

**1.1.110 "Work"** shall mean the construction, design, and other activities required by the Contract Documents, and includes the furnishing of all Material, labor, detailing, layout, Equipment, supplies, plants, tools, scaffolding, transportation, temporary construction, superintendence, demolition, and all other services, facilities and items, reasonably necessary for the full and proper performance and completion of the requirements of the Contract Documents and items reasonably inferable from and consistent with the Contract Documents for the proper execution and completion of this Agreement, whether provided or to be provided by Design-Builder or a Subcontractor, AOR (when under contract with Design-Builder), or any other entity for whom Design-Builder is responsible, and whether or not performed or located on or off of the Site. The Work shall include the work and services designated in the Responsibility Matrix as being the responsibility of Design-Builder but excludes the work and services designated in the Responsibility Matrix as being the responsibility of others.



## **1.2 Other Terms.**

**1.2.1** Unless otherwise defined in this **Article 1** or further in this Agreement, terms in this Agreement that have well-known technical or construction industry meanings are used in the Agreement with such recognized meanings.

## **ARTICLE 2. RELATIONSHIP OF THE PARTIES**

### **2.1 Stadium Authority.**

**2.1.1** Pursuant to the Lease Agreement and the Development Agreement, StadCo intends to lease the Site from the Stadium Authority and is responsible for the design, construction and development of the Project.

### **2.2 Cooperation with Project Development Team and StadCo.**

**2.2.1** Throughout the term of this Agreement and through expiration of the Warranty Period, Design-Builder shall coordinate the Work with StadCo, StadCo's Representative, StadCo's Design Team and the other members of the Project Development Team and public agencies having jurisdiction over the Project. StadCo may from time to time designate in writing other Persons or entities as being part of the Project Development Team.

**2.2.2** Design-Builder agrees to meet with StadCo, AOR, and Lead Design Architect, as required during each of the design phases, to enable Design-Builder to perform such cost estimating and scheduling functions as required hereunder. Design-Builder and StadCo shall communicate and cooperate with each other and StadCo's Design Team during the design and construction of the Project.

**2.2.3** The Parties shall work in good faith to amend this Agreement to incorporate changes required by the Development Agreement as the Parties mutually agree are necessary. The Parties' respective consent to amend this Agreement to incorporate changes required by the Development Agreement shall not be unreasonably withheld.

### **2.3 Architect of Record Services.**

**2.3.1** AOR shall be the "architect of record" for the Project and Lead Design Architect shall be credited as the "design architect" for the Project.

**2.3.2** StadCo shall cause Lead Design Architect and AOR, pursuant to their respective contracts with StadCo, to provide all design and engineering Services necessary to produce the GMP Drawings and Specifications. After the Parties' execution of the GMP Amendment, the AOR Agreement shall be assigned to Design-Builder and AOR shall no longer be under contract with StadCo. Following assignment, AOR shall provide all design and engineering Services necessary to produce the Construction Drawings and Specifications and complete any other Services required pursuant to its applicable contract. The contract between Design-Builder and AOR shall be upon terms that are reasonably acceptable to Design-Builder and AOR and shall conform to the AOR Agreement and Assumption and Assignment Agreement, which is attached hereto as **Exhibit R**.

**2.3.3** The Parties acknowledge that some of Lead Design Architect's Sub-consultants on the Project may, at the option of Design-Builder, be assigned to Design-Builder and/or AOR. As part of any assignment, StadCo, Lead Design Architect, and the applicable sub-consultant shall warrant and represent to Design-Builder or, as the case may be, AOR, that there are no outstanding defaults under the assigned agreements and that there are no outstanding amounts due or payable at the time of assignment. In lieu of accepting assignment of the sub-consultants' agreements, Design-Builder or AOR may elect to enter into separate contracts directly with such sub-consultants upon terms that are acceptable to Design-Builder or, as the case may be, AOR.

## 2.4 Project Teaming.

2.4.1 Design-Builder and StadCo shall participate in Project facilitations involving all members of the Project Development Team. The Project facilitation process shall be developed by Design-Builder, but shall be subject to the written approval of StadCo. Each participant shall bear its own cost and expense of attendance. Sessions will include AOR and major Subcontractors identified by the Parties. The costs of the facilitator and any rental for the facility where the Project teaming session will be held shall be a Cost of the Work.

## 2.5 Confidentiality.

2.5.1 Design-Builder agrees to hold in confidence all information designated “**confidential**”, “**proprietary**” or any similar designation that it obtains from StadCo, and or other members of the Project Development Team and their respective Affiliates and parent companies (whether obtained directly from the such parties or through any agent, employee or consultant of such parties) (collectively referred to as “**Confidential Information**”), and Design-Builder shall not use such Confidential Information other than for the performance of its Services under this Agreement, and shall cause any of its employees, consultants or Subcontractors to whom such Confidential Information is transmitted (including AOR) to be bound to the same obligation of confidentiality to which Design-Builder is bound. Design-Builder shall not communicate Confidential Information to any third-party without the prior written consent of StadCo, except to Subcontractors, AOR, and other consultants performing Work and otherwise as necessary to perform its contractual responsibilities, such as but not limited to, pre-proposal conferences and Project procurement documents prepared by the Design-Builder. Confidential Information does not include any information that:

2.5.1.1 was at the time of disclosure, or thereafter became, part of the public domain through no act or omission of the recipient;

2.5.1.2 became available to the recipient from a third-party who did not acquire such information under an obligation of confidentiality either directly or indirectly from the disclosing party; or

2.5.1.3 is, in the opinion of the recipient’s legal counsel, required to be disclosed by Applicable Law; provided, however, the Team or StadCo shall be given prior written notification of recipient’s intent to so disclose within ten (10) days prior to disclosure of any such proprietary information.

2.5.2 Upon Final Completion of the Work or earlier termination of this Agreement, at the request of StadCo, Design-Builder shall return all Confidential Information to StadCo, provided that Design-Builder may retain a record of such Confidential Information. In addition, StadCo acknowledges the difficulty involved in removing such Confidential Information from automatic backup systems for digital data and therefore agrees that Design-Builder may continue to retain Confidential Information in such backup systems so long as Design-Builder agrees to maintain the confidentiality of such Confidential Information as required herein.

2.5.3 Notwithstanding any provisions of the Contract Documents to the contrary, StadCo will use reasonable efforts to keep confidential estimates prepared by Design-Builder and other information designated as “**confidential**” or “**proprietary**” by Design-Builder; provided that StadCo may share such estimates and other confidential or proprietary Design-Builder information with (a) its lenders, advisors and consultants upon the written agreement of such parties to comply with the requirement of this Section, and (b) with the Stadium Authority to the extent necessary or appropriate pursuant to any agreements between StadCo and the Authority provided that the Stadium Authority agrees to keep such information confidential pursuant to the Act and the Development Agreement. StadCo shall take reasonable steps to protect the confidentiality of such Design-Builder information pursuant to the requirements of Applicable Law relating to public records requests. StadCo shall promptly notify Design-Builder if a public records request is related to any Design-Builder information in a timely manner so that Design-Builder can participate in any response to such public records request. StadCo shall act timely in involving Design-Builder so as to preserve all arguments and positions with respect to exemptions and exceptions to public records requests.

**2.5.4** StadCo and Design-Builder understand and agree all information and documents submitted as part of any RRCO or Dispute pursuant to **Article 15** and **Article 16** shall be deemed strictly confidential and not published to the public or disclosed to any parties, other than Mediators (as defined below), the Arbitrator(s) (as defined below), and necessary participants. In the event either Party believes it is necessary to disclose such information outside of the dispute resolution process detailed in **Article 15** and **Article 16**, the Parties shall discuss the issue prior to disclosure and mutually agree upon the scope of such disclosure, if any. In the event the Parties are unable to agree upon the scope or necessity of any such disclosure, the Party seeking disclosure shall request relief from an arbitrator through JAMS and request declaratory relief concerning the appropriateness and necessity of any proposed disclosure. Both Parties agree to be bound by the scope of any disclosures deemed necessary by the arbitrator in any such proceeding, which proceeding itself shall be subject to the confidentiality provisions in this Agreement. In any such arbitration procedure for declaratory relief under this Section, each Party shall bear its own costs and fees.

## **2.6 Lender Required Information.**

**2.6.1** Design-Builder shall cooperate with Lender's construction consultant and shall furnish any and all Lenders providing funds for the construction or other financing of the Project with such documents, instruments, and certificates with respect to the Project as may reasonably be required by Lender in a form acceptable to Lender, but subject to the Design-Builder's reasonable review, provided that nothing in such document materially increases the Design-Builder's liability under the Contract Documents or the cost of the Design-Builder's performance hereunder, which may include, without limitation:

**2.6.1.1** a consent and agreement pursuant to which Design-Builder agrees, among other things, it will discharge and remove mechanics' liens (pursuant to this Agreement), allow a Lender to cure any defaults by StadCo, obtain such Lender's consent to certain modifications, attorn to such Lender, and allow such Lender commercially reasonable rights to terminate pursuant to this Agreement;

**2.6.1.2** a collateral assignment of this Agreement to such Lender;

**2.6.1.3** Design-Builder's résumé and a current financial statement;

**2.6.1.4** a breakdown of the cost of each class of work included in the construction of the Project certified by Design-Builder to be true and complete;

**2.6.1.5** a disbursement schedule (in form and content reasonably acceptable to Lender) setting forth the dates on which Design-Builder expects to request payment and specifying the portion(s) of the Work, Materials, and other costs to be covered by such requests for payment, which disbursement schedule shall be subject to change as the Work progresses;

**2.6.1.6** certificates that, to the best of Design-Builder's information, knowledge and belief, the Work has, to date, been designed and constructed in accordance with the Contract Documents and the Master Project Schedule and that the Work will be substantially completed on or before the Guaranteed Substantial Completion Date and finally completed on or before the date of Final Completion;

**2.6.1.7** a certificate of Substantial Completion;

**2.6.1.8** a temporary certificate of occupancy issued by the government authorities having jurisdiction over the Project;

**2.6.1.9** to the extent the same are part of Design-Builder's Scope of Work, all reports and other information regarding environmental matters relating to the Site and Project, including but not limited to satisfactory evidence that all compliance tests, emissions tests, certifications and program

applications, reviews, findings or notices required by any Environmental Laws or Governmental Authority shall have been completed and there has been no material breach by Design-Builder under any such Environmental Laws, and, to the best of Design-Builder's information, knowledge and belief, there are no pending or threatened environmental claims relating thereto which could reasonably be expected to have a material adverse effect on the construction, use, or operation of the Project, or, if any such claims exist, a description of such claims;

**2.6.1.10** to the extent the same are part of Design-Builder's Scope of Work, satisfactory evidence that all easements, rights-of-way, and licenses necessary for the use and operation of the Project have been obtained and are in full force and effect and there has been no known material breach under any such easement, right-of-way or license, and there are no known pending or threatened claims or proceedings relating thereto which could reasonably be expected to have a material adverse effect on the use and operation of the Project;

**2.6.1.11** certificates of insurance evidencing all required insurance coverages of the Design-Builder and its Subcontractors outlined herein;

**2.6.1.12** to the extent of payments made to Design-Builder, lien waivers as permitted by Applicable Law from all Subcontractors and any Vendor performing Work on the Project that has filed a prelien notice or notice of furnishing;

**2.6.1.13** a certificate of Final Completion;

**2.6.1.14** if applicable, final certificates issued by the government authorities having jurisdiction over the Project; and

**2.6.1.15** any other information or certificates reasonably requested by any Lender to evidence compliance by Design-Builder with all the material provisions of the Development Agreement and this Agreement.

**2.6.2** Design-Builder shall agree to reasonable modifications of the Contract Documents including, without limitation, **Article 7** hereof (with respect to the payments to Design-Builder) as may reasonably be required by any Lender. If Design-Builder concludes that Lender's modifications materially increase the Design-Builder's liability under the Contract Documents or the cost of the Design-Builder's performance hereunder, then Design-Builder shall submit any and all requests for modifications (including, as appropriate, adjustments to the GMP and the Contract Time) to StadCo pursuant to the Change Order process contained in **Article 14**.

## **2.7 Cooperation with Governmental Authorities.**

**2.7.1** Design-Builder agrees to work with, and cooperate with, any and all Governmental Authorities in the conduct of the Work and agrees to accommodate all legal requirements of these authorities as they relate to the Work.

## **2.8 Limitation of Authority.**

**2.8.1** Design-Builder shall not have any authority to bind StadCo for the payment of any costs or expenses without the express prior written approval of StadCo. Design-Builder shall have authority to act on behalf of StadCo only to the extent provided herein. In the event of an emergency affecting the safety of Persons, the Project or adjacent property, Design-Builder, without special instruction or authorization, shall act reasonably to prevent or minimize any threatened damage, injury or loss. Design-Builder's authority to act on behalf of StadCo shall be modified only by an amendment in accordance with the terms hereof.

**2.9 Representations and General Obligations.** Design-Builder warrants and represents to StadCo as follows:

**2.9.1** Design-Builder is financially solvent, able to pay its debts as they mature, and possessed of sufficient working capital to complete the Work;

**2.9.2** Design-Builder is able to furnish the tools, Materials, supplies, Equipment, and labor necessary to complete the Work;

**2.9.3** Design-Builder has substantial experience in constructing projects similar to the Project, is experienced in the construction of new NFL stadiums in major metropolitan areas in the United States and related support facilities and is familiar with and knowledgeable regarding the components that are properly and customarily included within such a project, including the requirements of Building Standards and trade practices and construction standards and practices as to the types and quantities of components, items, systems, Materials and methods of construction to be included in the Project in order to produce a first-class, large scale, one-of-a-kind, premier, and state of the art NFL stadium;

**2.9.4** Design-Builder is authorized to do business in the County, and is licensed with the Nevada Contractor's Board and holds, or will obtain, a license, permit, or other special license to perform the Work, as and if required by Applicable Laws;

**2.9.5** Design-Builder is a joint venture between M. A. Mortenson Company, a Minnesota Corporation, and McCarthy Building Companies, Inc., a Missouri Corporation, which entities, by individually executing this Agreement, agree on behalf of themselves and their respective insurers, guarantors and sureties to be jointly and severally responsible and liable to StadCo for all of Design-Builder's duties and obligations under the Contract Documents and for all claims, damages, costs, expenses, and all other liability arising out of or relating to the performance or failure to perform any of Design-Builder's duties or obligations under the Contract Documents or otherwise arising out of the Project. StadCo has been provided a copy of Design-Builder's joint venture agreement;

**2.9.6** Design-Builder acknowledges anti-corruption Laws apply to this Agreement ("**Anti-Corruption Laws**") and it, and its directors, officers, employees, and where applicable, any Subcontractors (collectively "**Principals**"), are knowledgeable regarding the Anti-Corruption Laws, and it and its Principals will take appropriate steps to ensure compliance therewith and will not cause or request any actions which would cause StadCo to be in violation thereof. Design-Builder further represents, warrants, and agrees it, and its Principals, have not and shall not engage in any conduct that contravenes any applicable Anti-Corruption Laws and further that it, and its Principals, have not and shall not make any expenditure for any unlawful purpose in the performance of this Agreement. Design-Builder and its Principals shall not make any offer, payment, or promise to pay, or authorize any offer, payment, or promise to pay anything of value to any official, officer, employee, or representative of (a) any government; (b) any wholly or partly government owned or controlled company; (c) any public international organization (e.g., the World Bank); (d) any political party or political candidate; or (e) any spouses or family relatives of the above (collectively, "**Government Officials**"), for the purposes of obtaining or retaining business or any improper advantage in connection with this Agreement;

**2.9.7** Design-Builder represents and warrants none of its Principals is a Government Official, or that it has disclosed such relationship fully in writing to StadCo. Design-Builder agrees to notify StadCo of any change in this representation;

**2.9.8** Design-Builder represents it and its Principals have never been convicted of, or pleaded guilty to, an offense involving fraud, corruption or other dishonest conduct, and it is not debarred, suspended, proposed for suspension or debarment, or otherwise ineligible for procurement by any government. Design-Builder agrees to notify StadCo of any change in this representation;

**2.9.9** Subject to Design-Builder's rights under the Agreement, Design-Builder covenants with StadCo to achieve and protect StadCo's interests in the Project by furnishing Design-Builder's skill and judgment to StadCo and the Project Development Team. Design-Builder shall furnish efficient business administration and supervision and shall furnish at all times an appropriate and adequate supply of workers and Materials to complete the Project in an expeditious and economical manner consistent with the Contract Documents. Design-Builder shall perform its design services and other professional services under this Agreement in accordance with the professional Standard of Care and skill for design-build firms experienced and specializing in the design and other professional services of new NFL stadiums in major metropolitan areas in the United States;

**2.9.10** Design-Builder shall assign sufficient numbers of duly qualified professional and technical personnel to the Project to the extent necessary to ensure that its obligations under this Agreement are timely carried out with respect to the performance of the Work. Such personnel shall include the personnel described in **Exhibit E** hereof. The personnel identified in **Exhibit E** will not be removed or replaced by Design-Builder without StadCo's prior written consent unless said personnel becomes incapacitated or ceases to be employed by Design-Builder. If StadCo's consent is required, then such consent shall not be unreasonably withheld, conditioned or delayed;

**2.9.11** Upon assignment to Design-Builder or AOR and execution of an appropriate agreement as described in **Section 2.3.2**, Lead Design Architect's Sub-consultants, or firms later added by amendment to this Agreement, shall be part of Design-Builder's design/engineering team and shall not be changed without the prior written approval of StadCo. Design-Builder acknowledges that certain of Lead Design Architect's Sub-consultants have previously provided design/engineering services to the Project and are pre-qualified by StadCo to provide engineering/construction services. By pre-approving such consultants, StadCo does not acquire any responsibility for the consultant or its qualifications. Design-Builder has investigated, for its own benefit, the reputation and qualifications of such firms and has satisfied itself of their ability to satisfactorily perform the work or services assigned. Design-Builder, however, is not obligated to utilize the Lead Design Architect's subconsultants;

**2.9.12** Design-Builder shall comply with (and shall cause all Subcontractors to comply with) the employment and wage law requirements, to the degree set forth in Sections 338.013 to 338.090 of the Nevada Revised Statutes, as modified by the Act, and Chapter 608 of the Nevada Revised Statutes, as amended (the "NRS"). StadCo shall work cooperatively with Design-Builder and assist Design-Builder as necessary in connection with Design-Builder's compliance with these regulatory requirements (including assisting Design-Builder with obtaining information or performing obligations required to be performed by public authorities under such provisions). Design-Builder shall be responsible for penalties as provided in Section 338.060 of the NRS (if applicable and assessed in connection with Design-Builder's performance of the Work), and the provisions of Section 338.060 are specifically incorporated herein to the extent necessary to effectuate the foregoing. All other contractual provisions and stipulations that are required to be included in a contract for public work pursuant to the provisions of Section 338.013 to 338.090 of the NRS are deemed incorporated herein to the extent required by Applicable Law;

**2.9.13** In the hiring of employees for the performance of Work, Design-Builder, its Subcontractors, and any Person acting on behalf of Design-Builder or a Subcontractor, shall not, by reason of race, religion, national origin, age, sex, disability, war veteran status, or color, discriminate against any citizen in the employment of labor or workers who are qualified and available to perform the Work to which the employment relates. Design-Builder, its Subcontractors, and any Person acting on behalf of Design-Builder or any Subcontractor shall not, in any manner, discriminate against or intimidate any employee hired for the performance of Work on account of race, religion, national origin, age, sex, disability, veteran status or color;

**2.9.14** Design-Builder shall specifically require its Subcontractors and all Suppliers to comply with the terms of **Section 2.9.12** and **Section 2.9.13**;

**2.9.15** Except as otherwise specifically provided in this Agreement, Design-Builder shall not enter into any agreement with a design consultant, Subcontractor, or Vendor with which Design-Builder

is affiliated without StadCo's prior written approval and express acknowledgment of the affiliated relationship. This includes any entity related to or affiliated with or having common ownership or management with Design-Builder or with respect to which Design-Builder has direct or indirect ownership or control, including, without limitation, any entity owned in whole or part by Design-Builder or any of its officers, directors, or members (or any of their respective family members), or any holder of issued and outstanding shares of, or the holder of any interest in, Design-Builder. Any Materials, Equipment, or services provided by any such entity without the advance written approval of StadCo shall be a Non-Allowable Cost;

**2.9.16** By execution of this Agreement, Design-Builder represents Design-Builder has visited and investigated the Site, including but not limited to reasonable investigation of adjacent properties directly impacted by Design-Builder's Work, and become familiar with reasonably ascertainable local conditions under which the Work is to be performed. Design-Builder also acknowledges it has reasonably satisfied itself as to the character, quality, and quantity of surface and subsurface materials or obstacles to be encountered in so far as this information is reasonably ascertainable from geotechnical soils reports and other environmental reports provided by StadCo or AOR. Subject to **Section 14.3.3**, any failure of Design-Builder to take the actions described and acknowledged in this Section will not relieve Design-Builder from responsibility for estimating the difficulty and cost of successfully performing its Work or for proceeding to successfully perform its Work without additional expense to StadCo. StadCo shall provide to Design-Builder all information in StadCo's possession or control relating to the Site, including any geotechnical soils report and environmental reports.

### **ARTICLE 3. PRELIMINARY DESIGN PHASE & GMP DEVELOPMENT**

#### **3.1 Programming and Construction Plan.**

**3.1.1** Design-Builder shall be responsible for all planning activities and other preconstruction services that Design-Builder has provided pursuant to the Letter Agreement, and all such services shall be subject to the terms and conditions of this Agreement.

**3.1.2** On or before the date set forth in the Master Project Schedule, Design-Builder shall develop and submit to StadCo its Construction Plan that will include: (a) the construction staging plan setting forth construction scheduling, lay down areas and storage, trailer areas, trailer locations, priorities as to Site use, ingress/egress and other similar Site logistic matters for the Project and (b) procedures for the assignment of responsibilities for safety precautions and programs (collectively, the "**Construction Plan**").

#### **3.2 Project Schedules.**

**3.2.1** The Master Project Schedule is attached hereto as **Exhibit K**. Concurrent with the delivery of its GMP proposal, Design-Builder shall update, revise and otherwise modify and deliver a Master Project Schedule substantially in accordance with the Master Project Schedule attached as **Exhibit K** for AOR's review and StadCo's review and approval.

**3.2.2** Design-Builder shall investigate and recommend a schedule for the purchase of Materials and Equipment requiring long lead time procurement, and shall coordinate the procurement schedule with the preparation of the Master Project Schedule. The Master Project Schedule shall be updated throughout the duration of the Project to accurately reflect progress to date, remaining durations, and any new or revised logic or activities.

**3.2.2.1** The Master Project Schedule has sufficient detail to: (a) show that the Work is efficiently planned; (b) enable the Work to be accurately monitored; and (c) show predecessor and successor activities with accompanying lags and start projections. StadCo's review and approval of the Master Project Schedule shall not be deemed to modify or extend the Guaranteed Substantial Completion Date. Design-Builder shall not change the Guaranteed Substantial Completion Date other than pursuant to a Change Order signed by StadCo.

### **3.3 BIM and Design Phase Completion.**

**3.3.1** StadCo, Lead Design Architect, Design-Builder, and AOR have agreed to use building information modeling (“**BIM**”) to assist in the design and construction of the Project. The BIM protocols to be followed are set forth in the Building Information Modeling Implementation Plan attached hereto as **Exhibit M** (the “**BIM Implementation Plan**”). StadCo shall incorporate the BIM Implementation Plan into its agreements with Lead Design Architect, the AOR and any other consultants providing design, engineering or similar professional services and who will be participating in the development of any part of the BIM model or who may be using the BIM Model in connection with Services they are providing as part of the Project. Design-Builder shall incorporate the BIM Implementation Plan into its agreements with AOR and any other consultants providing design, engineering or similar professional services and who will be participating in the development of any part of the BIM model or who may be using the BIM Model in connection with Services they are providing as part of the Project.

**3.3.2** The BIM Implementation Plan makes reference to “**Levels of Development**” or “**LODs.**” The LODs do not supplant the documentation requirements and descriptions contained in this Agreement for the various design phases, but rather the LODs define when a design stage is considered complete based on the level of development of the of the various model elements.

### **3.4 Development of Interim GMP Drawings and Specifications Sets.**

**3.4.1** Design-Builder has received and reviewed the Conceptual Design Documents, the twenty-five percent (25%) GMP Drawings and Specifications, the sixty-two and a half percent (62.5%) GMP Drawings and Specifications, and the one-hundred percent (100%) GMP Drawings and Specifications as of the execution date of this Agreement.

**3.4.2** As of the execution date of this Agreement, StadCo has caused Lead Design Architect and AOR to prepare and deliver to Design-Builder the 100% GMP Drawings and Specifications (together with the twenty-five percent (25%) GMP Drawings and Specifications and the sixty-two and a half percent (62.5%) GMP Drawings and Specifications). The GMP Drawings and Specifications are based on the Conceptual Design Documents. Design-Builder has reviewed the GMP Drawings and Specifications as they were completed by Lead Design Architect and AOR. Design-Builder has provided recommendations on relative feasibility of construction methods, availability of Materials and labor, time requirements for procurement, installation and construction, and factors related to cost including, but not limited to, costs of alternative designs or Materials and possible economies.

**3.4.3** During the preparation of the GMP Drawings and Specifications, StadCo, Lead Design Architect, AOR, and Design-Builder have met and Lead Design Architect and AOR have, at such meetings, notified StadCo and Design-Builder of any material modifications in quantities or qualities from the documents previously issued by Lead Design Architect and AOR. If there were any such material modifications, then Design-Builder has update its Construction Cost estimate. Lead Design Architect, AOR, Design-Builder, and StadCo have actively coordinate their efforts and cooperate with each other during this phase.

**3.4.4** Design-Builder has analyzed the types and quantities of labor required for the Project and has reviewed the availability of appropriate categories of labor required for critical phases and has made recommendations for and executed actions designed to minimize adverse effects of labor shortages.

### **3.5 Cost Estimates and Construction Cost Budget.**

**3.5.1** Design-Builder has delivered to StadCo a detailed estimate of the Construction Cost based on the one hundred percent (100%) GMP Drawings and Specifications. At milestones in the development of the design as designated in the Master Project Schedule, Design-Builder shall update the Construction Cost estimate as described in this Agreement using recognized and accepted cost estimating



techniques in the construction industry. Design-Builder, StadCo, Lead Design Architect and AOR will meet to review the updates and to compare them against the Construction Cost Budget. In the event Design-Builder's update exceeds the Construction Cost Budget, Design-Builder, StadCo, Lead Design Architect and AOR will discuss what cost reduction suggestions and revisions, if any, have to be made to the documents so that Design-Builder and StadCo can establish a mutually acceptable GMP.

**3.5.2** After delivery of the GMP Drawings and Specifications, Design-Builder shall update its Construction Cost estimate based the GMP Drawings and Specifications. The updated estimate shall be delivered to StadCo no later than the dates set forth in the Master Project Schedule, and the Project Development Team shall meet promptly after issuance of the updated Construction Cost estimate to review, comment and approve the GMP Drawings and Specifications and accompanying Construction Cost estimate.

**3.5.3** The Project Development Team shall work in good faith to achieve a GMP that complies with the Construction Cost Budget. To that end and to the extent necessary, Design-Builder, AOR, and the Lead Design Architect shall explore cost reduction alternatives to cause the Construction Cost estimates to be within the Construction Cost Budget. However, StadCo acknowledges that the Construction Cost Budget may increase based on various factors during the development of the design.

### **3.6 GMP Development.**

**3.6.1** On or before the date set forth in the Master Project Schedule, StadCo shall cause AOR to prepare and deliver to Design-Builder the GMP Drawings and Specifications and the Prose Statement. On or before the date set forth in the Master Project Schedule, the Design-Builder shall submit to StadCo and AOR the Design-Builder's proposed GMP and the GMP Qualifications and Assumptions (including proposed alternates, if applicable), based on the GMP Drawings and Specifications and the Prose Statement. On or before the date set forth in the Master Project Schedule, Design-Builder, StadCo and AOR shall meet to reconcile any questions, discrepancies or disagreements relating to the GMP proposal, the GMP Qualifications and Assumptions, and the Prose Statement. The reconciliation shall be documented by agreed upon revisions to the GMP Qualifications and Assumptions, which shall be approved in writing by StadCo, AOR, and Design-Builder. On or before the date set forth in the Master Project Schedule, Design-Builder shall submit to StadCo Design-Builder's proposed final GMP, based upon the agreed upon GMP Qualifications and Assumptions and the Prose Statement, and contingent on StadCo's approval of the final GMP, the Parties will enter into the GMP Amendment. If StadCo disapproves of the proposed GMP, then StadCo may terminate this Agreement without cause pursuant to **Article 10** hereof.

**3.6.1.1** The GMP may be either a Cost of the Work plus Fee with a "**not-to-exceed**" maximum price or a fixed, lump sum price. At the time Design-Builder presents its GMP proposal to StadCo, the Design-Builder shall propose both pricing alternatives for StadCo's consideration. Each pricing proposal shall (a) be developed and calculated in the same "open book" manner and StadCo will be entitled to review all backup documentation used to establish each pricing proposal, (b) be based upon, and subject to, substantially the same GMP Qualifications and Assumptions, Construction Drawings and Specifications, Prose Statement, Allowances (as defined in **Section 7.2.1**) and alternates, and (c) will include an adequate Design-Build Contingency generally consistent in amount with **Section 7.1.2** hereof, except that in the fixed, lump sum pricing option such Design-Build Contingency would be for the benefit of the Design-Builder. The GMP Amendment executed by the Parties shall set forth the selected pricing option, and if the fixed, lump sum price option is selected by StadCo, then the GMP Amendment shall include an appropriate monthly payment schedule for the fixed/lump sum price, along with such other contract modifications to this Agreement as are consistent with a fixed, lump sum price as opposed to a Cost of the Work plus fee, not-to-exceed price.

**3.6.2** Following the establishment of the GMP, and during the development of the Construction Drawings and Specifications, if any member of the Project Development Team becomes aware of any facts that would cause the GMP to exceed the Construction Cost Budget, then they shall give prompt written notice to all other Project Development Team members.

**3.6.3** The Construction Drawings and Specifications prepared by AOR will include additional or more fully developed plans, sections or details not included in the GMP Documents. Design-Builder will make no claim against StadCo for an increase in the GMP or extension of the Contract Time based upon such additional or more fully developed plans, sections, or details subject to general consistency with the Design-Builder's GMP Qualifications and Assumptions or information reasonably inferable from the GMP Documents, and subject to StadCo not requesting additions or inconsistent changes that increase cost or time required for the Work.

**3.6.4** The GMP, once established by the Parties' execution of the GMP Amendment, shall be revised only upon the issuance of a properly authorized Change Order. The GMP shall be based upon completion of the Work pursuant to the Guaranteed Substantial Completion Date and the date of Final Completion set forth in the GMP Amendment. The GMP shall include a separately detailed breakout of the Cost of the Work for Design-Builder's General Conditions Work and for Design-Builder's Self-Performed Work.

### **3.7 Fast Track Procurement.**

**3.7.1** The Parties acknowledge and agree that this Project is on a fast-track and procurement must occur rapidly in order to achieve Substantial Completion on or before the Guaranteed Substantial Completion Date. StadCo shall cooperate with Design-Builder as necessary to promptly review and approve interim design and procurement packages so that Design-Builder can maintain the fast-track schedule.

**3.7.2** At Design-Builder's election, Design-Builder may request StadCo approve interim or preliminary GMPs based on interim GMP Drawings and Specifications in order to maintain the procurement schedule for early release Work authorized pursuant to **Section 4.4.**

## **ARTICLE 4. FINAL DESIGN AND CONSTRUCTION PHASE**

### **4.1 Construction Drawings and Specifications.**

**4.1.1** Upon execution of the GMP Amendment, Design-Builder shall cause AOR to produce and deliver Construction Drawings and Specifications to StadCo for review, comment, and approval by StadCo. Design-Builder, pursuant to the Master Project Schedule, shall present StadCo with all proposed Construction Documents. StadCo shall be given a commercially reasonable period of time pursuant to the Master Project Schedule to review and approve such documents. Design-Builder shall incorporate all reasonably requested revisions of StadCo and shall submit the revised documents to StadCo for review and approval, which review and approval shall be for the purpose of confirming the requested revisions were incorporated. Upon StadCo's approval of the revised documents, those documents shall be Construction Documents.

**4.1.2** The Construction Drawings and Specifications shall comply with Applicable Laws and League Rules. To the extent there are changes to Applicable Laws or League Rules enacted after the date of acceptance of the GMP Amendment that cause an increase in the Cost of the Work or impact the Master Project Schedule, Design-Builder shall be entitled to a Change Order for costs incurred and/or impact on the Master Project Schedule to comply with such changes in Applicable Laws or League Rules pursuant to the provisions of **Article 14.**

**4.1.3** StadCo shall review the Construction Drawings and Specifications for conformance with the design concept expressed in the GMP Documents. Regardless of whether StadCo reviews drawings, specifications or other documents prepared by Design-Builder, Design-Builder shall make no material change in nor omit any of the Work shown or reasonably implied in the GMP Documents, unless StadCo shall approve in writing such change or omission.

**4.1.4** Failure to review the Construction Drawings and Specifications by StadCo shall not relieve Design-Builder of its obligation to prepare the Construction Drawings and Specifications properly and completely in accordance with the terms of the Contract Documents. Should StadCo discover any error or omission in the Construction Drawings and Specifications when compared to the GMP Documents, such error or omission shall be brought promptly to Design-Builder's attention. In such event, Design-Builder shall complete, correct, and/or modify the Construction Drawings and Specifications in question and shall resubmit such Construction Drawings and Specifications to StadCo.

**4.1.5** Design-Builder's design and construction shall fully take into account the results of any and all tests and investigations so that the Project will be structurally stable, suitable for StadCo's intended purposes, and in compliance with all Applicable Laws the Contract Documents.

**4.1.6** Conflicts or discrepancies among the Contract Documents shall be resolved in the following order of priority so that the precedence of the documents shall be that the first listed document below shall have precedence over the later listed document to the extent necessary to resolve such conflict or discrepancy: (a) executed Change Orders and duly executed amendments (including the GMP Amendment) to the Contract Documents (with later date having greater priority); (b) the Construction Drawings and Specifications with detailed drawings taking precedence over large scale drawings; and (c) the Agreement.

**4.1.7** Design-Builder hereby acknowledges and agrees that Design-Builder has a duty to refer all questions or concerns regarding the intent or appropriate interpretation of the Contract Documents to StadCo for StadCo's decision. Subject to **Section 4.1.6**, if there is any inconsistency within the Construction Drawings and Specifications, then Design-Builder shall provide the better quality or greater quantity of Work or Materials, as applicable, unless StadCo directs otherwise in writing.

**4.1.8** Design-Builder shall, within three (3) days after Design-Builder becomes aware of any errors, discrepancies, omissions, duplications, conflicts, or inconsistencies in the Contract Documents (as amended from time to time), notify StadCo of same in writing.

**4.1.9** If a portion of the Work is covered contrary to the requirements of the Contract Documents, then Design-Builder shall, if requested by StadCo, uncover such portion of the Work for observation and, thereafter, recover such portion of the Work, without any right to any increase in the GMP or Contract Time. If StadCo engages a consultant for quality assurance or quality control purposes and such consultant timely notifies Design-Builder of the portions of the Work that will be inspected or tested, Design-Builder shall not cover any identified portions of the Work without providing an opportunity for such consultant to review the Work.

**4.1.10** Requests for substitution of products or processes different than those specified in the Contract Documents, shall be timely, fully documented in writing, and will be accompanied by information about the proposed substitution including: (a) quality and serviceability of the specified item; (b) changes in details and construction of related work; (c) design and artistic effect; and (d) any impact of the proposed substitution on the Master Project Schedule, or costs, or costs of maintenance, or impact on useful life. Each request for substitution shall be accompanied by a complete description and performance data concerning the specified item and the proposed substitution plus any Samples required by StadCo. Design-Builder's submission of a request for substitution shall be deemed its representation that the substitution meets or exceeds the standards and qualities of the specified item being substituted (including, without limitation, scope and length of warranties or guarantee periods). Adjustments if any, to the GMP shall be described in an accompanying request for Change Order pursuant to **Article 14**.

## **4.2 Subcontract Procurement.**

**4.2.1** Design-Builder and StadCo have jointly developed a community benefits plan to encourage meaningful participation by segments of the local community in the economic opportunities available in connection with the design and construction of the Project, which plan includes a participation goal that at least fifteen percent (15%) of the value of the subcontracted construction work be awarded to

small local businesses (as defined in Section 31.5(2) of the Act). Design-Builder shall comply with the provisions of Section 31 and Section 31.5 of the Act unless such compliance is waived by the Stadium Authority. Design-Builder shall retain all records demonstrating compliance with Section 31 and Section 31.5 of the Act for not less than six (6) years after the Guaranteed Substantial Completion Date. StadCo agrees to work cooperatively with Design-Builder to seek a limited waiver of such requirements, where appropriate, if requested by Design-Builder. The community benefits plan is attached hereto as **Exhibit Q**. Design-Builder shall implement the community benefits plan and shall actively develop Subcontractors' interest in the Project.

**4.2.2** Design-Builder shall establish subcontracting schedules and furnish to StadCo in writing a list of prospective Subcontractors for each scope of work package. All Subcontractors shall be reputable, qualified firms with an established record of successful performance in their respective trades. Prior to Design-Builder soliciting interest from potential Subcontractors, StadCo shall promptly reply to Design-Builder, stating whether StadCo rejects any proposed Subcontractor on the list. Design-Builder shall not request proposals from, or contract with, any proposed Subcontractor that StadCo has for reasonable cause rejected.

**4.2.2.1** Design-Builder will award Subcontracts for construction using a competitive best value selection process developed by Design-Builder, approved by StadCo and consistent with the requirements of Section 31(2) of the Act. StadCo agrees to work cooperatively with Design-Builder to seek a limited waiver of such requirements, if requested by Design-Builder. AOR and Design-Builder's other consultants are excluded from the requirements of this Section.

**4.2.2.2** Subcontracts shall be priced on a lump sum or guaranteed maximum price basis, however certain design assist Subcontractors may be selected based on their qualifications and their commitment to provide a lump sum or guaranteed maximum price consistent with the budget or target price established for their scope of work in the then current estimate of the Construction Cost Budget. Any firms selected under the "target price/design assist" methodology may be terminated for convenience if their proposed lump sum or guaranteed maximum price exceeds the target price, in which event the Subcontract for that construction work will be procured and awarded using the competitive best value selection process referenced in **Section 4.2.2.1**.

**4.2.3** Design-Builder hereby acknowledges the Project shall be an "open book" project and, therefore, all bids or proposals (including Design-Builder pricing for any proposed Self-Performed Work) shall be reviewed in an "open book" fashion together with StadCo. Design-Builder shall receive bids or proposals, prepare bid and proposal analyses and consult with StadCo and the Design Team regarding the award of Subcontracts or rejection of bids or proposals. Bid analysis and proposal analysis shall include a budget comparison with budget assumptions for those aspects of the Work not included due to bidder qualifications and appropriate budget contingencies. StadCo shall be entitled to full access to all Subcontractor bids, proposals, and underlying documentation establishing the GMP. After analyzing the bids and proposals, Design-Builder shall submit copies of the bids and proposals to StadCo with recommendations as to whom Design-Builder intends to award each of the bid and proposal packages based upon Design-Builder's reasonable determination of the bid and proposal that represents the best value to the Project, which recommendations are subject to StadCo's approval, not to be unreasonably withheld or delayed. StadCo shall approve, deny, or request further information regarding the bid or proposal within seven (7) days of receiving the bid or proposal. Design-Builder shall not select any consultant, Subcontractor, or Vendor to perform any part of the Work without StadCo's prior written approval. StadCo may condition such approval upon receiving more complete information regarding a potential consultant, Subcontractor's or Vendor's proposal. Design-Builder shall also comply with the process and procedures included in its Procurement Plan attached hereto as **Exhibit B**.

**4.2.4** Prior to the establishment of the GMP, Design-Builder shall not, without the prior written approval of StadCo, which shall not be unreasonably withheld, (i) enter into any contract with a consultant, Subcontractor, or Vendor with respect to the Project, or (ii) amend any Subcontract previously approved by StadCo.

**4.2.5** Each Subcontract shall: (a) require the consultant, Subcontractor, or Vendor (as applicable) to be bound to Design-Builder by the terms of the Contract Documents (including, without limitation, this Agreement), and to assume toward Design-Builder all the obligations and responsibilities which Design-Builder, by the Contract Documents (including, without limitation, this Agreement), assumes toward StadCo; and (b) specify the Subcontractor's maximum allowable mark-up for overhead and profit in the event of a Change Order in accordance with **Section 4.2.6**.

**4.2.6 Subcontractor and Design-Builder Self-Performed Work Mark-Up.** The mark-up for overhead and profit to a consultant, Subcontractor or Vendor on fixed price, lump sum, or "**cost plus**" Subcontracts will be as negotiated with each Subcontractor as part of the bidding process to ensure the best available price for Work subject to Subcontracts. The allowable mark-up for overhead and profit for Work shall be as follows:

**4.2.6.1** For Subcontractor Work performed under Change Order, the Subcontract shall specify the maximum allowable mark-up to the Subcontractor for overhead and profit, which maximum mark-up must be mutually agreeable to both Design-Builder and StadCo, but in no event greater than ten percent (10%) for work performed by first-tiered Subcontractors and five percent (5%) for Sub-subcontractors, and in no event greater than fifteen percent (15%) total mark-up for Subcontractors and Vendors of all tiers, including Subcontractor, unless otherwise approved in writing by StadCo.

**4.2.6.2** For Self-Performed Work by Design-Builder performed under a Change Order, the Change Order shall specify the maximum allowable mark-up to the Design-Builder for overhead and profit, which maximum mark-up shall be twelve percent (12%) for Self-Performed Work and in no event greater than fifteen percent (15%) total mark-up for Subcontractors and Vendors of all tiers, unless otherwise approved in writing by StadCo.

#### **4.3 Self-Performed Work.**

**4.3.1** Design-Builder or its Affiliates may only submit a proposal for Self-Performed Work upon providing evidence reasonably acceptable to StadCo that its price for such Self-Performed Work is competitive for similar work in Las Vegas, Nevada.

**4.3.1.1** Design-Builder shall not be permitted to use Design-Build Contingency for Self-Performed Work without the express written approval of StadCo, but such approval shall not be unreasonably withheld if the proposed use is on the same terms and conditions on which the Design-Build Contingency may be used for Subcontractor Work generally.

**4.3.1.2** Unless expressly noted in the bid or proposal approved by StadCo, neither Design-Builder nor its Affiliates shall use any of the General Conditions Work to support the Self-Performed Work or use the General Conditions Work for Self-Performed Work on any terms or conditions different from the terms or conditions on which such General Conditions Work are made available to all other Subcontractors.

#### **4.4 Early Release Work.**

**4.4.1** With StadCo's prior written approval and pursuant to terms and procedures approved by StadCo and Design-Builder, Design-Builder may commence construction of specified portions of the Work prior to execution of the GMP Amendment. For each early release work package, the following shall apply: (a) AOR shall have prepared sufficiently detailed drawings and specifications for such Work so as to allow Design-Builder to apply for and obtain permits and other approvals necessary to commence such Work; (b) Subcontractors for such Work shall be competitively procured in accordance with **Section 4.2**; (c) Design-Builder shall have submitted, for StadCo's review and written approval, a fixed lump sum price or GMP for such Work; and (d) such Work shall be performed pursuant to all other terms and conditions of this Agreement.

#### **4.5 Assignment of Subcontracts.**

**4.5.1** Design-Builder hereby conditionally grants, transfers and assigns to StadCo all the rights, title and interest of Design-Builder in, to and under any and all Subcontracts, which are now or hereafter entered into by Design-Builder in connection with the performance of the Work. The foregoing assignment shall be exercisable by StadCo, at its election, in the event that StadCo has exercised its right to terminate this Agreement in whole or in part or to take control of, or cause control to be taken of, the Work, or any portion thereof, provided that StadCo pays Design-Builder for all undisputed amounts due under this Agreement for Work performed in accordance with the Contract Documents.

#### **4.6 Project Labor Agreement.**

**4.6.1** Design-Builder may enter into a Project Labor Agreement to govern labor relations for the Project and for purposes of establishing binding rules and methods for the efficient employment of workers and assignment of work, and the prompt settlement of all misunderstandings, disputes, grievances and jurisdictional problems that might arise during construction of the Project in order to ensure uninterrupted operations and maintenance of harmonious and peaceful labor relations for all Parties to this Agreement. Design-Builder shall follow and enforce the terms and conditions of such Project Labor Agreement (as the same may be modified and amended from time to time), if applicable, for the benefit of the Project.

#### **4.7 Meetings; Reports; Schedule Updates.**

**4.7.1** Design-Builder shall schedule and conduct preconstruction, construction, and progress meetings to discuss such matters as procedures, progress, problems and scheduling. Design-Builder shall hold progress and coordination meetings with StadCo throughout the construction period, including weekly Project updates to StadCo. Design-Builder shall have, at a minimum, monthly meetings with selected Subcontractors to review the following with each Subcontractor (as applicable): (a) actual construction progress as compared against Subcontractor's schedule; (b) status of major components of Subcontractor's Work; (c) progress made on critical activities of Subcontractor's Work; (d) explanation for any lack of work on any critical path items; (e) permit processing; and (f) quality control, testing and inspection issues. Design-Builder shall prepare and distribute minutes of all meetings to StadCo and to all other Persons in attendance. StadCo will be notified in writing sufficiently in advance and may, at its option, attend any meetings.

**4.7.2** Design-Builder shall update and distribute, on a monthly basis, the Master Project Schedule incorporating the activities of Subcontractors on the Project, including processing of Shop Drawings and similar required Submittals and delivery of products requiring long lead time procurement and showing current conditions and revisions required by actual experience. Design-Builder shall include the Project occupancy requirements showing portions of the Project having occupancy priority, as directed by StadCo.

**4.7.3** Design-Builder shall maintain the progress of all Work in accordance with the currently approved Master Project Schedule. If at any time the Work is not proceeding in accordance with the critical path required by the Master Project Schedule, Design-Builder shall take such measures and/or adopt such methods as may be necessary to maintain adherence to the Master Project Schedule, without any increase to the GMP unless otherwise allowed pursuant to this Agreement.

**4.7.4** Design-Builder shall submit to StadCo a form of the monthly Project Report for use on the Project for StadCo's review, comment and acceptance. Upon acceptance by StadCo, the form of monthly Project Report shall establish the standard for detail required for the remainder of the Project. At a minimum, the monthly Project Report will contain the following: (a) listing of actual costs for completed activities and estimates for uncompleted tasks; (b) progress photos; (c) an executive summary; (d) a discussion of pending items and existing or anticipated problems, status of RFIs; (e) a safety and accident report; (f) such other relevant information as may be reasonably required by StadCo from time to time; and

(g) graphic representation of the Master Project Schedule with such reports as requested by StadCo that are typically available through the use of Design-Builder's software programs.

#### **4.8 Construction.**

**4.8.1** Design-Builder shall develop and submit to StadCo the Construction Plan in accordance with **Section 3.1.2** not later than sixty (60) days prior to commencement of construction.

**4.8.2** Design-Builder shall cause the Work to be performed in accordance with the requirements of the Contract Documents and all Applicable Laws.

**4.8.3** Design-Builder shall provide and update the schedules and reports required pursuant to **Section 4.7** hereof. Design-Builder shall provide administrative, management and related services as required to coordinate, supervise and direct the performance of the Work by all Subcontractors with each other and with the activities and responsibilities of StadCo to complete the Project in accordance with the Contract Documents. Design-Builder shall be responsible for implementing the Construction Plan. Design-Builder shall coordinate all aspects of the Work with all Governmental Authorities. Design-Builder shall be responsible for timely notification to, and coordination with, all utility companies in connection with all utility services to be provided to the Project. Design-Builder shall inform StadCo at once when StadCo's participation is required. Connections for utilities required for the Work are the responsibility of Design-Builder to the extent set forth in the GMP Documents.

**4.8.4** Design-Builder shall provide sufficient organization, personnel and management to carry out the requirements of this Agreement. Design-Builder shall take all steps necessary and appropriate to enforce agreements with Subcontractors when appropriate for the benefit of the Project. Design-Builder shall be responsible to StadCo for acts and omissions of Design-Builder's employees, Subcontractors and their agents and employees, including, without limitation, AOR and its agents and employees (when AOR is under contract with Design-Builder).

**4.8.5** Design-Builder shall provide and/or supervise the General Conditions Work. Design-Builder shall provide and maintain, in good order, office and conference space for the use of StadCo and StadCo's Representative.

**4.8.6** Design-Builder shall comply with its written Site-specific health and safety plan ("HASP") in coordination with the administrator of the OCIP, for the Project. At minimum, Design-Builder's HASP shall meet the requirements of 29 C.F.R. 1926, and all Applicable Laws, consistent with Design-Builder's Construction Plan. StadCo bears no responsibility for either the quality of such plans or enforcement thereof. As required by law, each contractor is responsible for protecting the health and safety of its employees and the general public while ensuring they create a safe and healthful place to work. The HASP shall: (i) set forth the safety requirements for the Work; (ii) be provided to StadCo; and (iii) be incorporated into this Agreement by reference. At all times during the Work, Design-Builder shall take reasonable measures pursuant to the Contract Documents to secure the Site and any adjoining areas. Each of the Subcontractors shall remain controlling employer responsible for the safety programs and precautions applicable to its own work and the activities of others' work in areas designated to be controlled by such Subcontractors.

**4.8.6.1** Design-Builder shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, including injury or loss, to any of the following: (a) workers on the Site and other Persons who may be affected by the Work, including the public; (b) the Work, Materials, and equipment to be incorporated therein, whether in storage on or off the Site or under the care, custody or control of Design-Builder or Design-Builder's Subcontractors, Vendors or Sub-subcontractors; and (c) other property at the Site or adjacent thereto, including, but not limited to, trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal.

**4.8.6.2** Design-Builder will employ all necessary protective Equipment and devices required by law and the HASP. Design-Builder further warrants that during construction, Design-Builder and each of its Subcontractor's employees shall be fully trained by a qualified trainer in all local, state, and federally mandated training, including, but not limited to, OSHA, Environmental Protection Agency ("EPA"), and Department of Transportation ("DOT"), and that said employees are able to efficiently and safely operate Site machinery, vehicles and Equipment and perform the Work.

**4.8.6.3** Design-Builder shall designate on-Site safety representatives who will provide on-Site safety management (the "**Safety Representative**"). Design-Builder's Safety Representative shall meet the requirements of a "**Competent Person**" as defined by the OSHA Standard 29 C.F.R. 1926.32(f), for all phases of construction Work. Design-Builder's Safety Representative must have a minimum of three (3) years' construction safety experience and hold an OSHA 30-hour card and/or be approved by StadCo's designated safety director. Design-Builder's Safety Representative must also be trained in first aid and cardiopulmonary resuscitation.

**4.8.7** Design-Builder shall be responsible to StadCo for the thoroughness of all construction means, methods, techniques, and procedures employed in the performance of the Work, and for coordinating all portions of the Work.

**4.8.8** Design-Builder shall keep the Site and surrounding areas free from accumulation of waste materials or rubbish caused by Design-Builder's operations. At the completion of the Work, Design-Builder shall remove from and about the Site and surrounding areas Design-Builder's tools, construction Equipment, machinery, surplus materials, waste materials, and rubbish. Design-Builder shall implement daily Site cleaning.

**4.8.9** Design-Builder shall prepare the application for and obtain the general building permit and other construction permits required for the Work. StadCo shall pay for such permits directly to the permitting authority or reimburse Design-Builder but in either event the costs of such permits are not part of the GMP or the Construction Cost Budget.

**4.8.10** Design-Builder shall coordinate all testing provided by others as required by the technical sections of the Construction Drawings and Specifications and/or Applicable Laws. Design-Builder shall keep an accurate record of all tests, inspections conducted, findings, and test reports.

**4.8.11** Design-Builder shall develop, in conjunction with StadCo, procedures acceptable to StadCo for implementing, documenting, reviewing, and processing field questions and responses, field variance authorizations and directives, minor changes, and Change Orders. Design-Builder shall cooperate with StadCo to develop an "online" system to be used by Design-Builder and StadCo to facilitate quick and accurate communications and to provide for an up-to-date submittal log accessible to the Project Development Team, which system shall be the ProCore Project Management software or such other system as approved by StadCo. All requests for information by Design-Builder shall be submitted to StadCo in good faith and shall contain Design-Builder's proposed solution to the request.

**4.8.12** Design-Builder shall receive from each Subcontractor, review for conformance, approve, or take other appropriate action and submit to AOR for approval or "approval as noted" together with copies to StadCo, such Shop Drawings, Product Data, Samples, As-Built Drawings and other Submittals as set forth in a Submittal schedule agreed to by the Parties. In collaboration with StadCo, Design-Builder shall establish and implement procedures for expediting the processing and approval of Shop Drawings, Product Data, Samples, mockups, and other Submittals, but in no event shall the time period for StadCo's initial review of a single submittal exceed seven (7) days after submittal, except as may be otherwise agreed to by the Parties in the submittal schedule. StadCo's review of Submittals by Design-Builder shall be limited to review of an initial submittal and two re-Submittals for conformance with the design concepts expressed in the Construction Drawings and Specification. Design-Builder shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar Submittals by StadCo's review thereof.



**4.8.13** Design-Builder shall maintain at the Site (or such other place as approved in writing by StadCo), on a current basis: (a) a record copy of all contracts (including this Agreement and all Subcontracts), Drawings, Specifications, Addenda, Change Orders and other Modifications, in good order and marked to record all changes made during construction; (b) Shop Drawings; Product Data; Samples; (c) As-Built Drawings; (d) the most recent Master Project Schedule; (e) applicable handbooks; (f) maintenance and operating manuals and instructions; (g) all reports and meeting minutes required in **Section 4.7** hereof; and (h) other related documents that arise out of the contracts or the Work. Design-Builder shall maintain a current roster of all Subcontractors who have or are working on the Project with names and telephone numbers of key personnel and shall deliver this list to StadCo monthly. At the completion of the Project, Design-Builder shall deliver to StadCo a reproducible set of As-Built Drawings, which shall be provided in an electronic format in such version of CADD or other medium as agreed to by StadCo and Design-Builder or in such other medium or format as necessary to be utilized with the BIM model.

**4.8.14** When Design-Builder considers the Work or a designated portion thereof Substantially Complete, Design-Builder shall prepare a draft of the Punch List for review and written approval by StadCo. The Punch List will be complete, detailed and thorough, and in a form and level of detail approved by StadCo. Design-Builder shall promptly complete, or have completed, all items of incomplete Work and perform, or have performed, any corrective Work as required by the Punch List.

**4.8.14.1** Design-Builder shall develop in conjunction with StadCo a schedule setting forth anticipated dates for inspections of various portions of the Work by StadCo in order to determine Substantial Completion and Final Completion of the Work or designated portions thereof. It is anticipated that StadCo shall make an initial visit and one re-inspection for each area of the Work designated on the schedule developed by Design-Builder and StadCo.

**4.8.15** If an accident or incident involving personal injury or damage to property, Equipment, or personnel of Design-Builder (or any Design Consultants, Subcontractors, Vendors, agents or business invitees) occurs on or off the Site, or while traveling to or from the Site, which arises out of, results from, or is any way connected with the Work, Design-Builder shall immediately notify StadCo of such accident or incident. Design-Builder shall provide StadCo access upon reasonable request with a copy of every report of such accident or incident that Design-Builder is required to submit, or submits, to any entity, including, without limitation, any government agency or body. Design-Builder shall provide StadCo a monthly incident report containing the details of all such accidents or incidents. Design-Builder agrees to cooperate fully with StadCo in investigating any such accident or incident.

## **4.9**     **Testing.**

**4.9.1** StadCo shall engage the services of an independent testing agency to verify compliance with the testing requirements contained in the Contract Documents. StadCo's testing laboratories will perform independent inspections and tests, interpret and evaluate the results of such tests for compliance with the Contract Documents, record observations and submit reports. StadCo shall provide Design-Builder with copies of such reports.

**4.9.2** Design-Builder shall coordinate the activities of all Persons conducting tests and shall cooperate fully with such Persons to facilitate all tests and inspections.

**4.9.3** Testing by StadCo shall be at StadCo's cost and expense. If any test by StadCo indicates Defective Work and Design-Builder disagrees with StadCo's conclusions based on StadCo's test, StadCo shall have the right to require additional testing of the part of the Work in question. Such additional tests shall be paid for by StadCo in the event such additional tests prove that no Defective Work exists. However, should such additional tests indicate Defective Work, Design-Builder shall, without adjustment to the GMP: (a) correct the Defective Work in accordance with the provisions of the Contract Documents; and (b) pay all costs related to such additional tests.

#### **4.10 Quality Management.**

**4.10.1** Design-Builder shall develop and implement a comprehensive Construction Quality Management and Assurance Plan (the “**QM/QA Plan**”). The goal of the QM/QA Plan shall be to help ensure that construction of all components of the Work are in accordance with the requirements of the Contract Documents. The QM/QA Plan shall also ensure that appropriate procedures are implemented to verify and document compliance with the Contract Documents. The QM/QA Plan shall include, but shall not be limited to, the following: (a) allocation of quality control and assurance responsibilities to the various participants in the Project; (b) an inspection and testing plan for each critical component of the Work; (c) field monitoring and inspection reports, documenting the results of inspection; (d) audit plan to audit Subcontractor’s quality control and assurance efforts; (e) identification and reporting procedures for Nonconforming Work; and (f) tracking system to monitor correction of Nonconforming Work.

**4.10.2** As part of the QM/QA Plan, Design-Builder shall review the Work of Subcontractors to evaluate whether the Work of each Subcontractor is being performed in accordance with the requirements of the Contract Documents, and to evaluate whether there are any defects and deficiencies in the Work. Design-Builder shall promptly bring all such defects and deficiencies discovered to the attention of the applicable Subcontractor. Communications between Design-Builder and Subcontractors with regard to quality management and assurance shall not in any way be construed as releasing Design-Builder or its Subcontractors from performing their Work in accordance with the terms of the Contract Documents.

#### **4.11 Use of Hazardous Materials.**

**4.11.1** Design-Builder shall not use, in connection with the Work, any Hazardous Materials in such manner as would violate any Applicable Laws or cause liability to StadCo. The foregoing shall not be deemed to prohibit Design-Builder from using in the Work any item specified by name in the Contract Documents or any Materials commonly used in construction so long as such Materials are handled and used in accordance with all Applicable Laws.

#### **4.12 Adjacent Property/Ongoing Operations.**

**4.12.1** Design-Builder shall provide protection to prevent damage, injury, or loss as set forth in **Section 4.8.6** hereof. Without limiting the generality of the foregoing, Design-Builder agrees as follows: To use only those entrances or routes for the transportation of Materials and access of workers to the Site and staging areas, and to otherwise comply with a comprehensive transportation management plan, all as jointly determined by StadCo and Design-Builder prior to commencement of construction. Design-Builder acknowledges that some portions of the transportation management plan may be requirements of Governmental Authorities and Design-Builder agrees to abide by any such requirements;

**4.12.2** To take customary construction precautions and erect such partitions, barricades, fencing, walkways, and other devices and other installations as are reasonably necessary to separate areas where the Work is being performed from areas being used by respective patrons, tenants, employees, guests, licensees, and invitees of the Team and owners of adjacent property;

**4.12.3** To cause, if required by the transportation management plan, or other governmental requirements, its employees and the employees of the Subcontractors and Suppliers to park off-Site; and

**4.12.4** To coordinate, supervise, and schedule all construction activities in accordance with this Agreement and the Contract Documents, including service interruptions, in advance and with the written approval of StadCo.

**4.13 Checkout of Utilities; Training of Operating Personnel.**

**4.13.1** With StadCo’s maintenance personnel, Design-Builder shall coordinate, schedule, and observe the checkout of utilities, operations of systems, and equipment for readiness and the initial start-up, calibration and trial testing of such systems by the applicable Subcontractors, and suggested preventative maintenance logs. Design-Builder shall make certain that the applicable Subcontractors coordinate the training of StadCo’s maintenance personnel in accordance with the Contract Documents. During the first three events held in the Stadium, Design-Builder shall have appropriate personnel “on call” to deal with major systems.

**ARTICLE 5. CONTRACT TIME**

**5.1 Time. TIME IS OF THE ESSENCE.**

**5.1.1** Design-Builder shall complete the Work pursuant to the Guaranteed Substantial Completion Date and the Final Completion date, as those dates may be amended from time to time pursuant to the terms of this Agreement.

**5.1.2** Phased beneficial occupancy dates shall be established through mutual agreement between StadCo and Design-Builder.

**5.1.3** StadCo shall provide Design-Builder a written notice to proceed and unencumbered access to the Site for commencement of construction in accordance with the following:

<b>Activity</b>	<b>Date</b>
Commence Box Culvert Work	See Master Project Schedule
Commence Early Release Work (including mass excavation, underground utilities, etc.)	See Master Project Schedule
Commence Work in Furtherance of the Executed GMP Amendment	See Master Project Schedule

**5.1.3.1** If StadCo provides such written notices to proceed after each of the dates required in the table above, then Design-Builder shall have a day for day extension of the Guaranteed Substantial Completion Date; provided, however, that if such delay is due to the failure to act or omission of Design-Builder, then the Guaranteed Substantial Completion Date shall remain unchanged.

**5.1.4** StadCo shall cause the Team to request, to the extent reasonably practicable, from the NFL that the first and second pre-season games of the Team’s 2020 NFL Season not be played at the Project.

**5.2 Delay Liquidated Damages and Waiver of Consequential Damages.**

**5.2.1** If the date of Substantial Completion of the Work occurs after the Guaranteed Substantial Completion Date (as such date may be extended pursuant to the terms of this Agreement) and such delay is not caused by StadCo, then Design-Builder shall pay to StadCo the following liquidated damages for StadCo’s economic losses (collectively referred to herein as the “**Delay Liquidated Damages**”):

**5.2.1.1** Five Million Dollars (\$5,000,000.00) for each Team NFL pre-season or regular season home game originally scheduled by the NFL that is not played at the Stadium to be built pursuant to this Agreement; and

**5.2.1.2** Twenty Thousand Dollars (\$20,000.00) per day, commencing on the sixteenth (16th) Day after the Guaranteed Substantial Completion Date. The per diem Delay Liquidated Damages set forth in this **Section 5.2.1.2** shall commence on the sixteenth (16th) day after the Guaranteed Substantial Completion Date and shall accumulate until the date that Substantial Completion of the Work is achieved.

**5.2.1.3** Five Hundred Thousand Dollars (\$500,000.00) for each for-profit Non-Game Event, not to exceed three (3) Non-Game Events in total, scheduled to be held at the Stadium to be built pursuant to this Agreement, so long as:

(a) Design-Builder had prior written notice of the Non-Game Event at least ninety (90) days before the Non-Game Event was scheduled to be held; and

(b) The scheduled date for the Non-Game Event is at least ten (10) Days after the Guaranteed Substantial Completion Date; as of the date when the Non-Game Event was scheduled; and

(c) The reasonably expected paid attendance for the Non-Game Event is at least ten thousand (10,000) Persons; and

(d) The expenses incurred by StadCo exceed One Hundred Thousand Dollars (\$100,000.00).

**5.2.2** The Parties acknowledge and agree that because of the unique nature of the Project and the expense involved in playing in a substitute facility, it is difficult or impossible to determine with precision the amount of damages that would or might be incurred by StadCo as a result of Design-Builder's failure to achieve Substantial Completion. It is understood and agreed by the Parties that: (a) StadCo shall be damaged by failure of Design-Builder to meet such obligations; (b) it would be impracticable or extremely difficult to fix the actual economic damages resulting therefrom; (c) any sums that would be payable under **Section 5.2.1** are in the nature of liquidated damages, and not a penalty, and are fair and reasonable; and (d) such payment represents a reasonable estimate of fair compensation for the damages that may reasonably be anticipated from such failure. The Delay Liquidated Damages shall, without duplication, subject to the exceptions below, be the sole and exclusive measure of damages to, and the sole and exclusive remedy of, StadCo and any Indemnitee or any Third-Party Beneficiary, collectively, with respect to any failure by Design-Builder to achieve Substantial Completion on or before the Guaranteed Substantial Completion Date. The Delay Liquidated Damages are the aggregate amount payable to StadCo and any Indemnitee or any Third-Party Beneficiary collectively with respect to any failure by Design-Builder to achieve Substantial Completion on or before the Guaranteed Substantial Completion Date. StadCo's election to enforce the liquidated damages provision in this Agreement to compensate StadCo for Delay Liquidated Damages **shall not waive** or impact any other damages incurred by StadCo arising out of breach of this Agreement other than the failure to achieve Substantial Completion by the Guaranteed Substantial Completion Date (including without limitation damages relating to latent or patent defects in the Work), or any rights that StadCo has under this Agreement, or allowed by any Applicable Law, or in equity, including, without limitation, damages and remedies arising from Design-Builder's indemnity and defense obligations, and all other rights and remedies available to StadCo, any Third-Party Beneficiary or any other Indemnitee under this Agreement, including, without limitation any right to terminate the Agreement, or part hereof. Notwithstanding the foregoing, no insurance coverage required in this Agreement shall be impacted or limited by such liquidated damages and shall not constitute a waiver as it relates to potential coverage pursuant to any policy. In addition, any insurance carrier providing coverage or policies pursuant to the requirements of **Exhibit G** shall not be entitled to utilize the language contained in this **Section** as a basis for denial of coverage.

**5.2.3** Notwithstanding anything in the Contract Documents to the contrary, the maximum amount of cumulative Delay Liquidated Damages payable by Design-Builder under the Contract Documents shall not exceed [REDACTED]; provided, however, there shall be no maximum amount of overall cap on Delay Liquidated Damages if: (a) Design-Builder abandons the Project or otherwise fails to use commercially reasonable efforts to prosecute the Work to Substantial Completion; or (b) Design-Builder's surety or the guarantor has failed to commence commercially reasonable efforts to prosecute the Work within ten (10) days after having been given notice of Design-Builder's abandonment or failure to prosecute the Work. At StadCo's option, StadCo may deduct, withhold and/or set off from or against any amounts then or thereafter payable or due to Design-Builder by StadCo, up to the amount of any Delay Liquidated Damages payable by Design-Builder under the Contract.

**5.2.3.1** To the extent the delay resulting in a failure to achieve Substantial Completion by the Guaranteed Substantial Completion Date is not caused by Design-Builder, but is caused by any one or more Subcontractors, and provided that Design-Builder shall use commercially reasonable efforts to collect all amounts the responsible Subcontractor(s) is liable for under the applicable Subcontract(s), then Design-Builder's liability for Delay Liquidated Damages in such instance shall be limited to the amounts actually recovered from the Subcontractor(s) plus one-half (1/2) the difference of:

(a) The actual Liquidated Damages that would otherwise have been assessed pursuant to **Section 5.2**, and

(b) The amounts recovered by Design-Builder against the Subcontractor(s) causing the delay.

**5.2.4** Notwithstanding anything in the Contract Documents to the contrary, Delay Liquidated Damages shall not be assessed unless the Parties have entered into the GMP Amendment.

**5.2.5 Mutual Waiver of Consequential Damages.** Design-Builder and StadCo mutually waive the right to recover against one another Consequential Damages arising out of or relating to this Agreement, except for the following, which are not waived: (a) any Consequential Damages that may be included within Delay Liquidated Damages payable under this Agreement; and (b) Consequential Damages covered by and paid under the insurance required to be provided by StadCo pursuant to **Section 13.3.1** and within the limits expressly required in **Exhibit H**; (c) Consequential Damages covered by and paid under the insurance required to be provided by Design-Builder pursuant to **Exhibit G** and within the limits of the insurance that are specifically required pursuant to **Exhibit G**, and (d) Consequential Damages covered by and paid under insurance required to be provided by the AOR, any of the AOR's subconsultants at any tier, or any Subcontractors or Vendors.

### **5.3 Extensions of Time.**

**5.3.1** If there is no material impact, as further defined in **Section 5.3.3**, to the critical path activities required by the applicable Master Project Schedule, then Design-Builder shall not be entitled to an extension of time.

**5.3.2** A Force Majeure Delay shall not be deemed to have occurred unless Design-Builder notifies StadCo in writing of a Force Majeure event giving rise to a Delay within fourteen (14) days after such Force Majeure Delay, and Design-Builder provides StadCo with the details of such event and the length of the anticipated Delay within an additional five (5) Days thereafter. Such notice from Design-Builder shall include a general description of the impact of any such Delay on critical path activities, the Master Project Schedule, and Contract Time. Notwithstanding the foregoing, if Design-Builder fails to deliver StadCo notice of a Force Majeure event no later than seventeen (17) days after the occurrence of the Force Majeure Delay, Design-Builder shall be required, as a condition to entitlement to a Change Order, to demonstrate that a material change and/or impact to the GMP has occurred or a material change and/or impact to the Master Project Schedule has occurred.

**5.3.3** There will be no adjustment in the Contract Time except as provided in this **Section 5.3** or in **Section 14.3.3** and **Section 14.3.4** and any other provision in this Agreement that expressly provides for an adjustment to the Contract Time. If Design-Builder experiences Delay due to Force Majeure or otherwise, then the Contract Time will be extended by Change Order to the extent of the resulting delay to the critical path activities, provided that: (1) for weather related Force Majeure experienced at the Project Site during the Contract Time must be found to be unusually severe as compared to the ten-year average for the same period based on records of the National Oceanic and Atmospheric Administration (“**NOAA**”); (2) the Force Majeure event must actually affect the performance of Work shown to be the critical path of the Master Project Schedule (meaning the Force Majeure event must actually prevent Work on critical path activities for fifty (50) or more percent of Design-Builder’s scheduled work Day); (3) the aforesaid causes did not result from the fault or negligence of Design-Builder or its Subcontractors; and (4) Design-Builder has taken (and shall cause each Subcontractor to take) all reasonable steps to continue the Work utilizing methods and procedures generally accepted in the construction industry for such Force Majeure event; provided, however, that such extension of Contract Time shall be net of any delays caused by the fault or negligence of Design-Builder or which are otherwise the responsibility of Design-Builder provided, further, Design-Builder shall not be entitled to the time extensions pursuant hereto by reason of mechanical failure of Design-Builder’s Equipment, financial conditions of Design-Builder, failure of Suppliers to deliver Materials ordered by Design-Builder, unless such delay in delivery is caused by a Force Majeure event. To the extent Design-Builder is seeking additional compensation, it shall do so pursuant to **Section 14.3**.

**5.3.4** Design-Builder is obligated to mitigate Delays and impacts to the tasks contained in the Master Project Schedule and shall, using all commercially reasonable means: (1) sequence tasks to maintain completion dates; (2) accommodate change within the float; and (3) notify StadCo of any risks concerning the timely completion of critical path tasks. Design-Builder’s efforts and activities to mitigate Delays and impacts to tasks required in the Master Project Schedule shall be compensable as Cost of the Work under the GMP as adjusted by Change Order.

#### **5.4 Acceleration.**

**5.4.1** If Design-Builder is not maintaining a schedule consistent with its obligations under this Agreement, then, at the request of StadCo, Design-Builder shall increase its efforts on the Project, including, without limitation, the addition of more personnel or increased utilization of personnel during regular times and during periods of time for which “overtime” or shift premium may be required. If Design-Builder is required to work overtime as a result of an inexcusable Delay, correction of deficient work, or other coordination problems caused by Design-Builder or anyone Design-Builder is responsible for, any and all costs of Design-Builder to eliminate such Delay shall be compensable as Cost of the Work under the GMP, however, Design-Builder shall not be entitled to an increase in the GMP.

**5.4.2** In the event StadCo desires to accelerate the Master Project Schedule for reasons other than Delays caused by or attributable to Design-Builder, StadCo shall so notify Design-Builder in writing by a Construction Change Directive. Upon receipt of such written instruction, Design-Builder shall, if practical, require its personnel and Design Consultants, Subcontractors, and Vendors to work such overtime hours and/or to increase their respective work forces as are reasonably necessary to meet StadCo’s acceleration goals. In the event such an acceleration is ordered by StadCo, Design-Builder shall be entitled to request an adjustment in the GMP determined in accordance with **Article 14**.

### **ARTICLE 6. STADCO’S RESPONSIBILITIES**

#### **6.1 StadCo’s Representative.**

**6.1.1** StadCo has designated StadCo’s Representative as a representative authorized to act on StadCo’s behalf with respect to the Project. Design-Builder and other members of the Project Development Team shall have the right to rely on the instructions, written directions, or other information provided by StadCo’s Representative, and all such actions, instructions, directions, and information shall be deemed to be from StadCo provided, however, StadCo’s Representative shall not have the authority to

provide any approvals required of StadCo under the Contract Documents. StadCo reserves the right to change its representative, and StadCo shall notify Design-Builder in writing within seven (7) days of such change. StadCo's Representative has no design or construction management responsibilities of any nature and none of the activities of StadCo's Representative supplant or conflict with any services or responsibilities customarily furnished by AOR, Lead Design Architect, and/or required of Design-Builder. StadCo's Representative shall have authority to establish procedures, consistent with this Agreement, to be followed by Design-Builder, AOR, and Subcontractors.

**6.1.2** StadCo shall render approvals and decisions within the time frame set forth in this Agreement or any schedules approved by StadCo or, in the absence thereof, promptly, to avoid delay in the orderly progress of Design-Builder's services and the Work of Design-Builder. It shall be Design-Builder's responsibility to timely advise StadCo of all time requirements and restraints with respect to such approvals and decisions.

**6.1.3** The Design-Builder's obligations and responsibilities pursuant to the Contract Documents are not limited by any provision of the Contract Documents that provides for any approval, review, or similar participation by StadCo or Governmental Authorities.

**6.1.4** StadCo shall provide Design-Builder with evidence of the individuals who are authorized to contractually bind StadCo.

**6.1.5** StadCo represents and warrants that: (a) this Agreement constitutes a valid, legal, and binding obligation of StadCo, enforceable in accordance with the terms hereof, except as the enforceability may be limited by applicable bankruptcy, insolvency, reorganization, moratorium, or other similar laws affecting creditors' rights generally; (b) except as previously disclosed in writing, there are no actions, suits, or proceeding pending or, to StadCo's knowledge, threatened against or affecting StadCo before any court or administrative body or arbitral tribunal that might materially adversely affect the ability of StadCo to meet and carry out its obligations under this Agreement; (c) the execution, delivery and performance by StadCo of this Agreement has been duly authorized by all requisite corporate action, and will not contravene any provision of, or constitute a default under, any other agreement or instrument to which it is a party or by which it or its property may be bound; and (d) this Agreement complies with all Applicable Laws.

## **6.2 Hazardous Materials.**

**6.2.1** StadCo represents and warrants that the Site has obtained required public approvals and necessary easements and the Site does not contain Hazardous Materials above permitted levels of any Applicable Laws. StadCo shall be deemed to be the generator of all Hazardous Materials that existed at the Site prior to the commencement of the Work (including for Hazardous Materials that are specifically identified by type and location to be part of the Work), and StadCo shall sign all manifests (as owner or generator, as indicated on the manifest) required to accompany the transportation and disposal of such Hazardous Materials. StadCo shall be responsible for the remediation of any such Hazardous Materials, all in accordance with Applicable Laws and pursuant to a schedule agreed to by the Parties. Design-Builder shall not be responsible for Hazardous Materials encountered at the Site, including Delays arising from encountering such other Hazardous Materials, except for those Hazardous Materials (a) specifically identified by type and location in the Contract Documents to be part of the Work, or (b) brought to the Site by Design-Builder or its Subcontractors and negligently handled or stored by Design-Builder or its Subcontractors. StadCo expressly agrees Design-Builder is not responsible for any pre-existing Hazardous Materials at the Site that are not specifically identified by type and location in the Contract Documents to be part of the Work or any Hazardous Materials brought to the Site by anyone other than Design-Builder or its Subcontractors.

**6.2.2** Should Design-Builder encounter any Hazardous Materials at the Site, it shall have the right to immediately stop Work in the affected area and report the condition to StadCo in writing. Upon receipt of Design-Builder's written notice, StadCo shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by Design-Builder and, in the event such

material or substance is found to be present, to cause it to be rendered harmless (which shall be deemed to mean remediated, removed, or otherwise addressed as required by applicable regulations or authorities). Unless otherwise required by the Contract Documents, StadCo shall furnish in writing to Design-Builder the names and qualifications of Persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. Design-Builder will promptly reply to StadCo in writing stating whether or not either has reasonable objection to the Persons or entities proposed by StadCo. If Design-Builder has an objection to a Person proposed by StadCo, then StadCo shall propose another to whom Design-Builder has no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of StadCo and Design-Builder. By Change Order, the Contract Time shall be extended appropriately and the GMP shall be increased in the amount of Design-Builder's reasonable additional costs of shut-down, Delay, and start-up. Except with respect to Hazardous Materials identified as Design-Builder's responsibility in **Section 6.2.1** above, Design-Builder shall not be required to perform any additional or changed Work related to the presence of a Hazardous Material at the Site.

**6.2.3** To the fullest extent permitted by Applicable Law, StadCo shall indemnify, defend and hold harmless Design-Builder, AOR, Design-Builder's other consultants, Subcontractors, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees, fines, judgments, and penalties arising out of or resulting from performance of the Work in any area affected by Hazardous Materials that existed at the Site prior to the commencement of the Work (except with respect to Hazardous Materials identified as Design-Builder's responsibility in **Section 6.2.1** above) if in fact the material or substance directly results in bodily injury, sickness, disease or death, or injury to or destruction of tangible property (other than the Work itself) and has not been rendered harmless, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) and provided that such damage, loss or expense is not due to the negligence of the party seeking indemnity. StadCo shall procure and maintain insurance to cover its obligations in this paragraph.

**6.2.4** If Design-Builder is held liable for the cost of remediation of a Hazardous Material or substance solely by reason of performing Work as required by the Contract Documents, StadCo shall defend, indemnify and hold Design-Builder harmless for all cost and expense (including but not limited to attorneys' fees, fines, judgments and penalties) thereby incurred, except to the extent that such damage, loss or expense is due to the negligence of the Design-Builder.

### **6.3 Evidence of Financing.**

**6.3.1** StadCo shall, upon request, furnish to Design-Builder reasonably satisfactory evidence that financial arrangements have been made to fulfill the obligations of StadCo under this Agreement. StadCo shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After StadCo furnishes the evidence, StadCo shall promptly notify Design-Builder of any future material changes.

### **6.4 Work by Separate Contractors.**

**6.4.1** StadCo reserves the right to hire Separate Contractors in connection with the Project. With respect to each part of the Project as to which StadCo may enter into separate contracts with Separate Contractors, Design-Builder shall, as part of the Work, afford Separate Contractors reasonable opportunity for introduction and storage of their materials, and for the execution of their services and, as may be required by the Contract Documents, shall properly connect and coordinate the Work with the services of such Separate Contractors. In addition, Design-Builder shall cooperate with StadCo and Separate Contractors in the scheduling and coordination of services to be performed by such Separate Contractor with the Work to be performed by Design-Builder or its Subcontractors. Design-Builder shall cooperate with StadCo and all Separate Contractors, their subcontractors and any other entity involved in the performance of any separate services for the Project. In order to cause the Work and any separate services to be performed by Separate Contractors to be completed in an expeditious manner, Design-Builder agrees that it will use all reasonable efforts in order to ensure that such Separate Contractors have



a reasonable opportunity to complete their services as and when required. StadCo assumes responsibility for the failure of Separate Contractors that StadCo has hired to perform their work properly, and shall require in any agreement it may have with a Separate Contractor that the Separate Contractor shall cooperate with Design-Builder and its Subcontractors in the performance of the Work. StadCo shall require that any and all Separate Contractors comply with any applicable Project Labor Agreement and comply with Design-Builder's safety program and rules of the Site. If StadCo's Separate Contractors materially interfere with or cause damage to the Work, Design-Builder shall be entitled to request a Change Order pursuant to **Article 14**. StadCo shall cause the Lead Design Architect or any other designer or consultant responsible for the design of the work to be performed by Separate Contractors to coordinate such design with Design-Builder and AOR so that the Work and the work of such Separate Contractors can be fully coordinated and connected. Neither Design-Builder nor AOR shall be responsible for errors or omissions in the design of the work, if any, to be performed by Separate Contractors.

**6.4.2** If any part of the Work depends upon the proper performance of work of any Separate Contractor, Design-Builder shall prior to proceeding with that portion of the Work, inspect and measure the work of the Separate Contractor and promptly report to StadCo any apparent discrepancy or defects in such other work except for latent or concealed defects.

**6.4.3** Subject to the provisions of **Section 6.4.1**, if Design-Builder causes damage to the Work or the property of StadCo, Design-Builder shall promptly remedy such damage and shall promptly attempt to settle any resulting dispute or claim with such Separate Contractor. If a Separate Contractor or its subcontractor shall assert any claim against StadCo on account of any damage or loss alleged to have been sustained as a result of the fault or negligence of Design-Builder, or by anyone for whom Design-Builder is responsible, StadCo shall notify Design-Builder.

**6.4.4** StadCo recognizes and accepts the Master Project Schedule is predicated upon StadCo securing all material and legal agreements for the Site such that Design-Builder is provided an unencumbered notice to proceed pursuant to **Section 5.1.3** hereof. StadCo shall be responsible to meet those milestone dates identified in the Schedule as being the responsibility of StadCo. If such milestone dates cannot be met by StadCo and the critical path of the Project has been adversely impacted by no fault of the Design-Builder, then Design-Builder shall be entitled to request an extension of time and an increase in the GMP as reasonably justified under **Section 5.3** and **Article 14** hereof.

## **ARTICLE 7. CONTRACT SUM/PAYMENT**

### **7.1 Contract Sum; Design-Build Contingency.**

**7.1.1** Except as otherwise provided herein, StadCo, shall pay at the times and in the manner provided for in this **Article 7**, amounts constituting the Cost of the Work (as defined in **Section 7.3.2**), General Conditions Work, Design-Build Contingency (to the extent used to pay any Cost of the Work), and Design-Builder's Fee (collectively referred to as the "**Contract Sum**"), which amount shall not exceed the GMP. Design-Builder shall be responsible for all costs in excess of the GMP.

**7.1.1.1** Certain preconstruction and construction services were previously authorized and provided by Design-Builder pursuant to the Letter Agreement. StadCo shall pay all amounts left due under the Letter Agreement within thirty (30) days after execution of this Agreement. All payments made for services and work provided pursuant to the Letter Agreement shall be credited against the Contract Sum. Pursuant to its terms, the Letter Agreement shall be superseded and replaced with this Agreement upon execution of this Agreement, and all services and work performed by Design-Builder under the Letter Agreement shall be subject to the terms and conditions of this Agreement.

**7.1.2 Design-Build Contingency.** The amount of the Design-Build Contingency shall be equal to [REDACTED] of the sum of the Cost of the Work (actual plus estimated, including the AOR's compensation) plus the Design-Builder's Fee. Design-Builder may expend funds from the Design-Build Contingency to pay for Cost of the Work incurred for completion of the Work, including: (a) increased or additional costs for design completion; (b) increased or additional costs relating to

ambiguities or inconsistencies in the Construction Documents; (c) for any costs or expenses attributable to Errors and Omissions, or damages caused by professional negligence excluding AOR fees or other costs otherwise included in the AOR Agreement; (d) scope differences; (e) Subcontractor defaults; (f) overtime; (g) acceleration; (h) repairing or correcting damaged, improperly executed, or Nonconforming Work; and (i) unanticipated price or labor cost escalations. The Design-Build Contingency will not be used to pay for any cost or expense that provides a betterment, upgrade, or enhancement of the Project; instead, Design-Builder shall be entitled to request an increase in the GMP for such costs and expenses pursuant to **Article 14**.

**7.1.2.1** Whenever any use of Contingency relates to costs attributable to those listed above in **Section 7.1.2** or for amounts that could potentially be covered by Design-Builder's Protective Professional Indemnity Coverage required by **Exhibit G**, then Design-Builder shall:

(a) Provide prompt written notice to StadCo outlining, in reasonable detail, what event or events triggered the use of Contingency. Such notice shall include but not be limited to: the amount of Contingency used and the purposes for which it was used;

(b) Confer with StadCo to analyze, among other things, the likely implications of pursuing claim(s) or demand(s) against potential parties and insurance carriers that might be responsible for reimbursing or covering any and all costs related to the use of Contingency;

(c) Upon receipt of direction from StadCo to Design-Builder to pursue a claim, file a claim or demand against parties or insurance policies potentially responsible for reimbursing or covering any and all costs related to the use of the Contingency, including any of StadCo's policies, Design-Builder's policies, AOR's policies, and/or Design-Builder's Subcontractors' and/or subconsultants' policies;

(d) Provide monthly updates on the status of any claims or demands against all applicable insurance carriers or parties responsible for any Liabilities (as defined in **Section 9.1**) relating to the use of Contingency; and

(e) Replenish the Contingency with any and all amounts received from any party or applicable insurance carrier.

**7.1.2.2** Each allocation and/or reallocation to or from the Design-Build Contingency shall be reflected (with a detailed narrative explanation), in a manner acceptable to StadCo, on the respective Application for Payment during which such allocation and application is made. Notwithstanding anything herein to the contrary, Design-Builder must obtain prior written approval from StadCo for any use of the Design-Build Contingency in excess of Two Hundred and Fifty Thousand Dollars (\$250,000.00) on any Application for Payment, which approval is for the limited purpose of ensuring the Design-Build Contingency is being used as required by **Section 7.1.2**. Design-Builder shall keep a log of the status of the Design-Build Contingency and shall report to StadCo on a monthly basis the purposes for which the Design-Build Contingency was used.

**7.1.3 Design-Build Contingency Reduction**. Quarterly, after the execution of the GMP Amendment, Design-Builder and StadCo shall meet and confer to analyze the Design-Build Contingency and determine methods and timing of potentially reducing the Design-Build Contingency for the benefit of StadCo for use on the Project to implement scope changes to the Work or otherwise to make the Design-Build Contingency available for StadCo's use. Design-Builder shall use commercially reasonable efforts to ascertain actual or known potential claims against Design-Builder or actual or reasonably anticipated events that constitute permissible uses of the Design-Build Contingency. If the Parties agree to release a portion of the Design-Build Contingency, then Design-Builder shall release such portion and any such release shall be evidenced by Change Order; the amount released shall be considered Savings and Design-Builder shall receive a percentage of such Savings pursuant to **Section 7.5.1** hereof, except that Design-Builder shall be entitled to payment of this portion of such Savings with the next monthly progress payment to be made to Design-Builder after the execution of the Change Order evidencing such release.

**7.1.4** The Design-Build Contingency shall be increased or decreased, as the case may require, to reflect net savings or net losses resulting from the award of Subcontracts. The amount of the adjustment to the Design-Build Contingency shall be determined by subtracting the amount of each Subcontract at the time the Subcontract is entered into from the amount allocated by Design-Builder in the initial Schedule of Values of the Work approved by StadCo to be performed by such Subcontract. If the resulting calculation is a positive number, the Design-Build Contingency will be increased by such amount, and if the resulting product is a negative number, the Design-Build Contingency will be decreased by such amount. In addition, Design-Build Contingency shall be increased or decreased, as the case may require, to reflect other net savings or net losses resulting from the actual execution of the Work.

**7.1.5** Design-Builder may apply, use, or allocate from the Design-Build Contingency any amounts for Delay Liquidated Damages.

**7.1.6** The Parties acknowledge (a) that when Design-Build Contingency is used as a Cost of the Work Design-Builder shall not be entitled to charge or receive any fee in addition to Design-Builder's Fee on the Design-Build Contingency used and (b) that there shall not be any deduction from the Design-Builder's Fee if there remains any unallocated or unused Design-Build Contingency amounts at Final Completion.

## **7.2 Allowances.**

**7.2.1** The GMP Amendment may, with the approval of StadCo, contain allowances for items of Work that StadCo agrees are not detailed enough for Design-Builder to provide a definitive price ("**Allowances**"). For these Allowances, Design-Builder may propose estimates of costs that are properly reimbursable as Costs of the Work. The Allowance shall include: all estimated labor, Material, Equipment, taxes, transportation, General Conditions Costs, Design-Builder's Fee, and all Subcontractor overhead and profit, associated with each Allowance item. Design-Builder shall develop a final price for portions of the Work covered by Allowances promptly after StadCo has finalized its selection of items, if any. Design-Builder shall give notice to StadCo of the final amount. StadCo thereafter shall promptly elect to either:

**7.2.1.1** Issue a Change Order increasing the GMP by the amount agreed upon by Design-Builder and StadCo to furnish or construct the Allowance item in excess of the Allowance amount, if necessary, already included within the GMP, and the GMP shall only be increased or decreased by the amount of delta from actual cost and the allowance amount; and/or

**7.2.1.2** Direct Design-Builder to undertake the redesign of the Allowance item or any other item of Work in such a manner that the Allowance item can be designed and installed without the Master Project Schedule being extended, if reasonably possible. If StadCo elects to so redesign, Design-Builder agrees to cooperate with StadCo in order to reduce the cost of constructing or furnishing the Allowance item or any other item of Work, but in all events Design-Builder shall be entitled to an adjustment in the GMP for additional design costs plus a fee equal to three point nine percent (3.9%) of such costs.

**7.2.2** If the Cost of the Work of any Allowance item is less than the Allowance for that item, Design-Builder shall promptly notify StadCo in writing and an appropriate Change Order shall be prepared reducing the GMP and a corresponding reduction in Design-Builder's Fee.

**7.2.3** Design-Builder shall not be entitled to charge or receive any Fee on unallocated or unused Allowance amounts.

## **7.3 Cost of the Work.**

**7.3.1** Design-Builder shall be responsible for, and shall pay without reimbursement from StadCo, all Cost of the Work in excess of the GMP, as may be adjusted by Change Order.

**7.3.2 Cost of the work.** Each of the following costs described in this **Section 7.3.2** shall be a reimbursable “**Cost of the Work,**” subject to the GMP, when actually incurred by Design-Builder during or in connection with performance of the Work. These costs shall include only actual costs incurred by Design-Builder, less all discounts, rebates and salvage proceeds taken by Design-Builder:

**7.3.2.1 Subcontracts and Purchase Agreements:** All costs incurred in connection with Work performed and Materials provided pursuant to Subcontracts, purchased pursuant to purchase agreements, or provided pursuant to written agreements with consultants providing professional services in connection with the Project (including the fees and reasonable reimbursable expenses of Design-Builder’s consultants and AOR and its consultants) retained on a “fixed price” or “lump sum basis” or “hourly basis.” To the extent any Subcontractors or consultants are retained on a “cost plus fee” basis, then the costs chargeable by said Subcontractor or consultant shall only be included in the Cost of the Work if they are of the type expressly provided for in this **Section 7.3.**

**7.3.2.2 Personnel Expenses:**

(a) Wages paid by Design-Builder for construction labor in Design-Builder’s direct employ (including foremen and general foremen) consistent with prevailing wage requirements as referenced in the Act. Cost of the Work shall include benefits payable under applicable union agreements or applicable Project Labor Agreement with respect to the wages described in the preceding sentence. Such hourly rates shall not exceed the rates required to be paid under any applicable union agreements or applicable Project Labor Agreement unless approved by StadCo, and such approval shall not be unreasonably withheld. Upon request by StadCo, Design-Builder shall provide StadCo with copies of all applicable union agreements evidencing the cost of labor employed to work on the Project by Design-Builder and its Subcontractors.

(b) Compensation paid to supervisory staff engaged on the Project (on or off Site) and performing services directly related to the Project to the extent of hours devoted to the Project pursuant to the Rate Schedule attached hereto as **Exhibit F.** With respect to Design-Builder’s employees described in this subparagraph (b) of this **Section 7.3.2.2,** Cost of the Work shall include the costs identified in **Exhibit F.** Design-Builder will bill for 80 hours per two-week pay period each week when supervisory personnel are assigned full-time to the Project. For supervisory personnel assigned part-time to the Project, Design-Builder will bill for actual hours up to 80 hours per two-week pay period.

**7.3.2.3 Self-Performed Work:** Self-Performed Work shall be subject to the requirements of **Section 4.3** and shall include only those costs identified in this **Section 7.3.2.** Design-Builder’s mark-up on Self-Performed Work, if any, shall not exceed the mark-up percentage set forth in **Section 4.2.6.**

**7.3.2.4 Materials:** The amounts Design-Builder paid for Materials, whether or not incorporated into the Work, purchased by Design-Builder directly relating to the Work, including transportation thereof, cost of inspection, testing, storage, or handling.

**7.3.2.5 Equipment and Tools:** Design-Builder will bill for Equipment and tools used in connection with the Work at the rates set forth on **Exhibit F,** which may be updated by Change Order. Design-Builder will bill for Equipment and tools used in connection with the Work that are not identified in **Exhibit F** at cost.

**7.3.2.6 Equipment Operation, Maintenance and Repair:** All costs for the operation, maintenance, and repair of Equipment furnished by Design-Builder.

**7.3.2.7 Transportation:** Except as hereinafter provided, all loading, unloading, freight, express, trucking, and demurrage charges directly incurred for the Project, including costs of assembling, erecting, moving and dismantling construction Equipment at the Site.

**7.3.2.8** Applicable Laws: All costs of compliance with all Applicable Laws directly related to the Project, including, without limitation, permit fees, licenses, royalties, inspection and testing costs, tests, except any liability for payment of any citation or penalty imposed as the result of an act or omission by Design-Builder, any Subcontractor or their respective employees, licensees or agents.

**7.3.2.9** Temporary Facilities, Supplies and Utilities: Costs of fuel, power, light and water used for performance of the Work at the Site, temporary fences, guard rails, scaffolding, hoists, temporary storage, temporary protection and repairs to adjacent property, office and sanitary facilities used in connection with the Work.

**7.3.2.10** Job-Related Travel: Expenses incurred for job related travel costs for Design-Builder's personnel in accordance with the Travel Policy, attached hereto as **Exhibit P**.

**7.3.2.11** Administrative Expenses: Cost of the Work shall include job-related expenses incurred such as rental of property for storage, job office or other purposes, rental of temporary office space and utility expenses associated with maintaining a temporary office complex, long distance telephone calls, office equipment (including printers, monitors, copy machines, phone headsets, etc.), computers, software, supplies, furniture, telephone service at the Site, expressage, blueprinting or other reproduction expenses, postage, messenger service, progress photographs, fees, permits, surveys and rental deposits.

**7.3.2.12** Cleaning: Cost of removal of waste material or rubbish from the Site.

**7.3.2.13** Emergencies: Costs not reimbursed by insurance that are reasonably incurred due to any emergency affecting the safety of Persons and/or property, provided that such emergency is not caused by the negligence or failure to fulfill a specific responsibility of Design-Builder to StadCo set forth in the Contract Documents.

**7.3.2.14** Casualty Losses: Costs reasonably incurred in connection with any casualty loss, including personal injury or property damage, affecting the Project, to the extent such costs are not compensated by insurance.

**7.3.2.15** Safety and Quality Program Costs: Costs associated with the administration of the Design-Builder's and StadCo's safety and quality programs.

**7.3.2.16** Miscellaneous StadCo-Approved Cost Items: Miscellaneous expenditures not otherwise covered in this **Section 7.3.2** that are incurred or payable in connection with the rendering of services or the performance of the Work and that are not excluded under **Section 7.3.3** hereof, if approved in writing by StadCo, which approval may be withheld at StadCo's reasonable discretion.

**7.3.2.17** Taxes: All sales, use and gross receipts taxes imposed by a Governmental Authority to the extent related to the Work.

**7.3.2.18** Deductibles. Deductibles shall be reimbursable Cost of the Work pursuant to **Exhibit G**.

**7.3.3** Other Costs: Subject to the provisions of this Agreement, the following costs shall be compensable to Design-Builder as other costs ("**Other Costs**") at the actual amount charged, without addition or mark-up for the Design-Builder's Fee:

**7.3.3.1** Expenses or Damages Not Compensated: Expenses or damages, to the extent not compensated by insurance or otherwise (including settlements made with the written approval of StadCo), except to the extent any such damage or expense is caused by the negligent supervision on the part of Design-Builder's employees charged with the supervision of the Project.

**7.3.3.2** General Conditions Work: General Conditions Work items as outlined in the GMP Amendment.

**7.3.3.3** Legal Fees: Any legal cost or fees incurred related to any disputes with any Subcontractor or Vendor related to this Agreement, the Project, or the Work; however, Design-Builder shall provide written notice to StadCo prior to incurring any legal costs or fees.

**7.3.3.4** Parent Guaranty or Bond: Parent Guaranty (in the form attached hereto as **Exhibit L**) or bond rates shall be subject to adjustment annually and shall be considered compensable Other Costs as follows:

(a) Costs of any corporate or parent guarantees from Design-Builder related to its performance (as may be agreed to by StadCo), furnished by Design-Builder for the Project shall be [REDACTED]. In the event of a Change Order, the costs of any corporate or parent guarantees from Design-Builder related to its performance, shall be charged or calculated at the rate of [REDACTED]; or

(b) Performance and payment bonds obtained by Design-Builder for the Project, if any, as required by StadCo, shall be paid at the rate of [REDACTED] based upon the current Construction Cost Budget.

**7.3.3.5** Document Record Retention Costs: Costs associated with compliance with any document record retention requirements applicable to the Project, to be billed by Design-Builder without markup to StadCo.

**7.3.3.6** Fees and assessments for building permits, licenses and inspections for which Design-Builder is required to pay under the Contract Documents.

**7.3.4** Non-Allowable Costs: Except as otherwise expressly agreed to by StadCo in writing or otherwise permitted under **Section 7.3.2** hereof, costs incurred in connection with the following shall not be Cost of the Work ("**Non-Allowable Cost of Work**") and no payment shall be made by StadCo in connection therewith other than as part of Design-Builder's Fee:

**7.3.4.1** The services and related expenses, except as otherwise provided in **Section 7.3.2.2** above, of any officers or corporate office supervisory personnel of Design-Builder and of personnel in Design-Builder's human resources, accounting, legal, labor relations, insurance and tax departments and all other costs of doing business, services and related expenses required to maintain and operate Design-Builder's corporate offices and any established branch offices;

**7.3.4.2** Overhead expense, general expenses and home office expense of Design-Builder;

**7.3.4.3** Expenses (including interest) of Design-Builder's capital employed for the Project;

**7.3.4.4** Amounts required to be paid by Design-Builder for federal, state or local income, franchise, or similar taxes;

**7.3.4.5** Costs incurred to the extent that such costs result in the GMP being exceeded;

**7.3.4.6** All costs of business and/or operating permits, licenses, fees and taxes, required by any local, state or federal government authorities or labor agreements to enable Design-Builder, its Subcontractor or Vendors of any tier, to be qualified to do business and/or perform trade

activities and/or any Work pursuant to the Contract Documents, other than those set forth in **Section 7.3.3.6**;

**7.3.4.7** Except as provided in **Exhibit G**: (i) insurance premium in excess of the insurance required by StadCo pursuant to **Exhibit G**; or (ii) self-insured retentions or deductibles paid by Design-Builder associated with any loss claimed under Design-Builder's insurance policies associated with the Project or the Work pursuant to **Exhibit G**;

**7.3.4.8** At StadCo's written approval, costs of any discretionary bonus to Design-Builder's or any Subcontractor's employees not included in the Rate Schedule attached hereto as **Exhibit F**;

**7.3.4.9** Any pension or employee benefit contributions unless such sums are actually paid to, or on behalf of, an employee working on the Project not included in the Rate Schedule attached hereto as **Exhibit F**;

**7.3.4.10** Any and all dues and assessments imposed on Design-Builder or any Subcontractor by construction organizations, unions, or associations, unless such dues and assessments are incurred solely due to the performance of Work and not as a penalty imposed on Design-Builder or any Subcontractor, or otherwise as a result of StadCo's actions;

**7.3.4.11** Any cost incurred responding to the request for proposal, review or negotiation of the Agreement, or legal fees related to reviewing this Agreement;

**7.3.4.12** Any legal cost, fees, or mediator fees incurred by Design-Builder related to any Disputes or RRCOs with StadCo for which mediation or arbitration is conducted pursuant to **Article 15** and **Article 16**; and

**7.3.4.13** Any costs specifically stated in this Agreement as not reimbursable to Design-Builder or not included in the Cost of Work.

**7.3.5** Notwithstanding the breakdown or categorization of any costs to be reimbursed in this **Article 7** or elsewhere in the Contract Documents, there shall be no duplication of payment if any particular item for which payment is requested can be characterized as falling into more than one of the types of compensable or reimbursable categories.

**7.3.6** Whenever Design-Builder has been paid, as a Cost of the Work, amounts that are otherwise recoverable from any other source (e.g., a Subcontractor, an insurer or other third parties), Design-Builder shall diligently pursue such recovery and any recovered amounts shall be used to replenish the Design-Build Contingency as required by **Section 7.1.2.1**.

**7.3.7** Except where the Cost of the Work is defined by rates, the actual Cost of the Work shall be adjusted to reflect any and all discounts, including trade and cash discounts, rebates, refunds and other similar considerations, provided that StadCo provides any funds when needed to obtain such considerations.

**7.3.8** Upon Substantial Completion, Design-Builder shall submit a list of any tools, Equipment, and Materials purchased for the Project that have been paid by StadCo as a Cost of the Work. If StadCo so elects, any tools or extra Materials and/or Equipment purchased for the Project that have been paid by StadCo as a Cost of the Work shall be returned to StadCo at the end of the Project.

#### **7.4 Preconstruction Services and Design-Builder's Fee.**

**7.4.1** Design-Builder shall be paid on a time a materials basis for preconstruction services, which shall be invoiced and paid on a monthly basis during preconstruction phase.

**7.4.2** In addition to the payments for preconstruction services, Design-Builder shall be paid a fee equal to [REDACTED] (“**Design-Builder’s Fee**”).

**7.4.3** The Design-Builder’s Fee shall be paid proportionately to the percentage of Work completed on a monthly basis.

**7.4.4** Except for material changes to the Architectural Program, Design-Builder agrees it shall not be entitled to payment of Fee on the first [REDACTED] worth of Change Orders in excess of the GMP (“**Excess GMP**”).

**7.4.5** In the event of an Excess GMP, then Design-Builder shall be entitled to an increase to the Design-Builder’s Fee calculated at the rate of three point nine percent (3.9%) on the portion of the Cost of the Work which is greater than the Excess GMP.

## **7.5 Shared Savings.**

**7.5.1** If at Final Completion there are Savings, the Savings (exclusive of Savings used to fund the Warranty Management Fund) shall be allocated as follows: twenty-five percent (25%) to Design-Builder and seventy-five percent (75%) to StadCo; provided, however, in no event shall Design-Builder’s portion of the Savings exceed [REDACTED]. The Savings shall be calculated and paid as part of the Final Payment; provided, however, that Design-Builder’s share of Savings on any funds remaining in the Warranty Management Fund at the end of the Design-Build Warranty Period shall be calculated and paid to Design-Builder within thirty (30) days after the expiration of the Design-Build Warranty Period. Design-Builder shall not be entitled to any portion of the Savings if either Party terminates this Agreement. At the time of any release of Contingency, the Savings will also be calculated and paid as set forth in **Section 7.1.3**.

## **7.6 Accounting Records/Right to Audit.**

**7.6.1** StadCo will have the right, upon prior written notice to Design-Builder, to designate an independent auditor to audit from time to time the books, records, receipts, vouchers and other documentation (“**Books and Records**”) necessary to document Design-Builder’s requests for payment and to verify Design-Builder’s compliance with the requirements of the Contract Documents. Design-Builder shall cause such files, records and accounts of expenditures for Materials, Equipment, employees and Subcontracts and the like and other costs of rendering services or performing Work hereunder to be kept as necessary for the proper administration of the Contract Documents. Such records shall be kept on the basis of generally-accepted accounting principles and in accordance with the Contract Documents. Until the expiration of six (6) years after Final Completion, Design-Builder will make available upon the written request of StadCo or any of its duly authorized representatives, copies of any books, documents, records and other data of Design-Builder that are necessary to certify and audit the nature and extent of Cost of the Work incurred by Design-Builder in connection with the Project at Design-Builder’s storage facility located at 700 Meadow Lane North, Minneapolis, MN 55422. In those situations where books, documents, records and other data have been generated from computerized data (whether mainframe, mini-computer, or PC based computer systems), StadCo shall be provided with extracts of data files in computer readable format on data disks or suitable alternative computer exchange formats. Notwithstanding anything in the Contract Documents to the contrary, any rates established in this Agreement or the GMP Amendment (or otherwise agreed to by the Parties) are not subject to audit, including labor rates, billing rates for Equipment rental, insurance rates (such as commercial general and excess liability, builder’s risk, and SDI) and bond rates.

**7.6.2** Design-Builder shall require all Subcontractors to comply with the provisions of this **Section 7.6** by insertion of this “**Accounting Records/Right to Audit**” provision into each respective related Subcontract and purchase order of all tiers relating to the Work.



**7.6.3** StadCo's approval and payment of invoices, billings and Change Orders, shall not preclude a post-approval adjustment to the extent StadCo discovers inaccuracies in such invoices, billings or Change Orders as a result of an audit of the Books and Records, or otherwise. Specifically, StadCo shall have the right to reduce any payments to Design-Builder or any Subcontractor or Vendor by any amounts attributable to incorrect or otherwise defective cost data. If an audit inspection or examination conducted in accordance with this **Article 7** discloses overcharges of any nature by Design-Builder (or any Design Consultant, Subcontractor or Vendor), Design-Builder shall: (i) reimburse StadCo with the total amount of such overcharges; and (ii) reimburse, or cause such Subcontractor or Vendor to reimburse, StadCo for the total actual cost of StadCo's audit if such overcharge is in excess of five percent (5%) of the total invoice, including but not limited to the actual costs of outside auditors and/or the use of StadCo's internal auditor at internal billing rates. To the extent that the amount of such overcharges exceeds the remaining balance of any Retention held by StadCo in connection with the Work so audited, Design-Builder shall, within thirty (30) days after receiving written notice of the audit results, reimburse StadCo with the amount of such excess.

## **7.7 Progress Payments.**

**7.7.1** Design-Builder shall submit to StadCo Applications for Payments for Work completed as set forth below. StadCo shall make progress payments on account of the Contract Sum as provided below and elsewhere in the Contract Documents. Each Application for Payment shall be certified as accurate by Design-Builder to the best of its knowledge, consistent with the process established in **Section 7.7.5.**

**7.7.2** Each Application for Payment shall be based upon the most recent Schedule of Values submitted by Design-Builder and approved by StadCo in accordance with the Contract Documents. The Schedule of Values shall allocate the entire GMP among the various portions of the Work, except that Design-Builder's Fee and the Design-Build Contingency shall be shown as separate line items.

**7.7.3** Applications for Payment shall show the actual percentage completion of each portion of the Work of each trade as of the end of the period covered by the Application for Payment. Unless the GMP is a fixed price, the percentage completion shall be the lesser of (1) the percentage of that portion of the Work that has actually been completed or (2) the percentage obtained by dividing (a) the Cost of the Work that has actually been incurred by Design-Builder on account of that portion of the Work for which Design-Builder has made or intends to make actual payment prior to the next Application for Payment by (b) the share of the GMP allocated to that portion of the Work in the then current Schedule of Values. Allocations of the GMP in the Schedule of Values are for administrative purposes only and do not represent individual limits on recoverable Cost of the Work.

**7.7.4** Design-Builder shall furnish with each Application for Payment the following:

**7.7.4.1** a partial waiver of claims and lien (in each case consistent with Applicable Law in the forms attached hereto as **Exhibit O**) for itself effective through the date of the current application, as well as a similar waiver for each Subcontractor effective through the date of the prior application to the extent of payment received from StadCo;

**7.7.4.2** Design-Builder's certification of the extent to which each portion of the Work set forth on the Schedule of Values has been completed as of the end of the time period to which the Application for Payment relates (the "**Percent Complete**"); provided, however, the Percent Complete shall be subject to verification upon review of the Work by StadCo;

**7.7.4.3** the amount due for Work satisfactorily completed prior to the date of the Application for Payment, as measured by Design-Builder's direct and actual costs incurred or owed in accordance with the Cost of Work; provided, however, that the aggregate amount due to Design-Builder under any Application for Payment shall not exceed the product of multiplying (i) the GMP, by (ii) the Percent Complete as of the date of the applicable Application for Payment;

**7.7.4.4** for each category and portion of the Work as shown on the Schedule of Values: (i) the amount requested on all previous Applications for Payments; (ii) the amount requested on the current Application for Payment; and (iii) the amount allocated to the Work yet to be completed;

**7.7.4.5** Design-Builder's Fee earned as a result of Work that is the subject of the Application for Payment and the total of all Design-Builder's Fee paid since the Effective Date;

**7.7.4.6** any amounts allocated to or from Design-Builder's Design-Build Contingency for Work that is the subject of the Application for Payment and the total amount allocated to or from Design-Build Contingency since the Commencement Date;

**7.7.4.7** all amounts allocated to the Retention (defined in **Section 7.7.6**) for Work that is the subject of the Application for Payment and the aggregate of all amounts allocated to the Retention since the Effective Date;

**7.7.4.8** Design-Builder's detailed Project accounting report and certified payroll ledger, as well as copies of all invoices received from Design Consultants, Subcontractors and Vendors;

**7.7.4.9** a cash flow projection, illustrating the timing and sequence of expected payments to be made under the Agreement;

**7.7.4.10** a statement listing (a) the names of all first and second tier Subcontractors furnishing Materials, labor, or services in connection with the Work in excess of \$50,000 in the current application, (b) the Materials, labor, or services to be furnished by each such party throughout its entire Subcontract, (c) the amounts actually paid to date to each party furnishing Materials, labor, or services, and (d) the amounts due or to become due to each such party in the current application;

**7.7.4.11** the updated Schedule of Values showing all committed contracts and expenses of Design-Builder to date; and

**7.7.4.12** such additional information and documentation regarding the progress of the Work as StadCo may reasonably require.

**7.7.5** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month. On or before the 27th day of any given month, Design-Builder shall submit to and review with StadCo a preliminary, draft version of Design-Builder's Application for Payment, together with the required supporting data (the "**Pencil Draft**"). On or before the 6th day of the following month, Design-Builder and StadCo shall meet to review the Pencil Draft. Design-Builder shall revise the Pencil Draft in accordance with any objection or recommendation of StadCo that is consistent with the requirements of the Contract Documents. Such revised Pencil Draft shall be resubmitted by Design-Builder to StadCo as the Application for Payment due on or before the 9th day of the month immediately following the month in which the Pencil Draft was first submitted. On or before the last day of the month in which StadCo receives the approved Application for Payment, StadCo shall deliver to Design-Builder payment and Design-Builder shall, within the Nevada statutory requirements from Design-Builder's receipt of payment from StadCo, make available to each Subcontractor its payment for its respective application for payment. Notwithstanding the foregoing, StadCo shall endeavor to have its Lender reduce the above payment cycle to twenty (20) days.

**7.7.6** Except as hereinafter provided, StadCo will retain five percent (5%) ("**Retention**") from all payments of the Contract Sum otherwise due and payable. There shall not, however, be retainage on Design-Builder's Fee, the fees of AOR and its consultants or the Cost of the Work relating to the General Conditions Work items listed in the GMP Amendment. Upon written request of Design-Builder after satisfactory completion of the Work performed by a particular Subcontractor, StadCo may, in its reasonable discretion, release from retainage a sum sufficient to increase the total payments to 100% of the cost of the

portion of the Work performed by such Subcontractor. In addition, StadCo will give special consideration to reducing or eliminating retainage requirements for small local businesses (as defined in Section 31.5(2) of the Act) so as to encourage greater participation of such firms. Within thirty (30) Days after Substantial Completion of the Work, StadCo will release all retainage less an amount equal to the reasonable estimated cost of the remaining Punch List work or other incomplete Work. Thereafter, StadCo shall pay Design-Builder monthly the amount retained for such items as each item is completed.

**7.7.7** Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

**7.7.7.1** Take that portion of the GMP properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the GMP allocated to that portion of the Work in the Schedule of Values. StadCo shall make payment for the estimated value of the Work authorized by a Construction Change Directive.

**7.7.7.2** Add that portion of the GMP properly allocable to Materials and equipment delivered and suitably stored at the Site for subsequent incorporation in the Work or, if approved by StadCo, suitably stored off the Site at a location agreed upon in writing.

**7.7.7.3** Add Design-Builder's Fee, in accordance with **Section 7.4.3** hereof.

**7.7.7.4** Subtract the aggregate of previous payments made by StadCo.

**7.7.7.5** Subtract the positive difference, if any, between the amount determined in **Sections 7.7.7.1** through **Section 7.7.7.4** and the Cost of the Work incurred during the current period.

**7.7.7.6** Subtract retainage in accordance with **Section 7.7.6** hereof.

**7.7.7.7** Subtract any overpayments from previous Applications for Payment that were inadvertently paid by StadCo or billed by Design-Builder that either Party discovered in their review of any Application for Payment.

**7.7.8** Undisputed payments due but remaining unpaid shall bear compound interest at a rate per annum equal to the Prime Rate plus two percent (2%) from the date that is thirty (30) Days after the payment due date until such time payment is received by Design-Builder.

**7.7.9** Discounts and Rebates. Cash discounts or rebates obtained on payments made by Design-Builder shall accrue to StadCo, and Design-Builder shall make provisions so that they can be secured. Discounts and rebates that accrue to StadCo shall be credited to StadCo as a deduction from the Cost of Work. Design-Builder shall use all commercially reasonable efforts to identify applicable discounts and rebates in connection with the Cost of Work. If Design-Builder fails to obtain such discounts or rebates, then Design-Builder shall credit StadCo with the amount of such discount or rebate.

**7.7.10** Withholding. In addition to the Retention applicable thereto, StadCo may withhold all or any part of any payment otherwise due to Design-Builder, in an amount StadCo reasonably believes necessary to protect StadCo for any of the following: (i) Work not progressing in accordance with the Contract Documents; (ii) Work that is the subject of a Dispute or Action (as defined in **Section 9.1**); (iii) failure to materially comply with any other provisions of this Agreement; (iv) claims filed or when StadCo has actual notice that a claim will be filed against StadCo or the Site by any party related to Design-Builder's Agreement or related to the Work provided by Design-Builder; (v) failure of Design-Builder or a Subcontractor to make timely payments that are due and owing to its Subcontractors; (vi) to cover third-party liens filed on the property by claimants under this Agreement; (vii) the payment or otherwise of third-party liens that StadCo has actual notice will be filed against the property by claimants related to this Agreement, including but not limited to the Work or Design-Builder's Subcontractor agreements; and

(viii) any other reason permitted by Applicable Law or this Agreement. If StadCo intends to withhold any amount under this **Section 7.7.10**, then the Parties hereto shall adhere to the following procedures:

**7.7.10.1** StadCo must deliver to Design-Builder, on or before the date that payment is due, a written notice (“**Notice of Withholding**”), signed by an authorized representative of StadCo and including: (a) the amount that will be withheld from Design-Builder (including any applicable Design-Builder’s Fee); and (b) a reasonably detailed explanation of the reason for StadCo having withheld that amount, including, without limitation, StadCo’s determination of any Work that has not been performed but for which payment is being sought by Design-Builder, and/or a specific reference to the provision or section of the applicable Contract Documents or the Applicable Laws or regulation with which Design-Builder has failed to comply, if any.

**7.7.10.2** Upon Design-Builder’s correction of any condition described in the Notice of Withholding as the reason for withholding payment due to Design-Builder, Design-Builder shall deliver written notice (“**Notice of Correction**”) to StadCo identifying the scope and manner of the corrective measures undertaken by Design-Builder. Upon StadCo’s receipt of a Notice of Correction, StadCo shall: (a) pay to Design-Builder the amount withheld on or before the date the next payment is due to Design-Builder hereunder, if the conditions for withholding payment have been corrected to StadCo’s reasonable satisfaction; or (b) deliver to Design-Builder, on or before the date the next payment is due to Design-Builder hereunder, a written notice objecting to the scope and manner of the corrective measures taken by Design-Builder and including a detailed explanation for such objection (“**Notice of Rejection**”).

**7.7.10.3** If Design-Builder does not dispute the amount StadCo is withholding and authorizes StadCo in writing to backcharge Design-Builder for such amount, StadCo and the Design-Builder shall execute a deductive Change Order memorializing such withholding.

**7.7.10.4** If Design Consultants, Subcontractors or Vendors have the right under any Applicable Laws to dispute, in good faith, any amount withheld under this **Section 7.7.10** or the grounds for such withholding, then, prior to enforcing any rights that Design Consultants, Subcontractors, or Vendors may have under such Applicable Laws to suspend the Work or terminate this Agreement (or part hereof) as a result of such withholding, Design-Builder shall provide StadCo with written notice setting forth, in detail, the Design Consultant’s, Subcontractor’s or Vendor’s reasons for disputing the amount of, or grounds for, the withholding. Upon receipt of such written notice, StadCo may require Design-Builder to pay the amount in dispute to the applicable Design Consultant, Subcontractor or Vendor “under protest,” and Design-Builder must pay such amount within five (5) days after receipt of written direction from StadCo, provided that such written direction is received by Design-Builder within three (3) days after Design-Builder’s written notice to StadCo. If Design-Builder continues to withhold the amount in dispute (or any portion thereof) and, as a result of such withholding, the applicable Design Consultant, Subcontractor or Vendor elects to terminate its Subcontract, then Design-Builder shall be solely responsible for any and all damages payable to such Subcontractor or Vendor as a result of such termination, and such damages shall be deemed a Non-Allowable Cost of Work. StadCo’s failure to issue any written instructions to Design-Builder following StadCo’s receipt of a Subcontractor’s or Vendor’s notice of intent to terminate shall not be deemed to be StadCo’s authorization to pay the amount in dispute to such Design Consultant, Subcontractor or Vendor. StadCo’s election to require payment to Subcontractor or Vendor shall be for the sole purpose of avoiding potential Delay or impact to the Project and shall not be a waiver of any Design-Builder or StadCo claims against Design Consultant, Subcontractor and Vendor.

**7.7.11 Off-Site Equipment and Materials.** If Design-Builder is requesting payment for Materials and equipment stored off-Site, payment for such Materials and equipment shall be contingent upon Design-Builder providing StadCo with at least fifteen (15) days’ advance written notice of Design-Builder’s intention to request such payment from StadCo together with appropriate information and documentation, satisfactory to StadCo and evidencing the following (in addition to any requirements and conditions that may be imposed by Lender):

**7.7.11.1** that the Materials and equipment are suitably stored off the Site in a segregated area at a location approved by StadCo in writing;

**7.7.11.2** the Materials and equipment shall have clearly visible markings identifying the Materials and equipment as belonging to StadCo for use in connection with the Project;

**7.7.11.3** StadCo's title to and interest in such Materials and equipment is adequately protected;

**7.7.11.4** applicable insurance (with coverage limits acceptable to StadCo) for storage of the Materials and equipment of the Site, and for the transportation of the Materials and equipment to the Site, which insurance shall be evidenced by a certificate of insurance showing StadCo as a loss payee; and

**7.7.11.5** date stamped photographs of such Materials and equipment stored off the Site.

## **7.8 Final Payment.**

**7.8.1** Final payment ("Final Payment") shall not be due Design-Builder until it has furnished the following items to StadCo:

**7.8.1.1** an affidavit that payrolls, bills for Materials and equipment, and other indebtedness (including all union dues, health, welfare, pension plan and other labor-associated contributions) connected with the Work for which StadCo, or the Project might be responsible or encumbered (less amounts withheld by StadCo) have been paid or will be paid out of the proceeds of Final Payment or Design-Builder has made satisfactory arrangements for payment;

**7.8.1.2** a certificate evidencing that any insurance required to remain in force after Final Payment is currently in effect and will not be canceled or allowed to expire until at least six years (6) prior written notice has been given to StadCo;

**7.8.1.3** a written statement that Design-Builder knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents;

**7.8.1.4** all warranties, guaranties, operations and maintenance manuals, other documentation required by the commissioning procedures, and the other Project Closeout Documents, as required by the Contract Documents;

**7.8.1.5** consent of surety, if any, to final payment;

**7.8.1.6** a final and complete accounting of the total aggregate Cost of Work, together with all backup documentation reasonably required by StadCo; and

**7.8.1.7** a final waiver and release of mechanics' liens (conditioned upon receipt of payment) and other claims by the applicable Subcontractor that is consistent with Applicable Law.

**7.8.2** Acceptance of Final Payment shall constitute a waiver of claims by Design-Builder except those previously made in writing and identified by Design-Builder as unsettled at the time of the final Application for Payment, and except for claims for contribution or indemnity arising out of future claims by third parties who are not directly or indirectly under contract with the Design-Builder.

**7.8.3** Any payment made to Design-Builder under this **Article 7** shall not constitute acceptance by StadCo of the quality of the Work that is the subject of such payment, nor shall it be deemed a waiver with respect to any claims that StadCo may have with respect to such Work. The making of Final Payment shall not constitute a waiver of any claims by StadCo including, without limitation, any claims arising from or relating to: (i) liens, claims, security interests or encumbrances arising out of the Contract Documents and which are unsettled; (ii) the failure of the Work to comply with the requirements of the

Contract Documents; (iii) the terms of any express or implied warranties, or special warranties required by the Contract Documents; and (iv) an audit of Design-Builder's Design Consultants or any Subcontractor's or Vendor's books and records.

## **7.9 Warranty of Title.**

**7.9.1** Design-Builder warrants and guarantees that title to all Work, Materials, and equipment covered by an Application for Payment, regardless whether then incorporated in the Project, will pass to StadCo, upon Design-Builder's receipt of payment, free and clear of all liens, claims, security interests or encumbrances.

## **7.10 Project Suspension or Abandonment.**

**7.10.1** If the Project is suspended or abandoned in whole or in part by StadCo for more than ninety (90) Days during the preconstruction phase of the Project, or more than sixty (60) Days during the Construction Phase of the Project, then Design-Builder shall be compensated for all Work performed prior to receipt of written notice from StadCo of such suspension or abandonment, including retainage (in the case of abandonment), reasonable and actual demobilization costs, costs associated with the termination or cancellation of contracts, and Design-Builder's Fee earned to the date of such suspension or abandonment. If the Project is resumed after being suspended beyond the applicable time periods set forth above, and Design-Builder is re-engaged by StadCo, then Design-Builder's compensation shall be equitably adjusted (including any demobilization and remobilization costs). If the Project is suspended beyond the applicable time periods set forth above and later resumed, StadCo acknowledges that Design-Builder may not be able to provide continuity of all Project personnel listed in **Exhibit E** and referenced in **Section 2.9.10** and **Section 2.9.11** hereof.

## **ARTICLE 8. WARRANTY/CORRECTION OF WORK**

The following warranty obligations ("**Design-Builder's Warranty Obligations**") shall apply to the Work:

**8.1** Design-Builder warrants and guarantees that all Materials and equipment incorporated into the Project under this Agreement shall be of good quality and new unless otherwise agreed to in writing by StadCo, and that all Work will be free from faults or defects in Materials or workmanship, and in accordance with requirements of the Contract Documents; provided, however, that all design services and other professional services shall be held only to the Standard of Care set forth in **Section 1.1.100**. Design-Builder agrees to remove or correct all Work performed by it under this Agreement that StadCo reasonably finds to be defective in material or workmanship or not in conformance with the Contract Documents within a period of one (1) year from the date of Substantial Completion of the Work (the "**Warranty Period**"). Design-Builder also agrees to remove or correct any portions of the Work that may be damaged or destroyed by such Defective Work or by the removal or correction of such Defective Work. The Work shall be completed in accordance with the following: (a) the Contract Documents and the Standard of Care set forth in **Section 1.1.100**; (b) all requirements of any warranties applicable to the Work; and (c) all Applicable Law.

**8.2** Any portion of the Work not conforming to the requirements of the Contract Documents and the warranty set forth in **Section 8.1** shall be considered defective or incomplete and shall be referred to in this Agreement as "**Nonconforming Work.**" Design-Builder's Warranty Obligations hereunder shall not apply to defects caused by ordinary wear and tear, lack of maintenance, abuse or misuse.

**8.3** Nothing contained in this **Article 8** shall be construed to establish a period of limitation with respect to any other obligation that Design-Builder might have under the Contract Documents. The establishment of any time period after the date of Substantial Completion relates only to the specific obligation of Design-Builder to correct the Work, and does not relate to the time within which Design-Builder's obligation to comply with the Contract Documents may be sought to be enforced, nor the time

within which proceedings may be commenced to establish Design-Builder's liability with respect to its obligations.

**8.4** Design-Builder shall collect all written guaranties, warranties, operations and maintenance manuals and equipment manuals from all Subcontractors and Suppliers required under the Contract Documents to be delivered to StadCo, and shall deliver them to StadCo, in a single, organized set of binders, in a form reasonably acceptable to StadCo, upon Substantial Completion of the Project.

**8.5** All warranties arising from Design-Builder from this **Article 8** and elsewhere in the Contract Documents shall run directly to StadCo. All warranties and guarantees of Subcontractors, manufacturers or Suppliers shall run directly to Design-Builder and StadCo (unless provided otherwise in the Contract Documents) and shall otherwise be fully assignable to StadCo's designee (including, without limitation, any owner or tenant of the Project). Design-Builder shall provide reasonable assistance to StadCo in enforcement of long-term warranties or guaranties from manufacturers or Suppliers.

**8.6** Following the correction or replacement of any of the Work, Design-Builder shall correct any defects or deficiencies in the corrected or replaced Materials and workmanship that are found within the longer of the balance of the initial one year warranty period or six (6) months after the date of correction or replacement, whichever is longer.

**8.7** Upon Design-Builder's receipt of StadCo's written notice of any Nonconforming Work at any time during the course of the Work or during the Warranty Period, or such other period of time as may be prescribed by any Applicable Laws, Design-Builder shall promptly perform all corrective services (including, without limitation, furnishing all labor, Materials, equipment, and other services at the Site and elsewhere) to StadCo's reasonable satisfaction as may be necessary to remedy any defects or omissions in the Work. Such work shall be compensable as a Cost of the Work subject to the GMP.

**8.8** All costs associated with the performance of Design-Builder's Warranty Obligations under this **Article 8** in excess of the GMP shall be solely Design-Builder's responsibility for which Design-Builder shall pay, including, without limitation, additional testing and inspections and compensation for the services of any professionals, consultants, or Subcontractors or Vendors made necessary thereby. Design-Builder shall, as part of Design-Builder's Warranty Obligations, repair or replace any other damaged components, material, finishes, furnishings and other Work or portions of the Project or other property damaged or affected by any defective, incomplete, or otherwise Nonconforming Work, and to return the same to their original condition.

**8.9** Design-Builder shall use all commercially reasonable efforts to commence with any required corrective Work and fully perform all Design-Builder's Warranty Obligations within ten (10) days after the receipt of written notice from StadCo of Nonconforming Work. If Design-Builder's Warranty Obligations require more than ten (10) days for completion, Design-Builder shall submit, within ten (10) days after receipt of StadCo's written notice, a reasonably detailed written proposal itemizing all corrective actions necessary which Design-Builder is prepared to and shall immediately undertake and diligently pursue to enable the Work to achieve compliance with the Contract Documents, including the latest Drawings and Specifications. In performing such corrective Work, Design-Builder shall perform its Work so as to cause the least inconvenience and disruption to StadCo's business, which may require performance of Work at hours when StadCo's business is least active.

**8.10** In the event Design-Builder fails to timely correct Nonconforming Work following delivery of StadCo's written notice described above, StadCo shall have the right to correct or arrange for the correction of any Nonconforming Work and the costs and expenses incurred by

**8.11** StadCo shall be deducted from the GMP; and to the extent the GMP is exceeded Design-Builder shall be liable for such cost and expense. Such costs incurred by StadCo in correcting such Nonconforming Work, may include, but are not limited to, additional costs for redesigns by the architect and other design consultants, replacement Design-Builders, Materials, equipment, and all services provided by StadCo's and its manager's personnel. StadCo shall be entitled to withhold and offset all costs incurred

during any such corrective work against any funds otherwise due, or which may become payable, to Design-Builder hereunder. If payments then, or thereafter, due Design-Builder are insufficient to cover such amount, Design-Builder shall immediately, upon demand, pay the difference to StadCo.

**8.12** At the time of contract close-out and as part of Final Payment, Design-Builder and StadCo shall meet and allocate a portion of any available Savings towards a warranty work account (the "Warranty Management Fund") to be maintained by StadCo. The Parties shall agree on the funding amount as part of the Application for Final Payment but the establishment of a Warranty Management Fund shall not affect the making of Final Payment pursuant to **Section 7.8**. The Warranty Management Fund shall be used to pay Costs of the Work incurred by Design-Builder in connection with performing Design-Builder's Warranty Obligations. Disbursements from the Warranty Management Fund shall be made upon the same terms and conditions applicable to all other Costs of the Work, including, without limitation, the same documentation required by this Agreement.

## **ARTICLE 9. INDEMNIFICATION**

**9.1 General.** DESIGN-BUILDER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS THE INDEMNITEES FROM ALL THIRD PARTY (I.E. FROM PERSONS THAT ARE NOT SIGNATORY TO THIS AGREEMENT) CLAIMS, DEMANDS, ACTIONS, ARBITRATIONS, SUITS (COLLECTIVELY REFERRED TO AS "**CLAIMS**") AND ALL LIABILITIES TO THIRD PARTIES, SUCH AS FINES, DAMAGES, LOSSES, COSTS, AND EXPENSES, INCLUDING BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES AND OTHER PROFESSIONALS' FEES SUBJECT TO **SECTION 9.5** (COLLECTIVELY REFERRED TO AS "**LIABILITIES**") TO THE EXTENT SUCH CLAIMS OR LIABILITIES ARE CAUSED BY:

(a) THE NEGLIGENT ACTS OR OMISSION OF DESIGN-BUILDER, AOR, SUBCONSULTANTS, SUBCONTRACTORS, SUPPLIERS OR ANY OTHER PERSON FOR WHOM DESIGN-BUILDER IS RESPONSIBLE FOR OR LEGALLY LIABLE, THAT RESULTS IN BODILY INJURY, SICKNESS, DISEASE, OR DEATH OR INJURY TO PROPERTY OR DESTRUCTION OF PROPERTY (OTHER THAN THE WORK) IN ANY WAY RELATING TO THE PROJECT; OR

(b) DESIGN-BUILDER'S DEFAULT UNDER, BREACH OF, OR FAILURE TO PERFORM IN ACCORDANCE WITH THIS AGREEMENT.

**9.1.1** NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, THE INDEMNITY AND DEFENSE OBLIGATIONS OF DESIGN-BUILDER SET FORTH IN THIS SECTION SHALL NOT APPLY TO CLAIMS AND LIABILITIES FOR PROFESSIONAL NEGLIGENCE THAT ARE COVERED BY **SECTION 9.4**.

### **9.2 Patent Indemnification.**

**9.2.1** DESIGN-BUILDER SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS THE INDEMNITEES FROM AND AGAINST ANY AND ALL CLAIMS WHATSOEVER IN WHOLE OR PART CAUSED BY OR ARISING OUT OF AN INFRINGEMENT OF PATENTS OR THE IMPROPER USE OF OTHER PROPRIETARY RIGHTS THAT MAY OCCUR IN CONNECTION WITH THE PERFORMANCE OF THE WORK AND THE OWNERSHIP OR USE OF THE EQUIPMENT AND MATERIALS EXCEPTING, HOWEVER, (A) THOSE ARISING FROM PARTICULAR PRODUCTS, SYSTEMS, MATERIALS, OR EQUIPMENT SPECIFIED IN WRITING BY STADCO, AND (B) CONSEQUENTIAL DAMAGES RELATING TO SUCH CLAIMS.

### **9.3 Lien Indemnification.**

**9.3.1** TO THE EXTENT OF PAYMENTS MADE TO DESIGN-BUILDER, DESIGN-BUILDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL REASONABLY ACCEPTABLE TO STADCO), AND HOLD HARMLESS INDEMNITEES FROM ANY CLAIMS OR MECHANIC'S LIENS BROUGHT



AGAINST STADCO OR AGAINST THE PROJECT BY ANY CONSULTANT, SUBCONTRACTORS OR VENDORS AS A RESULT OF THE FAILURE OF DESIGN-BUILDER, OR THOSE FOR WHOSE ACTS IT IS RESPONSIBLE, TO PAY FOR ANY SERVICES, MATERIALS, LABOR, EQUIPMENT, TAXES OR OTHER ITEMS OR OBLIGATIONS FURNISHED OR INCURRED FOR OR IN CONNECTION WITH THE WORK. WITHIN SEVEN (7) DAYS AFTER RECEIVING WRITTEN NOTICE FROM STADCO THAT SUCH A CLAIM OR MECHANIC'S LIEN HAS BEEN FILED, DESIGN-BUILDER SHALL COMMENCE TO TAKE THE STEPS NECESSARY TO DISCHARGE SAID CLAIM OR LIEN, INCLUDING, IF NECESSARY, THE FURNISHING OF A MECHANIC'S LIEN BOND. IF DESIGN-BUILDER FAILS TO DO SO, STADCO WILL HAVE THE RIGHT TO DISCHARGE THE CLAIM OR LIEN AND HOLD DESIGN-BUILDER LIABLE FOR COSTS AND EXPENSES INCURRED, INCLUDING ATTORNEYS' FEES AND ANY BOND PREMIUMS.

#### **9.4 Professional Negligence Indemnification.**

**9.4.1** DESIGN-BUILDER SHALL REIMBURSE AND INDEMNIFY AND HOLD HARMLESS THE INDEMNITEES FROM AND AGAINST ANY AND ALL CLAIMS AND LIABILITIES CAUSED BY OR ARISING OUT OF OR INCIDENT TO DESIGN-BUILDER'S PROFESSIONAL NEGLIGENCE IN THE PERFORMANCE OF THE WORK PURSUANT TO THE STANDARD OF CARE UNDER THIS AGREEMENT. DESIGN-BUILDER SHALL NOT BE LIABLE HEREUNDER TO THE EXTENT THE ACTION IS CAUSED BY THE NEGLIGENCE OF AN INDEMNITEE. THE INDEMNIFICATION AND DEFENSE OBLIGATIONS PROVIDED BY DESIGN-BUILDER PURSUANT TO THIS AGREEMENT SHALL NOT BE CONSTRUED AS BEING FOR THE BENEFIT OF ANY CONTRACTORS, SUBCONTRACTORS, OR MATERIAL SUPPLIERS.

#### **9.5 Defense of Indemnitees.**

**9.5.1** IF CLAIMS ARE ASSERTED AGAINST ANY INDEMNITEE (WHETHER OR NOT ANY ACTION, ARBITRATION, OR SUIT IS FILED) ON ANY THEORY THAT ARISES FROM OR RELATES TO, DIRECTLY OR INDIRECTLY, IN WHOLE OR IN PART, AN ALLEGATION INVOLVING ANY OF THE INDEMNIFIED MATTERS SET FORTH IN **SECTION 9.1, SECTION 9.2, SECTION 9.3, AND SECTION 9.7**, AND IF SUCH INDEMNITEE(S) REQUESTS DESIGN-BUILDER DEFEND INDEMNITEE(S) ON SUCH CLAIMS AND THERE IS NO ACTUAL CONFLICT, OR NO CONFLICT OF INTEREST THAT HAS NOT BEEN WAIVED, PREVENTING THE ATTORNEYS DEFENDING DESIGN-BUILDER FROM DEFENDING BOTH DESIGN-BUILDER AND THE INDEMNITEE(S), THEN DESIGN-BUILDER SHALL DEFEND THE INDEMNITEE(S) ON SUCH CLAIMS WITH LEGAL COUNSEL ACCEPTABLE TO, AND APPROVED IN ADVANCE BY THE INDEMNITEE(S), WHICH ACCEPTANCE AND APPROVAL SHALL NOT BE UNREASONABLY WITHHELD. IF A CONFLICT OF INTEREST PREVENTS THE ATTORNEYS DEFENDING DESIGN-BUILDER FROM DEFENDING BOTH DESIGN-BUILDER AND ANY INDEMNITEE, THEN SUCH INDEMNITEE SHALL RETAIN ITS OWN ATTORNEYS AND PAY FOR ITS OWN DEFENSE BUT SHALL BE ENTITLED TO REIMBURSEMENT FROM DESIGN-BUILDER OF ITS REASONABLE LEGAL FEES AND COSTS TO THE EXTENT THE CLAIM WAS CAUSED BY ANY OF THE INDEMNIFIED MATTERS SET FORTH IN **SECTION 9.1, SECTION 9.2, SECTION 9.3, AND SECTION 9.7**. IF DESIGN-BUILDER FAILS TO PERFORM ITS INDEMNITY AND DEFENSE OBLIGATIONS HEREIN, THE INDEMNITEES SHALL BE ENTITLED TO REIMBURSEMENT FOR ANY AND ALL REASONABLE COSTS AND FEES INCURRED TO ENFORCE DESIGN-BUILDER'S INDEMNITY AND DEFENSE OBLIGATIONS HEREIN.

#### **9.6 Indemnification Not Limited by Worker's Compensation; Disability Benefits Act.**

**9.6.1** ANY CLAIMS MADE AGAINST AN INDEMNITEE BY AN EMPLOYEE OF ANY DESIGN-BUILDER PARTY OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, ARE INCLUDED IN THE INDEMNIFICATION OBLIGATIONS IMPOSED UPON DESIGN-BUILDER UNDER **SECTION 9.1** ABOVE AND SHALL NOT BE LIMITED BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY, OR ON BEHALF OF, ANY DESIGN-BUILDER PARTY UNDER ANY WORKER'S COMPENSATION LAWS, DISABILITY BENEFITS ACTS OR ANY OTHER EMPLOYEE BENEFIT PROVIDED BY THIS AGREEMENT, BY APPLICABLE LAW OR BY

THE AMOUNT OF ANY INSURANCE MAINTAINED OR REQUIRED TO BE MAINTAINED BY ANY DESIGN-BUILDER PARTY.

**9.7 Environmental Indemnity.**

**9.7.1** DESIGN-BUILDER'S OBLIGATIONS TO DEFEND, INDEMNIFY, AND HOLD HARMLESS THE INDEMNITEES UNDER **SECTION 9.1** INCLUDES (BUT IS NOT LIMITED TO) ANY AND ALL TORT LIABILITY; LIABILITY ARISING UNDER STATE, FEDERAL, OR LOCAL ENVIRONMENTAL STATUTES AND REGULATIONS TO THE EXTENT ARISING OUT OF OR RESULTING FROM DESIGN-BUILDER'S NEGLIGENT ACTS OR OMISSIONS.

**9.8 Exceptions.**

**9.8.1** NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS **ARTICLE 9**, DESIGN-BUILDER'S DUTY TO INDEMNIFY UNDER **SECTION 9.1** AND **SECTION 9.4.1** SHALL NOT APPLY TO ANY CONSEQUENTIAL DAMAGES OF ANY THIRD-PARTY BENEFICIARIES OR INDEMNITEES EXCEPT (A) CONSEQUENTIAL DAMAGES ASSERTED AGAINST A THIRD-PARTY BENEFICIARY OR INDEMNITEE BY A PERSON WHO IS NOT A THIRD-PARTY BENEFICIARY OR AN INDEMNITEE; OR (B) TO THE EXTENT SUCH CONSEQUENTIAL DAMAGES WOULD BE RECOVERABLE BY STADCO UNDER, AND WITHIN THE LIMITS SET FORTH IN, **SECTION 5.2.5** (WHICH LIMITS SHALL APPLY TO STADCO, THE INDEMNITEES, AND THE THIRD-PARTY BENEFICIARIES IN THE AGGREGATE).

**9.9 Limitation of Liability.**

**9.9.1** Subject to the exclusions contained in **Section 9.9.2**, Design-Builder's aggregate liability to StadCo and Indemnitees for any and all claims, losses (excluding any amounts recoverable for Delay Liquidated Damages pursuant to **Section 5.2**), costs, direct, indirect, or Consequential Damages caused by professional errors and omissions in the performance of Design-Builder's Services (as explicitly defined in **Section 1.1.91**), including Services provided by the AOR and other Persons for whom AOR is responsible for or legally liable, shall not exceed the following:

(a) to the extent the professional liability is attributable to Design-Builder separate and apart from the AOR and AOR's Consultants, Fifty Million Dollars (\$50,000,000.00), plus amounts actually paid by Design-Builder's Subcontractors' professional liability insurance; and

(b) to the extent the professional liability is attributable to AOR and AOR's Consultants, the insurance proceeds actually paid to or on behalf of the Design-Builder by the applicable insurance carriers pursuant to the professional liability policies of AOR as required by **Exhibit J** of the AOR Agreement, including amounts paid by AOR's professional liability insurance or actually paid to or on behalf of any Subconsultants' professional liability insurance.

**9.9.1.1** The above limitation of liability shall apply whether such Claims are pleaded in the form of negligence, professional errors or omissions, strict liability, breach of contract, or breach of warranty.

**9.9.1.2** Design-Builder shall use all commercially reasonable efforts to recover all insurance proceeds available from the professional liability insurance required to be provided by Design-Builder pursuant to **Exhibit G**, the insurance proceeds available from the professional liability policies of AOR required by **Exhibit J** of the AOR Agreement, and insurance proceeds available under any subconsultants' professional liability insurance policies.

**9.9.1.3** The above limitation of liability shall not apply if Design-Builder abandons the Project or is terminated for cause after being provided all opportunities to cure its defaults as allowed by this Agreement.

**9.9.2 Exclusions from the Limitation of Liability Defined in Section 9.9.1.**

Notwithstanding the limitation of liability defined in **Section 9.9.1**, the following items listed below shall not be covered by and are in addition to such limitation:

(a) any amounts recoverable for Delay Liquidated Damages pursuant to **Section 5.2**;

(b) any amounts recoverable in the case of gross negligence or intentional misconduct of Design-Builder, Design-Builder's Subcontractors, Suppliers, Vendors, the AOR, and other Persons for whom Design-Builder is responsible for or legally liable; and,

(c) any amounts recoverable for Claims and Liabilities of Design-Builder arising from or related to Design-Builder's Work or the Work of Design-Builder's Subcontractors, Suppliers, Vendors, or Persons for whom Design-Builder is responsible for or legally liable (explicitly excluding Services as defined in **Section 1.1.91**, which shall remain subject to the limitation in **Section 9.9.1**).

**9.9.3** In the event Design-Builder fails to continuously renew and maintain the professional liability insurance as required in **Exhibit G**, or to the extent the liability limits available to this Project under such policy are decreased by payments made on account of claims arising from other projects of Design-Builder or any of its joint venture partners, Design-Builder shall be responsible for paying any sums that would have been paid under the terms of that policy if it had been in full force and effect, less any attorneys' fees that would have otherwise been payable under the professional liability insurance.

**ARTICLE 10. TERMINATION AND STADCO'S RIGHT TO PERFORM DESIGN-BUILDER'S OBLIGATIONS**

**10.1 Suspension and Termination by Design-Builder.**

**10.1.1** If StadCo fails to pay when due any amounts owed and due to Design-Builder under this Agreement in excess of Five Million Dollars (\$5,000,000.00) in the aggregate, then Design-Builder may, upon ten (10) days' written notice to StadCo, during which time StadCo fails to make such payment or fails to provide reason for non-payment or withholding pursuant to this Agreement or NRS, suspend the Work. Thereafter, if StadCo fails to pay Design-Builder any amounts owed upon fifteen (15) days' written notice to StadCo and StadCo's continued failure to pay or failure to provide reason for non-payment or withholding pursuant to this Agreement or NRS, Design-Builder may terminate this Agreement and recover from StadCo payment for all Work executed and the portion of Design-Builder's Fee earned prior to the date of termination (based on the percentage of Work completed as of such date), all Cost of the Work actually and reasonably incurred by Design-Builder as a result of such termination.

**10.1.2** The above remedies are in addition to the rights and remedies provided for under Sections 624.606 to 624.630 of the NRS.

**10.2 StadCo's Right to Perform Design-Builder's Obligations and Termination by StadCo for Cause.**

**10.2.1** If Design-Builder fails to perform any of its obligations under this Agreement, StadCo may, after twenty (20) days' written notice to Design-Builder and its surety(ies), during which period Design-Builder fails to perform such obligations (including, without limitation, the obligation to maintain a safe Site), without prejudice to and cumulative of any other remedy StadCo may have, make good such deficiencies. No action taken hereunder by StadCo shall be deemed a termination of this Agreement or relieve Design-Builder from any consequences or liabilities arising from such actions or omissions. All costs and expenses incurred by StadCo in correcting such deficiencies shall be deducted from the GMP. If such costs and expenses exceed the unpaid balance of the GMP, Design-Builder shall be liable for such excess.

**10.2.2** If Design-Builder is adjudged to be bankrupt, or if it makes a general assignment for the benefit of its creditors, or if a receiver is appointed on account of its insolvency, or if it fails to timely supply enough properly skilled workers or proper Materials, or if it fails to make payments owed to Subcontractors or for Materials or labor, or fails to comply with Applicable Laws, or if it otherwise breaches this Agreement, then, subject to the surety(ies) rights, StadCo may, without prejudice to any right or remedy and after giving Design-Builder and its surety(ies) ten (10) days' written notice, during which period Design-Builder fails to cure the violation (or to take adequate steps to promptly correct or cure the problem), terminate the employment of Design-Builder and take possession of the Site and of all Materials, equipment, tools, construction Equipment and machinery thereon owned and/or leased by Design-Builder and may finish the Work by whatever method that StadCo may deem expedient. In such case, Design-Builder shall not be entitled to receive any further payment until the Work is finished nor shall it be relieved from its obligations under this Agreement.

**10.2.3** If StadCo terminates this Agreement pursuant to **Section 10.2.2** and then completes the Work, and the unpaid balance of the GMP exceeds the cost of finishing the Work, including StadCo's additional costs, compensation for additional services of StadCo's Consultants, and all losses, actual damages, costs and expenses, including attorney's fees, sustained or incurred by reason of Design-Builder's failure to complete the Work, StadCo shall pay Design-Builder only for the Work Design-Builder actually performed. If such cost to StadCo to complete the Work exceeds such unpaid balance, then Design-Builder shall pay the difference to StadCo upon demand. This obligation for payment shall survive the termination of this Agreement.

**10.2.4** In the event that a termination by StadCo under the provisions of this **Section 10.2** shall be deemed wrongful or unjustified, then such termination shall be deemed a termination for StadCo's convenience under **Section 10.3.1** hereof and Design-Builder's sole and liquidated remedy shall be limited to the amounts payable by StadCo under **Section 10.3.1**.

### **10.3 Termination for Convenience.**

**10.3.1** In addition to any other rights StadCo may have at law or under this Agreement with respect to cancellation or termination, StadCo may, without cause and in its sole discretion, terminate this Agreement upon not less than fourteen (14) days written notice to, if StadCo determines that a termination is appropriate for its convenience. StadCo shall terminate by delivering to Design-Builder a notice of termination for convenience specifying the extent and the effective date of termination. Neither Design-Builder nor any Subcontractor, Supplier, or Materialman shall be entitled to anticipated profits on Work unperformed or on Materials or equipment unfurnished. Design-Builder shall be entitled to the following as termination expenses: (i) reimbursement for all Costs of the Work incurred by Design-Builder prior to the date of termination; (ii) reasonable costs to demobilize, provided that such costs be incurred by Design-Builder within thirty (30) Days following the effective date of the termination; (iii) payment of any Design-Builder's Fees due and payable with respect to the Cost of the Work incurred prior to the date of termination; and (iv) reasonable attorney's fees, costs, and expenses in connection with such termination.

## **ARTICLE 11. SUCCESSORS AND ASSIGNS**

**11.1** StadCo and Design-Builder, respectively, bind themselves and their successors and assigns to the other party to this Agreement.

**11.2** Design-Builder may not assign, or transfer its interest in the Contract Documents or delegate its obligations thereunder, or subcontract the Work either in part, as a whole or in the aggregate, without the prior written approval of StadCo, which may be withheld in StadCo's sole and absolute discretion.

**11.3** StadCo may assign this Agreement at any time with the consent of Design-Builder, which consent shall not be unreasonably withheld or delayed (provided that Design-Builder shall have no right of consent if Design-Builder is in default hereunder at the time consent to assignment is requested, subject to any applicable notice and cure periods).

## ARTICLE 12. EXTENT OF AGREEMENT

### 12.1 Entire Agreement.

12.1.1 This Agreement represents the entire and integrated agreement between StadCo and Design-Builder and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both StadCo and Design-Builder.

### 12.2 Third-Party Rights.

12.2.1 Except as set forth in the next sentence of this **Section 12.2.1**, nothing contained herein shall be deemed to give any third-party other than StadCo any claim or right of action against StadCo or Design-Builder that does not otherwise exist without regard to this Agreement. The Parties acknowledge and agree that the Lender and the Stadium Authority are intended Third-Party Beneficiaries under this Agreement (collectively, the “**Third-Party Beneficiaries**”) and that each of the Third-Party Beneficiaries shall have an independent right to enforce the terms of this Agreement. The rights of the Third-Party Beneficiaries established under this Agreement shall be subject to the same exceptions, limitations, and waivers as are applicable to StadCo’s rights under this Agreement.

## ARTICLE 13. INSURANCE/BONDS

### 13.1 Design-Builder’s Insurance.

13.1.1 Design-Builder shall purchase and maintain, at its own expense, the types of insurance set forth on **Exhibit G** attached hereto, with limits of coverage as set forth on said **Exhibit G**. Design-Builder shall purchase such insurance from companies that are rated at a minimum A-VII by Best’s Key Rating Guide and shall maintain such insurance through and until the expiration of all applicable statutes of limitation and statutes of repose applicable to the Work.

### 13.2 Bonds.

13.2.1 If required by StadCo, Design-Builder shall submit to StadCo an irrevocable performance and payment bond (the “**Bond**”) for the Work, in compliance with the requirements specified in **Exhibit G** or a parent guaranty in lieu of a Bond.

13.2.2 Design-Builder shall provide subcontractor default insurance (“**SDI**”) in lieu of traditional bonding for the Project. The premium cost for the SDI shall be charged as a Cost of the Work, at the rate of 1.5% (one and a half percent), and shall not be included for the purpose of calculating Design-Builder’s Fee.

13.2.3 For Subcontractors not enrolled in the SDI program, Design-Builder shall procure payment and performance bonds for Subcontractors and/or Vendors performing Work on the Site as directed by StadCo. The cost of procuring payment and performance bonds shall be compensable and considered a Cost of Work as set forth in **Section 7.3.2**, provided that such bonds are consistent with market prices. Design-Builder may, upon prior written approval from StadCo, elect to not procure payment and performance bonds for certain Subcontractors. Design-Builder shall cause StadCo, Lender, and all Third-Party Beneficiaries to be named as additional obliges on all such bonds.

### 13.3 StadCo Insurance.

13.3.1 StadCo has procured and will administer an Owner Controlled Insurance Program (“**OCIP**”). The OCIP manual is attached hereto as **Exhibit H**. Design-Builder shall participate in and require the eligible consultants, Subcontractors, and Vendors to participate in the OCIP.

**13.3.2** StadCo shall procure and maintain the Contractor's Pollution Liability insurance described in **Exhibit G** attached hereto.

**13.3.3** StadCo shall procure and maintain the Builder's Risk (inland marine) commercial property insurance described in **Exhibit G** attached hereto.

## **ARTICLE 14. CHANGES AND RENEWED REQUESTS FOR CHANGE ORDERS**

### **14.1 Change Orders.**

**14.1.1** All Change Orders shall be executed in writing by StadCo and Design-Builder and shall contain a description of the changes, and any adjustments of the GMP, Guaranteed Substantial Completion Date and any other modification to this Agreement.

### **14.2 Changes Directed by StadCo.**

**14.2.1** StadCo may direct a change that would alter, add to or deduct from the scope of Work, by submitting to Design-Builder a written request setting forth in reasonable detail the nature of the requested change. If Design-Builder determines that such change directed by StadCo will: (a) increase or decrease Design-Builder's cost of performing the Work; (b) adversely affect or enhance Design-Builder's ability to meet the Guaranteed Substantial Completion Date; or (c) adversely affect Design-Builder's ability to comply with the warranties provided in this Agreement, then Design-Builder shall furnish StadCo with the information specified in **Section 14.3** hereof with respect to such changed Work. If StadCo then elects to proceed with the changed Work, then it shall issue a written Change Order to Design-Builder authorizing such modification as shall have been agreed to by StadCo and Design-Builder.

### **14.3 Changes other than StadCo-Directed Changes; RRCOs and Notice.**

**14.3.1 Adjustment to GMP** The Parties agree Design-Builder shall be entitled to an increase in the GMP and/or an extension of the Guaranteed Substantial Completion Date to the extent (a) there is an event outside of Design-Builder's control that impacts the critical path of the Project and then only to the extent that the Delay affects the critical path, unless Design-Builder can demonstrate a greater impact to the Master Project Schedule; or (b) there is a change caused by or requested by StadCo that materially alters the scope of Work as expressed in the GMP Amendment; or (c) there occurs any of the events listed in **Section 4.1.2**, **Section 5.3**, or **Section 6.4.1**; and (d) any other provision of this Agreement that expressly entitles Design-Builder to a Change Order. If Design-Builder believes it is entitled to an extension of time or additional compensation, then Design-Builder shall pursue all such requests for Change Orders in accordance with the requirements of this **Article 14**. If StadCo and Design-Builder cannot agree on an adjustment to the GMP or extension of time at issue in any requests for Change Orders, then the requests for Change Order shall be submitted to dispute resolution as provided in this Agreement and become a RRCO. Notwithstanding the foregoing, however, the Parties expressly agree that the Design-Builder's rights and remedies in this **Article 14** and **Article 15** are in addition to and do not limit any of Design-Builder's rights and remedies provided for under Sections 624.606 to 624.630 of the NRS.

**14.3.2 Procedure for RRCOs and Notice Requirements.** Each Party shall give written notice to the other of any RRCO within the timeframes specified in this Agreement, or if no timeframe is specified, a reasonable time after discovery of the circumstances giving rise to the RRCO.

**14.3.2.1** Any RRCO for extension of time or any RRCO for additional compensation shall, to the extent practicable, specify the length of delay in the Guaranteed Substantial Completion Date and, as applicable, the additional compensation claimed. If it is impracticable to specify the length of such delay or amount of the RRCO at the time the notice is delivered, then Design-Builder shall provide StadCo with periodic supplemental notices during the period over which the event continues. Such supplemental notices shall keep StadCo informed of any change, development, progress or other

relevant information concerning the event of which Design-Builder is aware. Notice shall be given within twenty-one (21) Days after Design-Builder became aware of such RRCO.

**14.3.2.2** Notwithstanding the foregoing or anything to the contrary in the Contract Documents, the Parties agree that notice given by either Party in accordance with change management procedures established by Design-Builder and approved by StadCo shall satisfy the requirements of this **Section 14.3.2** and any other provision of the Contract Documents or Applicable Law that requires notice of a RRCO.

**14.3.3 Concealed, Unknown or Unforeseen Conditions**. If conditions are encountered at the Site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents, (2) unknown physical conditions of an unusual nature, that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, or (3) unforeseen as of the execution of the GMP Amendment, then notice by the observing party shall be given to the other party promptly before conditions are disturbed (to the extent practicable) and in no event later than twenty-one (21) days after first observance of the conditions. StadCo will promptly investigate such conditions and, if they differ materially and cause an increase in the cost of, or time required for, performance of any part of the Work, Design-Builder shall be entitled to an adjustment in the GMP or Master Project Schedule (inclusive of the Guaranteed Substantial Completion Date), or both, and shall submit a RRCO to StadCo for such adjustments pursuant to **Section 14.3.2** (provided that Design-Builder shall not be deemed to have been made aware of such RRCO until after StadCo has given written notice of its decision). If StadCo determines that the conditions at the Site are not materially different from those indicated in the Contract Documents and that no change is justified, then StadCo shall so notify Design-Builder in writing, stating the reasons, Design-Builder may then immediately pursue its RRCO through the dispute resolution provisions of **Article 15**.

**14.3.4 Human Remains and Archaeological Artifacts**. If, in the course of the Work, the Design-Builder or any Subcontractor encounters human remains or recognizes the existence of burial markers, archaeological sites or wetlands not indicated in the Contract Documents, the Design-Builder shall suspend any operations that would affect them and shall notify StadCo. Upon receipt of such notice, StadCo shall promptly take any action necessary to obtain Governmental Authorization required to resume the operations. The Design-Builder shall continue to suspend such operations until otherwise instructed by StadCo but shall continue with all other operations that do not affect those remains or features. Design-Builder shall be entitled to an adjustment to the extent any operations are affected or impacted by such events. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features shall be made as RRCOs pursuant to **Section 14.3.1** and **Section 14.3.2** (provided that Design-Builder shall not be deemed to have been made aware of such RRCO until StadCo notifies Design-Builder or its intended actions).

**14.3.5 StadCo Review of RRCO Notices**. StadCo shall promptly review each RRCO for extension of time or RRCO for additional compensation proposed by Design-Builder, and shall, no later than thirty (30) days after receipt of such RRCO, either (a) issue a Change Order to Design-Builder adjusting the Contract Sum or GMP, as applicable, or (b) pursuant to Section 624.610 of the NRS, issue a written notice to Design-Builder setting forth in detail the reasons why the RRCO for a Change Order was denied.

**14.4 Performance of Changed Work**. If the Parties are unable to agree on the final adjustment to the GMP or Master Project Schedule applicable to a Change Order, and if directed by StadCo, then Design-Builder shall proceed to perform such changed Work so long as Design-Builder is paid on a time and Materials basis in accordance with the pricing set forth in **Exhibit I**. If the Parties cannot ultimately reach an agreement, then either Party may refer the issue to dispute resolution as provided in this Agreement.

**14.4.1 Price and Schedule Adjustments for Change Order Work**. Each Change Order incorporating the agreed GMP adjustment shall be accompanied by a modified payment schedule reflecting

such adjustment and each Change Order incorporating the agreed extension of the Guaranteed Substantial Completion Date shall be accompanied by a modified Master Project Schedule reflecting such adjustment.

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**GENERAL PROVISIONS APPLYING  
TO ARTICLES 15 AND 16**

**Dispute Resolution Acknowledgement.** The Parties, except to the extent expressly reserved in this Agreement, agree to utilize an alternative dispute resolution process for any and all RRCOs (as defined in **Section 1.1.84**) and Disputes (as defined in **Section 1.1.42**) that arise from or relate to the Work and this Agreement. The Parties agree that all Disputes and all RRCOs will be subject to the process outlined in **Article 15** and **Article 16**. The Parties have evaluated the attributes associated with resolving RRCOs and Disputes through an alternative dispute resolution process, in comparison to resolving RRCOs and Disputes in a court of competent jurisdiction; and the Parties have affirmatively, intentionally, knowingly and voluntarily agreed that **Article 15** and **Article 16** accurately describe how all RRCOs and Disputes arising from the Work, the Project, or this Agreement will be addressed, managed and resolved. Each of the Parties hereto further acknowledges and agrees it has reviewed or had the opportunity to review its decision to adopt the alternative dispute resolution process contained in **Article 15** and **Article 16** with its respective legal counsel, and that it affirmatively agrees to utilize the process outlined **Article 15** and **Article 16** to resolve any and all RRCOs and Disputes. All settlements and resolutions of any kind obtained pursuant to **Article 15** or **Article 16**, including but not limited to settlements related to any RRCOs or Dispute, shall only be valid and binding if they are agreed to in writing by the Parties.

\_\_\_\_ **StadCo**

\_\_\_\_ **Design-Builder**

**ACKNOWLEDGEMENT OF PROCESS AND PROCEDURES. AS A RESULT OF THE PARTIES' ELECTION TO RESOLVE ALL RRCOS AND DISPUTES PURSUANT TO ARTICLES 15 AND 16, EACH OF THE PARTIES HERETO HEREBY IRREVOCABLY WAIVES ITS RIGHT TO A JURY TRIAL OF ANY RRCO, DISPUTE, OR CAUSE OF ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, THE WORK, THE PROJECT OR ANY DEALINGS BETWEEN THE PARTIES HERETO RELATING TO THE SUBJECT MATTER HEREOF. THE SCOPE OF THIS WAIVER IS INTENDED TO BE ALL-ENCOMPASSING OF ANY AND ALL RRCOS AND DISPUTES THAT COULD HAVE BEEN FILED IN ANY COURT AND THAT COULD RELATE TO THE SUBJECT MATTER OF THIS AGREEMENT, THE WORK, OR THE PROJECT, INCLUDING, BUT NOT LIMITED TO, CONTRACT CLAIMS, EQUITABLE CLAIMS, TORT CLAIMS, BREACH OF DUTY CLAIMS, AND ALL OTHER COMMON LAW AND STATUTORY CLAIMS. EACH OF THE PARTIES HERETO ACKNOWLEDGES THAT THIS WAIVER IS A MATERIAL INDUCEMENT TO ENTER INTO THIS AGREEMENT. EACH OF THE PARTIES HERETO HEREBY FURTHER ACKNOWLEDGES AND AGREES THAT IT HAS REVIEWED OR HAD THE OPPORTUNITY TO REVIEW THIS WAIVER WITH ITS RESPECTIVE LEGAL COUNSEL, AND THAT IT KNOWINGLY AND VOLUNTARILY WAIVES ITS JURY TRIAL RIGHTS FOLLOWING CONSULTATION WITH SUCH LEGAL COUNSEL.**

\_\_\_\_ **StadCo**

\_\_\_\_ **Design-Builder**

**ARTICLE 15. NOTICE OF RENEWED REQUEST FOR CHANGE ORDERS AND DISPUTES**

**15.1 Work Continuance and Payment.** Unless otherwise agreed in writing and except as provided in **Section 10.1.1**, Design-Builder shall continue to perform its obligations under this Agreement and pursue Final Completion of the Work in accordance with the Schedule of the Work during any dispute resolution proceedings initiated pursuant to this Section. If Design-Builder continues to perform its full and complete obligations hereunder, StadCo shall continue to make payments of all undisputed amounts in accordance with this Agreement.



**15.2 Notice of RRCO.** If the Design-Builder disputes StadCo's decision to deny a Change Order pursuant to **Section 14.3.2** the subject matter thereof shall be deemed a Renewed Request for Change Order ("**Renewed Request for Change Order**" or "**RRCO**") and Design-Builder shall submit a notice of RRCO ("**Notice of RRCO**") to StadCo and StadCo's Representative within twenty-one (21) days after a denial of a Change Order.

**15.2.1** Design-Builder agrees and acknowledges if it fails to submit a Notice of RRCO within this timeframe it is accepting and agreeing to StadCo's denial of the Change Order. Design-Builder agrees it shall have no further rights to appeal and shall not seek further adjudication or resolution of such RRCO.

**15.2.2** Design-Builder shall submit separate Notices of RRCO for each discrete issue and Design-Builder shall not combine two or more discrete issues into a single Notice of RRCO.

**15.2.3** A Notice of RRCO shall include, at a minimum, the following information related to the relief sought by the Design-Builder: (i) the basis for the RRCO; (ii) the amount of dollars requested; (iii) additional time and schedule adjustment requested; (iv) Agreement provisions that support the relief sought in the RRCO; and (v) companies involved or affected by the facts underlying the RRCO.

**15.3 Notice of Dispute.**

**15.3.1** The Party submitting a Notice of Dispute shall submit separate Notices of Dispute for each discrete issue and the Party shall not combine two or more discrete issues into a single Notice of Dispute.

**15.3.2** A Notice of Dispute shall include, at a minimum, the following information related to the relief sought by the Party: (i) the basis for the Dispute; (ii) the amount of dollars requested, if applicable; (iii) additional time and schedule adjustment requested, if applicable; (iv) Agreement provisions that support the relief sought in the Dispute; and (v) companies involved or affected by the facts underlying the Dispute, if applicable.

**15.4 Good Faith Negotiations.** Upon receipt of a Notice of RRCO under **Section 15.2**, or a Notice of Dispute under **Section 15.3**, the Parties shall meet at the Project Site for the purpose of resolving the RRCO or Dispute through the following good faith negotiation process:

**15.4.1** Every calendar month, except as otherwise agreed by StadCo and Design-Builder in writing, the senior representatives of StadCo, Design-Builder, Architect, StadCo's Representative, and such other parties as deemed appropriate by StadCo shall meet at the Project Site to discuss the current status of the Construction Cost Budget, Master Project Schedule, and other Project issues, including any outstanding RRCOs and Disputes ("**Executive Meeting**"). If there are any outstanding RRCOs or Disputes to be discussed, the Parties shall attempt to resolve such RRCOs at the Executive Meeting. To the extent that discussion or negotiations over any RRCOs and Disputes are not resolved during an Executive Meeting, the Parties shall continue to work toward a mutually acceptable resolution of any such unresolved RRCOs and Disputes.

**15.4.2** If a RRCO is not resolved within sixty (60) days after the date the Notice of RRCO was initially delivered, then StadCo shall issue a written Denial of RRCO outlining: (a) any portion of the RRCO StadCo denies, (b) the basis for such denial, (c) Agreement provisions that support the denial, (d) Persons with knowledge of the facts underlying the denial, and (e) any offsetting or mitigating circumstances ("**Denial of RRCO**"). Failure of StadCo to issue a written Denial of RRCO shall be deemed to be a Denial of RRCO. In the event StadCo does not provide a Denial of RRCO and mediation is requested, StadCo shall provide Design-Builder a Denial of RRCO fifteen (15) days prior to mediation. In no event shall a Request for Mediation occur more than one hundred and five (105) days after the date the Notice of RRCO was initially delivered.

**15.4.3** If the Design-Builder disputes a Denial of RRCO under **Section 15.4.2**, the Design-Builder must submit a Notice of Dispute of RRCO Denial and Request for Mediation to StadCo, with a copy to StadCo's Representative.

**15.4.4** In the event a Dispute is not resolved within sixty (60) days after the date of the Executive Meeting during which such Dispute was discussed, or if a Dispute is not resolved within hundred and five (105) days after the date the Notice of Dispute was initially delivered, whichever first occurs, then a Party may submit a Request for Mediation to the other Party.

**15.4.5** Within seven (7) days after such submission, the Parties shall coordinate selection of a mediator and mediation date through JAMS Dispute Resolution.

**15.4.6 Design-Builder understands if it fails to submit a Notice of RRCO or Request for Mediation within one hundred and five (105) days after the date of the Notice of RRCO was initially delivered, it is accepting and agreeing to StadCo's Denial of RRCO, unless the Parties otherwise agree to modify this Section in writing.**

### **15.5 Mandatory Mediation Process and Selection of Mediator.**

**15.5.1** Upon receipt of a Request for Mediation, the Parties shall coordinate selection of a mediator mutually agreeable to the Design-Builder and StadCo from the following list: (1) Ty Laurie of NADN, Chicago, Illinois; (2) Kenneth Gibbs of JAMS, Los Angeles, California; (3) Bruce Edwards of JAMS, Las Vegas, Nevada; or (4) Hon. Daniel Weinstein of JAMS, San Francisco, California. The Parties shall coordinate setting a date to mediate such Dispute within ninety (90) days of the Request for Mediation, unless otherwise mutually agreed to by the Parties.

**15.5.1.1** A Request for Mediation shall include the following information: (i) the Change Proposal or Notice of Correction, as the case may be; (ii) StadCo's applicable Denial of a Change Proposal or Notice of Rejection; (iii) the Notice of RRCO or Notice of Dispute and all backup documentation included with the Notice of RRCO or Notice of Dispute; and (iv) a legal memorandum of Points and Authorities, if applicable.

**15.5.1.2** A separate Request for Mediation shall be submitted for each Denial of RRCO or Notice of Dispute. The Parties may combine more than one RRCO or Dispute into a single Mediation if confirmed by mutual written agreement.

**15.5.2** Within twenty (20) days after receipt of a Request for Mediation, the responding party shall submit a written response, including all facts, documents, and legal authorities in support of its position.

**15.5.3** Both Design-Builder and StadCo shall attend any mediation with a business representative physically present who has full settlement authority and with any project representatives with knowledge necessary to resolve such RRCO or Dispute.

**15.5.4** Design-Builder and StadCo shall equally divide any fees associated with mediation, including the mediator fees and the administrative fees. In the event that Design-Builder fails to pay its portion of the mediation fees within thirty (30) days from the date of request, StadCo shall withhold such fees from Design-Builder's next application for payment.

**15.5.5** If Mediation does not result in the complete resolution of a RRCO or Dispute and either Party desires to seek further relief or remedies related to an unresolved RRCO or Dispute, then the Party shall deliver to the other Party a Notice of Unresolved RRCO or Dispute within twenty (20) days after the Mediation concludes.

## **15.6 Notice of Intent to Arbitrate.**

**15.6.1** Either Party may seek further resolution by requesting binding arbitration (“**Arbitration**”), within twenty (20) days after receipt of the Notice of Unresolved RRCO or Dispute. Any Arbitration shall proceed as provided herein and in accordance with the arbitration procedure outlined in **Article 16**.

**15.6.2** To encourage the timely resolution of RRCOs or Disputes, the Parties agree they will comply with the timeframes outlined in **Article 15** and **Article 16**, and shall timely commence any Arbitration, if necessary, to effectuate the final and binding resolution of any RRCO or Dispute within the timeframes identified herein. If additional RRCOs or Disputes arise after commencement of an Arbitration, those RRCOs or Disputes shall be resolved separate from the pending Arbitration(s) in accordance with the Mediation and Arbitration provisions of **Article 15** and **Article 16**. The Parties understand and agree each RRCO or Dispute shall be pursued in a separate and distinct Arbitration (unless consolidated as described below); and that multiple Arbitrations for distinct RRCOs or Disputes may be active at same time.

**15.6.3 Failure of Design-Builder to File a Notice of Intent to Arbitrate as outlined in this Section 15.6 shall constitute an abandonment of such RRCO, unless otherwise mutually agreed to in writing.**

**15.7 Nevada Statutory Remedies (Chapters 108 and 624).** Nothing in **Article 15** or **Article 16** shall limit any rights or remedies any party may have under NRS Chapters 108 and 624.

**15.7.1** In the event a Contractor or Subcontractor seeks to file a mechanic’s lien under NRS Chapter 108, the Contractor or Subcontractor shall abide by the time frames to file such notice and foreclose such notice outlined in NRS Chapter 108.

**15.7.2** Pursuant to this Agreement, any action commenced in any court pursuant to NRS Chapter 108 shall be stayed pending the results of Arbitration pursuant to this Agreement.

**15.7.2.1** Any Party filing an action outside of the Arbitration process outlined in this Agreement shall complete all necessary tasks to stay any court actions until a final Arbitration award has been published.

**15.7.2.2** Upon the conclusion of any Arbitration, any prevailing claimant shall present the Arbitration decision (including all offsets for payments received) to the appropriate court and request foreclosure of the mechanic’s lien, if any, in accordance with the result of any Arbitration decision.

**15.7.3** Nothing in **Article 15** or **Article 16** seeks to require any contractor to waive, release, or extinguish any claim or right that any contractor may otherwise possess or acquire under NRS 108.2453 or NRS 624.622 that cannot by law be waived, released or extinguished, including rights to: (i) file a mechanic’s lien or other right authorized under NRS 108.221 to 108.246; or (ii) claim for delay, acceleration, disruption or impact damages or an extension of time for delays incurred, arising from any delay, acceleration, disruption or impact event which was unreasonable under the circumstances, not within the contemplation of the Parties at the time the Agreement was entered into, or for which any contractor is not responsible. Rather, the procedures in **Article 15** and **Article 16** establish a mutually acceptable forum to resolve any such Disputes or RRCOs throughout the course of design and construction so that any such Disputes and RRCOs do not accumulate or remain unresolved until the end of the Project. To the extent that any Party contends any provision of this Agreement violates any provision of the Laws, including but not limited to any section of NRS Chapters 108 or 624, the Parties agree to submit such Dispute to Arbitration for declaratory judgment in accordance with the procedure provided in **Article 16**.

## **ARTICLE 16. BINDING ARBITRATION**

**16.1 Meet and Confer Process.** In the event a RRCO or Dispute cannot be resolved through an Executive Meeting or Mediation above, any Dispute or RRCO between Design-Builder and StadCo arising out of or related to this Agreement shall initially be presented in writing to the other Party pursuant to the Specific Arbitration Procedures set forth in **Exhibit N**. Subject to **Section 16.3**, the resolution of such RRCO or Dispute shall first be subject to the following meet and confer process:

**16.1.1** for a period of seven (7) days after the Dispute is presented, discussions shall be held between the principal decision maker(s) of Design-Builder and StadCo (as designated by the respective Parties) in an effort to resolve the RRCO or Dispute; or

**16.1.2** if the RRCO or Dispute is not resolved and reduced to a written settlement agreement within such seven (7) day period, then either Party may request arbitration as provided below.

**16.2 Binding Arbitration.** StadCo and Design-Builder agree that, subject to **Section 16.3** below, any Dispute or RRCO arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this Agreement to arbitrate, and which cannot be resolved pursuant to **Section 16.1** above, shall be submitted to JAMS, or its successor, for final and binding arbitration. Multiple Arbitrations may be simultaneously pending, each involving a different RRCO, Dispute, or consolidated RRCOs or Disputes. The provisions of this **Article 16** shall apply to each Arbitration. All Arbitrations shall be final and binding and shall be conducted at a location determined by the Arbitrator (as defined below) in Clark County, Nevada.

**16.2.1** The Parties acknowledge and agree that during the course of the Project, RRCOs or Disputes may arise from time to time which have a small dollar value and that it would not be an efficient use of the Parties' respective resources to arbitrate each such RRCO or Dispute individually. Therefore, notwithstanding anything to the contrary in this **Section 16.2** or elsewhere in this Agreement, neither Party shall have the right or obligation, prior to Substantial Completion or the earlier termination of this Agreement, to initiate arbitration proceedings against the other unless the aggregate amount of such Party's RRCO(s) or Dispute(s) is at least Two Hundred Thousand Dollars (\$200,000.00). All RRCOs or Disputes that are not in excess of this threshold shall be subject to **Article 15**, but preserved until such time as the Party elects to pursue such RRCO or Dispute.

**16.2.2** The arbitration will be administered by and in accordance with the rules set forth in **Section 16.6** below and otherwise in accordance with the Engineering and Construction Arbitration Rules and Procedures developed by JAMS. To the degree there is a conflict, the rules and procedures set forth in this Agreement shall take precedence over any JAMS Engineering and Construction Arbitration Rules and Procedures.

**16.2.3** The award issued by the Arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Either Party shall retain the right to enforce these arbitration provisions in a court of appropriate jurisdiction.

**16.3 Injunctive or Equitable Relief.** StadCo and Design-Builder expressly agree that notwithstanding the agreement to arbitrate included herein, the Parties shall have the right to seek injunctive or equitable relief as specifically set forth herein from a Court of competent jurisdiction in order to protect from irreparable harm and that StadCo's exercise of such rights shall not be considered, or construed to waive, impair, or release the agreement to arbitrate set forth herein regarding any other aspect of any RRCO or Dispute that arise from the Work and this Agreement.

### **16.4 Commencement of Arbitration.**

**16.4.1** Either Party may commence the arbitration process called for in this Agreement by filing a written demand for arbitration (a “**Demand for Arbitration**”) with the JAMS office located at 3800 Howard Hughes Parkway, 11th Floor, Las Vegas, Nevada 89169, with a copy to the other Party to the Agreement, as follows:

**16.4.1.1** The Party filing a notice of Demand for Arbitration must assert in the demand all RRCOs and Disputes then known to that Party on which arbitration is permitted to be demanded. A Demand for Arbitration may not be made after the date when the institution of legal or equitable proceedings based on the RRCO or Dispute would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a Demand for Arbitration by JAMS shall constitute the institution of legal or equitable proceedings based on the RRCO or Dispute.

**16.5** **Selection of Arbitrator; Number and Eligibility of Arbitrators; Fees.** The Parties shall cooperate with JAMS and with one another in selecting one or more arbitrators as mutually agreed to by the Parties to adjudicate Disputes pursuant to this **Article 16.**

**16.5.1** **Number of Arbitrators:**

**16.5.1.1** For Disputes involving a RRCO(s) or Dispute(s) in an amount less than Two Million Five Hundred Thousand Dollars (\$2,500,000), one (1) arbitrator (“**Arbitrator**”) shall be selected to preside over the proceeding.

**16.5.1.2** For Disputes involving a RRCO(s) or Dispute(s) in an amount equal to or greater than Two Million Five Hundred Thousand Dollars (\$2,500,000), three (3) arbitrators (“**Arbitrators or Arbitration Panel**”) shall be selected to preside over the proceeding

**16.5.1.3** Any Dispute regarding the number of Arbitrators to hear a given RRCO or Dispute shall be determined by a single Arbitrator appointed by JAMS, on an expedited basis.

**16.5.2** Within ten (10) days after receiving a list of Arbitrators from JAMS, the Parties shall select the Arbitrator(s) from JAMS’, each Party shall select their preferred Arbitrators and submit to JAMS. If the Parties are unable or unwilling to agree on the Arbitrator, JAMS shall select the Arbitrator(s).

**16.5.3** The Arbitrator’s fees and other costs in connection with any such arbitration proceeding shall initially be shared equally among the Parties to such proceeding, but shall be subject to reallocation by the Arbitrator in accordance with any other provision under this Agreement.

**16.6** **Administration of Arbitration.** All Arbitrations shall be administered by JAMS pursuant to its Engineering and Construction Arbitration Rules and Procedures and pursuant to the rules and procedures set forth in this Agreement.

**16.6.1** Arbitration is commenced by the filing of a Demand for Arbitration as authorized by **Section 16.4** with JAMS.

**16.6.2** Judgment to enforce any final Arbitration award (the “**Final Award**”) may be entered in any court having jurisdiction.

**16.6.3** The Final Award in any Arbitration shall award to the prevailing Party or Parties in the arbitration that Party’s reasonable legal fees and costs, including but not limited to the fees and costs charged by the Arbitrator(s).

**16.6.4** Arbitrators shall utilize applicable statutes in Title 4, Witnesses and Evidence, of the NRS.

**16.6.5** Arbitrators shall enforce Rule 68 of the Nevada Rules of Civil Procedure and Chapter 17 of the NRS to the extent any Offers of Judgment are served on the Parties.

**16.7 Flow Down Provision.** The Design-Builder and its Subcontractors, Vendors, and consultants shall be bound by the terms of this Agreement to the extent the provisions of this Agreement apply to the work of the Subcontractor, Vendors, and consultants.

**16.7.1** Specifically, Design-Builder shall cause all contracts relating to the Work (including, without limitation, all Subcontracts) to include in twelve-point bold font (to be initialed by both Parties thereto): (i) the arbitration provisions set forth in this **Article 16** such that all claims or controversies arising out of or relating to any such contract shall be governed by such provisions; and (ii) the acknowledgement and agreement of each party to such contracts to allow joinder to and consolidation with any arbitration proceedings initiated pursuant to this Agreement. If Design-Builder: (a) fails to ensure that such arbitration provisions are included in any such contract and a Dispute arises with respect to work, services or Materials provided pursuant to such contract; and (b) StadCo is made a party to a lawsuit relating to such Dispute and is unable to compel the filing party to arbitrate its claims, then Design-Builder shall reimburse StadCo for all legal fees and costs incurred by them in connection with the defense of any such lawsuit. Nothing herein shall be construed as prohibiting Design-Builder and its Subcontractors, Vendors, and consultants from using dispute resolution procedures different from those set forth in this **Article 16** where the dispute or controversy does not involve StadCo or a claim that would be presented to StadCo.

## **ARTICLE 17. MISCELLANEOUS PROVISIONS**

**17.1** This Agreement shall be governed by the laws of the State of Nevada without regard to principles of conflicts of law. Any litigation under this Agreement shall be brought in any court having proper jurisdiction that is located in the County, and all Parties hereto consent to personal jurisdiction and venue in such court.

**17.2** If any provision of this Agreement is held to be unenforceable, no other provision shall be affected thereby, and the remainder of the Agreement shall be interpreted as if it did not contain the unenforceable provision.

**17.3** The captions contained in this Agreement are for convenience and reference only and in no way define, describe, extend or limit the scope or intent of this Agreement or the intent of any provision contained herein.

**17.4** Any notice, demand, offer, or other written instrument required or permitted to be given pursuant to this Agreement shall be in writing signed by the Party giving such notice and shall be hand delivered or sent by overnight courier, messenger or registered letter, email or fax, to the other Party at the address set forth below:

**If delivered to StadCo:**

LV Stadium Events Company, LLC  
6623 Las Vegas Blvd. South, Suite 380  
Las Vegas, NV 89119  
Attn.: Don Webb

**With a copy to:**

(a) Oakland Raiders  
1220 Harbor Bay Parkway  
Alameda, CA 94502  
Attn: Dan Ventrelle

(b) Holland & Hart  
9555 Hillwood Drive  
Las Vegas, NV 89134  
Attn: Greg Gilbert

**If delivered to Design-Builder:**

Mortenson-McCarthy Las Vegas Stadium, a Joint Venture  
700 Meadow Lane North  
Minneapolis, Minnesota 55422  
Attn: John V. Wood, Senior Vice President

**With a copy to:**

- (a) M. A. Mortenson Company  
700 Meadow Lane North  
Minneapolis, Minnesota 55422  
Attn: Dwight A. Larson, SVP & General Counsel
- (b) McCarthy Building Companies, Inc.  
6225 No. 24th Street, Ste. 200  
Phoenix, Arizona 85016  
Attn: Alison Stahl, Regional Counsel

Each Party shall have the right to change the place to which notice shall be sent or delivered by sending a similar notice to the others in like manner. The effective date of any notice issued pursuant to this Agreement shall be as of the addressee's receipt of such notice. Any notice given by fax shall also be deposited in regular U.S. mail (or more expedient delivery) no later than the next business day after the fax was sent.

**17.5** All exhibits, schedules or other attachments referenced in this Agreement are hereby incorporated into this Agreement by such reference as if fully rewritten herein and are deemed to be an integral part of this Agreement.

**17.6** Design-Builder is an independent contractor and shall not be deemed an agent, employee or partner of StadCo. Nothing contained in this Agreement shall be construed as constituting a joint venture or partnership between Design-Builder and StadCo.

**17.7** This Agreement may be executed by the Parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature by any of the Parties to any other Party and the receiving Party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.

**17.8** Except as otherwise provided herein, all rights and remedies provided in this Agreement are in addition to all other rights and remedies available at law or in equity.

**17.9** Design-Builder and StadCo each has full power and authority to enter into this Agreement and the Persons signing on behalf of the respective Parties hereto are authorized to do so.

**17.10** Design-Builder shall not, without the express prior written consent of StadCo, which consent may be withheld in StadCo's sole discretion, advertise, publish, issue a press release or otherwise make known (i) its affiliation with the Project, StadCo and/or (ii) any aspect of the Project, including but not limited to, representations of the design of the Project, including photographs of the exterior or interior (hereinafter, "**Prohibited Advertising**"). Additionally, Design-Builder shall not, without the express prior

written consent of StadCo, include representations of the Project, including photographs of the exterior or interior, among Design-Builder's promotional materials, or otherwise publish press releases or make known Design-Builder's involvement with the Project or affiliation with StadCo ("**Prohibited Publicity**"). Design-Builder hereby represents and agrees that it will not engage in, nor permit any consultant, agent, servant, employee, Subcontractor or representative to engage in, any Prohibited Publicity or Prohibited Advertising. Design-Builder's materials shall not include confidential or proprietary information of StadCo, any Third-Party Beneficiary, or their respective Affiliates.

**17.11** Notwithstanding the provisions of **Article 16** herein, in the event of any action or proceeding at law or in equity between StadCo and Design-Builder to enforce or interpret any provision of the Contract Documents, the unsuccessful Party to such action or proceeding shall pay to the prevailing Party all costs and expenses, including without limitation reasonable legal fees and expenses (including, without limitation, fees, costs and expenses of experts and consultants), incurred in connection with such action or proceeding and in any appeal in connection therewith. If such prevailing Party obtains a judgment in any such action, proceeding or appeal, such costs, expenses and legal fees shall be included in and as a part of such judgment.

**17.12** Except as expressly authorized in this Agreement, because of the special experience Design-Builder has represented it has and the unique nature of the services Design-Builder will render under the Contract Documents, Design-Builder shall not assign, or transfer its interest in the Contract Documents or delegate its obligations thereunder, or subcontract the Work either in part, as a whole or in the aggregate, without the prior written approval of StadCo, which may be withheld in StadCo's sole and absolute discretion. Any purported assignment or transfer without such prior approval shall be null and void. StadCo has relied upon the ownership and control of Design-Builder as a material condition in determining to award this Agreement to Design-Builder. Any change in control or beneficial interest in Design-Builder, including but not limited to any sale of Design-Builder or its interests to another entity, shall give StadCo, in its sole and absolute discretion, the option to immediately terminate this Agreement. StadCo may, at any time upon notice to Design-Builder, but without Design-Builder's prior approval, assign or transfer this Agreement or delegate all or some of its rights and obligations hereunder to: (i) an Affiliate or subsidiary of StadCo; (ii) an entity that acquires all or substantially all of StadCo's interest in the Project; or all or substantially all of the assets of StadCo, or (iii) a lender in connection with providing financing for the Project. So long as StadCo's assignee or transferee assumes all StadCo's obligations and liabilities under the Contract Documents, StadCo shall be released from its obligations and liabilities under the Contract Documents from and after the date of such assignment or transfer.

**17.13** Design-Builder understands, acknowledges, and agrees that StadCo may require certain Materials, Equipment, fixtures, systems, or other property from a Project sponsor ("**Sponsor Materials**") be used in connection with the Work. As applicable, Design-Builder shall use reasonable efforts to cause AOR to review the Sponsor Materials and confirm the Sponsor Materials conform to the Contract Drawings and Specifications. If directed by StadCo, Design-Builder further agrees that, in StadCo's sole discretion, Design-Builder shall use or cause its Subcontractors to use the Sponsor Materials in the construction of the Project. Such Sponsor Materials may be provided in kind, at no out-of-pocket expense to Design-Builder, or at a preferred price below the fair market value of like Materials, in which case only the actual cost, if any, of such Sponsor Materials shall be payable to Design-Builder as a Cost of the Work. To the extent that installation of the Sponsor Materials increases the cost of, or time required for, performance of any part of the Work, then Design-Builder shall be entitled to an adjustment in the GMP and the Master Project Schedule. Design-Builder's Fee related to any Sponsor Materials provided in kind or at reduced costs and used in the Project shall not exceed the lesser of (a) the amount set forth in the GMP for such Materials, and (b) the fair market value of such Materials as reasonably demonstrated by StadCo. Upon StadCo's request, Design-Builder shall, and shall cause its Subcontractors to, meet with any sponsor to discuss other opportunities for use of such sponsor's tools, services, and products beyond the use in the Project.

## **ARTICLE 18. OWNERSHIP OF DOCUMENTS**

**18.1 StadCo's Documents.** Design-Builder agrees that the design of the Project, all Design Documents, Construction Documents, models, renderings, presentation materials and other work product



required to be delivered by Design-Builder pursuant to this Agreement (the foregoing are collectively referred to as “**Design-Builder Work Product**”), together with all intellectual property (rights including copyrights) to the Design-builder Work Product, shall be considered “work for hire,” shall be the property of StadCo and shall be owned “royalty-free” by StadCo, whether the Project is constructed or not, provided StadCo pays amounts due under this Agreement. Without limitation to the foregoing, StadCo shall hold, and Design-Builder shall be deemed to have irrevocably assigned to StadCo in perpetuity with no reserved or retained rights in any other Person or entities, all common law, statutory and other reserved rights, including the copyrights to the Design-Builder Work Product. Therefore, StadCo shall have the right to assign all ownership rights to the Design-Builder Work Product, including, but not limited to, assignment to any applicable Governmental Authority and assignments for security purposes to any Construction Lender. StadCo hereby grants to Design-Builder and the Design-Builder’s Subcontractors and Design Consultants a license, revocable at the will of StadCo, to use and copy the Design-Builder Work Product during the term of this Agreement, for the sole purpose of performing the Work required under this Agreement. In the event of any infringement by a third-party of the Material copyrights, Design-Builder shall at the request of StadCo cooperate with StadCo in the enforcement of such copyrights against the infringer, and StadCo shall bear the expenses of any such enforcement requested by StadCo. Design-Builder shall not use any the Design-Builder Work Product for any reason other than in furtherance of the Project on behalf of StadCo without the prior written consent of StadCo. Notwithstanding anything contained herein to the contrary, any and all existing tools, systems, or information owned and used by Design-Builder or Design-Builder’s Subcontractors and Design Consultants to provide Work hereunder, including computer software (object code and source code), know-how, methodologies, equipment, or processes, and the intellectual property inherent therein and appurtenant thereto, shall remain the sole and exclusive property of Design-Builder or Design-Builder’s Subcontractors or Design Consultants.

**18.2 Use of Documents.** Without intending to limit in any way StadCo’s rights of ownership, Design-Builder acknowledges that by virtue of StadCo’s ownership of the Design-Builder Work Product: (a) StadCo may use the Design-Builder Work Product in expansions, additions, renovations and remodelings of the Project, all without any obligation to pay any additional compensation to Design-Builder, (b) StadCo may use the Design-Builder Work Product to reconstruct or restore the Project in case of any damage or destruction of the Project, and (c) in the event of a termination of this Agreement prior to completion of the Work, StadCo may use the Design-Builder Work Product through the date of termination for purposes of completion of the Project and may have another architect finish the design and Construction Documents and utilize any or all the Design-Builder Work Product with respect to the Project for such purposes. Unless Design-Builder is engaged to design any expansions, additions, or remodelings of the Project or update the Construction Documents and provide contract administration for any restoration or reconstruction in the case of damage or destruction, Design-Builder shall have no liability for the use of the Design-Builder Work Product for such expansions, additions or remodelings, restoration or reconstruction, and Design-Builder and Design-Builder’s Subcontractors or Design Consultants shall be indemnified and held harmless from any claims, liabilities, losses, damages, costs and expenses, including but not limited to attorney’s fees, court costs and litigation expenses and liabilities to third parties by the Person so utilizing the Design-Builder Work Product arising out of such use of the design features of the Project or such use of the Construction Documents for such restoration or reconstruction or for any modifications made to the Construction Documents without the written verification or adaptation by Design-Builder for the intended purpose. Design-Builder shall not use or recreate any distinctive original features of the exterior design of the Project material to the image of the Project in the design of any other buildings or projects by Design-Builder without the prior approval of StadCo. If requested by Design-Builder at any time following Substantial Completion, StadCo will identify in writing to Design-Builder, including drawings or photos where appropriate, any features of the exterior design of the Project which StadCo reasonably considers to be material to the image of the Project and distinctive within sixty (60) days after receipt by StadCo of a request therefor from Design-Builder, and StadCo shall thereafter be estopped from claiming that any other exterior design feature of the Project not so identified to Design-Builder is a material and distinctive feature of the exterior design of the Project. However, StadCo’s determination respecting the materiality of any exterior design feature to the image of the Project shall not be conclusive. Design-Builder and Design-Builder’s Subcontractors or Design Consultants may (a) retain copies, including reproducible copies, of the Design-Builder Work Product for its records, but shall not use the Design-Builder Work Product in their entirety for other projects, (b) display photos, renderings and models of the Project in its offices, and (c) with StadCo’s

prior written approval, use portions of the Design-Builder Work Product for educational and marketing purposes. Notwithstanding anything contained herein to the contrary, any use or reuse of Design-Builder's and Design-Builder's Subcontractors' or Design Consultants' deliverables by StadCo or any third-party other than the specific purpose intended under this Agreement will be at the user's sole risk and without legal exposure to Design-Builder and Design-Builder's Subcontractors or Design Consultants. StadCo shall indemnify and hold harmless Design-Builder from any claims, liabilities, losses, damages, costs and expenses, including, but not limited to, attorney's fees, court costs and litigation expenses and liabilities arising out of such use or reuse by StadCo or any third-party.

**18.3 No Lien Claims.** Design-Builder represents and warrants to StadCo that all Design-Builder Work Product will be, at the time of delivery, free and clear of any and all liens, claims, or rights of any type whatsoever, and the production or exploitation of the materials in the exercise of StadCo's rights hereunder will not infringe upon the intellectual property rights of any other Person. Design-Builder will obtain a written release or assignment from any Person required to make this representation and warranty true, complete and correct, or to otherwise permit Design-Builder to assign all rights to the StadCo Documents to StadCo.

**18.4 Termination.** In the event of termination of this Agreement by either party for any reason, Design-Builder shall promptly provide to StadCo all Design-Builder Work Product prepared to the date of termination. Any Dispute regarding the amount of any payment to be made by StadCo under this Agreement shall not diminish the rights of StadCo to own, receive and use such documents as provided herein.

**18.5 Nevada Administrative Code Sect. 623.780.** Notwithstanding anything in this Section to the contrary, Design-Builder shall retain ownership rights in the Design Documents in accordance with NAC § 623.780, including, but not limited to, the requirements that (i) all drawings and specifications remain the property of the design professional, and copies of the drawings and specifications retained by StadCo may be utilized only for his or her use and for occupying the Project for which they were prepared, and not for the construction of any other Project and (ii) that the AOR shall retain possession of all original plans, drawings and specifications issued for official use; the plans, drawings and specifications must be printed on paper or stored in an electronic form.

**18.6 Grant of License No Other License.** If the rights granted to StadCo pursuant to **Section 18.1** of this Agreement are deemed unenforceable for any reason, Design-Builder grants to StadCo a perpetual, irrevocable, and royalty-free exclusive license to use and reproduce Design-Builder's Instruments of Service, as that term is used by the AIA, for purposes including, but not limited to, constructing, using, operating and maintaining the Project. Design-Builder shall obtain similar exclusive licenses from Design-Builder's Subcontractors consistent with this Agreement. Except for the licenses granted above, no other license or right shall be deemed granted or implied under this Agreement.

**18.7** Lead Design Architect shall provide Design-Builder all Design Documents, CADD Documents and Technical Specifications in an acceptable CADD format (or in such other medium or format as necessary to be utilized with the BIM model), along with all calculations and other pertinent data related to the design for use by either Design-Builder, its Subcontractors, or AOR.

**18.8** Notwithstanding any provisions of the Contract Documents to the contrary, StadCo acknowledges and agrees that StadCo shall have no ownership, title, license, or other rights to any intellectual property (including, without limitation, copyrights, patents, trademarks, trade secrets, know-how, and other proprietary rights) that was either (a) owned, controlled, or developed on or before February 20, 2017, by or on behalf of Design-Builder, any Subcontractor, or any Sub-subcontractor or (b) was created outside the scope of services hereunder (the "**Background IP**"), by or on behalf of Design-Builder, AOR or any Subcontractor, even if the Background IP was used in developing within any of the Design Documents prepared by or on behalf of Design-Builder for the Project and regardless of whether the Background IP has been registered with the appropriate governing body having jurisdiction, is protected under common law, has been reduced to practice, has been perfected, or otherwise. Design-Builder grants StadCo a non-revocable, non-exclusive, non-transferable, perpetual license to use the Background IP as expressed in the Design Documents for any purpose and without any obligation to pay additional compensation to Design-Builder.

[SIGNATURES ON NEXT PAGE]

This Agreement is entered into as of the date first above written.

**STADCO:**

**LV STADIUM EVENTS COMPANY, LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**[Signatures continued on next page]**

**DESIGN-BUILDER:**

**MORTENSON-MCCARTHY LAS VEGAS STADIUM,  
A JOINT VENTURE**

M. A. Mortenson Company,  
a Minnesota Corporation, (0072732)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**MORTENSON-MCCARTHY LAS VEGAS STADIUM,  
A JOINT VENTURE**

McCarthy Building Companies, Inc.,  
a Missouri Corporation (0066125)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**[End of signature pages]**

## LIST OF EXHIBITS

<b><u>EXHIBIT A</u></b>	Responsibility Matrix
<b><u>EXHIBIT B</u></b>	Design-Builder's Procurement Plan
<b><u>EXHIBIT C</u></b>	Form of Amendment Establishing Guaranteed Maximum Price
<b><u>EXHIBIT D</u></b>	Monthly Pay Application Schedule
<b><u>EXHIBIT E</u></b>	Design-Builder's Key Personnel
<b><u>EXHIBIT F</u></b>	Rate Schedule of Project Staff, Rates for Labor, and Equipment Rate Schedule
<b><u>EXHIBIT G</u></b>	Insurance Requirements
<b><u>EXHIBIT H</u></b>	OCIP Manual
<b><u>EXHIBIT I</u></b>	Change Order Pricing
<b><u>EXHIBIT J</u></b>	Site Boundaries
<b><u>EXHIBIT K</u></b>	Master Project Schedule
<b><u>EXHIBIT L</u></b>	Parent Guaranty or Payment and Performance Bond
<b><u>EXHIBIT M</u></b>	BIM Implementation Plan
<b><u>EXHIBIT N</u></b>	Specific Arbitration Procedures
<b><u>EXHIBIT O</u></b>	Release of Claims or Liens Forms
<b><u>EXHIBIT P</u></b>	Travel Policy
<b><u>EXHIBIT Q</u></b>	Community Benefits Plan
<b><u>EXHIBIT R</u></b>	Architect of Record Assumption and Assignment Agreement

*[Remainder of this page intentionally blank]*

**EXHIBIT A**

**Responsibility Matrix**

**Included in the GMP Amendment.**

**EXHIBIT B**

**Design-Builder's Procurement Plan**



# Subcontract Procurement Process

## Las Vegas Stadium

### **Introduction**

The Mortenson | McCarthy Joint Venture (MMcJV) team will award Subcontracts to Trade Partners using a competitive best value selection process, as described below. Subcontracts will be awarded based on a determination of the proposal that will provide the best value to the Project, taking into account price, ability to meet schedule, financial strength, safety record, organizational strength, team members to be assigned to the Project, community benefits approach, and Local Small Business Enterprise (SBE) participation and other criteria that may be identified in the applicable request for proposal. The MMcJV team will obtain the approval of Stadco for any deviations from these processes.

### **Designer Assist Target Value Budget Procurement**

1. Overview
  - a. This process will be used for the procurement of Designer Assist Trade Partners for the Las Vegas Stadium, which will provide preconstruction services, including design document review and input related to price, schedule, and constructability, and budgeting efforts at different milestones throughout preconstruction including providing input for the establishment of a Target Value Budget (TVB) (to the extent it may change from that set forth in the subcontract) that may be used for creating the overall budget of the cost estimate. Based on the overall performance of preconstruction services by the Design Assist Trade Partners and their ability to maintain or beat the established TVB, the selected trade partner may or may not continue into the Construction Services portion of the Work.
2. Procurement Process
  - a. The Design Assist Trade Partner procurement process will consist of the following steps for each Subcontract Category:
    - i. Request for Proposal (RFP) Documents will be prepared and will include the following items:
      1. Proposal Requirements which introduce the project and the purpose behind the RFP, and overview of the proposal requirements including instructions to proposers and the criteria to be used for selection.
      2. The Confidentiality Agreement and Non-Disclosure Agreement will be provided to interested firms prior to obtaining full document packages and must be executed and returned to the MMcJV team.
      3. Some or all of the following General Contracting Requirements for Subcontractors may be included as needed:
        - a. Draft Version of Mortenson | McCarthy Joint Venture Subcontract Agreement

- b. Supplemental Terms and Conditions
  - c. Site Logistics Plan
  - d. Exhibit A.0 - Designer Assist Scope of Work
  - e. Exhibit C - Project Schedule
  - f. Exhibit D - Contract Documents
  - g. Exhibit E - Project Safety & Health Programs
    - i. Site-Specific Safety and Health Plan
    - ii. Zero Injury Training Project Manual
  - h. Exhibit F – Quality Program Requirements
  - i. Exhibit G – Community Benefits Program / SBE & Workforce Requirements.
  - j. Exhibit H – Project Labor Agreement & Collective Bargaining / Prevailing Wage Rates
  - k. Exhibit I – Insurance Requirements and Controlled Insurance Program (CIP)
  - l. Exhibit J – VDC / BIM
  - m. Exhibit K – Subcontractor Default Insurance (SDI)
4. Subcontractor Category (SC) Scope of Work & Proposal Forms, as needed.
  5. A proposed TVB or other pricing information.
  6. Plans, specifications, narratives and any other pertinent information regarding the Subcontractor Category.
- ii. Advertising and Public Notices
1. Notices of each Request for Proposal will be placed in the Las Vegas Review Journal (minimum of once per week) and some or all of the following
    - a. El Tiempo – (Spanish language local newspaper, published weekly on Wednesday's)
    - b. Construction Notebook (Published weekly on Fridays)
    - c. Local Nevada Plan Rooms
  2. Local Design Assist Trade Partners and Specific Specialty trade partners may also be notified via iSQFT, an online Solicitation Service.
    - a. Trade Partners, Small Business Enterprises (SBE's) and others that have signed up through the project website [www.mmcjlv.com](http://www.mmcjlv.com) may be notified via iSQFT using the information provided under the Vendors tab provided.
  3. Selected Local Small Business and Disadvantaged groups will be notified regarding the Request for Proposal.

4. Proposals will be due no sooner than 20 calendar days after the first notice is published in the Las Vegas Review Journal.
- iii. Proposal Pre-Bid Meeting
    1. A non-mandatory Pre-bid Meeting may or may not be held within 7-14 days of the 1<sup>st</sup> publication in the Las Vegas Review Journal.
      - a. The time and place will be announced in the advertisement with instructions to RSVP if interested in attending.
      - b. Anyone interested in attending will be welcome.
      - c. The Pre-Bid Meeting consists of high level information regarding the overall project, project logistics and schedule, bid process and proposal requirements, Community Benefits and Small Business Requirement, Nevada Certificate of Eligibility.
      - d. Question and Answer Session will be held at the end of the meeting for anyone to ask questions regarding the project or Procurement Package.
  - iv. Proposal Submissions
    1. MMcJV may request hard copies and an electronic copy of the RFP response be submitted at the specified location, time and date indicated.
      - a. Late submissions may or may not be accepted at the discretion of the MMcJV Team. They may be marked late and may be taken into consideration if less than 3 complete proposals are received for a specific Subcontractor Category.
      - b. Submissions will be opened privately by the MMcJV team and copies of the submissions will be made available to the owner's representatives.
      - c. If requested by owner, owner or its representatives may be present at all submission openings.
  - v. Proposal Evaluations
    1. Proposals will be evaluated by the MMcJV Team with input from the Design Team. Each submission will be scored by participating members of the MMcJV Team and the Design Team.
      - a. Regarding the Nevada Certificate of Eligibility for Preference, 5 points out of the 100 available for the proposal response will be awarded to each proposer that includes the certificate issued by the Nevada State Contractors Board and is valid at the time of submission.
    2. Points for each submission will be averaged across all those reviewing the proposal responses.
    3. All proposers are prohibited from engaging in bid-shopping.

- a. In the event bid-shopping is discovered, the proposer shall be disqualified from the bidding process.

vi. Interview Evaluations

1. A short list (2 or more) of proposers with the potential to provide the best value to the Project may be created and those shortlisted proposers may be invited to be interviewed by the MMcJV Team, in some cases with participation by Design Team and owners representatives.
  - a. The purpose of the interviews is to gather information relevant to the evaluation of the proposals and, if necessary, to check for and reconcile any scope differences among proposers.
  - b. Prior to the interview, each firm may be contacted with the interview expectations and items that need to be specifically addressed when they attend the meetings.
2. After each interview those in attendance will be asked to rank the interviews for each of the interviewed proposers.
  - a. If interviews are held, a maximum of 25 points will be available to be awarded to each firm based on the numbers of interviews held and the rank of each firm interviewed.
3. After the interviews have been completed, each short-listed proposer may be asked by the MMcJV Team to respond to a list of follow-up items prior to final selection.

vii. Best and Final Offer

1. Each short-listed proposer interviewed will be asked to submit a Best and Final Offer of the TVB. Each short-listed proposers Best and Final Offer will be awarded points based on how close, as a percentage, the firm is to the MMcJV Team budget as per the table below:

<b>Price Points</b>	
<b>% over Budget</b>	<b>Point Value</b>
<=2%	25
>2%, <=4%	20
>4%, <=6%	15
>6%, <=8%	10
>8%, <=10%	5
>10%	0

viii. Proposer Recommendations

1. The total scores for each proposer are tallied with:
    - a. 100 Points available for the Proposal Response
    - b. 25 Points available for the Interview (if held)
    - c. 25 Points available for the Best and Final Offer
  2. MMcJV will make a determination of the short-listed proposer that offers the best value to the Project based on the criteria identified in the Request for Proposal. The point scoring described above will be used as a guide but will not be used solely in making that determination.
  3. MMcJV will notify StadCo of its intention to award a contract to the proposer it has determined will provide the best value to the project. MMcJV's determination will be subject to the approval of StadCo, which approval will not be unreasonably withheld and will be given (or not) within seven days.
- ix. Award as a Design Assist Trade Partner
1. An award to the selected proposer will be made for preconstruction services only.
  2. If the selected Trade Partner, in providing updated cost estimates as a part of its preconstruction services, is unable to maintain or improve upon the TVB, then MMcJV may elect, in its discretion, to a) obtain new competitive proposals from other firms that originally competed for the work, (some or all) or b), to re- advertise the bid package and re-solicit new proposals. If the latter option is chosen at the conclusion of the design assist period and the design has progressed satisfactorily to MMcJV, then proposals will be solicited under the Design/Bid/Build Procurement process that is described elsewhere herein.

## **Design / Bid / Build Procurement**

### 1. Overview

This process is intended for procurement of Subcontractor Trade Partners for the Las Vegas Stadium to provide Construction Services other than those selected under the Designer Assist Target Value Budget Procurement process set forth above.

### 2. Procurement Process

- a. The Subcontractor Trade Partner procurement process will consist of the following steps for each Subcontractor Category:
  - i. Request for Proposal (RFP) Documents will be prepared and will include the following items:
    1. Proposal Requirements which introduce the project and the purpose behind the RFP, and overview of the proposal requirements including instructions to proposers and how proposals will be evaluated.
    2. The Confidentiality Agreement and Non-Disclosure Agreement will be provided to interested firms prior to obtaining full document packages and must be executed and returned to the MMcJV team.
    3. Some or all of the following General Contracting Requirements for Subcontractors are to be included as needed:
      - a. Draft Version of Mortenson | McCarthy Joint Venture Subcontract Agreement
      - b. Supplemental Terms and Conditions
      - c. Site Logistics Plan
      - d. Exhibit A – Scope of Work (for contract)
      - e. Exhibit B – Subcontract Price (for contract)
      - f. Exhibit C - Project Schedule
      - g. Exhibit D - Contract Documents
      - h. Exhibit E - Project Safety & Health Programs
        - i. Site-Specific Safety and Health Plan
        - ii. Zero Injury Training Project Manual
      - i. Exhibit F – Quality Program Requirements
      - j. Exhibit G – Community Benefits Program / SBE & Workforce Requirements
      - k. Exhibit H – Project Labor Agreement & Collective Bargaining / Prevailing Wage Rates
      - l. Exhibit I – Insurance Requirements and Controlled Insurance Program (CIP)
      - m. Exhibit J – VDC / BIM
      - n. Exhibit K – Subcontractor Default Insurance (SDI)

4. Subcontractor Category (SC) Scopes of Work & Proposal Forms
    - a. Scopes of Work (Exhibit A) and Proposal Forms (Exhibit B) are prepared for each procurement package and issued with the proposal documents for Trade Partners. The MMcJV team may elect to ask for Lump Sum Prices, Unit Prices or other items as it deems necessary to procure the work associated with each Subcontractor Category.
    - b. The Subcontractor Categories is issued for proposals based on the project schedule and as deemed necessary by the MMcJV team and the current needs of the project.
  5. Plans, specifications, narratives and any other pertinent information regarding the Subcontractor Category.
- ii. Advertising and Public Notices
1. Notices of each Request for Proposal will be placed in the Las Vegas Journal (minimum of once per week) and some or all of the following:
    - a. El Tiempo (Advertisements will be published on Wednesdays during the proposal period.)
    - b. Construction Notebook (Published weekly on Fridays)
    - c. Local Nevada Plan Rooms.
  2. Based on the Subcontractor Categories currently available for bidding Subcontractor Trade Partners will be notified via iSQFT an online Solicitation Service.
    - a. Trade Partners, Small Business Enterprises (SBE's) and others that have signed up through the project website [www.mmcjvlv.com](http://www.mmcjvlv.com) will be notified via iSQFT using the information provided under the Vendors tab provided.
  3. Local Small Business and Disadvantaged groups may be notified regarding the Request for Proposal.
  4. Proposals will be due no sooner than 20 calendar days after the first notice is published in the Las Vegas Review Journal.
- iii. Proposal Pre-Bid Meeting
1. A non-mandatory Pre-bid Meeting may be held at the discretion of the MMcJV team within 7-14 days of the 1<sup>st</sup> publication in the Las Vegas Review Journal.

- a. The time and place will be announced in the advertisement with instructions to RSVP if interested in attending.
- b. Anyone interested in attending will be welcome.
- c. The Pre-Bid Meeting may consist of high level information regarding the overall project, project logistics and schedule, bid process and proposal requirements, Community Benefits and Small Business Requirement, Nevada Certificate of Eligibility.
- d. A Question and Answer Session may be held at the end of the meeting for anyone to ask questions regarding the project or Procurement Package.

iv. Proposal Submissions

1. MMcJV will request hard copies and an electronic copy of the RFP response be submitted at the specified location, time and date indicated.
  - a. Late submissions may or may not be accepted at the discretion of the MMcJV Team. They may be marked late and taken into consideration if less than 3 complete proposals are received for a specific Subcontractor Category.
  - b. Submissions will be opened privately by the MMcJV team and copies of the submissions will be made available to the owner's representatives.
  - c. If requested by owner, owner or its representatives may be present at all submission openings.

v. Proposal Evaluations and Selections

1. Proposals will be evaluated by the MMcJV Team.
2. Proposers will be evaluated individually against the scope of work, completeness of the proposals, safety record, acceptance of the contract, proposed pricing, any Nevada Certificate of Eligibility provided, and any Local Small Business Enterprise (SBE) participation that may be provided.
3. Subcontractors may be invited to participate in in-person interviews or conference calls, at the discretion of the MMcJV team.
  - a. The purpose of the interviews or conference calls, if held, is to gather information relevant to the evaluation of the proposals and, if necessary, to check for and reconcile any scope differences among proposers
3. After the interviews or conference calls (if any) have been completed, each firm interviewed may be asked for a Best and Final Offer to be submitted along with any other follow-up information requested by the MMcJV Team for final evaluation of the proposal.



4. Credit will also be given for the firm's community benefits approach and meeting the required minimum 15% Local Small Business Enterprise (SBE) participation.
  - a. MMcJV Reserves the right to select the vendor or trade partner that most closely aligns with requirements for the SBE participation with the Senate Bill 1.
5. For proposers to receive preference the Nevada Certificate of Eligibility for the subcontractor must be included with the proposal submission at time of bid.
  - a. The certificate must be issued by the Nevada State Contractors Board and be valid at the time of proposal submission.
6. Proposers who submit a valid Certificate of Eligibility at the time of bid will be given a 5% advantage on the final evaluated price over those proposers that do not provide a Certificate of Eligibility.
7. All proposers are prohibited from engaging in bid-shopping.
  - a. In the event bid-shopping is discovered, the proposer shall be disqualified from the bidding process.

vi. Proposer Recommendations

1. MMcJV will make a determination of the proposer that offers the best value to the Project based on the criteria identified in the Request for Proposal.
2. MMcJV will notify StadCo of its intention to award a contract to the proposer it has determined will provide the best value to the project. MMcJV's determination will be subject to the approval of StadCo, which approval will not be unreasonably withheld and will be given (or not) within seven days

**EXHIBIT C**

**Form of Amendment Establishing Guaranteed Maximum Price**

**AMENDMENT NO. 1 TO**  
**GUARANTEED MAXIMUM PRICE DESIGN-BUILD AGREEMENT**

Pursuant to Section 4.6 of the Guaranteed Maximum Price Design-Build Agreement (the "Agreement") dated as of February 20, 2017, by and between LV Stadium Events Company, LLC ("StadCo") and Mortenson-McCarthy Las Vegas Stadium, a Joint Venture ("Design-Builder") (individually a "Party" and together the "Parties"), StadCo and Design-Builder desire to establish a GMP for the Work described in the Agreement and enter into this Amendment No. 1 to the Agreement (the "Amendment"). Therefore, StadCo and Design-Builder agree as follows:

**ARTICLE 1, GUARANTEED MAXIMUM PRICE**

- A. Design-Builder's GMP for the Work described in the Agreement (the "GMP") is an amount equal to the Cost of the Work, Design-Builder's Fee, and Design-Build Contingency, not to exceed \_\_\_\_ (\$\_\_\_\_\_). The following Attachments are a part of the Agreement as if each were physically incorporated therein:
- i. **ATTACHMENT A**: GMP Cost Itemization, dated \_\_\_\_\_.
  - ii. **ATTACHMENT B**: GMP Drawings, dated \_\_\_\_\_.
  - iii. **ATTACHMENT C**: GMP Specifications & Prose Statement, dated \_\_\_\_\_.
  - iv. **ATTACHMENT D**: Construction Schedule, dated \_\_\_\_\_.
  - v. **ATTACHMENT E**: GMP Clarifications.
  - vi. **ATTACHMENT F**: Responsibility Matrix.

**ARTICLE 2, DATE OF SUBSTANTIAL COMPLETION**

- A. The Guaranteed Substantial Completion Date is \_\_\_\_\_. The Project Schedule indicates that a Certificate of Occupancy will be received by \_\_\_\_\_.

**ARTICLE 3, MISCELLANEOUS**

- A. The Parties acknowledge that the GMP is subject to the GMP Qualifications and Assumptions and that the GMP and the Contract Time will be adjusted, in accordance with **Article 14**, to the extent any of the events or circumstances noted in GMP Qualifications and Assumptions are triggered.

- B. By execution of this Amendment, Design-Builder and StadCo acknowledge that, as of the date of this Amendment, both Parties are not aware of, and have not reserved, any Claims against the other Party.
- C. Capitalized words and phrases herein shall have the same meanings as are ascribed to such words in the Agreement.
- D. Any failure of Design-Builder to take the actions described and acknowledged in **Section 2.9.16** of the Agreement will not relieve Design-Builder from responsibility for estimating the difficulty and cost of successfully performing its Work or for proceeding to successfully perform its Work without additional expense to StadCo. StadCo shall provide to Design-Builder all information in StadCo's possession or control relating to the Site, including any geotechnical soils report and environmental reports.

This Amendment is entered as of the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**STADCO:**

**LV STADIUM EVENTS COMPANY, LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**DESIGN-BUILDER:**

**MORTENSON-MCCARTHY LAS VEGAS STADIUM,  
A JOINT VENTURE**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT D**

**Monthly Pay Application Schedule**

**LV Raider Stadium  
Monthly Draw Schedule**



<u>Billing Month</u>	<u>Draw #</u>	<u>All Invoices Due to ICON</u>	<u>Comments due to MMcJV</u>	<u>Pencil Draft Review ICON, JV, JLL</u>	<u>Final Pay App to ICON</u>	<u>Raiders Approval Needed</u>	<u>Draw Pkg sent to JLL</u>	<u>JLL Submits to Bank</u>	<u>Bank Funds Draw</u>	<u>Raiders Cuts Checks</u>
November '17	4	11/27	12/1	12/4	12/8	12/13	12/14	12/21	12/29	1/1
December '17	5	12/22	12/29	1/3	1/8	1/12	1/15	1/22	1/30	2/1
January '18	6	1/25	2/2	2/6	2/9	2/13	2/14	2/21	2/28	3/1
February '18	7	2/26	3/2	3/6	3/9	3/14	3/15	3/22	3/30	4/2
March '18	8	3/23	3/30	4/3	4/9	4/12	4/13	4/20	4/30	5/1
April '18	9	4/25	4/27	5/1	5/7	5/10	5/14	5/21	5/30	6/1
May '18	10	5/25	6/1	6/5	6/8	6/13	6/13	6/21	6/29	7/2
June '18	11	6/25	6/28	7/2	7/9	7/11	7/12	7/23	7/30	8/1
July '18	12	7/25	7/27	7/31	8/7	8/9	8/13	8/21	8/29	9/3
August '18	13	8/24	8/31	9/4	9/7	9/12	9/13	9/21	9/28	10/1
September '18	14	9/25	9/28	10/2	10/8	10/10	10/12	10/22	10/30	11/1
October '18	15	10/25	11/2	11/6	11/9	11/13	11/14	11/21	11/30	12/3
November '18	16	11/26	11/30	12/4	12/7	12/11	12/12	12/19	12/28	1/1

<b>Required Documents</b>	<b>Responsible Party</b>
Funding Notice	Raiders
Sources/Uses	Raiders
Payment Application	MMcJV
Releases	MMcJV/JLL/ICON
Summary of Costs	Raiders/ICON
Disbursement Request Summary	ICON

**EXHIBIT E**

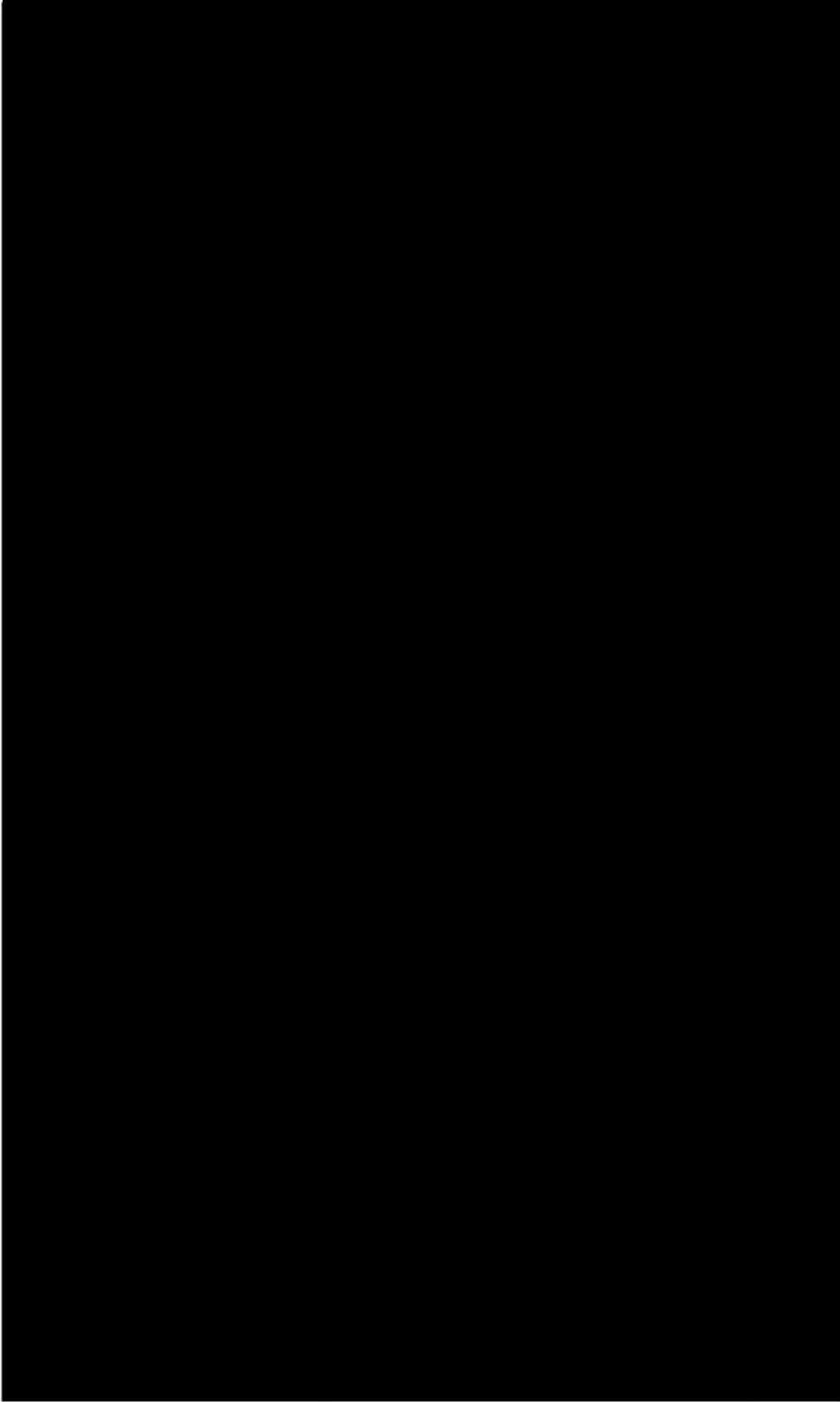
**Design-Builder's Key Personnel**

<b>Name</b>	<b>Firm</b>	<b>Role</b>
John Wood	MMJV	Principal in Charge
Paul Dudzinski	MMJV	Project Director
Brian Fitzpatrick	MMJV	Construction Executive
Adam Hardy	MMJV	Construction Executive
Jason Hopper	MMJV	Director of Design Phase
Dave Mansell	MMJV	Field Operation Manager
Jason Brown	MMJV	General Superintendent
Lynn Littlejohn	MMJV	Diversity Coordinator

**EXHIBIT F**

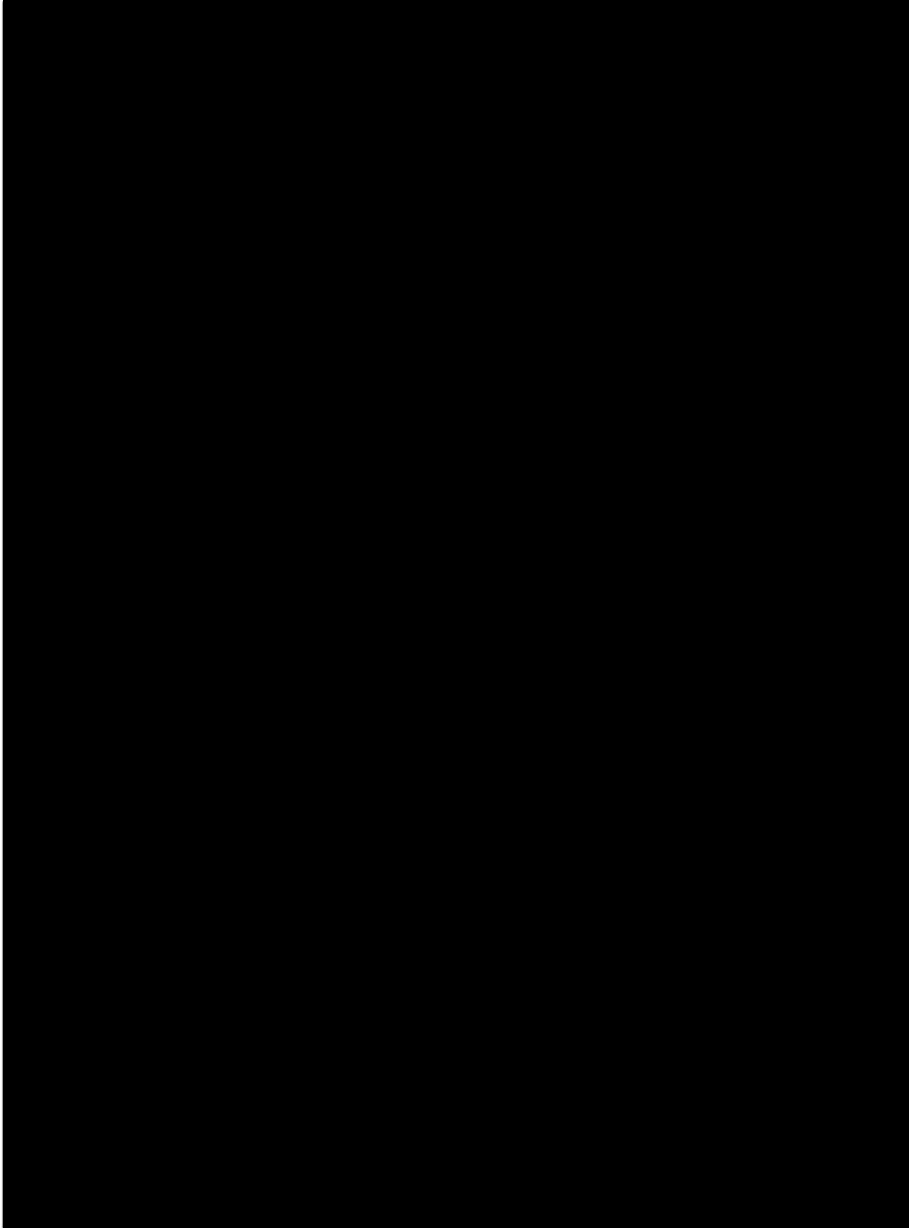
**Rate Schedule of Project Staff, Rates for Labor, and Equipment Rate Schedule**

Las Vegas Stadium  
Professional Staff Billing Rates  
Publish Date: December 15, 2017





Las Vegas Stadium  
Professional Staff Billing Rates  
Publish Date: December 15, 2017



Rates listed above include the following:

total cash compensation, taxes, insurance, benefits, computer hardware and software

Rates listed above exclude the following:

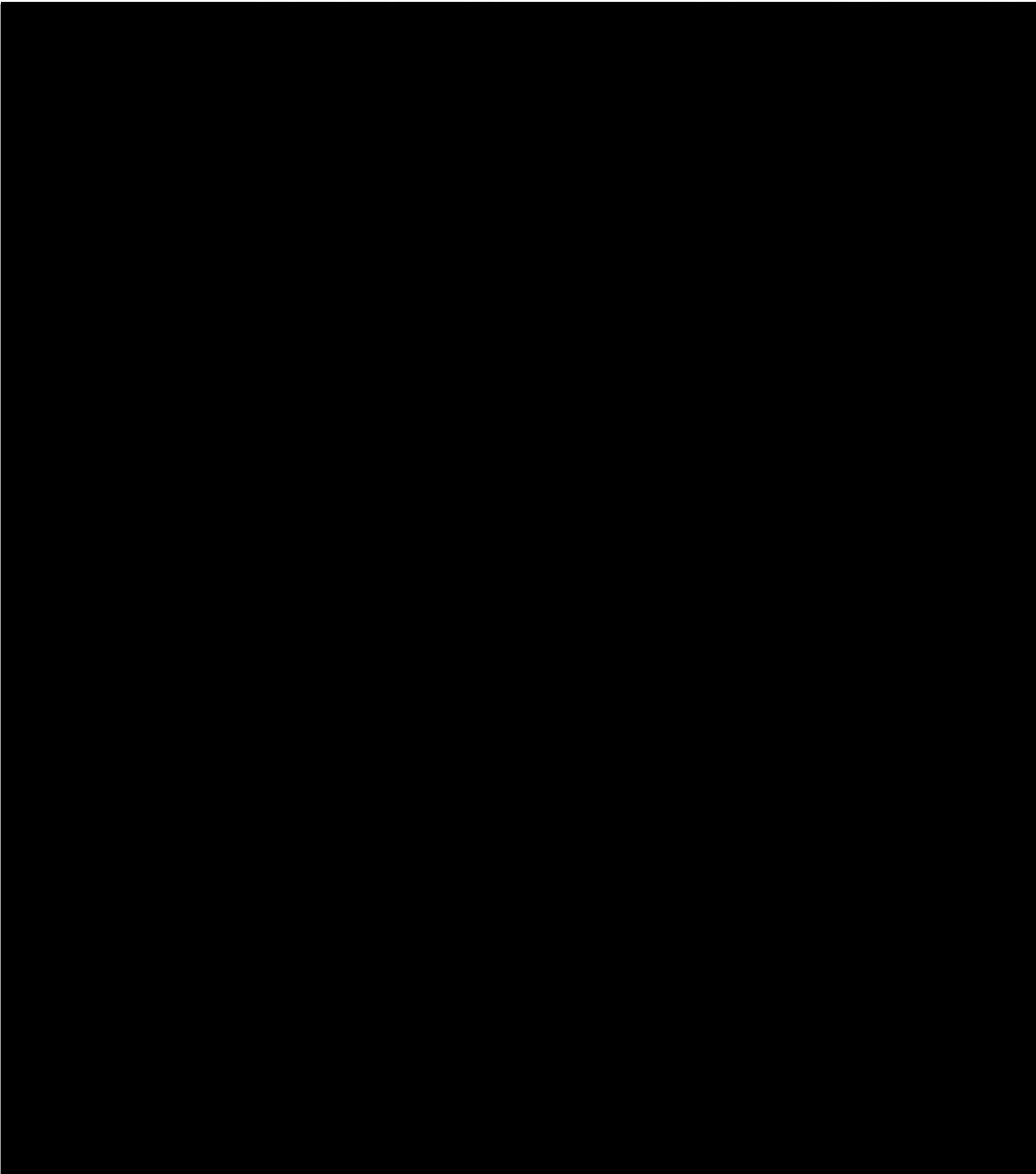
subsistence, cellular phones, fleet vehicles and EOE

Las Vegas Stadium  
Professional Staff Billing Rates  
Publish Date: December 15, 2017



For Supervisory Labor after 12/31/2017

Position	2018	2019	2020
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Rates listed above include the following:

total cash compensation, taxes, insurance, benefits, computer hardware and software

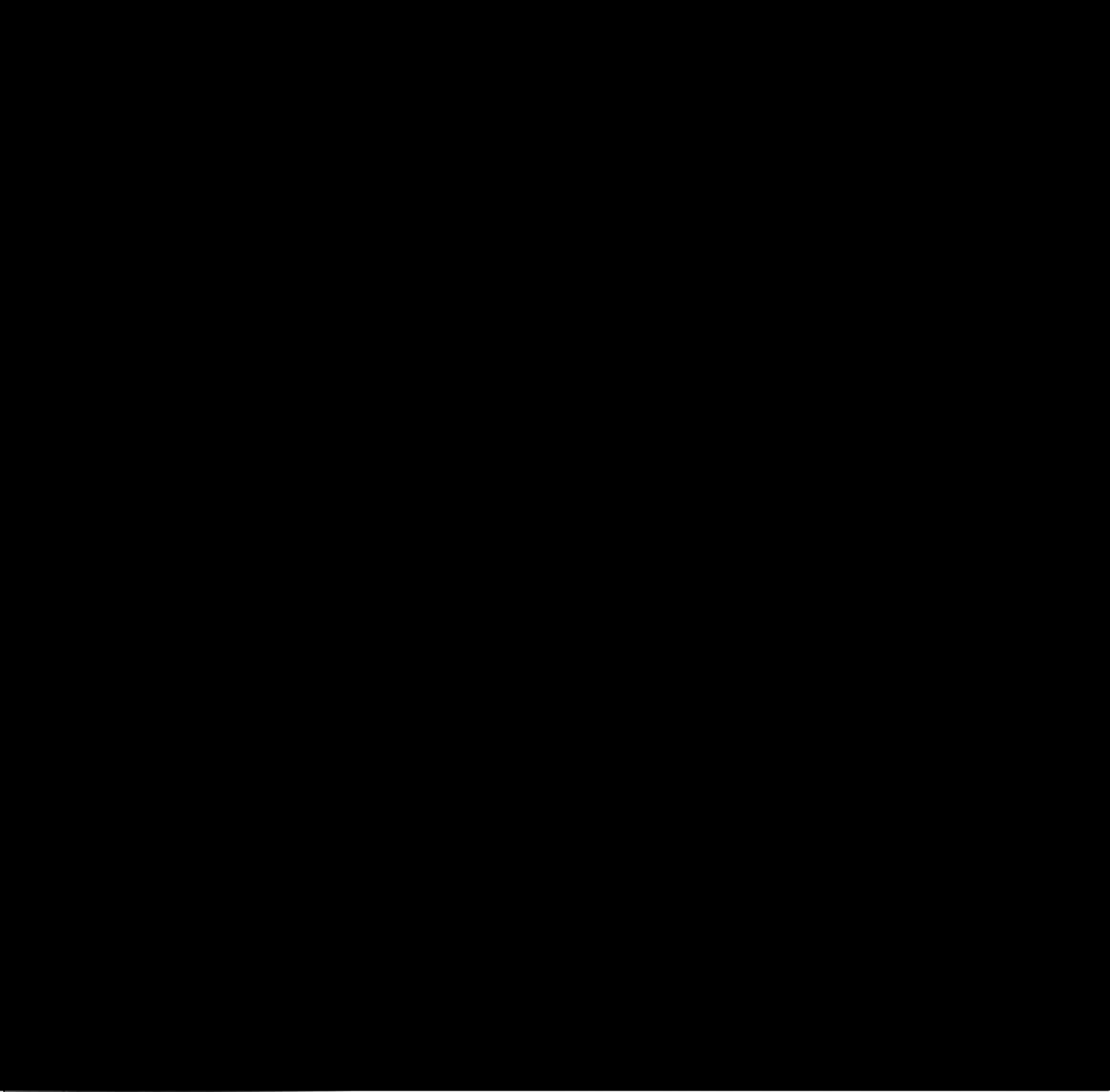
Rates listed above exclude the following:

subsistence, cellular phones, fleet vehicles and EOE



**MORTENSON/McCARTHY PROVIDED EQUIPMENT & TOOLS  
2018 MASTER BILLING RATE SCHEDULE  
March 1, 2018**

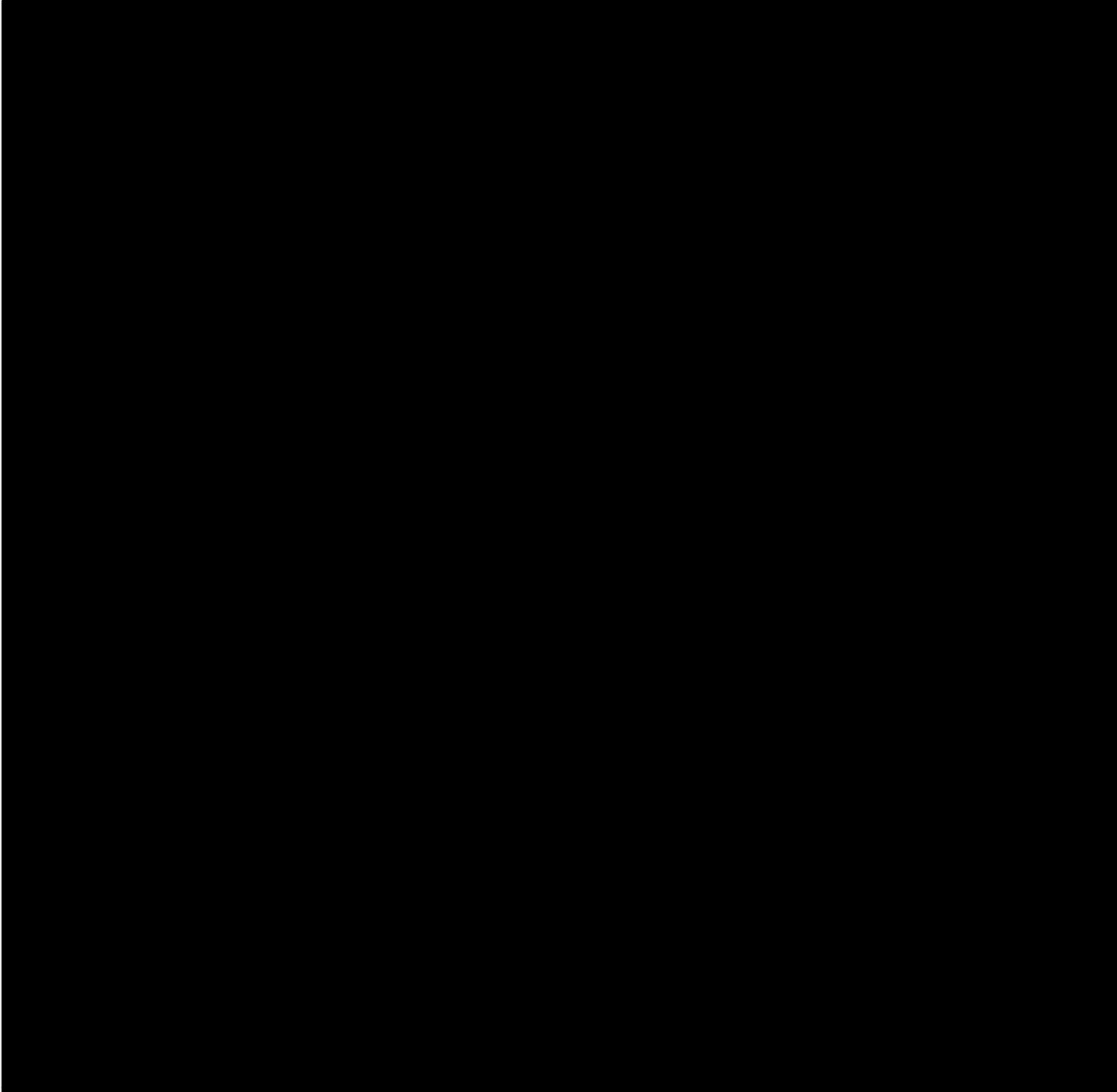
**All rates include sales tax and are billed on a 12 month cycle. (Not industry standard 28 days)  
Fuel, repairs and freight are not included in the rates and will be billed separately.**





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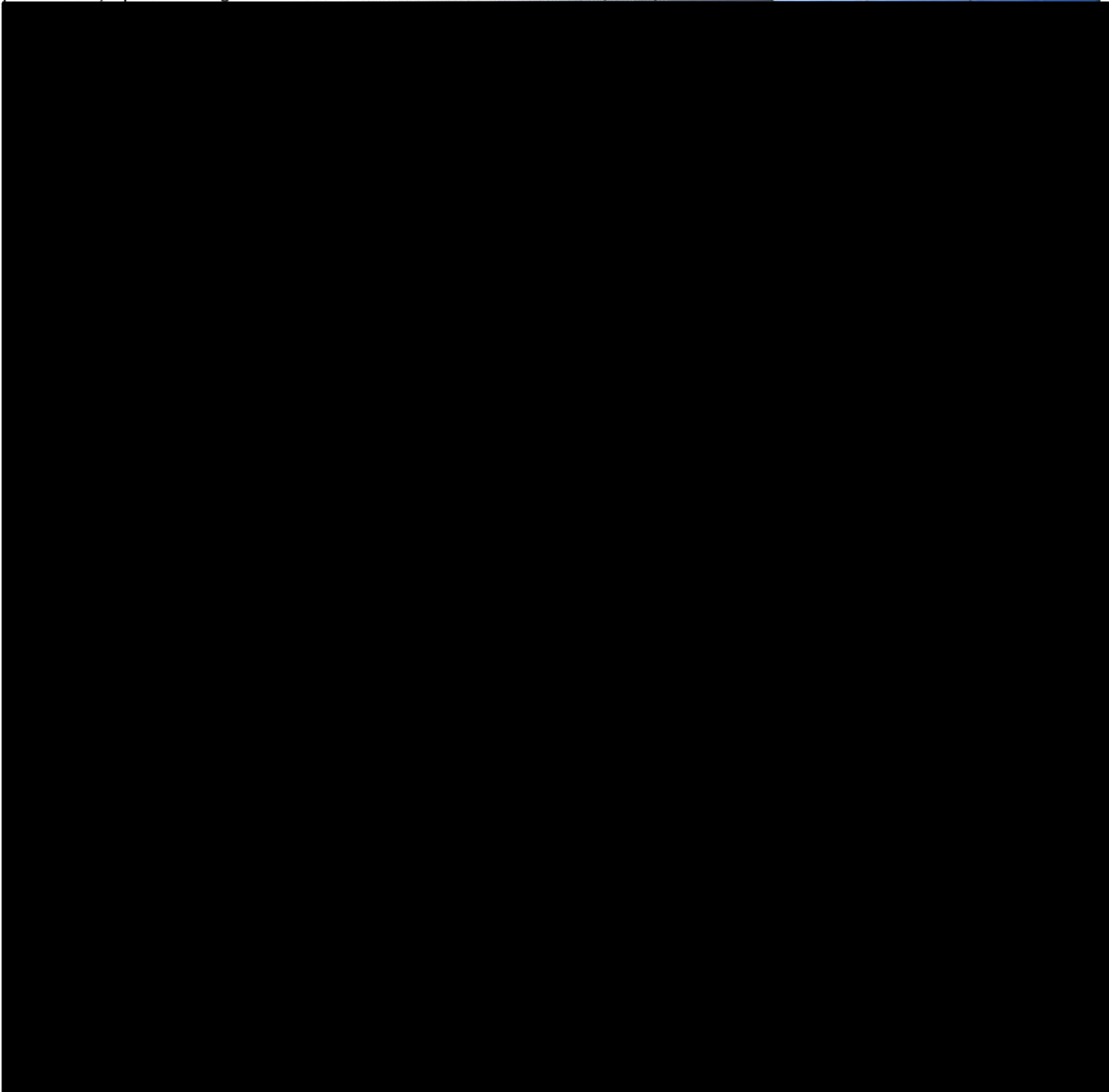
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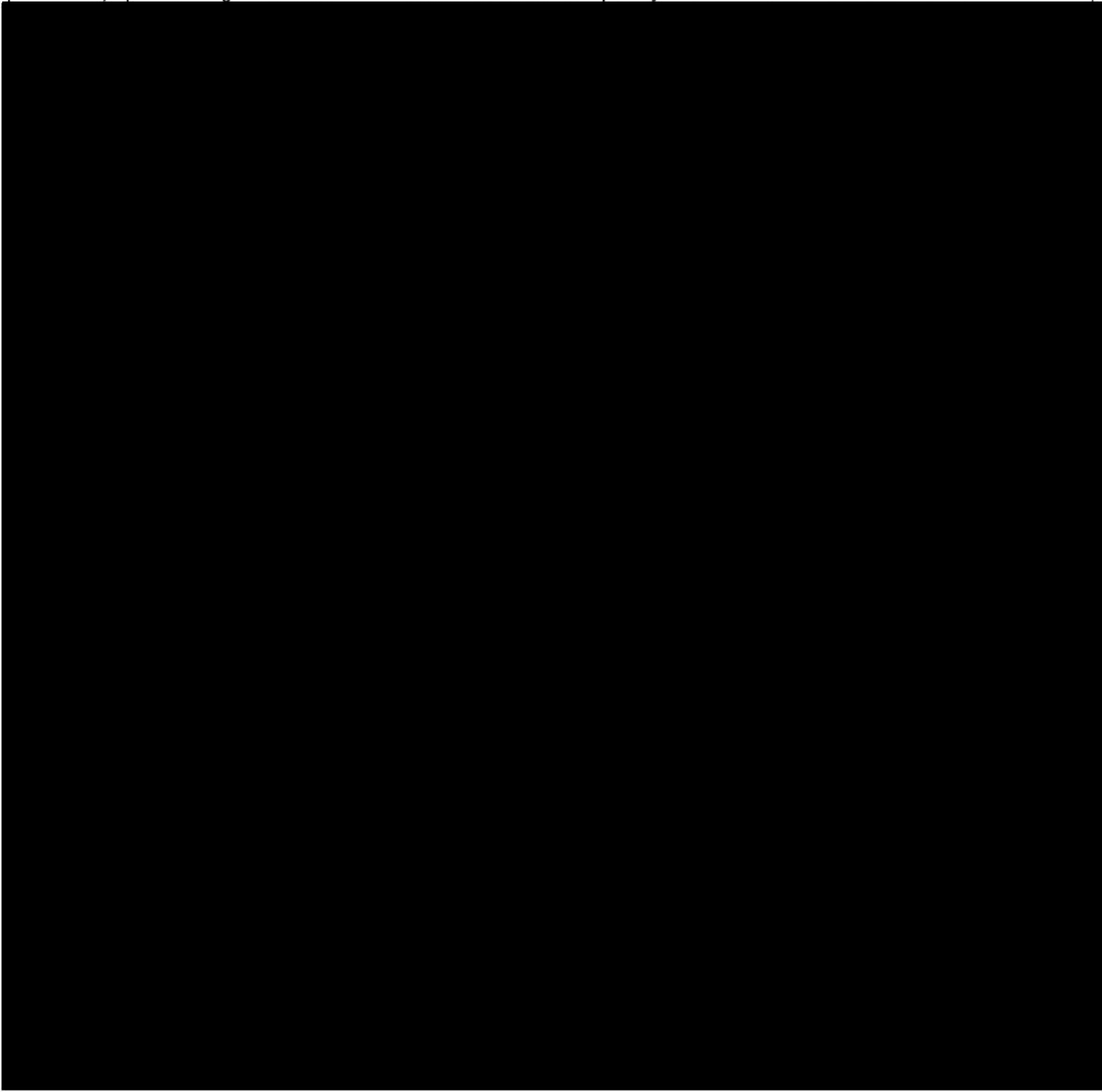
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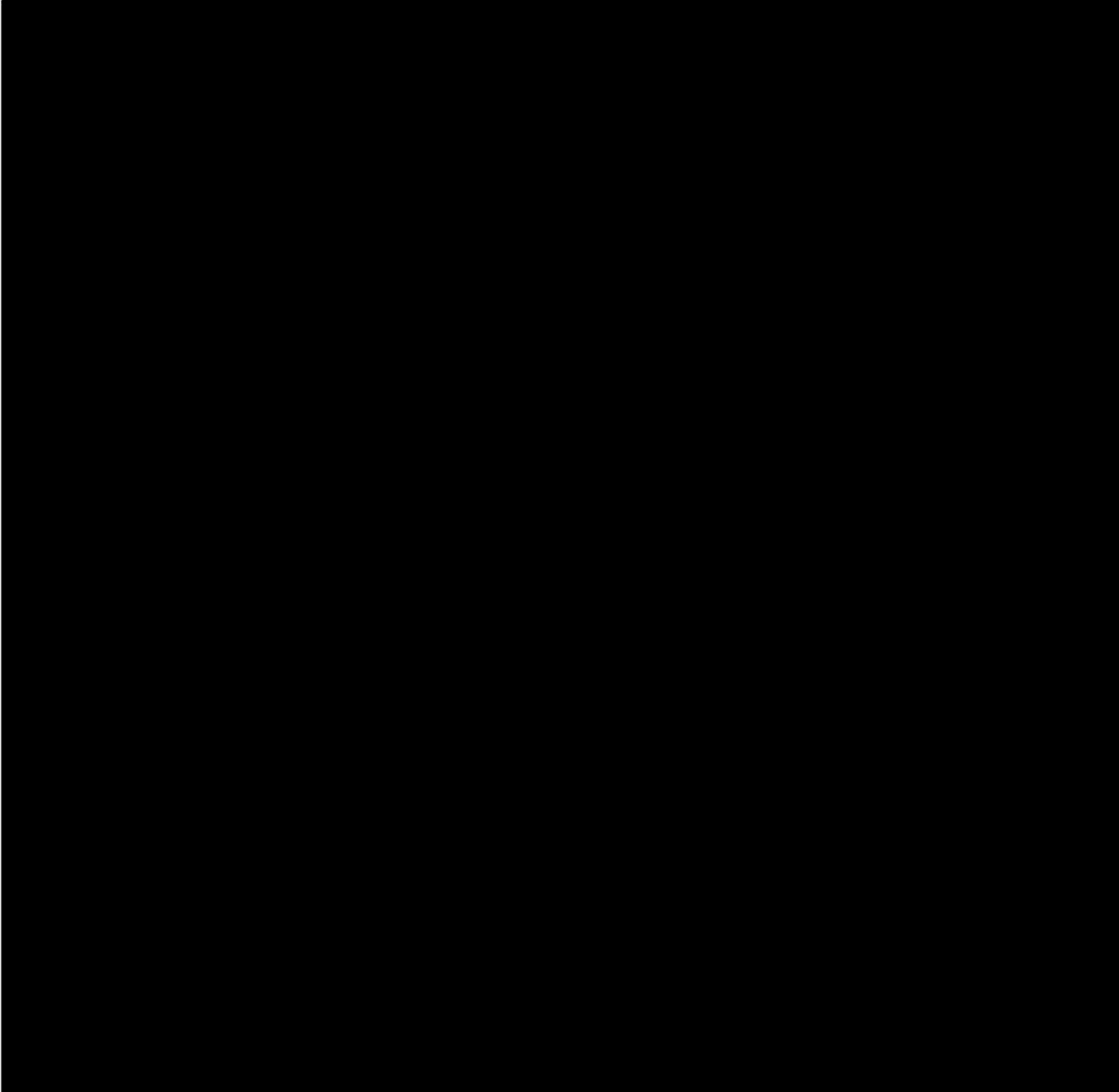
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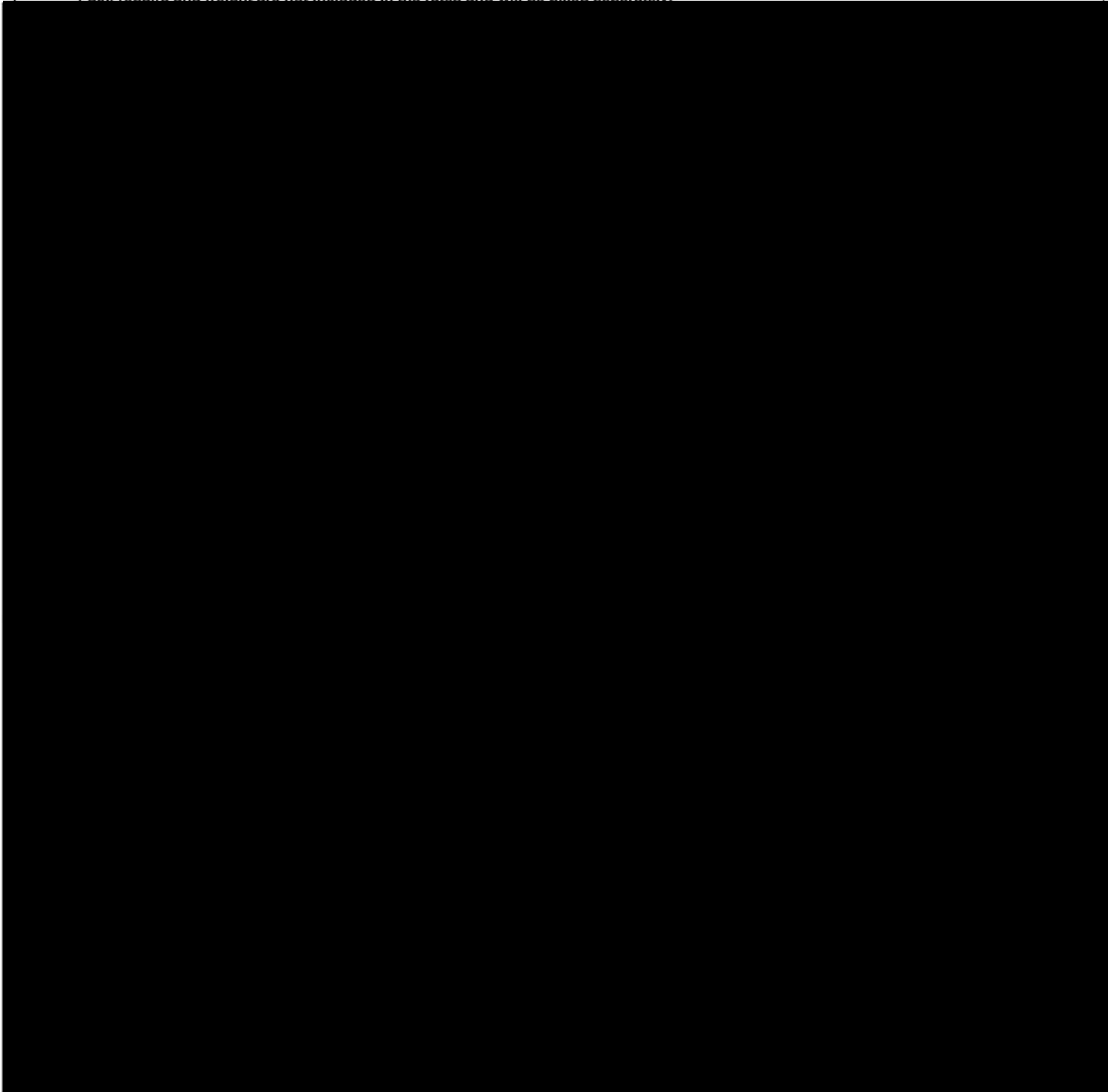






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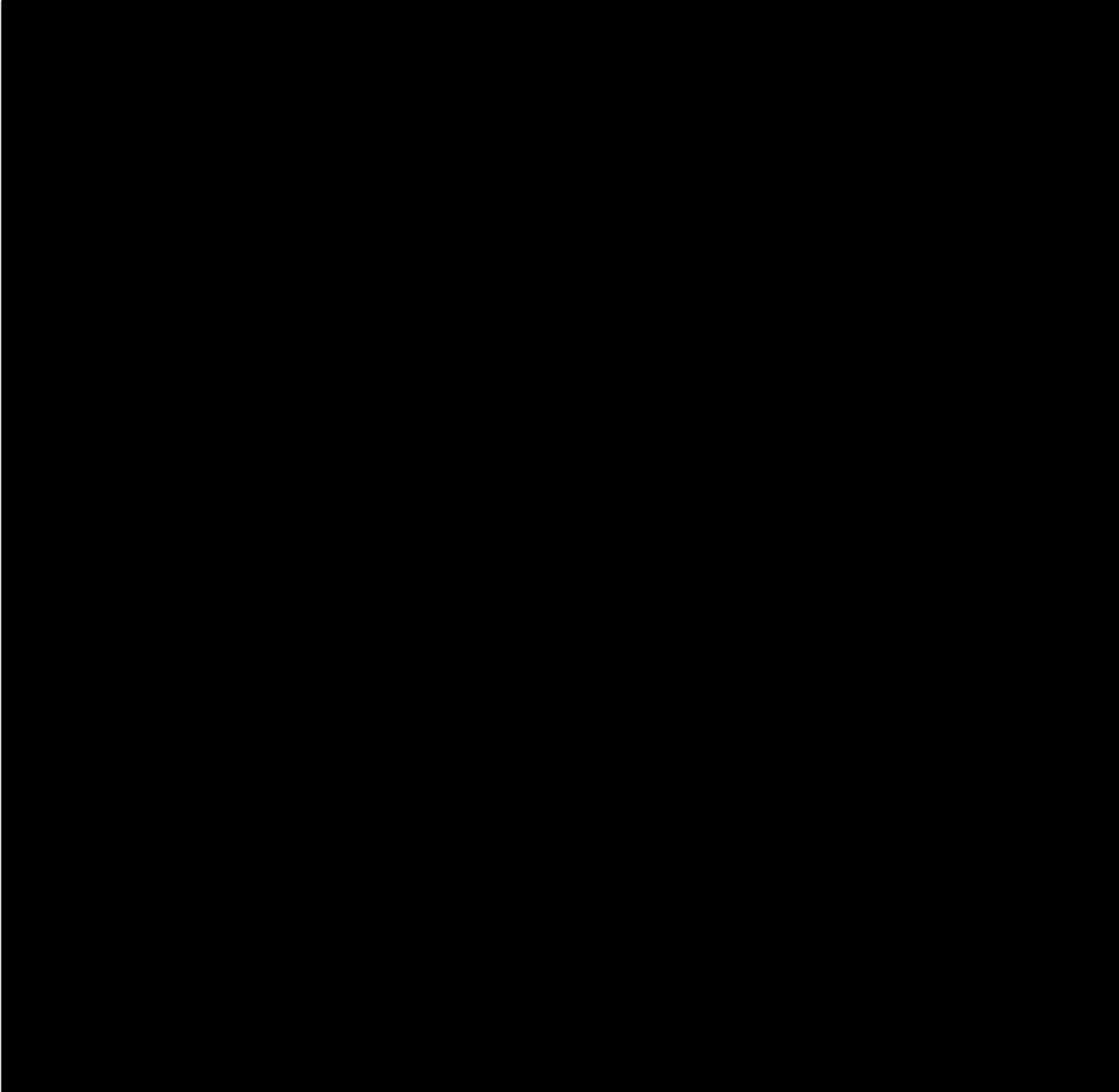
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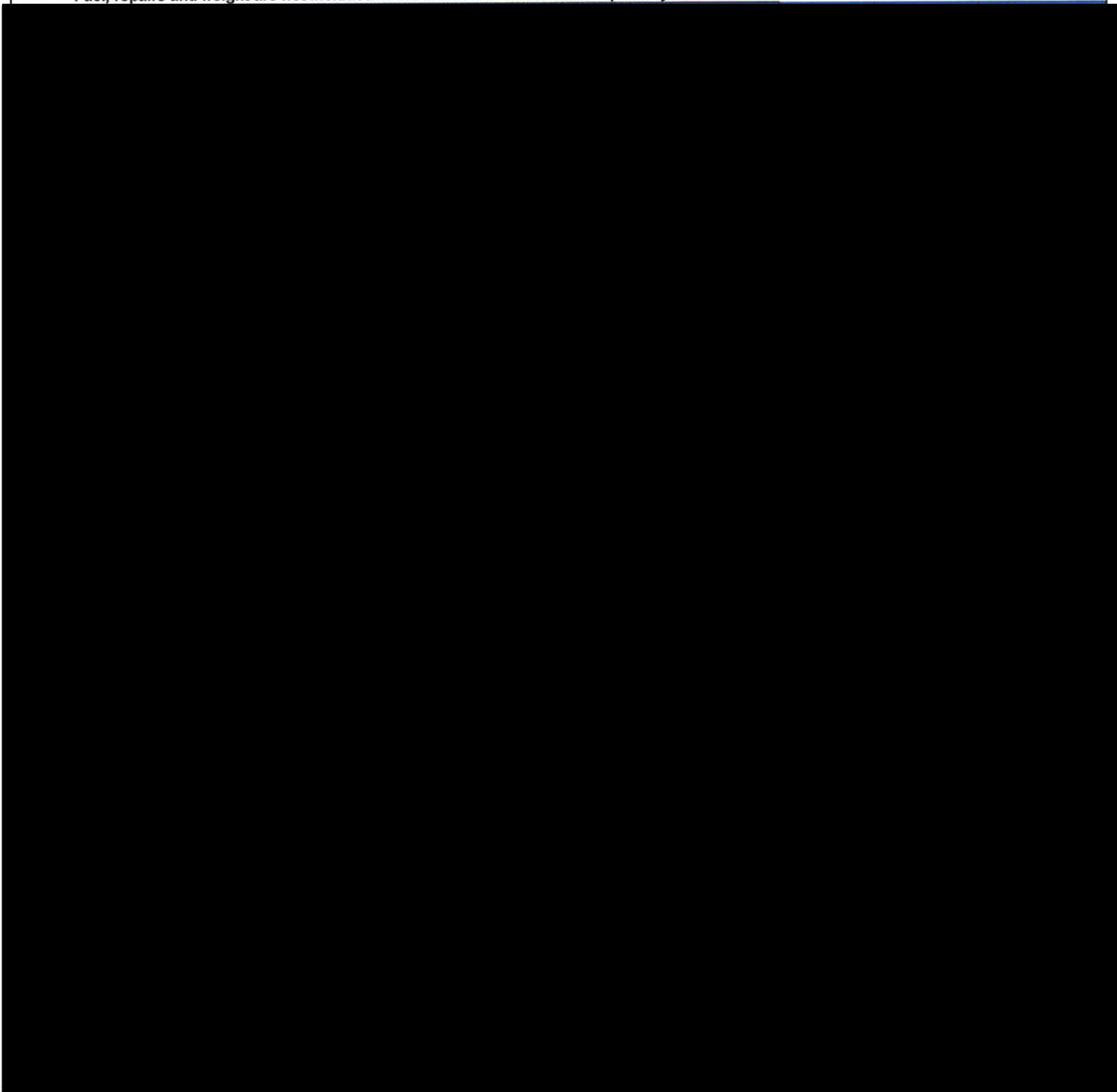
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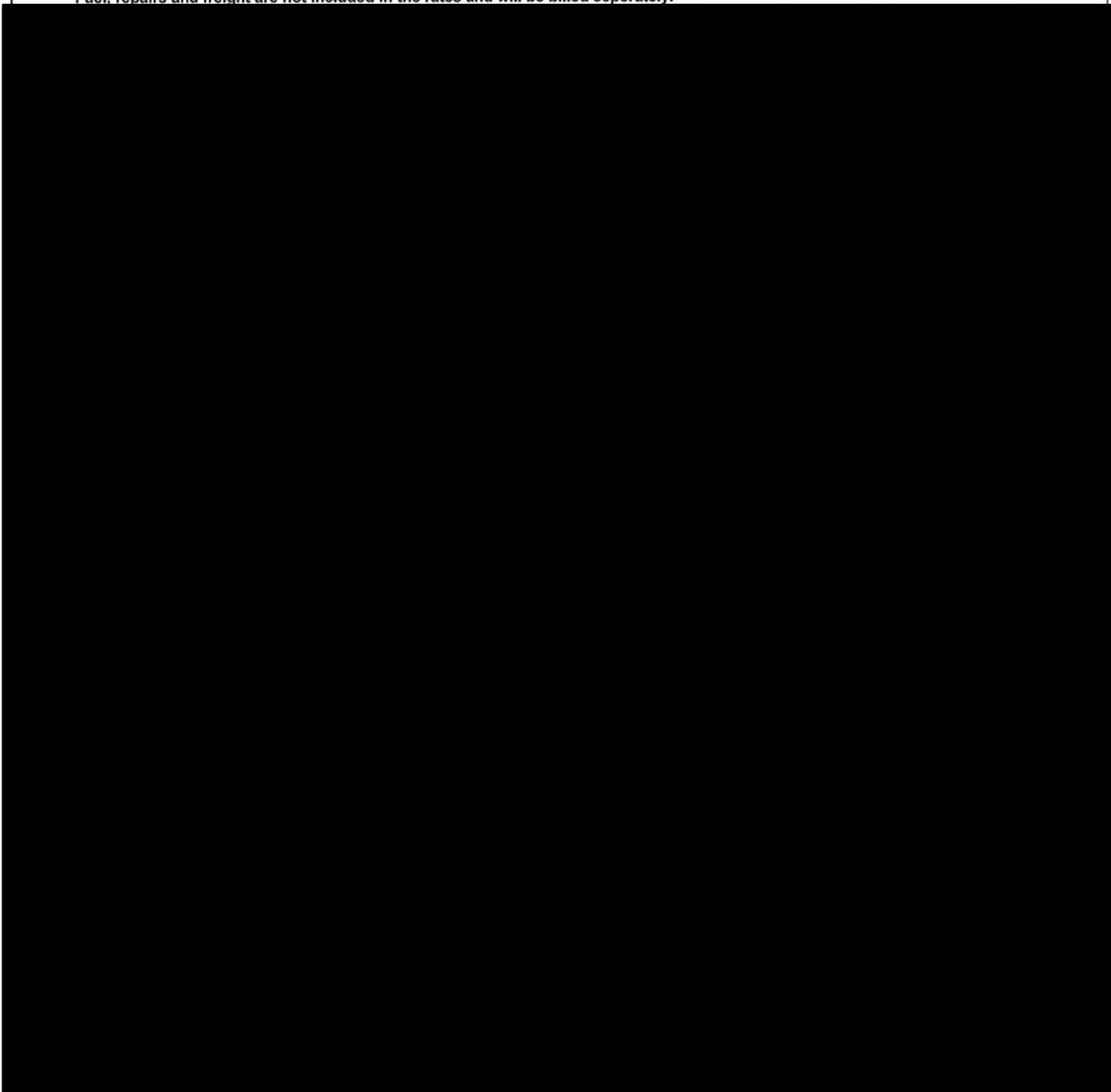
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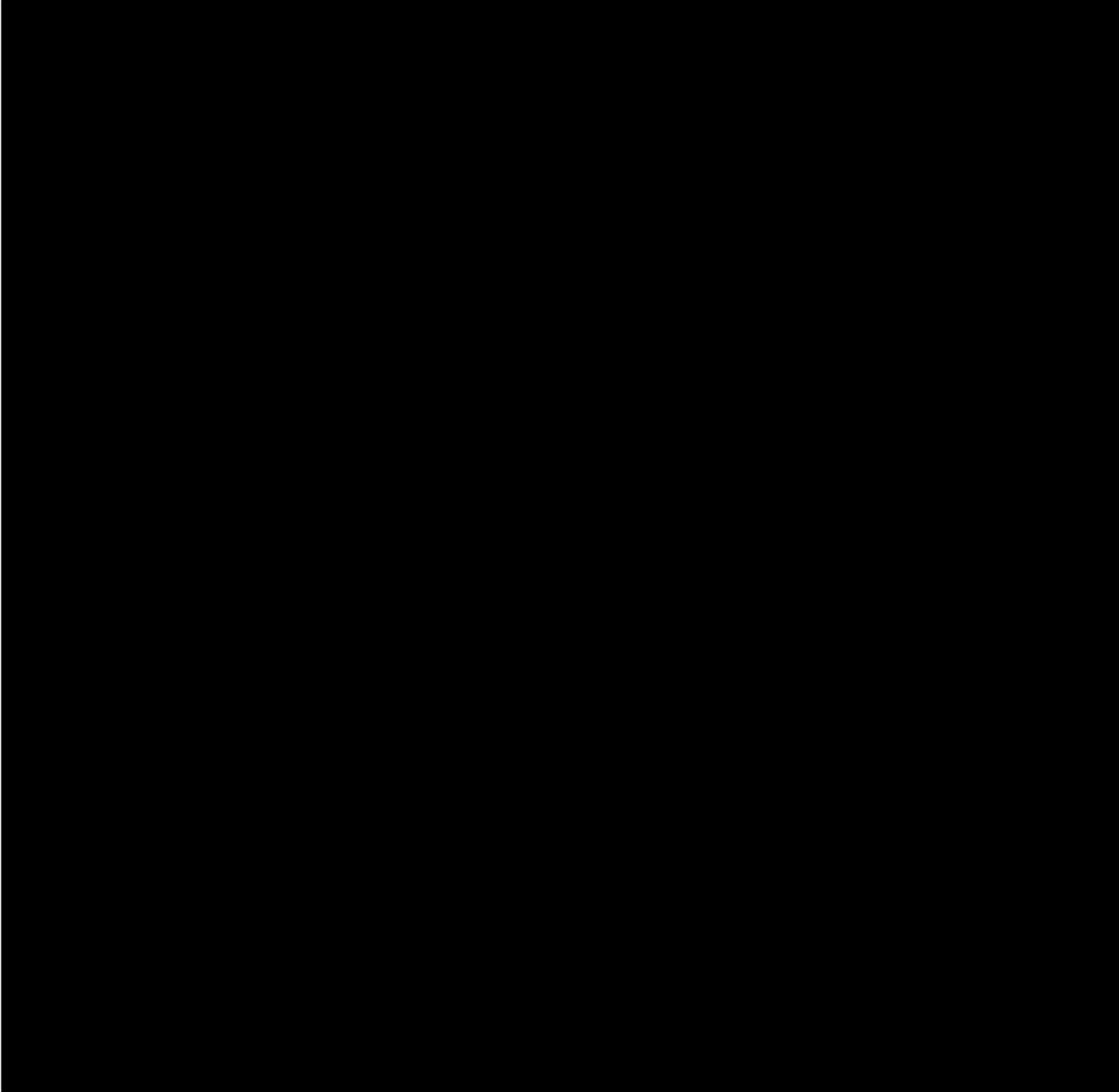
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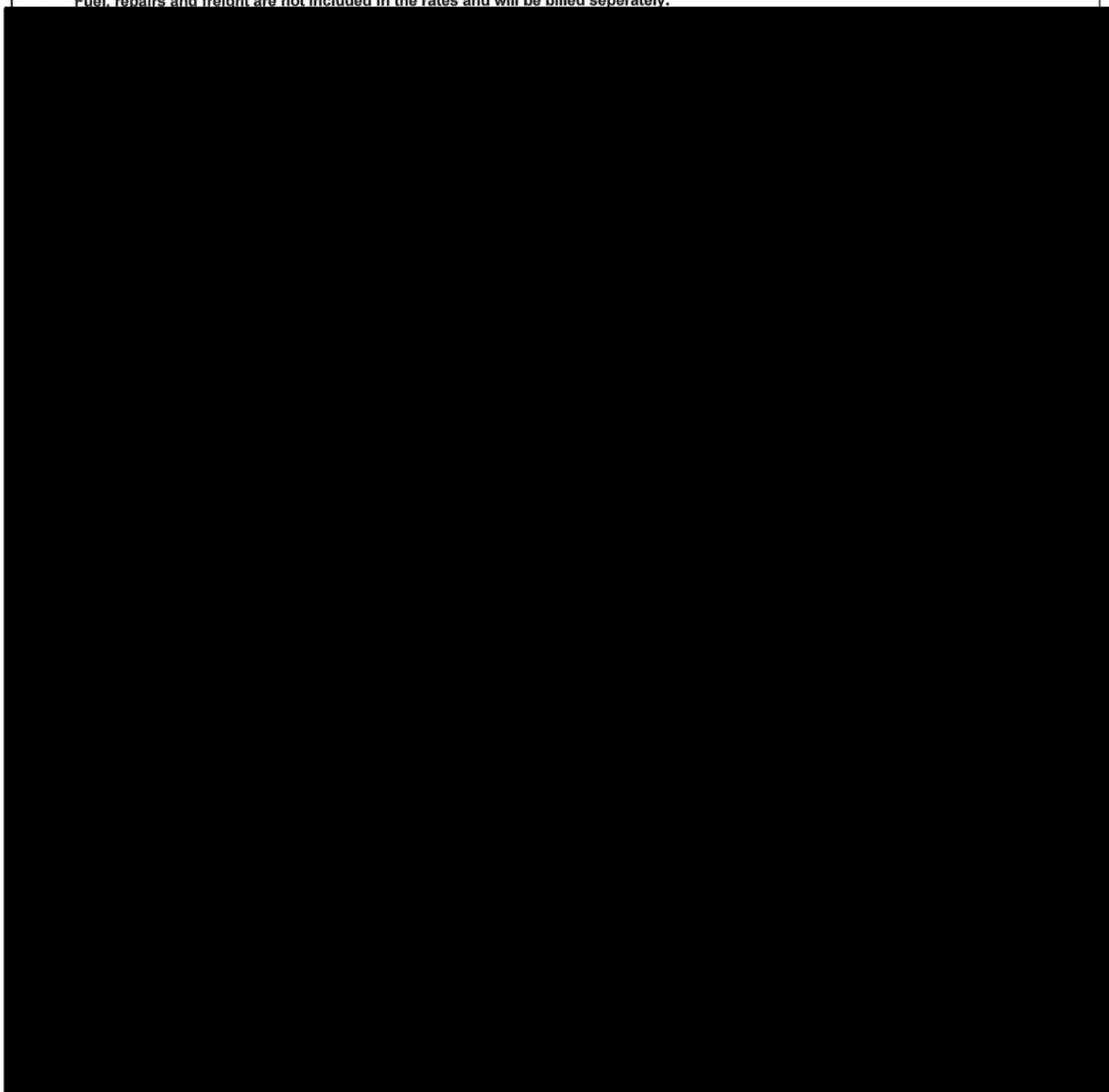
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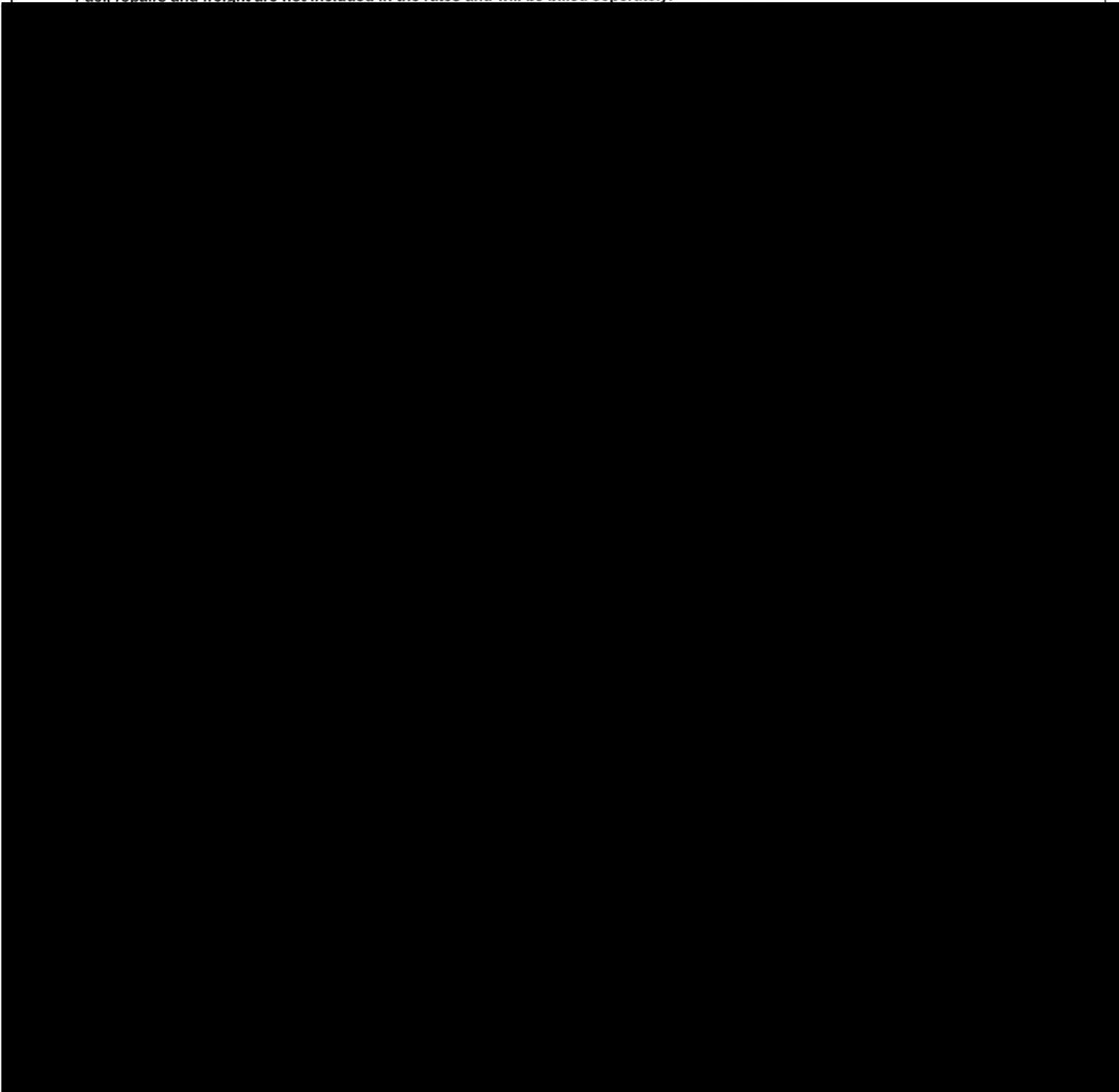
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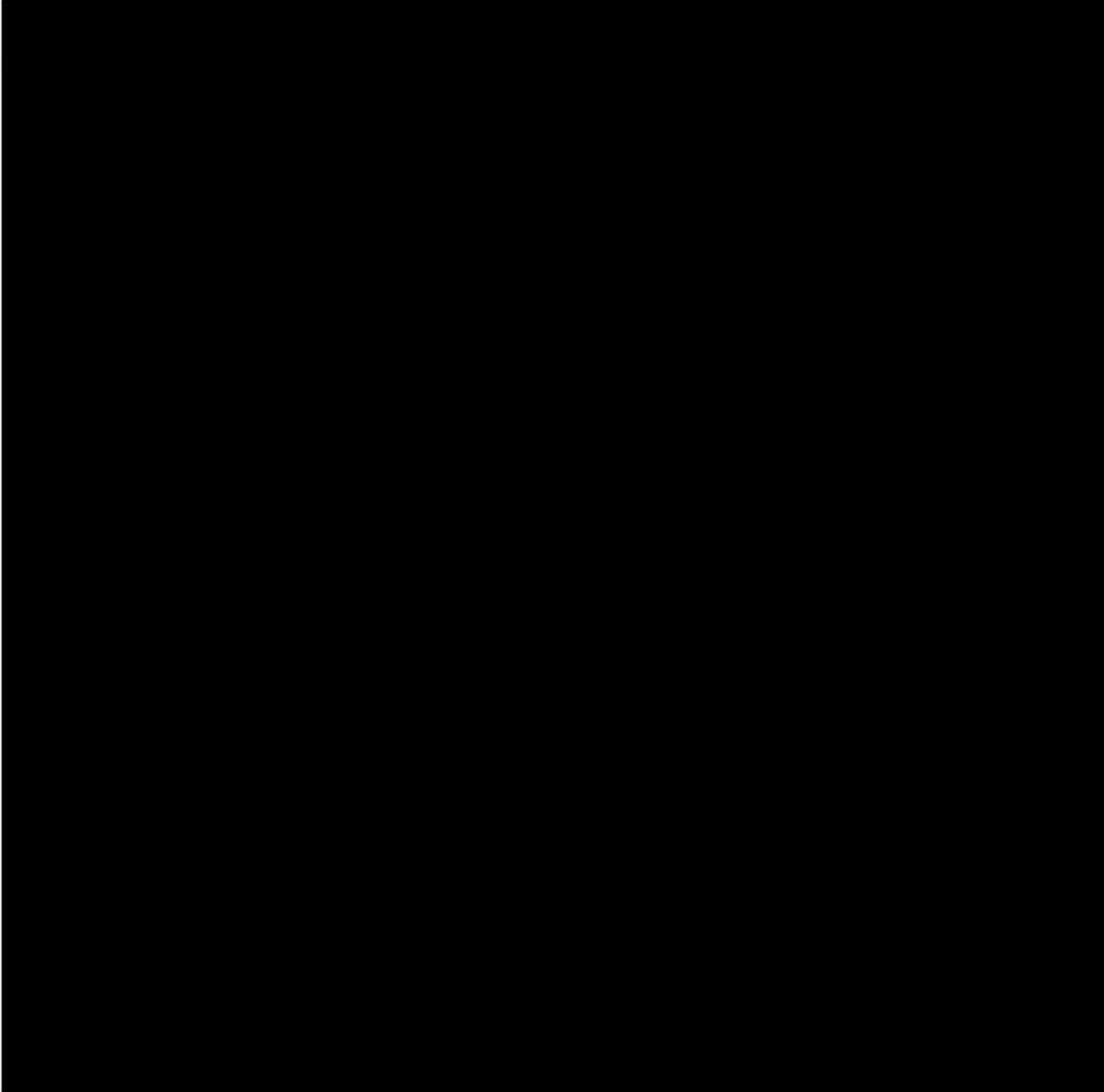
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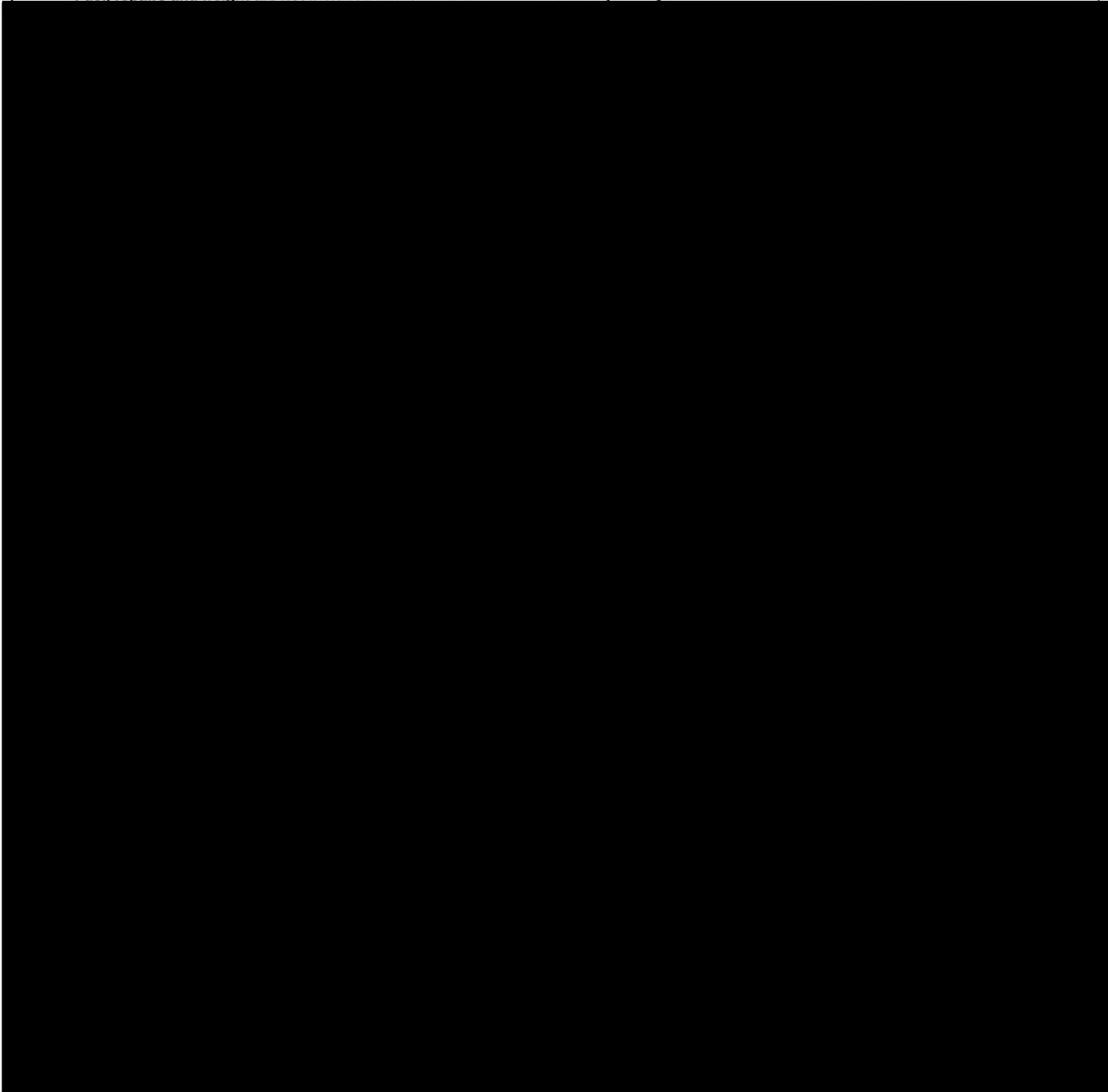






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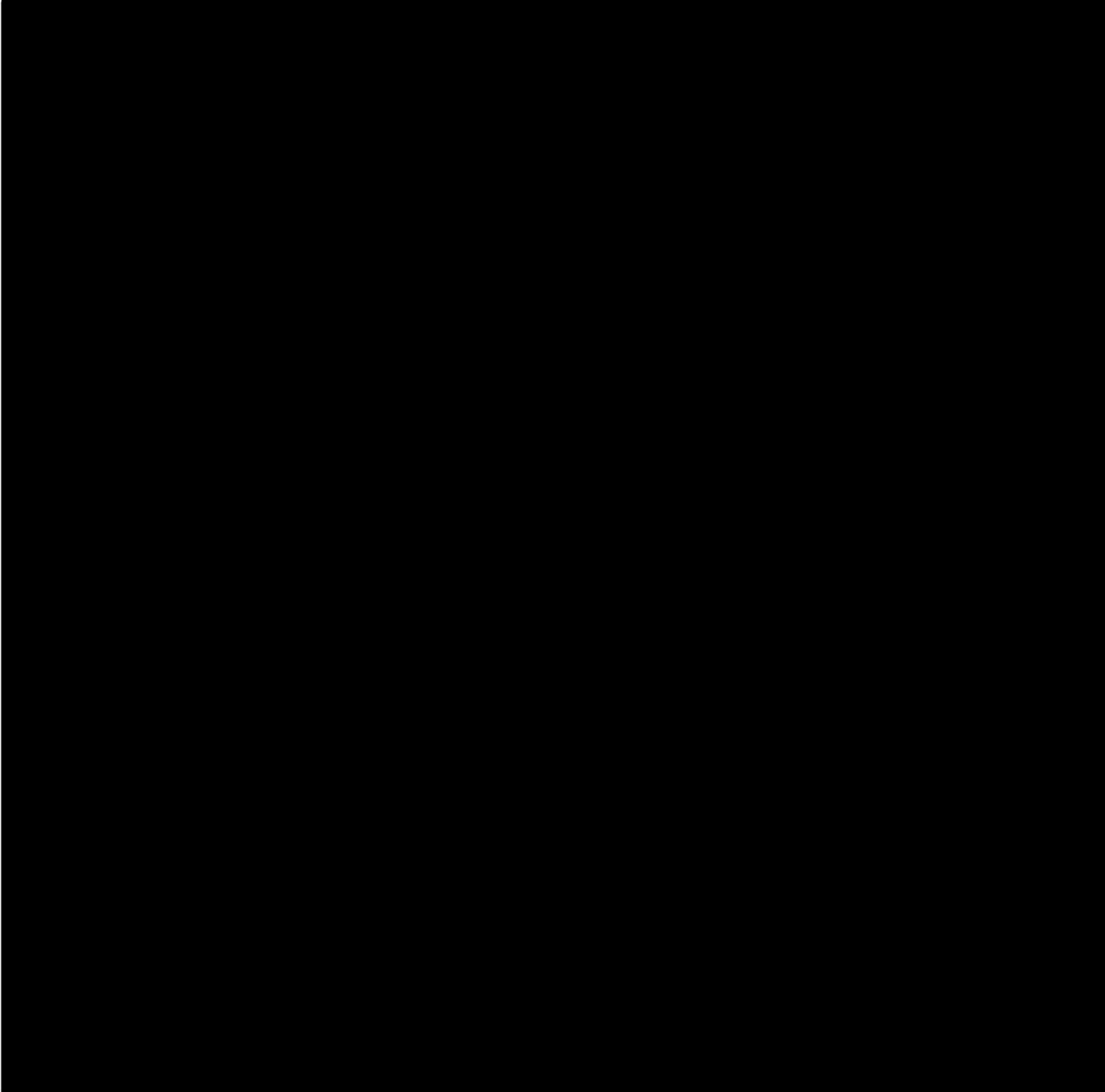
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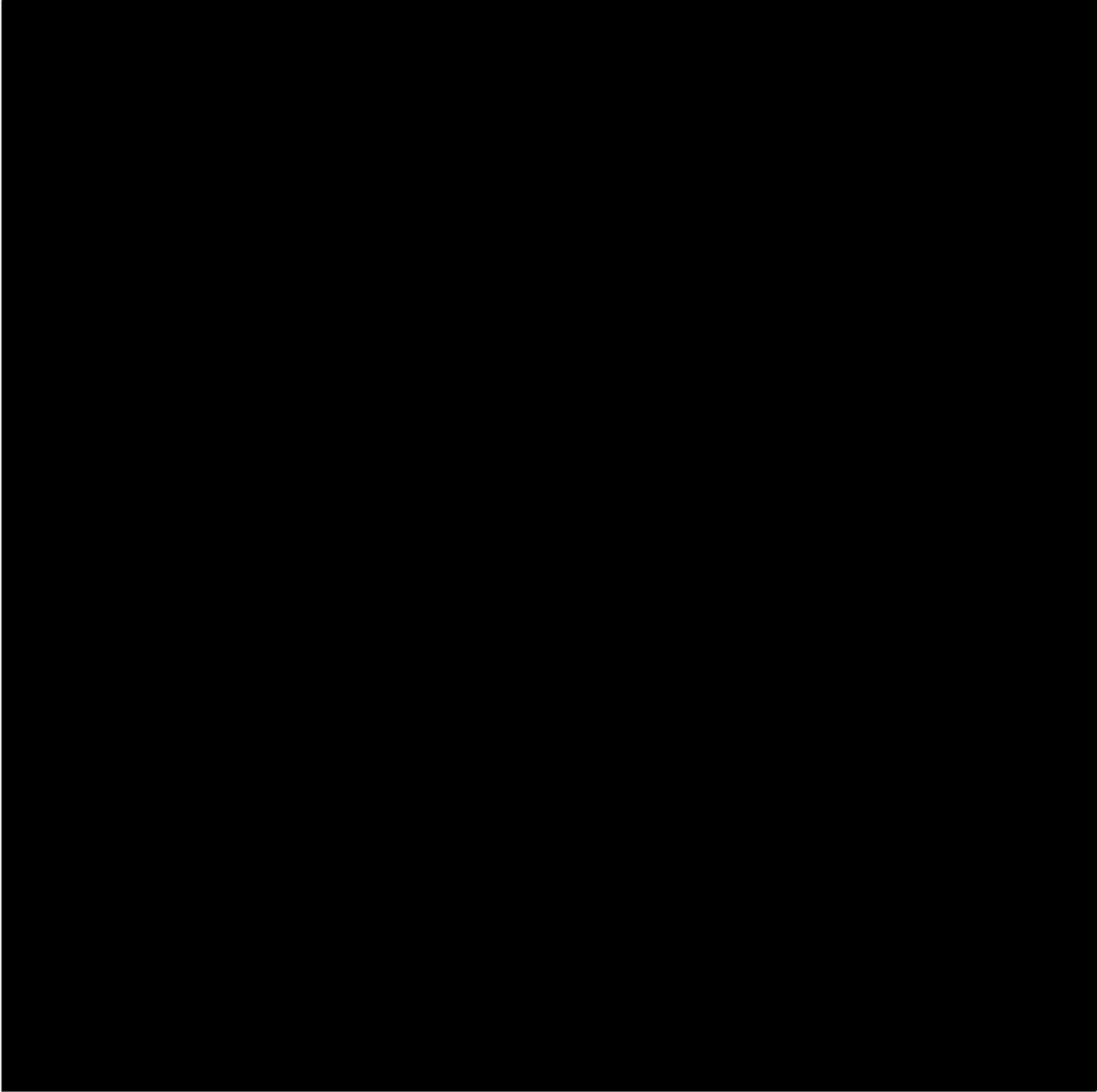
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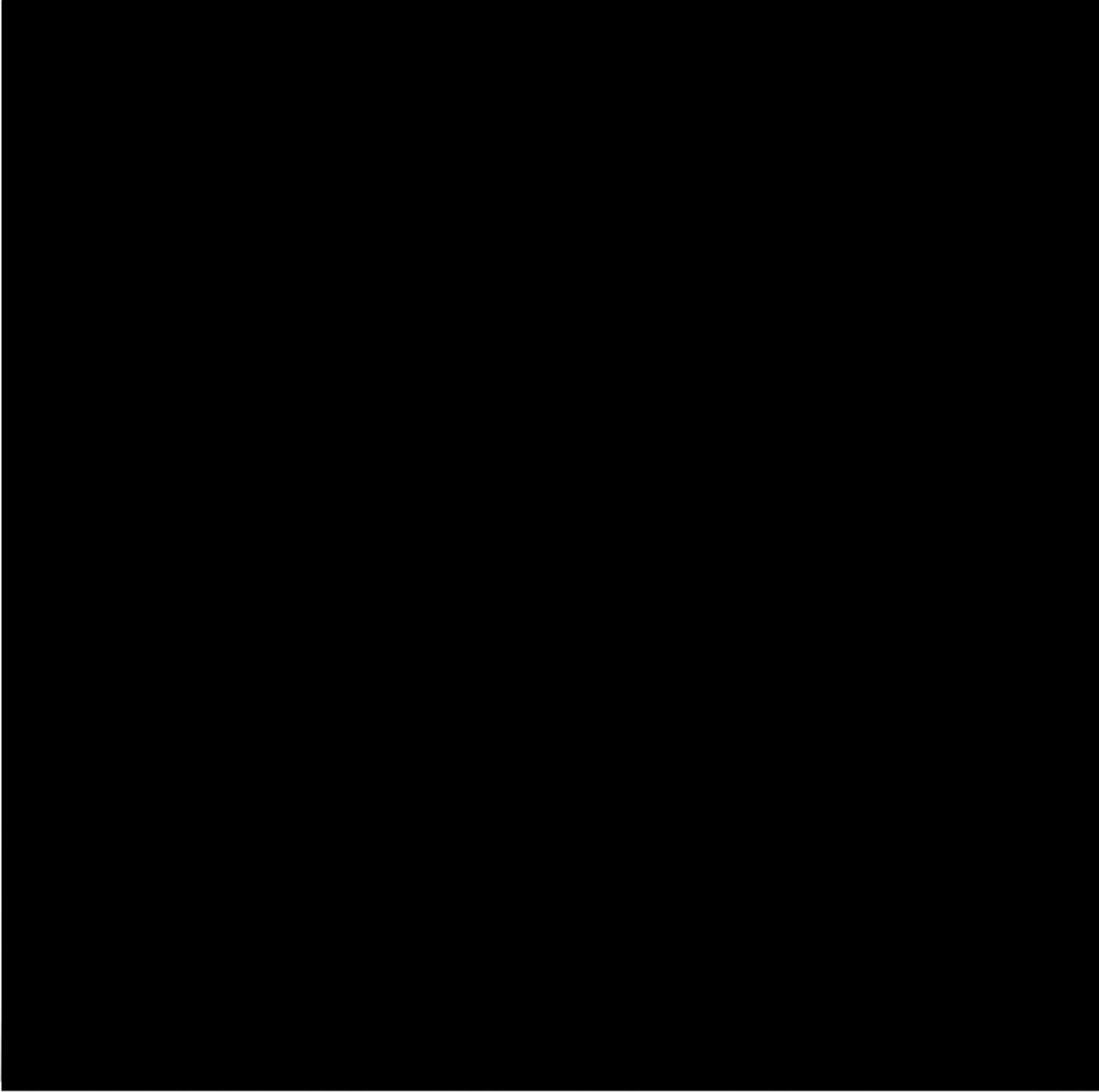
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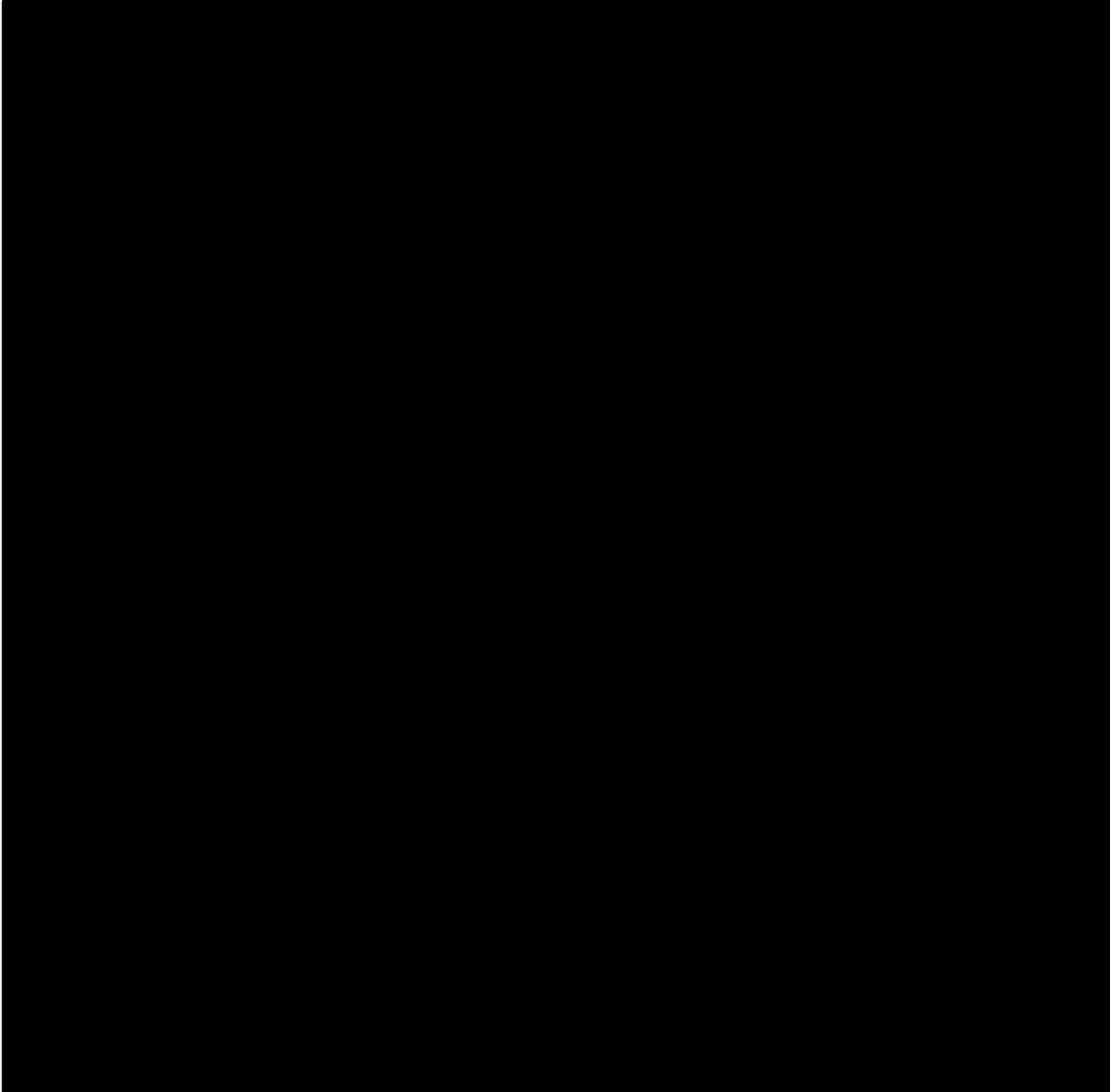
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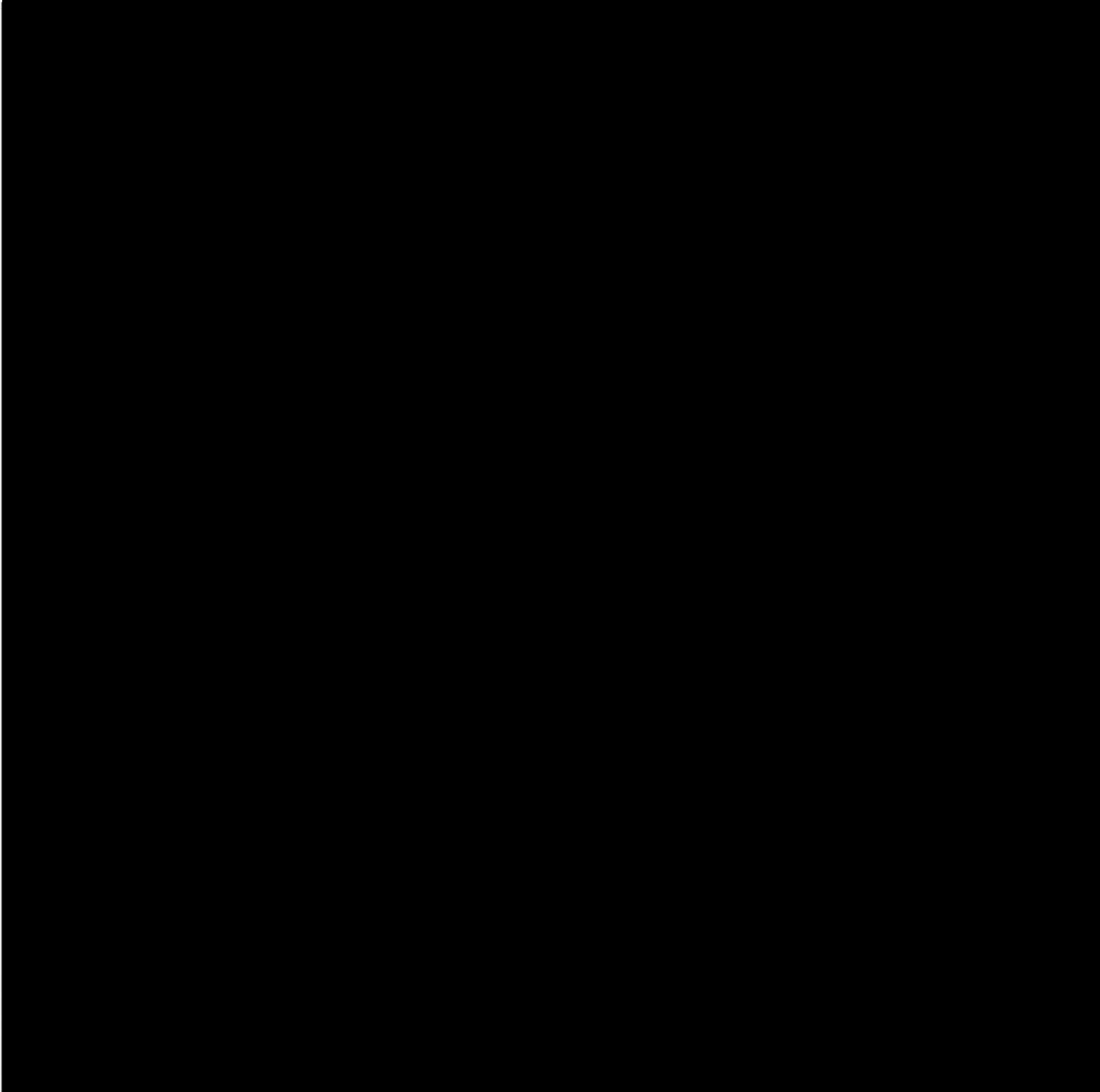
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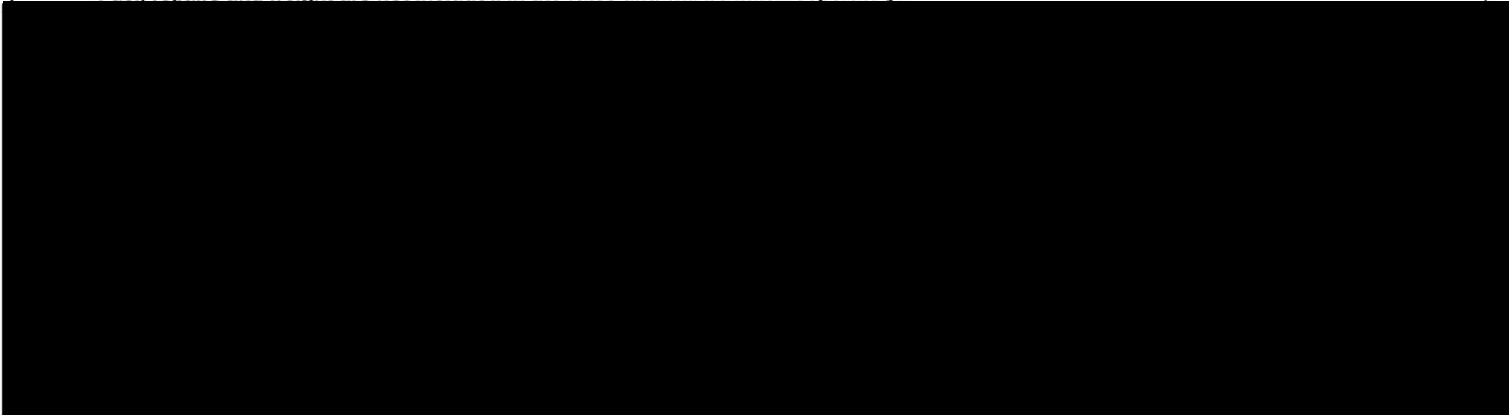
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## EXHIBIT G

### Insurance and Bond Requirements

#### **A. Insurance Requirements**

**1.1** The Design-Builder shall purchase and maintain such insurance as will protect the Design-Builder from any claims which may arise out of or result from the performance of the Work and/or Services hereunder, which insurance coverage shall be retroactive to the Effective Date of this Agreement. All insurance coverage must be provided by insurance companies with a current A.M. Best Rating of at least A- VII. The types of insurance and limits of liability of the Design-Builder's insurance required herein shall meet or exceed the requirements stated below:

- Workers' Compensation and Employers' Liability, the amount and scope of which shall be the following:

Workers' Compensation:	Statutory Limits
Employers' Liability:	\$1,000,000 Each Accident
	\$1,000,000 Each Employee by Disease
	\$1,000,000 Policy Limit by Disease

Coverage must apply in the State(s) where Work and/or services are to be performed. The policy shall also include coverage under the USL&H and/or Jones Act where such exposure exists listing the state in which Work and/or services are to be performed. Stop Gap coverage must be provided if Work and/or services are to be performed in a monopolistic state. The workers' compensation and employers' liability policy shall include coverage for sole proprietors, partners, executive/corporate officers or LLC members.

- **Commercial General Liability (Offsite only, including products liability coverage provided under a standard CG 00 01 04 13 policy for products manufactured, assembled or otherwise worked upon away from the Project's Site), with coverage in the amounts set forth below:**
  - \$2,000,000 General Aggregate
  - \$2,000,000 Products/Completed Operations Aggregate
  - \$1,000,000 Personal Injury & Advertising Liability
  - \$1,000,000 Each Occurrence
  - \$ 300,000 Damage to Rented Premises

Such insurance shall include the following:

- Current ISO edition of CG 00 01 or its equivalent;
- The general aggregate limits apply per project and location;
- Claims-Made coverage is not acceptable;
- The personal injury contractual liability exclusion shall be deleted, or shall provide coverage under CG 22 74; and
- Electronic Data Liability endorsement ISO CG 04 37 with coverage to the full limits of the policy.
- 

The following exclusions/limitations or their equivalent(s) are prohibited:

- Contractual Liability Limitation (CG 21 39);
- Amendment of Insured Contract Definition (CG 24 26);
- Limitation of Coverage to Designated Premises or Project (CG 21 44);
- Exclusion-Damage to Work Performed by Subcontractors on Your Behalf (CG 22 94 or CG 22 95);



- Exclusion-Explosion, Collapse and Underground Property Damage Hazard (CG 21 42 or CG 21 43);
  - Any Classification or Business Description limitation;
  - Any Construction Defect Completed Operations exclusion;
  - Any endorsement modifying the Employer's Liability exclusion or deleting the exception to it;
  - Any "Insured vs. Insured" exclusion except Named Insured vs. Named Insured;
  - Any Subsidence exclusion;
  - Any exclusion of EIFS/DEFS;
  - Any exclusion for punitive, exemplary or multiplied damages; and
  - Any exclusion for unknown pre-existing injury, loss or damage.
- **Business Automobile Liability**, with coverage in the following amounts:
  - \$1,000,000 Combined Single Limit each accident; or
  - If Design-Builder's Work includes Hazardous Materials Transporter services, Design-Builder also shall obtain a (i) MCS-90 endorsement and (ii) Sudden and Accidental Pollution endorsement with limits of liability of at least \$1,000,000 for each occurrence and \$2,000,000 general aggregate.

Such insurance shall include:

- Current ISO edition of CA 00 01 or its equivalent
  - Arising out of any auto (Symbol 1), including owned, hired and non-owned autos.
- **Umbrella/Excess Liability** materially follow form excess of above required Commercial General Liability, Business Automobile Liability and Employers' Liability with coverage in the following amounts:
  - \$50,000,000 Each Occurrence Limit
  - \$50,000,000 Aggregate Limit

Such insurance shall include:

- Drop-down coverage for reduction and/or exhaustion of underlying aggregate limits.
  - The same inception date as the policies to which it materially follows form.
  - A duty to defend provision.
- **Contractors Professional Liability** which shall include coverage for all design and construction management services rendered by the Design-Builder (including vicarious liability of the Design-Builder arising out of the activities of their consultants, and their subcontractors). Coverage shall be on a claims made basis with a retroactive date no later than the first date of design services, with coverage to be continuously renewed and maintained through the applicable statute of repose:

This insurance shall include the following coverages:

- Errors and Omissions Liability
- Contractors Protective Indemnity
- Rectification Coverage

Coverage shall be in the following minimum amounts

- \$50,000,000 Each Claim
- \$50,000,000 Aggregate

Coverage shall apply to negligent acts, errors or omissions arising from the Design-Builder's professional services that will be defined to include, at a minimum, architecture, engineering, surveying, and construction management.

- **Contractors Equipment Insurance** including "all risk" coverage for any equipment, tools or machinery used for the Project, including flood and earthquake coverage. Design Builder shall also require its Subcontractors of every tier to procure and maintain the same coverage. Design Builder and its Subcontractors of every tier shall each be responsible for any loss or damage to its equipment, tools, machinery of any kind or its loss of use, regardless of cause.
- **Other Required Insurance Coverage where Exposure Exists.** The following insurance shall be required by the Design-Builder and/or Subcontractors under terms and conditions consistent with Design-Builder's standard subcontract provisions to the extent that such activities exist in the performance of Work under this Agreement.
  - a. Watercraft Liability and Indemnity Insurance.
  - b. Aircraft Liability (including but not limited to the use of helicopters or unmanned aircraft).
  - c. Railroad Protective Liability.

**1.2** The Design-Builder shall maintain its products/completed operations coverage under its Commercial General, and Umbrella/Excess insurance policies as required by the terms of this Agreement until the expiration of any applicable statutes of repose including without limitation the applicable Law where the Work and/or services are performed. In the event that there is no statute specifically applicable to the construction of improvements to real property, the coverages shall be maintained in full force and effect by the Design-Builder for a minimum of six (6) years from the Guaranteed Substantial Completion Date as defined in the Agreement.

**1.3** Insurance coverage provided by the Design-Builder shall not be limited to the liability assumed under the indemnification provisions of this Agreement.

**1.4** The Indemnitees in no way warrant that the minimum limits contained herein are sufficient to protect Design-Builder from liabilities that might arise out of the performance of the Work and/or services under this Agreement by the Design-Builder, its agents, representatives, employees, Subcontractors or Vendors and Design-Builder is free to purchase such additional insurance as may be determined necessary.

**1.5** The Indemnitees are all to be named as "Additional Insureds" for both ongoing and completed operations under all insurance policies maintained by Design-Builder hereunder, except Workers' Compensation. As respects the Commercial General Liability and Umbrella/Excess Liability policies, the Additional Insured Endorsements shall be on ISO Form CG 20 10 10/01 plus CG 20 37 10/01.

**1.6** With the exception of those policies of insurance being purchased by the Owner (including, but not limited to, general liability and excess liability through Owner Controlled Insurance Program, Contractors Pollution Liability Insurance and Builder's Risk the Design-Builder's insurance coverage shall be primary insurance with respect to the Indemnitees. Any insurance or self-insurance maintained by the Indemnitees, other than those policies of insurance being purchased by the Owner (including, but not limited to, general liability and excess liability through an Owner Controlled Insurance Program, Contractors Pollution Liability Insurance, and Builder's Risk), shall be in excess of the Design-Builder's insurance and shall not contribute to it. All applicable policies of insurance shall provide for such primary and non-contributory coverage by endorsement and shall provide evidence of the same on all certificates of insurance.

**1.7** All policies of insurance maintained by Design-Builder shall include waivers of subrogation in favor of the Indemnitees, except professional liability. All policies of insurance shall provide for such

waivers by endorsement or otherwise, and shall incorporate such waivers on all certificates of insurance, except professional liability.

**1.8** Upon execution of this Agreement and prior to commencing any Work and/or services, the Design-Builder shall furnish certificates of insurance along with the additional insured, primary and non-contributory and waiver of subrogation endorsements evidencing the insurance required above. The Design-Builder's policies of insurance shall contain a provision that thirty (30) days prior written notice shall be given to StadCo in the event of cancellation or non-renewal of such insurance. Upon execution of this Agreement and prior to commencing any Work and/or services, the certificates of insurance and additional insured, primary and non-contributory and waiver of subrogation endorsements shall be sent via e-mail and U.S. Mail to the following:

LV Stadium Events Company, LLC  
6623 Las Vegas Blvd. South, Suite 380  
Las Vegas, NV 89119  
Att: Don Webb  
[dwebb@lvstadiumcompany.com](mailto:dwebb@lvstadiumcompany.com)

Willis of Minnesota, Inc.  
1600 Utica Avenue, Suite 600St.  
Louis Park, MN 55416  
Attn: Scott Labat  
[scott.labat@willistowerswatson.com](mailto:scott.labat@willistowerswatson.com)

CAA ICON  
6623 Las Vegas Blvd. South, Suite 380  
Las Vegas, NV 89119  
Attn.: Sam Bottoms  
[Sam.bottoms@caaicon.com](mailto:Sam.bottoms@caaicon.com)

With copy to:  
CAA ICON  
5075 S. Syracuse St., Suite 700  
Denver, CO 80237  
Attn: Charlie Thornton  
[Charlie.thornton@caaicon.com](mailto:Charlie.thornton@caaicon.com)

Failure of StadCo to demand such certificate or other evidence of full compliance with these insurance requirements or failure of StadCo to identify any deficiency from evidence that is provided shall not be construed as a waiver of the Design-Builder's obligation to maintain such insurance.

**1.9** Should the Design-Builder fail to provide or maintain the insurance set forth in this Agreement, StadCo may at its sole discretion, declare the Design-Builder in material breach of this Agreement and withhold payment, or StadCo may elect to purchase such insurance so as to maintain the required coverage and deduct the premiums for such insurance from any payment due the Design-Builder; provided, however, that StadCo's failure to do so and/or failure to maintain such coverage shall not in any manner affect, reduce, or limit StadCo's ability to recover from Design-Builder for any loss, costs, damages, expenses, or other actions for Design-Builder's failure to comply with the insurance requirements contained herein.

**1.10** Commencement of Work and/or services without provision of the required certificate of insurance, evidence of insurance and/or required endorsements, or without compliance with any other provision of this Agreement, shall not constitute a waiver by StadCo of any rights. StadCo has the right, but not the obligation, of prohibiting the Design-Builder or any Subcontractor/ Vendor from performing any Work and/or services until such certificate of insurance, evidence of insurance and/or required endorsements are received and approved by StadCo.

**1.11** The Design-Builder is responsible for assuring that all Subcontractors and Vendors provide Commercial General Liability, Business Automobile Liability, and Workers' Compensation including Employers Liability coverage equal to the Design-Builder's required coverage terms and conditions as required in Design-Builder's Standard Subcontract Terms and Conditions. The Design-Builder's Subcontractors and Vendors shall maintain total combined limits of Commercial General and Umbrella/Excess liability limits of at least those required by the subcontract agreement with Design Builder. Design Builder is also responsible for assuring that all Subcontractors and Vendors insurance policies required in this Section 1.11 of this Exhibit comply with the additional insured, primary and non-contributory and waiver of subrogation provisions shown in this Exhibit. If requested by Stadco, Design-Builder shall provide StadCo with certificates of insurance and additional insured, primary and non-contributory and waiver of subrogation endorsements for the insurance required in this Section of this Exhibit for all of its Subcontractors and Vendors performing Work and/or services in connection with this Agreement.

**1.12** Subsequent to the assignment of the AOR agreement to Design-Builder, Design-Builder shall ensure all insurance required under the AOR agreement remains in full force and effect.

## **B. Bond Requirements**

**2.1** If required by StadCo for this Project pursuant to **Section 13.2** of the Agreement, the Bond referenced in **Section 13.2** of the Agreement shall be issued by a surety company acceptable to StadCo, as security for the proper and complete fulfillment of Design-Builder's obligations hereunder, in an amount to be mutually agreed to by StadCo and Design-Builder. It is understood that delivery of the Bond shall not be required until the GMP is accepted, the Project is funded, and a notice to proceed is issued to Design-Builder such that the obligations of the sureties do not begin until after construction starts and those obligations are limited to the construction timeframe. The Bond shall be in a form reasonably acceptable to StadCo. The minimum requirement for approval of a surety shall be that the surety is listed by the United States Treasury Department as acceptable for bonding Federal projects and that the amount of the Bond is within the limit set by the Treasury Department as the net limit on any single risk. There shall be no affiliation between Design-Builder and the bonding agent or agency unless, after full disclosure to StadCo of all facts StadCo deems relevant, StadCo consents to such affiliation. If the Contract Sum is increased by a duly executed Change Order, then the face amount of the Bond shall also increase and StadCo shall pay the premium cost charged due to such increase.

## **C. StadCo Insurance**

**3.1 Builder's Risk Insurance.** StadCo shall purchase and maintain, at its own expense, builder's risk insurance for the Work at the Project. Such insurance shall be maintained through Substantial Completion (at which time permanent property insurance will be in full force and effect). The insurance shall be in the amount of the total value for the entire Work at the Project and shall be written on a repair or replacement cost basis. This insurance shall include the respective interests of StadCo, Design-Builder and Subcontractors of every tier in the Work until Substantial Completion. Design-Builder and Subcontractors of every tier shall be Additional Insureds under the builder's risk insurance, but then only as their respective interests may appear.

The builder's risk insurance shall be on an "all-risk" form and shall include insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, terrorism (as provided under TRIA), rigging and hoisting, collapse, earthquake, flood, windstorm, falsework, testing and startup, named storm, temporary buildings, debris removal including demolition expenses, increased cost of repair occasioned by enforcement of any applicable law or ordinance, and shall cover reasonable compensation for Architect's and Design-Builder's services and expenses required as a result of such insured loss, subject to sublimits stated in the builder's risk insurance. The builder's risk insurance shall cover portions of the Work at temporary offsite storage locations, and also portions of the Work in transit (only in U.S.), subject to sublimits stated in the builder's risk insurance.

Partial occupancy or use shall not commence until the insurance company or companies providing the builder's risk insurance have consented to such partial occupancy or use by endorsement or otherwise. StadCo and Design-Builder shall take reasonable steps to obtain consent of the insurance company or companies, and shall, without mutual written consent, take no action with respect to partial occupancy or use that would cause cancellation, lapse or reduction in insurance.

The builder's risk insurance shall have a deductible of \$100,000 Physical loss of or damage to Covered Property.

For any builder's risk loss that is covered by the builder's risk insurance provided by StadCo, it shall be the responsibility of Design-Builder, or any contractor, subcontractor or vendor which caused the builder's risk loss to pay the applicable deductible(s) (the "**Builder's Risk Deductible**"). The Builder's Risk Deductible amount shall be the actual costs associated with the covered loss or \$25,000 per occurrence (whichever is less). Design-Builder shall recover the Builder's Risk Deductible from the party responsible for the event triggering the builder's risk loss. If the Builder's Risk Deductible is recovered by Design-Builder then the Builder's Risk Deductible shall be paid to StadCo within ten (10) days after receipt of the Builder's Risk Deductible. In the event Design-Builder cannot recover the Builder's Risk Deductible from the party who bears responsibility for the event triggering the builder's risk loss then the Builder's Risk Deductible shall be a Cost of Work pursuant to the terms of the Agreement.

A loss insured under the builder's risk insurance shall be adjusted by the Builder's Risk Insurer's designated adjuster and made payable to StadCo for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause. Upon receipt of insurance proceeds from Builders' Risk carrier, StadCo shall pay Design-Builder their just shares of insurance proceeds within ten (10) calendar days. The Design-Builder shall pay Subcontractors their just shares of insurance proceeds received by the Design-Builder, and by appropriate agreements, written where legally required for validity, shall require Subcontractors to make payments to their Sub-subcontractors in similar manner.

Upon request, StadCo shall provide Design-Builder and Subcontractors with a Certificate of Insurance and/or a copy of each builder's risk policy for the Project.

If during the Project construction period StadCo insures properties, real or personal or both, at or adjacent to the Site by property insurance, or if after final payment property insurance is to be provided on the completed Work, StadCo shall waive all rights in accordance with the terms of the waiver set forth below for damages caused by fire or other causes of loss covered by this property insurance. All policies shall provide this waiver of subrogation by endorsement or otherwise.

Design-Builder and Subcontractors shall conduct their own independent analysis and evaluation of the builder's risk insurance. StadCo makes no representations, warranties or guarantees regarding the adequacy of the builder's risk insurance.

StadCo and Design-Builder waive all rights against (1) each other, each third party beneficiary and Indemnitee established pursuant to this Agreement, and any of their subcontractors, sub-subcontractors, agents and employees, each of the others, and (2) the Lead Design Architect, the Architect of Record, and any of their respective consultants, separate contractors, subcontractors, sub-subcontractors, agents and employees, if any, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to this Section or other property insurance applicable to the Work, except such rights as they have to proceeds of such insurance. StadCo or Design-Builder, as appropriate, shall require of the Lead Design Architect and the Architect of Record, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

**3.2 Project Contractors Pollution Liability Insurance.** StadCo shall purchase and maintain, at its own expense, and maintain so long as Work is performed on the Project, a Contractors Pollution Liability Insurance Policy for the Project ("**Project Contractors Pollution Liability Insurance**") written on an occurrence basis with limits of \$25,000,000 per pollution condition and \$25,000,000 aggregate for all pollution conditions subject to a deductible amount of \$100,000 per pollution condition. Defense Expenses shall erode limits of liability and any applicable deductible. Contractors and subcontractors of any tier shall be additional named insureds to the extent there is a written and executed contract. Completed operations coverage shall be provided for 10 years after the Guaranteed Substantial Completion Date.

StadCo shall be responsible for any deductible owed under the Project Pollution Liability Insurance.

Upon request, StadCo shall provide Design-Builder and Subcontractors with a Certificate of Insurance and/or a copy of the Project Contractors Pollution Liability Insurance policy.

Design-Builder and Subcontractors shall conduct their own independent analysis and evaluation of the Project Contractors Pollution Liability Insurance. StadCo makes no representations, warranties or guarantees regarding the adequacy of the Project Contractors Pollution Liability Insurance.

**3.3. OCIP.** StadCo has elected to implement an Owner Controlled Insurance Program (OCIP) on the Project to include General Liability and Excess/Umbrella Liability coverage. StadCo will be responsible for any deductibles owed under the OCIP. Design-Builder agrees to be bound to the terms of the OCIP Manual, and further agrees to bind its Subcontractors to the same. A copy of the OCIP Manual is included as **Exhibit H**.

**3.4 Earthquake Coverage.** Effective on or about Substantial Completion of the Project, StadCo shall procure and keep in effect, or continuously renew, through the applicable Statute of Repose (the "**Earthquake Coverage Period**"), property insurance on an "all-risk", "special form causes of loss" or equivalent policy form, insuring the completed Project and of all StadCo's office furniture, trade fixtures, office equipment and all other items of StadCo's property on the premises, with loss or damage payable to StadCo as named insured, or other parties as their interest may appear (the "**Property Insurance**"). Said policy, or said policy in combination with excess earthquake policies, shall also provide coverage for the peril of an earthquake and any ensuing peril due to the peril of an earthquake including a repair or replace valuation clause and with limits of no less than \$200,000,000 per occurrence and annual aggregate (the "**Earthquake Coverage**").

During the Earthquake Coverage Period, StadCo hereby waives all claims against Design-Builder (and the respective individual partners, M. A. Mortenson Company, and McCarthy Building Companies, Inc.), and any of their subcontractors and consultants, agents and employees to the extent any loss is paid by the Earthquake Coverage , including any associated earthquake deductibles or self-insured retentions (if any) (the "**StadCo Earthquake Waiver**"). Further, the Property Insurance policy, and any excess earthquake policies if applicable, shall contain either a provision, or endorsement stating in effect that the insurer(s) will not acquire any rights of recovery against other parties that StadCo, as named insured, has expressly waived, or waived in writing, prior to a loss (the "**Waiver of Subrogation**").

Within 15 days following Substantial Completion, and annually thereafter during the Earthquake Coverage Period, StadCo shall deliver to Design-Builder a certificate of insurance evidencing that the Property Insurance is in place and includes the Waiver of Subrogation.

**EXHIBIT H**

**OCIP Manual**



# Las Vegas Stadium Project OCIP Project Insurance Manual

**Owner:** LV Stadium Events Company, LLC

**Design Builder:** Mortenson/McCarthy Las Vegas Stadium, a Joint Venture

Dated: November 10, 2017

Updated as of December 12, 2017





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## 1. Introduction

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This OCIP Project Insurance Manual (the “Insurance Manual”) describes the insurance requirements for the Project. LV Stadium Events Company, LLC (“Owner”) intends to procure and maintain certain insurance coverages on behalf of certain project participants. These coverages will include Builders Risk, Contractors Pollution Liability, and an Owner Controlled Insurance Program (“OCIP”) providing General Liability and Excess Liability (collectively the “Project Insurance Program”).

The OCIP will provide General Liability and Excess Liability insurance for the Design Builder, Contractors and Subcontractors of every tier (each a “Contractor” and collectively “Contractors”) working on the Project who are enrolled in the OCIP. Participation will be mandatory, except for those identified as Excluded Parties, **BUT IT IS NOT AUTOMATIC**. Each Eligible Contractor will be required to follow the enrollment procedures as described herein.

In consideration of the OCIP provided by the Owner, each Eligible Contractor shall submit its bid, pricing and any subsequent change orders excluding its General Liability and Umbrella Liability insurance costs (Bid Net Program).

All terms and conditions of this Insurance Manual, including but not limited to Contractor’s rights and responsibilities as stated herein, are incorporated by reference into Contractor’s Contract, as defined in section 3 Definitions. You are required to bind all your lower tiered subcontractors to the terms, conditions and requirements of this manual.

Any questions regarding the particulars of this Insurance Manual can be discussed at pre-bid and pre-award meetings, or by contacting the OCIP Program Manager (see directory).

This Insurance Manual does not, and is not intended to, provide coverage interpretations or complete information about coverages. The terms and conditions of the respective insurance policies will govern how coverage is applied.

## 2. Directory

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### **Owner**

LV Stadium Events Company, LLC

### **OCIP Administrator**

Willis Towers Watson  
Willis of Minnesota, Inc.  
1600 Utica Avenue South  
Suite 600  
Minneapolis, MN 55416

Scott Labat  
Sr. Vice President, Client Advocate  
Willis Towers Watson

Direct: 763-302-7166  
Mobile: 612-325-1272  
Email: [scott.labat@willistowerswatson.com](mailto:scott.labat@willistowerswatson.com)

### **OCIP Program Manager**

Denise Wishcop  
Vice President, Sr. Client Service Specialist  
Willis Towers Watson

Direct: 763-302-7101  
Mobile: 612-417-0888  
Email: [denise.wishcop@willistowerswatson.com](mailto:denise.wishcop@willistowerswatson.com)

### **OCIP Administration**

Wrap-up Data Center  
Dallas, TX  
Email: [wrapup.dallas@willistowerswatson.com](mailto:wrapup.dallas@willistowerswatson.com)

### **OCIP Claims Manager**

Marty Berger  
Claim Advocate  
Direct: 763-302-7154  
Mobile: 612-812-9474  
Email: [marty.berger@willistowerswatson.com](mailto:marty.berger@willistowerswatson.com)

### 3. Definitions

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**Bid Net Program:** Contractor's original scope of work and subsequent change orders will be bid excluding any General Liability and Excess Liability insurance costs.

**Contract:** The written agreement between one or more of the Owner, Design Builder, Contractors, Subcontractors and their Subcontractors of every tier.

**Owner:** LV Stadium Events Company, LLC.

**Design Builder:** Mortenson-McCarthy Las Vegas Stadium, a Joint Venture, comprised of M.A. Mortenson Company, Inc., a Minnesota Corporation, and McCarthy Building Companies, Inc., a Missouri Corporation.

**Contractor:** Any individual, firm, or corporation undertaking construction or other services under a Contract with the Owner or Design Builder to furnish labor, services, materials and/or equipment, and/or perform operations at the Project sites. Subcontractor is also a Contractor.

**Subcontractor:** Any individual, firm, or corporation undertaking construction or other services under a Contract with the Owner, Design Builder or Contractor (or their Subcontractors) to furnish labor, services, materials and/or equipment, and/or perform operations at the Project sites.

**Enrolled Contractor(s):** The Design Builder, Contractors or Subcontractors of any tier who have been awarded work and meet the requirements to become enrolled in the OCIP as evidenced by an OCIP certificate of insurance issued by the OCIP Program Manager.

**Eligible Contractors:** Contractors and Subcontractors of all tiers performing labor or services at the project site are eligible to be enrolled in the OCIP. Suppliers and vendors that perform or subcontract installation, temporary labor services, employee leasing companies providing direct labor, joint ventures and all joint venture partners are considered Eligible Contractors. The Owner may, at its discretion, include a Contractor who otherwise, by definition, would be an Excluded Party.

**Excluded / Ineligible Parties:** Contractors or companies excluded from the OCIP:

- Vendors, suppliers (who do not perform or subcontract installation at the Project Site), material dealers, manufacturing representatives, equipment and rental companies who perform equipment maintenance (does not apply to those who provide operators);
- Contract haulers or truckers (or others who merely transport, pick up, deliver or carry materials, personnel, parts or equipment or any other items or persons to or from the project site);
- Mobile crane owners and/or operators whose sole scope of work involves the lifting or placement of materials or equipment for other contractors;

- Asbestos abatement or other hazardous materials remediation;
- Architects, engineers, surveyors, soil testing contractors and their consultants;
- Contractors whose sole scope of work includes Exterior Insulation and Finish Systems;
- Contractors whose sole scope of work includes guard services, janitorial services and food services;
- Contractors providing temporary services; and
- The Owner may at its discretion exclude others from the OCIP, provided that prompt notice is given to Contractor or Subcontractor.

***Project Site: Las Vegas Stadium Project, Las Vegas, NV***

The Project Site defined in the contract documents, and any scheduled offsite location or structure if dedicated to the Project and approved by the Owner. Includes, but not limited to, lay down areas, parking lots, trailers, mock up and staging areas, model units, Project Site offices and any operations necessary and incidental to the designated project. This will not include the Enrolled Contractors' regularly established workplace, plant, factory, office, shop, warehouse, or permanent yard.

***Offsite:*** Premises other than the Project Site.

***Onsite:*** See Project Site definition.

***Project:*** Las Vegas Stadium – Las Vegas, NV

***Project Managers:*** The individuals assigned by the Design Builder with overall Project responsibility.

***OCIP:*** Owner Controlled Insurance Program. A program under which General Liability and Excess Liability Insurance is procured by the Owner for all Eligible Enrolled Contractors of every tier while performing operations at the Project Sites.

***OCIP Administrator:*** Willis Towers Watson – Willis of Minnesota, Inc.

***OCIP Program Manager:*** The individual who is responsible for the day-to-day administration of the OCIP and the OCIP enrollments.

***OCIP Administration:*** Responsible for project certificate issuance and enrollment reporting

## 4. General Provisions

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All Enrolled Parties are required to reasonably cooperate with the Owner, the OCIP Administrator, and the OCIP insurance carrier(s) in all aspects of the OCIP operation and administration. Enrolled Parties' responsibilities include, but are not limited to:

1. **Mandatory Compliance**

OCIP participation is mandatory, except for those identified as Excluded Parties. OCIP contract provisions and requirements must be included in all subcontracts.

2. **Meeting Attendance**

At the request of the Owner or the Design Builder, Contractors and their Subcontractors shall attend any meetings held to explain and discuss the Project Insurance Program.

3. **Insurance Manual Incorporated into Bid Specifications and Contract**

This Insurance Manual will be a part of the bid specifications and bidders are expected to be familiar with the requirements prior to submitting their bid. In addition, this Insurance Manual will be incorporated by reference into the successful bidders awarding Contract and accordingly, all provisions require mandatory compliance. Each Subcontractor must be provided with a copy of this Insurance Manual.

4. **Commencement of Work**

Contractors or Subcontractors shall not commence work at the Project Sites until:

- a) If enrolled under the OCIP, having received an OCIP certificate of insurance issued by the OCIP Program Manager, and providing evidence of offsite GL/Excess coverage and other coverage as required in this Insurance Manual and elsewhere in their Contract.
- b) If excluded under the OCIP, having provided a certificate of insurance as evidence of coverage as required in this Insurance Manual and elsewhere in their Contract.
- c) They have met all the other insurance requirements of this Insurance Manual and in their respective Contracts.

5. **Additional Contractor Responsibilities**

In addition the Design Builder, Contractor and Subcontractor are responsible to comply with all of the following requirements:

- Enforcing the Bid Net process for enrollment of all Subcontractors, except for those identified as Excluded / Ineligible parties, as participation by Eligible Contractors is mandatory;
- Notifying the OCIP Administrator of all subcontracts awarded by submitting the Notice of Contract Award, included in this Insurance Manual.
- Complying with insurance requirements in contract and Section 9, Insurance Claims Procedures;

- Each Contractor shall submit its bid, pricing and any subsequent change orders excluding its General Liability and Umbrella Liability insurance costs (Bid Net Program).

## 5. Insurance Provided by the Owner

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The Owner will procure and maintain the insurance described in this section at its own expense. The limits of liability purchased apply collectively to all Insureds. Enrolled Parties shall refer to the actual policies for details concerning coverages, exclusions and limitations. Owner makes no representations, warranties, or guarantees regarding the adequacy of the OCIP. Each Enrolled Party shall conduct its own independent analysis and evaluation of the OCIP coverages. Policies are available for review upon request to the OCIP Administrator.

While the OCIP provides uniform coverages and reasonable limits for work performed at the Project Site, the OCIP is not intended to meet all the insurance needs of the Enrolled Parties. Eligible Parties shall discuss the OCIP with its insurance agent/broker or consultant to ensure that proper coverages are maintained. Eligible Parties shall notify their agent/broker or consultant that the work performed on-site will be insured under the OCIP once enrolled. This notification is to inform the Enrolled Parties' standard insurance company(ies) that the insurance coverages provided under the OCIP are primary and non-contributory on the Project Site.

Summaries of the insurance coverages and terms that are provided by the Owner are as follows:

### 1. **Commercial General Liability (“CGL”) and Excess Liability Insurance**

Owner Controlled Insurance Program (OCIP) providing General Liability and Excess Liability insurance for the Owner, Design Builder, Contractors, and Subcontractors of every tier working on the Project at the Project Site who are either specifically named on the policies or are enrolled in the OCIP. The Owner will maintain the OCIP until final completion, but in no event beyond the expiration date of the policies as noted on the project certificates of insurance. A single policy will be issued for all Enrolled Contractors naming all Enrolled Contractors as Additional Named Insureds. Coverage provided is primary and non-contributory with respect to any other insurance carried by Enrolled Contractor. As defined in the policy, Products/Completed Operations coverage is extended through the Statute of Repose, or ten (10) years, whichever is less, of where the Project is located. In addition, this program includes an extended warranty/repair work provision which extends operations coverage through the Statute of Repose, or ten (10) years, whichever is less, of where the Project is located in the event an Enrolled Contractor returns to the project site to perform warranty or repair work as defined by the OCIP policy.



**a. Commercial General Liability (CGL)**

**Limits of Liability: (to be shared by all insureds)**

\$2,000,000	Each Occurrence
\$4,000,000	General Aggregate
\$4,000,000	Products/Completed Operations Aggregate*
\$2,000,000	Personal Injury and Advertising Liability
\$100,000	Each Loss – Fire Damage Liability
Excluded	Each Loss – Medical Payments

*\* The Products/Completed Operations Aggregate is a single limit for the entire policy term inclusive of the extension period.*

- Coverage for off-site operations is excluded unless locations are scheduled and approved by the owner and OCIP Insurance carriers.
- Defense costs are outside of the policy limits.
- Primary and non-contributing insurance
- Waiver of Subrogation
- Policy provides Completed Operations Extension coverage through the applicable Statute of Repose or 10 (ten) years, whichever is less, per policy terms and conditions.
- The OCIP provides coverage for general liability claims which result from repair work to correct, replace or repair work that was completed during the policy period for the period of time allowed by the applicable statute of repose as provided by the controlling law of the jurisdiction where it is located and expires.

*A single CGL policy will be issued and will include all Enrolled Contractors as Named Insureds and is available for review upon written request to the OCIP Administrator.*

**b. Excess Liability Insurance**

Excess Liability insurance (above the CGL insurance) will be provided with limits of \$200 million each occurrence and in the aggregate. The limits are excess of the primary limits described in Item a. above. These limits will be shared by all insureds.

- Excess Follow-Form primary Commercial General Liability per policy terms and conditions of the primary OCIP CGL policy only.
- Policy provides Completed Operations Extension coverage through the applicable Statute of Repose or 10 (ten) years, whichever is less, per policy terms and conditions.

*A single lead excess and layered Excess Liability policy will be issued and will include all Enrolled Contractors as Named Insureds and is available for review upon written request to the OCIP Administrator.*

## **2. OCIP Cancellation, Termination or Modification**

Notwithstanding any other provision in this Insurance Manual, it is the Owner's intent to keep the OCIP in force throughout the term of the Project. However, the Owner reserves the right to cancel, terminate, modify the OCIP, or terminate the enrollment of any Enrolled Contractor. To exercise this option, the Owner would provide 90 days advance, written notice to the Design Builder and each Enrolled Contractor.

Enrolled Contractors would be required to effect replacement insurance coverage, equivalent to what is currently required for Offsite and Excluded Parties, or consistent with other contractual obligations. The reimbursement for the cost of such replacement insurance would be calculated on a pro-rata portion of the remaining contract value as a change order to the Owner. Written evidence of such replacement insurance must be provided to the Owner prior to the actual cancellation or termination date of the OCIP.

## **3. Builder's Risk**

Builder's Risk insurance provides "all risk" coverage on the buildings, structure or work, and property of the Owner in the care, custody and control of a Contractor. Coverage is provided for the Owner, Design Builder, Contractors, Subcontractors of every tier, tenants at the project site, architects and engineers, all as required by any contract or subcontract and including any other entity as required by the named insured and then only as to their respective financial interest in the covered property are included as additional insureds under this policy as respects to manufacturers and suppliers their interest is limited to their respective financial interest in the covered property at the project site only.

The policy will cover structures and materials during the course of construction that are part of the Project. Coverage is also provided for materials while in domestic transit, or while stored temporarily away from the Project site, subject to policy sub-limits. Any domestic transit or offsite storage expected to exceed the applicable sub-limits requires prior notice to the OCIP Program Manager, who will request coverage approval from the carriers.

Owner and Contractors, Subcontractors of every tier and any party who is a named or additional insured waive all rights against each other for damages caused by fire or other perils to the extent covered by the Builder's Risk insurance or by any other property insurance applicable to the work.

*CAUTION: There will be no coverage under this policy for International shipments. If needed,*

*the Owner will purchase this Ocean Cargo coverage separately after detailed information is provided to the OCIP Program Manager by the Design Builder or Subcontractors within a 60 day time period prior to these shipments.*

**4. Contractors Pollution Liability**

Contractors Pollution Liability insurance for the Owner, Design Builder, Contractors, and Subcontractors for the duration of this contract for onsite activities and 10 years completed operations. The policy will be written with a limit of at least \$25,000,000 per claim and in the aggregate.

**5. Certificates of Insurance**

The OCIP Program Manager will issue OCIP certificates of insurance to the Design Builder and each Enrolled Contractor to evidence coverage provided by the OCIP and the Owner.

**6. Project Insurance Program Policies**

The summary of coverages contained in this Insurance Manual is prepared for the convenience of those involved in the Project and should not be construed in any way as an exact and binding analysis of coverage. In case of any claim or question with respect to coverage, the original policies will prevail as the sole binding documents. Specimen CGL and Excess Liability policies are available upon written request.

**7. Project Insurance Program Premiums**

The Owner will be responsible for the payment of the project insurance program premiums. All return insurance premiums, insurance dividends, or monies due or to become due in connection with the project insurance program would be to the benefit of (or be the responsibility of) the Owner and are hereby assigned to the Owner.

**8. Waiver of Subrogation**

Project participants covered under the project insurance program hereby waive all rights of recovery against one another for their on-site activities only.

**9. Other Insurance Needed As Determined by Contractors**

The project insurance program including the OCIP, as previously outlined, is intended to afford broad coverage and relatively high limits of liability, but will not provide all the insurance needed. Contractors should have their insurance agent, broker or consultant review the coverages and limits outlined herein and in your contract for adequacy against your existing program.

**10. Coverages Not Part of OCIP or provided by the Owner**

Contractors and Subcontractors acknowledge that any loss not covered by Commercial General Liability and Excess shown above is the responsibility of the Contractors and Subcontractors including but not limited to the following:

- Workers' Compensation/Employer's Liability
- Automobile Liability
- Automobile Physical Damage
- Property coverage, including but not limited to Contractors' Equipment, rented, leased or borrowed Equipment, Tools, or Personal Property
- General Liability/Excess Liability for Off-Site Activities
- Employment Practices Liability
- Professional Liability/Errors and Omissions
- Jones Act Coverage (Crew Members) if applicable
- Protection and Indemnity (Operations of Vessels) if applicable
- Marine Liability if applicable
- Aircraft including Unmanned Aircraft/Drones
- Surety Bonds

## 6. Insurance Provided by Design Builder, Contractors and Subcontractors of every tier

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All Contractors, whether enrolled or excluded, are required to maintain as a reimbursable cost of the work and for the duration of their Contract, insurance limits and requirements pursuant to each Enrolled or Excluded Parties' Contract.

Prior to coming on the Project Site, Contractor must provide a certificate of insurance evidencing all requirements to the appropriate party. The limits shown in the Contract are minimum limits and are not intended to limit the Contractors' liability.

### 1. Self-Insured Retentions

The funding of deductibles and self-insured retentions for any required insurance maintained by Contractor shall be the sole responsibility of Contractor, including any deductibles or self-insured retentions applicable to claims involving the additional insureds.

### 2. Certificate of Insurance

Prior to commencing any work at the Project Site and annually thereafter for so long as insurance is required to remain in effect, the Design Builder and all Eligible Contractors and Subcontractors of every tier must provide the Owner and OCIP Program Manager with a Certificate of Insurance confirming that all the requirements in this Insurance Manual have been met. Failure of any party to provide such certificates of insurance will not be relief from the responsibility to carry and maintain such insurance. Upon request, a Contractor shall submit to the Owner copies of the provisions in its insurance policies complying with the requirements in this exhibit.

### 3. Wrap up Exclusion

If any party's insurance includes an exclusion tied to Owner Controlled Insurance Programs (a.k.a. "Wrap-ups" or "CIPs") or other project-specific insurance, it may apply only to the extent of coverage available to that party under the OCIP or other Contractor-provided insurance. Such exclusion may not be broader than what the OCIP or such other Contractor-provided insurance actually covers.

### 4. Indemnity Obligations

The insurance coverages maintained by Contractor shall not limit any of the Contractor's indemnity obligations or other liabilities under the Contract Documents.

## **Certificate of Insurance must include the following:**

### **Additional Insureds / Primary and Non-Contributory**

Project: LV Stadium Events Company, LLC, Stadium Authority, ICON Venue Group, LLC, Clark County Stadium Authority, the Team, each Lender and their respective members, officers, directors, trustees, shareholders, public officials, members, partners, agents, employees, successors and assigns, and all others as required by contract; shall be included as additional insureds on the CGL, Automobile Liability, Pollution Liability, and Umbrella/Excess Liability policies, with respect to liabilities arising out of both the ongoing and completed operations of Contractor relative to offsite coverages and exposures. For CGL and Umbrella / Excess Liability, such additional insured coverage shall be subject to the terms of ISO additional insured endorsement forms CG 20 10 (ongoing operations) and form CG 20 37 (products-completed operations), or substitute form(s) providing equivalent coverage as required by contract. Additional insured coverage shall be primary and non-contributing with respect to any insurance or self-insurance maintained by the additional insureds.

### **Notice of Cancellation:**

All required policies shall be endorsed to provide that notice of cancellation shall be given to Owner by insurance agent/broker or carrier; or if unavailable, Contractors must provide Owner with thirty (30) days advance written notice of cancellation or non-renewal ten (10) days in the event of cancellation for non-payment of premium.

### **Waiver of Subrogation**

All required insurance except Professional Liability, shall include a waiver of subrogation in favor of the Owner, Design Builder, and any applicable lenders, or other parties as required and their respective affiliates, officers, directors and employees. The required insurance shall support and not prohibit the foregoing waiver. Any deductibles or self-insured retentions shall be borne by the respective Contractor at its sole expense, without reimbursement by Owner, and shall be treated as "insurance" for purposes of the waiver in this Section.

### **Certificate Holder is:**

**LV Stadium Events Company, LLC**  
c/o Willis of Minnesota, Inc.  
OCIP Administrator  
1600 Utica Avenue South, Suite 600  
Minneapolis, MN 55416

## 7. Enrolling in the OCIP

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### **Enrollment Procedures:**

#### **What Forms are required?**

Complete the following forms within the time frames specified below:

- OCIP Enrollment Form- Prior to starting work on Project Site for original contract, to identify cost of additional contract(s), or as determined by the Owner.

#### **How Do I Complete the OCIP Enrollment form?**

Enrollment into the OCIP program is mandatory but **NOT** automatic. Access to the Project Site will not be granted until enrollment is completed. Unenrolled/Excluded Party or Parties do not have any insurance coverage under the OCIP.

- Each Eligible Party working at the Project Site shall complete the Enrollment Form.
- If an Enrolled Party is awarded more than one Agreement on the Project, the Enrolled Party is required to complete a separate Enrollment Form for each Agreement.
- Eligible, Enrolled and Excluded Parties shall also provide certificate(s) of insurance and endorsements as required in each Contractors' or Subcontractors' Agreement.

## 8. OCIP Forms

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- Notice of Contract Award – Request for Insurance
- Sample Certificate of Insurance



## Las Vegas Stadium Project

### Notice of Contract Award and Request for Insurance

Initial Enrollment       Additional Contract

#### Enrolled Contractor Information

Contractor Legal Name: \_\_\_\_\_ Individual:  Partnership:  Corp:  J/V:   
 Legal Address: \_\_\_\_\_ TIN#: \_\_\_\_\_  
 City: \_\_\_\_\_ St: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Site Contact: \_\_\_\_\_ Site Address: \_\_\_\_\_  
 Phone: (    ) -                      Cell: (    ) -                      Fax: (    ) -                      Email: \_\_\_\_\_  
 Office Contact: \_\_\_\_\_ Phone: (    ) -                      Fax: (    ) -                      Email: \_\_\_\_\_  
 Insurance Contact: \_\_\_\_\_ Phone: (    ) -                      Fax: (    ) -                      Email: \_\_\_\_\_

Are you using a Leasing Company?  YES  NO      If yes Leasing Company Name: \_\_\_\_\_

Are you a Leasing Company?  YES  NO

#### Contract Information

Type of Work: \_\_\_\_\_ Contract #: \_\_\_\_\_ Contract Value: \$ \_\_\_\_\_  
 Project Description: \_\_\_\_\_ Off-site Work within scope of contract:  YES  NO  
 Awarding Contractor: \_\_\_\_\_ Prime Contractor: \_\_\_\_\_  
 Award Date: \_\_\_\_\_ Est. Start Date: \_\_\_\_\_ Est. Completion Date: \_\_\_\_\_ Self-Performed: % \_\_\_\_\_  
 Subcontracted \_\_\_\_\_ %      Est. # of Subcontractors: \_\_\_\_\_

#### Agreement

***It is each Enrolled Contractors responsibility to notify its own insurance carrier that work to be performed at the Project Site, under this contract will be covered by the OCIP subject to policy terms and conditions, on a primary and non-contributory basis.***

*Any and all returns of premiums, dividends, discounts or other adjustments to any OCIP policy is assigned, transferred and set over absolutely to Owner. This assignment is valid for insurance policies whose premiums have been paid by the Owner on behalf of such Contractors.*

*This agreement shall be effective when signed below or in counterpart, and photocopy, facsimile, electronic or other copies shall have the same effect for all purposes as an ink-signed original.*

Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Subcontractor**  
shall submit this  
form for enrollment  
to:

**Mortenson-McCarthy**  
Attention: Jalon Brooks  
3920 W. Hacienda Ave.  
Las Vegas, NV 89118

Email: [Jalon.Brooks@mmcjvlv.com](mailto:Jalon.Brooks@mmcjvlv.com)

Subcontractor shall  
submit this form for  
all **sub-tier**  
enrollment to:

**Willis of Minnesota, Inc.**  
Attention: OCIP Administrator  
1600 Utica Avenue South  
Minneapolis, MN 55416

Fax: 763-302-7200  
Direct: 763-302-7101  
Email: [denise.wishcop@willistowerswatson.com](mailto:denise.wishcop@willistowerswatson.com)  
cc: [julie.sarkauskas@willistowerswatson.com](mailto:julie.sarkauskas@willistowerswatson.com);



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>INSURANCE AGENT'S NAME</b> <b>ADDRESS</b> <b>CITY, STATE ZIP CODE</b> <b>TELEPHONE NO. (INCLUDING AREA CODE)</b>	CONTACT NAME:	
	PHONE (A/C, No. Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
<b>INSURED</b> <b>YOUR COMPANY NAME</b> <b>ADDRESS</b> <b>CITY, STATE, ZIP CODE</b> <b>TELEPHONE NO. (INCLUDING AREA CODE)</b>	INSURER A : ABC Insurance Company	
	INSURER B : DEF Insurance Company	
	INSURER C : GHI Insurance Company	
	INSURER D : JKL Insurance Company	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	x	x	Policy Number	MO/DAY/YR	MO/DAY/YR	EACH OCCURRENCE	PER CONTRACT
	COMMERCIAL GENERAL LIABILITY						DAMAGES TO RENTED PREMISES(Ea occurrence)	PER CONTRACT
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	PER CONTRACT
	POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	PER CONTRACT
							PRODUCTS-COMP/OP AGG	PER CONTRACT
B	AUTOMOBILE LIABILITY	x	x	Policy Number	MO/DAY/YR	MO/DAY/YR	COMBINED SINGLE LIMIT (Ea accident)	PER CONTRACT
	ANY AUTO						BODILY INJURY(Per person)	\$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY(Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	SCHEDULED AUTOS							\$
	NON-OWNED AUTOS							
C	UMBRELLA LIAB	x	x	Policy Number	MO/DAY/YR	MO/DAY/YR	EACH OCCURRENCE	PER CONTRACT
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE	
	CLAIMS-MADE						Requirements	
	DED   RETENTION \$							
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	x	Policy Number	MO/DAY/YR	MO/DAY/YR	<input checked="" type="checkbox"/> WC Statutory Limits	OT H-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							
	If yes, describe under DESCRIPTION OF OPERATIONS below							
							E.L. EACH ACCIDENT	PER CONTRACT
							E.L. DISEASE - EA EMPLOYEE	PER CONTRACT
							E.L. DISEASE - POLICY LIMIT	PER CONTRACT
A	Professional Liability(if required)						(See contract requirements)	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**Project: Las Vegas Stadium Project. LV Stadium Events Company, LLC, Stadium Authority, ICON Venue Group, LLC, Clark County Stadium Authority, the Team, each Lender and their respective members, officers, directors, trustees, shareholders, public officials, members, partners, agents, employees, successors and assigns, and all others as required by contract; shall be included as additional insureds on the General Liability, Automobile Liability, Pollution Liability, and Excess Liability policies, with respect to liabilities arising out of both the ongoing and completed operations of Contractor relative to offsite coverages and exposures. For General Liability and Excess Liability, such additional insured coverage shall be subject to the terms of ISO additional insured endorsement forms CG 20 10 (ongoing operations) and form CG 20 37 (products-completed operations), or substitute form(s) providing equivalent coverage as required by contract. Additional insured coverage shall be primary and non-contributing with respect to any insurance or self-insurance maintained by the additional insureds. Waiver of subrogation in favour of LV Stadium Events Company, LLC and all other required parties applies to General Liability, Excess Liability, Auto Liability and Workers' Compensation policies as required by written contract, written agreement or permit and executed prior to loss. General Liability insurance shall apply to locations away from the project site as defined in the OCIP manual.**

**CERTIFICATE HOLDER**

LV Stadium Events Company, LLC c/o  
**Willis of Minnesota, Inc.**  
**OCIP Administrator**  
**1600 Utica Avenue South, Suite 600**  
**Minneapolis, MN 55411**

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

## 9. General Liability Claim Reporting

---

### Enrolled Contractors will:

Report all Project Site incidents/accidents resulting in property damage or bodily injury (other than injuries covered by worker's compensation insurance) to your Project Manager, who will promptly notify Ryan Kane of Mortenson's Risk Management Department for proper reporting to insurance companies.

Owner and Contractors will assist in the handling, investigation, and mitigation of all incidents/accidents (other than injuries covered by worker's compensation insurance) regardless of whether the incident results in an injury or insurance claim.

The following persons shall be immediately notified by e-mail or telephone upon service of any lawsuits or citations filed against Enrolled Parties or upon receipt of a letter of representation:

### Design Builder

Ryan Kane  
M.A. Mortenson

Direct: 763-287-5126  
Mobile: 612-812-3900  
Email: [ryan.kane@mortenson.com](mailto:ryan.kane@mortenson.com)

### Willis Towers Watson

Marty Berger  
Willis of Minnesota, Inc.

Direct: 763-302-7154  
Mobile: 612-812-9474  
Email: [marty.berger@willistowerswatson.com](mailto:marty.berger@willistowerswatson.com)

**Failure to timely answer a lawsuit may result in a default judgment. The Enrolled Party served with the lawsuit will be financially responsible for all judgments and expenses associated with a default judgment to the extent such default judgment was the result of untimely notice of lawsuit to the OCIP general liability and excess liability insurers.**

## OCIP Project Insurance Manual Updates:

11/01/2017 – Original Manual

11/10/2017 – Version #1

- Correction to “Section 9 Heading” and amended direct claim reporting to reflect “your” project manager in lieu of “the” project manager.
- Included Completed Ops language from GL and XL policy.
- Updated list of Additional Insureds on page 15 to be included on Certificate of Insurance.
- Removed Unemployment ID Number on Notice of Award Form
- Added City, State and Zip Code to Notice of Award Form

12/12/2017 – Version #2

- Added Jalon Brooks to distribution for Notice of Contract Award
- Revised Certificate of Insurance requirements – sample certificate description box

## EXHIBIT I

### Change Order Pricing

1. The increase or decrease in the GMP shall be determined in one of the following ways and, unless otherwise approved or directed by StadCo, in the precedence of the order listed:

(a) by an accepted unit price proposed in the GMP Amendment and incorporated in the Agreement.

(b) by a lump sum increase or decrease, as applicable, agreed to by StadCo and Design-Builder based on Design-Builder's submission of reasonable supporting data, including Subcontractor pricing details, plus allowances for design and construction contingencies for the applicable Work and a fee pursuant to **Section 7.4.5** of this Agreement equal to three point nine percent (3.9%) of the actual Cost of the Work.

(c) by mutually agreeable unit prices for the Work, with allowance for Design-Builder's profit and overhead.

(d) on the actual Cost of the Work, plus allowances for design and construction contingencies for the applicable Work and a fee pursuant to **Section 7.4.5** of this Agreement equal to [REDACTED] of the actual Cost of the Work.

2. Except for unit prices included in the GMP Amendment, and unless otherwise approved by StadCo, for proposed changes in the Work Design-Builder shall submit an itemized list of quantities with the applicable unit cost and extended price for each, in such form and detail as required by StadCo.

3. On changes where the value or extent of Work cannot be reasonable pre-determined or agreed upon, StadCo may authorize Work to proceed on an agreed upon cost plus basis, not to exceed a maximum amount. In such cases, the basic costs and mark-up for overhead, profit and markup will be in accordance with this Exhibit.

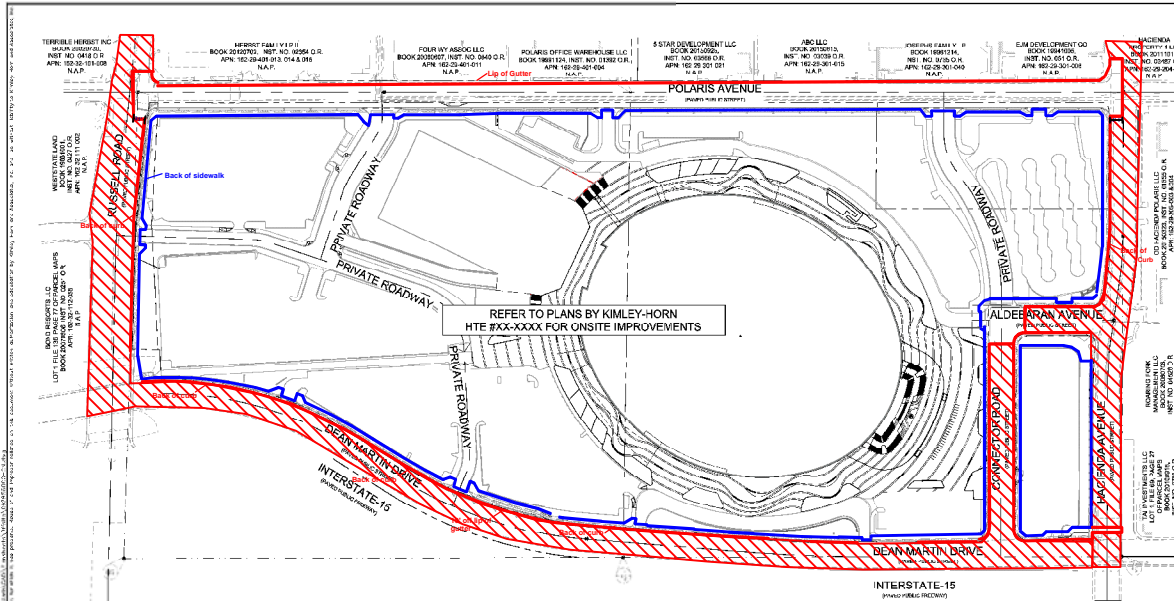
4. Except for material changes to the Architectural Program, Design-Builder agrees it shall not be entitled to payment of Fee on the first [REDACTED] worth of Change Orders in excess of the GMP.

**EXHIBIT J**

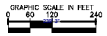
**Site Boundaries**

Off-site scope is contained within the red and blue lines.

Excluded from on-site and off-site.



OVERALL SITE PLAN



SHEET INDEX

SHEET NO.	DESCRIPTION	REV. NO.
01-01	COVER SHEET	
PA-01	GENERAL NOTES, LEGEND, & INFORMATION	
SM-01	SHEET INDEX & OVERALL SITE PLAN	
TI-01	TYPICAL SECTION	
TI-02	TYPICAL SECTION	
DM-01	DEMOLITION PLAN - PA SHEET 1	
DM-02	DEMOLITION PLAN - PA SHEET 2	
DM-03	DEMOLITION PLAN - PA SHEET 3	
DM-04	DEMOLITION PLAN - PA SHEET 4	
DM-05	DEMOLITION PLAN - PA SHEET 5	
DM-06	DEMOLITION PLAN - PA SHEET 6	
DM-07	DEMOLITION PLAN - PA SHEET 7	
DM-08	DEMOLITION PLAN - PA SHEET 8	
DM-09	DEMOLITION PLAN - PA SHEET 9	
DM-10	DEMOLITION PLAN - PA SHEET 10	
DM-11	DEMOLITION PLAN - PA SHEET 11	
DM-12	DEMOLITION PLAN - PA SHEET 12	
DM-13	DEMOLITION PLAN - PA SHEET 13	
DM-14	DEMOLITION PLAN - PA SHEET 14	
DM-15	DEMOLITION PLAN - PA SHEET 15	
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DM-20	DEMOLITION PLAN - PA SHEET 20	
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DM-98	DEMOLITION PLAN - PA SHEET 98	
DM-99	DEMOLITION PLAN - PA SHEET 99	
DM-100	DEMOLITION PLAN - PA SHEET 100	

PP-01	PLAN & PROFILE - DE STA 1044+75 - STA 1049+50
PP-02	PLAN & PROFILE - PA STA 914+20 - STA 1345+00
PP-03	PLAN & PROFILE - PA STA 1345+00 - STA 1349+00
PP-04	PLAN & PROFILE - PA STA 1349+00 - STA 1349+00
PP-05	PLAN & PROFILE - PA STA 1349+00 - STA 1349+00
PP-06	PLAN & PROFILE - PA STA 1349+00 - STA 1349+00
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PP-49	PLAN & PROFILE - PA STA 1349+00 - STA 1349+00
PP-50	PLAN & PROFILE - PA STA 1349+00 - STA 1349+00

SL-01	STREET LIGHT & INTERCONNECT PLAN - DM SHEET 1
SL-02	STREET LIGHT & INTERCONNECT PLAN - DM SHEET 2
SL-03	STREET LIGHT & INTERCONNECT PLAN - DM SHEET 3
SL-04	STREET LIGHT & INTERCONNECT PLAN - DM SHEET 4
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REGISTERED PROFESSIONAL NUCLEAR THERMAL ENGINEERS  
REGISTERED PROFESSIONAL NUCLEAR TRANSPORT ENGINEERS  
REGISTERED PROFESSIONAL NUCLEAR WASTE ENGINEERS

**SHEET INDEX & OVERALL SITE PLAN**

**LAS VEGAS STADIUM - OFFSITE IMPROVEMENT PLANS PREPARED FOR THE NFL**

SHEET NUMBER: **GN-03**

DATE: 12/27/2018

PROJECT: LAS VEGAS STADIUM - OFFSITE IMPROVEMENT PLANS PREPARED FOR THE NFL

SCALE: AS SHOWN

DESIGNED BY: [Name]

CHECKED BY: [Name]

APPROVED BY: [Name]

DATE: [Date]

DESCRIPTION: [Description]

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SMITH SECKMAN REID INC.  
MECHANICAL ENGINEER

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CONSULTANTS  
CIVIL ENGINEER

FRAC CONSULTANTS  
CIVIL ENGINEER

RHS CLEMENTE HALL STUDIOS  
LANDSCAPE ARCHITECT

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ARCHITECTS  
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LOW VOLTAGE  
ELECTRICAL ENGINEER

LLOYD CONSULTING  
FIELD TECH

CPW WIND ENGINEERING  
WIND ENGINEERING

**EXHIBIT K**

**Master Project Schedule**



March 7, 2018



Re: Las Vegas Stadium  
February 2018 Schedule Update

Tom Blanda:

Enclosed, please find a Time Scaled Critical Path Network representing the February 2018 Schedule Update of the above referenced Project. Also enclosed is the February 2018 Schedule Narrative.

This Schedule was developed and updated to represent Mortenson/McCarthy Las Vegas Stadium, A Joint Venture's (MMCJV) understanding of the information received from various potential Subcontractors, Design Team members and Owner's Representatives. Please note that the project schedule will continue to be developed and updated with your assistance as design durations, permitting durations, lead times and deliverable dates are refined. MMCJV will continue to review the start dates for various activities with you as the start dates approach.

Please notify MMCJV within five (5) working days upon receipt of this issuance in the event of any oversight and/or omissions.

If you should have any questions pertaining to the enclosed, please contact me at your earliest convenience.

Respectfully,

Heidi Brown

Attachments:  
Schedule Narrative – February 2018  
Schedule Update – February 2018

CC: File

# Schedule Narrative – February 2018

## Las Vegas Stadium

### 1.0 Project Status Overview

The project schedule has been updated with progress through March 4, 2018.

Upon inputting progress made in the Design and Development portions of schedule, and the impacts of known and potential changes, the overall total float of the Project is (0) working day(s).

Actual progress through March 4, 2018, considering the planned durations, supports the certificate of occupancy date of July 1, 2020 and substantial completion date of July 31, 2020.

### 2.0 Anticipated Project Critical Paths

The Project's critical path runs through the design and permit approval. Following deep foundations and concrete structure, the path continues through the steel building structure, precast, cable net roof systems, lower bowl precast, the interior bowl equipment and finishes, playing field installation to support completion of the start-up, testing and inspection of the building prior to occupancy.

### 3.0 Upcoming Critical Milestones / Activities

To support the above path, the following activities will be critical to ensure the Project Schedule is maintained:

- Receive approval for Permit Package 3a on 26Mar18
- Issue design documents and submit Permit Package 3b to CC for review on 12Mar18 - receive permit for Permit Package 3b on 11May18
- Receive GMP approval on 12Mar18
- Issue design documents and submit Permit Package 4 to CC for review on 02Apr18 – receive permit for Permit Package 4 on 05Jun18

### 4.0 Logic & Duration Revisions Incorporated In This Schedule

The following revisions were made to the schedule to identify and track potential and real impacts, better define the work required, or split an activity into more detail to better track items of work:

- MMCJV has incorporated the following additional detail into the schedule and will continue to revise as design progresses:
  - Steel submittal sequences to match the erection sequence have been revised in the February update.
  - Elevator installation activities have been added
  - SOMD rebar shop drawings have been included in more detail
  - Steel pan stair installation in the cores has been added
  - NVE shoofly fragnet has been added
  - Names of all core activities have been revised to match the names in the architectural drawings

















































































































































































































































































































































































































**EXHIBIT L**

**Parent Guaranty**

## GUARANTY

This **GUARANTY AGREEMENT** ("Guaranty") dated as of the \_\_\_ day of \_\_\_\_\_, 2018, by Mortenson Construction Holdings, Inc., a corporation duly organized and existing under the laws of the State of Minnesota, U.S.A., with its head office situated at 700 Meadow Lane North, Minneapolis, Minnesota, U.S.A. ("MCH") and McCarthy Holdings, Inc., a corporation duly organized and existing under the laws of the State of Delaware, U.S.A. ("McCarthy Holdings"), with its head office situated at 1341 N. Rock Hill Road, St. Louis, Missouri, U.S.A. (MCH and McCarthy Holdings are each sometimes referred to herein as a "Guarantor" and collectively as the "Guarantors"), jointly and severally, for the benefit of LV Stadium Events Company, LLC, a Nevada limited liability company ("Developer"), Bank of America, N.A., as administrative agent under the Credit Agreement (as defined below) for the Secured Parties (as defined in the Credit Agreement) (the "Administrative Agent") and the Clark County Stadium Authority, a political subdivision of Clark County, Nevada, and a separate governmental entity established pursuant to Senate Bill 1 of the 30th Special Session of the Nevada State Legislature, also known as the "Las Vegas Stadium Authority" and the "Las Vegas Stadium Authority Board" (the "Authority") (Developer, the Administrative Agent, and the Authority are each sometimes referred to herein as a "Beneficiary" and collectively referred to herein as the "Beneficiaries"; Guarantors and Beneficiaries are individually referred to herein as a "Party" and collectively as the "Parties").

### **RECITALS:**

**WHEREAS** M. A. Mortenson Company, a Minnesota corporation ("Mortenson") is a wholly-owned subsidiary of MCH;

**WHEREAS** McCarthy Building Companies, Inc., a Missouri corporation, ("McCarthy") is a wholly-owned subsidiary of McCarthy Holdings;

**WHEREAS** Mortenson and McCarthy have entered into a Joint Venture Agreement to jointly pursue and complete the contract for a new football stadium located in Las Vegas, Nevada and certain other improvements and infrastructure (the "Stadium Project") under the name Mortenson-McCarthy Las Vegas Stadium, a Joint Venture (the "Joint Venture");

**WHEREAS** Developer and the Joint Venture have entered into a Guaranteed Maximum Price Design-Build Agreement, dated and effective as of February 20, 2017 (together with the schedules, annexes, and exhibits thereto and as the same may be amended from time-to-time, herein called the "Agreement");

**WHEREAS** under the Agreement, Mortenson and McCarthy have agreed to be jointly and severally liable for all of the Joint Venture's duties and obligations under the Agreement;

**WHEREAS** the Agreement requires that the Joint Venture cause to be provided a parent guaranty from Mortenson and McCarthy that guaranties, jointly and severally, performance of the Joint Venture's obligations under the Agreement (including any obligations to make payment), and MCH and McCarthy Holdings are willing to enter into this Guaranty to satisfy this condition of the Agreement;

**WHEREAS**, on September 14, 2017, Financing Trust I, a Delaware statutory trust ("FinanceCo"), entered into a Credit Agreement (as amended, restated, supplemented or otherwise modified from time to time, the "Credit Agreement") with the lenders party thereto (the "Lenders"), the Administrative Agent and the collateral agent pursuant to which the Lenders agreed, subject to the terms and conditions contained therein, to extend credit to FinanceCo, the proceeds of which will be used to fund a portion of the costs and expenses of the Stadium Project;

**WHEREAS** the Credit Agreement requires that certain conditions be satisfied prior to the Lenders agreeing to extend further credit to FinanceCo, including the condition that the Joint Venture demonstrate to the satisfaction of the Administrative Agent sufficient financial resources to meet its obligations under the Agreement, and MCH and McCarthy Holdings are willing to enter into this Guaranty to satisfy such condition of the Credit Agreement; and

**WHEREAS**, in consideration of and as a material inducement to Developer entering into the Agreement, and to the Lenders agreeing to extend further credit to FinanceCo, the Guarantors have agreed to provide this Guaranty to Beneficiaries pursuant to the terms and conditions set forth herein, and the Guarantors acknowledge and agree that Developer would not have entered into the Agreement and the Lenders would not have agreed to extend further credit to FinanceCo without receiving this Guaranty from Guarantors.

**NOW, THEREFORE**, in consideration of the premises and mutual covenants set forth herein and Developer entering into the Agreement and the Lenders agreeing to extend further credit to FinanceCo, the Parties hereto agree as follows:

1. The Guarantors jointly and severally hereby irrevocably and unconditionally guarantee to the Beneficiaries and their respective successors and permitted assigns: (i) the complete performance and discharge of all obligations (including, without limitation, all indemnification obligations and any obligations to make payment) of the Joint Venture under the Agreement; (ii) the due performance by such Guarantors of their obligations under this Guaranty; and (iii) the payment of all expenses incurred by the Beneficiaries to enforce this Guaranty, including without limitation, reasonable attorneys' fees and litigation expenses (items (i) through (iii) are referred to collectively herein as the "Guaranteed Obligations").

2. If the Joint Venture fails in any respect to perform or observe any of the Guaranteed Obligations in Section 1(i) above, notice and demand having first been provided to the Joint Venture and the Joint Venture having failed to perform or observe the applicable Guaranteed Obligation(s) within thirty (30) days of having received notice from a Beneficiary, each Guarantor shall thereafter and upon five (5) calendar days of first demand in writing by a Beneficiary to such Guarantor, duly and punctually perform or take such steps as are necessary to achieve performance or observance, as applicable, of each of the Guaranteed Obligations subject to the terms and conditions of the Agreement (including without limitation any limitations of liability under the Agreement, Developer's payment obligations under the Agreement, and the absence of any uncured material breach of the Agreement by Developer), without any requirement that the Beneficiaries first proceed against the Joint Venture. Notwithstanding the previous sentence, a Beneficiary shall give the Joint Venture ten (10) calendar days' notice, to the individuals and in the manner described in the notice provision of the Agreement, of its intention to make a demand on such Guarantor prior to making any such demand. Notice or demand by a Beneficiary shall be deemed as a notice or demand (as the case may be) by both Beneficiaries.

3. Each Guarantor agrees that: (i) this Guaranty is as a continuing, absolute and unconditional (except as otherwise provided herein) guaranty of performance of the obligations of the Joint Venture under the Agreement (including the obligation to make payment) and not of collection; and (ii) the obligations of each Guarantor hereunder are independent of the obligations of the Joint Venture and the obligations of any other guarantor (including the other Guarantor) of the obligations of the Joint Venture, and a separate action or actions may be brought and prosecuted against such Guarantor whether or not any action is brought against the Joint Venture or any of such other guarantors and whether or not the Joint Venture is joined in any such action or actions.

4. The obligations of each Guarantor hereunder shall not be reduced or discharged by: (i) any alteration in the relationship between the Joint Venture and Developer; (ii) any change in ownership of any interest of Mortenson, McCarthy or the Joint Venture or any change in the relationship of Mortenson, McCarthy, any Guarantor and the Joint Venture or any termination of such relationship; (iii) the release of all or any part of the Guaranteed Obligations without the prior consent of the Administrative Agent or the substitution or release of any person or entity primarily or secondarily liable for the Guaranteed Obligations; (iv) any voluntary or involuntary bankruptcy, insolvency, reorganization, arrangement, readjustment, assignment for the benefit of creditors, receivership, conservatorship, custodianship, liquidation, marshaling of assets and liabilities or similar proceedings with respect to Mortenson, McCarthy, the Joint Venture or the Guarantors, or any action taken by any trustee or receiver or by any court in any such proceeding; (v) the impairment of any collateral securing the Guaranteed Obligations, including without limitation the failure to perfect or preserve any rights or remedies the Beneficiaries might have in such collateral or the substitution, exchange, surrender, release, loss or destruction of any such collateral, or (vi) any failure of the Joint Venture, Mortenson or McCarthy to conform with any provision of the Agreement or any other agreement. Further, the liability of the Guarantors hereunder shall not be reduced or discharged by any forbearance or indulgence by the Beneficiaries towards the Joint Venture, Mortenson, McCarthy or the Guarantors whether as to payment, time, performance, or otherwise, to any degree greater than such forbearance or indulgence would reduce or discharge the liability of the Joint Venture.

5. Each Guarantor expressly and unconditionally waives (i) notice of any of the matters referred to in Section 4 above, (ii) notice of the commencement of the work under the Agreement, and notice of the status of the Guaranteed Obligations from time to time; (iii) all notices which may be required to be given to Guarantors by statute, rule of law or otherwise, now or hereafter in effect, to preserve intact any rights against the Guarantors, including, without limitation, any demand, presentment and protest, proof of notice of non-payment under the Agreement and notice of any default or any failure on the part of Joint Venture (except for the notice required by Section 1 above); (iv) any right or claim of right to cause a marshalling of the assets of the Joint Venture or the Guarantors; (v) any right to require the Beneficiaries to exhaust or take any action against the Joint Venture or other person (including the other Guarantor) or entity prior to or contemporaneously with proceeding to exercise any right or remedy against the Guarantors under this Guaranty, or otherwise pursue any other remedy available to the Beneficiaries, including proceeding against or exhausting any bond, insurance or other security held by the Beneficiaries or any other party; (vi) all other defenses of a surety (except to the extent any such defenses are expressly permitted under this Guaranty); and (vii) any right of subrogation, contribution, reimbursement, or indemnity whatsoever (except as between Guarantors), or any right of recourse to or with respect to the assets or property of the Joint Venture until all Guaranteed Obligations have been paid and satisfied in full, and in connection with the foregoing, hereby waives any and all rights of subrogation to the

Beneficiaries against the Joint Venture, and each Guarantor hereby waives any rights to enforce any remedy that the Beneficiaries may have against the Joint Venture.

6. The obligations of each Guarantor hereunder shall continue in full force and effect until all Guaranteed Obligations have been irrevocably paid, performed and discharged in full.

7. This Guaranty and the undertakings herein contained shall be binding upon the successors and assigns of the Guarantors. This Guaranty shall extend to and inure to the benefit of the successors and permitted assigns of Developer under the Agreement and the Administrative Agent under the Credit Agreement. This Guaranty may not be assigned by the Guarantors without the prior written consent of the Beneficiaries. Any attempted assignment without the Beneficiaries' prior written consent shall be void. No person other than the Beneficiaries, their successors and permitted assigns under the terms of the Agreement and Credit Agreement are beneficiaries of this Guaranty nor shall any such person have any rights hereunder.

8. Notwithstanding anything to the contrary in this Guaranty, in the event of any claim under this Guaranty, Guarantors shall be entitled to assert any defense or counterclaim that the Joint Venture could assert under the Agreement.

9. Each Guarantor hereby waives any right to assert against the Beneficiaries any defense, counterclaim, set-off or cross claim, or any other claim that such Guarantor may now or at any time hereafter have against the Joint Venture. Any disputes between the Guarantors and the Beneficiaries arising under this Guaranty, including breach thereof, shall be handled in the same manner as set out in the disputes provision of the Agreement.

10. This Guaranty shall be governed by and construed in accordance with the laws of the State of Nevada without regard to principles of conflicts of law.

11. THE VENUE FOR ANY LEGAL ACTION TO ENFORCE, INTERPRET, OR OTHERWISE LITIGATE DISPUTES RELATING TO THIS GUARANTY SHALL BE ANY COURT HAVING PROPER JURISDICTION THAT IS LOCATED CLARK COUNTY, NEVADA, AND EACH PARTY HEREBY CONSENTS TO PERSONAL JURISDICTION OF AND VENUE IN SUCH COURT. EACH PARTY HEREBY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY OBJECTION WHICH IT MAY NOW OR HEREAFTER HAVE TO THE LAYING OF VENUE OF ANY SUCH PROCEEDING BROUGHT IN ANY SUCH COURT AND ANY CLAIM THAT ANY SUCH PROCEEDING HAS BEEN BROUGHT IN AN INCONVENIENT FORUM.

12. Each Guarantor represents and warrants to the Beneficiaries that it is organized, validly existing, and in good standing under the laws of the jurisdiction of its formation; it is authorized to guaranty the Guaranteed Obligations; that it has all of the rights and powers necessary to do so; that the individual signing below is authorized to bind such Guarantor to its obligations under this Guaranty; that the execution, delivery and performance by such Guarantor of this Guaranty do not and will not (i) violate (a) any provision of any law or any governmental rule or regulation applicable to such Guarantor, (b) any of the organizational documents of such Guarantor, or (c) any order, judgment or decree of any court or other agency of government binding on such Guarantor; (ii) conflict with, result in a breach of or constitute (with due notice or lapse of time or both) a default under any contractual obligation of such Guarantor; (iii) result in or require the creation or imposition of any lien upon any of the properties or assets of such Guarantor; or (iv) require any approval of stockholders, members or partners or any approval or consent of any

person under any contractual obligation of such Guarantor, except for such approvals or consents which will be obtained on or before the date hereof and disclosed in writing to the Beneficiaries; this Guaranty has been duly executed and delivered by such Guarantor and is the legally valid and binding obligation of such Guarantor or such Persons, enforceable against such Guarantor in accordance with its respective terms, except as may be limited by bankruptcy, insolvency, reorganization, moratorium or similar laws relating to or limiting creditors' rights generally or by equitable principles relating to enforceability, or under applicable law.

13. No amendment of this Guaranty shall be effective unless signed by the Guarantors and the Beneficiaries.

14. This Guaranty constitutes the entire agreement, and supersedes and terminates all prior written agreements and understandings, and oral agreements, between the Guarantors and the Beneficiaries with respect to the subject matter hereof.

15. Notwithstanding any term or condition to the contrary set forth above, and except for the obligations under Section 1(iii) above, it is the express intent of the Parties, and the provisions of this Guaranty shall be interpreted such that the Guaranteed Obligations of the Guarantors are no greater or less than the obligations of the Joint Venture under the Agreement.

**IN WITNESS WHEREOF**, this Guaranty is executed by an authorized representative of each of the Guarantors as of the date first written above.

**MORTENSON CONSTRUCTION HOLDINGS, INC.**

By: \_\_\_\_\_  
Name: Daniel L. Johnson  
Title: President & Chief Executive Officer

**MCCARTHY HOLDINGS, INC.**

By: \_\_\_\_\_  
Name: J. Douglas Audiffred  
Title: Chief Financial Officer



**EXHIBIT M**

**BIM Implementation Plan**

# BIM PROJECT EXECUTION PLAN FOR LAS VEGAS STADIUM



DEVELOPED BY



Note: This BIM Project Execution Plan, including all exhibits, is subject to being modified in a manner acceptable to Mortenson-McCarthy and HNTB, and the parties commit to agreeing to such modification by March 30, 2018



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## PROJECT OVERVIEW

### Mission statement

Develop a unified focus on how VDC/BIM and related technologies will be utilized on the **LAS VEGAS STADIUM** project to achieve the greatest value for all parties involved.

### Overview

1. The Owner, Architect and Design Builder, in the effort to improve the collaboration on the project define the project's building information models (BIM) and Virtual Design and Construction requirements for the project. The resulting BIM PxP document references exhibit "Attachment 05a - MEA LOD Specification" (MEA as in Model Element Author and LOD as in Level of Development). As such, these two documents, BIM PxP and the "Attachment 05a - MEA LOD Specification" establish the baseline minimum for the BIM deliverables on the project.
2. Key members of the project: Owner, Architect, Design Consultants, Design Builder and Trade Partner teams have developed this BIM Project Execution Plan, (BIM PxP) to understand how each party intends to use 3D modeling technology on the project. This plan provides an implementation strategy for meeting the project's BIM requirements as well as to provide a unified approach. The utilization of 3D modeling technology on this project will have the highest rate of success when all parties adhere to the procedures, guidelines and scope definitions described herein. The BIM scope divided amongst different parties with separate contracts, this document will allocate responsibilities for those involved through their contracted phases. As such, deviations from this plan requires approval by the VDC/BIM Managers from HNTB and Mortenson-McCarthy.
3. In developing the BIM Project Execution Plan, the project team first identified each of their respective BIM Goals for the project.
4. This BIM PxP is a living document and will continue to develop throughout the course of the project. This document will be maintained and updated throughout the project by the primary leaders of BIM/VDC utilization of Mortenson McCarthy JV and HNTB. Any proposed changes must be submitted to Project BIM Manager who will coordinate review of proposed changes with stakeholders. Once a consensus is reached an updated document will be distributed to the team. Iterations of the main document will be tracked by version number and date as displayed in the header of the document. Attachments will each be dated independently and may or may not be issued concurrently with the main document. The main document and each attachment may have a different date.

The current version of the BIM Execution Plan along with appendixes will be posted to the project BOX site in the: "Box Sync\...\Las Vegas Stadium Building Coordination\Documents\BIM Project Execution Plan – Current" folder.

(Direct link to Box - <https://mortenson.box.com/s/nwgz9ol1onc8peqitp7bwzasj0sqjd8s>)



## PROJECT INFORMATION

### Project Name

Las Vegas Stadium

### Project Description

Las Vegas Stadium is the sports and events center that will be home to the NFL Raiders Football Team.

### Definitions

**Owner** – LV Stadium Events Company, LLC

**Design Team** – Manica Architecture - Lead Design Architect (LDA) / HNTB - Architect of Record (AOR) and Associated Consultants – Engineers of Record - (EORs)

**Design Builder** – Mortenson - McCarthy Las Vegas Stadium, a Joint Venture

**Trade Partners** – Refer to Project Key Contacts Section

**Project Team** – Design Team, Design Builder, Trade Partners and any Tiered Parties Managed by a Trade Partner

### Contract Type

**Design Build**

### Project Location and Address

**5617 Dean Martin Dr. Las Vegas, NV 89118**

### Project Numbers

ORGANIZATION	PROJECT NUMBER
Mortenson McCarthy JV	17150004
HNTB	65787

### Key Project Contacts

The Services to be performed require the coordination of a multitude of consultants working together harmoniously. The team shall respond fully and promptly to each other’s requests for information and advice, and each shall give due consideration to the advice, suggestions of the other and shall cooperate with one another in all matters. If the team disagrees on any matter, they shall quickly refer the issue to the project’s BIM Team for resolution. The project’s BIM Team, identified below, includes BIM Managers and leads for each Design Consultant, Trade Partner and Design Builder teams.

ROLE	ORGANIZATION	CONTACT NAME	LOCATION	E-MAIL	PHONE
<b>Project Leads</b> (Design Builder Team)	MMC (GC)	Adam Hardy	Las Vegas, NV	Adam.Hardy@mmcjvlv.com	480.748.0603
	MMC (GC)	Brian Fitzpatrick	Las Vegas, NV	Brian.Fitzpatrick@mmcjvlv.com	480.294.0793
	MMC (GC)	Paul Dudzinski	Las Vegas, NV	Paul.Dudzinski@mmcjvlv.com	702.830.4343
<b>Project Leads</b> (Design Team)	HNTB (AOR)	Lanson Nichols	Kansas City, MO	LNichols@HNTB.com	816.527.2728
	ARUP (Structure)	Atila Zekioglu	Los Angeles, CA	Atila.Zekioglu@arup.com	310.404.1879
	SSR (MEPF EOR)	Kevin Graham	Nashville	kgraham@ssr-inc.com	615.514.6172



# LAS VEGAS STADIUM

<b>BIM Leads</b> (Design Builder Team)	MMC (Project Lead)	Joel Jacobson	Las Vegas, NV	Joel.Jacobson@mmcjvlv.com	815.404.1946
	MMC (Project Support)	Michal Wojtak	Minneapolis, MN	Michal.wojtak@mortenson.com	763.287.3502



ROLE	ORGANIZATION	CONTACT NAME	LOCATION	E-MAIL	PHONE
<b>BIM Leads</b> (Design Team)	HNTB (AOR)	Allyn Polancic	Los Angeles, CA	rborszich@hntb.com	816.527.2304
	HNTB (AOR)	Ryan Borszich	Kansas City, MO	apolancic@hntb.com	213.403.1019
	MANICA (Designer)	Beau Beashore	Kansas City, MO	bbeashore@manicaarchitecture.com	816.421.8890
	ARUP (Structure)	Frank Freudenberger	Los Angeles, CA	frank.freudenberger@arup.com	310.578.4549
	ARUP (Structure)	Pedro Mejia	Los Angeles, CA	Pedro.Mejia@arup.com	310.578.4487
	SSR (MEPF EOR)	Ryan Eggers	Nashville, TN	reggers@ssr-inc.com	615.460.0450
	SSR (MEPF EOR)	Abe Morris	Nashville, TN	Amorris@ssr-inc.com	615.514.6142
	SSR (MEPF EOR)	Stacy Webb	Nashville, TN	Swebb@ssr-inc.com	615.514.6176
	Kimley-Horn (Civil)	Jody Belsick	Las Vegas, NV	Jody.belsick@kimley-horn.com	702.327.2367
	Lloyd (Civil)	Tish Lance	Phoenix, AZ	tlance@lloydengineers.com	206.858.8548
	WJHW (A/V Designer)	Jennifer Joseph		jjoseph@wjhw.com	972.934.3700
	Rios Clementi Hale (Designer)	Andres Montemayor	Los Angeles, CA	andres@rchstudios.com	323.785.1800 Ext. 271
	Duray (Food Service)	Pasha Meier		pasham@durayco.com	
	FP&C (FP Consultants)	Paul Villotti		pvillotti@fpc-consultants.com	816.931.3377
		CPP Wind	Jessica Standard	Fort Collins, CO	jstandard@cppwind.com
ROLE	ORGANIZATION	CONTACT NAME	LOCATION	E-MAIL	PHONE
<b>Fabrication Detailer Leads</b> (Trade Partner Team)	Mechanical Duct				
	Plumbing				
	Electrical				
	Fire Protection				
	Low Voltage / Audio Visual				
	Metal Panel				
	Precast Stadia				
	Structural Steel				
	Curtain Wall				
	ETFE				
	Precast Walls				
	Concrete Foundations				
	Concrete Slabs				
	Vertical Concrete				
	Misc. Metals				
	Food Service				
	Masonry				
	Interior Framing				





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## BIM PROJECT EXECUTION PLAN OVERVIEW AND GOALS

### Introduction

Mortenson McCarthy JV in collaboration with HNTB will be the primary leader of BIM/VDC utilization for the entirety of the Las Vegas Stadium project. This document will serve as the guideline for Design Consultants, Trade Partners' involvement and Project Team management of model content throughout the project's lifecycle. The Design Team, Design Builder and Trade Partners Team acknowledge that the BIM/VDC Project Execution Plan is a living document and will be updated as deemed reasonable. It is expected that all team members, including the Trade Partners, will follow the BIM Project Execution Plan herein, but will also contribute to the modification of the document as collectively agreed upon. It is pertinent that the Project's BIM/VDC is approached as a collaborative process and that all parties involved will gain significant value from successful BIM/VDC implementation.

### Key Objectives

The key objectives for the Project's BIM/VDC Execution Plan are given in the table below. These objectives are to be pursued by the entire Project Team, from design through project closeout

OBJECTIVES
✓ Drive Early Decisions During both Design Phase and Construction
✓ Engage the Trade Partners in the Construction Documents development through Design Assist early engagement
✓ Ensure Effective Project Team Communication and Collaboration Environment
✓ PR & Community Engagement
✓ High Quality Performance
✓ Ensure Cost Conformance
✓ Ensure Schedule Conformance
✓ Support Safety and Zero Injury Policy

### Project Approach

Below is a summary level overview of the project team in (5) main areas of focus:

1. Mortenson McCarthy JV will manage the construction BIM/VDC process and associated Trade Partners. Mortenson McCarthy JV shall serve as the primary conduit for information between the Design Team and the construction team, and each project stakeholder shall staff the appropriate personnel to fulfill BIM/VDC goals and requirements as stated herein.
2. BIM/VDC will be used as a real-time coordination, collaboration, and communication tool. It is anticipated that there will be engagement in BIM/VDC technology from the entire project team to provide real time access to the most current, accurate information to help drive timely decisions.
3. There will be open and shared access to model information during the Design Assist partnership. The Design Team is primarily leveraging "Collaboration for Revit" and are sending weekly published models for the Trade Partner's use. The Trade Partners are uploading weekly to "BOX" cloud environment for the Design Team's use. Each party is responsible for their content as defined in the "[Attachment 05a - MEA LOD Specification](#)" and agrees to make shared content as current and accurate as possible. All parties understand that individual members of the project team will utilize shared content as provided by the Model Element Author (MEA), to assist in issue avoidance and resolution. The "[Attachment 05a - MEA LOD Specification](#)" is structured using the UniFormat 2010 structure. Please refer to the "[Attachment 05c - UniFormat2010.](#)"



4. There will be proactive, early engagement of MEPF, Steel Structure, Enclosure, Precast Stadia and Vertical Transportation Trade Partners. It is the intent that the MEPFP Design Assist partner’s model content will be integrated into the Construction Documents as defined in the **“Attachment 05a - MEA LOD Specification.”** At the minimum slab and structural openings, sleeves, hangers, and seismic support locations will be coordinated prior to and confidently placed as structure is designed. Effective 3D Coordination with all disciplines can ensure that Mechanical, Electrical, Plumbing and Fire Protection (MEPF) systems are 100% accessible and this approach will maximize the use of trades' prefabrication and expedited installation on the Project.
5. BIM/VDC will be used to help communicate the progress across all Project Stakeholders. Applications of 3D visualizations will not only provide design and schedule certainty; it will also permit the client to showcase the project to key stakeholders. Trade partner supplied model content will ensure that project team meets all critical path milestone dates through 4D phase planning process and sequence presentation. It is the intent that in the same operation, fabrication and lead times for material tracking will also be deduced from sequence coded by MEA model content. 2D, 3D, and 4D BIM/VDC processes for phase planning are outlined at a summary level in “Attachment 07b -Phase Planning Process Map.”

**Project BIM Uses by Phase:**

Mortenson McCarthy JV, in agreement with Las Vegas Stadium, has further devised a table noting each objective's relative importance to the success of the Project. Alongside each objective are potential BIM use(s) for project implementation.

PRIORITY (HIGH/ MED/ LOW)	OBJECTIVE DESCRIPTION	POTENTIAL BIM USES
HIGH	Drive Early Decisions, Design Assist partner’s integration into Construction Documents development. Improve construction readiness of Construction Documents at each design package deliverable	Design Authoring Design Review Phase Planning 3D Coordination 3D Visualization
HIGH	Ensure effective communication and collaboration environment for all project stakeholders throughout the project lifecycle	Design Authoring Design Review Site Utilization Planning Construction System Design 3D Coordination
HIGH	PR & Community Engagement	Phase Planning Design Reviews 3D Visualization
HIGH	High Quality Performance	Construction System Design Digital Fabrication 3D Control and Planning
MED	Use Model based Take off techniques to ensure Cost Conformance	Design Review Cost Estimation Construction System Design
MED	Use 4D model to ensure Schedule Conformance	Phase Planning
LOW	Facilities Management	Record Modeling Asset Management
LOW	Support Safety and Zero Injury Policy	Site Utilization Planning Phase Planning Construction System Design 3D Coordination

The Design Team will coordinate 3D BIM Design Models to the Level of Design and scope as indicated in the LOD Specification. BIM will be delivered to the Owner, in the form of a design “For Record” model and a construction “As-Built” deliverable. Once delivered, the Owner will assume responsibility for the maintenance and update of the BIM to be used for all post-construction related activities. Construction Models are to be defined as models generated by general or trade contractors used for constructability analysis, construction sequencing, cost analysis, or other purposes related to construction of the project.





The following matrix defines BIM goals and uses as applied to project Design Models (authored by the Design Team) versus Construction Models (authored by the Design Builder and/or Project Team). This table supersedes all other definitions within this document relating to BIM use.

- = REQUIRED 3D CONTENT
- = 2D INFORMATION ONLY
- x = NOT REQUIRED

<b>Planning</b>		
<b>Description</b>	<b>Design Team Responsibility</b>	<b>Construction Team Responsibility</b>
Existing Conditions	x	x
2D o BIM (Arch)	○	○
2D to BIM (Struc)	○	○
Laser Scanning	x	x
Room / Program Management	●	●
Site Analysis	●	x
Phase Planning (4D Model)	x	●
Cost Estimation (For Baseline Checks)	x	●
<b>Design</b>		
<b>Description</b>	<b>Design Team Responsibility</b>	<b>Construction Team Responsibility</b>
Design Authoring	●	x
Design Reviews	●	●
3D Coordination	●	●
Structural Analysis	○	○
Lighting Analysis	○	○
Energy Analysis	○	○
Mechanical Analysis	○	○
Phase Planning (4D Model)	x	●
Cost Estimation (For Baseline Checks)	x	●
<b>Construction / Operations</b>		
<b>Description</b>	<b>Design Team Responsibility</b>	<b>Construction Team Responsibility</b>
Site Utilization Planning	x	●
Construction System Design	x	●
3D Coordination	●	●
Digital Fabrication	x	●
3D Control and Planning	x	●
3D Visualization	●	●
Phase Planning (4D Model)	x	●
Cost Estimation (For Baseline Checks)	x	●
Asset Management	x	○
Space Management / Tracking	x	○
Record Modeling	●	●





## BIM AND FACILITY DATA REQUIREMENTS

### Design Team Protocol

Area calculation for Revit Rooms will use the default Revit settings. Specific BOMA requirements are outside the scope of this document.

### Record Modeling

The owner does not have any BIM requirements defined at this time, however in the expectation that future project specifications will require As-Built models to be tailored in some fashion for Operations and Facilities Management's use, Mortenson McCarthy JV requires the following of their Trade Partners:

1. At the conclusion of the project, as part of the project close-out phase, the Design Team will provide the owner with the BIM developed to the level as indicated within the LOD Specification. The Design Team will update the BIM to include construction changes documented through RFI, ASI, Addendum and Bulletin and deliver this as a Record Model to the level defined within the LOD Specification. The Design Team is not responsible for incorporating construction changes which are undocumented or are the result of Design Builder means and methods of construction. Record Drawings will be based on and created from the Record Model and delivered in Revit format. (.rvt)
2. The owner deliverable from the construction team will be Navisworks Models (.nwd), one overall and one per level. Navis models shall include record models with additional requirements per scope along with the native authoring models including Tekla, Revit, AutoCAD and Civil3D
3. Model review meetings with owner facilities staff and BIM involved project team members may occur to identify equipment access issues and confirm post construction usability.
4. Trade foremen should review what is being modeled/coordinated prior to and during coordination. "Install what is modeled" is the rule unless the trade foremen know the model/field installation drawing is wrong and requires correction. In the latter case, the area in question may need additional coordination and edits to trade models, and does not constitute grounds for compensation.
5. Trades' foremen will need to coordinate daily with each other and with the collective BIM Staff (see Key Project Contacts). Composite models will have shared ownership, other trades will require the ability to see where each other's system routing. Sharing and/or swapping reserved space is acceptable if discussed between Trade Partners and the appropriate authority from Mortenson McCarthy JV prior to installation.
6. 2D As-Builts, created from record models are required for Steel and MEPF for this project. The coordination model will be updated per field coordinated locations in what shall be understood as a record model.

A process flow-chart for record modeling is included in ["Attachment 07c - Record Modeling Process Map."](#)



## ORGANIZATIONAL ROLES / STAFF AND MEETINGS

### BIM Roles and Responsibilities

**Design BIM Manager / Coordinator** – HNTB’s BIM/VDC Manager / Coordinators will manage the BIM development and coordination for the Design Team and their consultants. They will manage their internal Design Team’s meetings, while participating in external coordination meetings led by the MMC team. The HNTB team, and its consultants will be responsible for implementing the guidelines documented within this BIMxP and associated attachments are delivered by the Design Team.

**Design Builder VDC Manager / VDC Coordinator** – Mortenson McCarthy JV VDC Coordinators will manage model storage and model exchange for the construction team. The MMC team will facilitate meetings and coordination of multiple trades in conjunction with MMC team members, whom are responsible for contract management of specific trades. VDC Coordinators will also work with superintendents and project managers to support the field’s quality assurance, scheduling and safety.

**Design Builder Project Engineers** – Mortenson McCarthy JV team members (MEPF, Concrete Structure, Steel, Misc. Metals, Enclosure, Interiors) - All project engineers involved in these contracts will be involved to some degree in virtual coordination of these items. Reviewing shop drawing submittals with BIM Manager/Engineer and coordination models is required.

**Trade Partner Project Manager** - This person is responsible for ensuring production efficiency from the detailing team by providing information distribution, schedule updates, RFI analysis, and other management related decisions in a timely fashion to support their detailing team. This person shall be in frequent communication with trade partner detailers and empowered to make prompt decisions as they relate to coordination. Project managers are responsible to properly staff their support team to meet the coordination and construction schedules. The field installation schedule will not be held up to accommodate a coordination schedule that falls behind and thus may require additional resources to meet field construction requirements. Refer to previously agreed upon “Exhibit J” and associated Trade Specific Provisions for Additional Requirements.

**Trade Superintendent or Foreman** - As part of Mortenson McCarthy JV sign-off procedures, foremen are required to review models prior to sign-off, agree upon final sign-off, participate in interactive review, and be involved in the BIM coordination process as needed for coordination support as a field liaison. Foremen should be available for coordination meetings to provide input on coordination, sequencing and constructability of their scope. Foreman are also required to assure that sign-off models are utilized downstream in the form of shop drawings, material procurement, total station layout and field installation. Refer to previously agreed upon “Exhibit J” and associated Trade Specific Provisions for Additional Requirements.

**Trade Partner Job Captain** - There shall be one, self-appointed person (per trade) identified to proactively resolve coordination issues between MEPF trades. Only major issues will be discussed in coordination meetings. (Note; Incidental clashes will not be resolved in a group setting, and ‘offline’ resolution is the responsibility of the Job Captains). A strong Job Captain is critical to efficient MEPF Coordination. Refer to previously agreed upon “Exhibit J” and associated Trade Specific Provisions for Additional Requirements.

**Trade Partner Detailer** - Person(s) responsible for the detailing of each trade partner’s BIM content. This person will need to be a full-time member of the project team for the duration of coordination through final sign-off. Staffing should be planned so as not to overload the Detailer and to provide additional resources as deemed necessary. This is not in our Exhibit contract language, but will be required. Each trade partner should consider a backup staffing (detailer) plan in event of vacation, illness, overlap coordination vs.





fabrication/field drawing schedule. Refer to previously agreed upon "Exhibit J" and associated Trade Specific Provisions for additional requirements.

**Support Trades** - These are non-model contributors whose input on constructability is required for the project. They will attend special coordination meetings to review their scope and issues that were identified during regular coordination meetings.



## Collocation

For the duration of construction 3D Coordination, Mortenson McCarthy JV will require that trade partner job captains and detailers for each scope to be located on-site in the BIM section of the project trailer, as full-time members of the project team. Trade superintendents, trade foremen are required to oversee routing and coordination of their trade, confirming what is modeled can be installed effectively. MMC VDC Managers/VDC coordinators, trade partner detailers and job captains are to be collocated at a construction trailer provided at 5617 Dean Martin Dr. Las Vegas, NV. All roles above, apart from support trades, will be required to attend at a minimum all weekly coordination meetings and all other meetings scheduled as required. Trade Partner project managers and foreman will be required to check-in routinely with their detailers in addition to the formal weekly coordination meetings. It is the expectation that all roles on site (and, or collocated in the BIM trailer) will have the appropriate hardware, software, licensing, access to data, servers, plotters/printers etc., required for their participation in the 3D Coordination effort. Trade Partners are required to come to the project site prepared to fulfill their roles.

Members of the design team will be present at the Project office as separately agreed by Design-Builder or the Architect. They are to support the efforts by sending team members who have the project knowledge and are empowered to make decisions efficiently and effectively. During construction 3D Coordination, Mortenson McCarthy JV will work to eliminate redundant meetings that may occur during Design Assist and will combine the meetings where applicable, leading up front with design coordination followed up with construction coordination issues.

## Meetings

1. Design Team, including consultants, are required to collaborate with each trade through electronic means, email, telephone, and in person to resolve basic issues outside of the bi-weekly coordination meetings. It is expected that the weekly coordination meetings are held to address difficult areas that are not able to be coordinated between the multiple disciplines themselves not to review individual clashes. These meetings may be part of the Design BIM Coordination Meeting or separate and where applicable will be included in the construction 3D Coordination meetings. During construction, the expectation is that the Design Team is informed and engaged throughout the coordination process.
2. Construction 3D Coordination meetings will include superintendents, MMC BIM leads, BIM manager/engineer, PMs and foremen. These will take place in the MMC jobsite conference room as well as streamed virtually via online meeting software. Monitors/projectors will be used to display models for discussion and generate markups for proposed routing changes. Trade job captains are expected to attend this meeting and foreman are expected to attend critical area review meetings. If issues are not being resolved outside these meetings or progress is too slow, review meetings will be held at quicker intervals and correspondence will be initiated with the trade partner's project manager.
3. Design Builders are required to monitor and coordinate system accessibility. An initial meeting will be held between the Design Builder, Trade Partners, Design Team, and the owner to review accessibility guidelines and expectations. A database file will be created and maintained to capture access requirements for the project, per applicable scope
4. At coordination sign-off for all trades on a given level, area, or section of the building, accessibility review meetings will be held by the on-site MMC lead to confirm accessibility for future maintenance and service. Both the engineers of record and owner will be present in this meeting, for review of the serviceability of systems. Comments will be discussed and recorded for incorporation into construction models prior to field install. Access panel drawings will be produced and provided at the end of coordination of each coordination area. Each scope will be provided to MMC as a formal deliverable.
5. At the Sign-Off of each area the construction team will produce the composite model and send to the Design Team as a for record only submittal. The Trade Partners will submit their shop drawings as



typical; however, there is to be no expectation for the Design Builder to provide the Design Team with composite 2D drawings a submittal for review.

6. Coordination and issue resolution may extend beyond the period of collocation for those in the BIM trailer on-site. In this event, it is the expectation that each role remains as dedicated and involved in the 3D Coordination effort as necessary to meet the Critical Path (CPM) schedule. Coordination meetings and issue resolution may move from in-person meetings to virtual work sessions and will require the mandatory attendance of each role as noted in this section.



Below is a list of on-going meetings with a list of required attendees:

MEETING TYPE	PROJECT STAGE	FREQUENCY	MEETING MANAGER / PARTICIPANTS	LOCATION
Design BIM Requirements Kick-off Meeting	Design GMP	Once	<b>HNTB</b> / All Design Discipline BIM Leads and Project Leadership	
Design BIM Coordination Meeting/Large Group	Design GMP/CD	Bi-Weekly	<b>HNTB</b> / All Design Discipline BIM Leads and Project Leadership as Required	
Design BIM Coordination Meeting/Small Group	Design GMP/CD	As Needed	<b>HNTB</b> / All Disciplines Along with BIM Leads	
Design GMP Hand-off	Design GMP	Once	<b>HNTB</b> / All Design Discipline BIM Leads and Project Leadership	
Design CD Hand-off	Design CD	Once	<b>HNTB</b> / All Design Discipline BIM Leads and Project Leadership	
Design Record Model Preparation	Design CA	Once	<b>HNTB</b> / All Design Discipline BIM Leads and Project Leadership	
Construction 3D Coordination Kickoff	Construction	Once per Bid Package	<b>MMC</b> / MMC BIM Leads, Trade Partner BIM Leads; Trade Partner Detailers	Las Vegas, NV
Construction 3D Coordination Meetings	Construction	Weekly/Daily	<b>MMC</b> / MMC BIM Leads, Trade partner BIM Leads, Design Team as necessary, Trade Partner Foreman as necessary, Owner as necessary	Las Vegas, NV
Construction Schedule Review Meetings	Construction	Weekly	<b>MMC</b> / MMC PMs, Supt, BIM Lead, Trade partner BIM Leads and Foreman	Las Vegas, NV
Constructability Review Meetings	Construction	As Necessary, Daily	<b>MMC</b> / MMC PMs, Supt, BIM Lead, Trade partner BIM Leads and Foreman	Las Vegas, NV
Access and FM Review	Construction	2 Weeks Before Each Sign-Off	<b>MMC</b> / MMC BIM Leads, Design Team, Owner, Trade Partner Foreman as necessary	Las Vegas, NV



## PROJECT DELIVERABLES

### Design Project Deliverables

Design documents will be categorized into (2) separate tasks: GMP Procurement Package Task and Construction Package Task.

Each of these tasks will be comprised of multiple design progress packages outlined in the Program Deliverables Schedule. The Owner will review each submittal and conduct a technical review meeting with the Designer and various Owner Departments. PDF and native authoring models (BIM) will be required deliverables at each project Milestone.

Prior to official deliverables (including BIM deliverables), Design Consultants must participate in and complete the Quality Assurance Plan as managed by the AOR. For each required Model deliverable or exchange, Design Consultants shall participate in and complete the Program Quality Management Plan as it pertains to that specific deliverable or exchange prior to delivery to ensure BIM Deliverables meet the Program requirements.

At the conclusion of the project, as part of the project close-out phase, the Design Team will provide the Owner with the BIM developed to the level as indicated by the LOD Specification. The design team is not responsible for incorporating construction changes which are undocumented or are the result of contractor means and methods of construction. Record Drawings will be based on and created from the Record Model. Refer to the Project Schedule for actual deliverable dates for project deliverables.

DESCRIPTION	PHASE	SUBMITTED TO	FROM
Design Package	Design 62.5% GMP	MMC & Owner	Design Team
Design Package	Design 100% GMP	MMC & Owner	Design Team
Design Package	Foundation Permit Set	MMC & Owner	Design Team
Design Package	Structural Permit Set	MMC & Owner	Design Team
Design Package	100% CDs – Permit Set	MMC & Owner	Design Team

### Construction Project Deliverables

Refer to the Project Schedule for actual deliverable dates. Many of the deliverables are part of the critical path and imperative that they are submitted per schedule. Mortenson McCarthy JV project managers and superintendents will enforce the coordination schedule, and reserves the right to modify as necessary to meet the construction schedule.

DESCRIPTION	PHASE	SUBMITTED TO	FROM
Foundation/Concrete/CMU Wall Penetration Drawings	Wall penetration phase and at minimum 2 weeks prior to Concrete/CMU installation whichever comes first	MMC & EOR	MEPF Trades
Elevated Deck Penetration Drawings	Slab penetration phase and at minimum 2 weeks prior to Concrete/CMU installation whichever comes first	MMC & EOR	MEPF Trades
Deck Point Load Drawings	Post Sign-Off Phase	MMC & EOR	MEPF Trades
Access panels drawings	2 Weeks Prior to Area's Sign-Off	MMC, Owner, AOR & EOR	MEPF Trades
Trade Partner Progress Models	Construction Coordination	MMC & EOR	MEPF Trades & MMC
Construction Sign-Off Models	Construction Coordination	MMC & EOR	MEPF Trades & MMC



# LAS VEGAS STADIUM

Final As-Built Models and As-Built Points	Post Construction	MMC & Owner	AOR, EOR, MEPF Trades and MMC
Field Collected Data	During/Post Construction	MMC & Owner	MEPF Trades & MMC

Intermediate sign-off deliverables may be determined and added to the table above during construction to meet CPM milestones.



### Format of Construction Deliverables

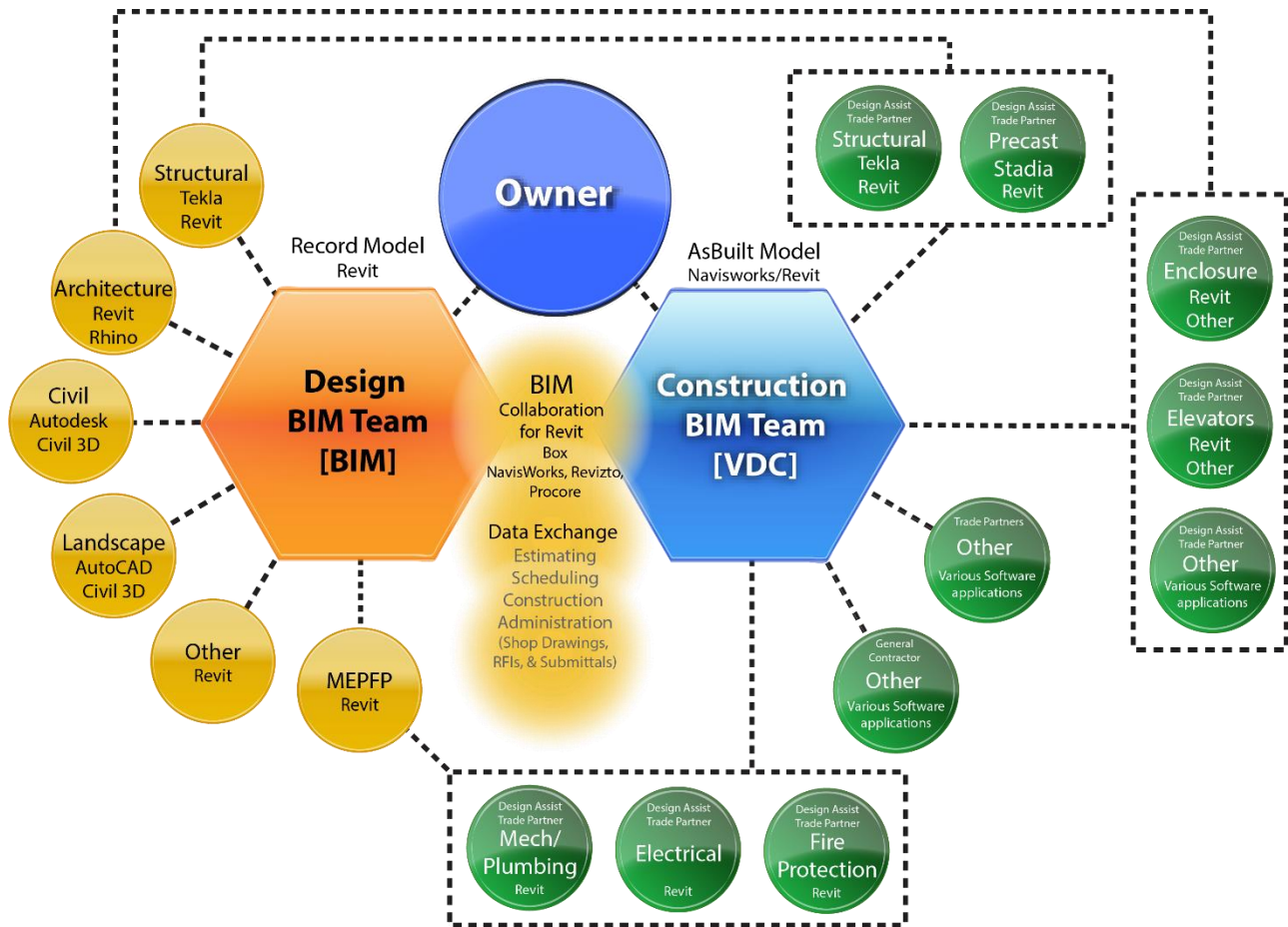
Refer to table below for the potential file formats of the submitted deliverables.

SUBMITTAL ITEM	FORMAT	NOTES
2D/3D Concrete Coordination Drawings	.ifc .nwc .dwg	Export to .nwc and .dwg or .ifc if using Tekla or SDS2
2D/3D Steel Shop Drawing Submittal	.ifc .dwg .nwc	Provide connection model of all steel to match 2D erection and piece mark sheets.
Virtual Mockup - Enclosure	.skp .rvt .dwg .pdfs	Virtual Mockups will be created prior to physical mockup to iron out issues and constructability. At a minimum, the areas referenced in the Mockup Specification will be reviewed.
2D/3D MEP Shop Drawing Submittals	.nwc .dwg	Provide nwc and .dwg. All dwg's will be exported in the format that does not require object enablers.
Virtual Mockups	.skp .rvt .dwg .pdfs	Virtual Mockup will be created prior to physical mockup to iron out issue areas. At a minimum, the areas referenced in the Mockup Specification will be reviewed.
2D As-Builts and 3D "Record Models" for Building Turnover	.pdf .dwg .rvt .nwc .nwd	Provide 2D As-Builts per specification requirement. A composite .nwd Navis file will be delivered to owner. Models must include field coordinated changes. All dwg's will be exported in the format that does not require enablers. All native authoring models will also be delivered to the owner and project closeout. All As-Built points, aka "Shots" are to be in State Plane Coordinates.



**BIM PROCESS GUIDELINES**

**Process Overview Map**



The process map indicates an overview example of the collaborative BIM/VDC process between the Design Team, Design Builder and Trade Partners. The final deliverable to the owner will be a fully coordinated and sufficiently detailed BIM for the project, as an as-built model communicated by the MMC team. As shown, the Design Team will provide several models in conjunction with the Contract Documents to the Design Builder. Mortenson McCarthy JV will use these models for estimating (visualization and verification), baseline 4D scheduling, and guidance in construction administration.

Following the award of Trade Partners, they will be designated as project participants and will be included with the project’s BIM/VDC Execution Plan. All team members of the roles indicated above will meet for the 3D Coordination Kick-off Meeting and will transition to collocated full-time members on the project. Processes for 3D Coordination and other BIM/VDC efforts are outlined in detail on process maps provided within this document as **Attachments**. See the **Attachments** section of this document for the full list of all attachments.

The Design Team has detailed technical processes and approach to BIM development and delivery to the project team, [**Attachment 09 - HNTB production standards**]. The Design Team will remain in-control of this document.





## Design Assist Process Overview and Acknowledged Risk

It is the intent of this project team to produce the Construction Documents with the Design Assist Trade Partners assistance provided during the Design Phase. During this phase, systems will be modeled per the directions given by the EOR by the Design Assist Trade Partners. The Architect of Record and Engineers of Record (Design Team) is to take 100% full responsibility of all design assist authored content that shows up on the Contract Documents and design models.

## Design Model vs. Trade Model Usage

The required content of the Building Information Model prepared by the Design Team at certain points in time is set forth in the MEA LOD Specification. The rights of the Design Builder and its Subcontractors, Sub-Subcontractors, and Vendors with respect to the Building Information Models prepared by the Design Team are described in Section 3.22 of the Architect of Record Agreement and, for Subcontractors, the applicable Subcontract Agreement.

## Ownership and Use of the Design Models

AOR will prepare (and will cause the AOR Consultants at every tier to prepare) building information models ("Design Models") as described in the BIM Execution Plan, and will share Design Models with Design-Builder and its Subcontractors as described in the BIM Execution Plan.

## Design Model Updates and Right of Reliance

At the stages of development of the Design Documents described in the MEA LOD Specification attached as Exhibit 5a to the BIM Execution Plan (the "LOD Specification") as "100% GMP" or later, AOR will include (and cause AOR Consultants at every tier to include) in the Design Models the elements described in the LOD Specification. To the extent those elements are identified in the column labeled "Reliance Permitted" in the LOD Specification, they will be modeled at least to the degree of completeness and accuracy set forth in the LOD Specification. The information in Design Models described in the LOD Specification as "100% GMP" will be subject to the provisions of the Prose Statement and the GMP Clarifications and Assumptions.

At such time(s) as any Construction Documents are issued or updated by AOR or the AOR Consultants (at any tier), AOR will cause any information in a Design Model that is (a) also contained in the Construction Documents and (b) identified in the column labeled "Reliance Permitted" in the LOD Specification to be consistent with the information in the Construction Documents, provided the Parties recognize that particular design elements may be depicted in greater detail in the Construction Documents versus the Design Model. In the event of any conflict between the provisions of this Section 3.22.2.2 and Section 3.22.2.1, the provision of this Section 3.22.2.2 shall control

Design-Builder is an express third-party beneficiary of Section 3.22.

Without limiting the rights of Design-Builder under this Section 3.22, nothing in this Section 3.22 shall be deemed to limit Design-Builder's obligation to perform its Work in a manner consistent with the Construction Documents approved by Stadco.

In the event that AOR or an AOR Consultant at any tier intends that information in a Design Model ("Superseding Model Information") supersede or add to information in the Construction Documents, AOR will identify in the Construction Documents the Superseding Model Information and the Design Model in which it is contained.



## Basics Rules and Requirements

### Design Team Model Software

- Autodesk Revit 2017 – All team members must work in the same version of Revit. All Revit updates must be coordinated with entire project team and approved by Program and Project BIM Leads. Updates will be evaluated only after milestone deliverables.
- BIM 360 Team (C4R) – refer to section 7 for details.
- Autodesk Navisworks – While some users may require Navisworks Manage for clash detection, most users should be able to suffice with the Navisworks exporters.
- Autodesk Civil 3D (C3D) 2017 – Civil design and documentation will be in C3D.
- Tekla – The structural design team will be in modeling in Tekla and converting to Revit using native Revit geometry for collaboration with the rest of the design team. This converted geometry will follow the LOD requirement for the current phase of work. To maintain model efficiency, steel connection details will be excluded from this conversion.

### Computers / Hardware

Refer to the Autodesk recommended hardware specification for Revit 2017. Note that for a project of this size and complexity, the minimum recommendation will likely not be sufficient.

### Design Team Use of BIM360 Collaboration for Revit (C4R)

Each design team member will work in Autodesk BIM 360 Team using Autodesk Collaboration for Revit. The Design Team's project models must be live in the cloud at all times.

When uploading files to the BIM 360 Team collaboration site, please send out an email to all affected parties including the following:

- Uploaded files (list of file names)
- Summary and purpose of contents
- Location (if placed in specific folder)

HNTB will manage the Design Team's models and "Collaboration for Revit" cloud host for work-sharing. The design models will be developed to the level of detail outlined within the LOD Specification. **"Attachment 05a - MEA LOD Specification."** MMC and trade partner access to the "live" design models on "C4R" will not be allowed with exception to MMC's VDC Manager Joel Jacobson. To meet the demands of an aggressive design & construction schedule, "real-time" access is required. This access is provided only for exporting purposes and/or saving offline for downstream access and reference.

In order to facilitate collaboration on an individual Revit model across offices, Autodesk provides a service BIM 360 Collaboration for Revit (C4R) which enables cloud-based worksharing in Revit, accessible from anywhere with an internet connection. Instead of the Central file residing on a Local Network Fileserver, it is hosted in the Autodesk Cloud. Individual users continue to work locally similarly to the traditional process while synchronization happens between the local computers and the cloud service.

Due the large number of geographically distributed stakeholders, scope splits, and incremental hand-off, the design team will be leveraging this service across all disciplines. The AOR will host the BIM 360 Team Hub, however, each and every member of the design team working in Revit will require license access to BIM 360 C4R.



All parties with C4R permissions are not to open or access another discipline's or author's live file without prior approval from the Design Team AOR BIM Lead



**There are (3) tiers of access within the BIM 360 Team environment:**

**BIM 360 Team Hub (Viewer)**

BIM 360 viewers are limited to view only access to the files on the Autodesk BIM 360 NLVS Team Hub website.

- There are no additional licensing or costs associated with this level of BIM 360 access.
- The Revit models available on the Team Hub are NOT the “live” C4R cloud models. Instead, these models are “snapshots” of the models as published from the live C4R models.
- Team members with Viewer access will require download links to be sent from another Team Member with Editor access.

**BIM 360 Team Hub (Editor)**

BIM 360 Editors will have full upload/download access to the files on the Autodesk BIM 360 NLVS Team Hub website.

- There are no additional licensing or costs associated with this level of BIM 360 access.
- The Revit models available on the Team Hub are NOT the “live” C4R cloud models. Instead, these models are “snapshots” of the models as published from the live C4R models.
- The Revit models available on the Team Hub may be downloaded and viewed locally for reference only.
- Any changes made in these downloaded models will not be visible to the rest of the team and will not be reflected in the live C4R models.
- When downloading a model from the Team Hub, all linked models from the live models will be included in the download. You should not have to download the files individually.
- When uploading files to the Team Hub, information should be organized in dated folders or a ZIP file.
- When uploading files to the Team Hub, notification emails should be sent to all affected parties and include:
  - List of uploaded file names
  - Summary and purpose of contents
  - Location of folder & files on the Team Hub

**BIM 360 Team Hub (Editor) + C4R \*Additional license fees apply\***

In addition to the standard BIM 360 Editor access described above, BIM 360 Editors with C4R Entitlements assigned to their Autodesk account will also have access to all “live” C4R models for this project.

- Revit version parity is critical to the seamless operation of C4R. Before working in C4R all team members shall verify that they are updated to the Revit build as coordinated by the BIM Leadership Team. Installation files for the current Revit build will be made available on the BIM 360 Team Hub.
- The live C4R models are ONLY accessible through the Revit 2017 “Open” dialogue.
- All work done in the C4R models will be sync’d to the cloud and visible to all other team members working in C4R.
- When working in the C4R models, the usual protocols for working in a Revit worksharing environment do apply. These include, but are not limited to:
  - Never close a model without first “Syncing” or “Relinquishing All Borrowed Elements”.
  - If you want to exit the model without Syncing, close the model and when prompted, choose “Do not save the project” and “Relinquish all elements and worksets”.
  - When working in the models, all team members shall use the “Revit Communicator” to monitor other users and activity in the model.
  - Before syncing, users should ALWAYS manually “Reload Latest” (RL).



- Before syncing, check Revit Communicator's "Timeline" tab to verify no other users are syncing. NEVER "Sync" over the top of another user.
- Never leave a C4R model open when not working for extended periods of time (overnight, etc.)



**Base Models:**

Mortenson McCarthy JV will manage the Base Models created from:

- 2D construction documents (Architectural and Structural Design Models).
- 3D Revit exports from Architect and Structural Engineer (exported by level).
- Supplemental Detail (i.e. No-Fly Zones) not shown in Revit models but beneficial for Building Coordination.

**Trade Models:**

Shop Drawing / Fabrication Models (Trade models) - steel, metal stud framing, other framing elements (rated enclosures, etc.) misc. metals, concrete, plumbing, HVAC dry, HVAC wet, Electrical, Fire Protection, Curtain wall, Specialty Equipment (food service, laundry, A/V, etc.) models provided by Trade Partners.

**2D/3D Backgrounds:**

For modeling with respect to other systems, background exports from models should be made available upon Mortenson McCarthy JV's. Guidelines for 2D/3D background exports are included in "[Attachment 03 - Meeting-Coordination Process.](#)"

**File Naming:**

For all Trade Partners, 2D & 3D files provided to Mortenson McCarthy JV will be saved per the Schema in "[Attachment 02 - BIM Coordination File Name Schema.](#)" The File Naming Schema is required and must be maintained throughout the project. Schema also provides guidelines in the file naming convention for identifying Author, File Type, Phase (of design), and Date (or sign-off deliverable). Color schemes and layer naming will also be consistent among Trade Partners as noted in "[Attachment 02 - BIM Coordination File Name Schema.](#)"

**File Set-up:**

Project insertion point/origin and general elevations and zoning will be included in "[Attachment 03 - Meeting-Coordination Process.](#)" Mortenson McCarthy JV will request from Trade Partners a "Test Model" that confirms accurate units, origin and general 3D content legibility. All models/files utilized for robotic total station field and/or as-built documentation must be created and maintained in State Plane Coordinates.

**Design Data Information Exchange:**

HNTB hosted Newforma InfoExchange will be used for official transmittals and transferring large files between team members. Project BIM Manager or Project Document Control will provide access.

The AOR will host the BIM 360 Team Hub Project where all shared design files will be kept. These files include, but are not limited to:

- Published model progress from C4R
- Civil 3d drawings
- Keynote text file
- Shared parameter files
- Families
- Title blocks
- Progress pdfs



## Coordination

Trade Partners shall be prepared to accommodate coordination meetings to resolve model conflicts and sign-off on a "Composite Coordination Model." Trade models are expected to be the source content for Shop Drawings submitted to the Design Team, "For Record Only." Trade Partner shall incorporate Design Team comments and install (as modeled/fabricated) with Mortenson McCarthy JV directive first. Deviations within normal construction tolerances will be adjusted per traditional field coordination practices. The models submitted by the Trade Partner for overall coordination are required to be checked and coordinated with structure, architecture, metal stud framing, and the trade partner's own work prior to posting. At a minimum, the model shall be pre-coordinated by the Trade Partner with knowledge of major, outstanding issues. Smaller issues should be identified and resolved by Trade Partners outside of coordination meetings. Each Trade Partner is responsible for reviewing the Composite Model to ensure "reserved" spaces.

Coordinated submittal data is to be posted per the Coordination Schedule (revised as needed). Multiple areas are being worked on in each week; each area will be coordinated per the phase which is current that week. Work ahead as time permits (in conjunction with other trades).

"**Attachment 04 - Sign-Off Process**" will be used for record sign-off deliverables. This attachment will also have a separate form for coordination post Addendums, Change Orders and RFIs. This form may be revised to support electronic signatures. Occasionally, work cannot be fully coordinated because a follow-on trade is not on board yet, or an RFI issue remains unresolved, etc. Trade Partner shall be prepared to coordinate to best known conditions, and follow-up later when information is available, or at the direction of Mortenson McCarthy JV to meet the coordination and/or construction schedule. This may include rerouting systems per field conditions that could not be foreseen. If sign-off is reached in this type of instance exclusions for portions of system that cannot be fully coordinated are to be noted on "Exclusions Sheet" section of the Sign-off Sheet.

When resolving an issue by way of moving portion(s) of a system, the Priority of Systems hierarchy included in "**Attachment 06 - Priority of Systems**" is to serve a general "rule of thumb" and to the best ability of the Trade Partners' roles, the issue is to be resolved between parties involved in the clash groupings through collocation.

## 4D Simulation Project Approach

The 4D modeling program will implement model information to assist in the linking and management of sequenced visualization. Among the benefits for using 4D modeling includes: schedule conformance / validation, effective Site Utilization Planning and Material Tracking (where reasonable). Synchro files and video file exports produced by Mortenson McCarthy JV will be made available to the entire project team and may be used by the owner to communicate with stakeholders. This process is outlined in "**Attachment 08 - 4D Simulation Project Approach.**"

Model elements (based on general scope descriptions) incorporated, and the author (trade or Design Builder models) from which this sequence/schedule information and coding would be derived from are noted in "**Attachment 08 - 4D Simulation Project Approach.**" Trade Partners will need these elements to have an attribute that aligns with the CPM schedule's "Task ID" for the respective work in place. Instructions for creating this attribute for each model element or grouping is noted for Sketchup and Revit files in the attachment. If the creation of this "Task ID" attribute is a limitation of the model's authoring software (i.e., Tekla) Trade Partners will need to provide sequenced based, independent model exports in one of the following formats in order to achieve the 4D simulation: either; \*.dwg; \*.dxf; \*.fbx; \*.dwf; \*.dwfx; \*.skp.

To be noted again for clarity, Trade Partners will not need to participate in any activity linking or creation of the 4D simulations beyond tagging model elements with Task IDs or exporting sequenced based independent models.



## Design Information Exchange

The Design Team is sending all the Revit design models to MMC in the form of a link to download as a ZIP folder, originating from HNTB's BIM 360 Team collaboration site. MMC is responsible for downloading, extracting and uploading to BOX as outlined within **"Attachment 01b - DA Box File Management."** Arup, as the Structural Engineer of Record, is uploading their weekly Tekla models directly to BOX and following the requirements noted in **"Attachment 01b - DA Box File Management."** Arup is also to maintain an identical Revit translation from Tekla throughout Design that gets communicated via the weekly published Revit models being provided to MMC by HNTB.

During the Design Assist process, Trade Partners are to make available all model information on MMC's "BOX" site for the Design Team's incorporation into the design deliverables. When at all possible, Design Team members and Trade Partners are to share model content in the native authoring software to avoid fragmented and/or missing geometry. This does not diminish the need for certain scopes to continue to develop and share Revit concurrently when another authoring tool is being leveraged.

## Construction Information Exchange

All coordination files will be stored and exchanged between the entire project team through MMC's "Glue" project cloud site, including design authoring models. All parties involved are required to post each file to the designated folder as per the folder structure agreed upon in Kick-off Meetings. Example Folder Structure for the collaboration "Glue" site is noted in **"Attachment 03 - Meeting-Coordination Process."**

The formal design model delivery schedule, aligning with the Design Team's 2D document issuances, is noted in **"Attachment 05a - MEA LOD Specification."** The Design Team will update construction documents throughout the construction phase, i.e. ASI's, CCD's, and PR's. RFI's, etc. The Design Team will provide updated models after each issuance; however, Trade Partners will be required to update models and resolve issues as new information is provided. It is to be restated that 2D documents will always govern over the 3D models. Trade Partners are expected to keep their models and files current and post updates as needed to support the overall CPM schedule.

## 3D Design Team Coordination Process

This section defines 3D computer coordination (Spatial Coordination) as it relates to Architecture, Structure, Mechanical, Electrical, Plumbing, Fire Protection, Fire Alarm, and Special Systems during the design phase of the project. Spatial Coordination shall be defined as the coordination of 3D design files by the design teams. This process differs from Clash Detection in that some clashes may be allowable depending on the systems that are intersecting. Spatial Coordination is to be performed on major systems and design elements to a level of detail appropriate to the current phasing of the project. Beginning midway between the 30% and 60% deliverables, Design Consultants will be required to participate in formal Spatial Coordination efforts, and continue until the design is sufficiently coordinated between disciplines.

Design Consultants are required to collaborate with each other's trade through electronic means, email, telephone, and in person to resolve basic clashes outside of the weekly Coordination meetings. It is expected that the weekly Coordination meetings are held to address difficult areas that are not able to be coordinated between the multiple disciplines themselves. These meetings may be part of the BIM Coordination Meeting or separate. All disciplines are responsible to update and post the changes agreed upon at the meeting within one week after the coordination meeting.

## 3D Construction Coordination Process

For detail into the workflow and the 3D Coordination process, review in detail **"Attachment 03 - Meeting-Coordination Process"** and **"Attachment 07a - 3D Coordination Process Map."** **"Attachment 03 - Meeting-Coordination Process"** provides the project team's objectives, approach, milestones, and technical





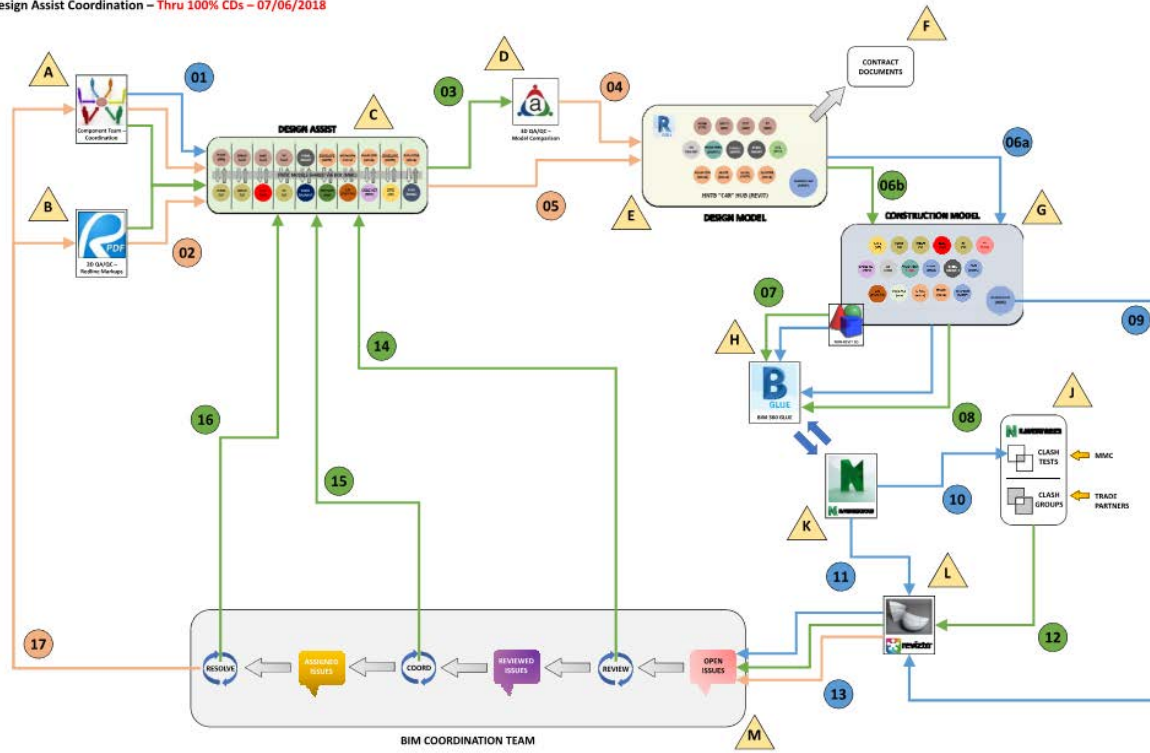
rules for data creation and management as it relates to 3D Building Coordination during construction. **“Attachment 07a - 3D Coordination Process Map”** provides a general process overview map, project specific process maps and standards of work guidelines for collaboration.

**Note:** that the construction 3D coordination process is explicitly detailed in **“Exhibit J”** of the Trade Partner’s Contract Manual. For further detail, beyond what is shown below, refer to **“Attachment 07a - 3D Coordination Process Map.”**

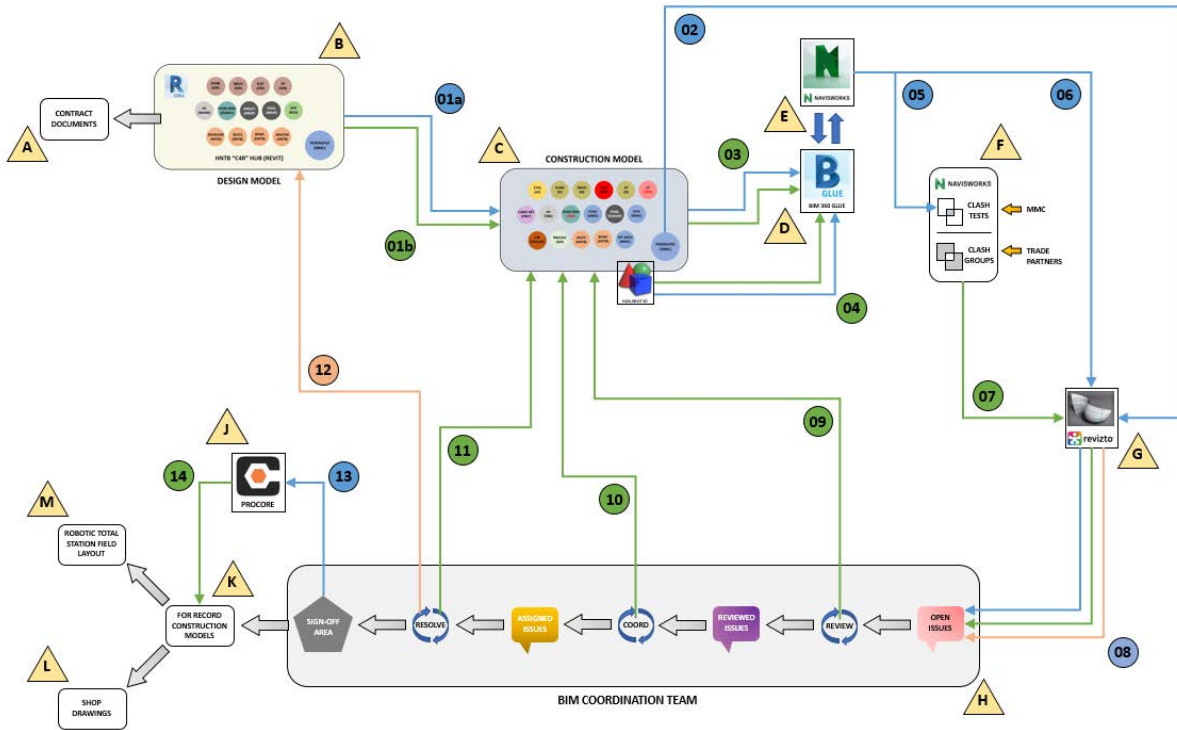


### 3D Project Specific Process Maps

Design Assist Coordination – Thru 100% CDs – 07/06/2018



Construction Coordination – Thru Coordination Completion



## QUALITY CONTROL

### Design Team's Overall Strategy for Quality Control During Design

Each participating office will be responsible for ensuring the integrity of their models/drawings as well as compliance with the established project BIM standards. All discipline models will be regularly reviewed against these guidelines for quality assurance and adherence to the BIM Project Execution Plan. Reviews will take place prior to the document QA/QC reviews that occur at major project milestones. Since model changes can affect the quality of the documentation, it is expected that model review comments will be picked up along with document review comments. Due to the collaborative nature of BIM, each party needs to rely on the content submitted for use on the project. Each discipline is responsible to review their own files in accordance to their internal QA/QC programs, and if requested, be prepared to provide proof that their work has been reviewed and is compliant with their own QA/QC programs.

#### Model Progress checks:

Models will be checked against Program standards and modeling practices on a biweekly basis (every other week). Reports may be distributed documenting findings.

#### Milestone Deliverable Review:

Models submitted with Project Milestone deliverables will be checked against Program standards and modeling practices. Detailed reports may be distributed documenting findings.

#### Construction Administration Checks:

Models used for Construction Administration activities will be checked upon issuance of significant bulletins against Program standards and modeling practices. Reports may be distributed documenting findings.

#### Record Model Checks:

Models submitted as Record Models will be checked against Program standards and modeling practices. Detailed reports may be distributed documenting findings.

### Design Builder & Trade Partner's Overall Strategy for Quality Control During Construction

It is not critical that everyone use the same layer name standard, as long as the layers have descriptive names, and files are submitted to "Glue" with correct layers thawed/visible (Navisworks will not read frozen layers). Specific layer naming conventions will be provided and discussed during the 3D Coordination Kickoff Meeting.

There should not be random geometry placed off the site in the model. Work in progress should be kept on separate layer(s) that are frozen when submitted to "Glue." Notes, dimensions, and other 2D geometry or background files should be located on separate layers which are frozen when the model is submitted to "Glue."

Each Trade Partner's role as defined in this document is responsible for maintaining the quality and completeness of their models. Trade Partner Superintendents/Foremen and Project Managers are to be continually auditing the quality control of the model.



### Quality Control Checks

Below is a table of different checks' definitions and the roles responsible for conducting each quality control check. Please note that the frequency of each "check" will be as required to support the project schedule, however a minimum is noted here.

CHECKS	DEFINITION	RESPONSIBLE PARTY	SOFTWARE PROGRAM(S)	FREQUENCY
VISUAL CHECK	Ensure there are no unintended model components and the design intent has been followed	ALL	Navisworks, Revit	Daily
INTERFERENCE CHECK	Detect problems in the model where two or more building components are clashing including soft and hard	Design Builder and Trade Partner	Navisworks	Daily
STANDARDS CHECK	CAD Standards per firm are acceptable. Use descriptive layer names with further definition provided in 3D Coordination kickoff meeting.	ALL	Various	Weekly
BASE MODEL INTEGRITY CHECKS	Design Builder will NOT duplicate design model data if it can be used as is. Design Builder will generate check dimensions that match paper Construction Documents.	ALL	Design Builder and Trade Partners	Daily

### General Design Modeling Requirements

In general, the Design Team’s scope is to create a BIM from which 2D documentation will be created (i.e. BIM and 2D documents will be congruent). The BIM will be used for coordination and documentation. The extent of the building model shall depict all areas being documented.

Refer to the Model Progression Specification (LOD Specification) attachments. Once a model is delivered as an Issued for Construction file, it may be repurposed by the construction team for their efforts, however reliance upon modeled content is limited to that described in this document.

### Model Accuracy and Tolerances

The design BIM will use the imperial measurement system, with the default units being feet and inches. The Civil and Site Models are the exception and are to be in Decimal Feet, to a tolerance of .001 Ft. Models should include all appropriate dimensioning needed for the design intent, analysis, and construction tolerances consistent with the project phase. All wall types to be modeled using actual constructed dimensions, no nominal rounding and casework, is to be recorded in inches. Documents are to take precedence over the BIM.

Design Model(s) and Model Elements must be within 1/8” of theoretical dimensions. Tolerances for specific items and systems will be determined as necessary. Model tolerances are not to be construed as construction tolerances. Design Models should be modeled to include all appropriate dimensioning as needed for design intent, analysis, and construction. Level of development and included model elements are provided in the LOD Specification Attachment and the Model Element Stipulation section within this document.

All Trade Partners are to produce models to the accuracy and tolerances as defined in the Project specifications, the contract agreement between themselves and Mortenson McCarthy JV, or to the standards of their industry; whichever is more stringent. For the majority of instances, the model is to be exact within reason and construction tolerances are field relevant.



## Coordinate System

All models must be in the correct location in 3D Space (x, y, and z coordinates and GIS World Coordinates). These coordinates have been set by the architect in conjunction with the Civil Engineer and will be distributed to all Design Team members and Trade Partners for their use. This includes correct floor elevation(s) (z coordinates) based on elevation above sea level.

To ensure that each model aligns properly for the master aggregate model, without modification or manipulation, all models shall be linked via "Auto – Origin to Origin) and in proper alignment of its "Shared Coordinates System" with "State Plane Coordinates." All Revit models, both Design and Trade Partners, are to have identical "Internal Coordinates" settings in addition to identical "Shared Coordinates" with "True Rotation" incorporated. This will ensure the ability for coordinating in alignment with both the 2D Contract Documents (Internal) and Civil State Plane Coordinates. (Shared)

## Internal Origin vs Survey Point

The Project Base Point, for exporting using "Internal," is located at the center of the playing field, within the stadium, on the 50-yard line at the Lower Mezzanine Level (Level 050 = 2,181 feet above sea-level) When exporting using the "Internal Coordinates" setting the resulting file will have an origin point of 0,0,0 with that point relative to the project as described above and a rotation that matches what is shown on the Design Team's 2D Contract Documents.

The project's Survey Point, for exporting using "Shared," is located 100375.2586' away from the Project Base Point in the "X" direction and 99499.1089' away from the Project Base Point in the "Y" direction. At the Lower Mezzanine Level (050) the Project Base Point is documented as 0'-0" in elevation. The Lower Mezzanine Level using "Shared" export setting will change the Lower Mezzanine Level to its sea-level equivalent of 2,181'-0" in the "Z" axis. When exporting using the "Shared Coordinates" setting the resulting file will have the Project Base Point (center of field) relocated 99499.1089' North, 100375.2586' East, and 2,181' in elevation. Exporting using the "Shared" setting will also export with Revit's "True North" assignment. Angle from True North to Project North is 65° West of North.

**Note:** All current and future Revit models are to match what is setup within HNTB's Architectural Master Model, named "65787\_NLVS\_ARCH\_MA\_HNTB\_A17." As shown below, when exporting using "Internal" the units should be set to "Inches" and when exporting as "Shared" the units should be set to "Feet."

### Survey Point:

The survey point selected on the project site for use in all BIM models is:

#### Reference Point:

**Northing:** 0' - 0" (0.0000')

**Easting:** 0' - 0" (0.0000')

**Elevation:** 0' - 0" (0.0000')

### Project Base Point:

The Project Base Point (PBP) for this project is the center of the playing field, in the event position, on the 50-yard line at the Lower Mezzanine Level (Level 050).

Reference Point:

**Northing:** 99499' - 1 79/256" (99499.1089')

**Easting:** 100375' - 3 13/128" (100375.2586')

**Elevation:** 2181' - 0" (2181.0000')

Angle to True North: 295°

### Project North:



Angle from True North to Project North is 65° West of North.

**Grids:**

The structural grid will be defined by the architectural design model(s) with input from other disciplines. All other disciplines must copy/monitor the grids from the architectural design model(s) necessary for their scope of work. Upon finalization of the grid placement, control of the grid layout will be transferred to the structural design model(s).



## Building Levels

LEVEL NAME	ELEVATION
LEVEL 000	-20' – 0" (2161' – 0")
LEVEL 050	0' – 0" (2181' – 0")
LEVEL 100	16' – 0" (2197' – 0")
LEVEL 150	32' – 0" (2213' – 0")
LEVEL 200	52' – 0" (2233' – 0")
LEVEL 250	70' – 0" (2251' – 0")
LEVEL 300	88' – 0" (2269' – 0")
LEVEL 350	100' – 0" (2281' – 0")
LEVEL 400	136' – 7" (2317' – 7")
LEVEL 450	146' – 0" (2327' – 0")
LEVEL 500	157' – 0" (2338' – 0")
LEVEL 600	206' – 8" (2387' – 8")

## Stipulations for Design Model Elements

The level of detail defined in each section below is the minimum level of detail required in the model. Greater detail than the minimum should be incorporated in the model only when necessary to convey design intent.

Any further model development or scope deemed necessary and not previously defined will be addressed as they are identified. The BIM Team will determine the effect on the model(s) and scope, and propose the appropriate response to accommodate the noted Model development and/or coordination.

### Architectural:

- All exterior walls, doors, windows, steps, railings and roofs will be modeled.
- All interior walls, including non-rated walls separating rooms, will be modeled. Studs will not be modeled.
- Risers and sloped floors will be modeled.
- Bollards and protective railing will be modeled.
- Interior doors and windows will be modeled to the extent that the walls that they are associated with are included in the model.
- All interior ceilings, soffits, stairs, and ornamental railings will be modeled.
- Walls, ceilings, and soffits will be modeled as the overall thickness including elevation changes and termination points. Overall thickness to be determined by their actual total composite assemblies.
- Doors, window leaves, and frames will be modeled. Door and window hardware will not be modeled.
- The overall extent of stairs and loading docks will be modeled including railings; intermediate railing members do not have to be modeled.
- Light fixtures will be modeled to the overall height, width, depth and access through the interstitial space.
- Elevator shaft clear space will be modeled to the worst case clear width, depth and height only from preferred possible vendors; elevator cabs, equipment, etc. will not be modeled. Nominal elevator cab size and overrun shall be modeled, including hoist beam.
- Escalators and moving sidewalks shall be modeled to the worst case clear width, depth and height only from preferred possible vendors
- All Way Finding, Room Identification, and Code required signage shall be modeled.
- Fixed furnishings including systems furniture will be modeled. Equipment will be modeled. Casework, including upper and lower cabinets will be modeled. Carpet, paint, wall coverings, tile, wall base and



trim carpentry are not required to be modeled. Non-fixed furniture can be modeled as 2D graphics within a 3D component family.





**Structural:**

- All cast-in-place concrete, including all penetrations and openings identified in the construction documents, will be modeled. Slab camber will not be modeled. Chamfers at corners will not be modeled.
- Edges of all slabs and penetrations of structural systems will be accurately located in the model.
- All primary and secondary structural steel members will be modeled, including standard steel member sizes, gusset plates, braces, kickers and major/primary equipment supports. Reinforcing steel and embeds will not be modeled.
- Metal, wood and concrete decks will be modeled as the overall thickness of the slab; ribs in metal decks will not be modeled. Bolts, clip angles, etc. will not be modeled.
- Miscellaneous metals such as elevator hoist beams, rails and intermediate rail support steel for the elevator, structural support for signage and ceiling hung elements will be modeled.
- Identify reinforcing or penetration "no-fly" zones as applicable.

**HVAC:**

- All ducts and air handling equipment will be modeled. Ducts will be modeled to the outside face dimension of the flanges/insulation. Duct joints and hangers do not have to be modeled.
- Equipment will be modeled to its worst-case overall height, width and depth. Equipment access zones will be modeled as solids.
- Any piping associated with the mechanical equipment will be modeled. Pipes will be modeled to the outside diameter of the pipe or pipe insulation (whichever is greater). Fittings and connections will not be modeled.
- Mechanical Piping 2" or greater or smaller pipe if in ganged runs will be modeled.
- Any electrical associated with HVAC will be modeled per the electrical modeling requirements as outlined in Electrical, below.
- The intent of this model is to show the ductwork and piping, etc. in as true representation of the actual condition at construction completion. Specific dimensional location of ductwork and piping may not be included in the construction documents. To the extent that location can be determined from the construction documents, the model will reflect that location.
- Identify "no-fly zones" with solid placeholder clearance object for: access issues, code issues, and/or constructability.

**Electrical:**

- Conduits or smaller conduits in ganged runs greater than 2" will be modeled as required to communicate design intent.
- Ganged runs may be modeled as a solid representing the overall cross section.
- Cable tray, access zones, and equipment to be included in the model.
- Light fixture locations and space requirements to be included in the model.
- Consider modeling switches and outlets where coordination with architectural FFE or interior elevations is a concern.
- Any access zones requirements will be modeled as solids.
- "No-fly zones" above electrical panels shall be modeled as solids

**Plumbing:**

- Piping 2" or greater or smaller pipe if in ganged runs will be modeled.
- Pipe size must be accurately modeled, but pipe curves are not required to be exact.
- Plumbing piping and gas piping, including specialty gas and equipment will be modeled. Pipes will be modeled to the outside diameter of the pipe or the pipe insulation, whichever is greater.
- Pipe slope will be incorporated in the model. Fittings and connections will not be modeled.
- All plumbing equipment will be modeled to its overall height, width and depth.



## LAS VEGAS STADIUM

- All valves and clean outs will be modeled along with all access to valves/cleanouts.
- Any access zone requirements will be modeled as solids.



**Fire Protection (Sprinkler & Fire Alarm):**

- All major components of the fire protection system will be modeled. This includes all piping, valves, fire pump, and sprinkler heads.
- Any access zone requirements will be modeled as solids.
- "No-fly zones" above control panels shall be modeled as solids.
- Fire alarm modeling requirements shall follow the requirements of the Electrical Section.

**Civil / Site:**

- Existing and new topography should be modeled, with reference to 1' contour lines.
- All roadways, bridges, curbs, shored walls/structures shall be modeled.
- All light poles, and roadway or other signage that requires power, data or foundations shall be modeled.
- All built in place, fixed in place, hardscape, non-vegetative elements shall be modeled.
- All piping, structures, and underground conduit banks (if applicable) will be modeled. Pipes will be modeled to the outside diameter of the pipe. Pipe slope will be incorporated in the model. Model all proposed installations including but not limited too; piping, joints, sump basins, storage tanks, and free draining material wraps or bedding around piping.
- All survey points should be spatially located and identified, based on agreed Coordinate System detailed above.

**Security and IT Systems:**

- Electrical/wiring associated with Security and IT Systems are to be modeled per the electrical modeling requirements
- Security devices, cameras, card readers, and sensors, etc. are to be modeled to the overall maximum size of each device and in locations representing installation points in 3D space.
- Equipment and server racks are to be modeled as solid objects to their overall height, width, and depth.
- "No-fly zones" above control panels shall be modeled as solids.

**Design Team's Model Structure and Standards:**

This section will describe how the individual models are structured or divided, naming conventions, reference to official standards, and include an official list as an attachment.

Model Structure

Each building or project within the program will be comprised of separate (BIM) models. Primary separation of modeled elements will be by discipline, i.e. Architectural, Structural, Mechanical, Electrical, Plumbing and Fire Protection models. Further separation as needed will be determined as the model progresses. Upon further separation (either by Workset or Linked Model), the BIM Lead for each discipline is to alert other leads to verify updates are integrated.

**Design Team's File Naming Structure:**

<project number>\_<project short name>\_<sub building abbreviation if applicable>\_<firm abbreviation>\_<discipline> <Revit version>.rvt

Ex. 00000\_NLVS\_Garage\_HNTB\_A17.rvt



Adding the firm abbreviation is two-fold: To distinguish between models of the same discipline authored by different firms and to easily understand who to contact regarding a specific model.



### **Phase Names:**

Use of Revit Phases will be managed by the AOR and based on the design packages as they are established. All phasing within the Revit architectural files must be coordinated with all disciplines and Phases/Phase Filters are to be exactly the same from one model to the next.

### **Views:**

Revit views are to be categorized as one of the following:

#### **Working**

All modeling must be done on views clearly indicated as "Working" to ensure that all information appears as required on the Linked and Sheet Views.

#### **Coordination**

Each model must contain views specifically set up for export to Navisworks / Glue in which only the model author's scope is visible, e.g. no linked content. These views may be limited to specific geographic areas, by floor, and/or an entire building depending on the specific project. Geographic specifics of these views must be coordinated for each discipline participation in the project, i.e. they should all match.

#### **Linked**

As required, each discipline should set up views to be linked into other discipline's work for accurate graphic representation of backgrounds. These views are to be individually coordinated amongst consultants so that only pertinent information is visible as reference.

#### **Sheet**

Refer to Level naming standards for more information on associated levels and their view names. All View Names are to appear in all caps.

### **Sheets**

All drawings shall be on 36"x48" sheets unless specifically approved otherwise in writing by the Owner. The first sheet in each drawing set shall be the Owner's standard cover sheet which will include the project name and address, the project number, the Designer's and Sub-consultant's name, addresses and phone numbers and other project information. The cover sheet background and title block will be included in the Revit Template file.

### **Shared Parameters**

A shared parameters file is included as part of the standards defined by this project. It is the understanding that this file, NLVS Shared Parameters.txt, will provide all required shared parameters, and any additional shared parameters required will be distributed to the team. This file will reside on the BIM 360 Team Hub and will be managed by the Project BIM Manager. Any additions or modifications to Shared Parameters must be approved by the Project BIM Manager and incorporated into the global Shared Parameters File.  
Worksets

### **Required Worksets**

Workset1

Default Revit workset. Do not rename this workset or use for model geometry.



Shared Levels and Grids

All Matchlines, Levels and Grids are to reside on this workset.

Scope Boxes\_Off

(Not visible in all views) All Scope Boxes are to reside on this workset. This workset shall have "Visible in all views" unchecked.

Linked RVT\_[DISCIPLINE]

All linked Revit models are to reside on discipline specific worksets.  
(ex. Linked RVT\_Arch, Linked RVT\_Plumb, etc.)

### **Additional Worksets**

[WORKSETNAME]\_Off

The \_Off naming suffix shall be used for any workset with "Visible in all views" unchecked.  
(ex. Entourage\_Off, Site\_Off, etc.)

Shared [CATEGORY]

Any geometry that is duplicated across more than one model must reside on a workset with the Shared prefix. This allows teams to globally unload this workset via Manage Links>Manage Worksets to avoid the display of duplicated geometry.  
(ex. Shared Slabs, Shared Plumb, Shared Foundations, etc.)

Linked CAD\_Off

(Not visible in all views) All linked CAD files are to reside on this workset. If additional Linked CAD worksets are needed, Linked CAD should be followed by a descriptor. All linked CAD worksets shall have "Visible in all views" unchecked.  
(ex. Linked CAD Civil\_Off, Linked CAD Skp\_Off)

Floor Finishes\_Off

(Not visible in all views) All interiors floor finishes are to reside on this workset. This workset shall have "Visible in all views" unchecked.

### **Design Team CAD Deliverables**

In addition to PDF deliverables, all deliverables produced in Autocad shall include the native Autocad files, in DWG format, for each sheet being issued. All CAD deliverables shall fulfill the following requirements:

- All DWG deliverables shall follow the National CAD Standards layering convention; the default export routine supplied in Autodesk Revit.
- All external reference files (X-Ref) shall be attached as overlays and without device or directory specifications (i.e. no path). Any unused x-refs are to be detached prior to issuing.
- Include all files, both graphic and text, required for the project (e.g. plotting tables, user command files, etc.). Provide an eTransmit of all CAD drawings for the project.
- Make sure all support files are in the same directory and that any references to those files do not include device or directory specifications.
- All CAD deliverables exported from Revit shall have all External Reference Files (x-refs) bound. To export DWG files from Revit without X-refs, the "Export views on sheets and links as external references" within the Save To dialog box should remain unchecked



## DEFINITIONS

<b>AOR</b>	Architect (AORs = Plural)
<b>Construction Model</b>	The equivalent of shop drawings and other information useful to construction. Consists of data imported from a design model and/or from a fabrication model. Author may manipulate the data to facilitate constructability.
<b>Design Model</b>	A model that has reached the stage of completion that would customarily be expressed by an architect or engineer in two-dimension construction documents. (Revit Model)
<b>Fabrication Model or Trade Contractor Model</b>	3D Model provided by a sub consultant containing the 3D geometry used to construct actual building components.
<b>EOR</b>	Engineer of Record (EORs = Plural)
<b>Federated Model</b>	Distinct component models linked together in such a manner that the linked data sources do not lose their identity or integrity by being so linked. Also known as a combined model. An example of such model would be a Navisworks model linking in all relevant design, construction, and fabrication models. Content may be shifted, but not added. Federated models are used in clash detection and trade coordination. There may be multiple iterations of the federated model, one that is created during design, and one that is created during construction. Each relies on the content provided by other disciplines or contractors at a point in time on the design/construction timeline.
<b>Record Model</b>	A Record Model is a Design Model that includes specific documented modifications to the design that occurred during construction of the project.
<b>GC/CM</b>	General Contractor/Construction Manager
<b>IFC</b>	'Industry Foundation Classes' file format. A platform neutral file format that allows for the exchange of model data across varied BIM management software.
<b>LDA</b>	Lead Design Architect
<b>MMCJV</b>	Mortenson/McCarthy JV
<b>Model Element Author</b>	The individual(s) who originated the BIM content. For example, if the design firm 'A' initiates the BIM model and uses it throughout the design process, firm 'A' is the Model Element Author



## ATTACHMENTS

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### List

- Attachment 00 - Trade Partner Exhibit J (PDF)
- Attachment 01 - Box Sync File Management (Word)
- Attachment 02 - BIM File Name Schema (Excel)
- Attachment 03 - Meeting-Coordination Process (Word)
- Attachment 04 - Sign-Off Process (Word)
- Attachment 05a - MEA LOD Specification (Excel)
- Attachment 05b - 2017 BIM Forum LOD Specifications (PDF)
- Attachment 06 - Priority of Systems (Word)
- Attachment 07a - 3D Coordination Process Map (Excel)
- Attachment 07b - Phase Planning Process Map (Excel)
- Attachment 07c - Record Modeling Process Map (Excel)
- Attachments 07d - 3D Control Process Map
- Attachment 08 - 4D Simulation Project Approach
- Attachment 09 - HNTB production standards





## EXHIBIT N

### Specific Arbitration Procedures

1. All Arbitration pleadings shall conform to Nevada Rules of Civil Procedure; RCCOs and respective defenses thereto shall be consistent with Notice of RCCO and Notice of Denial requirements contained in this Agreement.
2. An Answer and/or Counterclaim shall be due within twenty (20) days after receipt of a Demand for Arbitration. A response to a Counterclaim shall be due within ten (10) days after receipt of a Counterclaim.
3. Both StadCo and the Design-Builder consent to the joinder or consolidation of any RCCOs and Disputes that arise out of or are related the factual or legal issues in any Arbitration, including but not limited to any RCCOs or Disputes involving StadCo's Representative, the Architect, the Design Consultant, any Subcontractor, or any Vendor. The Arbitrator assigned to the Arbitration into which joinder or consolidation is sought shall have jurisdiction to determine, on an expedited basis and in response to a motion by any Party, whether consolidation or joinder shall be permitted. Design-Builder shall ensure that all Subcontracts and Vendor agreements relating to the Work shall provide for the joinder or consolidation of all parties and claims in any dispute resolution proceedings initiated pursuant to **Article 16** of this Agreement.
4. Early Arbitration Disclosures and Preliminary Hearing:
  - a. Within thirty (30) days after service of the last responsive pleading (either the Answer or the response to Counterclaim), the Parties shall hold an Early Case Conference in a manner that fully complies at a minimum with applicable Nevada Rules of Civil Procedure. At the Early Case Conference, the Parties shall:
    - i. produce all Project files and records or other documents that relate to a Party's claims or defenses in paper or electronic format;
    - ii. produce all subpoenas for third-party document productions; and
    - iii. agree upon an electronic discovery protocol, which shall identify search terms and parameters for the production of emails and other electronically stored information.
  - b. Within fifteen (15) days after appointment of an Arbitrator or Arbitration Panel, the Arbitrator(s) shall hold a Preliminary Conference pursuant to Rule 16 of the JAMS Engineering and Construction Arbitration Rules and Procedures.
5. All disputes relating to discovery which cannot immediately be resolved by the Parties shall be submitted to the Arbitrator, whose decision on such matters shall be final and binding upon the Parties. The following limitations and timeframes shall apply to discovery:
  - a. All electronically stored information ("**ESI**") shall be produced within forty-five (45) days after the Early Case Conference.
  - b. Documents requested shall be produced or made available and requests for admissions admitted or denied, as the case may be, within twenty-one (21) days after service of the requests. All fact discovery shall be completed within one hundred-twenty (120) days after the Early Case Conference is held and shall be completed no later than thirty (30) days before the first hearing date established by the Arbitrator.

- c. The Arbitrator may adjourn the start of the arbitration and extend discovery: (i) upon the motion of any Party to the proceedings and a good cause showing; or (ii) in the event of a Party's failure or refusal to provide discovery as required by this provision and the Nevada Rules of Civil Procedure. No Party shall be entitled to "priority" in conducting discovery.
- d. The Parties shall exchange preliminary witness lists identifying all fact witnesses they anticipate calling at the arbitration hearings within twenty-one (21) days prior to the Early Case Conference. As to each lay witness identified, the Parties shall provide a short summary of the expected testimony of the witness. Within this same time period, the claimant also shall identify any expert witness that it may or will call as a witness at the hearings; the Parties shall comply with applicable Nevada Rules of Civil Procedure and Title 4, Witnesses and Evidence, of the NRS pertaining to experts. Within fourteen (14) days following receipt of the names of claimant's expert(s), the respondent shall furnish the claimant with a list of its expert(s). The Arbitrator shall set the date for the filing of final witness lists when the hearing dates are scheduled.
- e. All expert discovery shall be completed within one hundred-eighty (180) days after the Early Case Conference is held.
- f. Fact discovery shall be limited to thirty (30) interrogatories, and thirty (30) request for admissions.
- g. The Parties shall agree to conduct site inspections and destructive testing on the Project in the least intrusive manner to the Project.
- h. Any destructive testing shall be through a jointly administered testing protocol.
- i. Upon fourteen (14) days' prior written notice, depositions may be taken by stipulation of the Parties or with the approval of the Arbitrator based on a showing of good cause therefor. Each Party to the arbitration is limited to thirty-five (35) hours of noticed deposition time. At least ten (10) days prior to the deposition of any expert witness, the Party proposing to call such witness shall deliver to the other Party(ies) a full written report concerning the matters about which the expert is expected to testify. Each expert report shall: (i) list all information, documents, or other materials that the expert relied upon in formulating his opinions and conclusions set forth in the report; and (ii) list all information, documents, or other materials that the expert requested, but was not available at the time the report was prepared, that might influence the conclusions or opinions of the expert as set forth in the report. Expert depositions shall be limited to five (5) hours of questioning of each expert by each Party.

6. Arbitration Hearing:

- a. The Arbitrator(s) shall commence the Arbitration Hearing within twelve (12) months of the date of the initial Demand for Arbitration.
- b. A Party's insurance carrier or surety shall not be considered a separate party for the purpose of calculating the presentation time limit and not entitled to a separate allocation of time in addition that of the Design-Builder or StadCo.
- c. The Arbitration hearing shall be reported by a Certified Court Reporter, whose fees shall be borne equally by the Parties. The court reporter fees may be awarded as a cost to the prevailing Party.
- d. At the conclusion of the hearing, the Arbitrator(s) shall declare the closure of evidence. Once the evidence has closed, no Party may present any further evidence, including as part of post-hearing briefs.

7. The Arbitrator(s) shall render a decision within thirty (30) days after the close of evidence, unless the Arbitrator(s) requests closing briefs. If closing briefs are requested, the Arbitrator(s) shall render a decision within ninety (90) days after the close of evidence.
  - a. The decision of the Arbitrator(s) shall be in the form of a reasoned award (“**Initial Award**”) that shall dispose of all of the controversies, disputes and claims of the Parties that are the subject of the arbitration. The Initial Award shall be final and binding on the Parties and not subject to appeal unless otherwise provided by applicable law.
  - b. The Initial Award shall be interim, and the prevailing Party shall have thirty (30) days from the date of service of the Initial Award to submit an application for legal fees and costs.
  - c. The Arbitrator(s) shall set briefing on legal fees and costs, and shall render a final award (“**Arbitration Award**”) with any legal fees and costs included in the award within sixty (60) days after being served with an application for legal fees.
  - d. If no application for legal fees is submitted, the Initial Award shall be memorialized in a Final Award by the Arbitrator(s) on the 31st day after serving the Initial Award.
  - e. The prevailing Party in any Arbitration shall be entitled to enforce the Arbitration Award as a judgment in any court of competent jurisdiction and shall be authorized to disclose the Arbitration Award to the court without violating the General Provisions Applying to **Articles 15** and **16** of this Agreement.
8. The Arbitrator shall have no authority to make any ruling, finding or award that does not conform to the terms and conditions of the Agreement. The Arbitrator shall be empowered to enter equitable as well as legal relief as provided by this Agreement and to provide for temporary and/or provisional remedies, if necessary.

**EXHIBIT O-1**

**Conditional Waiver and Release upon Progress Payment**

Property Name: \_\_\_\_\_

Property Location: \_\_\_\_\_

Undersigned's Customer: \_\_\_\_\_

Invoice/Payment Application Number: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

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

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

Dated: \_\_\_\_\_

(Company Name)

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

Its: \_\_\_\_\_

**Exhibit O-2**

**Unconditional Waiver and Release upon Progress Payment**

Property Name: \_\_\_\_\_

Property Location: \_\_\_\_\_

Undersigned's Customer: \_\_\_\_\_

Invoice/Payment Application Number: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

The undersigned has been paid and has received a progress payment in the above-referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property to the following extent:

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

Dated: \_\_\_\_\_

(Company Name)

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

Its: \_\_\_\_\_

**Exhibit O-3**

**Conditional Waiver and Release upon Final Payment**

Property Name: \_\_\_\_\_

Property Location: \_\_\_\_\_

Undersigned's Customer: \_\_\_\_\_

Invoice/Payment Application Number: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

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

This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: \_\_\_\_\_

(Company Name)

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

Its: \_\_\_\_\_

**Exhibit O-4**

**Unconditional Waiver and Release upon Final Payment**

Property Name: \_\_\_\_\_

Property Location: \_\_\_\_\_

Undersigned's Customer: \_\_\_\_\_

Invoice/Payment Application Number: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Payment Period: \_\_\_\_\_

Amount of Disputed Claims: \_\_\_\_\_

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated: \_\_\_\_\_

(Company Name)

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

Its: \_\_\_\_\_

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

**EXHIBIT P**  
**Travel Policy**



## Business Travel Policy

### Examples of Business Travel Expenses

The following types of expenses fall within the scope of the Business Travel Policy.

Travel and Entertainment Expenses - Examples		
Airfare	Meals	Personal Auto Mileage
Lodging	Team Member Relations	Gifts & Awards
Car Rental	Event Tickets	Advertising
Taxis or Limousines	Outside Services	Valet Services
Parking Fees & Tolls	Proposals and Presentations	Misc. Travel Expenses
Construction Permits	Trade Shows	Other Entertainment Expense
Train or Public Transport	Office Supplies	Licensing Expense
Gasoline for Rental Car	Postage & Freight	Seminar Expense
Laundry while away > 5 days	Dues or Subscriptions	Phone/Internet Charges
Tips & Gratuities	Trade Publications	

### Detailed Travel and Entertainment Policies

#### Domestic Airline Travel

Travel by air should comply with the following policies:

- Fourteen day advance purchase is required, except in circumstances where the travel could not have been anticipated. Traveling team members are responsible for planning travel as far in advance as possible to assure sufficient time for the approval process, and to assure availability of advance-purchase pricing.
- All flight arrangements will be coach, unless an upgrade is available at no additional cost over the lowest available coach fare.
- Traveler or Travel Agent will select the specific airline and flights based on the traveler's arrival and departure requirements utilizing the most cost-efficient options. Travelers may select among equally priced options, if they exist. A flight selection is considered acceptable if the flight arrives up to three hours prior to the target arrival time, and has no more than one layover.
- For flights between any two locations, if connecting flights are the lowest cost option, they will be selected as long as departure and arrival requirements can be met. Alternatively, a direct flight may be selected if the cost of the one-way flight-segment does not exceed the cost of the connecting flight by more than \$100.

#### International Travel

For international flights that require flight times of seven hours or more, not including layovers or connection times, the company will allow the purchase of upgradable tickets up to full coach fare to allow the traveler to upgrade by paying an upgrade fee or by using frequent flyer miles. Payment of

upgrade fees or use of frequent flyer miles is the responsibility of the traveler. Fees related to currency conversion are paid and/ or reimbursed for team members traveling internationally.

### **Travel Clubs**

Memberships to an airline club (e.g. Delta Sky Club) will not be reimbursed by the company. Team members may join loyalty programs that are free to the traveler (e.g. Hilton Honors).

### **Automobile Usage**

#### **Personal Automobile Use**

Team members using personal cars on company business will be reimbursed for actual miles driven in excess of normal commute, at a rate of not more than the maximum rate determined by the governing tax authority.

- Team members will not be reimbursed for any repairs to their personal car even if these costs result from business travel.
- Team members must have a valid driver's license.

#### **Automobile Rental**

Auto rental should be used when the total cost including parking and fuel is less than that of other available transportation, such as a taxi, airport limousine, airport shuttle, public transportation, or Uber or Lyft.

- Arrangements for auto rental must be booked with preferred vendor(s) selected by the company. If no preferred vendor, lowest cost option.
- Auto rentals should be standard sedan automobiles unless business circumstances warrant a different type of vehicle. If the rental expense is deemed to be lavish, extravagant, or excessively costly, reimbursement will be limited to the standard rate for a standard vehicle.
- Team members should decline personal accident insurance and the collision damage waiver for auto rentals. Mortenson or McCarthy will pay the maximum liability for direct or accidental loss or damage to a vehicle rented in the U.S. (not paid by the team member's automobile insurance) as long as the team member complied with all terms and conditions of the rental agreement.
- Rented vehicles may be driven only by the team member who signed the rental agreement and any other team members included on the rental agreement as additional drivers.
- The team member must abide by all terms and conditions of the rental agreement. Additionally, the team member is not authorized to propel or tow any vehicle, trailer, or other object with the rented vehicle.
- The vehicle must be returned immediately upon conclusion of company business to avoid any unnecessary additional charges.
- Team members must not choose the "prepaid fuel" option on the rental agreement. When a rental car is used, make sure to fill the gas tank before returning the vehicle. Gasoline costs are considerably higher when purchased from the rental company.

#### **Parking, Tolls, and Fines**

- Applicable tolls and parking fees while traveling will be paid and/ or reimbursed.
- Traveling team members should make reasonable efforts to avail themselves of discount off-airport parking.

- Valet parking will be paid and/ or reimbursed when it is the best parking option from a combined logistics and cost standpoint.
- The team member is responsible for any fines in connection with parking and travel violations incurred while on company business. Such fines are not reimbursable by the company.
- Any toll charges incurred while traveling for business should be submitted as an out-of-pocket expense within Concur for the team member to be reimbursed.

### **Lodging**

Hotel reservations should be booked with preferred vendor(s) selected by the company or locations where an established corporate rate exists.

- Travelers will be reimbursed for reasonable hotel room costs, including reasonable and customary gratuities to hotel staff. Travelers should stay in a standard room with single occupancy.
- Hotel reservations for business travel are guaranteed for late arrival. If travel plans change, the traveler is responsible for canceling hotel rooms. Contact the travel agent or the hotel directly in order to avoid cancellation or "no show" charges. Travelers should always record and retain the cancellation number in case of billing disputes.
- Discount or group-rate accommodations available in connection with a business meeting, industry association meeting or professional association meeting should be arranged for as provided by the event sponsor, and do not need to be made through the travel agent.

### **Meals**

- Team member expenses are paid and/ or reimbursed for properly documented meals while traveling on company business more than 50 miles from the team member's assigned work location or overnight.
- Team member expenses are paid and/ or reimbursed for properly documented business meals attended by more than one person, including any mix of vendors, customers, or other Mortenson/McCarthy team members, at which business matters are discussed.
- Team member expenses are paid and/ or reimbursed for reasonable gratuities. Detailed supporting documentation, including an itemized receipt is required for reimbursement of meal expenses.

### **Phone Charges**

Travelers should avoid using hotel room phones while traveling on business, due to excessive costs and surcharges. Instead, travelers should either phone from our local offices/ job sites or use their company-reimbursed mobile phone.

### **Non-Reimbursable Expenses**

Team members will not be reimbursed for the following expenses, which are outside of company policy:

- Lodging expenses in excess of the rate for a standard room with single occupancy (e.g. extra cost for a suite);
- Cancellation or "no show" charges, unless the traveler a) contacted the travel agent or the hotel directly and b) kept a record of the cancellation number;
- Hotel phone charges for calls to the team member's home, if the team member has a company-provided mobile phone;
- Laundry or valet services, unless the trip exceeds five business days;

- Mini-bar or other in-room refreshments;
- Movies and video games (including in-flight fees, portable movie player or game rental fees, and hotel in-room programming or video game charges) (does not apply to in-flight wi-fi for business purposes);
- Fines resulting from infractions of laws or regulations.

In addition, team members will not be reimbursed for the following miscellaneous personal expenses indirectly related to travel:

- Baby-sitting
- Barbers, hairdressers, and shoe shines
- Expenses for travel companions/family members
- Kennel or boarding fees for pets
- Home care and maintenance (including lawn care and snow removal)
- Magazines or books
- Toiletry items

### **Expense Reimbursement Methods**

Concur® is the company authorized tool for all non-craft and superintendent team members to electronically submit their travel and entertainment expenses and related receipts regardless of whether or not team members have been issued a corporate Travel & Entertainment credit card. Team members who have been issued a corporate Travel & Entertainment (T&E) credit card are expected to use the corporate card whenever possible for business travel and entertainment expenses to minimize the need to request reimbursement for out-of-pocket expenses.

Team member without Concur access and craftworkers should continue to request reimbursement for any travel and entertainment expenses via a paper Expense Reimbursement Report or applicable company policy.

**As a general rule, team members should not incur out-of-pocket expenses to purchase small tools and consumables such as nails, drywall compound, fuels and lubricants, welding supplies, etc. used on a construction site.** In situations that require that these purchases be made outside of the company's approved Procurement processes, a paper Expense Reimbursement Report, located in the Accounting Catalog within ServiceNow, must be submitted to request reimbursement.

As a best practice, a separate expense report should be created for each project or trip. This approach will prevent one customer from seeing expenses incurred for another customer's project when invoice back-up is provided with a customer billing.

**In all cases, expense reports must be submitted within 30 days after the expenses were incurred.**

### **Supporting Documentation**

Supporting documentation for corporate credit card charges and out-of-pocket expenses must include:

- Date(s) of travel or date expense was incurred
- Location of the meal, activity, or trip
- Business purpose of the meal, activity, or trip
- Name and company affiliation of all attendees for whom expense was incurred
- Team members must provide receipts for all expenses in order to be reimbursed. All receipts need to be legible and complete and must include the signature line on credit card receipts. For incidental expenses not evidenced by a written receipt, such as hotel tips, best practice is to maintain a daily record of such expenses. The Concur® mobile application makes it easy for team members to make

an image of and attach receipts electronically, eliminating the need to retain paper copies. If a copy of the receipt is unavailable, the receipt affidavit function within Concur® can be used to substitute for the actual receipt. The receipt affidavit function should be used sparingly and only in cases when a receipt is unavailable.

- For each meal expense (including room service), team members must provide an itemized listing of all food and beverage served, on a cash register receipt or other third-party document. A simple receipt for the amount only is not considered adequate for this purpose. An attendee list is required if more than one person was present for the meal.
- Any team member submitting a paper Expense Reimbursement Report should tape all receipts smaller than half a standard sheet of paper to 8-1/2" x 11" sheets of paper, using as many sheets as necessary to allow all receipts to be legible. Each receipt should be taped firmly on blank areas of all four borders to facilitate high-speed scanning and ensure continuing legibility of receipts. Multiple receipts may be attached to one sheet of paper, as long as this does not impair the ability to read and understand the detail. Receipts should not be stapled directly to the expense report, nor to the supplemental sheets of paper.

**EXHIBIT Q**

**Community Benefits Plan**

# COMMUNITY BENEFITS PLAN

## I. BACKGROUND

This community benefits plan (this "Plan") has been developed by LV Stadium Events Company, LLC ("Developer") pursuant to §§ 29.5 and 31.5 of the Southern Nevada Tourism Improvements Act (the "Act") to ensure the greatest possible participation by all segments of the local community in the economic opportunities available in connection with the design, construction, and operation of the National Football League stadium being developed by Developer (collectively, the "Project").

## II. COMMUNITY OVERSIGHT AND ACCOUNTABILITY

2.1 Benefits Oversight Committee. Pursuant to the Act, the Clark County Stadium Authority ("CCSA") shall, in consultation with Developer, create a benefits oversight committee (the "BOC"). The BOC shall meet at the call of the chair or as requested by the chair of the CCSA. The BOC shall post its meeting agendas and conduct its meetings in a manner consistent with the Nevada Open Meeting Law. The BOC shall not have an annual budget, shall not open or maintain any financial accounts, shall not take on any debt or otherwise encumber itself or the CCSA in anyway, and shall not enter into any contracts or other agreements obligating it or the CCSA.

2.2 Appointment of Members to the BOC; No Compensation. The BOC shall consist of seven members. The CCSA shall appoint one member to the BOC, with such member serving as the chair of the BOC. Developer shall appoint three members to the BOC. The Governor of Nevada, Nevada State Senate Majority Leader, and the Nevada State Assembly Speaker shall each appoint one member to the BOC. Each member of the BOC must have the education, experience, and skills necessary to effectively execute the duties and responsibilities of a member of the BOC. Consistent with the Act, members of the BOC are not entitled to receive any compensation for serving as a member of the BOC or as an officer or employee of the CCSA. The Local Chambers, as defined below, will have an opportunity to provide input to the appointing persons regarding the proposed members of the BOC.

2.3 Role and Responsibility of the Benefits Oversight Committee. The BOC shall oversee Developer's compliance with the terms and conditions of this Plan and will provide monitoring, oversight, and accountability in connection with the performance of this Plan. In furtherance of this responsibility, the BOC shall receive and review reports from Developer and its Community Benefits Director or designated liaison (as appointed or designated and during the periods specified in Section 2.5 below), as set forth in this Plan, relative to this Plan's progress and Developer's commercially reasonable efforts to implement the programs contemplated by this Plan. The BOC shall report to the CCSA its findings as to whether Developer is making commercially reasonable efforts to implement the programs contemplated by this Plan.

2.4 BOC Removal and Vacancy. The appointing person may remove its members of the BOC with or without cause. Members shall also be removed from the BOC in the event the member dies or resigns. Vacancies on the BOC shall be promptly filled by the person entitled to appoint such member in accordance with the preceding paragraphs.

2.5 Developer Monitoring and Administration. Developer will monitor this Plan and institute, and/or cause its prime contractor, stadium manager, and concessionaire to institute, commercially reasonable internal controls and monitoring procedures related to the implementation of and compliance with this Plan. During construction, report forms for tracking Local Small Business Enterprise (as defined in Section 3.1.3) participation, workforce utilization, and local participation will be required monthly from the prime contractor and all subcontractors and are a condition of each subcontract and such reports shall be made available to the CCSA. Each prime contractor and subcontractor shall be required to maintain all records related to Local Small Business Enterprise (as defined in Section 3.1.3) participation, workforce utilization, and local participation for not less five years after the expiration of the applicable subcontract and to make such records available to the CCSA upon request. After completion of construction of the Project, Developer will require its stadium manager and concessionaire submit periodic reports detailing the efforts and status of the Project with respect to this Plan. Developer will appoint a Community Benefits Director during the construction phase to provide leadership in the implementation and monitoring of this Plan. After completion of construction of the Project, Developer will designate an individual to serve as Developer's liaison regarding any issues related to compliance with this Plan.

2.6 Public Reporting. Developer will provide quarterly reports that will identify Developer's efforts to comply with this Plan during construction of the Project, and after conclusion of construction of the Project, Developer will continue to provide such quarterly reports until two consecutive reports demonstrate compliance with this Plan. Thereafter, Developer shall continue to provide such reports on an annual basis. For the avoidance of doubt, public reports will reflect efforts by the Developer as well as its various contractors charged with constructing, operating, and servicing the Project. Reports shall include identification of any programs created pursuant to this Plan and performance metrics related thereto, including, the share of the stadium construction undertaken by Local Small Business Enterprises pursuant to Section 3.2.1; minority and women workforce hiring pursuant to Section 3.3.1(I); and WMBE (as defined in section 3.1.1) hiring, purchasing and contracting shares pursuant to Section 3.1.7 and Section 3.3.4. One time (a) during the year that construction is concluded; (b) during the year after the second year of operations following Project completion; and (c) during every fifth year thereafter, the Developer's compliance with this Plan may be included in the annual audit performed by the CCSA pursuant to the stadium lease between the CCSA and the Developer, pursuant to the terms of such lease. Such audit may be requested by the BOC in its discretion; and, if requested, Developer agrees to comply with such request by providing appropriate information.

2.7 Cost of Compliance. Developer acknowledges and agrees that the implementation of, and compliance with, its commitments as set forth in this Plan will require the commercially reasonable expenditure of funds, foregoing certain revenue



streams, incurring higher operating expenses, and distributing other meaningful resource allocations (e.g., volunteer hours), either directly by Developer or by those charged with carrying the various provisions of this Plan on Developer's behalf. All parties acknowledge the resource allocations necessary to effectuate this Plan are significant and some may not be readily quantifiable. As such, nothing in this Section 2.7 or any other section of this Plan shall require Developer to allocate resources or otherwise incur costs other than on a commercially reasonable basis.

## 2.8 Compliance.

2.8.1 Developer Determines Noncompliance. To the extent Developer determines it is not in compliance with its obligations to implement this Plan, Developer shall prepare and submit a remedial plan to achieve compliance outlining the compliance issue or issues it has identified and specifying actions that will be undertaken to remedy areas of noncompliance. Such remedial plan may not reduce requirements of the Plan without approval of the BOC. To the extent the BOC believes that the remedial plan reduces or eliminates any of Developer's obligation under this Plan, the BOC shall work in good faith with Developer to negotiate specific remedial actions that will be taken to achieve compliance with this Plan in a manner that does not reduce or eliminate Developer's obligations within forty-five (45) days of receiving such Plan.

2.8.2 BOC Determines Noncompliance. To the extent the BOC reasonably determines Developer has failed to make commercially reasonable efforts to implement this Plan, after having received two consecutive reports from Developer indicating such noncompliance or after receiving an audit report pursuant to Section 2.6 indicating noncompliance, the BOC shall provide notice of such noncompliance to the Developer. To the extent the BOC determines that Developer is not in compliance with its obligations to implement this Plan, the BOC shall provide guidance, as necessary and appropriate, to Developer and its Community Benefits Director or its designated liaison (as appointed or designated and during the periods specified in Section 2.5) and may request specific information related to issues identified to ensure that commercially reasonable efforts are being made to implement all aspects of this Plan as specified in this Section 2.8.2. To the extent the Developer does not concur with such finding of noncompliance, Developer shall submit an explanation as to why Developer believes it is compliant with the Plan to the BOC. To the extent the Developer concurs that such noncompliance occurred, the Developer shall prepare and submit a remedial plan to achieve compliance specifying actions that will be taken to remedy areas of noncompliance. Such remedial plan may not reduce or eliminate Developer's requirements of the Plan without approval of the BOC. To the extent the BOC believes that the remedial plan reduces or eliminates any of Developer's obligation under this Plan, the BOC shall work in good faith with Developer to determine specific remedial actions that will be taken to achieve compliance with this Plan in a manner that does not reduce or eliminate Developer's obligations within forty-five (45) days of receiving such remedial plan. To the extent the parties cannot come to a resolution,

notice will be provided to the Stadium Authority and the parties will agree on a process to resolve the dispute.

### **III. COMMUNITY BENEFITS**

Developer understands how critically important community participation is. Developer is committed, both through its own efforts and through the efforts of its contractors, to provide opportunities to participate in and benefit from the design, construction, and operation of the Project to a broad and diverse membership of the community. This Plan is a multi-faceted program to achieve participation in the Project by the local community, including people of color; women, minority and women owned businesses, veterans and other targeted members of the community (the "Targeted Groups").

This Plan includes the following benefits directed at such Targeted Groups within the community: (1) local small, woman and minority business enterprise participation; (2) community engagement; (3) workforce diversity; and (4) technical assistance and an internship program.

#### **3.1 Local Small and WMBE Participation.**

3.1.1 Overview. Strengthening the local small, minority, and female business community economically contributes to the overall economic growth and expansion of the community. Developer's program is designed to achieve meaningful and lasting benefits to the community through business opportunity that enable Local Small Business Enterprises (as defined in Section 3.1.3) and women and minority owned business enterprises ("WMBEs") to enhance and further develop and grow their businesses.

3.1.2 Commitment and Participation. The Developer and its prime contractor for the Project anticipate entering into a "guaranteed maximum price" contract (the "GMP Contract") which will integrate into that contract all aspects of the design, development, and construction of the stadium. The GMP Contract shall require that 15% of the aggregate value of the construction work performed be subcontracted to Local Small Business Enterprises, and provide that failure to comply with such requirement shall be deemed a material breach of the GMP Contract. In addition to the Local Small Business Enterprise commitment, Developer shall use reasonable commercial efforts to implement initiatives for maximizing participation in construction of the Project that include:

A. Contacting those vendors who have signed up via CCSA's website to be on CCSA's vendor list for the Project.

B. Structuring bid packages to encourage participation by WMBE firms, including defining, segmenting or sizing bid packages at levels to increase the likelihood WMBEs can successfully undertake such projects; allowing for contract partnering and encouraging larger bidders to include WMBEs as co-bidders or project subcontractors; and streamlining the bid submittal process to reduce the time and cost of submittal for WMBEs.

C. Collaborating with local small, women, and minority business organizations to identify firms for participation on the Project, including: Latin Chamber of Commerce, National Association of Minority Contractors, Women Business Enterprise Council, Nevada Contractor's Association, Western Region Minority Supplier Development Council, Asian Chamber of Commerce, Urban Chamber, and the Gay and Lesbian Chamber of Commerce Nevada (collectively, the "Local Chambers"). This shall include providing bid packages and other stadium-related contracting opportunities to the Local Chambers, so they may circulate the same to their respective members.

D. Using commercially reasonable efforts to engage and provide opportunities to WMBEs consistent with the availability of WMBE firms in the marketplace.

E. Facilitating partnerships between WMBE vendors and other vendors, including encouraging vendors to partner with WMBEs, encouraging larger vendors to subcontract work to WMBEs, and encouraging business mentorship programs that might provide professional development opportunities for WMBEs

F. Developing an accelerated payment process for small businesses to ease the cash flow difficulties such firms may experience.

G. Collaborating with its prime contractor for the Project to develop a program that encourages long-term relationships with Local Small Business Enterprises and WMBEs; that provides meaningful feedback to contractors, subcontractors and vendors relative to performance-related issues and encourages continued development of skills and abilities; that puts systems into place to ensure larger contractors and vendors are aware of Local Small Business Enterprises and WMBEs that have successfully undertaken stadium related work.

3.1.3 Definition of "Local Small Business Enterprise". A "Local Small Business Enterprise" is defined as: (1) an independent business; (2) has been in operation for a minimum of 4 years; (3) its principal place of business is in a fixed location in the state of Nevada; (4) has all necessary Nevada licenses and registrations; and (5) annual revenues in each of the immediately preceding three fiscal years has not exceeded: (i) \$20,000,000 in public works projects, (ii) \$10,000,000 in other construction, goods, materials, equipment and general services contracts, (iii) \$2,500,000 in professional services, including, without limitation, architectural and engineering services, or (iv) \$3,500,000 in trucking.

3.1.4 Certification. To ensure that the Local Small Business Enterprise program benefits only those businesses that are owned and controlled by local small business enterprises as identified in the Act, Developer will require its prime contractor to verify that firms demonstrate whether they meet the requirements for a Local Small Business Enterprise outlined above. To ensure that the WMBE program benefits only businesses owned and controlled by women and minority business owners, Developer will

require its prime contractor, stadium operator, and stadium concessionaire to verify that a recognized agency or organization has certified them. WMBE firms will be considered eligible and meeting the requirements for WMBE participation credit if they are able to show proof of certification by a recognized third-party verification service (e.g., Western Regional Minority Supplier Development Council, Women's Enterprise Business Council - West or any other similar providers of business certification cited by the Nevada Department of Business and Industry) or certification by the U.S. Small Business Administration's 8a Program, or existing minority purchasing councils, states, cities, municipalities, airport authorities, state departments of transportation or transit authorities.

#### 3.1.5 Modification to Local Small Business Enterprise Contracting Targets.

The CCSA may waive or modify the Local Small Business Enterprise hiring requirements as set forth in Section 3.1.2 if the Developer or its prime contractor presents proof satisfactory to the CCSA that there is an insufficient number of Local Small Business Enterprises available and qualified to subcontract for the work to be performed. Such proof must include evidence that: (a) reasonable efforts were made to notify small local businesses of the availability of work to be performed, which must include evidence of public advertisement calling for bids for a period of not less than 20 days before the date on which such bids must be submitted; and (b) in considering the availability and qualifications of a Local Small Business Enterprises to perform work described in Section 3.1.2, a contractor reasonably considered the work experience, safety history, and financial stability of the Local Small Business Enterprise.

3.1.6 Local Business Support. Developer will support the CCSA's efforts to accept information from interested local contractors and vendors to participate in the construction of the Project. Developer's prime contractor shall host an outreach event to local businesses, including contacting construction firms that have signed up on the CCSA website.

3.1.7 Prime Contractor Requirements. Developer shall require its Prime Contractor do each of the following:

- A. Allow a Local Small Business Enterprise to which work is subcontracted to be covered by any bond or insurance of the prime contractor, provided however the prime contractor may require that such contractor or subcontractor pay its proportionate share of the cost of such bond or insurance coverage.
- B. Ensure that a Local Small Business Enterprise to which work is subcontracted hire its employees in a manner that does not discriminate against any person on any basis prohibited by law.
- C. Not impose any requirement on a Local Small Business Enterprise to which work is subcontracted related to the employees selected by the Local Small Business Enterprise to perform the subcontracted work.

- D. Provide the mentorship program set forth in Section 3.4.1 to assist Local Small Business Enterprises to develop the skills necessary to carry out the work that is subcontracted.

3.1.8 Success of Participation. Developer shall require its prime contractor to make available to the CCSA on a periodic basis the level of participation of Local Small Business Enterprises and WMBEs in the Project. The periodic basis of such reporting shall not be less than the public reporting periods set forth in Section 2.6.

### 3.2 Community Engagement.

3.2.1 Overview and Participation. Developer believes in focused relationship-building and active, visible, and sustained outreach to the community. Developer's outreach approach is aimed at identifying, attracting, qualifying, and building interest and enthusiasm for the Project to the local and WMBE contracting community. Developer shall accomplish this through the following strategies during construction of the Project:

- A. Developer open houses to explain the bid packages, procurement schedule and process to interested bidders.
- B. Conduct pre-bid informational meetings to inform and advise Local Small Business Enterprises and WMBEs of the potential opportunities on the Project.
- C. Meeting regularly with the Local Chambers to update them on the Project. Developer shall also encourage input and recommendations from Local Chambers relative to strategies that might support this Plan, increase awareness or otherwise be helpful in effectuating this Plan.
- D. Communication via Internet, radio, newspaper, and other media.
- E. Liaison with community organizations, neighborhood groups, elected officials, community leaders, and agencies.

3.2.2 Community Access Programs. Developer will encourage and support community programs for veterans and military families, disadvantaged and at-risk youth, and low-income residents. Such community programs may include offering no cost or discounted admission tickets for the benefit of veterans and military families, disadvantaged and at-risk youth, and low-income residents.

### 3.3 Workforce and Business Diversity.

3.3.1 Overview and Participation. Developer is committed to ensuring that the community participates in the construction and operation through employment opportunities. Developer has created initiatives that have led to and will continue to lead to opportunities for women, people of color and other Targeted Groups. Developer will

undertake the following initiatives to maximize employment opportunities on the Project for Targeted Groups during design, construction, and operations as specified:

A. *Collaboration* – Collaborating with community based organizations throughout the design, construction and operation phase of the Project, which may include Local Chambers and similar organizations, to assist with the recruitment and referral of workers and businesses and the development of strategies that might support this Plan, increase awareness or otherwise be helpful in effectuating this Plan.

B. *Low Income* – Developer will implement the Community Workforce Program, which provides construction entry-level employment opportunities for low-income residents through short-term "hands on" industry experience from which participants can learn and identify a career path should they desire to pursue opportunities within the construction industry.

C. *Veterans* – Developer will partner with transition agencies, including Helmets to Hardhats, Developer will endeavor to promote and provide relevant employment opportunities to veterans.

D. *Faith Based Leaders* – Developer will maintain relationships with the faith based community leaders throughout the design, construction, and operation phases of the Project, utilizing their relationship with the communities they serve to communicate employment and business development opportunities on the Project.

E. *Apprenticeship Training* – Developer will work closely with the building trade unions to enable women and minorities to enter into apprenticeship programs during construction.

F. *Work Readiness Support* – Developer will partner with local sourcing agencies to ensure disadvantaged individuals are prepared for construction work by providing basic work clothes, boots, and tools.

G. *Union Partnership* – Partnering with unions to facilitate entry of women and minorities into apprenticeship programs during construction. To the extent Developer enters into a project labor agreement, such agreement shall be consistent with this Plan.

H. *LGBTQ Community* – Developer will maintain relationships with the Gay and Lesbian Chamber of Commerce Nevada and community leaders throughout the design, construction, and operation phases of the Project, to communicate employment and business development opportunities on the Project.

I. *Diversity* – Developer's contract with its prime contractor, Mortensen-McCarthy, shall require a workforce participation target of not less than a combined total of thirty-eight percent (38%) of construction work hours shall be performed by minority and female workers. With respect to operations after the opening of the Project,

Developer's contracts with any concessionaire and any stadium manager overseeing operations shall require such contractors to set a workforce participation target of not less than a combined total of fifty-five percent (55%) work hours on days in which an event takes place, including setup and tear down, shall be performed by minority and female workers.

3.3.2 First Source Employment. Developer will consider Targeted Groups for employment in connection with the construction and operation of the Project, including considering referrals of qualified Targeted Groups that have completed training and apprenticeship programs offered pursuant to this Plan.

3.3.3 Livable Wage Requirements. Developer will encourage and support livable wage programs for employees working on the construction and operation of the Project. All employees working on the Project will be paid and receive benefits to the extent required by and in full compliance with any applicable laws, rules or regulations. Service contracts shall not be subdivided into two or more contracts that logically should be made a single transaction if the purpose of subdividing is to avoid the requirements of this paragraph.

3.3.4 Utilization of Certified Business Enterprises; Minority Workforce. Throughout the design, construction, and operation of the Project, Developer will encourage and support: (i) opportunities for minority and women owned businesses and other Targeted Groups, and (ii) purchasing opportunities for minority and women owned businesses and other Targeted Groups for direct services, goods, procurement, and vendor opportunities. Further, Developer will utilize reasonable good faith efforts to encourage and support equal employment hiring opportunities that include: (a) minority hiring opportunities; (b) hiring opportunities for low income residents; (c) hiring opportunities for individuals with disabilities; (d) hiring opportunities for veterans; and (e) hiring opportunities for members of the LGBTQ community. The Developer, the CCSA, and the BOC acknowledge that the design of the stadium itself was largely adapted from a prior project, with substantial design work completed prior to the creation of this Plan. Developer agrees to utilize good faith efforts to encourage the participation of local businesses, minority and women owned businesses, and other Targeted Groups in the remaining design work occurring after implementation of this Plan on projects on the stadium site itself, pre-construction infrastructure supporting the Project, including the Developer's temporary office space, preview and sales center, landscape design, construction training centers, and environmental and engineering work.

3.3.5 Encouraging Opportunities for WMBEs During Stadium Operations. In a manner generally similar to that set forth in Sections 3.1.2 (B), (E) and (G) for the construction phase of the project, the Developer will encourage the design of bid packages, facilitation of partnership, and business retention programs for contracting, subcontracting, purchasing, and procurement opportunities during the operations phase of the Project where it is commercially reasonable to do so.

3.3.6 Annual Stadium Opportunity Community Outreach. At least once each calendar year during the construction and operations phases of the Project, the Developer shall host an employment and business development opportunity fair, or host or participate in a similar event, designed to inform and encourage participation in stadium-related employment and business opportunities for small businesses, WMBEs, and other Targeted Groups. The Developer will use reasonable commercial efforts to ensure that the event is appropriately publicized and will encourage participation by the stadium manager, stadium concessionaire, and other major Project contractors and vendors.

3.3.7 Soliciting Feedback from Local Chambers. At least once each calendar year throughout the construction and operations phases of the Project, the Developer shall solicit input from Local Chambers relative to the effectiveness of the employment and business development initiatives set forth in this plan. The Developer agrees to use reasonable good faith efforts to integrate such input where it might increase, improve or enhance employment or business development opportunities contemplated by this plan where it is commercially reasonable to do so.

#### 3.4 Mentoring/Technical Assistance/Internships.

3.4.1 Local Small Business Enterprise Resource Center. To address capacity building of small local, women and minority owned businesses, Developer will develop a Local Small Business Enterprise Resource Center as a tool to strengthen and expand local small, women and minority owned businesses in the community during the construction process. The resource center will provide a knowledge base and technical assistance in all facets of the construction business, with Developer personnel and consultants utilized as construction experts providing guidance and support. The services of the resource center will be concentrated around business development, business administration, project management, and technical services for Local Small Business Enterprise firms to develop and enhance their capabilities and competencies for future growth. The center services would be available to firms involved with the Project.

3.4.2 Workforce Training and Development; Apprenticeship Participation. During the construction and operation of the Project, Developer will work with local community partners, such as unions, prime contractors, applicable subcontractors, universities, its concessionaire, its stadium manager overseeing operations, and other organizations to train a diverse and competent workforce to prepare Targeted Groups to become pre-apprentices in the construction and operation-related trades (e.g., engineering, facility operations, sales and marketing, and information technology). Developer will provide support services for Targeted Groups taking classes. Developer shall consider training programs recommended by the BOC from time to time and shall specifically consider career workshop programs, individual employment, service plan programs, vocational skills training, work support services, and job placement services.

3.4.3 Internship Program. Developer's internship program during construction will offer high school and college students the opportunity to participate in paid summer internships that will expose them to the construction industry and will give students the



opportunity to gain experience in varied aspects of the construction business. Developer will use reasonable commercial efforts to include participation in the internship program with any contract with its prime contractor and any such prime contractor that subcontracts work to a Local Small Business Enterprise shall provide a mentorship program to assist the Local Small Business Enterprise to develop the skills necessary to carry out the work that is subcontracted.

#### **IV. CHARITABLE AND CIVIC ENDEAVORS**

4.1 Raiders Community Relations. Developer will work with the Raiders to continue its long-time tradition of community outreach through the Raiders Community Relations department, a department within the Raiders organization devoted to ensuring that the organization serves as an asset to Clark County, above and beyond the civic and economic benefits flowing to a host community for a storied National Football League club. Developer will work with the Raiders to continue annual production of the Raiders annual community report, in a format substantially similar to the report produced for 2016. All members of the Raiders organization, including members of the Raiders NFL team, are encouraged to reach out to the local community to support local charitable and civic causes. The Raiders' community outreach programs have included events such as, for example:

- Player participation in programs at local schools designed to encourage students to sharpen their skills both on the field and in the classroom;
- Player participation in Breast Cancer Awareness Day and fundraising;
- Player participation in programs designed to encourage young children develop a healthy lifestyle through proper diet and exercise;
- Player participation in efforts to raise awareness and/or fundraise for various charitable causes through the My Cleats program and other initiatives;
- Player participation in local food drives and bringing holiday meals and gifts to members of the local community who would not otherwise have an opportunity to celebrate the holidays;
- Hosting multiple visits by the Make-A-Wish Foundation that provided children the opportunity to spend time with their favorite players;
- Hosting player safety clinics for area youth football coaches; and
- Providing to charitable donations to numerous organizations including local scholarship funds, Toys For Tots, and youth and veteran organizations.

4.2 NFL Grants and Funding. The Raiders will work with the National Football League to obtain grants to fund facilities improvements for local community athletic and educational organizations.

4.3 Raiders Foundation. The Raiders Foundation, the primary charitable arm of the Raiders, will be active in Clark County to increase community and civic health through military support and youth development.

## Exhibit R

### Assignment and Assumption Agreement

THIS ASSIGNMENT AND ASSUMPTION AGREEMENT ("Agreement") is made as of the \_\_\_ day of \_\_\_\_\_, 2018 (the "Effective Date"), by, LV STADIUM EVENTS COMPANY, LLC, a Nevada limited liability company ("StadCo"), MORTENSON-McCARTHY LAS VEGAS STADIUM, A JOINT VENTURE, comprised of M. A. Mortenson Company, a Minnesota Corporation, and McCarthy Building Companies, Inc., a Missouri Corporation ("MMJV"), and HNTB NEVADA, INC., a Nevada corporation ("HNTB") (each of the forgoing entities is referred to herein individually as a "Party" and together the "Parties").

#### W I T N E S S E T H:

WHEREAS, StadCo and HNTB have entered into that certain Agreement for Architectural and Engineering Services Agreement, dated as of \_\_\_\_\_, 2017 (the "AOR Agreement") relating to the Las Vegas Raiders Stadium Project (the "Project"), a fully executed copy of which has been provided to the Parties;

WHEREAS, StadCo has engaged MMJV as the design-builder for the Project pursuant to that certain Guaranteed Maximum Price Design-Build Agreement dated as of \_\_\_\_\_, 2017 (the "Design-Build Agreement"), a fully executed copy of which has been provided to the Parties;

WHEREAS, pursuant to the Design-Build Agreement, StadCo has agreed that upon the execution of the GMP Amendment (as defined in the Design-Build Agreement) by StadCo and MMJV it will assign to MMJV, and MMJV has agreed to assume, as of the Effective Date, the AOR Agreement; and

WHEREAS, HNTB and MMJV have agreed to make certain amendments to the AOR Agreement following assignment of the AOR Agreement from StadCo to MMJV, as set forth in Section 6 below and Schedule 1 attached hereto.

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Parties agree as follows:

1. Defined Terms. Except as otherwise expressly defined herein, all capitalized words and phrases used herein shall have the same meanings as ascribed to such words and phrases in the AOR Agreement.

2. Assignment and Delegation. StadCo hereby assigns all of its rights and delegates all of its duties and obligations under the AOR Agreement to MMJV, provided the responsibilities and obligations of StadCo set forth in Article 6 of the AOR Agreement shall, after the Effective Date, remain the responsibilities and obligations of StadCo and not Design-Builder.

3. Assumption. MMJV hereby accepts the foregoing assignment and delegation, and in consideration thereof, hereby covenants and agrees that, from and after the Effective Date, MMJV will assume such rights, duties and obligations that are to be observed and performed by StadCo on and after the Effective Date.

4. Consent and Agreement of HNTB. HNTB consents to the foregoing assignment and assumption and confirms that, from and after the Effective Date, all obligations and duties it owed to StadCo or StadCo's Representative under the AOR Agreement are now owed to MMJV, including obligations and duties that accrued and were performed prior to the Effective Date; provided, however, those specific duties or obligations that are referenced in the amendments set forth in the attached Schedule 1 as being owed to StadCo (or owed jointly to StadCo and MMJV) shall be for the benefit of, and may be enforced by, StadCo and/or MMJV, as the case may be.

5. Representations and Warranties of HNTB and StadCo.

a. HNTB and StadCo each represent and warrant that as of the Effective Date, (i) HNTB has been paid:

- \$ \_\_\_\_\_ in total for all Basic Services performed,
- \$ \_\_\_\_\_ in total for Reimbursable Expenses,
- [REDACTED] in total for the Project Specific Professional Liability Insurance policy,

through \_\_\_\_\_, 2018, and accordingly, the unpaid balance of the Fixed Fee under the AOR Agreement is \$ \_\_\_\_\_ and the unpaid balance of the Reimbursable Expenses is \$ \_\_\_\_\_; (ii) that there currently are no outstanding amounts due or payable by StadCo to HNTB under the AOR Agreement; and (iii) there are no executed or pending Requests For Change Order, AOR Change Directives, AOR Change Orders or Additional Services Directives except as follows: \_\_\_\_\_. Except as noted in part (iii) of the preceding sentence, HNTB warrants and represents that as of the Effective Date it is not aware of any facts or events that would form the basis of a request for Additional Services.

b. HNTB warrants and represents that it is not in default under or breach of the AOR Agreement and that it is not aware of any default or breach, or of any event that with the giving of notice would constitute a default or breach, on the part of StadCo under the AOR Agreement.

c. StadCo warrants and represents that it is not in default under or breach of the AOR Agreement and that it is not aware of any default or breach, or of any event that with the giving of notice would constitute a default or breach, on the part of HNTB under the AOR Agreement.

6. Amendments to AOR Agreement. Simultaneously with the execution of this Agreement, MMJV and HNTB hereby agree to amend the AOR Agreement using the form included as Schedule 1 attached hereto and made a part hereof. Once executed, the amendments in Schedule 1 shall be deemed an executed AOR Change Order.

7. Governing Law. This Agreement shall be governed by the laws of the State of Nevada without regard to principles of conflicts of law. Any litigation under this Agreement shall be brought in any court having proper jurisdiction that is located in Clark County, Nevada, and all Parties hereto consent to personal jurisdiction and venue in such court.

8. Assignment. No Party shall assign any rights or obligations under this Agreement without the prior written consent of each of the other Parties hereto; provided, however, that this Agreement may be assigned by either MMJV or HNTB in connection with an assignment of the AOR Agreement that is permitted pursuant to the terms and conditions of the AOR Agreement.

9. Miscellaneous. The captions contained in this Agreement are for convenience and reference only and in no way define, describe, extend or limit the scope or intent of this Agreement or the intent of any provision contained herein.

10. Authority. Each Party represents to the other Parties that it has full power and authority to enter into this Agreement and the persons signing on behalf of the respective Parties hereto are authorized to do so.

11. Counterparts. This Agreement may be executed by the Parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together

constitute but one and the same instrument. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature by any of the Parties to any other Party and the receiving Party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.

**[SIGNATURES ON NEXT PAGE]**

IN WITNESS WHEREOF, each of the parties hereto have caused this Assignment and Assumption Agreement to be executed as of the Effective Date.

**STADCO:**

**LV STADIUM EVENTS COMPANY, LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**[Signatures continued on next page]**

**MORTENSON-MCCARTHY LAS VEGAS  
STADIUM, A JOINT VENTURE**  
M. A. Mortenson Company, a Minnesota  
Corporation, (0072732)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**MORTENSON-MCCARTHY LAS VEGAS  
STADIUM, A JOINT VENTURE**  
McCarthy Building Companies, Inc., a Missouri  
Corporation (0066125)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**[Signatures continued on next page]**

**HNTB NEVADA, INC.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**[End of signature pages]**

**Schedule 1**  
**[Begins on Next Page]**



## **AMENDMENT/CHANGE ORDER TO THE AOR AGREEMENT**

This amendment to the AOR Agreement ("Amendment") is entered between MORTENSON-McCARTHY LAS VEGAS STADIUM, A JOINT VENTURE, comprised of M. A. Mortenson Company, a Minnesota Corporation, and McCarthy Building Companies, Inc., a Missouri Corporation ("MMJV" or "Design-Builder") and HNTB NEVADA, INC., a Nevada corporation ("HNTB" or "AOR") as of the \_\_\_\_ day of \_\_\_\_\_, 2018 as set forth herein.

WHEREAS HNTB entered into the AOR Agreement with LV STADIUM EVENTS COMPANY, LLC, a Nevada limited liability company ("StadCo") to provide professional design services relating to the new Las Vegas Stadium.

WHEREAS StadCo assigned all its rights, duties and obligations under the AOR Agreement to MMJV;

WHEREAS MMJV and HNTB now desire to make modifications to the AOR Agreement following the assignment:

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, MMJV and HNTB agree as follows:

### Amendments to the AOR Agreement

The below referenced provisions of the AOR Agreement are modified as follow (all references are to the AOR Agreement):

1. Replace, in every instance (a) "StadCo" with "Design-Builder" and, as applicable, (b) "StadCo's Representative" with "Design-Builder" in the following Sections/Articles:
  - Section 2.5,
  - Section 2.6,
  - Section 2.64,
  - Section 3.1,
  - Section 3.13.1,
  - Section 3.13.2 (excluding sub-sections),
  - Section 3.13.2.1,
  - Sections 3.13.2.4 through 3.13.4,
  - Sections 3.14.1 through 3.14.2,
  - Section 3.16.1 (limited to Subcontracts with an effective date subsequent to the Effective Date of this amendment),
  - Sections 3.16.2 through 3.17,
  - Section 3.21,
  - Section 3.24.2,
  - Sections 5.1 through 5.2.2,
  - Sections 5.2.4 through 5.2.20,
  - Sections 5.2.22 through 5.5.1,
  - Section 6.1.10,
  - Sections 7.1 through 7.5,
  - Sections 7.7 through 7.13,
  - Sections 8.1 through 8.2.2,
  - Sections 8.2.4 through 8.4.3,
  - Section 10.1,
  - Section 10.4,
  - Sections 10.6 through 10.10,

Schedule 1-2

- Article 14,
- Section 15.2,
- Sections 15.4 through 15.7, and
- Section 15.18.

All Section references include any and all Sub-Sections unless indicated otherwise above.

2. The following sentences are hereby added to the end Section 3.1:

AOR acknowledges that Design-Builder is relying on AOR's special skill and expertise in projects of the type described herein. Design-Builder and AOR agree the Services provided by AOR pursuant to this AOR Agreement shall be performed in accordance with the Standard of Care.

3. The following *italicized* language is added to the first sentence in Section 3.2.1:

The parties accept the relationship of trust, good faith, and confidences established by this Agreement, and agree to cooperate with each other and take all actions reasonably necessary to enable each other to perform this Agreement in a timely, efficient, and commercially reasonable manner (however nothing in this Agreement shall be construed as creating a fiduciary relationship between AOR and StadCo *-or- AOR and Design-Builder*).

4. The following sentences are hereby added to the end Section 4.9.1:

During the preparation of final Construction Documents and bid packages, including, but not limited to, final Drawings and final Specifications, and AOR shall incorporate any comments, in accordance with the Standard of Care, submitted by StadCo and StadCo's Representative in the Construction Documents. Any such incorporation of comments submitted by StadCo and StadCo's Representative will be made without adjustments to AOR's compensation, except as provided in Article 5. AOR shall submit the final Construction Documents to StadCo for approval in an electronic format acceptable to StadCo and consistent with the BIM Execution Plan. Construction Documents submitted by AOR to StadCo for final bidding and construction purposes shall be signed and stamped by AOR and AOR's Consultants responsible for preparing same, all in accordance with Applicable Laws.

5. The following sentence is hereby added to the end of Section 4.9.9:

The foregoing documents will be delivered to StadCo at the same time that such documents are delivered to the Design-Builder.

6. The following two sentences in Section 4.10.3 are modified to remove the words stricken-through as shown below:

~~StadCo shall require each Contractor to~~ Design-Builder shall provide to AOR prior to the commencement of its construction work a schedule of the dates for delivery to AOR of its Submittals. Such schedules shall be priority based and, to the extent permitted by the Master Project Schedule, Submittals will be spaced so as not to unduly overburden AOR or the AOR's Consultants. ~~StadCo shall require each Contractor to~~ Design-Builder shall review for completeness and correctness and approve all of its Submittals and those of its Subcontractors before they are sent to AOR for review and approval.

7. The following sentence is hereby added to the end of Section 4.10.3:

It shall be the responsibility of StadCo to require its Separate Contractors (other than Design-Builder) to review for completeness and correctness and approve all of its submittals and those of its subcontractors before they are sent to AOR for review and approval.

8. The last two sentences of Section 4.10.7 are hereby deleted.

9. Section 4.10.13 is deleted and replaced with the following new Section 4.10.13:

**4.10.13** On or before the 27th day of any given month, Design-Builder shall submit to and review with StadCo and AOR a preliminary, draft version of Design-Builder's Application for Payment, together with the required supporting data (the "**Pencil Draft**"). On or before the 6th day of the following month, Design-Builder, StadCo and AOR shall meet to review the Pencil Draft. AOR shall consult with and obtain the concurrence of any AOR's Consultants with respect to any elements of the Work covered by the Application for Payment falling within their respective areas of specialization. Design-Builder shall revise the Pencil Draft in accordance with any objection or recommendation of StadCo and AOR that is consistent with the requirements of the Contract Documents, and AOR shall certify the Application for Payment prior to the time it is transmitted to StadCo or any Construction Lender by StadCo's Representative. By certifying the Application for Payment, AOR agrees that the percentage complete identified by the Design-Builder is appropriate and to the best of AOR's and AOR's Consultants knowledge, information, and belief: (i) the Work has progressed to the point indicated in the Application for Payment; (ii) the Work has been performed in accordance with the Contract Documents (subject to an evaluation of the Work for conformity with the Contract Documents upon Substantial Completion, to the results of any subsequent tests required by or performed under the Contract Documents, to minor deviations from the Contract Documents correctable prior to completion, and to any specific qualifications stated in the Application for Payment and approved by StadCo's Representative); and (iii) that the Design-Builder is entitled to payment in the amount sought in the Application for Payment. The certification of AOR on an Application for Payment shall not be a representation that AOR has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by StadCo to substantiate the Contractor's right to payment or (4) ascertained how or for what purpose Design-Builder has used money previously paid to it by StadCo.

10. Add the words "and Design-Builder" after StadCo in the last sentences of Section 4.10.14.

11. The following sentence is hereby added to the end of Section 4.10.16:

The punch-list shall be submitted to StadCo for its review and approval.

12. Section 5.2.3 is deleted and replaced with the following new Section 5.2.3:

**5.2.3** Making material revisions in Design Documents previously approved or directed by StadCo (which after the execution of the GMP Amendment shall mean the GMP Documents or 100% Construction Documents as applicable) or Design-Builder when such revisions (i) are inconsistent with written approvals or directions previously given by StadCo or Design-Builder or (ii) are due to causes beyond the control of AOR;

13. Section 5.2.21 is deleted and replaced with the following new Section 5.2.21:

**5.2.21** Providing services necessitated by any modification to the Construction Cost Budget;

14. Notwithstanding anything herein to the contrary, the responsibilities and obligations of StadCo set forth in Article 6 (excluding Section 6.1.10) shall, after the Effective Date, remain the responsibilities and obligations of StadCo and not Design-Builder.
15. Section 6.1.10 is deleted.
16. The following Section 6.3 is hereby added to Article 6:

**6.3 Design-Builder's Responsibilities.** Design-Builder shall have the following responsibilities and obligations:

**6.3.1 Reliance by AOR.** AOR's right to rely upon the information furnished by Design-Builder shall be limited to the same extent that Design-Builder is entitled to rely on such information by the original provider, unless such information was created by Design-Builder or its Subcontractors and provided to AOR for the specific purpose of AOR's use for the Project; provided, however, if AOR becomes aware or, in the exercise of its Standard of Care, should have become aware, of any defect, error, or omission in information furnished by Design-Builder, AOR shall not be entitled to rely upon the defective or erroneous information. To the extent AOR becomes aware that there is a defect in the information furnished by Design-Builder, AOR shall immediately inform Design-Builder. If Design-Builder observes or otherwise becomes aware of any fault or defect in the Project or nonconformance with the Contract Documents, prompt written notice thereof shall be given by Design-Builder to AOR.

**6.3.2 Design-Builder's Approvals and Estimates.** Design-Builder shall ensure that AOR is timely provided all applicable reviews, authorizations, approvals (including any applicable third-party approvals), and construction estimates and pricing, all of which is required to be provided to AOR by Design-Builder

**6.3.3 Communications with Others.** Design-Builder shall include the AOR in all communications with StadCo, Contractors or other Project Team members that relates to or potentially impact the AOR's Services or professional responsibilities. Design-Builder shall promptly notify AOR of the substance of any direct communications. Design-Builder shall also promptly provide AOR with copies of any Construction Change Directives, Change Orders, and any Amendments to the Design-Build Agreement that impact or relate to the Services.

**6.3.4 Project Site Access.** Design-Builder shall provide the AOR with safe and secure access to the Project Site and the Work as necessary for the performance of the Services, provided AOR shall be responsible for ensuring its employees have the adequate personal safety equipment.

**6.3.5 Other Subcontractors.** Design-Builder shall coordinate the Work of its Subcontractors with those services provided by AOR and AOR's Consultant(s).

**6.3.6 Request for Changes, Additional Services Directive, and AOR Change Orders.** Design-Builder shall process all Requests for AOR Change Orders, Additional Services Directives, and AOR Change Orders (as further defined in Article 5). Design-Builder shall respond within five (5) days to all AOR change-related requests/communications, unless the Parties agree in writing to longer response time duration.

17. Add the following new paragraph to Section 10.11:

Notwithstanding any other provision of this Agreement, neither Design-Builder nor AOR shall be liable to the other party for Consequential Damages or punitive damages (excepting the Liquidated Damages contained within the Design-Build Agreement which are subject to the limitation set forth above in Section 10.10) regardless of whether it has been advised of the possibility of such damages, whether based upon contract, tort, breach of warranty, negligence, strict liability or otherwise. It is understood that this constitutes a

mutual waiver of all Consequential Damages and punitive damages for any claims or disputes or other matters in question arising out of or relating to this Agreement. Notwithstanding the foregoing, nothing contained herein shall limit or invalidate any insurance coverage otherwise required under this Agreement

18. Add the following new paragraph to Section 10.12:

The Design-Builder and AOR mutually agree that the obligations and limitations set forth in this Article, including all indemnity obligations and the limitations of liability, (the "Article 10 Provisions") shall be construed to retroactively apply as of the Effective Date. Both Design-Builder and AOR expressly waive the right to assert any defenses, claims, counterclaims, crossclaims or other similar causes of action in any legal proceedings or arbitrations premised on any allegation that the Article 10 Provisions do not apply to all services or work performed subsequent to the Effective Date, including any services or work that may have been performed under the Letter of Engagement. Design-Builder agrees to be bound to the representations and commitments set forth in this Section to the same extent as StadCo.

19. Notwithstanding anything in Article 13 to the contrary, where a dispute or controversy does not involve StadCo or a claim that would be presented to StadCo, then AOR and Design-Builder will resolve the dispute or controversy using the following procedures:

In the event of a dispute between Design-Builder and AOR arising out of or related to this Agreement, the aggrieved party shall notify the other party of the dispute in writing within a reasonable time after such dispute arises. If the parties cannot thereafter resolve the dispute within seven (7) days after the initial notification, each party shall nominate a senior officer of its management to meet to resolve the dispute by direct negotiation.

If the parties are unable to resolve the dispute through direct negotiations within twenty-one (21) days after the initial notification, then all disputes shall be submitted to mediation pursuant to JAMS Dispute Resolution in effect as of the effective date of this Agreement. The parties agree to conduct a mediation session as soon as reasonably practicable and in no event later than thirty (30) days following selection of a mediator. Regardless of which party initiates the mediation, the parties shall share the filing fees and mediator fees equally. The parties agree that submission of the dispute to mediation pursuant to this provision shall be a condition precedent to the ability to file an arbitration demand.

Should such negotiation and mediation efforts fail to resolve the dispute, then the parties agree to pursue resolution of the dispute by arbitration in accordance with the JAMS Engineering and Construction Arbitration Rules and Procedures.

20. Section 15.1 is deleted and replaced with the following new Section 15.1:

**15.1 Assignment of this Agreement.** Subsequent to the assignment of this Agreement to from StadCo to Design-Builder, Design-Builder may assign this Agreement only in connection with an assignment by Design-Builder of the Design-Build Agreement as permitted by the Design-Build Agreement. AOR shall not assign or transfer any or all of its interest in this Agreement, or any claim under this Agreement, or delegate any of its duties under this Agreement without the express written consent of StadCo, and any such assignment or delegation shall be null and void and of no effect. Any Construction Lender or other lender taking an assignment for security purposes of this Agreement shall not have any liability to AOR under this Agreement, unless and until such lender forecloses or otherwise becomes the owner of StadCo's interest in the Project and then only for services requested by such lender during its period of ownership. Promptly but in no event more than ten (10) days after delivery of a request to AOR, AOR shall deliver to any Construction Lender or any other lender of StadCo a consent to the assignment of this Agreement to

such lender in form reasonably required by such lender, including but not limited to an agreement of AOR to perform its remaining obligations under this Agreement for the benefit of such lender or any party which becomes the developer or StadCo of the Project by virtue of a foreclosure or deed in lieu of foreclosure, so long as AOR is compensated for its Services in accordance with this Agreement, including all outstanding amounts owed. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the Parties and their respective heirs, successors, assigns, and legal representatives.

21. In Section 15.3 delete the notice parties and addresses for StadCo and replace with the following:

**If delivered to Design-Builder:**

Mortenson-McCarthy Las Vegas Stadium, a Joint Venture  
700 Meadow Lane North  
Minneapolis, Minnesota 55422  
Attn: John V. Wood, Senior Vice President

With a copy to:

- (a) M. A. Mortenson Company  
700 Meadow Lane North  
Minneapolis, Minnesota 55422  
Attn: Dwight A. Larson, SVP & General Counsel
- (b) McCarthy Building Companies, Inc.  
6225 No. 24th Street, Ste. 200  
Phoenix, Arizona 85016  
Attn: Alison Stahl, Regional Counsel

22. Add the following new paragraph to Section 15.8:

If a Design-Builder or AOR brings an action, including, but not limited to, any arbitration or litigation proceeding (including, without limitation, any related appeals thereof), to enforce or interpret any of the terms of this Agreement or to recover damages as a result of a breach of this Agreement, the prevailing party shall be entitled to recover from the party not prevailing the costs and expenses, including but not limited to reasonable attorneys' fees, actually incurred by the prevailing party in prosecuting or defending the action. In the case of multiple claims or claims involving multiple parts, the prevailing party shall only be entitled to attorneys' fees under this provision which are attributable to the particular claim or part of the claim on which the party prevailed. Both Design-Builder or AOR waives its attorney-client privilege only to the extent of disclosing information necessary for the determination of the reasonableness of any attorneys' fees claimed by a prevailing party.

23. Add the following new paragraph to Section 15.9:

The rights, duties and obligations of Design-Builder and AOR to this Agreement which imply performance under this Agreement beyond its termination or expiration, including but not limited to any and all indemnification provisions and limitations of liability, shall survive the termination of this Agreement.

24. Add the following new paragraph to Section 15.12:

In the event of a default under this Agreement, each Design-Builder and AOR shall look solely to the assets of the other party for payment, and none of the members or affiliated Persons of the other party shall under any circumstances be liable to the other party for

any amount that may be due and owing for any judgment obtained. Neither party shall name any member or affiliated Person of the other party in any suit to enforce this Agreement.

25. Section 15.14 are deleted and replaced with the following new Section 15.14:

This Agreement, including any amendments hereto, shall not be construed against the drafter.

26. Section 15.16 is deleted and replaced with the following new Section 15.16:

To the maximum extent permitted by law, each Design-Builder and AOR waives the right to trial by jury in any litigation between them relating to this Agreement or the Project.

27. Section 15.17 is deleted and replaced with the following new Section 15.17:

No waiver by either Design-Builder and AOR of any breach of any term, provision, or condition contained in this Agreement, or the failure to insist upon strict performance thereof shall be deemed to be a waiver of such term, provision or condition as to any subsequent breach thereof or a waiver of any other term, provision, or condition contained in this Agreement. None of the provisions of this Agreement or rights provided herein shall be deemed waived by either party unless waived in writing by such party. The exercise of any right or remedy hereunder shall not be deemed to preclude or affect the exercise of any other right or remedy provided herein.

**[End of Amendments]**

This Amendment may be executed by Design-Builder or AOR in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument. The counterparts of this Amendment may be executed and delivered by facsimile or other electronic signature by either party to the other party and the receiving party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.

IN WITNESS WHEREOF, each of the parties hereto have caused this Amendment to be executed as of the date set forth above.

**[Signatures On Next Page]**

**MORTENSON-MCCARTHY LAS VEGAS  
STADIUM, A JOINT VENTURE**  
M. A. Mortenson Company, a Minnesota  
Corporation, (0072732)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**MORTENSON-MCCARTHY LAS VEGAS  
STADIUM, A JOINT VENTURE**  
McCarthy Building Companies, Inc., a Missouri  
Corporation (0066125)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**[Signatures continued on next page]**



**HNTB NEVADA, INC.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**[End of signature pages]**

**AMENDMENT NO. 1 TO**  
**GUARANTEED MAXIMUM PRICE DESIGN-BUILD AGREEMENT**

Pursuant to **Section 4.6** of the Guaranteed Maximum Price Design-Build Agreement (the “**Agreement**”) dated as of February 20, 2017, by and between LV Stadium Events Company, LLC (“**StadCo**”) and Mortenson-McCarthy Las Vegas Stadium, a Joint Venture (“**Design-Builder**”) (individually a “**Party**” and together the “**Parties**”), StadCo and Design-Builder desire to establish a GMP for the Work described in the Agreement and enter into this Amendment No. 1 to the Agreement (the “**Amendment**”). Therefore, StadCo and Design-Builder agree as follows:

**ARTICLE 1, GUARANTEED MAXIMUM PRICE**

- A. Design-Builder’s GMP for the Work described in the Agreement (the “**GMP**”) is an amount equal to the Cost of the Work, Design-Builder’s Fee, and Design-Build Contingency, not to exceed One Billion, Three Hundred Ninety Eight Million, Nine Hundred Thousand, and Nine Hundred Ninety-Nine Dollars (\$1,398,900,999.00). The following Attachments are a part of the Agreement as if each were physically incorporated therein:
- i. **ATTACHMENT A**: GMP Cost Itemization, dated March 14, 2018.
  - ii. **ATTACHMENT B**: GMP Drawings dated March 14, 2018.
  - iii. **ATTACHMENT C**: GMP Specifications & Prose Statement, dated March 14, 2018.
  - iv. **ATTACHMENT D**: Construction Schedule, dated March 14, 2018.
  - v. **ATTACHMENT E**: GMP Clarifications.
  - vi. **ATTACHMENT F**: Responsibility Matrix.

**ARTICLE 2, DATE OF SUBSTANTIAL COMPLETION**

- A. The Guaranteed Substantial Completion Date is July 31, 2020. The Project Schedule indicates that a Certificate of Occupancy will be received by July 1, 2020.

**ARTICLE 3, MISCELLANEOUS**

- A. The Parties acknowledge that the GMP is subject to the GMP Qualifications and Assumptions and that the GMP and the Contract Time will be adjusted, in accordance with **Article 14**, to the extent any of the events or circumstances noted in GMP Qualifications and Assumptions are triggered.
- B. By execution of this Amendment, Design-Builder and StadCo acknowledge that, as of the date of this Amendment, both Parties are not aware of, and have not reserved, any Claims against the other Party.

- C. Capitalized words and phrases herein shall have the same meanings as are ascribed to such words in the Agreement.
  
- D. Any failure of Design-Builder to take the actions described and acknowledged in **Section 2.9.16** of the Agreement will not relieve Design-Builder from responsibility for estimating the difficulty and cost of successfully performing its Work or for proceeding to successfully perform its Work without additional expense to StadCo. StadCo shall provide to Design-Builder all information in StadCo's possession or control relating to the Site, including any geotechnical soils report and environmental reports.

This Amendment is entered as of the \_\_\_\_ day of March, 2018.

**STADCO:**

**LV STADIUM EVENTS COMPANY, LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**DESIGN-BUILDER:**

**MORTENSON-MCCARTHY LAS VEGAS STADIUM,  
A JOINT VENTURE**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**ATTACHMENT A**  
GMP Cost Itemization

<b>Description</b>	<b>Amount</b>
Building Enclosure	\$105,660,794
Construction Contingency	\$97,015,583
Conveying Systems	\$19,554,472
Design Services	\$38,150,000
General Conditions & Site Services	\$68,054,978
Insurance & Bonding	\$26,295,919
Interior Finishes	\$54,731,183
Interior Walls & Partitions	\$65,692,258
Mechanical, Electrical & Plumbing Systems	\$241,137,829
Other Construction Components	\$2,822,591
Overhead & Contractor Fee	\$48,500,000
Roofing	\$68,309,624
Site Work	\$52,729,308
Special Systems	\$80,358,822
Sports Systems	\$40,752,097
Structural Systems	\$370,729,254
Substructure & Foundations	\$18,406,287
<b>Total Guaranteed Maximum Price</b>	<b>\$1,398,900,999</b>

The itemized costs, above, constitute a GMP in the aggregate, only, and do not represent a guaranteed maximum price of any individual item.

**ATTACHMENT B**  
GMP Drawings

The GMP Drawings consist of the following:

SHEET NO	Las Vegas Stadium Current Document List	DATE ISSUE
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DM-07	DEMOLITION PLAN - DM SHEET 7	12/29/2017
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FP104.0C	FIRE PROTECTION - LEVEL 400 - PRESS LEVEL - SECTOR C PLAN	12/29/2017
FP104.0D	FIRE PROTECTION - LEVEL 400 - PRESS LEVEL - SECTOR D PLAN	12/29/2017
FP500	FIRE PROTECTION - ENLARGED PUMP ROOM PLAN	12/29/2017
FP600	FIRE PROTECTION RISER DIAGRAM PART 1	12/29/2017
FP601	FIRE PROTECTION RISER DIAGRAM PART 2	12/29/2017
FP700	FIRE PROTECTION DETAILS	12/29/2017

**ELECTRICAL**

E000	ELECTRICAL LEGENDS	12/29/2017
E010	LUMINAIRE SCHEDULE	12/29/2017
E010.0	ELECTRICAL SITE PLAN	12/29/2017
E020	MECH. EQT CONNECTION SCHEDULE - LEVEL 000	12/29/2017
E021	MECH. EQT CONNECTION SCHEDULES - LEVEL 050 & LEVEL 100	12/29/2017
E022	MECH. EQT CONNECTION SCHEDULES - LEVEL 150 & LEVEL 200	12/29/2017
E023	MECH. EQT CONNECTION SCHEDULES - LEVEL 250 & LEVEL 300	12/29/2017
E024	MECH. EQT CONNECTION SCHEDULES - LEVEL 350 & LEVEL 400	12/29/2017
E030	POWER CONNECTION MATRIX SCHEDULE	12/29/2017
E031	POWER CONNECTION MATRIX SCHEDULE	12/29/2017
E040	LIGHTING CONTROL MATRIX	12/29/2017
E050	ELEVATOR & ESCALATOR ELECTRICAL LOAD REQUIREMENTS	12/29/2017
E100.0	ELECTRICAL REFERENCE PLAN - LEVEL 000 - EVENT	12/29/2017
E100.5	ELECTRICAL REFERENCE PLAN - LEVEL 050 - LOWER MEZZANINE	12/29/2017
E101.0	ELECTRICAL REFERENCE PLAN - LEVEL 100 - MAIN CONCOURSE	12/29/2017
E101.5	ELECTRICAL REFERENCE PLAN - LEVEL 150 - LOWER SUITE	12/29/2017
E102.0	ELECTRICAL REFERENCE PLAN - LEVEL 200 - UPPER SUITE	12/29/2017
E102.5	ELECTRICAL REFERENCE PLAN - LEVEL 250 - MID BOWL MEZZANINE	12/29/2017
E103.0	ELECTRICAL REFERENCE PLAN - LEVEL 300 - UPPER CONCOURSE	12/29/2017
E103.5	ELECTRICAL REFERENCE PLAN - LEVEL 350 - UPPER MEZZANINE	12/29/2017
E104.0	ELECTRICAL REFERENCE PLAN - LEVEL 400 - PRESS LEVEL	12/29/2017
E105.0	& NUMBER	12/29/2017
E105.1	ELECTRICAL REFERENCE PLAN - SPORTS LIGHTING	12/29/2017
E105.2	ELECTRICAL REFERENCE PLAN - AISLE LIGHTING	12/29/2017
EL100.0A	ELECTRICAL LIGHTING PLAN - LEVEL 000 - EVENT - SECTOR A	12/29/2017
EL100.0B	ELECTRICAL LIGHTING PLAN - LEVEL 000 - EVENT - SECTOR B	12/29/2017
EL100.0C	ELECTRICAL LIGHTING PLAN - LEVEL 000 - EVENT - SECTOR C	12/29/2017
EL100.0D	ELECTRICAL LIGHTING PLAN - LEVEL 000 - EVENT - SECTOR D	12/29/2017
EL100.5A	ELECTRICAL LIGHTING PLAN - LEVEL 050 - LOWER MEZZANINE- SECTOR A	12/29/2017
EL100.5B	ELECTRICAL LIGHTING PLAN - LEVEL 050 - LOWER MEZZANINE- SECTOR B	12/29/2017
EL100.5C	ELECTRICAL LIGHTING PLAN - LEVEL 050 - LOWER MEZZANINE- SECTOR C	12/29/2017
EL100.5D	ELECTRICAL LIGHTING PLAN - LEVEL 050 - LOWER MEZZANINE- SECTOR D	12/29/2017
EL101.0A	ELECTRICAL LIGHTING PLAN - LEVEL 100 - MAIN CONCOURSE - SECTOR A	12/29/2017
EL101.0B	ELECTRICAL LIGHTING PLAN - LEVEL 100 - MAIN CONCOURSE - SECTOR B	12/29/2017
EL101.0C	ELECTRICAL LIGHTING PLAN - LEVEL 100 - MAIN CONCOURSE - SECTOR C	12/29/2017
EL101.0D	ELECTRICAL LIGHTING PLAN - LEVEL 100 - MAIN CONCOURSE - SECTOR D	12/29/2017
EL101.5A	ELECTRICAL LIGHTING PLAN-LEVEL 150- LOWER SUITE - SECTOR A	12/29/2017
EL101.5B	ELECTRICAL LIGHTING PLAN-LEVEL 150- LOWER SUITE - SECTOR B	12/29/2017
EL101.5C	ELECTRICAL LIGHTING PLAN-LEVEL 150- LOWER SUITE - SECTOR C	12/29/2017
EL101.5D	ELECTRICAL LIGHTING PLAN-LEVEL 150- LOWER SUITE - SECTOR D	12/29/2017
EL102.0A	ELECTRICAL LIGHTING PLAN - LEVEL 200 - UPPER SUITE - SECTOR A	12/29/2017
EL102.0B	ELECTRICAL LIGHTING PLAN - LEVEL 200 - UPPER SUITE - SECTOR B	12/29/2017
EL102.0C	ELECTRICAL LIGHTING PLAN - LEVEL 200 - UPPER SUITE-SECTOR C	12/29/2017
EL102.0D	ELECTRICAL LIGHTING PLAN - LEVEL 200 - UPPER SUITE-SECTOR D	12/29/2017
EL102.5A	ELECTRICAL LIGHTING PLAN - LEVEL 250 - UPPER MEZZANINE - SECTOR A	12/29/2017
EL102.5B	ELECTRICAL LIGHTING PLAN - LEVEL 250 - UPPER MEZZANINE - SECTOR B	12/29/2017
EL102.5C	ELECTRICAL LIGHTING PLAN - LEVEL 250 - UPPER MEZZANINE - SECTOR C	12/29/2017
EL102.5D	ELECTRICAL LIGHTING PLAN - LEVEL 250 - UPPER MEZZANINE - SECTOR D	12/29/2017
EL103.0A	ELECTRICAL LIGHTING PLAN - LEVEL 300 - UPPER CONCOURSE - SECTOR A	12/29/2017
EL103.0B	ELECTRICAL LIGHTING PLAN - LEVEL 300 - UPPER CONCOURSE - SECTOR B	12/29/2017
EL103.0C	ELECTRICAL LIGHTING PLAN - LEVEL 300 - UPPER CONCOURSE - SECTOR C	12/29/2017
EL103.0D	ELECTRICAL LIGHTING PLAN - LEVEL 300 - UPPER CONCOURSE - SECTOR D	12/29/2017
EL103.5A	ELECTRICAL LIGHTING PLAN - LEVEL 350 - UPPER MEZZANINE - SECTOR A	12/29/2017
EL103.5B	ELECTRICAL LIGHTING PLAN - LEVEL 350 - UPPER MEZZANINE - SECTOR B	12/29/2017
EL103.5C	ELECTRICAL LIGHTING PLAN - LEVEL 350 - UPPER MEZZANINE - SECTOR C	12/29/2017
EL103.5D	ELECTRICAL LIGHTING PLAN - LEVEL 350 - UPPER MEZZANINE - SECTOR D	12/29/2017
EL104.0A	ELECTRICAL LIGHTING PLAN - LEVEL 400 - PRESS - SECTOR A	12/29/2017
EL104.0D	ELECTRICAL LIGHTING PLAN - LEVEL 400 - PRESS - SECTOR D	12/29/2017
EL105.0A	ELECTRICAL LIGHTING PLAN - LEVEL 500 - CATWALK - SECTOR A	12/29/2017
EL105.0B	ELECTRICAL LIGHTING PLAN - LEVEL 500 - CATWALK - SECTOR B	12/29/2017
EL105.0C	ELECTRICAL LIGHTING PLAN - LEVEL 500 - CATWALK - SECTOR C	12/29/2017
EL105.0D	ELECTRICAL LIGHTING PLAN - LEVEL 500 - CATWALK - SECTOR D	12/29/2017
EL106.0	ELECTRICAL OVERALL LIGHTING PLAN - LEVEL 600 - ROOF	12/29/2017
EP100.0A	ELECTRICAL POWER PLAN - LEVEL 000 - EVENT - SECTOR A	12/29/2017
EP100.0B	ELECTRICAL POWER PLAN - LEVEL 000 - EVENT - SECTOR B	12/29/2017
EP100.0C	ELECTRICAL POWER PLAN - LEVEL 000 - EVENT - SECTOR C	12/29/2017
EP100.0D	ELECTRICAL POWER PLAN - LEVEL 000 - EVENT - SECTOR D	12/29/2017
EP100.0E	ELECTRICAL POWER PLAN - LEVEL 000 - EVENT - SECTOR E	12/29/2017
EP100.5A	ELECTRICAL POWER PLAN - LEVEL 050 - LOWER MEZZANINE - SECTOR A	12/29/2017

EP100.5B	ELECTRICAL POWER PLAN - LEVEL 050 - LOWER MEZZANINE- SECTOR B	12/29/2017
EP100.5C	ELECTRICAL POWER PLAN - LEVEL 050 - LOWER MEZZANINE - SECTOR C	12/29/2017
EP100.5D	ELECTRICAL POWER PLAN - LEVEL 050 - LOWER MEZZANINE- SECTOR D	12/29/2017
EP101.0A	ELECTRICAL POWER PLAN - LEVEL 100 - MAIN CONCOURSE - SECTOR A	12/29/2017
EP101.0B	ELECTRICAL POWER PLAN - LEVEL 100 - MAIN CONCOURSE - SECTOR B	12/29/2017
EP101.0C	ELECTRICAL POWER PLAN - LEVEL 100 - MAIN CONCOURSE - SECTOR C	12/29/2017
EP101.0D	ELECTRICAL POWER PLAN - LEVEL 100 - MAIN CONCOURSE - SECTOR D	12/29/2017
EP101.5A	ELECTRICAL POWER PLAN - LEVEL 150 - LOWER SUITE - SECTOR A	12/29/2017
EP101.5B	ELECTRICAL POWER PLAN - LEVEL 150 - LOWER SUITE - SECTOR B	12/29/2017
EP101.5C	ELECTRICAL POWER PLAN - LEVEL 150 - LOWER SUITE - SECTOR C	12/29/2017
EP101.5D	ELECTRICAL POWER PLAN - LEVEL 150 - LOWER SUITE - SECTOR D	12/29/2017
EP102.0A	ELECTRICAL POWER PLAN - LEVEL 200 - UPPER SUITE - SECTOR A	12/29/2017
EP102.0B	ELECTRICAL POWER PLAN - LEVEL 200 - UPPER SUITE - SECTOR B	12/29/2017
EP102.0C	ELECTRICAL POWER PLAN - LEVEL 200 - UPPER SUITE-SECTOR C	12/29/2017
EP102.0D	ELECTRICAL POWER PLAN - LEVEL 200 - UPPER SUITE-SECTOR D	12/29/2017
EP102.5A	ELECTRICAL POWER PLAN - LEVEL 250 - UPPER MEZZANINE - SECTOR A	12/29/2017
EP102.5B	ELECTRICAL POWER PLAN - LEVEL 250 - UPPER MEZZANINE - SECTOR B	12/29/2017
EP102.5C	ELECTRICAL POWER PLAN - LEVEL 250 - UPPER MEZZANINE - SECTOR C	12/29/2017
EP102.5D	ELECTRICAL POWER PLAN - LEVEL 250 - UPPER MEZZANINE - SECTOR D	12/29/2017
EP103.0A	ELECTRICAL POWER PLAN - LEVEL 300 - UPPER CONCOURSE - SECTOR A	12/29/2017
EP103.0B	ELECTRICAL POWER PLAN - LEVEL 300 - UPPER CONCOURSE- SECTOR B	12/29/2017
EP103.0C	ELECTRICAL POWER PLAN - LEVEL 300 - UPPER CONCOURSE - SECTOR C	12/29/2017
EP103.0D	ELECTRICAL POWER PLAN - LEVEL 300 - UPPER CONCOURSE - SECTOR D	12/29/2017
EP103.5A	ELECTRICAL POWER PLAN - LEVEL 350 - UPPER MEZZANINE - SECTOR A	12/29/2017
EP103.5B	ELECTRICAL POWER PLAN - LEVEL 350 - UPPER MEZZANINE- SECTOR B	12/29/2017
EP103.5C	ELECTRICAL POWER PLAN - LEVEL 350 - UPPER MEZZANINE- SECTOR C	12/29/2017
EP103.5D	ELECTRICAL POWER PLAN - LEVEL 350 - UPPER MEZZANINE - SECTOR D	12/29/2017
EP104.0A	ELECTRICAL POWER PLAN - LEVEL 400 - PRESS - SECTOR A	12/29/2017
EP104.0D	ELECTRICAL POWER PLAN - LEVEL 400 - PRESS - SECTOR D	12/29/2017
E500	ELECTRICAL ENLARGED ROOMS	12/29/2017
E501	ELECTRICAL ENLARGED ROOMS	12/29/2017
E502	ELECTRICAL ENLARGED ROOMS	12/29/2017
E503	ELECTRICAL ENLARGED ROOMS	12/29/2017
E504	ELECTRICAL ENLARGED ROOMS	12/29/2017
E505	ELECTRICAL ENLARGED ROOMS	12/29/2017
E510	ENLARGED ROOMS	12/29/2017
E520	ELECTRICAL STAIRWELL SECTIONS	12/29/2017
E521	ELECTRICAL STAIRWELL SECTIONS	12/29/2017
E600	ELECTRICAL POWER DISTRIBUTION SCHEDULES	12/29/2017
E601	ELECTRICAL POWER DISTRIBUTION DIAGRAMS	12/29/2017
E602	ELEC EMERGENCY POWER DISTRIBUTION DIAGRAMS	12/29/2017
E611	ELECTRICAL ONE-LINE DIAGRAM AREA A & D	12/29/2017
E612	ELECTRICAL ONE-LINE DIAGRAM AREA C & B	12/29/2017
E613	ELECTRICAL ONE-LINE DIAGRAM - CHILLER PLANT	12/29/2017
E621	ELECTRICAL RISER DIAGRAM - SECTOR A	12/29/2017
E622	ELECTRICAL RISER DIAGRAM - SECTOR B	12/29/2017
E623	ELECTRICAL RISER DIAGRAM - SECTOR C	12/29/2017
E624	ELECTRICAL RISER DIAGRAM - SECTOR D	12/29/2017
E631	ELECTRICAL EMERGENCY RISER DIAGRAM - SECTOR A	12/29/2017
E632	ELECTRICAL EMERGENCY RISER DIAGRAM - SECTOR B	12/29/2017
E633	ELECTRICAL EMERGENCY RISER DIAGRAM - SECTOR C	12/29/2017
E634	ELECTRICAL EMERGENCY RISER DIAGRAM - SECTOR D	12/29/2017
E641	ELECTRICAL GROUNDING RISER DIAGRAM	12/29/2017
E642	ELECTRICAL FIRE ALARM RISER DIAGRAM - SECTORS A & D	12/29/2017
E643	ELECTRICAL FIRE ALARM RISER DIAGRAM - SECTORS B & C	12/29/2017
E644	ELECTRICAL LIGHTING CONTROL RISER	12/29/2017
E700	ELECTRICAL UPS DETAILS	12/29/2017
E701	ELECTRICAL DETAILS	12/29/2017
E702	ELECTRICAL DETAILS	12/29/2017
EDU100	ELECTRICAL SITE UNDERGROUND PLAN	1/8/2018
EDU100.0	ELECTRICAL LEVEL 000 UNDERGROUND PLAN	1/8/2018
EDU400	ELECTRICAL SECTIONS	1/8/2018

**Lighting**

LT000B	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR B	12/29/2017
LT000C	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR C	12/29/2017
LT000D	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR D	12/29/2017
LT000E	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR E	12/29/2017
LT000I	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR I	12/29/2017
LT000J	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR J	12/29/2017
LT000M	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR M	12/29/2017
LT000N	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR N	12/29/2017
LT000O	LIGHTING PLAN - HARDSCAPE FLOOR PLAN - SECTOR O	12/29/2017
LT200A	LIGHTING 000 LEVEL EVENT-AREA A PLAN	12/29/2017
LT200B	LIGHTING 000 LEVEL EVENT - AREA B PLAN	12/29/2017
LT200C	LIGHTING 000 LEVEL EVENT - AREA C PLAN	12/29/2017
LT200D	LIGHTING 000 LEVEL EVENT - AREA D PLAN	12/29/2017
LT200E	LIGHTING 000 LEVEL EVENT - AREA E PLAN	12/29/2017
LT200F	LIGHTING 000 LEVEL EVENT - AREA F PLAN	12/29/2017
LT200G	LIGHTING 000 LEVEL EVENT - AREA G PLAN	12/29/2017
LT200L	LIGHTING 000 LEVEL EVENT - AREA L PLAN	12/29/2017
LT200M	LIGHTING 000 LEVEL EVENT - AREA M PLAN	12/29/2017
LT205A	LIGHTING 050 LEVEL LOWER MEZZANINE - AREA A PLAN	12/29/2017
LT205G	LIGHTING 050 LEVEL LOWER MEZZANINE - AREA G PLAN	12/29/2017
LT210A	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA A PLAN	12/29/2017
LT210B	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA B PLAN	12/29/2017
LT210C	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA C PLAN	12/29/2017
LT210D	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA D PLAN	12/29/2017
LT210E	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA E PLAN	12/29/2017
LT210F	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA F PLAN	12/29/2017
LT210G	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA G PLAN	12/29/2017
LT210H	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA H PLAN	12/29/2017

LT210J	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA J PLAN	12/29/2017
LT210K	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA K PLAN	12/29/2017
LT210L	LIGHTING 100 LEVEL MAIN CONCOURSE -	12/29/2017
LT210M	LIGHTING 100 LEVEL MAIN CONCOURSE - AREA M PLAN	12/29/2017
LT215A	LIGHTING 150 LEVEL LOWER SUITE - AREA A PLAN	12/29/2017
LT215B	LIGHTING 150 LEVEL LOWER SUITE - AREA B PLAN	12/29/2017
LT215C	LIGHTING 150 LEVEL LOWER SUITE - AREA C PLAN	12/29/2017
LT215E	LIGHTING 150 LEVEL LOWER SUITE - AREA E PLAN	12/29/2017
LT215F	LIGHTING 150 LEVEL LOWER SUITE - AREA F PLAN	12/29/2017
LT215G	LIGHTING 150 LEVEL LOWER SUITE - AREA G PLAN	12/29/2017
LT215H	LIGHTING 150 LEVEL LOWER SUITE - AREA H PLAN	12/29/2017
LT215J	LIGHTING 150 LEVEL LOWER SUITE - AREA J PLAN	12/29/2017
LT215K	LIGHTING 150 LEVEL LOWER SUITE - AREA K PLAN	12/29/2017
LT215L	LIGHTING 150 LEVEL LOWER SUITE - AREA L PLAN	12/29/2017
LT215M	LIGHTING 150 LEVEL LOWER SUITE - AREA M PLAN	12/29/2017
LT220A	LIGHTING 200 LEVEL UPPER SUITE - AREA A PLAN	12/29/2017
LT220B	LIGHTING 200 LEVEL UPPER SUITE - AREA B PLAN	12/29/2017
LT220C	LIGHTING 200 LEVEL UPPER SUITE - AREA C PLAN	12/29/2017
LT220E	LIGHTING 200 LEVEL UPPER SUITE - AREA E PLAN	12/29/2017
LT220F	LIGHTING 200 LEVEL UPPER SUITE - AREA F PLAN	12/29/2017
LT220G	LIGHTING 200 LEVEL UPPER SUITE - AREA G PLAN	12/29/2017
LT220H	LIGHTING 200 LEVEL UPPER SUITE - AREA H PLAN	12/29/2017
LT220J	LIGHTING 200 LEVEL UPPER SUITE - AREA J PLAN	12/29/2017
LT220K	LIGHTING 200 LEVEL UPPER SUITE - AREA K PLAN	12/29/2017
LT220L	LIGHTING 200 LEVEL UPPER SUITE - AREA L PLAN	12/29/2017
LT220M	LIGHTING 200 LEVEL UPPER SUITE - AREA M PLAN	12/29/2017
LT225A	LIGHTING 250 LEVEL MID BOWL MEZZANINE - AREA A PLAN	12/29/2017
LT225G	LIGHTING 250 LEVEL MID BOWL MEZZANINE - AREA G PLAN	12/29/2017
LT225J	LIGHTING 250 LEVEL MID BOWL MEZZANINE - AREA J PLAN	12/29/2017
LT225K	LIGHTING 250 LEVEL MID BOWL MEZZANINE - AREA K PLAN	12/29/2017
LT225L	LIGHTING 250 LEVEL MID BOWL MEZZANINE - AREA L PLAN	12/29/2017
LT230A	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA A PLAN	12/29/2017
LT230B	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA B PLAN	12/29/2017
LT230C	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA C PLAN	12/29/2017
LT230E	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA E PLAN	12/29/2017
LT230F	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA F PLAN	12/29/2017
LT230G	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA G PLAN	12/29/2017
LT230H	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA H PLAN	12/29/2017
LT230J	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA J PLAN	12/29/2017
LT230K	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA K PLAN	12/29/2017
LT230L	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA L PLAN	12/29/2017
LT230M	LIGHTING 300 LEVEL UPPER CONCOURSE - AREA M PLAN	12/29/2017
LT240A	LIGHTING 400 LEVEL PRESS LEVEL - AREA A PLAN	12/29/2017
LT240B	LIGHTING 400 LEVEL PRESS LEVEL - AREA B PLAN	12/29/2017
LT240M	LIGHTING 400 LEVEL PRESS LEVEL - AREA M PLAN	12/29/2017
LT250C	LIGHTING 500 LEVEL CATWALK - AREA C PLAN	12/29/2017
LT250D	LIGHTING 500 LEVEL CATWALK - AREA D PLAN	12/29/2017
LT250E	LIGHTING 500 LEVEL CATWALK - AREA E PLAN	12/29/2017
LT304	LIGHTING ENLARGED ELEVATIONS EXTERIOR	12/29/2017
LT800	LIGHTING SCHEDULE - EXTERIOR	12/29/2017
LT801	LIGHTING SCHEDULE - GA	12/29/2017
LT802	LIGHTING SCHEDULE - SUITE AND VIP	12/29/2017
LT803	LIGHTING SCHEDULE - VIP	12/29/2017

**A/V**

AV000	GENERAL NOTES AND LEGENDS	12/29/2017
AV100	SITE PLAN	12/29/2017
AV100.0A	LEVEL 000 - EVENT - SECTOR A PLAN	12/29/2017
AV100.0B	LEVEL 000 - EVENT - SECTOR B PLAN	12/29/2017
AV100.0C	LEVEL 000 - EVENT - SECTOR C PLAN	12/29/2017
AV100.0D	LEVEL 000 - EVENT - SECTOR D PLAN	12/29/2017
AV100.0E	LEVEL 000 - EVENT - SECTOR E PLAN	12/29/2017
AV100.5A	LEVEL 050 - LOWER MEZZANINE - SECTOR A PLAN	12/29/2017
AV100.5B	LEVEL 050 - LOWER MEZZANINE - SECTOR B PLAN	12/29/2017
AV100.5C	LEVEL 050 - LOWER MEZZANINE - SECTOR C PLAN	12/29/2017
AV100.5D	LEVEL 050 - LOWER MEZZANINE - SECTOR D PLAN	12/29/2017
AV101.0A	LEVEL 100 - MAIN CONCOURSE - SECTOR A PLAN	12/29/2017
AV101.0B	LEVEL 100 - MAIN CONCOURSE - SECTOR B PLAN	12/29/2017
AV101.0C	LEVEL 100 - MAIN CONCOURSE - SECTOR C PLAN	12/29/2017
AV101.0D	LEVEL 100 - MAIN CONCOURSE - SECTOR D PLAN	12/29/2017
AV101.0E	LEVEL 100 - MAIN CONCOURSE - SECTOR E PLAN	12/29/2017
AV101.5A	LEVEL 150 - LOWER SUITE - SECTOR A PLAN	12/29/2017
AV101.5B	LEVEL 150 - LOWER SUITE - SECTOR B PLAN	12/29/2017
AV101.5C	LEVEL 150 - LOWER SUITE - SECTOR C PLAN	12/29/2017
AV101.5D	LEVEL 150 - LOWER SUITE - SECTOR D PLAN	12/29/2017
AV102.0A	LEVEL 200 - UPPER SUITE - SECTOR A PLAN	12/29/2017
AV102.0B	LEVEL 200 - UPPER SUITE - SECTOR B PLAN	12/29/2017
AV102.0C	LEVEL 200 - UPPER SUITE - SECTOR C PLAN	12/29/2017
AV102.0D	LEVEL 200 - UPPER SUITE - SECTOR D PLAN	12/29/2017
AV103.0A	LEVEL 300 - UPPER CONCOURSE - SECTOR A PLAN	12/29/2017
AV103.0B	LEVEL 300 - UPPER CONCOURSE - SECTOR B PLAN	12/29/2017
AV103.0C	LEVEL 300 - UPPER CONCOURSE - SECTOR C PLAN	12/29/2017
AV103.0D	LEVEL 300 - UPPER CONCOURSE - SECTOR D PLAN	12/29/2017
AV103.5A	LEVEL 350 - UPPER MEZZANINE - SECTOR A PLAN	12/29/2017
AV103.5B	LEVEL 350 - UPPER MEZZANINE - SECTOR B PLAN	12/29/2017
AV103.5C	LEVEL 350 - UPPER MEZZANINE - SECTOR C PLAN	12/29/2017
AV103.5D	LEVEL 350 - UPPER MEZZANINE - SECTOR D PLAN	12/29/2017
AV104.0A	LEVEL 400 - PRESS LEVEL - SECTOR A PLAN	12/29/2017
AV104.0B	LEVEL 400 - PRESS LEVEL - SECTOR B PLAN	12/29/2017
AV104.0C	LEVEL 400 - PRESS LEVEL - SECTOR C PLAN	12/29/2017
AV104.0D	LEVEL 400 - PRESS LEVEL - SECTOR D PLAN	12/29/2017
AV105.0A	LEVEL 500 - CATWALK - SECTOR A PLAN	12/29/2017

AV105.0B	LEVEL 500 - CATWALK - SECTOR B PLAN	12/29/2017
AV105.0C	LEVEL 500 - CATWALK - SECTOR C PLAN	12/29/2017
AV105.0D	LEVEL 500 - CATWALK - SECTOR D PLAN	12/29/2017
AV106.0A	LEVEL 600 - HIGH ROOF - SECTOR A PLAN	12/29/2017
AV106.0D	LEVEL 600 - HIGH ROOF - SECTOR D PLAN	12/29/2017
AV200.0A	LEVEL 000 - EVENT - SECTOR A RCP	12/29/2017
AV200.0B	LEVEL 000 - EVENT - SECTOR B RCP	12/29/2017
AV200.0C	LEVEL 000 - EVENT - SECTOR C RCP	12/29/2017
AV200.0D	LEVEL 000 - EVENT - SECTOR D RCP	12/29/2017
AV200.5A	LEVEL 050 - LOWER MEZZANINE - SECTOR A RCP	12/29/2017
AV200.5B	LEVEL 050 - LOWER MEZZANINE - SECTOR B RCP	12/29/2017
AV200.5C	LEVEL 050 - LOWER MEZZANINE - SECTOR C RCP	12/29/2017
AV200.5D	LEVEL 050 - LOWER MEZZANINE - SECTOR D RCP	12/29/2017
AV201.0A	LEVEL 100 - MAIN CONCOURSE - SECTOR A RCP	12/29/2017
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AV201.0C	LEVEL 100 - MAIN CONCOURSE - SECTOR C RCP	12/29/2017
AV201.0D	LEVEL 100 - MAIN CONCOURSE - SECTOR D RCP	12/29/2017
AV201.5A	LEVEL 150 - LOWER SUITE - SECTOR A RCP	12/29/2017
AV201.5B	LEVEL 150 - LOWER SUITE - SECTOR B RCP	12/29/2017
AV201.5C	LEVEL 150 - LOWER SUITE - SECTOR C RCP	12/29/2017
AV201.5D	LEVEL 150 - LOWER SUITE - SECTOR D RCP	12/29/2017
AV202.0A	LEVEL 200 - UPPER SUITE - SECTOR A RCP	12/29/2017
AV202.0B	LEVEL 200 - UPPER SUITE - SECTOR B RCP	12/29/2017
AV202.0C	LEVEL 200 - UPPER SUITE - SECTOR C RCP	12/29/2017
AV202.0D	LEVEL 200 - UPPER SUITE - SECTOR D RCP	12/29/2017
AV203.0A	LEVEL 300 - UPPER CONCOURSE-SECTOR A RCP	12/29/2017
AV203.0B	LEVEL 300 - UPPER CONCOURSE-SECTOR B RCP	12/29/2017
AV203.0C	LEVEL 300 - UPPER CONCOURSE-SECTOR C RCP	12/29/2017
AV203.0D	LEVEL 300 - UPPER CONCOURSE-SECTOR D RCP	12/29/2017
AV203.5A	LEVEL 350 - UPPER MEZZANINE - SECTOR A RCP	12/29/2017
AV203.5D	LEVEL 350 - UPPER MEZZANINE - SECTOR D RCP	12/29/2017
AV204.0A	LEVEL 400 - PRESS LEVEL - SECTOR A RCP	12/29/2017
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AV205.0A	LEVEL 500 - CATWALK - SECTOR A RCP	12/29/2017
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AV319	ENLARGED PLAN - WEST SIDELINE CLUB - SECTOR A	12/29/2017
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AV322	ENLARGED PLAN - EAST SIDELINE CLUB- SECTOR C	12/29/2017
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AV323	ENLARGED PLANS - SUITES	12/29/2017
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AV324	ENLARGED PLANS - OWNERS CLUB AREA	12/29/2017
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AV330	ENLARGED PLAN - PRESS LEVEL	12/29/2017
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ES100.0C	LEVEL 000 - EVENT - SECTOR C PLAN	12/29/2017
ES100.0D	LEVEL 000 - EVENT - SECTOR D PLAN	12/29/2017
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ES100.5A	LEVEL 050 - LOWER MEZZANINE - SECTOR A PLAN	12/29/2017
ES100.5B	LEVEL 050 - LOWER MEZZANINE - SECTOR B PLAN	12/29/2017
ES100.5C	LEVEL 050 - LOWER MEZZANINE - SECTOR C PLAN	12/29/2017
ES100.5D	LEVEL 050 - LOWER MEZZANINE - SECTOR D PLAN	12/29/2017
ES101.0A	LEVEL 100 - MAIN CONCOURSE - SECTOR A PLAN	12/29/2017
ES101.0B	LEVEL 100 - MAIN CONCOURSE - SECTOR B PLAN	12/29/2017
ES101.0C	LEVEL 100 - MAIN CONCOURSE - SECTOR C PLAN	12/29/2017
ES101.0D	LEVEL 100 - MAIN CONCOURSE - SECTOR D PLAN	12/29/2017
ES101.5A	LEVEL 150 - LOWER SUITE - SECTOR A PLAN	12/29/2017
ES101.5B	LEVEL 150 - LOWER SUITE - SECTOR B PLAN	12/29/2017
ES101.5C	LEVEL 150 - LOWER SUITE - SECTOR C PLAN	12/29/2017
ES101.5D	LEVEL 150 - LOWER SUITE - SECTOR D PLAN	12/29/2017
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ES103.5C	LEVEL 350 - UPPER MEZZANINE - SECTOR C PLAN	12/29/2017
ES103.5D	LEVEL 350 - UPPER MEZZANINE - SECTOR D PLAN	12/29/2017
ES104.0A	LEVEL 400 - PRESS LEVEL - SECTOR A PLAN	12/29/2017
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ES105.0A	LEVEL 500 - CATWALK - SECTOR A PLAN	12/29/2017
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ES105.0C	LEVEL 500 - CATWALK - SECTOR C PLAN	12/29/2017
ES105.0D	LEVEL 500 - CATWALK - SECTOR D PLAN	12/29/2017
ES200.0A	LEVEL 000 - EVENT - SECTOR A RCP	12/29/2017
ES200.0B	LEVEL 000 - EVENT - SECTOR B RCP	12/29/2017
ES200.0C	LEVEL 000 - EVENT - SECTOR C RCP	12/29/2017
ES200.0D	LEVEL 000 - EVENT - SECTOR D RCP	12/29/2017
ES200.5A	LEVEL 050 - LOWER MEZZANINE - SECTOR A RCP	12/29/2017

ES200.5B	LEVEL 050 - LOWER MEZZANINE - SECTOR B RCP	12/29/2017
ES200.5C	LEVEL 050 - LOWER MEZZANINE - SECTOR C RCP	12/29/2017
ES200.5D	LEVEL 050 - LOWER MEZZANINE - SECTOR D RCP	12/29/2017
ES201.0A	LEVEL 100-MAIN CONCOURSE-SECTOR A RCP	12/29/2017
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ES201.0D	LEVEL 100 - MAIN CONCOURSE - SECTOR D RCP	12/29/2017
ES201.5A	LEVEL 150 - LOWER SUITE - SECTOR A RCP	12/29/2017
ES201.5B	LEVEL 150 - LOWER SUITE - SECTOR B RCP	12/29/2017
ES201.5C	LEVEL 150 - LOWER SUITE - SECTOR C RCP	12/29/2017
ES201.5D	LEVEL 150 - LOWER SUITE - SECTOR D RCP	12/29/2017
ES202.0A	LEVEL 200 - UPPER SUITE - SECTOR A RCP	12/29/2017
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ES202.0D	LEVEL 200 - UPPER SUITE - SECTOR D RCP	12/29/2017
ES203.0A	LEVEL 300 - UPPER CONCOURSE-SECTOR A RCP	12/29/2017
ES203.0B	LEVEL 300 - UPPER CONCOURSE-SECTOR B RCP	12/29/2017
ES203.0C	LEVEL 300 - UPPER CONCOURSE-SECTOR C RCP	12/29/2017
ES203.0D	LEVEL 300 - UPPER CONCOURSE - SECTOR D RCP	12/29/2017
ES203.5A	LEVEL 350 - UPPER MEZZANINE - SECTOR A RCP	12/29/2017
ES203.5B	LEVEL 350 - UPPER MEZZANINE - SECTOR B RCP	12/29/2017
ES203.5C	LEVEL 350 - UPPER MEZZANINE - SECTOR C RCP	12/29/2017
ES203.5D	LEVEL 350 - UPPER MEZZANINE - SECTOR D RCP	12/29/2017
ES204.0A	LEVEL 400 - PRESS LEVEL - SECTOR A RCP	12/29/2017
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ES304	ENLARGED PLAN	12/29/2017
ES305	ENLARGED PLANS	12/29/2017
ES306	ENLARGED PLANS	12/29/2017
ES307	ENLARGED PLANS	12/29/2017
ES308	ENLARGED PLANS	12/29/2017
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ES321	ENLARGED PLANS	12/29/2017
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ES323	ENLARGED PLANS	12/29/2017
ES324	ENLARGED PLANS	12/29/2017
ES325	ENLARGED PLANS	12/29/2017
ES326	ENLARGED PLANS	12/29/2017
ES327	ENLARGED PLANS	12/29/2017
ES328	ENLARGED PLANS	12/29/2017
ES329	ENLARGED PLANS	12/29/2017
ES330	ENLARGED PLANS	12/29/2017
ES331	ENLARGED PLANS	12/29/2017
ES332	ENLARGED PLANS	12/29/2017
ES333	ENLARGED PLANS	12/29/2017
ES334	ENLARGED PLANS	12/29/2017
ES335	ENLARGED PLANS	12/29/2017
ES336	ENLARGED PLANS	12/29/2017
ES337	ENLARGED PLANS	12/29/2017
ES338	ENLARGED PLANS	12/29/2017
ES339	ENLARGED PLANS	12/29/2017
ES340	ENLARGED PLANS	12/29/2017
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ES344	ENLARGED PLANS	12/29/2017
ES345	ENLARGED PLANS	12/29/2017
ES346	ENLARGED PLANS	12/29/2017
ES347	ENLARGED PLANS	12/29/2017
ES348	ENLARGED PLANS	12/29/2017
ES349	ENLARGED PLANS	12/29/2017
ES350	ENLARGED PLANS	12/29/2017
ES351	ENLARGED PLANS	12/29/2017
ES352	ENLARGED PLANS	12/29/2017
ES353	ENLARGED PLANS	12/29/2017
ES354	ENLARGED PLANS	12/29/2017
ES355	ENLARGED PLANS	12/29/2017
ES356	ENLARGED PLANS	12/29/2017
ES357	ENLARGED PLANS	12/29/2017
ES358	ENLARGED PLANS	12/29/2017
ES359	ENLARGED PLANS	12/29/2017
ES360	ENLARGED PLANS	12/29/2017
ES361	ENLARGED PLANS	12/29/2017
ES362	ENLARGED PLANS	12/29/2017
ES363	ENLARGED PLANS	12/29/2017
ES364	ENLARGED PLANS	12/29/2017
ES365	ENLARGED PLANS	12/29/2017
ES366	ENLARGED PLANS	12/29/2017
ES367	ENLARGED PLANS	12/29/2017
ES368	ENLARGED PLANS	12/29/2017
ES369	ENLARGED PLANS	12/29/2017
ES370	ENLARGED PLANS	12/29/2017
ES371	ENLARGED PLANS	12/29/2017
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ES386	ENLARGED PLANS	12/29/2017
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GMP Specifications & Prose Statement

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	079513 Exterior Expansion Joint Cover Assemblies	12/29/2017
	081113 Hollow Metal Doors and Frames	12/29/2017
	081416 Flush Wood Doors	1/10/2018
	083113 Access Doors and Frames	12/29/2017
	083323 Overhead Coiling Doors	12/29/2017
	083326 Overhead Coiling Grilles	12/29/2017
	083483 Elevator Hoistway Smoke Containment Systems	12/29/2017
	084113 Aluminum-Framed Entrances and Storefronts	12/29/2017
	084229 Sliding Automatic Entrances	12/29/2017
	084413 Glazed Aluminum Curtain Walls	12/29/2017
	084423 Structural-Sealant-Glazed Curtain Walls	12/29/2017
	087100 Door Hardware	12/29/2017
	087113 Automatic Door Operators	12/29/2017
	088000 Glazing	12/29/2017
	088113 Decorative Glass Glazing	12/29/2017
	088300 Mirrors	12/29/2017
	088400 Plastic Glazing	12/29/2017
	089119 Fixed Louvers	12/29/2017
	090500 Finish Legend	1/10/2018
	092116 Gypsum Board Shaft Wall Assemblies	12/29/2017
	092216 Non-Structural Metal Framing	12/29/2017
	092900 Gypsum Board	12/29/2017

SHEET NO	Las Vegas Stadium Current Document List	DATE ISSUE
093013	Ceramic Tiling	12/29/2017
095113	Acoustical Panel Ceilings	12/29/2017
095133	Acoustical Metal Pan Ceilings	12/29/2017
095423	Linear Metal Ceilings	12/29/2017
095443	Stretched-Fabric Ceiling Systems	12/29/2017
096513	Resilient Base and Accessories	12/29/2017
096519	Resilient Tile Flooring	12/29/2017
096566	Resilient Athletic Flooring	12/29/2017
096623	Resinous Matrix Terrazzo Flooring	12/29/2017
096723	Resinous Flooring	12/29/2017
096813	Tile Carpeting	12/29/2017
097200	Wall Coverings	12/29/2017
097800	Interior Wall Paneling	12/29/2017
098324	Acoustical Baffle Systems	12/29/2017
099113	Exterior Painting	12/29/2017
099123	Interior Painting	12/29/2017
099600	High-Performance Coatings	12/29/2017
102113	Metal Toilet Compartments	12/29/2017
102113	Stainless-Steel Toilet Compartments	12/29/2017
102113	Phenolic-Core Toilet Compartments	12/29/2017
102113	Plastic Toilet Compartments	12/29/2017
102123	Cubicle Curtains and Track	12/29/2017
102239	Folding Panel Partitions	12/29/2017
102600	Wall and Door Protection	12/29/2017
104413	Fire Protection Cabinets	12/29/2017
104416	Fire Extinguishers	12/29/2017
105113	Metal Lockers	12/29/2017
105119	Custom Wood Athletic Lockers	12/29/2017
105129	Phenolic Lockers	12/29/2017
105133	Custom Phenolic Lockers	12/29/2017
111200	Traffic Barricades	12/29/2017
111300	Loading Dock Equipment	12/29/2017
114860	Field Wall Protection Padding System	12/29/2017
116350	Video Production System	12/29/2017
123661	Solid Surfacing Countertops	12/29/2017
123661	Quartz Agglomerate Countertops	12/29/2017
126100	Fixed Audience Seating	12/29/2017
127650	Telescoping Stands	12/29/2017
129300	Site Furnishings	12/29/2017
129302	Bollards	12/29/2017
129302	K12 High Security Bollards	12/29/2017
129313	Bicycle Racks	12/29/2017
129323	Trash and Litter Receptors	12/29/2017
129343	Benches	12/29/2017
131723	Therapeutic Equipment	12/29/2017
133123	ETFE System	12/29/2017
133414	Mechanized Wall	12/29/2017
133424	Mechanized Field	12/29/2017
133431	Retractable Playing Field Perimeter Apron	12/29/2017
133432	Retractable Playing Field Waterproofing	12/29/2017
133433	Retractable Playing Field Drainage System	12/29/2017
133434	Retractable Playing Field Irrigation System	12/29/2017
133435	Retractable Playing Field Heating System	12/29/2017
133436	Retractable Playing Field Sports Equipment	12/29/2017
133437	Retractable Playing Field Root Zone Sand	12/29/2017
133438	Retractable Playing Field Sodding	12/29/2017
142100	Traction Elevators	12/29/2017
143100	Escalators	12/29/2017
144213	Inclined Wheelchair Lifts	12/29/2017
144216	Vertical Wheelchair Lifts	12/29/2017
210500	Common Work Results for Fire Suppression	12/29/2017
210520	Fire Department Valves and Cabinets	12/29/2017
210548	Vibration and Seismic Controls for Fire Suppression Piping and Equipment	12/29/2017
211313	Fire Suppression Sprinkler Systems	12/29/2017
211313	Wet Pipe Sprinkler Systems	12/29/2017
211316	Dry-Pipe Sprinkler Systems	12/29/2017
211319	Pre-Action Sprinkler Systems	12/29/2017
211320	Wet Standpipe Systems	12/29/2017
212213	Clean-Agent Fire Extinguishing System	12/29/2017
213113	Electric-Drive Variable Speed Centrifugal Fire Pump	12/29/2017
213113	Electric-Drive Variable Speed Centrifugal Fire Pump	12/29/2017
214100	Storage Tanks for Fire-Suppression Water	12/29/2017
220500	Common Work Results for Plumbing	12/29/2017
220513	Common Motor Requirements for Plumbing Equipment	12/29/2017
220516	Expansion Fittings and Loops for Plumbing Piping	12/29/2017
220523	Valves for Plumbing Piping	12/29/2017
220529	Hangers for Plumbing Piping	12/29/2017
220533	Heat Tracing for Plumbing Piping	12/29/2017
220548	Vibration and Seismic Controls for Plumbing Piping and Equipment	12/29/2017
220700	Plumbing Insulation	12/29/2017
221116	Domestic Water Piping	12/29/2017
221119	Domestic Water Piping Specialties	12/29/2017
221120	Facility Natural Gas Piping	12/29/2017
221121	Facility Fuel-Oil Piping	12/29/2017
221123	Domestic Water Pumps	12/29/2017
221213	Facility Fuel-Oil Pumps	12/29/2017
221315	Storm and Sanitary Waste Piping	12/29/2017
221316	Storm and Sanitary Waste and Vent Piping	12/29/2017
221319	Sanitary Waste and Storm Water Piping Specialties	12/29/2017
221329	Sanitary Waste and Storm Water Lift Pumps	12/29/2017
221429	Sump Pumps	12/29/2017
223336	Water Heater - Electric	12/29/2017
223515	Double Wall Plate and Frame Heat Exchanger	12/29/2017

SHEET NO	Las Vegas Stadium Current Document List	DATE ISSUE
223516	Aboveground Concrete Encased Fuel-Oil Storage Tank	12/29/2017
224100	Sports Plumbing Fixtures	12/29/2017
230010	General Requirements	12/29/2017
230020	HVAC Scope of Work	12/29/2017
230500	Common Work Results for HVAC	12/29/2017
230513	Common Motor Requirements for HVAC Equipment	12/29/2017
230520	Variable Frequency Motor Controllers	12/29/2017
230523	General-Duty Valves for HVAC	12/29/2017
230529	Hangers for HVAC Piping	12/29/2017
230548	Vibration and Seismic Isolation	12/29/2017
230553	Identification for HVAC Piping and Equipment	12/29/2017
230593	Testing Adjusting and Balancing	12/29/2017
230700	HVAC Insulation	12/29/2017
230750	Fire Rated Duct Insulation	12/29/2017
230913	Instrumentation and Control Devices	12/29/2017
230923	Direct-Digital Control System	12/29/2017
231213	Facility Fuel-Oil Pumps	12/29/2017
232113	Pipe Valves Fittings and Accessories	12/29/2017
232116	Hydronic Piping Specialties	12/29/2017
232123	HVAC Pumps	12/29/2017
232124	HVAC Packaged Pumping Equipment	12/29/2017
232500	Water Treatment Systems	12/29/2017
233113	Sheetmetal Ductwork	12/29/2017
233114	Sheetmetal - Special Ductwork	12/29/2017
233115	Fabric Ductwork	12/29/2017
233248	Acoustical Air Plenums	12/29/2017
233300	Air Duct Accessories	12/29/2017
233319	Duct Silencers	12/29/2017
233400	Exhaust and Ventilating Fans	12/29/2017
233600	Air Terminal Units	12/29/2017
233815	Pollution Control Unit	12/29/2017
234200	Air Filtering	12/29/2017
234400	Bi-Polar Ionization Air Purification System	12/29/2017
235113	Mechanical Dryer Venting System	12/29/2017
235123	Flue Piping	12/29/2017
235216	Condensing Boilers	12/29/2017
235719	Liquid-to-Liquid Heat Exchangers for HVAC	12/29/2017
236416	Centrifugal Water Chilling Units	12/29/2017
236513	Factory Assembled Cooling Towers	12/29/2017
237313	Modular Factory-Built Air Handling Units	12/29/2017
238123	Computer Room Chilled Water-Cooled Air Handling Units	12/29/2017
238123	Computer Room DX Water-Cooled Air Handling Units	12/29/2017
238216	Heating Coils	12/29/2017
238219	Fan Coil Units	12/29/2017
238239	Terminal Heating Devices	12/29/2017
238245	Air Curtains	12/29/2017
262600	Power Distribution Units	12/29/2017
260500	Common Work Results for Electrical	12/29/2017
260511	Electrical Service	12/29/2017
260513	Medium-Voltage Cable	12/29/2017
260519	Low-Voltage Electrical Power Conductors and Cables	12/29/2017
260526	Grounding and Bonding for Electrical Systems	12/29/2017
260529	Hangers and Supports for Electrical Systems	12/29/2017
260534	Conduit	12/29/2017
260535	Surface Raceways	12/29/2017
260536	Cable Trays for Electrical Systems	12/29/2017
260537	Boxes	12/29/2017
260548	Vibration and Seismic Controls for Electrical Systems	12/29/2017
260553	Identification for Electrical Systems	12/29/2017
260573	Power System Analysis	12/29/2017
260923	Lighting Control Devices	12/29/2017
260943	Network Lighting Control System	12/29/2017
261116	Secondary Unit Substations	12/29/2017
261213	Liquid-Filled Medium-Voltage Transformers	12/29/2017
261316	Medium-Voltage Fusible Interrupter Switchgear	12/29/2017
261319	Medium-Voltage Vacuum Interrupter Switchgear	12/29/2017
262200	Low Voltage Transformers	12/29/2017
262413	Switchboards	12/29/2017
262416	Panelboards	12/29/2017
262501	Low-Voltage Busways	12/29/2017
262726	Wiring Devices	12/29/2017
262813	Fuses	12/29/2017
262817	Enclosed Circuit Breakers	12/29/2017
262818	Enclosed Switches	12/29/2017
262819	Company Switches	12/29/2017
262913	Enclosed Controllers	12/29/2017
263213	Emergency Engine and Generator System	12/29/2017
263353	Static Uninterruptible Power Supply	12/29/2017
263600	Transfer Switches	12/29/2017
264113	Lightning Protection for Structures	12/29/2017
264313	Low Voltage AC Surge Protection Devices	12/29/2017
265100	Interior Lighting	12/29/2017
265100	Architectural Lighting	12/29/2017
265537	Obstruction and Landing Lights	12/29/2017
265600	Exterior Lighting	12/29/2017
265669	Field Sports Lighting	12/29/2017
266100	Electrical Equipment Schedules	12/29/2017
270526	Grounding and Bonding for Communications Systems	12/29/2017
271000	Structured Cabling	12/29/2017
274116	Sound and AV Systems	12/29/2017
274140	Internet Protocol Television Display System	12/29/2017
274143	Installation of Television Displays & Mounts	12/29/2017
276000	Broadcast Cabling System	12/29/2017

<b>SHEET NO</b>	<b>Las Vegas Stadium Current Document List</b>	<b>DATE ISSUE</b>
280500	Common Work Electronic Security	12/29/2017
280513	Conductors and Cables Electronic Security	12/29/2017
281000	Access Control System	12/29/2017
282000	Video Surveillance System	12/29/2017
283100	Fire Detection and Alarm System	12/29/2017
316316	AUGERED CAST-IN-PLACE PILES	12/29/2017
320190	Landscape Maintenance	12/29/2017
321316	Specialty Concrete	12/29/2017
321540	Decomposed Granite Paving	12/29/2017
321813	Synthetic Turf Playing Field	12/29/2017
323000	Anti-Ram Barrier Fence K12 Cable System	12/29/2017
323100	Site Fences Screens and Gates	12/29/2017
323119	Decorative High Security Metal Fence	12/29/2017
328400	Planting Irrigation	12/29/2017
329000	Landscape Planting	12/29/2017
329031	Palm Planting	12/29/2017
329110	Structural Soil	12/29/2017
334600	Under Slab Drainage System	12/29/2017
337119	Electrical Underground Ducts and Manholes	12/29/2017
<b>Box Culvert Specifications</b>		
010000	Table of Contents	11/3/2017
013300	SUBMITTAL PROCEDURES	11/3/2017
014200	SOURCES FOR REFERENCE PUBLICATIONS	11/3/2017
024100	DEMOLITION	11/3/2017
031113	STRUCTURAL CAST-IN-PLACE CONCRETE FORMING	11/3/2017
031500	CONCRETE ACCESSORIES	11/3/2017
032000	CONCRETE REINFORCING	11/3/2017
033101	CAST-IN-PLACE STRUCTURAL CONCRETE FOR CIVIL WORKS	11/3/2017
033900	CONCRETE CURING	11/3/2017
310000	EARTHWORK	11/3/2017
334000	STORM DRAINAGE UTILITIES	11/3/2017
<b>ANCILLARY REPORTS/DOCUMENTS</b>		
	Geotechnical Input for USACE Section 408 Permission Submittal	11/3/2017
	Tropicana Outlet Channel – Box Relocation Technical Specifications	11/3/2017
	Geotechnical Site Grading and Utilities Report	11/6/2017
	Uniform Standard Specifications and Drawings, Clark County Area, Nevada	Current as of 2/16/2018
	Uniform Design and Construction Standards for Potable Water Systems	Current as of 2/16/2018
	Uniform Design and Construction Standards for Wastewater Collection Systems	Current as of 2/16/2018
	62.5% GMP HNTB Project No. 65787	10/2/2017
	Mitigation Plan	11/22/2017
	Exhibit A Off-site Details	11/22/2017
	Exhibit A.2 Site Layout	9/5/2017
	LVS Site Fencing Plan	10/23/2017
	LVS Site Logistics	10/17/2017
	Mass Ex – Phase 1A	10/10/2017
	Mass Ex – Phase 1B and 1C Crane Path	10/10/2017
	Mass Ex – Phase 2	10/10/2017
	Retaining Wall Excavation Exhibit	10/10/2017
	Support of Excavation Exhibit	10/17/2017
<b>NARRATIVES/DIRECTIVES</b>		
	100% GMP - Design Narrative	12/29/2017
	Final Prose Statement	1/10/2018
	E-Mail from Lanson Nichols dated 3-14-2018 amending the Prose Statement addressing Floor Loading requirements.	3/14/2018
	Geotech Report (Sent on 1/15/18)	12/29/2017
	Tekla Model	12/29/2017
	SSR Prose Statement Update	1/17/2018
	RFC #1	1/13/2018
	RFC #2	1/22/2018
	RFC #2 Rev 1	1/22/2018
	RFC #3	1/26/2018
	RFC #4	2/16/2018
	RFC Concrete	1/17/2018
	Wall Partition Height Drawings	1/22/2018

**ATTACHMENT D**  
Construction Schedule

The Construction Schedule shall generally conform with the dates set forth below and shall be more fully set out in a manner as approved by StadCo.

Activity ID	Activity Name	Start	Finish
<b>Planning and Development</b>		06-Sep-16 A	12-Mar-18
	<b>Planning and Development</b>	06-Sep-16 A	15-Dec-17 A
	<b>Reviews &amp; Approvals</b>	01-May-17 A	12-Mar-18
<b>Design and Pre-Construction</b>		04-Dec-16 A	01-Feb-19
	<b>Design</b>	04-Dec-16 A	04-Jan-19
	<b>Budgeting and Estimating</b>	24-Dec-16 A	15-Nov-17 A
	<b>Final GMP Estimate</b>	02-Jan-18 A	05-Mar-18
	<b>MEP Coordination</b>	06-Nov-17 A	01-Feb-19
	<b>Obtain Permits</b>	20-Apr-17 A	10-Sep-18
<b>Assemble Construction Team</b>		15-Jun-17 A	01-Mar-19
	<b>Solicit Bids</b>	15-Jun-17 A	04-Dec-18
	<b>Evaluate Bids &amp; Award Contracts</b>	01-Aug-17 A	01-Mar-19
<b>Procurement</b>		04-Oct-17 A	27-Nov-19
	<b>Excavation</b>	07-Dec-17 A	22-Dec-17 A
	<b>Foundations</b>	06-Nov-17 A	19-Dec-17 A
	<b>Deep Foundations</b>	18-Dec-17 A	23-Mar-18
	<b>FRP Mat Foundations</b>	26-Dec-17 A	18-May-18
	<b>FRP Spread Footings</b>	02-Jan-18 A	07-Jun-18
	<b>Foundation Walls</b>	16-Feb-18 A	20-Jul-18
	<b>Elevator Pits</b>	05-Jan-18 A	02-May-18
	<b>FRP Slab on Grade</b>	24-Apr-18	04-Oct-18
	<b>FRP Concrete Walls</b>	19-Feb-18 A	05-Oct-18
	<b>FRP Columns</b>	19-Feb-18 A	07-Aug-18
	<b>FRP Pan &amp; Joist Deck</b>	08-Mar-18	09-Oct-18
	<b>Steel Structure</b>	03-Apr-18	01-Mar-19
	<b>Erect Structural Steel/Metal Deck</b>	04-Jun-18	17-Dec-18
	<b>Steel Roof Trusses</b>	07-Feb-18 A	01-May-19
	<b>FRP Slab on Metal Deck</b>	08-May-18	10-May-19
	<b>Misc. Structural Supports</b>	16-Apr-18	14-Oct-19
	<b>Precast Structure</b>	04-Dec-17 A	26-Jul-19
	<b>Wall Enclosure Systems</b>	14-Mar-18	07-Jun-19
	<b>Metal Wall Panels</b>	08-Oct-18	27-Nov-19
	<b>Curtain Wall</b>	04-Oct-17 A	30-Oct-19
	<b>Storefront Glazing System</b>	08-Oct-18	22-Jul-19
	<b>Specialty Entrances</b>	09-Feb-18 A	26-Jul-19
	<b>Roof Systems</b>	13-Mar-18	12-Mar-19
	<b>Elevators</b>	02-Apr-18	12-Feb-19
	<b>Escalators</b>	08-Jan-18 A	07-Nov-18
	<b>Interior Rough-In</b>	26-Feb-18 A	06-Feb-19
	<b>Steel Stairs</b>	05-Feb-18 A	15-May-18
	<b>AHUs</b>	13-Mar-18	17-Aug-18
	<b>Drywall and Interior Finishes</b>	02-Oct-18	06-Nov-19



**ATTACHMENT D**  
Construction Schedule

Activity ID	Activity Name	Start	Finish
<b>Construction</b>		20-Nov-17 A	01-Aug-20
	Set-Up Office Trailer	20-Nov-17 A	08-Feb-18 A
	Crawler Crane In-Place	09-Mar-18	21-Oct-19
	Temporary Utilities	03-Jan-18 A	12-Mar-18
	Site Preparation and Excavation	01-Dec-17 A	20-Jun-18
	Excavation	28-Dec-17 A	11-Dec-19
	Deep Foundations	23-Jan-18 A	26-Apr-18
	FRP Mat Foundations	15-Mar-18	01-Jun-18
	FRP Spread Footings	21-Mar-18	18-Jun-18
	Foundation Walls	29-Mar-18	01-Mar-19
	FRP Foundation Walls	29-Mar-18	01-Aug-18
	Elevator Pits	27-Mar-18	05-Sep-18
	UG M/E and Slab on Grade	04-Apr-18	06-Jan-20
	FRP Slab on Grade	27-Jul-18	03-Feb-20
	FRP Concrete Walls	26-Mar-18	20-Nov-18
	FRP Columns	27-Mar-18	15-Aug-18
	FRP Pan & Joist Deck	16-Apr-18	06-Nov-18
	Steel Structure	27-Sep-18	19-Mar-19
	Erect Structural Steel/Metal Deck	16-Oct-18	11-Mar-19
	Steel Roof Trusses	11-Jul-18	24-May-19
	FRP Slab on Metal Deck	23-Oct-18	21-May-19
	Misc. Structural Supports	12-Sep-18	16-Oct-19
	Precast Stadia	12-Sep-18	22-Oct-19
	Wall Enclosure Systems	06-May-20	06-May-20
	Metal Wall Panels	12-Aug-19	20-Dec-19
	Curtain Wall	19-Mar-19	11-Dec-19
	Storefront Glazing System	06-Aug-19	18-Nov-19
	Specialty Entrances	26-Nov-18	19-Nov-19
	Roof Systems	14-Mar-19	18-Dec-19
	Membrane Roof	17-May-19	11-Sep-19
	Roof Specialties & Accessories	09-Aug-19	26-Dec-19
	Elevators	18-Jan-19	02-Mar-20
	Escalators	24-Sep-18	20-Jan-20
	Interior Rough-In	02-Oct-18	18-Feb-20
	Steel Stairs	13-Aug-18	08-Apr-19
	AHUs	13-Aug-18	28-Mar-19
	Specialty Equipment	05-Dec-19	10-Mar-20
	Sports Equipment	01-Oct-19	31-Mar-20
	Drywall and Interior Finishes	21-Mar-19	12-May-20
	Specialties	06-Dec-19	05-May-20
	Multiple Seating	09-Aug-19	28-Apr-20
	Site Improvements	29-May-19	28-Apr-20
	Project Close-Out	02-Jan-20	01-Aug-20

**ATTACHMENT E**  
GMP Clarifications

Las Vegas Stadium  
Las Vegas, NV

100% GMP  
Clarifications R1

## INTRODUCTION

The GMP for the Las Vegas Raiders Stadium, has been produced in accordance with the Contract Documents, including the 100% GMP Drawings and Specifications, the Prose Statement and the other documents listed in the **Document List** attached as Attachment C.

General parameters upon which the GMP is based are listed below. These issues do not fall into the following Contract Categories, but rather are global in nature, and affect multiple categories in regard to pricing and scope.

In the Contract Category sections, the assumptions are presented as StadCo Assumptions and Design Team Assumptions. Only StadCo Assumptions shall be deemed to be part of these GMP Qualifications and Assumptions for purposes of the DB Agreement, and as provided in Section 3.6.3 of the Agreement. Any subsequent changes in StadCo assumptions may cause a change in the GMP and Master Schedule.

The Design Team Assumptions and Exclusions will be used as a design guide to complete the design of the project to align with the GMP.

1. Except as otherwise provided in the DB Agreement, the building permit costs with the exception of specialty scopes including Mechanical, Plumbing, Electrical and Fire Protection. Other County plan check fees, expediting fees, inspection fees, overtime inspections with the exception of Onsite Grading Permit Fee, Trailer City Water Fee and Clark County Off-site Municipal Bond. County required QAA inspections are not included.
2. Except as required by Section 6.4 of the DB Agreement, any costs associated with Separate Contractors engaged directly by StadCo, including for installation of the FF&E items as outlined in the "FF&E Responsibility Matrix" tab for the vendor furnished, vendor/StadCo installed FF&E items are not the responsibility of Mortenson McCarthy Joint Venture (MMcJV) and are not part of the Work including purchase, storage and handling, installation or management or any other equipment costs unless specifically identified, except that MMcJV is providing coordination and supervision of installation of food service and scoreboard equipment.
3. Cost of Work associated with achieving LEED certification is excluded.
4. If the Design-Builder incurs additional costs not included in the GMP and/or suffers delay as a result of an increase in tariff(s) imposed in 2018 or later on foreign steel or aluminum, including additional costs or delays reasonably attributable to the tariffs on products that are domestically sourced or sourced from Canada, Mexico or other countries not directly covered by the tariffs, then the Design-Builder will be entitled to an equitable adjustment to the GMP and/or an extension of time based on such incremental cost or schedule impacts. Design-Builder must notify StadCo promptly upon the occurrence of such additional cost or delay, identifying the respective tariff and the impact(s) accompanied by full details of the claim.
5. This GMP is based on using the 2012 International Building Code (IBC) and associated Code Amendments by Clark County.
6. Except with respect to any items currently shown in the GMP Drawings and Specifications and approved changes per Attachment E, the ability to provide "Blackout" conditions in the bowl and/or building from light such as curtains, screening or other measures required to limit light into the bowl through vomitories, glazing or ETFE roof is not included. Electrical Infrastructure for future "Blackout" conditions are also excluded.

7. GMP does not include costs for a project specific design Errors & Omissions (E&O) policy procured by StadCo.
8. Delineation of on-site and off-site scope is based on the 100% GMP Civil Details indicating the Onsite/Offsite Delineation.
9. Exhibits as included as part of Stadco Assumptions are intended to generally represent the scope being provided.

#### **General Exclusions**

10. Costs for easements for adjacent properties, except as specifically identified.
11. Any warranties or maintenance agreements from Subcontractors and Suppliers that extend beyond the one year warranty set forth in Section 8.1 of the Agreement will run directly from the applicable Subcontractors and Suppliers to StadCo.
12. Except as otherwise provided in the DB Agreement, costs for testing and inspections by 3rd Party Inspector including trips or travel to offsite shop or fabrication locations or any other offsite locations.
13. Final Four provisions unless specifically listed below in the scopes of work are excluded.

### **Alternate Methods & Materials Request (AMMR's)**

This GMP is based on the acceptance of the outstanding Alternate Methods & Materials Request (AMMR's) described below. If these are rejected by the AHJ, cost impacts to the GMP Proposal may be realized which have not been included at this time.

#### **1. Voice Alarm (P.A.) System**

a. It is assumed the Public Address System will be acceptable to be used as a supplement to the Fire Alarm System. Emergency Power will be provided to this system and it will be used for voice communication to the public for overriding announcements as a secondary/supplemental means of notification.

#### **2. Quantity of Drinking Fountains**

a. A total of 28 total (14 High Low Pair) drinking fountains are included within the GMP Proposal. It is assumed this will be acceptable by the AHJ in lieu of requiring a set of fountains at each restroom bank.

#### **3. Pressurized Stairs**

a. Pressurization of the Core Stair Shafts are included.

#### **4. Vomitory Stair Handrail Extensions**

a. Handrails at the Vomitories are to return into the stadia in order to maintain clear and open paths the Vomitory area.

#### **5. High-Rise Requirements**

a. Clarifies what has been provided for within the design of this building and incorporated to meet the local High-Rise requirements. If the AHJ requires further items that are not listed they are excluded.

#### **6. Exit Width Factors**

a. Includes the requirements that would be necessary for handling a Superbowl size event attendance within the stadium. Per HNTB this is currently accounted for in the building design. The Building has been designed to accommodate this increase crowd size including stair towers for egress capacity.

**7. Building Separation**

- a. Clarifies that at this time the building is not classified for any other ancillary uses or for future space programming changes like restaurants, night clubs or other venue that may require the stadium to be open and operated in a manner that differs from the current intended use as a stadium and events center.

**8. Elevator Lobbies**

- a. This clarifies that at least 2 Elevators have been provided with Emergency Power and that the required smoke guard doors at specific locations are provided which is included. The area drains described in front of the elevators used for Fire Department access are not included within the GMP and have been excluded.

**9. Field Exit Doors**

- a. This assumes that the current quantity, location and use of single egress/exit doors within the Operable Field Door frame below the South Stadia will be acceptable for egress purposes as outlined in the egress plan.

**10. Open Stairs**

- a. A few open stairs within the clubs within the building will be used, as part of the egress path of travel due to changes in floor heights that occur at certain locations prior to exiting to the main egress path or stair core. No additional work will be required beyond the clarification that these stairs will be used for travel.

**11. Alternately Protected Structural Elements**

- a. Assumes that at locations including the press box and the articulating / retractable columns will be protected with automatic fire sprinklers in lieu of fireproofing or other methods of fire protection.

**12. A-5 Exception – Comments back from Fire**

- a. Classifies the building as an A-5 occupancy in lieu of an A-4 occupancy and will allow paths of egress to exist that are longer than 400' in travel for certain areas of the building. This clarifies that the ramp will be used as a means of egress. Fire sprinklers to be placed in retail, concessions and press boxes areas. At areas over 55' in height inclusive of the field and bowl area there will not be any fire sprinklers installed. Sufficient sprinkler heads will be installed as to provide a "Fully Sprinkled Building".

**13. LED Displays**

- a. Assumes that scoreboards and signs are to be classified as "Occupied Equipment" which do not require fire sprinklers, in lieu of "Occupied Space" which would require fire sprinklers. Fire Sprinklers will not be provided within the Displays or Scoreboards including sprinkling of the catwalks, ladders and means of access to these LED Displays.

**14. Operable Mechanized Doors**

- a. Establishes when the Operable Mechanized Doors on Level 150 will be allowed to be opened and closed based on the wind speed. This is a Facilities & Operations requirement to manage when the door is opened or closed to protect the structural integrity of the building after substantial completion.

### 15. Articulating Columns at the Field Tray

- a. Has been included per the Operation of Retractable Columns based on the Operational Procedures in **Exhibit 3.08.01**. It provides the method with how the columns are planned to be retracted and lowered back into place to allow the movement of the field tray in and out of the building and how verification will take place in regards to the loading requirements of the columns.

### 16. Sprinklers Within 55 Feet of Seating

- a. This includes fire sprinklers being placed within the Press Box as requested by the Fire Department. This excludes fire sprinklers for the Upper Bowl areas that are within 55' or less of the roof structure. It also clarifies that Fire Sprinklers are not included above the bowl or in areas that are greater than 55' in height.

### 17. Bolt Hole Sizing

- a. Allowing revisions to the width of short-slot holes and the width for long slot holes for bolts 1" diameter and greater to be changes from 1/16" tolerance to +1/8".

## Accepted Alternate Clarifications

The following assumptions further define the scope of work and value as indicated in the documents listed below. Alternates listed below are accepted by Stadco.

1. **Alternate A-1.a & A-1.b** for the site perimeter security has been included. These 2 alternates provide the following:
  - a. An allowance of [REDACTED] for a Ticketing Office at the North Entry is included within. No design has been provided for this structure.
  - b. An allowance of [REDACTED] for covered entry portals at the ticketing areas for 5 entry points has been included.
  - c. This includes the addition of fencing to secure the ~100' perimeter of the stadium with changes to planters, hardscape and drive areas per the prose statement.
  - d. Fencing will reflect the same fencing as detailed in the hardscape plans.
2. **Alternate A-5b** for Main Concourse Level 100 South Suites infrastructure only in preparation for the future suites build out as identified in the Prose.
3. **Alternate A-6b** for Upper Suite Level 200 – 14 (each) Suites infrastructure only in preparation for the future suites build out as identified in the Prose.
4. **Alternate A9-b** for the upgraded Ceiling Treatment identified within the Prose at the Event Level Sideline Club.
5. **Alternate A-10a** – Polished Concrete will be provided at the Event Level Endzone Club slabs providing a light sand polish with sealer.
6. **Alternate A-10c** – Polished Concrete will be provided at the Mini Suites slabs providing a light sand polish with sealer.
7. **Alternate A-10e** – Polished Concrete will be provided at the team store entry at the Lower Mezzanine Team Store Entry slabs providing a light sand polish with sealer.
8. **Alternate A-14b** – install the foundations and infrastructure along the East Sideline only in the Un-Finished Spaces for future storage. Racking is not a part of this Alternate or GMP.
9. **Alternate A-18** – The VIP club entry will be provided per the Prose statement.

## Contract Category 1.01 Structural Steel

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. High performance paint (surface preparation, one shop coat of primer and one shop coat of high performance finish - Color Gray) and Intumescent Primer is included as defined in **Exhibit BP 1.01.02** (paint and primer extents).
2. Galvanizing only included for Davit Base Mounting Pedestal and Fall Arrest Tie-Off anchorage pedestals.
3. Enclosure backup framing (wind girts) included as rolled in a single plane. All rolled enclosure support framing to be installed with top and bottom faces flat/horizontal (not tilted/tipped). Note that HSS brace frame members will not be rolled, but rather straight in the same plane as incoming braces.
4. Surface prep and prime coating applied in shop; to later receive Intumescent fireproofing onsite, is to be accepted and signed off (as it relates to mil-thickness) by StadCo's testing agency and/or field applicator at steel fabrication shops prior to shipping. Touch up onsite is included.
5. An allowance of [REDACTED] is included for the Interior Ribbon Framing at the Bowl.
6. Mass Dampers at the South Bowl Stadia are included.
7. Framing to accommodate the inclined scoreboards is included.
8. Provide steel framed outriggers and curtainwall penetrations at the Media Mesh Wall on the exterior of the building.
9. Stair Deflection of L/240 has been accepted and will be provided at single width stairs only above Level 300.
10. Fall Arrest Tie-Off system structural pedestals priced to match Davit Base Mounting pedestals, as shown in Detail 11/S5.512. Connection to roof canopy structure as schematically shown in Detail F1 on Architectural Sheet A600 (**See Exhibit BP 1.01.05**).

### Design Team Assumptions

11. Floor and Brace Framing within the cores for electrical rooms at Level 300 and above.
12. We reserve the right to use Electro-Slag welding for field or shop welds and will submit procedures as applicable.
13. Connection weights include (but are not limited to) the following: embeds, splice plates, gusset plates, connection plates, clip angles, claw angles, stiffeners, web doublers and bolts required to connect main steel to main steel.
14. Structural steel will be erected in a staged construction sequence, which differs from the theoretical fully-shored structural design as provided in the 100% GMP documents (**See Exhibit BP 1.01.01 for visualization of areas as sequenced in the Project P6 Schedule**).
15. Retractable Columns at the South End Zone field trusses are currently priced as utilizing simple pinned connections (steel pin, with steel bored plates, no bearings) at their upper ends. The lower end of the retractable columns is currently assumed to be provided with simple baseplate with holes to allow others to design and attach mechanization elements (BP 3.08).
16. Welding personnel are qualified and certified by in-house personnel in accordance with AWS; by the same methods and criteria as "AWS Certified". Metal Deck welders are qualified per AWS D1.3.
17. As confirmed by ARUP, the Tekla model shall govern for proper quantification and pricing for all structural steel members.

18. Slab on Metal Deck pour back details:
  - a. Level 100 - Supply and install the following: 5,187 SF of W3x18GA G60 metal deck with support L4x4x5/16 w/epoxy anchors @ 2'-0" O.C attached to concrete beam. Supply FOB 1/4" thick embed plate with 1/2"x3" headed stud anchors @ 2'-0" O.C. for deck bearing/attachment to precast. Ledger angles to be supplied with surface preparation per SSPC SP-2 and one standard shop coat of primer; embed plates to be supplied uncoated with mill finish. See **Exhibit BP 1.01.03**.
  - b. Level 200 - Supply and install the following: 8,617 SF of W3x18GA G60 metal deck with support L4x4x5/16 w/epoxy anchors @ 2'-0" O.C attached to concrete beam. Supply FOB 1/4" thick embed plate with 1/2"x3" headed stud anchors @ 2'-0" O.C. for deck bearing/attachment to precast. Ledger angles to be supplied with surface preparation per SSPC SP-2 and one standard shop coat of primer; embed plates to be supplied uncoated with mill finish. See **Exhibit BP 1.01.04**.
19. "Mega Columns" at Operable Doors - four (4) large box columns to support the long-span roof canopy trusses at the North Endzone (between Level 200 and the roof). These members are currently priced as built-up plate box columns with wall thicknesses as shown in ARUP Tekla model, with sizes as noted by ARUP.
20. Main member material is assumed to be designed to adequately resist all applicable service condition loads (high load points included) without the use of intermediate stiffeners, unless specifically shown in the documents.
21. Reference Section 05 1200 Structural Framing, Section 1.6 Action Submittals, Item E1 Weld Shrinkage and Distortion Procedures – All procedures to be developed in phases using WPS procedures, based on the schedule sequence (i.e. not all will be submitted at the same time).
22. Reference Section 05 1200 Structural Framing, Section 2.3, Bolts, Connectors and Anchors, Item B – Pricing includes TC bolts or LIW's as required.
23. Hilti Deck Pins to be used in lieu of puddle weld for metal deck connections to steel framing.
24. Button punch or Delta Grip to be used in lieu of side laps arc seam weld at metal decking.

#### **StadCo Exclusions**

25. Architectural Exposed Structural Steel (AESS).
26. Radius/Curve to fabricated steel other than the Rolled Wind Girts.
27. Acoustical metal deck.
28. Radiused metal deck and a pour stop.
29. Davit bases, Davit arms, Fall Arrest Tie-Off anchorages and building maintenance systems are by StadCo (**See Exhibit BP 1.01.05**).

#### **Design Team Exclusions**

30. Shoring of metal deck.
31. All structural steel to support CMU Walls on elevated decks (Detail 2/S0.050). Per HNTB, no CMU walls will be placed on elevated metal decks.
32. Galvanizing touch up of welds at underside of metal deck (topside touch-up of metal deck included at areas not receiving concrete).

## Contract Category 1.02a ETFE Roof System

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. Approximately 309,000 square feet of printed multi-layer ETFE foil cushion assembly to include intermediate / secondary steel (girders, beams, posts, etc.) supported by a long span lightweight cable net roof structure. See **Exhibit 1.02a.02** for Sample Photo. *NOTE: The actual SF quantity differs from that provided within Section 07 (Sustainability Prose Statement) issued to supplement the 100% GMP.*
2. Ten (10) year manufacturer and installation warranty and inspections upon the date of Project Substantial Completion. This is contingent upon StadCo executing a maintenance agreement with Vector Foiltec. Maintenance and inspection costs of the ETFE roof system are not included as part of this GMP.
3. The nominal cushion width is 15'-0" and extends in the longitudinal direction to a maximum length of approximately 230'-0".

### Design Team Assumptions

4. Four (4) each; positive pressure fans/blower units (two main units and two reserve units to provide redundancy) to include associated PVC/spiral seam ducting, flexible tubing, sensors/controls, differential pressure switches, connection to cushions, seals, etc. The planned location for these units is on the catwalk level.
5. Extruded aluminum framework to include thermal breaks, gaskets, fasteners, stainless steel water ponding cables, and two-part profiles (straight only) required to provide proper drainage to the perimeter single-ply membrane roof / gutter and ensure a water tight system.
6. Clear anodic finish coating of all exposed/visible aluminum extrusions.
7. A maximum of 100 fully-integrated tie-off anchors for initial installation.
8. Commercial blast surface prep, zinc oxide primer, and polysiloxine top coat finish on secondary steel support framing. Secondary steel to be painted grey.
9. System framing, sections, and specific details in accordance with 100% GMP drawing set prepared by Vector Foiltec / Walter P Moore dated 12/15/2017. See corresponding **Exhibit 1.02a.01**.

### StadCo Exclusions

10. Architectural Exposed Structural Steel (AESS).
11. Warranty service & maintenance agreement.
12. Extended warranty beyond item #3 above.
13. Integral walkable gutters & related framing.
14. Printed frit pattern on either the middle (inner) or bottom layers of the cushion assembly.
15. Permanent lifelines / guardrails.
16. Bird deterrent system.

## Contract Category 1.02b Cable Net Roof System

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. None



### **Design Team Assumptions**

2. Permanent steel (compression struts and cable crossover connections) will have prime and interior finish paint per Specification Section 09 9123 of the Project Manual.
3. Two-way system (approximate 45' x 45' truss spacing) of tensioned structural cables separated by a series of vertical compression strut posts. Truss depth varies and is approximately 70' at the center of the roof tapering to zero at the perimeter ring beams. Continuous double cable top and bottom chords to allow for added stability to the trusses – no splices.
4. Technical Note TN-01 (Roof Structure General Info) prepared by Freyssinet dated 9/20/2017. See corresponding Clarifications **Exhibit 1.02b.01.**
5. Technical Note TN-02 (Prestress & Compensation) prepared by Freyssinet dated 9/22/2017. See corresponding Clarifications **Exhibit 1.02b.02.**
6. Technical Note TN-03 (ETFE-Cable Trusses) prepared by Freyssinet dated 9/23/2017. See corresponding Clarifications **Exhibit 1.02b.03.**
7. Technical Note TN-04 (Temporary Live Loads Imposed on Structure) prepared by Freyssinet dated 9/28/2017. See corresponding Clarifications **Exhibit 1.02b.04.**
8. Technical Note TN-05 (Jack Positions & Cable Grid) prepared by Freyssinet dated 9/23/2017. See corresponding Clarifications **Exhibit 1.02b.05.**
9. Technical Note TN-06 (Equipment-Strand Jack Technical Data) prepared by Freyssinet dated 10/5/2017. See corresponding Clarifications **Exhibit 1.02b.06.**
10. Technical Note TN-07 (Position of Pulling Beams on Short Cables) prepared by Freyssinet dated 10/06/2017. See corresponding Clarifications **Exhibit 1.02b.07.**
11. Technical Note TN-08 (Comments RE: Arup Memorandum) prepared by Freyssinet dated 10/12/2017. See corresponding Clarifications **Exhibit 1.02b.08.**
12. Technical Note TN-09 (Flying Struts-Dimensions & Connections) prepared by Freyssinet dated 10/25/2017. See corresponding Clarifications **Exhibit 1.02b.09.**
13. Technical Note TN-10 (Equipment-Strand Jacks & Pumps Technical Information/Date Sheets) prepared by Freyssinet dated 11/3/2017. See corresponding Clarifications **Exhibit 1.02b.10.**
14. Technical Note TN-11 (Access Walkways-Platforms-Equipment & Associated Weights) prepared by Freyssinet dated 11/3/2017. See corresponding Clarifications **Exhibit 1.02b.11.**
15. Technical Note TN-12 (Total Number of Jacks-Plan Axis) prepared by Freyssinet dated 11/10/2017. See corresponding Clarifications **Exhibit 1.02b.12.**
16. Technical Note TN-13 (Bracket Design) prepared by Freyssinet dated 11/27/2017. See corresponding Clarifications **Exhibit 1.02b.13.**
17. Technical Note TN-14 (Bracket for Jacks & Node Design) prepared by Freyssinet dated 12/8/2017. See corresponding Clarifications **Exhibit 1.02b.14.**
18. Technical Note TN-15 (Short Struts) prepared by Freyssinet dated 1/17/2018. See corresponding Clarifications **Exhibit 1.02b.15.**

### **StadCo Exclusions**

19. Architectural Exposed Structural Steel (AESS).
20. Open steel bar grate walking surface and fall protection lifeline along bottom chord of cable trusses per Roof Rigging drawings RR-01 & RR-02 as prepared by Geiger Engineers dated 8/29/2017. See corresponding Clarifications **Exhibits 1.02b.16 & 1.02b.17.**
21. High performance coating on permanent steel.
22. The Cable net roofing system does not provide connection or temporary rigging points for future center hung scoreboard(s), speaker clusters, show lighting, etc.
23. Cable net roofing system does not provide any connections or rigging for blackout curtains,

## **Contract Category 1.03 Structural Precast**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. The scope of the deconstructable precast stadia and geometry of the Sideline Club ADA platforms in the Lower Bowl is captured in the 100% GMP Estimate as detailed on **Exhibit BP3.03.01** Portable Seating Extents.
2. Connection details for deconstructable precast stadia are conceptually included in the 100% GMP Estimate as **Exhibit BP1.03.02**.
3. 7'2" head clearance at the North End Zone Club below the lowest pre-cast Stadia Seating is to be provided along with lowering the slab on grade in the North End Zone Club 6" to achieve this height as detailed on **Exhibit BP1.03.03**.
4. Recesses within the Pre-cast bowl walls have been removed for the bowl acoustics accommodations.
5. Precast joint caulking is included only as required during bid time clarification from HNTB in RFI S-1.03.20 as the joints of the field-facing (top) surfaces of the stadia will be caulked.

### **Design Team Assumptions**

6. The scope of precast walls is captured in the 100% GMP Estimate as detailed on **Exhibit BP1.03.01** Precast Wall Layout.
7. Thicker treads and drop stems are included to accept removable railings at the back of all retractable seating and deconstructable precast locations.
8. Steel framing to be included at the Loge level camera platform in lieu of pre-cast to maximize head clearance in suites below and provide support for ADA Lifts.
9. Precast sealer is included as specified and to be applied at the plant prior to delivery of the precast pieces to the site.
10. Geometry of back of Upper Bowl is to remain radiused (segmented from raker to raker). Precast risers are to be supported on either steel rakers or steel HSS tubes. Triangular slab-infill pieces to be concrete on SOMD. Fence at back of Upper Bowl is to be attached to steel HSS tubes and not on precast risers.
11. Additional costs for items to be cast in precast elements that are not required for the support or design of the structural precast concrete (i.e. railing sleeves, electrical conduit, embeds for other trades, etc.) are included.
12. Riser sections in the footprint of the (14) Upper Suite Mini Suites will be modified to match our typical GA section risers at the level. This eliminates the need for additional steel raker support but does require some CIP overbuild to maintain the typical suite riser width.

### **StadCo Exclusions**

13. Drains in the bottom tub/stadia in each seating section.
14. Cast-in nosings at precast stairs. Treads of precast stairs will be chamfered.
15. Balcony Loading as defined is specification 034100.1.8.A.3.b.

### **Design Team Exclusions**

1. Fire-caulking at precast joints.
2. Caulking at column, raker or tie-beam joints.
3. Patching of air voids in formed surfaces (on the bottom surfaces) less than ½" in diameter.

## Contract Category 1.04 HVAC Mechanical & Control

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. Access to valve assemblies may require the use of ladders or lifts for access in mechanical rooms.
2. Two-hour fire wrap is included for the tops of all kitchen hoods per Clark County requirements.
3. Humidification is only included on CRAC-000-D1, D2, D3, D4. No other humidification is included.
4. The building pumps will be utilized for the flushing/cleaning of chilled, heating, and condenser water systems. Extended warranties for the pumps will be provided per the specification.
5. The BAS system has the ability to integrate with the lighting control and AV system. Full integration as mentioned in the Prose Statement is excluded.
6. CO/BMS monitoring is included within the playing field trench as follows:
  - a. Start/stop control
  - b. Fan status via current sensing relay
  - c. Air monitoring system including CO sensors spaced at 20' o.c. for the length of the trench.
7. The stadium seating bowl indoor design conditions are as follows:
  - a. Summer:
    - i. Temperature: 78deg (+/- 5deg F)
    - ii. Humidity: 50% RH (+/- 10%)
    - iii. Enthalpy: 28.45 Btu/lb
  - b. Winter:
    - i. Temperature: 65deg (+/- 5deg F)
    - ii. Humidity: 30% RH (+/- 10%)
    - iii. Enthalpy: 18.72 Btu/lb
  - c. Indoor design conditions will be maintained as defined above when the operable wall is closed or when the operable wall is opened in accordance with the energy code (2012 IECC) criteria.
  - d. Per the energy code, the operable door can be opened whenever the outdoor conditions are equivalent to, or better than, indoor design conditions without locking out mechanical cooling or heating. If the operable wall is opened when outdoor conditions are not compliant with the energy code, then the BAS will automatically lock out mechanical cooling or heating.
  - e. For operation of the operable wall, the wall can be opened when the outdoor enthalpy is between the summer and winter indoor enthalpies listed above.
8. Transfer fans have been included for ES Rooms requiring 12,000 btuh or less.
9. No additional wrap or finish is included for ductwork, piping, conduit, etc. for systems exposed to public view. This includes but is not limited to areas within the truss columns, visible from concourses, areas above L300, etc.
10. An Allowance of [REDACTED] is included for the Interior Ribbon Oval Fabric Duct.

### Design Team Assumptions

11. The bowl ductwork scope included in the GMP is based on **Exhibit 1.04.01**.
12. Smoke management design is based on the Life Safety Report, including the Smoke Control Report located in Appendix B.
13. Elevator shafts are not ventilated or conditioned. A 25hp chilled water pump (CHP-000-C-5) piped in parallel with the four large chilled water pumps is included.
14. Linear diffuser scope is based on **Exhibit 1.04.02**, disregarding colored zoning noted.

15. Insulation for HVAC systems is included per **Exhibit 1.04.03**.
16. The mechanical system has been designed considering that a minimum of 24" wide (top and bottom) of 50% free area perforation will be provided within the exterior ribbon element. Provisions for less perforation and free area are excluded from the GMP.
17. Fire wrapped flex connections are included within each grease duct run as it connects to the curtain wall per detail 11/M704. Clark County acceptance of this approach depends on an AMMR as there is no UL Assembly for this application.
18. Adjustments to the mechanical scope is included based on **Exhibit 01.04.04**.
19. Grease duct will be round ILO rectangular as shown in the mechanical plans.
20. The following are design clarifications to the specifications as discussed and accepted by SSR and HNTB:
  - a. 230010-1.16-D Prime paint of miscellaneous support steel for back of house and finish paint for areas exposed to public view ILO galvanized.
  - b. 230020-1.6-5-c Remove "Duct mounted heating coils" There are no loose heating coils included in this project.
  - c. 230500-2.3-C Change "14-gauge" to 16 gauge.
  - d. 230500-2.3-D Non-spring hinges will be used.
  - e. 230500-2.3-I Add Elmdor, Model DW Access Doors as an acceptable manufacturer.
  - f. 230500-3.8-D-2-j 25% over initial dosage is required.
  - g. 230500-3.10-F Remove "for a period of six hours" and replace with one hour.
  - h. 230500-3.10-J All fire/smoke and smoke dampers will be tested; no fusible link fire dampers will be tested.
  - i. 230523-1.4-B-2 Add MSS-SP 110 for ball valves.
  - j. 230523-2.2-B Valve connections two inches and smaller – pressed or solder, 2-1/2" and larger – flanged or grooved.
  - k. 230529-2.2-H Plain carbon steel clevis for indoor and galvanized for outdoors.
  - l. 230553-2.1-L Nameplates may be used on pumps.
  - m. 230553-2.1-N Nameplates may be used on tanks.
  - n. 230593-3.3-C-4 One hour hydrostatic testing may be used.
  - o. 230923-2.6-B Remove requirement for character minimum.
  - p. 230923-2.7-A-4 Revise to a maximum of 16 points.
  - q. 230923-2.7-C-4 The VAV modular assembly will be a fully programable controller.
  - r. 230923-2.7-C-6 Delete section.
  - s. 230923-2.7-C-11 Add BACnet objects.
  - t. 230923-2.7-C-23-a Include fully programmable and BTL listed as an Advanced Application Controller (B-AAC).
  - u. 230923-2.7-D-1 Include the following:
    - i. CO2
    - ii. Motion
  - v. 230923-D-5 add with a minimum of three standard color choices.
  - w. 230923-2.8-A-10 Delete this section.
  - x. 233113-2.3-E-2-b Using Flat Flanged taps as shown in SMACNA figure 4-6. Delete "Spin in fitting without scoop."
  - y. 233113-2.4-B-4 Remove "3" thru 8" shall be two section stamped elbows." and replace with "3" thru 24" shall be spiral seam construction elbows." Remove "continuous welded." and replace with "swaged, spotwelded and sealed per SMACNA figure 3-4."
  - z. 233113-2.5-K Add "or Duraflange" to spec.
  - aa. 233113-3.1-G Replace "1"x18" gauge" with "1" x 22" gauge (SMACNA table 5-1) and add in "approved cable hanging system" (i.e. Gripple).
  - bb. 233113-3.3-A Ductwork Air Leakage Testing (DALT) is to be performed on all riser ductwork within the building that is concealed within shafts and twenty five percent (25%) of each system (excluding grease ductwork) distribution ductwork length for

all systems 2" w.g. and greater. DALT shall be performed in accordance with the testing procedures outlined in the SMACNA HVAC Air Duct Leakage Test manual. If the initial test for a system utilizing 25% fails, the ductwork air leakage test then an additional 25% of that system will need to be tested along with a retest of the initial 25%. If the test utilizing the additional 25% fails, then one hundred percent (100%) of that ductwork system will need to be tested. Ductwork that is to be tested will be identified jointly between the installing contractor and engineer of record prior to starting duct leakage testing to minimize testing in areas that are difficult to access and/or are schedule sensitive area.

- cc. 236513-2.2-G The cooling tower basin is 11 GA stainless on basin sides and depressed sections. 16 GA stainless is used on raised sections.
  - dd. Access for grease duct is provided via StadCo furnished lifts, ladders, access panels or ceiling tiles. This statement applies in all locations except if access via the methods noted above is not possible outside of the building floor plates.
  - ee. 0171229: A start up plan is included. SSR is the Commissioning Agent as defined by this specification section. The startup and commissioning process will occur in accordance with the construction schedule.
2. The current design concept is that PCUs are in shared rooms with very few exceptions. Provisions for PCUs in single rooms are not currently included within the GMP.

#### **StadCo Exclusions**

- 3. Transfer fans at the Skycam / Winch Rooms have been deleted and are excluded from the GMP.
- 4. 3<sup>rd</sup> Party Commissioning.
- 5. Direct buried duct at the playing field trench is excluded.

## **Contract Category 1.05 Plumbing**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

#### **StadCo Assumptions**

- 1. 6" or 8" beer conduit and 6" soda conduit from the soda rack and beer cooler locations to serve the bar and concession stands. Scope of which rooms are serving which area is based on **Exhibit 1.05.01**, received from Duray.
- 2. The roof wash down will be moved to be directly above the catwalk in lieu of extending it to the edge of the PCV / TPO roof.
- 3. Water closets and urinals will be vitreous china construction and furnished with battery powered diaphragm type flush valves ("Auto-Flush" valves) in all toilet and locker rooms except in GA restrooms on Main Concourse and Upper Concourse Levels, which will have manual flush valves.
- 4. A 50% progress billing will be required for the Hydrotherapy tub/equipment and is assumed to be paid in this manner within the GMP.
- 5. Floor drains and/or floor sinks in single family restrooms and suite restrooms.

#### **Design Team Assumptions**

- 6. Panning under sanitary waste lines over food preparation areas are included in areas shown in Exhibit 1.07.03.
- 7. Panning of piping over any pipes directly above the Data Center room on the floor it occurs.
- 8. Insulation for Plumbing systems is included per Exhibit 1.04.03.
- 9. Hydrotub equipment will be housed in the pit below the hydrotherapy tubs.

10. PVC piping is included ILO cast iron for the waste/vent system in all areas except within plenums. Plenum extent is based on Exhibit 1.05.02.
11. The following are design clarifications to the specifications as discussed and accepted by Heat trace is included on hot water piping as shown in Exhibit 1.05.03.
12. Main kitchen grease interceptor GI-000-C-1 is included at 8,000 gallons. GI-000-A-1 and GI-000-B-1 are included at 1,500 gallons per SSR direction.
13. SSR and HNTB:
  - a. 220500-3.1-D-1 Minimum coverage over pipe will be provided per UPC plumbing code.
  - b. 220500-3.1-G 4" reject sand and type 2 under interceptor and sewage tanks will be used. Remove 6" of No. 67 crushed stone and clean.
  - c. 220500-3.1-H 4" pipe bedding will be provided. Remove 6" on pipe bedding.
  - d. 220500-3.1-J Reject sand will be provided. Remove clean and replace with Reject.
  - e. 220500-3.1-M Backfill material tamped at intervals of no more than 18". Remove 12" depths from this section.
  - f. 220500-3.6-A Provide floor sleeves flush with floor. Remove "Extend sleeve 1-1/2" above finished floor."
  - g. 220500-3.7-A Provide and installing escutcheons for exposed pipes only projecting through walls in finishes spaces. Remove floors.
  - h. 220500-3.9-F Testing will be per the UPC Plumbing Code.
  - i. 220500-3.9-H There are no bed pan washers on this project.
  - j. 220500-3.9-J Delete this section.
  - k. 220500-3.10 This section should be deleted in its entirety as this is typically required in health care.
  - l. 220513-1.7-B Section should match 230513-1.7-B.
  - m. 220513-1.7-C Section should match 230513-1.7-C.
  - n. 220516-1.4-E Delete this section.
  - o. 220516-2.1-E Include grooved, sweat and/or Press.
  - p. 220516-2.2-E Include grooved, sweat and/or Press.
  - q. 220516-3.1 Delete section B through G.
  - r. 220523-2.1-E Include Wilkins as an acceptable manufacturer.
  - s. 220523-2.2-B-1-a Remove Figure T 413-Y-LF or S-413-Y-LF and add Pro-Press. Change Class 150 to Class 125.
  - t. 2205231-2.2-C-1-a Remove T585-80-LF or S-585-80-LF and add Pro-Press and Solder. Remove 2-piece and change 600 psi to 250 psi.
  - u. 220523-2.2-C-1-b Remove Watts G4000-FDA-Lead Free 200 psi and add Pro-Press and Solder. Remove 2 piece and Cast Iron, Flanged, heat fused epoxy coating and MSS-SP-72-92 or equal.
  - v. 220523-2.2-D-1 Add Bray 30/31.
  - w. 220523-2.2-D-4 Add in stainless steel pipe for 6" and up Nibco 4765N.
  - x. 220523-2.2-E-1 Change 300 psi to 175 psi.
  - y. 220523-2.2-E-2 Change 400 psi to 175 psi and delete epoxy coating and add cold galvanized.
  - z. 2205231-2.2-F Remove threaded and replace with Pro=Press or solder and remove roll grooved and add solder, grooved and Pro-Press.
  - aa. 220523-2.2-G Replace 7'-0" with 10'-0".
  - bb. 20523-3.1-B Delete "each floor or".
  - cc. 220523-3.1-C Change "group of plumbing fixtures" to "at each bathroom".
  - dd. 220523-3.1-E Delete this section.
  - ee. 220523-3.1-H Replace entire section with "Only what is required per the UPC plumbing code."
  - ff. 220529-2.2-A Add PHD Fig 450.

- gg. 220529-2.2-C Remove Anvil Figure CT-69, MSS Type 10 with adjustable wrought ring hanger, copper plated and replace with PVC coated swivel hanger Fig 143 and Fig 141 for PEX with metal channel.
- hh. 220529-2.2-E Use PHD 552 for ½" thru 4" and PHD 550 with 20 mil tape protection.
- ii. 220529-2.2-F-1 Use PHD 550 all sizes of steel.
- jj. 220529-2.2-F-2 Used PHD 550 with on wrap of felted on PVC.
- kk. 20529-2.6-A Add PHD.
- ll. 20529-2.6-B Add PHD Beam C Clamp 350, 353, 354, 355, 356, 357.
- mm. 220529-3.1-C, D, E, F, G, H, I Use tables 313.0 in the UPC plumbing code hangers and support.
- nn. 220700-2.1-D-2-a Replace 1-1/2" thick on 1-1/2" and larger with 1" thick.
- oo. 220700-2.1-D-2-b Replace 1-1/2" thick on 1-1/4" and smaller & 1-1/2" and larger with 1" thick.
- pp. 220700-2.1-D-2 Add f. ½" thick insulation for in wall domestic hot water piping.
- qq. 220700-2.2-A-1 Delete insulation on domestic cold water.
- rr. 220700-2.3-B Use screws on stainless steel instead of 3/8" wide aluminum bands.
- ss. 220700-3.2-A replace foamglass or calcium silicate with polyiso phenolic foam.
- tt. 220700-3.2-B Seams will be located at 3 O'clock instead of bottom side.
- uu. 220700-3.2-D Delete in its entirety as foamglass is not assumed to be used.
- vv. 22116-2.1-C Add PEX UG with no joints located underground per manufacturer.
- ww. 22116-2.3-B & D Replace Gruvlok with Victaulic.
- xx. 221316-2.3-A Change 4" to 2".
- yy. 223336-2.1-B-2-g Change to 3-year warranty. Specified manufacturer only provides 3 year and does not offer 5 year.

#### **StadCo Exclusions**

- 14. Bowl washdown drains and associated hose bibs.
- 15. CO2 monitoring at Beer Rooms.
- 16. Therapy and shop compressed air systems are FFE and are not included.
- 17. Water softening and water filtration.
- 18. Furnish of stainless steel sinks for food preparation areas.
- 19. A centralized lint collection system is excluded.
- 20. Subroof is excluded over the Data Center.
- 21. 15 gallon Extremity Whirlpools, 110 Gallon Stationary Whirlpool, Series 522 Ice Cube Machines, and Series 322 Ice Cube Machines are excluded – these items are FFE.
- 22. Shed roof over the top of the gas meter is excluded, required protection included.
- 23. Therapy pool as described in Specification 13 1723 is excluded.

#### **Design Team Exclusions**

- 24. Insulation of storm drains and piping.
- 25. Insulation of domestic cold water.
- 26. Expansion joint gutter drains.
- 27. Biocide and biocide skid are excluded.
- 28. Trench drains and floor drains are excluded at every level for Elevators C4 and D4 as the building has enough elevators sized for stretchers per code.
- 29. Provisions for any required S.A.R.A rooms are excluded. Reference details within H1/A016.

## Contract Category 1.06 Electrical

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. MC Cable scope is included per attached **Exhibit 1.06.01**.
2. A lighting control performance specification will be provided to StadCo within 2 weeks of the GMP being executed for inclusion and ownership reviewing and accepting the lighting design.
3. Façade Lighting scope included is based on 8,500LF. Fixture is provided with the following parameters:
  - a. White only.
  - b. No chasing.
  - c. No dimming.
  - d. No DMX controls.
  - e. On/Off control only via network lighting control system relays.
  - f. Integration with AV system limited to scene recall.
4. All bowl lighting fixtures are assumed to be mounted to the catwalk structure for all functions. These fixtures are included but not limited to: Sports, Tradeshow, Concert/Egress, Housekeeping.
5. Aisle lighting will be provided by the Concert/Egress configuration to flood the bowl at a dimmed level using combinations of the catwalk mounted light fixtures. Framed aisle lighting is not included.
6. An allowance of [REDACTED] is included for lighting fixtures ("Light Fixture Allowance"). This allowance amount includes all costs related to fixture procurement, shipping, sales tax, mock-ups and samples.
  - a. Installation of the lighting included within the allowance is based upon a total fixture count of 20,000 fixtures. This includes exit and egress lighting.
  - b. Lighting fixture counts are based on 4' sections counting as one fixture or all linear fixtures exceeding 6' in length, rounded to the nearest 4' segment. Ex. A 6' fixture counts as (1), a 7' fixture counts as (2), a 20' fixture counts as (5), a 22' fixture counts as (5), a 23' fixture counts as (6), etc.
  - c. Team store shelled space is not included within the light fixture allowance. The stated allowance within the prose statement shall cover the final lighting selected for that space.
  - d. Lighting Cowls / Oval Fabric Fixtures in suites are not included within the light fixture allowance.
  - e. Level 150 suite pylon fixture and lens (51) are included within light fixture allowance as shown by WSP in **Exhibit 1.06.09**.
7. Sheet E031 indicates power requirements for non-commercial grade washer / dryers. Per discussion with SSR on 1/30/18, connections for 3 (each) commercial grade Washers and Dryers are to be supplied in lieu of non-commercial connections.
8. Power for Hand Dryers are included below within premium space gang restrooms. A quantity of 169 is included.
9. Show Power is included at **Exhibit 1.06.05**.
10. 120V power is included for 300 Powered Elements for the signage (including branding, wayfinding, signage, etc.) and FF&E scope. This includes the following:
  - a. Qty 40 Concession lighted / powered elements.
  - b. Qty 100 Oval Ceiling Element in Suites.
  - c. Qty 160 Undefined lighted / powered elements.
11. ESE Lightning protection to be used and is included per the following:
  - a. Aluminum poles attached to structural steel with Prevector Electronically Activated Streamer Emission complying with applicable standards.
  - b. Utilization of structural steel framework in lieu of full-conductor down leads.



- c. Grounding of building steel accomplished by driven ground rods at each corner and at exterior columns not exceeding 60' spacing.
  - d. Class II lightning conductor bare copper ground loop around the perimeter of the structure.
  - e. Per confirmation from CAA Icon, the insurance carrier for the building will accept the lightning protection system listed.
12. Integral lighted handrail at the North Entry Stair.
  13. Façade access / pyrotechnic power is included at 8 locations, spaced approximately 400' apart.
  14. Feeder for the guard shack to originate from the Field Heat Distribution equipment rather than from inside the building.
  15. Façade maintenance power is included per the 100% GMP Documents. Reduced to 8 locations in lieu of the 38 shown.
  16. Power for (100) tree receptacles.
  17. Building Façade Signage Power is included.
  18. Power associated with (26) soda fill stations on Level 300 are included.
  19. Power to the North Plaza / Entry for vendors use has been included (in quantities and power type similar to US Bank) per the attached **Exhibit 1.06.11**.
  20. Power will be provided to the Roof for two (2) each Roof Sponsor signs to and will Provide 120V or 277V circuit and connections only with on/off only relay control to backlit sign FBO. (18) circuits per location, total of (36) circuits.
  21. Utilize Air Switch secondary protection on the switchgear in lieu of breaker / relay solutions.
  22. Power for loge seating is included as noted: 96 duplex receptacles will be provided on stanchions (similar to ADA receptacles.) One duplex services a group of four (4) pairs of chairs.
  23. (5) 20A 120V circuits per suite are included within the GMP, including power for warming/chafing equipment, refrigerators/ice makers and bathrooms.
  24. Lighting and Controls Space Analysis from the Prose Statement is included except as noted below:
    - a. Lighting control of bowl lighting fixtures is via DMX control.
    - b. Line voltage occupancy sensors only are included.
    - c. All occupancy sensors in spaces where local switching is also present are assumed to be in series with the switch.
    - d. Suite lighting control is based on manual local control.
    - e. Control points to be located in the following areas:
      - i. Full Building Control (Workstation & Touchscreen)
        1. Fire Command Center 003512
        2. Scoreboard 400204 – or other designated location on Press Level
      - ii. Bowl Control Only (Touchscreen)
        1. SE Field Vomitory Level 000
      - iii. Club Spaces / Premium Spaces / Home Locker Room
        1. Each space has (1) 7" touchscreen for full space control and (2) 8-button preset stations.
      - iv. General Lighting by Level
        1. One electrical room on each level will contain button stations with one button each zone on the level. Typically, a primary quadrant is identified, and this master button station will reside in the same quad on each level, quadrant is based on operator preference.
      - v. General Lighting Misc.
        1. 2-button preset stations for on/off zone control will be provided in administrative / office type areas at entries in to the space or area.
  25. 200A panel and feeder at NFL Data Center is included.

**Design Team Assumptions**

1. Lighting Control System scope is based on **Exhibit 1.06.02** Electrical Branch Distribution / rough-in at locations for future wheel chair lifts at Loge Seating.
2. Grounding for both Electrical Rooms and ES Rooms is provided in accordance with SSR drawing E641.
3. Power Devices are included as noted within **Exhibit 1.06.07.**
4. Audible notification devices (speaker/strobes) have been included with quantities and placements designed to achieve 90 db. Under this criterion, the maximum ambient levels in the concourses or other public areas is 75 db. Any ambient threshold decided upon above 75 db will negate the viability of the system included and result in additional cost. Life Safety Report to be modified as such.
  - b. Multiple Nodes connected via Fiber Back Bone in a Class "A" Configuration.
  - c. Multi-Channel Audio & Voice Communication System, Page Capabilities only to Stairwells and Elevator Cabs.
  - d. The Design will allow for each area to have Multiple Speaker Circuits (Class "B"), using a Distributed Amplifier Design.
  - e. Booster Power Supplies for Synchronized Strobes.
  - f. Secondary Emergency Voice Control Panel (SEVCP) in the Remote Fire Control Room.
  - g. Computerized "InGident Management System" (VDU)
  - h. A Low Level Audio Pre-amp Signal will be provided as an input to the House Speaker System for the Stadium Seating Bowl.
  - i. Area Smoke Detection will be provided in Equipment / Communication Rooms (except for rooms utilizing pre-action / clean agent), Elevator Machine Rooms, Elevator Lobbies, at Fire Alarm Control Unit Locations, at Fire Door / Hold Open locations, within 5 (five) feet of Pressurized Stair Vestibules.
  - j. Supply and Return Detectors with Shutdown of Air Handlers and Stair Pressurization Fans.
  - k. Water Flow, Tamper and High/Low Air Monitoring.
  - l. Pull Stations at Fire Command Room, Fire Pump Room and Remote Fire Control Room.
  - m. Monitoring of Kitchen Suppression Panels.
  - n. Fire Pump Monitoring Points.
  - o. Emergency Generator Monitoring Points.
  - p. Fire Protection Supply Tank/ Vater Le / let Supervision.
  - q. Audible and Visible Appliances will be provided throughout to achieve proper dB Levels and Strobe Coverage.
  - r. Strobes will be Multi-color (Amber/Clear) to satisfy Mass Notification Requirements. Mass Notification Strobe Circuits will Match Fire Alarm Strobe Circuits.
  - s. Control Relays for Elevator Recall (Primary, Alternate and Third Recalls).
  - t. Control Relays for Door Hold Release.
  - u. Control Relays for Interface to Access Control System.
  - v. Control Relays to Interface with Theatrical Lighting / Power.
  - w. Music Mute / Reader Board Interfaces.
  - x. Interface for Facility Management System (BMS).
  - y. EOC (Node) Press Level.
5. Field heat connection is based on providing 1,000A at 480V to a single terminal box at the field growing position.
6. Distribution equipment takes exception to specification 262413-6 Arc Flash Energy-Reducing. RELT breakers are included on main and tie-breakers only.
7. Substation transformers are based on ABB w/ enclosed circuit breaker and SEL relay in lieu of the specified the specified VFIs.
8. Transformer windings and buses based on aluminum.
9. Surge protective devices removed from panelboards.

10. Fixed mount breakers in lieu of draw-out.
11. All bus in 480V & 208V equipment provided to be aluminum.
12. Utilization of aluminum conductors for all feeders and emergency feeders rated at 110A and above per drawings.
13. Power and controls have been included for 110 fire/smoke dampers. **Reference Mechanical Exhibit 1.04.03.**
14. Molded case breakers have been included ILO insulated case breakers for all ratings 800A and above. This is an exception to the current specification that is accepted by SSR.
15. Power Monitoring is included per **Exhibit 1.06.06.**
16. Per discussion with SSR, cable tray is included as shown in **Exhibit 1.06.04.**
17. Per discussion with WJHW on 1/31/18, 120v power to be provided for 100 secured doors. Power for all other secured doors will be fed directly from the ES Rooms.
18. Indoor generators will be provided with ACE isolators as designed as recommended by the manufacturer ILO of inertia bases.
19. Siemens/Schneider Components are included for the Switchgear.
20. Standard commercial grade wiring devices from any UL Listed manufacturer are included within the GMP along with stainless steel cover plates in public spaces.
21. Where possible, based upon the stated load for equipment, multiple pieces of equipment are fed from the same circuit up to the allowable circuit loading per the NEC.
22. T Rating approach – Added UL rated skirts at panelboards have been included to achieve T-Rating for through floor penetrations, based on 2018 Code Interpretation. This approach assumes that Electric Rooms and ES Rooms are 1-hour rated. Design Team needs to pursue AMMR on this approach with Clark County.
23. Wall / Field Mechanization – Connections listed for wall and field mechanization are single point connections only to a main control panel Furnished and Installed by the field & wall mechanization contractors. Any work downstream from the main controller including branch power to motors, pumps, etc. and control work of any kind are specifically excluded from this proposal, these installations will be by the mechanization package providers.
24. Specification Section 26 0513-2.1 Modification: GMP is based on the use of Southwire Cable. Per discussion with SSR on 2/14/2018, the specification will be updated to list Southwire as an acceptable manufacturer for Medium Voltage Cable.
25. Specification Section 26 1316-1.13(B) – The GMP includes (1) spare fuse cabinet at the primary switch room to house required spare fuses. Per discussion with SSR, the specification will be updated to reflect this approach.
26. Specification Section 26 2817-2.2(D) & (E) – G/M has provided non-fused disconnects ILO enclosed circuit breakers on the line side of dry type transformers when they are not in sight of the equipment they are served from. Per discussion with SSR, the specification will be updated to reflect this approach.
27. Specification Section 26 3353.2.3B(B) All UPS units are included with a 5-minute run time.
28. Specification Section 26 0534-3.2(J) 9 –Installation of pull points as required by the NEC are included.
29. Site power panel LPA1-PLZ was not shown on the Quad A riser diagram and no amperage was identified. This service is included at 100A 120/208V per detail 6/E701 with the feeder originating from Level 050 Quad A.
30. Site power panel LPB1-PLZ was shown on the Quad B riser diagram but no amperage was identified. This service is included at 100A 120/208V per detail 1/E701.
31. Reduced rating of panel ODHP1-05C from 1000A to 800A is included for Emergency Power Switchboards, Panelboards, Transformers and Gear.
32. Media Mesh – Exterior – Electrical distribution equipment shown on the riser diagrams are included.
33. Main Video Boards – Interior – Electrical distribution equipment shown on the riser diagrams are included.

34. All pricing is based upon the 2011 edition of the National Electric Code which is the version currently adopted by Clark County who is the Authority Having Jurisdiction for the project. Any revisions to the scope of work resulting from the adoption or enforcement of any subsequent NEC editions is excluded.

**StadCo Exclusions:**

35. Color tuning of the sports lighting fixtures are excluded.
36. Lighting of the interior portion of the field tray while at the grow position is excluded.
37. ETFE/roof up-lighting is excluded.
38. Infrastructure for NVE permanent power scope is excluded from GMP. This scope is included in the offsite civil package that is not a part of this GMP currently as noted within **Exhibit 1.06.08**.
39. Solar photovoltaic generation system or provisions for future installation is excluded.
40. Car charging stations are excluded.
41. Branch circuitry or data or connections of any kind to the exterior media mesh are excluded.
42. Branch circuitry or data or connections of any kind to the interior video displays are excluded.
43. Cord sets for cord connected equipment are excluded. It is understood that these will be furnished and installed with the provided equipment.
44. Network based sensors.
45. Architectural dimming of bowl lighting fixtures (this will be accomplished via DMX control).
46. Starline busway in video production room is excluded. The selected system will be procured through the low voltage package.
47. Starline busway in the data center is excluded.
48. The FE5 light fixture at the perimeter of the field tray is excluded.
49. Sub-metering at all panelboards has been deleted.

**Design Team Exclusions:**

50. Inertia bases for the generator are excluded.
51. Power to Green Room referenced on the Power Connection Matrix on Sheet E030. Green Room is assumed to be the locker room as no Green Room is shown/referenced elsewhere on the contract drawings.
52. Grounding for Electrical Rooms and ES Rooms as shown on WJHW drawings ES1813 is excluded.

## **Contract Category 1.07 Fire Protection**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**StadCo Assumptions**

1. Code-required protection of high pile storage is included in the seven (7) locations noted on **Exhibit 1.07.01**.
2. Protection with Pre-action systems with FM200 is included for the following rooms: (Reference **Exhibit 1.07.02**)
  - a. Data Center
  - b. Main Equipment Room
  - c. Camera Storage Room
  - d. The systems were sized assuming hard ceiling lids with 16 ft elevation maximum.
3. Rated, exterior access to the fire pump room is not included within the current design. HNTB must submit an AMMR to CCFD on this issue.

**Design Team Assumptions**

1. Fire suppression spaced at 6' o.c. is included surrounding the Al Davis Memorial Torch.
2. A 1250gpm fire pump is included in lieu of the 1000gpm pump specified.
  - a. The size of the water storage tank has been revised to accommodate the increased fire pump size. The new layout is shown in **Exhibit 01.07.04**.
3. Sprinkler coverage for the retractable columns includes (1) dry sprinkler head aimed towards each column/s web and pivot hinge.
4. The following are design clarifications to the specifications as discussed and accepted by SSR and HNTB:
  - a. 210500-1.8-C-8 Change Dry Pipe Cabinets to Pre-Action Control Cabinet.
  - b. 210500-2.4-A-1 Replace "Schedule 40 steel pipe" with "18-gauge galvanized steel sheetmetal.
  - c. 210520-1.6-A Replace "and" with "and/or".
  - d. 210520-2.2-A-1 Add "or equal to the end of this section.
  - e. 210520-2.2-C-4 Replace with paintable factory finish.
  - f. 210520-2.2-D-2 Add Potter Romer Model 4315, Hose Gate Valves with Non-Rising stem.
  - g. 210520 Duplicate section.
  - h. 211313-1.5-E-7-c Add Extra Hazard – 500 GPM.
  - i. 211313-1.5-E-9 Replace "system in elevator equipment room and" with "at".
  - j. 211313-1.5-E-9-e Remove "and equipment room."
  - k. 211313-1.5-E-14 Add "The maximum ceiling height shall not exceed 19'-6".
  - l. 211313-1.5-A Remove "complete 100%".
  - m. 211313-1.8-A Replace "and" with "and/or".
  - n. 211313-2.1-B-2, 3, 4 & 5 Add "or equal" at the end of each section.
  - o. 211313-2.2-B-3 Replace "ASTM A 733, made of ASTM A 53/A 53M standard weight, seamless" with "ASTM A795, Type E, Grade A, ASTM A53, Type E, Grade B, ASTM A53, Type F or Grade A / 53M".
  - p. 211313-2.2-C-1 Replace this section with "Schedule 10 or Schedule 40, black pipe."
  - q. 211313-2.2-C-2 Replace "malleable" with "Ductile" and replacing "with galvanized coating" with "or standard grooved fitting."
  - r. 211313-2.3-A Add "or equal" at the end of this section.
  - s. 211313-2.4-E Add "except where quick response sprinklers are not available."
  - t. 211313-3.2-E Delete "a minimum of 12".
  - u. 211313-3.2-F Delete "at 12' maximum distance or".
  - v. 211313-3.3-A Delete "kitchen hoods, lab hoods" and "NFPA 101".
  - w. 211313-3.3-C Add "or quarter tile" after "in the center" in first sentence. This needs to be confirmed with HNTB.
  - x. 211313-3.3-F head guards on sprinklers below 7 foot AFF.
  - y. 211316-1.4-K Remove "within 50 seconds" and replace with "time required by NFPA 13".
  - z. 211316-1.6-C Delete everything in this section except "Submit shop drawings and calculations form for review prior to installation." Drawings will be submitted concurrently to AHJ and MMcJV.
    - aa. 211320-1.4-A Delete "Owner's insuring agency guidelines".
    - bb. 211320-2.1-B-1a, 2a, 3a, 5a Add "or Equal" to the end of each section.
    - cc. 211320-2.1-C-3-a Remove "A106 or A120, galvanized" and replacing with "or schedule 10".
    - dd. 211320-2.1-C-3-b Remove "screwed with galvanized coating".
    - ee. 211320-3.2-E Remove "12' maximum distance or".
    - ff. 213113-1,1-D-1 Add "or fire command".
    - gg. 214100-2.6-D-2 Delete this section in its entirety.
    - hh. 214100-3.1-B Delete the last sentence of this section.

**Design Team Exclusions**

5. Fire sprinkler protection above and below all catwalks.

**Contract Category 1.08 Exterior Curtainwall**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**StadCo Assumptions**

1. Window washing buttons, also known as intermediate stabilization anchors – ISA's are provided based on the capacity of one (1) davit (by others) per unit.
2. Glazed curtainwall infill assembly at each of two (2) fixed panels and four (4) operable panels (each approximately 55' wide x 80' tall overall) to include associated tracks, guidrails, motors, controls, etc. Operable wall mechanization and component design/calculations as prescribed on Enclos' End Zone Glass Walls Narrative dated 11/14/17 (see corresponding Clarifications **Exhibit 1.08.07**). Infill unit modules to match size and mullion layout of the adjacent curtainwall system – width optimized resulting in modules that are approximately 11' depending on actual panel radius. Corresponding backup steel framing is provided to align with mullion members per Enclos system drawings and geometry model. This is a 5 panel bay system, not a 6 panel bay system.
3. Operable panels are controlled by a removable wired pendant which will be plugged into the leading edge of the door (thus each end of the door shall have wired pendant receptacle). Constant pressure is required on the pendant push button to operate the door. Removing pressure from the button or removing the pendant from the receptacle shall stop the movement of the door. Each rolling door will contain a NEMA 4 enclosure with a three pole fused lockable disconnect switch and will be factory wired. A wiring diagram shall be placed on the inside of each enclosure cover. The enclosure shall be mounted on the inside of the rolling door and shall be readily accessible. The removable wired pendant will contain one push button. The direction the door travels is determined by the receptacle the pendant is plugged into. The door shall move such that the operator walks with the door, in front of the door, to monitor the path of the door as it is moved. Proximity switches will be provided to prevent over travel and/or bumping of the doors. See the End Zone Glass Walls Narrative dated 11/14/17 (see corresponding Clarifications **Exhibit 1.08.07**)

**Design Team Assumptions**

4. Anticipated performance characteristics of the vertical glazing assembly are 0.33 U-value (center-of-glass 0.24), 0.12 solar heat gain coefficient, and 15% visible light transmission all based on Viracon VUE3-30 1" IGU with Argon gas infill.
5. Single and paired exterior openings at the height and quantity shown with associated standard door hardware. Doors are aluminum-framed in a painted finish to match the storefront. Includes push-button auto operators at each of the VIP and public entrances for ADA access.
6. Exterior aluminum-framed storefront at stadium perimeter occurring on Grade/Mezzanine Level 050 (elevation 0'-0"). System to be approximately 13'-6" high (straight vertical and faceted along the radius) with 1" insulating glass units and vertical mullions to match/align with the unitized curtainwall above.
7. Structural silicone glazed (4-sided), thermally improved, non-parallelogram frame, pressure equalized, unitized exterior curtainwall system at vision areas and behind the decorative metal panel ribbon cladding feature. The curtainwall system will begin at the Main Concourse Level 100 (elevation 16'-0") and extend vertically at a 12-degree cant to the Roof Level (elevation varies around the building perimeter). Curtainwall will be faceted along the radius with nominal 10' wide x 18' tall unit modules consisting of four (4) panels that are each 4'-6" high. Unit widths vary from approximately 10'-8" at the lowest stack to 11'-4" at

- the upper stack. *All weather barrier panel areas to include insulation that provides an assembly R-value of 11 (0.09 U-factor) per the Thermal Calculations and Energy Analysis for an "opaque wall assembly".* Curtainwall units shall be mechanically fastened to continuous curved/rolled hollow steel shape girts (considered part of the primary structure) spaced vertically at locations according to Enclos' model. Insulating glass units are 1" overall thickness made up of a 1/4" outer pane (gray), 1/2" spacer, and 1/4" inner pane. Infill panels at the exterior side of ribbon band areas shall be galvanized steel or painted aluminum designed to meet the performance requirements noted. Interior panels installed flush with the interior face of the curtainwall system to match the exterior barrier panel locations and be painted aluminum. Exposed aluminum framing members and anchorage shall be Kynar (3-coat exterior and 1-coat interior).
8. Horizontal face caps also described as Bullnose Mullions at West elevation (louver and lighter glass areas) based on profile, size, and dimension represented in the 100% System Design Set as prepared by Enclos. See corresponding Clarifications **Exhibit 1.08.01**.
  9. Vision glass infills are square cut up to a 3/8" width difference. Infills exceeding this difference will be pattern cut. Pattern cut IGU's that cannot be manufactured based on ribbon panel geometry will be provided as monolithic.
  10. 100% GMP System Design Set as prepared by Enclos dated 1/24/2018. See Clarifications **Exhibit 1.08.01**.
  11. 100% GMP Façade Geometry Rhino Model as optimized by Enclos dated 2/7/2018. See Clarifications **Exhibit 1.08.02**.
  12. Project Specification Section 08 4423 – Structural Sealant Glazed Curtain Walls (with noted amendments). See Clarifications **Exhibit 1.08.03**.
  13. Project Specification Section 08 8000 – Glazing (with noted amendments). See Clarifications **Exhibit 1.08.04**.
  14. Curtainwall Structural Calculations as prepared by Enclos dated 1/24/2018. See Clarifications **Exhibit 1.08.05**.
  15. Building Enclosure Thermal & Energy Calculations as prepared by Enclos dated 1/23/2018. See Clarifications **Exhibit 1.08.06**.
  16. Enclos End Zone Glass Walls Narrative dated 11/14/17. See Clarifications **Exhibit 1.08.07**.

#### **StadCo Exclusions**

17. Acoustical enhancements (STC ratings) and associated testing – nothing specified.
18. All glass (monolithic) doors.
19. Operable wall controls interface or coordination with building management system (BMS).
20. Blast resistant glass.
21. Media Mesh / video display board element at East exterior elevation equipment for access / maintenance.
22. Laminated insulated glass to meet sound and/or barrier loading requirements (extent unknown / undefined). If rail is required, MMcJV will include.
23. Laminated outboard lites / safety glazing (exterior wall is less than 15 degrees from vertical therefore eliminating this requirement). If rail is required, MMcJV will include.

#### **Design Team Exclusions**

24. AESS classification on steel door frames.
25. UL rating for the completed operable wall/door assemblies (control panels built to UL 508 standards).

## Contract Category 1.09 Metal Panels

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. An allowance of [REDACTED] is included for the Interior Ribbon Metal Panels at the auxiliary scoreboard areas.
2. Dual louver design prescribed by HNTB differs from Specification Section 08 9119 and will be reconciled following final design coordination/confirmation. Upper band active mechanical louvers are horizontal and will be “glazed-in” the unit modules with painted blank-off panels supplied on the interior side for others to tie to for mechanical. External (outboard) decorative blades are sloped to follow the line of the roof. Insulated metal panel infills are provided at inactive louver areas.
3. Architectural vertical louvers integrated with the exterior façade and bounded on all sides by the panel-clad trusses. Finish to be Kynar 3-coat paint in contrasting color (Raiders Silver Metallic). Support of louvers to be incorporated into the curtainwall system. Louvers are rectangular shape (18” wide x 6” deep) and 18’ tall nominally to match the curtainwall unit modules.
4. Overall ribbon panel depths (projection from the plane of the exterior wall) vary depending on location and number of intersecting ribbons, but in no instance, will the depth in any one area exceed 36”. It is anticipated that the minimum depth (measured from the face of glass to face of ribbon) is 18”. Vertical major/minor joints are to align with supporting curtainwall mullions. Decorative horizontal and vertical panel reveals are 3” wide and 1-1/2” deep.
5. Continuous ribbon lighting element (18” height) to have painted white back and side interior panels, perforated metal panel or acrylic/polycarbonate diffuser face, and LED fixture (non-color changing).
6. Solid plate aluminum panel-clad truss assemblies (perforated portions on top and bottom returns with 50% free area pattern) integrated with and supported from the curtainwall framing members. Panels to receive Kynar 3-coat Raiders Black paint finish (non-metallic) and be fabricated to incorporate a niche for a continuous LED lighting component (provisions for electrical, driver locations, etc. to be further coordinated during design development). Interior surface of ribbon panels to be mill finish aluminum, and non-exposed truss framing members to have standard Alodine coating.
7. Panel-clad assemblies are faceted along all radii, segmented / straight runs where deemed to be the most efficient (no compound curves), and intended to optimize the yield on raw material. Actual panel sizes and orientation (joint locations, reveals, etc.) were determined during the design development process and are based on limitations of the material, industry best practices, methods for standardization, and integration with other related façade components such as the primary structure, curtainwall, louvers, media mesh, lighting, etc.

### Design Team Assumptions

8. Miscellaneous solid plate metal panels at the following locations: retractable field pit fascia, horizontal soffits at VIP Level exterior entrances, horizontal soffits at Main Concourse exterior entrances, and horizontal soffit above operable / fixed panels on the North end of the stadium.
9. Project Specification Section 08 9119 – Fixed Louvers (with noted amendments). See Clarifications Exhibit 1.09.02.

### StadCo Exclusions

10. None



## Contract Category 1.10 Elevators, Escalators & Lifts

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. The scope of work for Conveying is based upon the attached **Exhibit 1.10.01**.
2. Standard cab finishes are included for the passenger, service and freight elevators as note below.
  - a. Passenger Elevator:
    - SS#4 (or standard laminate) on wall panels.
    - SS#4 standard Car Panel with standard buttons.
    - Media screens will be included in 14 elevators.
    - Flooring material selected to be no more than 4lb/sqft in weight.
    - CL88 Ceiling (SS#4 with LED downlights).
    - HR50 handrails (round with straight ends).
  - b. Service Elevator:
    - Scottish quad walls.
    - SS#4 Car Panel with vandal-resistant buttons.
    - CL88 Ceiling (SS#4 with LED downlights).
    - HR64 Handrails (round with curve ends to allow material loading to deflect).
    - Lower rails to protect cab walls from material loading.
    - 1/4" Aluminum diamond plate flooring.
  - c. Freight Elevator:
    - 14-gauge walls (side and rear) with baked powder coat finish (RAL 7010).
    - 14-gauge canopy with baked powder coat finish (white).
    - SS#4 standard car panel with vandal -resistant buttons.
    - Steel diamond plate flooring.
  - d. T8 LED lighting
3. Interior Elevator Cab Finish Allowance above the standard cab finish is included as follows:
  - a. Interior finish allowance applies to the ceiling and walls of the elevator cab.
  - b. Two (2) "Owner" Elevators: [REDACTED]/cab.
  - c. Seventeen (17) Passenger Elevators: [REDACTED]/cab.
4. Primary and secondary monitoring panels at the Fire Command Center (FCC) and Secondary Response Center (SRP).
  - a. FCC panels will have the ability to control the elevators.
  - b. SRP is strictly monitoring which will be provided via the KONE E-Link system. This E-Link system is included for the elevators only.
  - c. Escalator monitoring and controls are excluded.
  - d. Monitoring does not tie to the BAS/BMS Building Controls.
5. ([REDACTED]) credit is included within this budget. To achieve this credit, Kone's 5-year maintenance program will need to be selected by the customer.
6. Glass balustrades are included at all escalators.
7. Stainless steel escalator cladding is included for 20 escalators.

### Design Team Assumptions

8. Guide rail supports will be located within the 2-hour rated shaft enclosure.
9. Reinforced trusses have been included at the eight (8) 36' rise escalators to allow non-standard intermediate support. Intermediate support is still required per Kone's attachment criteria.
10. Blind access to the ladders and platforms.
11. Freight Elevator machine room slabs are to be designed and coordinated per KONE requirements and loads.
12. The following are clarifications to the specifications as discussed and accepted by Persohn/Hahn and HNTB:

- a. 142100-2.2 Standard passenger elevators provided car depths are 5'-5".
- b. 142100-2.11-F Car to lobby operation is not accounted for causing elevators to make a trip to the lobby as soon as the car is available for response to the special call. This feature will be added to the Trend log.
- c. 142100-2.13-F Emergency exhaust fans provided within the cabs will be based on KONE standard two-speed fans.
- d. 142100-2.22-A All KONE elevators will be provided with whisper-flex ILO ropes due to the elevator rise being less than 100' and speeds of less than 700fpm.
- e. 142100-2.31-C KONE cab max floor depth is 1" for subfloor and finish floor materials. KONE's base floor is composed of a steel deck frame.
- f. 142100-2.35-G Fascia plates for elevator hoistways are not applicable/ provided
- g. 142100-2.42-A Scope excludes auxiliary car operating panels. Main Car operating panel will be provided.
- h. 142100-2.42-A. 13 KONE standard cabs provide provisions for surface mounted card readers and not recessed.
- i. 142100-3.3-A & 143100-2.3-B 3 All equipment will be painted or galvanized prior to shipping on-site. Items that require touch up paint/ galvanizing will be addressed on-site. Any additional coatings needed beyond this isn't provided within scope.
- j. 143100-2.6-B 4 Escalator handrail lighting is excluded and not possible with current ½" glass assembly.
- k. 143100-2.6-C 2 Due to glass balustrades, fire retardant rubberized sound deadening board is not included/ applicable.
- l. 143100-2.7-F KONE standard barrier panels that are located between escalators are provided in plastic, clear tempered glass panels will not be provided.
- m. 143100-2.7 G Continuous white LED illuminated strip at the top on both sides of the steps are not included in scope as this was rejected by ownership previously.
- n. 143100-2.8 B 4 All controllers, wiring, and operating devices are not NEMA 4 rated as all components are located indoors.
- o. 143100-2.8 B 5 Scope excludes any outdoor units.

**StadCo Exclusions**

- 13. Sleep mode operation for the escalators.
- 14. Connection to the BMS/BAS as the two systems are not compatible.
- 15. Any Outdoor / Exterior Units.
- 16. Wi-Fi within elevator cabs.
- 17. Escalator comb and skirt lighting with directional signals.
- 18. Guarding (screens/ partitions) of Counterweights in a multiple-elevator hoistway.
- 19. Custom elevator door entrances are excluded except at the owners Elevator.
- 20. Solid balustrades are excluded.

**Design Team Exclusions**

- 21. None

## **Contract Category 2.01 Box Culvert**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Clark County Public Works has required a municipal bond and is part of the GMP.

### **StadCo Exclusions**

2. Cost associated with a potential flood larger than a 100-year flood that could create structural damage, material damage, remediation of down-stream culverts, etc.

## **Contract Category 2.02 Earthwork**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Shoring of field embankment excavation per **Exhibit BP2.02.01** will be left in place after backfill of the site is done. Tops of steel beams will be cutoff 4' below grade and covered. As-builts will be provided identifying the extents and locations.

### **StadCo Exclusions**

2. None

## **Contract Category 2.03 Site Utilities**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Includes per Kimley Horn Direction due to Clark County Comments:
  - Additional 27 Isolation valves
  - 6 Manholes
  - 100 LF total of additional trench drain at East and West sides of the building
  - [REDACTED] allowance of coordination with the Russell Road and Electrical Feeder conflicts with the new Storm Drain.
2. Includes Flow Meter for Sanitary Sewer within a Manhole on the east side of the project for monitoring the flow from the stadium.

### **Design Team Assumptions**

3. Drainage of the Field Tray draining directly into the Storm Drain system is included.
4. All utility piping material can be installed on curvature as shown on civil plans. No additional cleanouts or manholes will be provided.

### **StadCo Exclusions**

5. Scope changes due to AHJ requests beyond the 100% GMP documents from all public entities above and beyond current code requirements beyond the date of execution of the GMP.

## Contract Category 2.04 Food Service Equipment

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. The scope noted in **Exhibit 1.06.03** is included for the Concession / Food Service Responsibility Matrix.
2. Beverage conduit penetrations through floors will be capped with PVC when installed. Food Service Equipment contractor is responsible for all sealing/fire caulking of its own work as required by Authorities Having Jurisdiction.
3. Includes the following electrical and low voltage requirements to the following quantities of each type of portable concessions:

Description	Quantity
<b>Type A Portable Concession: Includes (2) 20A/120V 1 phase service, (2) data lines for POS equipment</b>	32
<b>Type B Portable Concession: Includes (1) 20A/120V 1 phase service, (1) 30A/120/208V 3 phase service, (2) data lines for POS equipment</b>	24
<b>Type C Portable Concession: Includes (1) 20A/120V 1 phase service, (1) 60A/120/208V 3 phase service, (2) data lines for POS equipment</b>	18
<b>Type D Portable Concession: Includes (1) 20A/120V 1 phase service, (1) 100A/120/208V 3 phase service, (2) data lines for POS equipment</b>	10

4. Shop drawings, product data, will need to be submitted by area per the project schedule. The design team will be subject to the required review timelines. Shop drawings, rough-in drawings, cut sheet books, etc. will not be submitted at the same time in a single package, as requested per Section 17, page 11 "Equipment Access" section of the 100% GMP Design Narrative.
5. Food Service Equipment contractor shall provide all required troughs prior to concrete placement as required by the project schedule.
6. Food Service Equipment contractor to field measure and verify prior to fabrication and installation.
7. Stainless steel corner guards are by the Food Service Equipment contractor within concession areas.
8. All close-in panels for the coolers are provided by Food Service Equipment contractor.
9. Lighting within coolers to be provided by Food Service Equipment contractor and installed by MMcJV. SSR to provide circuiting for cooler lighting.
10. Food Service Equipment contractor to provide flooring and floor insulation, ramps, and thresholds for coolers as required.
11. Food Service Equipment contractor shall include protection of previously installed Work along with protection of their Work once installed.
12. Food Service Equipment contractor to provide stainless steel chases along with wire management chases as required and designate locations for coordination.
13. Furnish of stainless steel hand sink assemblies is by the Food Service Equipment contractor. MMcJV includes the installation of stainless steel hand sinks in their scope of work.
14. 50 psi water pressure will be provided in all kitchen and related areas. The Food Service Equipment contractor is responsible for reducing pressure, if necessary, below 50 psi.
15. Both front counters and back counters in food service areas are by Food Service Equipment Contractor.

**Design Team Assumptions**

16. It is our understanding that no air curtains are required (referenced in Section 17, page 3 of the 100% GMP Design Narrative).

**StadCo Exclusions**

17. Food Service Equipment contractor scope of work (will be provided/managed by others).
18. Recessed slabs for walk-in coolers.
19. Air Curtains & Fly Fans.
20. Per direction from Duray, the refrigerant piping for in-slab freeze/thaw conditions is not required and therefore excluded.

## **Contract Category 2.05 Deep Foundations**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**Design Team Assumptions**

1. 24" diameter, continuous flight auger cast piles (CFA's) ILO of drilled piers.
2. Stinger bars have been included within the GMP.

**Design Team Exclusions**

3. None

## **Contract Category 2.06 Structural Excavation & Backfill**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**StadCo Assumptions**

1. None

**Design Team Assumptions**

2. Drainage of the underslab dewatering system to connect to the public Storm Drain system.
3. Slab on Grade will be placed on top of 20mil vapor barrier over non-compacted layer of drainage rock underneath roofed areas. No vapor barrier outside footprint of the building.
4. Passive dewatering system is included per documents. The invert elevations of the drainage pipe is to be lowered 4" deeper at 8" Slabs and 7" deeper at 5" slabs in order to accommodate a deeper cut of the site. Sump Pits will lower by the same amount. At 12" thick slabs the drainage system will be placed directly below the slab as outlined in details 1 & 2 / C10.50.
5. An additional 4" of  $\frac{3}{4}$ " gravel is to be placed over the top of the passive dewatering system at 8" slabs and 7" of  $\frac{3}{4}$ " gravel will be placed at the top of the passive dewatering system at 5" slabs. No additional gravel will be placed over the top of the passive dewatering system at 12" slabs.
6. Gravel Rock will be placed below footings when groundwater is encountered will be placed in order to keep the footings and foundations on a stable base.

**Design Team Exclusions**

7. Any Type II or sand base course below the slab.

## **Contract Category 2.08 Miscellaneous Metals**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Combined with Contract Category 3.05 Miscellaneous Metals.

### **StadCo Exclusions**

2. None

## **Contract Category 2.99 Structural Concrete (Foundations)**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. None

### **Design Team Assumptions**

2. Class "D" formwork for all footing / foundation formwork.
3. Foundations will be neat cut and placed against the cut. Formwork shall be limited to top 12" +/- to reach the set elevation.
4. Stripping forms after concrete is set.

### **Design Team Exclusions**

5. Mass concrete specifications.

## **Contract Category 3.01 Scoreboard**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Excluded – contained within the FF&E budget.
2. This GMP includes coordination only with FF&E.

### **StadCo Exclusions**

3. Building-mounted exterior Media Mesh (Deferred scope of work).
4. Free standing exterior Video Boards.

## **Contract Category 3.02 Fixed Seating & 3.03 Retractable Seating**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **Design Documents**

- Portable Seating Extents document, dated 2/2/2018
- Seat Capacity Per Section Count – HNTB Count, dated 1/26/18.

### **StadCo Assumptions**

1. Retractable Seating is included within the GMP as an **Allowance**.
2. Fixed Seating is included within the GMP and is based on the following seat types:
  - a. Type 1 (GA): Irwin Seating Solara Model 115 (Moveable Assemblies and Fixed).
  - b. Type 2 (Club): Irwin Seating Solara Model 135 (Moveable Assemblies and Fixed).
  - c. Type 3 (Suite): Irwin Seating Signature Model with tablet arm and leather fabric.
  - d. Type 4 (Loge): Irwin Seating Spectrum Recliner with reclining back, tablet arm and faux leather fabric.
3. Aluminum printed end-of-aisle logos included at GA and Club seats.
4. Debossed backrest logos are included at Club, Suite and Loge seats.
5. Loge seats are included as individual seats without a "loveseat" configuration or integrated furniture armrests/consales.
6. Loge Seating will not recline.
7. Cupholders are included at each seat.
8. Revised Retractable seating at East & West sideline locations to extend to precast raker. (See **Exhibit BP 3.03.01**), which includes a retractable/portable seating sections at the South Endzone.
9. Demountable seating (not retractable) above south endzone vomitories in seating sections 122 and 128.
10. Removable railing at precast stadia fronts at retractable/portable seating locations.
11. Soft cover to protect South Endzone seating when it is stored outside the building.

### **StadCo Exclusions**

12. Seat mounted aisle Lighting. Aisle lighting to be accomplished by overhead lighting.
13. Sideline platforms (in FF&E).
14. Field Access Stairs (in FF&E).
15. Companion seats at ADA platform locations.
16. Camera Platforms at South Endzone (in FF&E).
17. Retractable Seating "Train Concept" as proposed by Seda Seating.
18. Seat or back cushions at the GA Seating.
19. Carnegie Kid \$60 Upholstery

## **Contract Category 3.04 Roofing Systems**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. The intended system is an adhered 80-mil PVC membrane as manufactured by Sarnafil in "Lead Gray" over ½" high density foam cover board (0.3# psf) with two (2) layers of 2.6" polyisocyanurate board insulation (R-30), "SarnaVap 10" air and vapor barrier, and 5/8" water resistant substrate board.
2. Other than the adhered membrane itself, all items are mechanically attached.

### **Design Team Assumptions**

3. Two (2) each; roof hatches, walk pads, diverters, and flashings as required for a complete system.

### **Design Team Exclusions**

4. None

## Contract Category 3.05 Miscellaneous Metals

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. None.

### Design Team Assumptions

This scope of work includes fabrication and installation for the following:

2. Column corner guards to be L5x5x5/16 and galvanized angle to 6' in height. Includes 200 Angle locations.
3. Elevator guide rail supports, connection angles field welded to embed plates at underside of concrete floors. Assumed guide rail support post at elevator door side to be anchored at the bottom floor slab with expansion anchors.
4. Escalator support steel. Assumed HSS10x10x1/2 columns & beams. Columns bolted to existing beams and plates stiffeners under columns, HSS6x6 bracing. See attachment A.
5. Non-core miscellaneous stairs and rails to be per **Exhibit 3.05.01** or similar.
6. Elevator hoist beams, embed included and to connect to concrete core walls, primed finish.
7. Elevator divider beams. W12x35 as shown in the structural drawings. Includes embed plates connections for divider beams.
8. Elevator sill angle. Assumed L6x4x1/4 field welded to angle embed with headed stud anchors. Galvanized finish.
9. Escalator bearing angle. Assumed L6x6 embed angle with headed stud anchor at cast in place and precast concrete levels.
10. Freight and service elevator door jamb and header framing. Assumed HSS 6x6x3/8 for both columns and headers.
11. Elevator pit ladders. Assumed galvanized finish and expansion anchored to concrete
12. Elevator sump pit frames and grates. Assumed L3x3x1/4 embed angle frame headed stud anchors, bar grating. Galvanized finish.

### Design Team Exclusions

13. Elevator divider screens.
14. Engineering unless specified on each scope of work item.
15. Photo-luminescent nosing (tape included at stair risers only).

## Contract Category 3.06 Signature Tower

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. [REDACTED] allowance, which includes:
  - a. Equipment and Controls.
  - b. Internal Ships Ladder and structure.
  - c. Metal Panel Cladding.
  - d. DensGlass and/or Water Shield.
  - e. Structural Columns.
  - f. Water/Light Feature (Flame).
  - g. Plumbing, Electrical, Mechanical and Fire Protection with the exception of final connections.
  - h. Design Concept.



- i. Loading of the structure beyond the load assumptions provided in Detail 1/S0.011.
- j. Stipends for RFP proposals.

**StadCo Exclusions**

- 2. Provisions for burning flame element (fossil fuel system).

**Contract Category 3.08 Operable Field Mechanization**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**StadCo Assumptions**

- 1. Retractable Columns
  - a. Retractable Column Mechanization - Hydraulic jack, plunger, connection to retractable column, supply of base plate (22 Locations).
  - b. Operation of Retractable Columns is based on the Operational Procedures per **Exhibit 3.08.01**.
- 2. Operable Field Door
  - a. The operable field door will be hoisted using hydraulic arms.
  - b. Skin will be the standard paintable sheet metal door finish provided by the door manufacturer. It will not be the same as the exterior metal panels at the Ribbon.
  - c. Both Operable Side Doors will be manually operated. Track will be mounted the bottom chord of trusses overhead. Providing an open height of approximately 16'-0" (+/- 2").
  - d. Metal Clad 8' height long span door system with up to 10 doors.

**Design Team Assumptions**

- 3. Operable Field Mechanization.
  - a. The 24" - Rubberized Sports Surface around the perimeter of the field tray was assumed to be a MONDO 12MM Super X Performance Rubber Flooring Product.

**StadCo Exclusions**

- 4. Galvanized Steel is not included.

## **Contract Category 3.09 Distributed Antenna System**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. All branch power, conduit, wire, infrastructure, equipment and distribution is to be supplied by the DAS provider.
2. Any additional mechanical equipment for added cooling / heating requirements beyond the standard building requirements is to be supplied by the DAS provider.
3. Fire Protection will be provided per the building requirements by MMcJV. Additional fire protection beyond automatic fire sprinklers is to be supplied by the DAS provider.

### **StadCo Exclusions**

4. DAS System.

## **Contract Category 3.10 Waterproofing & Dampproofing**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Tank liner at the fire water storage tank has been included as PVC.

### **Design Team Assumptions**

2. Waterproofing at the core elevator pits will terminate 12" below top of footing / foundation 12" beyond pit corners and or walls on outside face of pit walls.
3. There is no waterproofing below the foundation to prevent ground water from entering through the pit slab concrete. It is assumed that all below slab water will be managed by the passive dewatering system.
- 4.
5. Includes GCP - Adcor ES Hydrophilic waterstop at horizontal basement wall joints.
6. GCP - Bituthene 3000 at vertical walls with protection/drainage board. Waterproofing will terminate past footing no farther than 12".
7. American Hydrotech - Protection & Drainage Board and Hot Rubberized Asphalt waterproofing included at split-slabs locations – 215 mils.
8. Insulation at the exterior foundation wall meeting an R10 value has been included per the Prose Statement.
9. Expansion Joints at the Foundation Walls must be compatible & compliant with the Waterproofing Manufacturers Products.

### **StadCo Exclusions**

10. Traffic coatings.

### **Design Team Exclusions**

11. Below Slab/Under-slab and/or Under-foundation waterproofing or drain mats at Slabs on Grade.

## **Contract Category 3.11 Exterior Stud Framing & Air Barrier**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. An allowance of [REDACTED] is included for the Interior Ribbon Framing at the Bowl.

### **Design Team Assumptions**

2. Spray-applied closed cell foam insulation (2" thick) at underside of Level 100 Main Concourse structure (above Operable Field entry location) per **Exhibit BP 3.11.01**.
3. Exterior 5/8" DensDeck sheathing.
4. Light gauge (6") metal stud framing @ 16" on center.
5. Air & Moisture Barrier 40 mil membrane.
6. Mineral wool board insulation.
7. Entry soffit framing at Levels 050, 100, & 200 (Refer to **Exhibit 3.11.02**).

### **Design Team Exclusions**

8. Light gauge roof gutter framing (assumed as primary steel and metal deck per BP 1.01 Structural Steel).

## **Contract Category 3.99 Structural Concrete (Superstructure)**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Class "B" formwork finish for all vertical concrete exposed to Public view (Level 050 up).
2. Class "D" formwork finish for all horizontal pan & joist and beam formwork.
3. Pan forms will be squared off angled beams connection.
4. Rubbed and sealed concrete finish included at exterior exposed concrete locations identified in LVS – 100517 Study Updated PDF from November 27, 2017 email from HNTB.
5. Rubbed finish of exposed concrete columns at the VIP entry and Level 50 Entry has been included per the exterior exposed concrete locations identified in LVS – 100517 Study Updated PDF from November 27, 2017 email from HNTB.

### **Design Team Assumptions**

6. Core Wall Modifications have been included to move the Core Walls 3' to accommodate additional circulation at Level 300 on 6 of the cores.
7. Stripping horizontal forms at 75% concrete strength, shoring removed to allow for the Bentonite self-stick water-stop material at all horizontal and vertical construction joints in below grade walls where there is occupied space on the interior side.
8. Operable field rail foundations at idler and drive wheels included as 3'-0"w x 1'-6"h grade beam with a 12"w x 7"h grout pocket in lieu of details 1 & 2/S4.305.
9. Stripping of forming will be replaced by the end of shift.
10. Vertical Formwork will be removed after initial set of concrete. ACI requirements will be followed regarding Cold Weather concrete.
11. Two (2) pour strips in the structural decks have been anticipated to be required centered between the expansion joints near the third point of a bay of the sideline slabs. No pour strips are anticipated to be needed in the end zone slabs.

12. Shoring shall be left at pan and joist slab edges adjacent to pour strips until the time at which the pour strips are placed. The pour strips will be placed not later than 30 calendar days after the adjacent pour.
13. Lapped pan forms will provide a Class D finish and will not be "tight fitting", free of leaks, or have butted joints.
14. We have assumed for a total of 500T additional reinforcing based on discussion with Arup.
15. Mud slabs included at elevator pit slabs, core wall pile caps and P12J-1 & 2 pile caps only.
16. "Diamond Dowels" at the construction joints of slab on grade spaced at 18" o.c.
17. 1- layer of a 20-mil vapor barrier will be placed below interior slabs on grade, over the top of the drainage rock. No Mirafi fabric or Sand layer is included. It is assumed that the 20-mil vapor barrier will satisfy any friction or sliding requirements of the structural design.
18. Spray-On dissipating curing compound for all slab curing per 2.10.E of the specifications has been included.
19. Non-structural slab on grade saw cut control joints included at 12' centers for 5" slabs and 15' centers for 8" slabs.
20. One sump pit included at field maintenance trench.
21. Saw cutting at field tray SOG is included contrary to Note 28 S2.000A(B/C/D).
22. Specifications 03 3000.3.14.1 (a & b) to be updated to reflect an overall Floor Flatness of 25 and Floor Levelness of 20 (FF25/FL20) for all slabs including slab on grade. The Floor Levelness requirement for elevated slabs and Slab on Metal Deck is to be excluded. Areas at the retractable seating system will be provided as required by the manufacturer.

#### **StadCo Exclusions**

23. Recess topping slabs over insulation at walk-in coolers.
24. Dock leveler pit at Trash Room.

#### **Design Team Exclusions**

25. Wear slabs at elevator pits.
26. Class A concrete, form liners, or rubbed finish unless specifically noted above.
27. Concrete curbs at detail 2/S0.050 below CMU walls (not shown on architectural drawings).
28. Long flange pan forms.
29. Use of Tapered pans at angles. Tapers to be formed from wood.
30. Floating slab at the Generator Room or vibration isolation.
31. UNLV Storage Mezzanine – See Alternates.
32. PVC or Bulb water-stops.
33. Water or water retaining cover for slab curing.
34. Embed stair nosing at aisle steps and pan filled stairs.

## **Contract Category 4.01 Interior Framing & Drywall**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

#### **StadCo Assumptions**

1. Gypsum Column Enclosures at locations shown in **Exhibit BP4.01.01**.
2. Gypsum board parapet walls at locations shown in **Exhibit BP4.01.02**. Height of parapet wall to be 12' AFF or to underside of deck, if within 9'6" of top of parapet.
3. Gypsum board enclosure at underside of escalators A3, B3, four at Main Concourse Sideline Lounge, and four at Lower Suite Sideline Lounge.
4. Partial height masonry partitions 10' tall with drywall to structure above included at Event Level Service Corridor, typical.

5. High Impact Gypsum Board has been provided per the locations indicated on the **Exhibit 4.01.04.**
6. Level 3 Drywall to be provided within the associated electrical rooms, mechanical rooms, fire sprinkler rooms, pump rooms, IDF, MDF and other Low Voltage Rooms (except for the Data Center). Level 4 finish to be provided throughout at other surfaces. Level 5 to be provided in the quantity specified.
7. Gypsum Column Enclosures within walls are included per the locations indicated on **Exhibit 4.01.06.**

#### **Design Assumptions**

8. Stud framing (6" studs, 4'-0" O.C.) to hang ceiling grid included in the following locations:
  - a. Upper Suites.
  - b. Mini Suites.
  - c. All Press Level rooms.
9. Gypsum 2-hour rated ceiling at all eight (8) stair shafts.
10. Cold-formed metal joist framed lid with metal deck (does not include any gypsum board sheathing) at locations shown in **Exhibit BP4.01.03.**
11. Included moisture resistant drywall for all gypsum partitions and ceilings where required or shown.
12. ½" concrete backerboard behind tile on wall surfaces.
13. Included Lead-lined Gypsum Board at walls and ceiling of the one X-Ray Room.
14. 2-hour Rated walls at Electrical and Electrical Systems rooms.
15. Gypsum soffit locations are included for folding panel partitions per **Exhibit 4.01.05.**

#### **StadCo Exclusions**

16. Upper bowl closure wall panels at the Peristyle Club on the East and West sides are not included.

## **Contract Category 4.02 Masonry, Stone & Brick**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

#### **StadCo Assumptions**

1. CMU only on 000 Event level, 050 Lower Mezzanine, and 100 Main Concourse.
2. 8" CMU, standard gray, block included to a height of 10'-0" with gypsum board partition extending to structure at Event Level Service Corridor, typical.

#### **StadCo Exclusions**

3. Burnished, Honed or Glazed block.
4. Scored block and rake joints.

#### **Design Team Exclusions**

5. Masonry block back-up assemblies at exterior enclosure.
6. Masonry block at elevator and stair shafts (gypsum board typical).
7. Load bearing masonry partitions.
8. Stone wall veneer and stone flooring.
9. Brick, glazed brick, and thin brick veneer.
10. Light weight block.

## Contract Category 4.03 Doors, Frames & Hardware

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. Typical doors sizes as shown in widths of 24" up to 48" and heights of 8-0 for all openings.
2. Single Door Hardware Material Allowance: [REDACTED] /ea.
3. Double Door Hardware Material Allowance: [REDACTED] /ea.
4. 60 each - STC Rated Door and Frames.

### Design Team Assumptions

5. Door locations, size, and material types identified in **Exhibit BP4.03.01**
6. Wood Door locations identified in **Exhibit BP4.03.02.**
7. 150 each - Fire Rated Door and Frames.
8. 1 single & 1 double Lead Lined door(s) and frames at X-Ray room.
9. Multiple Hardware Manufacturers will be specified and considered per RFC #2, Question 10.

### StadCo Exclusions

10. Doors not included at clouded locations (and similar) identified in Exhibit BP4.03.03.

### Design Team Exclusions

11. Exotic wood species.
12. STC Rating 52 or greater.
13. Cased Openings.
14. Sole sourced hardware specifications.

## Contract Category 4.04 Interior Storefront & Glazing

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. Height of the Interior Curtain walls along both Sideline Clubs to be reduced on the Main Concourse at the Upper Deck edge to 2'6" below the deck. Deck edge to be drywall and framed in its place.
2. Operable single hung windows at the PA Scoreboard Control Booths, Radio Broadcast Booths and Home & Visiting Coaches booth is included per the TREND LOG item 404.05.
3. Sixteen (16) exterior aluminum ticket windows with level 3 bullet resistant glass.

### Design Team Assumptions

4. **Exhibit BP4.04.01** represents the locations where glazed storefront, curtainwall, and windows are included.
5. Unframed black mirror at all Lower and Upper Suite bathrooms (non-wet wall).
6. Unframed clear mirror at all Lower, Upper, and Mini Suite bathrooms (wet wall).
7. Full glass lite door within suite at Lower and Upper Suites.
8. Glass Canopy at Event Level Endzone Club.
9. All-glass storefront with "G2" pattern at Raiderette's Locker Room.
10. Interior curtainwall at main concourse clubs.
11. Black mirror at Suite banquette / harvest table.
12. Glass suite dividers.
13. Operable glass wall at the North Endzone Club.

### **StadCo Exclusions**

14. Double-sided Glass Halo above Bars.
15. Digital graphics or film on glass.
16. Bullet resistant glazing, other than the sixteen (16) ticket windows.
17. Unframed black mirror at Mini Suite Bathrooms (to be tile).
18. Internally lighted multi infinity custom graphic on mirrored panels, set behind back painted glass, (face) with logo at Raiderette's Locker Room Feature Wall in Lounge.
19. Operable glass wall systems are not included at the front of the suites.
20. Event Level Sideline Club Sliding glass walls are not included.

### **Design Team Exclusions**

21. None.

## **Contract Category 4.05 Stadium Railings**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Stadium Railings are included within the GMP.
2. Railing locations identified in **Exhibit BP4.05.01**, developed with the help of the Architectural and Bowl Revit® Models. **Exhibit BP4.05.03** has been provided to more easily provide reference to the Glass Railing Locations within the Stadia.
3. Railing types/connections along with Photographic examples of each type are identified in **Exhibit BP4.05.02**.
4. 200 lineal feet of additional cane rail that is not shown is included.
5. Anodized Aluminum Bar Stock material and stainless steel cables.
6. Glazing material type: Laminated and Tempered Glass.
7. Back of Bowl Fence included as black, vinyl, chainlink mesh fence.
8. An exhibit will be provided within 2 weeks of executing the GMP regarding photo's of the railings

### **StadCo Exclusions**

9. Drink rails (standing and second row) at Suites and Standing Room Only locations with the exception of the Sponsored Suite.
10. Stainless Steel.
11. Frosted glass handrails

## **Contract Category 4.06 Miscellaneous Metals**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **Design Team Assumptions**

1. X-ray door jamb and header framing, primed finish, two openings.
2. CMU partition bracing at partial height walls. Details 2&3/S0.051.
3. CMU partition bracing at full height walls. Details 6/S0.051.
4. Composite (CMU/Stud) Partition Brace Framing @ Service Corridor (60 plf).
5. Overhead door jamb and header. For floor height, up to 20'-0" assumed HSS4x4x1/4 jambs. For floors heights over 20'-0" assumed HSS6x6x1/4 jambs.
6. Operable partition overhead support framing, primed finish.

7. Operable bowl glazing support framing at press level. Assumed HSS6x6x3/8 header suspended and braced to structure above.
8. Bulkhead framing - South overlook.
9. Canopy framing - Endzone Club.
10. Soffit framing operable Door (10,200 sf - 8 psf).
11. Storefront head bracing.
12. Storefront head bracing (Interiors).
13. Loose lintels (Door Headers, MEP Penetrations, etc.).
14. Sloped tube steel framing - Playing Field Utility Shade Structures (2) 10'x30'.
15. Sloped metal roof deck- Playing field utility shade structures (2) 10'x30'.
16. Holding cell bench frames, primed finish, 3 locations.
17. Counter support framing, primed finish (20 lbs/lf) at premium space bathroom lavatory counters, writing press work surfaces, locker room lavatory counters, and administration locations.
18. Concession grill jamb and header framing, prime finished.
19. Broadcast booth pipe ceiling grid frame, primed and one top coat finish, 10,000 lbs.
20. Home clubhouse ceiling element support framing, primed finish – 6,000 lbs.
21. Wheel chair lift framing – 200 level.
22. Miscellaneous framing at lids (concessions / water closet – 3 plf).
23. Miscellaneous framing at lids (mini suites – 3 plf).
24. Maintenance trench pit ladders, galvanized.
25. Field tray maintenance pit grate (H20 Rated Cast Iron).
26. Field tray maintenance pit frame (H20 Rated Cast Iron).
27. Laundry room grate and frame behind commercial washing machines.
28. Laundry room mesh screen units.
29. Hydrotherapy tub beams and deck. Assumed approximately 4.2 tons of structural steel framing, wide flange beams and deck support ledger angles for floor. Includes embed plates. Galvanized finish.
30. Roof gutter access ladders, galvanized, 2 per location – total of 54.
31. Water storage tank ladder x 2.
32. Roof hatch ladders.
33. Loading dock leveler pit angle embed (L3x3x1/4).
34. Embedded trash container rails – C8x10 Embed.
35. Trash container bumpers/stop elements (200 lbs/each). Assumed 1/2"x20" galvanized embed plate.
36. Trash dock edge angle (L3x3x1/4) embed.
37. Mechanical Plenum Access – Includes access ladders, platforms, and access doors.
38. Pipe bollards. Assumed 6" schedule 40 pipe with shop primer as a finish.
39. Removable pipe bollards 6".
40. Access hatches (water storage access door & maintenance field pit).
41. Water storage tank support railing and fall protection system.
42. Signage anchorage (unistrut channels).

**Design Team Exclusions**

43. Elevator divider screens.
44. Engineering unless specified on each scope of work item.
45. Photo-luminescent nosing.



## Contract Category 4.07 Expansion Control

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### Design Team Assumptions

1. Expansion Joint locations for Roof Structure Separation at Grid LL provided in **Exhibit BP 4.07.02**.
2. Expansion joints for wall to wall, column to column, floor to floor, ceiling to ceiling, and stadia to stadia provided in **Exhibit BP 4.07.01**.
3. Expansion Joint locations assumed to be exclusively at Grid Lines 7, 20, 32, and 45.
4. 6" nominal joint width at Levels 000, 050, 100 and 10" nominal joint width at Levels 150 and above.
5. 18'-6" LF of Expansion Joint FEJ-03 at Columns along Grid LL (9 Columns), Level 150 to Level 400 per 9/A631.
6. 13'-6" LF of Expansion Joint FEJ-04 at Columns along Grid LL (83 Columns), Level 150 to Level 400 per 6/A631.
7. Watson Bowman System (or similar).
  - a. 6" Wall to Wall, WEJ-01: CTR-600.
  - b. 6" Wall to Wall, WEJ-02: WFI-600.
  - c. (1 HR) 6" Wall to Wall, WEJ-02: WFI-600 with Fire Barrier.
  - d. (2 HR) 6" Wall to Wall, WEJ-02: WFI-600 with Fire Barrier.
  - e. 6" Ceiling to Ceiling, WEJ-01: CTR-600.
  - f. 6" Ceiling to Ceiling, WEJ-02: WFI-600.
  - g. 6" Floor to Floor, FEJ-03: FSV-6 2HR with 5/16"x11 1/2"x Beveled cover plate.
  - h. 6" Floor to Floor, FEJ-02 w/ FEJ-04 Below: FNB-600 with Fire Barrier.
  - i. 6" Stadia to Stadia, FEJ-03: FSV-6 2HR with 5/16"x11 1/2"x Beveled cover plate.
  - j. 10" Wall to Wall, WEJ-01: CTR-1000.
  - k. 10" Wall to Wall, WEJ-02: WFI-1000.
  - l. (1 HR) 10" Wall to Wall, WEJ-02: WFI-1000 with Fire Barrier.
  - m. (1 HR) 10" Wall to Wall, WEJ-03: CTR-1000 with Fire Barrier.
  - n. (2 HR) 10" Wall to Wall, WEJ-01: CTR-1000 with Fire Barrier.
  - o. 10" Ceiling to Ceiling, WEJ-02: WFI-1000.
  - p. 10" Floor to Floor, FEJ-03: Wabo H Seal with Fire Barrier and 5/16"x17 1/2" Beveled cover plate.
  - q. 10" Floor to Floor, FEJ-02 w/ FEJ-04 Below: FNB-1000 with Fire Barrier
  - r. 10" Stadia to Stadia, FEJ-03: Wabo H Seal with Fire Barrier and 5/16"x17 1/2" Beveled cover plate.
  - s. 10" Stadia to Stadia, FEJ-02 w/ FEJ-04 Below: FNB-1000 with Fire Barrier.
  - t. Grid Line LL, FEJ-03 (9 Locations): Wabo H Seal with Fire Barrier and 5/16"x17 1/2" Beveled cover plate.
  - u. Grid Line LL, FEJ-04 (83 Locations): Fire Barrier.

### Design Team Exclusions

8. None

## **Contract Category 4.08a Structured Cabling & Network Equip.**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. This scope of work is included as an Allowance.

### **Backbone Cabling**

2. Copper voice backbone includes:
  - a. (1) 300-pair category 3 cable from the Stadium Data Center to the MPOE and SPOE.
  - b. (1) 25-pair category 3 cable from the Stadium Data Center to each of the (52) Electronic Systems (ES) Rooms.
3. Copper backbone cables will be terminated on 110-type blocks in the Stadium Data Center and MPOE/ SPOE, and rack mounted 24/48-port patch panels in ES Rooms.
4. All fiber optic and copper backbone cables will be tested and labeled according to industry standards, with test results provided to customer during job completion.

### **Horizontal Cabling**

5. Includes the following horizontal data cable outlets throughout the new facility:
  - a. Horizontal Data Cable Outlets (minus data for WAPs, security, & TVs; which is included below):
    - i. (450) single cable wall phone outlets.
    - ii. (80) single cable wall outlets.
    - iii. (600) dual cable wall outlets.
    - iv. (400) dual cable POS outlets.
    - v. (40) six cable AV multi-port outlets.
    - vi. (5) twelve cable AV multi-port outlets.
    - vii. (5) twenty-four cable AV multi-port outlets.
  - b. Horizontal Data Cable Outlets for Wireless Access Points (WAPs) in Club, Concourse, and Back of House areas:
    - i. (600) dual cable wireless access point outlets.
  - c. Horizontal Data Cable Outlets for Wireless Access Points (WAPs) in the Bowl area:
    - i. (930) dual cable wireless access point outlets (figured 1 for every 70 seats; using 65,000 seat capacity).
  - d. Horizontal Data Cable Outlets for Wireless Access Points (WAPs) for the Plaza/Site area:
    - i. (40) 2-strand SM cable wireless access point outlets.
  - e. Horizontal Data Cable Outlets for Security Surveillance and Access Control:
    - i. (678) single cable CCTV outlets.
    - ii. (54) single cable access control panel outlets.
    - iii. (26) single cable biometric reader outlets.
    - iv. (111) single cable ticket reader outlets.
    - v. (13) single cable intercom outlets.
  - f. Horizontal Data Cable Outlets for TV/Displays:
    - i. (2,308) single cable TV/display outlets (quantity from Low Voltage Bid Tab spreadsheet).
6. These outlets represent a total of (11,667) new category 6a voice/data and (40) 2-strand single-mode cables.
7. The cables will be installed from outlet jack, through conduit stub out; through ceiling area to the nearest Electronic Systems (ES) Room.
8. Supporting all new cabling with hangers, structural supports, and cable ties; where not installed in cable tray or conduit.

9. All voice/data horizontal cables will terminate on rack mounted 48-port modular patch panel hardware.
10. All horizontal cables will be tested and labeled according to industry standards, with test results provided to customer during job completion.

#### **Tele/Data Patch Cords**

11. Patch cords for workstations and terminals will be provided as follows, for installation by others:
  - a. (3,500) 3-foot category 6a.
  - b. (3,500) 5-foot category 6a.
  - c. (3,500) 7-foot category 6a.
  - d. (10,500) 10-foot category 6a.
12. The quantity of fiber optic patch cords will be provided as follows, for installation by others:
  - a. (500) 1-meter duplex single mode.
  - b. (500) 2-meter duplex single mode.
  - c. (500) 3-meter duplex single mode.

#### **Tele/Data Racks & Wire Management**

13. The MPOE/Demarc racking buildout includes (8) floor mounted 2-post racks with vertical and horizontal cable managers.
14. The Stadium Data Center racking buildout includes (25) floor mounted 4-post server cabinets with cable management, vertical & horizontal racks, grounding of all racks within room.
15. The DAS room racking buildout includes (1) floor mounted 2-post racks with vertical and horizontal cable managers.
16. The ES Room buildout includes (1) floor mounted 4-post server cabinets and (3) floor mounted 2-post racks with vertical and horizontal cable managers, in each of the fifty-two rooms.
17. Two vertical PDUs will be provided for each new cabinet, and one horizontal PDU will be provided for each new rack installed.
18. The horizontal cable tray buildout includes 18" ladder rack cable tray above racks and around the perimeter of the room including waterfalls for wire transitions, with vertical cable tray on wall for riser cable support.
19. Fire retardant plywood backboards will be provided on all walls of telecommunication rooms.
20. Wireless Access Point (WAP) under seat enclosures will have conduit routing exposed under seats along stadia riser and through cast in place stairs.

#### **StadCo Exclusions**

21. Furnishing network electronics for the WLAN/LAN/WAN within the telecommunication spaces. These items are an FF&E item "Network Switch Allowance"
22. WLAN/LAN/WAN hardware/software/administration.
23. Network switches and associated cabling.
24. Connecting the new cabling infrastructure to equipment.
25. Wireless Access Point (WAP) enclosures for handrail.
26. Racks, cabinets, or cable tray within the new NFL Data Center is currently not shown on plans. This is by the NFL.
27. Fiber backbone shown in drawing ES1814

## **Contract Category 4.08b Sound & AV**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. This scope of work is included as an allowance.

### **Main Bowl Sound System**

2. The main bowl sound system will consist of (14) line array speaker clusters located around the field.
3. Each line array cluster will consist of (10) full-range cabinets and (6) subwoofer cabinets. The (6) sideline arrays will also include (1) field fill cabinet.
4. Line array speaker clusters will be fixed in place.
5. Additional fill speakers will be provided around the stadium to provide coverage for those areas shadowed from the main line array clusters.
6. Equipment racks will be located in the various IDF rooms on each level. These racks will contain the power amplifiers and associated DSP equipment for the main bowl system.
7. The Control Room will be located on Press Level and will be the location for the PA Operator. This will serve as the headend for the main bowl sound system.
8. Located in the Control Room will be a 64-input digital mixing console, and the auxiliary equipment rack. This rack will contain the various source devices (CD players, AM/FM tuner, etc.), audio patch bays, wireless microphone receivers, and audio distribution equipment to send the audio signal to the power amplifiers located in the AV racks.
9. Audio distribution from the Control Room to the AV rooms will be done using the Dante™ protocol via a dedicated AV network.
10. A control computer system will be provided in the Control Room to allow the PA Operator to monitor the sound system and be alerted for any abnormal conditions. The control computer will also provide a means to recall various system presets to the system (i.e. pre-game, game day, halftime, etc.).
11. To provide redundancy to the system, an analog back-up system will be provided that will send an analog audio signal to the AV racks, and in the event, that the main digital audio signal should malfunction, the system will switch to the analog signal automatically.
12. As an aid to the fire alarm system, when the fire alarm system is activated the main PA program will be muted and the audio from the fire alarm system will be distributed to the main bowl speakers. All audio to any back of house system will be muted. This condition will be maintained until the fire alarm system is reset.
13. A wireless assistive listening system will be provided to allow those individuals that are hearing impaired to hear the main bowl sound system. Wireless assistive listening system is included at the ticket gates as well.
14. Various pieces of portable equipment such as microphones, microphone stands, cables, etc. will be provided as part of the main bowl system.

### **Back of House AV Systems**

15. Included for the following areas:
  - a. Home and Visitor Press Interview Room
  - b. Press Areas/Broadcast Booths
  - c. Legends Club/Owners Compound
  - d. Field Level Sideline Clubs – East and West
  - e. Field End Zone Club
  - f. Main Concourse Sideline Clubs – East and West
  - g. Lower Suite Loge Clubs – East and West
  - h. Upper Suite Loge Clubs – East and West
  - i. Suites (x104 Suites)
  - j. Peristyle Club

- k. Lower Sky Bar
- l. Home Locker Room
- m. Player's Lounge
- n. Family Lounge
- o. Weight Room
- p. Restrooms
- q. Concourses
- r. Team Store
- s. Entry Plaza

**StadCo Exclusions**

- 16. TV's, LED Videoboards/Walls.
- 17. Dedicated fiber backbone racks and Network gear.
- 18. Speaker A Motion Labs speaker hoisting system

**Contract Category 4.08c IPTV Systems**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**StadCo Assumptions**

- 1. This scope of work is included as an allowance.

**IPTV System Headend**

- 2. Furnish and install the DirecTV dish, OTA antennas, and L-band and OTA fiber transport.
- 3. Furnish and install the COM2000 system for receiving and encoding the DirecTV channels.
- 4. Furnish and install the OTA ATSC to IP transcoder for receiving and encoding the OTA channels.

**IPTV System Set-top Boxes**

- 5. Furnish and install (2423) set-top boxes at the various television displays and videowalls throughout the stadium.
- 6. Rough-in will accommodate (2308) locations and the remaining DMP's will be added to attic stock.

**IPTV System Training, Support, Custom Content Creation, Coordination**

- 7. Coordination with the StadCo for display grouping, zoning and content features.
- 8. System commissioning, training, and game day support.

**TV's, Videowalls & LED Displays**

- 9. Purchase of TVs, LED Videoboards/walls by FF&E
- 10. Allowance is based on a Vitek solution. Cisco solution will be provided as an add alternate.
- 11. Furnish and install (22) video projectors.

**StadCo Exclusions**

- 12. None

## **Contract Category 4.08d Broadcast Cabling**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. This scope of work is included as an allowance.
2. Provide JBE's, connection panels, cabling, and connections for: Radio, In-House ENG and ENG. Installing the cabling which will originate at the TVRP and Radio Broadcaster Cabling hubs and terminate at the associated JBE and Pedestals. Connection panels, connectors and terminations will be installed at both ends as indicated on the Broadcast Box Schedule found on drawing AV1091 as well as typical panels and terminations depicted in drawings AV1010, AV1011 and AV1012.
3. Provide JBP's, connection panels, cabling, and connections for In House Production.
4. Install the cabling which will originate at the Scoreboard/Video Control Room and terminate at the associated JBP, POV and JBE positions. Connection panels, connectors and terminations will be installed at both ends as indicated on the Broadcast Box Schedule found on drawing AV1091 as well as typical panels and terminations depicted in drawing AV1010.
5. Provide NFL Technology and Aerial Camera boxes, connection panels, cabling, and connections for NFL Production. Contractor will install the cabling which will originate at the NFL Data closet and terminate at the associated JBKs and NFL field positions. Connection panels, connectors and terminations will be installed at both ends as indicated on the Broadcast Box Schedule found on drawing AV1091 as well as typical panels and terminations depicted in drawings AV1013 and AV1016.
6. Provide TV Network connection panels, cabling, and connections for TV Network Production as an Allowance. Contractor will install the cabling which will originate at the TVRP and terminate at the associated JBT field positions. Connection panels, connectors and terminations will be installed at both ends. This Allowance is extrapolated and derived from past NFL Football Stadium projects. And assumed to be a 54 position complement as indicated on the JBT Broadcast Box Schedule found on drawing AV1091.
7. Provide a Distribution and "IP Gate Way" electronics Allowance. The Allowance was derived from the equipment called out in the Broadcast Specification. Because of the absence of a functional diagram the counts are singular.
8. Provide 6 racks with cable management as found on Drawing AV1071.
9. Provide 9 racks with cable management as found on Drawing AV1070.
10. Provide 2 Coaching Booth racks as found in Broadcast Specification.
11. Provide 2 Microwave racks as found in Broadcast Specification.
12. Provide an NFL Instant Replay rack as found in Broadcast Specification.
13. Provide an NFL Injury Review rack as found in Broadcast Specification.
14. Provide a Home Radio Wall rack as found in Broadcast Specification.
15. Provide 6 Pedestals as in the Broadcast Box Schedule found on Drawing AV1090, AV1083 and AV1082.
16. Provide 119 Bulloch Boxes as in the Broadcast Box Schedule found on Drawing AV1090.
17. Broadcast patch cables, fiber cleaning kit, and SMPTE cable tester provided as noted in the specifications.
18. All cables will be tested and labeled according to industry standards, with test results provided to customer during job completion.

### **StadCo Exclusions**

19. Uninterruptible Power Supplies (with purchase of equipment/gear).
20. Telecommunication Equipment – WLAN/LAN/WAN hardware/software/administration.

## Contract Category 4.08e Security Systems

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. This scope of work is included as an allowance.

### **Access Control Subsystem – includes the following types and quantities**

2. Card Readers, Boards, Enclosures, Powers Supplies, and Cable.
  - a. (195) Dual technology (Iclass/prox) card readers.
  - b. (55,250') 22/6 shielded plenum cable.
  - c. (4) Control panels.
  - d. (50) Dual reader control panels.
  - e. (50) Dual reader boards.
  - f. (2) Input boards.
  - g. (2) Output boards.
  - h. (50) Board enclosures.
  - i. (50) Lock/board power supplies with battery backup.
  - j. (50) Cable managers.
3. Door Station Monitors for Card Reader Locations and Cable.
  - a. (319) Recessed door contacts.
  - b. (55,250') 22/2 plenum cable.
4. Request to Exits for Card Reader Locations and Cable.
  - a. (221) Request to exit motions.
  - b. (55,250') 22/4 plenum cable.
5. Terminate Electrified Locking Hardware for Card Reader Locations and cable.
  - a. (319) Lock terminations.
  - b. (55,250') 18/2 plenum cable.
6. Automatic Door Integration for Card Reader Locations and cable.
  - a. (75) Automatic Door terminations.
  - b. (18,750') 18/2 plenum cable.
  - c. (18,750') 18/4 plenum cable.
7. Stand Alone Door Station Monitors and Cable.
  - a. (186) Recessed door contacts.
  - b. (25) Surface door contacts.
  - c. (38) Lock terminations.
  - d. (21,500') 22/2 plenum cable.
  - e. (10,000') 18/2 plenum cable.
8. Duress button, Intrusion headend, and Cable.
  - a. (4) Under desk mount duress buttons.
  - b. (3) Intrusion keypads.
  - c. (1,000') 22/4 plenum cable.
  - d. (1) Intrusion control panel with battery backup.
  - e. (2) Expansion panels with mounting skirts.
  - f. (8) Input boards.
  - g. (2) Network interface cards.
  - h. (1) Output boards.
  - i. (1) Intrusion integration license.

9. Suite Ticket Scanners, Boards, Enclosures, Powers Supplies, and Cable.
  - a. (106) Nitrogen bar code POE readers.
  - b. (106) Door station monitors.
  - c. (106) Request to exits.
  - d. (106) Electrified lock terminations.
  - e. (26,500') Composite cable.
  - f. (26,500) 22/2 plenum cable.
  - g. (3) Control panels.
  - h. (10) Dual reader control panels.
  - i. (82) Dual reader boards.
  - j. (12) Board enclosures.
  - k. (12) Lock/board power supplies with battery backup.
  - l. (12) Cable managers.
  
10. Biometric readers, Boards, Enclosures, Powers Supplies, and Cable.
  - a. (26) Biometric readers with Iclass card readers built in.
  - b. (1) Biometric enrollment reader.
  - c. (6,500') 22/6 shielded plenum cable.
  - d. (1) Control panel.
  - e. (1) Dual reader control panels.
  - f. (14) Dual reader boards.
  - g. (1) Board enclosures.
  - h. (1) Lock/board power supplies with battery backup.
  - i. (1) Cable managers.
  
11. Elevator readers, Boards, Enclosures, Powers Supplies, and Cable.
  - a. (21) Dual technology (Iclass/prox) card readers.
  - b. (168) Floor control terminations.
  - c. (4,200') 22/6 shielded plenum cable.
  - d. (21,000') 18/4 plenum cable.
  - e. (1) Control panel.
  - f. (12) Dual reader control panels.
  - g. (12) Input boards.
  - h. (12) Output boards.
  - i. (14) Board enclosures.
  - j. (14) Board power supplies with battery backup.
  - k. (14) Cable managers.
  
12. Gate readers, Boards, and Cable.
  - a. (3) Dual technology (Iclass/prox) card readers.
  - b. (3) Gate control terminations.
  - c. (1,500') 22/6 shielded OSP cable.
  - d. (1,500') 18/4 OSP cable.
  - e. (3) 48" pedestals.
  - f. (3) Two device hoods.
  - g. (3) Custom hood painting.
  - h. (3) Reader surge protectors.
  - i. (3) Dual reader control panels.



13. Intercom Stations and Software.
  - a. (10) IP video/audio intercom door stations.
  - b. (5) IP video/audio intercom master stations.
  - c. (1) Intercom integration base license.
  - d. (15) Intercom channel licenses.
  - e. (15) Intercom one year software support channel licenses.
  
14. Control Center Furniture, PC's, and Monitors.
  - a. (1) Winstead furniture layout.
  - b. (3) Chairs for console.
  - c. (26) 24" LED desktop monitors.
  - d. (13) 55" LED wall mount monitors.
  - e. (10) High performance workstations.
  - f. (13) Wall mounts, back boxes, and baluns.
  
15. Access Control Software, Programming, Commissioning, Design, Training, and Misc. Equipment.
  - a. (1) Enterprise server software.
  - b. (1) Access control server.
  - c. (10) Mobile client connection licenses.
  - d. (10) Client connection licenses.
  - e. (1) Unlimited device graphic mapping license.
  - f. (462) Card reader one year software support plan licenses.
  - g. (1) Badge printer with ribbon and cleaning kit.
  - h. (200) Key fobs.
  - i. (500) Access cards.
  - j. (1) Badging camera with stand.
  - k. Program and commission the access control system.
  - l. (40) hours of end user training.
  
16. Visitor Management System.
  - a. (1) Visitor management administrator software.
  - b. (1) One year maintenance and upgrade agreement.
  - c. (3) Visitor management client licenses.

**Video Surveillance Subsystem – includes the following types and quantities**

17. CCTV System Network Video Recorders (30 Day Storage).
  - a. (14) 2U 12 bay 48TB (44TB usable) RAID 5 Windows Server 2016 network video recorders.
  - b. (8) Memory upgrade from 32GB to 128GB.
  
18. CCTV System Interior 2MP Cameras.
  - a. (350) Interior fixed WDR IR 2MP IP cameras.
  - b. (200) Recess ceiling mounts.
  
19. CCTV System Interior 5MP Cameras.
  - a. (80) Interior fixed WDR IR 5MP IP cameras.
  - b. (4) Recess ceiling mounts.
  
20. CCTV System Interior 16MP Cameras.
  - a. (130) Interior fixed 20MP IP cameras with a 70–200mm EF lens.
  - b. (130) 30 watt midspans.
  - c. (130) Wall mount housings with extensions.

21. CCTV System Interior 2MP PTZ Cameras.
  - a. (10) Interior PTZ 2MP 30x zoom IP cameras.
  - b. (10) 30 watt midspans.
  - c. (10) Wall mounts.
22. CCTV System Exterior 2MP PTZ Cameras.
  - a. (17) Exterior PTZ 2MP 30x zoom IP cameras.
  - b. (17) 60 watt midspans.
  - c. (17) Wall mounts.
23. (81) Attic Stock of Additional Cameras.
24. CCTV System Software, Programming, Commissioning, Design, Training, and Misc. Equipment.
  - a. (1) Enterprise server software.
  - b. (668) Enterprise camera connection licenses.
  - c. (668) First year camera connection software support licenses.
  - d. (1) Rack mount KVM.
  - e. (2) 3000VA 2U UPS's.
  - f. Program and commission the video surveillance system.
  - g. (40) hours of end user training.

**StadCo Exclusions**

25. Card holder data entry.
26. Code Blue Stations, Headend, and Cable.

## **Contract Category 4.08f Video Production Systems**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**StadCo Assumptions**

1. [REDACTED] allowance for conduit, cabling, racks, equipment/gear, furniture.

**StadCo Exclusions**

2. None

## **Contract Category 4.09 Bituminous Pavement**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**Design Team Assumptions**

1. Asphalt paving included as 2" Asphalt over 7" Type II under parking areas including the Rideshare lot.
2. Private roads are included as 3" Asphalt over 7" Type II.
3. The bus lot is included 3.5" Asphalt over 7.5" Type II.
4. The Field Tray Ramp down to the Field Tray Level will be 3.5" Asphalt over 7.5" Type II.
5. See **Exhibit BP 4.09.01** for Asphalt Paving & Cast-In-Place Parking/Drive locations.

**Design Team Exclusions**

6. UTACS or premium oil for Asphalt.

## **Contract Category 4.10 Site Concrete**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. At the MSE Retaining Walls no custom molds are included for creation of a graphic in lieu of the typical standard pre-cast surface. Pricing is based on standard panels in a Fractured Fin finish or similar priced finish.
  - a. Pre-Cast panels are assumed to be 5'x10' or 5'x5' in size.
  - b. Wall heights are based on the Prose Statement in lieu of Civil drawings issued for the Exterior Field Tray Upper and Lower walls.
2. Revised Sidewalk paving layout utilizing gray colored, broom finished concrete in lieu of a TopCast Finish is included per the **Exhibit 4.10.02**.
3. Revisions to the NV Energy Switchgear yard is included. 8" gravel will be utilized within the area vs concrete or asphalt paving.

### **Design Team Assumptions**

4. Retaining walls included as Mechanically Stabilized Earth (MSE) walls. Utilities are assumed to be located far enough away from the walls that there will be no interference. If interference is required, the walls will be adjusted accordingly in order to work within the utilities. Manufacturer / Engineer requirements must be followed
  - a. See **Exhibit 4.10.01**
5. Exposed aggregate finish of planter walls included as similar finish to specified Topcast 3, which cannot be applied to a vertical surface.
6. Sidewalks (PAV-2 thru PAV-7) are included as 4" thick except for the traffic rated PAV-3 which is included as 7" thick.
7. ADA Tactile Warning Strips are included at the front of all ADA parking spaces and cross walks onsite.

### **StadCo Exclusions**

8. Skate Deterrents.
9. Site Interpretative elements and any required preparation or foundations work.

### **Design Team Exclusions**

10. 8" concrete retaining wall at perimeter of field tray pit (see BP 3.99).

## **Contract Category 4.11 Landscaping & Irrigation**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **Design Team Assumptions**

1. Augured holes as described in specification 32 90 00 have only been included for the Canary Palms and Promenade Oak trees.
2. Steel header shown in detail 12/L5.00 has been included at plaza planters that are flush with adjacent sidewalk with no walls bordering.
3. HD-1 header is included as 4" per finish schedule not 5.5" as noted in details. This header is only carried along edges of gravel to define transition between planting and gravel areas.

### **StadCo Exclusions**

4. Site Interpretative elements and any required preparation work.

## **Contract Category 4.12 Fireproofing**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Overspray of steel onto decks and surrounding areas may occur.

### **Design Team Assumptions**

2. Spray-applied fireproofing per the diagrams in **Exhibit 1.01.02 - Structural Steel Fireproofing**.
3. Standard durability at all spray-applied areas.
4. A premium for 50,000 SF of high durability spray-applied fireproofing is carried for areas not yet identified
5. 15,000 SF of additional intumescent fireproofing is carried for areas not yet identified.

### **StadCo Exclusions**

6. Pigmented spray-applied fireproofing.

### **Design Team Exclusions**

7. Roof Canopy is non-rated and does not receive fireproofing beyond 20' above the Press Level.
8. Taping and masking off for application.

## Contract Category 4.13 Rough Carpentry

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### Design Team Assumptions

1. Plywood backing provided for 2,300 televisions at 5 square feet per television
2. 2x6 blocking or metal strap backing provided at following locations:
  - a. MDF paneling.
  - b. Painted Metal Wall Mounted Screen at Raiderette's Locker Room.
  - c. Concrete Wall Panels.
  - d. Back Bar Elements associated with Millwork.
  - e. Countertop.
  - f. Coat Rod/Shelf.
  - g. Metal Shelving.
  - h. Glass Shelving.
  - i. Base Cabinet.
  - j. Upper Cabinet.
  - k. Sliding Glass Windows.
  - l. Wall Mounted Urinal Partitions.
  - m. Wall Mounted Toilet Partitions.
  - n. Diaper Changing Table.
  - o. Grab bars.
  - p. Mop and Broom Holder with Shelf.
  - q. Paper Towel Dispenser/Disposal.
  - r. Electric Hand Dryer.
  - s. Sanitary Napkin Vender.
  - t. Shower Curtain Rod.
  - u. Shower Seat.
  - v. Framed Mirrors.
  - w. Fire Extinguisher & Cabinet.
  - x. Metal and Phenolic Lockers.
3.  $\frac{3}{4}$ " ACX Plywood provided at Electronic Systems Rooms only, 8' High.
4.  $\frac{3}{4}$ " CD Plywood provided at the following locations:
  - a. Sponsor/Wayfinding Fins.
  - b. Glass Suite Dividers.
  - c. Glass Shower Partitions.
  - d. Cubicle Curtains.

### Design Team Exclusions

5. None.

## Contract Category 5.01 Acoustical Ceilings & Walls

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. Ceiling Logo at the Raiders Locker Room per the trend log.
2. Gypsum board ceilings above all cowl locations (suite and suite club locations).
3. Elevator lobbies, Vestibules and Service Lobbies will be provided using typical Ceiling Finish type ACL5.
4. See attached **Exhibit INT Ceilings** for ceiling takeoff at non-premium spaces, based on the Room Finish Matrix.

5. Owners' and Visiting Owner's Suite ceilings match each other and as per the Design Narrative / Prose Statement.

**Design Team Assumptions**

6. Pinta ceiling panels (ACU1) at Lower and Upper Suites.
7. Stretched fabric ceilings attached to cold-formed metal framing and drywall.
8. Acoustical Wall units and Ceilings Premiums are to be included for TV/Network Rooms as defined within the Prose Statement.

**StadCo Exclusions**

9. Tectum panels at concourse and circulation ceilings.
10. Chandeliers (See TREND Log).
11. Ceiling Logo at the Raiderette's Locker Room. (See TREND Log).
12. Metal Chains at the Players Walk (See TREND Log).
13. Painted ACT Ceilings.
14. Cylindrical pendants at the Main Concourse Sideline Clubs.

## **Contract Category 5.02 Ceramic Tile**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**Stadco Assumptions**

1. 4' height ceramic tile is included at all GA Restrooms.
2. Raiderettes locker room flooring to be designed to ■■■/sf.
3. See attached **Exhibit INT Flooring** for flooring takeoff at non-premium spaces, based on the Room Finish Matrix.
4. Rooms in the Room Finish Matrix calling for wall tile are figured full height (9'-0") except for concession areas, which are figured up to 7'-2" AFF per detail A1/A560.
5. A unit cost allowance of ■■■/sf at concourses wall tile.
6. Epoxy grout is included at all white floor tile locations.
7. Ceramic tile at the back wall of the concession stands is to start at 34" Above Finish Floor. FRP will be provided at all locations below 34" Above Finish Floor.
8. Event Level Sideline Club Concession is to utilize resinous flooring in lieu of tile flooring.
9. Level 150 Lounges have tile in the main area and carpet between the suites and the lounge area.

**Design Team Assumptions**

10. A liquid waterproofing membrane is included under floor tile at all water closets, lockers, and shower locations.
11. Liquid crack isolation is included at all floor tile locations.
12. For tile called out as "T" in the Finish Schedule, a standard ceramic tile based on the other products mentioned throughout the project has been used.

**Design Team Exclusions**

13. Thick set or mortar setting bed at floor tile.
14. Stone flooring.
15. Tile at concourse has been excluded as per the SD#1 issued as a part of RFC#3. The pattern is a mix of T14, T15 and T16.

## **Contract Category 5.03 Carpet, Resilient & Wood Flooring**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **Stadco Assumptions**

1. See **Exhibit INT Flooring** for flooring takeoff at non-premium spaces, based on the Room Finish Matrix. Corridor, lobby, and concourses are to receive sealed concrete but are not shown in the exhibit.

### **Design Team Assumptions**

2. Luxury Vinyl Tile (LVT): Armstrong Striations BBT T3606 Twilight 12x24 Running Bond or equal.
3. Floor preparation (chemical or physical surface treatment) at rubber flooring only.
4. Flooring selections based on the finish matrix.

### **StadCo Exclusions**

5. Loose carpet rugs (in FF&E).

## **Contract Category 5.04 Floor Coatings**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. See **Exhibit INT Flooring** for flooring takeoff at non-premium spaces, based on the Room Finish Matrix.

### **StadCo Exclusions**

2. None

## **Contract Category 5.05 Painting & Wall Coverings**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **Stadco Assumptions**

1. See **Exhibit INT Ceilings** for ceiling takeoff at non-premium spaces, based on the Room Finish Matrix.
2. Epoxy paint has been included at GA restrooms, janitor's closets and service corridors as per the finish schedule.
3. Paint at gypsum column wraps where there is no other finish is called out.
4. All structure above the baffles in premium spaces has been included as Paint of Exposed Structure.

### **StadCo Exclusions**

5. Painting of exposed fireproofing at the underside of the deck.
6. Painting of underside of the exposed metal decking.
7. Painting of Bowl ductwork.
8. Painting of MEP piping and ductwork.
9. No paint has been included for exposed concrete.

## **Contract Category 5.06 Concrete Sealer**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Peristyle Club floor finish is included as an allowance of [REDACTED].
2. No floor finishes have been specified for the concourses and have been included as sealed concrete.
3. See **Exhibit INT Flooring** for flooring takeoff at non-premium spaces, based on the Room Finish Matrix. Corridor, lobby, circulation areas, and concourses are to receive sealed concrete but are not shown in the exhibit.

### **Design Team Assumptions**

4. Any anti-static concrete are not included.

### **StadCo Exclusions**

5. Sealed concrete at Loading Dock.
6. Polishing of concrete unless accepted on the Trend Log.
7. Concrete Sealer at the field slab.

## **Contract Category 5.07 Terrazzo (with Floor Coatings)**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. None

### **StadCo Exclusions**

2. None

## **Contract Category 5.08 Toilet Compartments**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Phenolic-core toilet compartments and urinal screens in Premium Spaces:
  - a. Suite Level Bathrooms
  - b. Club Bathrooms
  - c. Raiders Locker Room
  - d. Raiderettes Locker Room
  - e. UNLV Locker Room
  - f. Away Team Locker Room
  - g. Star / Official Locker Room
2. Baked Enamel toilet compartments in General Concourses, Offices, Back of House, and Press Area.
3. Toilet Compartments to be floor mounted, overhead braced style.
4. Colors and finishes of the Toilet Compartments are based on the Standard Color / finish pallets of the manufacturer.

### **StadCo Exclusions**

5. None



## Contract Category 5.09 Toilet Accessories

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. Toilet Accessories per **Exhibit BP5.09.01**
2. Diaper Changing Stations (Plastic material).
3. 15 Adult changing stations.
4. Vendor Furnished / Contractor Installed for the following items:
  - a. Paper Towel Dispensers.
  - b. Sanitary Napkin Disposals.
  - c. Sanitary Napkin Vendors.
  - d. Automatic Soap Dispensers.
  - e. Soap Dispensers – Surface Mounted.
  - f. Toilet Tissue (Jumbo Roll Dispensers).
  - g. Toilet Seat Cover Dispensers.
5. 169 each - Xlerator XL-SB Hand Dryers included per **Exhibit BP5.09.01.**

### StadCo Exclusions

6. Folding purse shelves at women's restroom, ambulatory stalls.
7. Full height mirrors, not identified in specifications.
8. S.A.R.A Rooms, shown in H1/A016.

## Contract Category 5.10 Site Furnishings

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. Parking control shown on drawings carried as bar gates.
2. Bollards at field tray near the cooling tower and field storage enclosures are not included as K12 rated.

### Design Team Assumptions

3. K12 Bollard pricing incorporates trench and low profile footings (See **Exhibit BP 5.10.01**).

### StadCo Exclusions

4. None

## Contract Category 5.11 Interior & Exterior Signage

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### StadCo Assumptions

1. This is included as an allowance, detailed within the estimate.
  - a. ██████████ Interior Identifying Devices/Wayfinding/Signage Allowance.
  - b. ██████████ Exterior Signage Allowance.
  - c. ██████████ Exterior Operational Signage Allowance.
  - d. ██████████ Permanent Raider graphics and branding Allowance.
    - i. Assumes 30,000sf of 3M Vinyl Printed Graphics is contained within this Allowance.

**StadCo Exclusions**

2. Following items from Prose statement:
  - a. Concession/Retail.
  - b. Marquee/Naming Rights.
  - c. Sponsor Integration.

**Contract Category 5.12 Overhead Doors**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**StadCo Assumptions**

1. Locations identified in **Exhibit BP5.12.01**.

**Design Team Assumptions**

2. Overhead Coiling Door sizes as shown in Architectural Model in widths of 6'-0" to 14'-0" and heights of 8'-0" to 14'-0".
3. Overhead Doors powered per specification Section 08 3323.
4. Manual, aluminum coiling grille with standard straight pattern at Concessions. Lengths as shown on architectural floor plans with an opening height of 62" per detail A5 on A438. Approved in RFC #2, Question 13.
5. Maximum span of coiling grille is 4 points of sale as identified in **Exhibit BP5.12.01** (Typ. 5'-0" width/each and 4'-0" width/each at Upper Concourse).
6. 8 Overhead Fire Doors.
7. 10 Exterior Overhead Doors.
8. Stainless steel coiling grille curtain material with staggered brick pattern per specification Section 08 3326, Part 2.2 Open-Curtain Grille Assembly, Paragraph C is not included.

**StadCo Exclusions**

9. Coiling Grilles in Premium Spaces/Clubs per RFC #2, Question 12 are not included.
10. Powered coiling grilles at concession stands.
11. Glass overhead doors.

**Contract Category 5.13 Vomitory & Stadium Curtains (FF&E)**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

**StadCo Assumptions**

1. None

**StadCo Exclusions**

2. All Curtains including black out curtains.

## **Contract Category 5.14 Site Fences & Gates**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. An allowance of [REDACTED] is included for fall protection around the Operable Field Tray
2. Fence around NV Energy yard has been included as F-4 10'H K12 Security Fence with a GT-2 10'H Security ADA Gate in lieu of the chain link fence called out on the hardscape drawings.
3. Steel tube has been carried in lieu of solid picket shown in detail 5/L5.02.
4. Bar gates included per **Exhibit BP 5.14.01.**
5. Railings included as anodized aluminum.

### **Design Team Assumptions**

6. Site Handrail Locations identified in **Exhibit BP 5.14.02.**

### **StadCo Exclusions**

7. None

## **Contract Category 5.15 Millwork, Casework & Wood Lockers**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. This scope is included as an Allowance.
2. Refer to quantities identified in **Exhibit BP 5.15.01** for the scope of work that has been included in the 100% GMP estimate.

### **StadCo Exclusions**

3. All concession counters at concourse locations (part of Food Service Equipment).
4. MDF Paneling at the Suites and leather laminate wall paneling.
5. Metal Reveals at MDF Panels throughout the building.

## **Contract Category 5.16 Ornamental Metals**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. This contract category is included as an allowance.
  - a. Column Covers and Wall Panels are included assuming metal will be 18 ga painted material.
  - b. Metal panels of height 2'-8" have been included at all concourse walls except the concourse stainless steel counter fronts.
  - c. Countertop front façades at the concession stands are included as wall tile in lieu of stainless steel and are included as an allowance of ■■■/sf.
  - d. Decorative metal base has been included at all spaces as per the drawings and the Room Finish Schedule.
  - e. Perforated metal panel at the Suites.
  - f. Metal panels for the Eternal Flame Platform.
  - g. Wire mesh panels from the Level 150 to Level 300 for the graphic wallcovering in lieu of perforated metal panels.

### **StadCo Exclusions**

2. None

## **Contract Category 5.17 Grass Field**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Includes the field heating system as outlined.

### **StadCo Exclusions**

2. Removable synthetic turf playing field system.

## **Contract Category 5.18 Interior Sealants & Fire Safing**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **Design Team Assumptions**

1. Caulking / joint sealants around door frames and casework elements.
2. Caulking (17,550 lf) included as per the Health department requirements.

### **Design Team Exclusions**

3. None

## **Contract Category 5.19 Bowl Acoustical Treatment**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **Design Team Assumptions**

1. Horizontal Lapendary over hard surfaced roof per GMP Documents for Bowl Acoustics.
2. Wall Acoustical Treatment per drawing AV400.
3. Horizontal Acoustical Treatment priced based on 2" thick, 4' wide, 1.65 lb. density fiberglass with nylon sail cloth with sewn natural edge per the quantity shown in the documents.
4. Quantities of panels and treatment are included within the 100% GMP Detailed Proposal section 5.19.

### **Design Team Exclusions**

5. Lapendary panels at the ETFE roofing.

## **Contract Category 5.20 Loading Dock Equipment**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. Pricing based on Pioneer Model HDH6850WO Hydraulic Pit Leveler.
2. Four (4) hydraulic dock levelers, 6'x8' (30,000 lbs. capacity).
3. Dock bumpers, 2 per leveler.
4. Four (4) truck restraints (50,000 lbs. capacity).

### **StadCo Exclusions**

5. Recessed dock lift(s).
6. Mechanical Dock Leveler (120,000 lbs.).

## **Contract Category 5.21 Residential Appliances**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Exclusions**

1. Residential Appliances are FF&E

## **Contract Category 5.22 Misc. Specialties**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. The North Vomitory entries to the field level do not include Hydraulic Ramps.
  - a. The CFA Piers and Pier Caps at the North West Vomitory were held down deeper per direction with HNTB via e-mail, columns will need to extend higher at this location.
  - b. No stairs or ramps between the field level and event level are included in this GMP.
2. Access Flooring located at Level 400, Scoreboard & PA/Sound Rooms exclusively.
  - a. Access Flooring is Haworth TecCrete 1250 concrete & steel composite panels furnished bare for field-installation. No carpet material is included at these areas.
  - b. Understructure is a 6" finished floor height.
  - c. Approved per RFC #3, Question 3.
3. Wire Mesh Partitions and Folding Gates located at CO2 Farm, Field Maintenance Stairs, Liquor Storage, and Pantry Rooms.
  - d. Heavy duty chainlink fence with all posts plated to existing concrete
  - e. Fence to include a top, middle, and bottom rail.
4. Folding Panel Partition located at Ticket Offices, PAR2 with Fabric Cover, Carnegie Xorel, Flux, Heavy Acrylic Backing.
5. Folding Panel Partitions located at Main Concourse Sideline Clubs, PAR2 Plastic Laminate Surface both sides.
6. Folding Panel Partitions located at UNLV Locker Room, Visiting Team Locker Room, and Visiting Team Equipment Storage Room, PAR2 with Marker Surface both sides.
7. Folding Panel Partitions heights are 12'-0" per the finish legend.
8. Metal Lockers are included as 6'-0" height, specified manufacturer does not make 8'-0" height.
9. 36" Diameter, 16 Gauge, Aluminized Trash Chute with standard floor to floor assembly.
  - a. Two chutes included, Area A between Grids 8.5/9 and Grids 34/34.5.
  - b. Trash Chutes Level 300 and below.
  - c. 7 Intake locations.
  - d. (1) 36" 16 Gauge, Aluminized, Trash Discharge assembly for Sector A and Sector C.
  - e. (1) 36" 22 Gauge Galvanized Vent out assembly for Sector A and Sector C (located at Level 300, does not penetrate exterior of building).
  - f. (1) sanitizer unit for Sector A and Sector C.

### **Design Team Assumptions**

10. Photoluminescent Tape exclusively at Egress Stair Towers Door Frames, Handrails, Landings, Nosing, Obstructions, Signs, and Stringers.
  - g. All treads to be smooth finish, not diamond plate.

### **StadCo Exclusions**

11. Design or Equipment for Building Maintenance and Fall Protection.

### **Design Team Exclusions**

12. Spec Section 10 2213, PAR1.
13. Fireplaces.
14. Entrance Mats and Recessed Frames.

## **Contract Category 5.23 Sports Equipment**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. None

### **StadCo Exclusions**

2. Soccer Equipment.
3. Rugby Equipment.
4. Second set of goal posts.

## **Contract Category 5.24 Window Treatment**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Assumptions**

1. An allowance of [REDACTED] is included for Window Treatments. Locations yet to be determined.
2. An additional allowance of [REDACTED] for Window Treatments at the Level 200 West Suite Lounge glazing.

### **StadCo Exclusions**

3. Mechanization or motorized shades including power.

## **Contract Category 5.25 Water Features**

The following assumptions further define the scope of work and value as indicated in the documents listed below.

### **StadCo Exclusions**

1. Water Features and any future water features or infrastructure.

**ATTACHMENT F**  
Responsibility Matrix

**KEY:**  
**CFCI** - Contractor Furnish / Contractor Install  
**VFCI** - Vendor Furnish / Contractor Install  
**OFCI** - Owner Furnish / Contractor Install  
**FF&E** - Furniture, Fixtures & Equipment

Item Description	CFCI	VFCI or OFCI	FF&E F&I
<b>A - Furniture</b>			
Administrative Spaces			X
Box Offices			X
Break Rooms			X
Clubs			X
Coaches Offices			X
Command Center			X
Concessions Offices			X
Demountable Office Partitions			X
Locker Rooms			X
Lounges			X
Maintenance Offices			X
MSFA Offices			X
Restaurants / Bars			X
Service Level Offices			X
Suites			X
Ticket Offices			X
Raiders Office			X
<b>B - Appliances</b>			
Hoods - Suites			N/A
Ice Bins - Suites	X		
Ice Makers, Undercounter - Suites			N/A
Induction Burners - Suites			X
Electrical power for Induction Burners	X		
Microwaves - Break Rooms, Family Lounges			X
Refrigerators - Suites			X
<b>C - Building Systems</b>			
Audio / Video Systems (portable)			X
Audio System	X		
Audio - Control Systems	X		
Bowl Surveillance	X		
Broadcast Cabling - Local News (ENG)			X
Broadcast Rough-In - Local	X		
Broadcast Cabling - Network	X		
Broadcast Rough-In - Network	X		
Broadcast Camera (Platforms)	X		
Cable Crossover Ramps			X
Computers for Building Systems	X		
Digital Menu Boards			X
Incoming Service (Providers)			X
LAN Cabling	X		



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Item Description	CFCI	VFCI or OFCI	FF&E F&I
LAN Equipment			X
Wi-Fi / WLAN	X		
Distributed Antenna System (Rough-in/Cabling/Equipment)			X
LED Display at Ticket Windows	X		
Network Cabling - Telecom/Data Cabling	X		
Network Cabling - Incoming Service			X
Network Cabling - Ductbank, Conduit	X		
PA System	X		
Replay Control Room Equipment			X
Coaches Control Room Equipment	X		
Ribbon Boards			X
Scoreboards / Media Mesh			X
Scoreboards - Hoist			NA
Scoreboards - Structure	X		
Security Systems / Wireless Cameras	X		
SMATV / IP	X		
Sound / Audio Systems	X		
Tele/Data Drops	X		
Telephone Conduit & Power	X		
Telephone Switch & Handsets			X
Time/Attendance System			X
TV	X		
<b>D - Signage, Graphics &amp; Artwork</b>			
Advertising Graphics - Fascia Ad Panel			X
Advertising Panels / Signage			X
Artist Zone Equipment / Games			X
Artwork			X
Chandeliers			X
Concessions Signage / Graphics			X
Concession Menu Boards (Televisions)			X
Digital Signage			X
Directional Graphics	X		
Exterior Building Name Signage ( allowance)	X		
Exterior Building Signage / Graphics			X
Exterior Banners			X
Exterior Video Display Board / Marquee Signage			X
Exterior Video Mesh			X
Internally Illuminated Display Units			X
Naming Rights/Branding/Sponsorship Graphics & Signage			X
Permanent Raider Ceiling Logo/Graphics/Branding ( allowance)	X		
Roof Signage / Graphics			X
Sign Engraving Equipment			X
Stadium Theming			X
Way-Finding - Directory Boards	X		
Way-Finding - Graphics	X		
<b>E - Food Service, Concessions &amp; Retail</b>			
Commercial Appliances			X
Computers for Box Office			X

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Item Description	CFCI	VFCI or OFCI	FF&E F&I
Computers for Food Service Operations			X
Computers for Retail Operations			X
Concession Fit-Out & Hookup	X		
Currency / Money Counters - Multiple Vendors / Operators			X
Food Service Equipment Allowance			X
In-Seating/By-Pass Ordering System			X
Suite Ordering System			X
Point of Sale (POS) Equipment - Annual Support & Maintenance			X
Point of Sale (POS) Equipment - Back Office Inventory Control & Reporting			X
Point of Sale (POS) Equipment - Multiple Vendors / Operators			X
Portable Foodservice Carts			X
Portable Foodservice Carts - Utilities & Hookup			X
Portable Foodservice Carts - Rough-in / Service	X		
Portable Retail / Merchandise Carts			X
Restaurant Build-Out by Team			NA
Retail Store Build-Out by Team			X
Retail Store (White Box Construction)	X		
Smallwares			X
Software - Food Service / Concessions			X
Software - Point of Sale Equipment			X
Software - Retail			X
Vaults / Safes - Box Office			X
Vaults / Safes - Food Service / Concessions Operations			X
Vaults / Safes - Retail Operations			X
<b>F - Event Operations</b>			
Baseball - Equipment			N/A
Basketball - Floor			X
Basketball - Goals / Goal Pads			X
Basketball - Courtside Seating Platforms at Main Court			X
Basketball - Scorekeepers Table			X
Basketball - Seating Platforms / Seats			X
Soccer - Portable Goals			X
Superbowl - Seating Platforms / Seats - Not Applicable			N/A
<b>G - Football Operations / Equipment</b>			
Assisted Listening Devices (25 ea included in allowance)	X		
AV Equipment			X
AV Equipment - Video Production	X		
AV Equipment - Video Production Software			X
Clubhouse / Team Equipment			X
Compressed Air System - Therapy Space			X
Computer Systems - Office / Team			X
Crowd Control Devices / Tensa Barriers			X
Box Field Fans			X
End Zone Pylons			X
Exercise / Weight Room Equipment			X
Extension Cords			X
Extra Point Net in End Zones	X		
Field Practice Equipment			X
Folding Chairs & Tables			X

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Item Description	CFCI	VFCI or OFCI	FF&E F&I
Goal Posts	X		
Goal Post Pads	X		
Heaters			X
Hydrotherapy - Cold / Hot Plunge Pools	X		
Hydrotherapy - Extremity Tubs			X
Injury Video Review System			X
Instant Replay Equipment			X
Laundry Equipment - Washers / Dryers			X
Lockers (Permanent)	X		
Lockers (Portables)			X
Locker Room Furniture			X
Maintenance Equipment			X
Medical Equipment / First Aid / Supplies			X
Motorized Cart (Cushman, etc)			X
Office Equipment			X
Oxygen Tanks / Carts			X
Pedestal Fans			X
Photo ID Equipment			X
Photographic Equipment			X
Pick-Up Truck / Full Size Van / John Deere Tractor			X
Player Benches			X
Play Clocks			X
Plotter / CAD Printer & Software			X
Podiums			X
Platforms at Interview Room			X
Portable Beverage Coolers			X
Portable Chest Coolers			X
Portable Equip Carts / Cabinets / Tubs			X
Portable Platforms/Ramps - Field Level			X
Promotional Vehicles (Raiders Graphics)			X
Punting / Place Kicker Practice Net			X
Retail Store Build-Out - by Team			X
Satellite Uplinks			X
Sideline Yardage Markers			X
Software - Office / Team Operations			X
Stationary Exercise Bikes			X
Taping / Treatment Equipment			X
Ticketing Equipment			X
Turf Equipment (Including Indoor Turf Cover System)			X
Training Tables			X
Uniforms			X
Vaults / Safes			X
Vehicles - Grounds Staff			X
Video Coaching System			X
Markerboards	X		
Water Coolers			X
Window Treatment ( allowance)	X		
X-Ray Equipment (including Installation)			X
<b>H - Stadium &amp; Building Operations / Equipment</b>			
Access Flooring	X		
Accounting System Software			X

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Item Description	CFCI	VFCI or OFCI	FF&E F&I
ADA Seating Platforms	X		
Ambulance Cart			X
Assisted Listening Devices			X
Beverage (Beer & Soda) Distribution (CO2) System			X
Beverage (Beer & Soda) Line Conduits	X		
Beverage (Beer & Soda) Tubing			X
Bicycles for Security Department (patrol)			X
Bulletin Boards	NA		
Poster Display Cases			X
Carts, Hoppers, Pallet Jacks, Hand Trucks			X
Commissioners Plaque Display			X
Compressed Air System - Maintenance Rooms			X
Computers for Stadium Operations not identified in specifications			X
Corner Guards (Excluding Food Service Areas)	X		
Crowd Control Devices / Tensa Barriers			X
Cup Holders for Seating	X		
Curtains - Blackout / Vomitories			X
Curtains - Draperies & Operable Drapery Partitions			X
Curtains - Half-House Reduction Curtain for Basketball			Add Alt
Curtain - Upper Bowl Reduction Curtain			X
Detergent Dispensers		X	
First Aid Curtains	X		
All Other Curtains			X
Curtain Rigging			X
Defibrillators (AED's)	X		
Drill Press			X
Easels			X
Electric Service Carts for Maintenance Staff			X
Entrance Floor Grilles - Recessed			X
Entrance Mats			X
Exterior Lighting, Portable - Search, Wall Projection, etc			X
Fall Arrest System / Rigging - Interior			X
Fall Arrest System / Rigging - Exterior			X
Fall Arrest System / Rigging (lanyards, loose equipment)			X
Fall Arrest System (Davits Base Pedestal Only)	X		
Field Turf Cover			X
Fire Department Radio System			X
Fire Extinguishers	X		
First Aid Beds			X
Flag Poles	X		
Flags - Inside / Outside of Stadium			X
Floor Buffer / Burnisher			X
Folding Chairs			X
Folding Tables / Skirting			X
Fork Lifts			X
Framed Photos			X
Golf Carts			X
Ice Bins - Non Foodservice, Portable			X
Ice Machines - Non-Foodservice (Team Locker Room)			X
Incident Management System			X
Inventory System			X
Janitorial / Housekeeping Equipment			X

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Item Description	CFCI	VFCI or OFCI	FF&E F&I
Landscape Equip (lawn mowers, leaf blowers, sm tools, etc)			X
Laundry Equipment - Washers / Dryers			X
Laundry Room High Density Shelving			X
Loading Dock Equipment	X		
Lockers - Concession Workers	X		
Lockers - Stadium Maintenance / Operations Personnel	X		
Material Handling			X
Maintenance / Engineer Tools & Equipment			X
Medical Equipment / First Aid / Supplies			X
Metal Detectors - Walk-Thru / Wands			X
Motor Hoist for Banners			X
Parking Equipment (Gates)	X		
Paint Sprayers - Field			X
Paint Sprayers - Other			X
Photo ID Equipment			X
Photographic Equipment			X
Police Department Radio System			X
Portable Grease Boards			X
Portable Radios			X
Portable Shelving			X
Pressure Washing Equipment			X
Portable Projection Devices			X
Protective Player Tunnel Covers			X
Residential Appliances - Break Rooms			X
Rubber Matting			X
Safety Equipment			X
Security Asset Protection System			X
Scissor Lifts / Skyclimber			X
Scrubber			X
Seating - Fixed (stadium, clubs & suites)	X		
Seating - Portable (stools, ADA companion, press interview, etc)			X
Seating - Portables (dismountable platforms)	X		
Seating - Retractable	X		
Security Vehicles			X
Security Devices - Wands			X
Site Furnishings - Benches / Seating	X		
Site Furnishings - Bike Racks	X		
Site Furnishings - Traffic Control Bollards at Onsite Sidewalks	X		
Site Furnishings - Trash Receptacles (SF-6 Only)	X		
Site Furnishings - Trash Receptacles			X
Site Furnishings - Banner Poles			X
Site Furnishings - Loose			X
Site Furnishings - Team Identity / Interpretive Elements			X
Software - Stadium / Building Operations unless provided in the specifications			X
Spas, Saunas & Steam Room			X
Spotlights			X
Strobe Lights			X
Suite Computer System			X
Stair/Escalator Enclosure Gates			X
Storage Equipment (High Shelving that needs bolting)			X
Sweeper - Field Turf			X

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Item Description	CFCI	VFCI or OFCI	FF&E F&I
Sweeper - Parking Garage			X
Sweeper - Parking Lot			X
Sweeper - Stadium Concourses			X
Televisions		X	
Television Mounting Equipment	X		
Theatrical Lighting			X
Ticket Office Equipment			X
Ticketing Equipment			X
Time / Attendance System			X
Time Clocks			X
Toilet Accessories - Paper Towel Dispensers / Disposals		X	
Toilet Accessories - Sanitary Napkin Dispensers		X	
Toilet Accessories - Sanitary Napkin Disposals		X	
Toilet Accessories - Shower Curtain & Rod, Shower Seats	X		
Toilet Accessories - Soap Dispensers		X	
Toilet Accessories - Toilet Paper Dispensers		X	
Toilet Accessories - Toilet Seat Covers		X	
Toilet Accessories - Other (grab bars, mirrors, diaper changing table, shelves, hooks, hair dryers)	X		
Trash Chutes	X		
Trash Containers / Waste Receptacles (inside / outside)			X
Travelers Advisory Transmitter			X
Entry Point Ticket Control			X
Two-Way Radio Communications			X
Uniforms			X
Utility Carts			X
Vacuum Cleaners - Upright			X
Vacuum Cleaners - Wet / Dry			X
Vaults / Safes			X
Wall Pads at Playing Field	X		
Watchman Service			X
Water Coolers			X
Welder			X
Wheelchairs			X
Window Treatment - Ticketing Windows	X		
Window Treatment - All Other Locations			X
Window Washing Davits			X
Window Washing Equipment			X
<b>I - Miscellaneous Functions</b>			
Portable Dance Floor			X
Portable Staging / Mix Platforms			X
<b>J - Vendor Furnished / Vendor Installed Items</b>			
ATM Machines			
Recycling Equipment (card board bailer, can crusher, etc)			
Trash Compactors / Waste Handling Equipment			
Cardboard Bailer			

**EXHIBIT C**

Guaranty

[See Attached]

## **GUARANTY**

This **GUARANTY AGREEMENT** ("Guaranty") dated as of the 22nd day of March, 2018, by Mortenson Construction Holdings, Inc., a corporation duly organized and existing under the laws of the State of Minnesota, U.S.A., with its head office situated at 700 Meadow Lane North, Minneapolis, Minnesota, U.S.A. ("MCH") and McCarthy Holdings, Inc., a corporation duly organized and existing under the laws of the State of Delaware, U.S.A. ("McCarthy Holdings"), with its head office situated at 1341 N. Rock Hill Road, St. Louis, Missouri, U.S.A. (MCH and McCarthy Holdings are each sometimes referred to herein as a "Guarantor" and collectively as the "Guarantors"), jointly and severally, for the benefit of LV Stadium Events Company, LLC, a Nevada limited liability company ("Developer"), Bank of America, N.A., as administrative agent under the Credit Agreement (as defined below) for the Secured Parties (as defined in the Credit Agreement) (the "Administrative Agent") and the Clark County Stadium Authority, a political subdivision of Clark County, Nevada, and a separate governmental entity established pursuant to Senate Bill 1 of the 30th Special Session of the Nevada State Legislature, also known as the "Las Vegas Stadium Authority" and the "Las Vegas Stadium Authority Board" (the "Authority") (Developer, the Administrative Agent, and the Authority are each sometimes referred to herein as a "Beneficiary" and collectively referred to herein as the "Beneficiaries"; Guarantors and Beneficiaries are individually referred to herein as a "Party" and collectively as the "Parties").

### **RECITALS:**

**WHEREAS** M. A. Mortenson Company, a Minnesota corporation ("Mortenson") is a wholly-owned subsidiary of MCH;

**WHEREAS** McCarthy Building Companies, Inc., a Missouri corporation, ("McCarthy") is a wholly-owned subsidiary of McCarthy Holdings;

**WHEREAS** Mortenson and McCarthy have entered into a Joint Venture Agreement to jointly pursue and complete the contract for a new football stadium located in Las Vegas, Nevada and certain other improvements and infrastructure (the "Stadium Project") under the name Mortenson-McCarthy Las Vegas Stadium, a Joint Venture (the "Joint Venture");

**WHEREAS** Developer and the Joint Venture have entered into a Guaranteed Maximum Price Design-Build Agreement, dated and effective as of February 20, 2017 (together with the schedules, annexes, and exhibits thereto and as the same may be amended from time-to-time, herein called the "Agreement");

**WHEREAS** under the Agreement, Mortenson and McCarthy have agreed to be jointly and severally liable for all of the Joint Venture's duties and obligations under the Agreement;

**WHEREAS** the Agreement requires that the Joint Venture cause to be provided a parent guaranty from Mortenson and McCarthy that guaranties, jointly and severally, performance of the Joint Venture's obligations under the Agreement (including any obligations to make payment), and MCH and McCarthy Holdings are willing to enter into this Guaranty to satisfy this condition of the Agreement;



**WHEREAS** the Authority and Developer entered into a development agreement (the "Development Agreement") which, among other things, requires the Authority be named as a beneficiary under the Guaranty;

**WHEREAS**, on September 14, 2017, Financing Trust I, a Delaware statutory trust ("FinanceCo"), entered into a Credit Agreement (as amended, restated, supplemented or otherwise modified from time to time, the "Credit Agreement") with the lenders party thereto (the "Lenders"), the Administrative Agent and the collateral agent pursuant to which the Lenders agreed, subject to the terms and conditions contained therein, to extend credit to FinanceCo, the proceeds of which will be used to fund a portion of the costs and expenses of the Stadium Project;

**WHEREAS** the Credit Agreement requires that certain conditions be satisfied prior to the Lenders agreeing to extend further credit to FinanceCo, including the condition that the Joint Venture demonstrate to the satisfaction of the Administrative Agent sufficient financial resources to meet its obligations under the Agreement, and MCH and McCarthy Holdings are willing to enter into this Guaranty to satisfy such condition of the Credit Agreement; and

**WHEREAS**, in consideration of and as a material inducement to Developer entering into the Agreement, and to the Lenders agreeing to extend further credit to FinanceCo, the Guarantors have agreed to provide this Guaranty to Beneficiaries pursuant to the terms and conditions set forth herein, and the Guarantors acknowledge and agree that Developer would not have entered into the Agreement and the Lenders would not have agreed to extend further credit to FinanceCo without receiving this Guaranty from Guarantors.

**NOW, THEREFORE**, in consideration of the premises and mutual covenants set forth herein and Developer entering into the Agreement and the Lenders agreeing to extend further credit to FinanceCo, the Parties hereto agree as follows:

1. The Guarantors jointly and severally hereby irrevocably and unconditionally guarantee to the Beneficiaries and their respective successors and permitted assigns: (i) the complete performance and discharge of all obligations (including, without limitation, all indemnification obligations and any obligations to make payment) of the Joint Venture under the Agreement; (ii) the due performance by such Guarantors of their obligations under this Guaranty; and (iii) the payment of all expenses incurred by the Beneficiaries to enforce this Guaranty, including without limitation, reasonable attorneys' fees and litigation expenses (items (i) through (iii) are referred to collectively herein as the "Guaranteed Obligations").

2. If the Joint Venture fails in any respect to perform or observe any of the Guaranteed Obligations in Section 1(i) above, notice and demand having first been provided to the Joint Venture and the Joint Venture having failed to perform or observe the applicable Guaranteed Obligation(s) within thirty (30) days of having received notice from a Beneficiary, each Guarantor shall thereafter and upon five (5) calendar days of first demand in writing by a Beneficiary to such Guarantor, duly and punctually perform or take such steps as are necessary to achieve performance or observance, as applicable, of each of the Guaranteed Obligations subject to the terms and conditions of the Agreement (including without limitation any limitations of liability under the Agreement, Developer's payment obligations under the Agreement, and the absence of any uncured material breach of the Agreement by Developer), without any requirement that the Beneficiaries first proceed against the Joint Venture. Notwithstanding the previous sentence, a Beneficiary shall give the Joint Venture ten (10) calendar days' notice, to the individuals and in the manner described in the notice provision of the Agreement, of its

intention to make a demand on such Guarantor prior to making any such demand. Notice or demand by a Beneficiary shall be deemed as a notice or demand (as the case may be) by all Beneficiaries.

3. Each Guarantor agrees that: (i) this Guaranty is as a continuing, absolute and unconditional (except as otherwise provided herein) guaranty of performance of the obligations of the Joint Venture under the Agreement (including the obligation to make payment) and not of collection; and (ii) the obligations of each Guarantor hereunder are independent of the obligations of the Joint Venture and the obligations of any other guarantor (including the other Guarantor) of the obligations of the Joint Venture, and a separate action or actions may be brought and prosecuted against such Guarantor whether or not any action is brought against the Joint Venture or any of such other guarantors and whether or not the Joint Venture is joined in any such action or actions.

4. The obligations of each Guarantor hereunder shall not be reduced or discharged by: (i) any alteration in the relationship between the Joint Venture and Developer; (ii) any change in ownership of any interest of Mortenson, McCarthy or the Joint Venture or any change in the relationship of Mortenson, McCarthy, any Guarantor and the Joint Venture or any termination of such relationship; (iii) the release of all or any part of the Guaranteed Obligations without the prior consent of the Administrative Agent or the substitution or release of any person or entity primarily or secondarily liable for the Guaranteed Obligations; (iv) any voluntary or involuntary bankruptcy, insolvency, reorganization, arrangement, readjustment, assignment for the benefit of creditors, receivership, conservatorship, custodianship, liquidation, marshaling of assets and liabilities or similar proceedings with respect to Mortenson, McCarthy, the Joint Venture or the Guarantors, or any action taken by any trustee or receiver or by any court in any such proceeding; (v) the impairment of any collateral securing the Guaranteed Obligations, including without limitation the failure to perfect or preserve any rights or remedies the Beneficiaries might have in such collateral or the substitution, exchange, surrender, release, loss or destruction of any such collateral, or (vi) any failure of the Joint Venture, Mortenson or McCarthy to conform with any provision of the Agreement or any other agreement. Further, the liability of the Guarantors hereunder shall not be reduced or discharged by any forbearance or indulgence by the Beneficiaries towards the Joint Venture, Mortenson, McCarthy or the Guarantors whether as to payment, time, performance, or otherwise, to any degree greater than such forbearance or indulgence would reduce or discharge the liability of the Joint Venture.

5. Each Guarantor expressly and unconditionally waives (i) notice of any of the matters referred to in Section 4 above, (ii) notice of the commencement of the work under the Agreement, and notice of the status of the Guaranteed Obligations from time to time; (iii) all notices which may be required to be given to Guarantors by statute, rule of law or otherwise, now or hereafter in effect, to preserve intact any rights against the Guarantors, including, without limitation, any demand, presentment and protest, proof of notice of non-payment under the Agreement and notice of any default or any failure on the part of Joint Venture (except for the notice required by Section 1 above); (iv) any right or claim of right to cause a marshaling of the assets of the Joint Venture or the Guarantors; (v) any right to require the Beneficiaries to exhaust or take any action against the Joint Venture or other person (including the other Guarantor) or entity prior to or contemporaneously with proceeding to exercise any right or remedy against the Guarantors under this Guaranty, or otherwise pursue any other remedy available to the Beneficiaries, including proceeding against or exhausting any bond, insurance or other security held by the Beneficiaries or any other party; (vi) all other defenses of a surety (except to the extent any such defenses are expressly permitted under this Guaranty); and (vii) any right of subrogation, contribution, reimbursement, or indemnity whatsoever (except as

between Guarantors), or any right of recourse to or with respect to the assets or property of the Joint Venture until all Guaranteed Obligations have been paid and satisfied in full, and in connection with the foregoing, hereby waives any and all rights of subrogation to the Beneficiaries against the Joint Venture, and each Guarantor hereby waives any rights to enforce any remedy that the Beneficiaries may have against the Joint Venture.

6. The obligations of each Guarantor hereunder shall continue in full force and effect until all Guaranteed Obligations have been irrevocably paid, performed and discharged in full.

7. This Guaranty and the undertakings herein contained shall be binding upon the successors and assigns of the Guarantors. This Guaranty shall extend to and inure to the benefit of the successors and permitted assigns of Developer under the Agreement and the Administrative Agent under the Credit Agreement and the Authority under the Development Agreement. This Guaranty may not be assigned by the Guarantors without the prior written consent of the Beneficiaries. Any attempted assignment without the Beneficiaries' prior written consent shall be void. No person other than the Beneficiaries, their successors and permitted assigns under the terms of the Agreement, Credit Agreement, and the Development Agreement, as applicable, are beneficiaries of this Guaranty nor shall any such person have any rights hereunder.

8. Notwithstanding anything to the contrary in this Guaranty, in the event of any claim under this Guaranty, Guarantors shall be entitled to assert any defense or counterclaim that the Joint Venture could assert under the Agreement.

9. Each Guarantor hereby waives any right to assert against the Beneficiaries any defense, counterclaim, set-off or cross claim, or any other claim that such Guarantor may now or at any time hereafter have against the Joint Venture. Any disputes between the Guarantors and the Beneficiaries arising under this Guaranty, including breach thereof, shall be handled in the same manner as set out in the disputes provision of the Agreement.

10. This Guaranty shall be governed by and construed in accordance with the laws of the State of Nevada without regard to principles of conflicts of law.

11. THE VENUE FOR ANY LEGAL ACTION TO ENFORCE, INTERPRET, OR OTHERWISE LITIGATE DISPUTES RELATING TO THIS GUARANTY SHALL BE ANY COURT HAVING PROPER JURISDICTION THAT IS LOCATED CLARK COUNTY, NEVADA, AND EACH PARTY HEREBY CONSENTS TO PERSONAL JURISDICTION OF AND VENUE IN SUCH COURT. EACH PARTY HEREBY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY OBJECTION WHICH IT MAY NOW OR HEREAFTER HAVE TO THE LAYING OF VENUE OF ANY SUCH PROCEEDING BROUGHT IN ANY SUCH COURT AND ANY CLAIM THAT ANY SUCH PROCEEDING HAS BEEN BROUGHT IN AN INCONVENIENT FORUM.

12. Each Guarantor represents and warrants to the Beneficiaries that it is organized, validly existing, and in good standing under the laws of the jurisdiction of its formation; it is authorized to guaranty the Guaranteed Obligations; that it has all of the rights and powers necessary to do so; that the individual signing below is authorized to bind such Guarantor to its obligations under this Guaranty; that the execution, delivery and performance by such Guarantor of this Guaranty do not and will not (i) violate (a) any provision of any law or any governmental rule or regulation applicable to such Guarantor, (b) any of the organizational documents of such Guarantor, or (c) any order, judgment or decree of any court or other agency of government binding on such

Guarantor; (ii) conflict with, result in a breach of or constitute (with due notice or lapse of time or both) a default under any contractual obligation of such Guarantor; (iii) result in or require the creation or imposition of any lien upon any of the properties or assets of such Guarantor; or (iv) require any approval of stockholders, members or partners or any approval or consent of any person under any contractual obligation of such Guarantor, except for such approvals or consents which will be obtained on or before the date hereof and disclosed in writing to the Beneficiaries; this Guaranty has been duly executed and delivered by such Guarantor and is the legally valid and binding obligation of such Guarantor or such Persons, enforceable against such Guarantor in accordance with its respective terms, except as may be limited by bankruptcy, insolvency, reorganization, moratorium or similar laws relating to or limiting creditors' rights generally or by equitable principles relating to enforceability, or under applicable law.

13. No amendment of this Guaranty shall be effective unless signed by the Guarantors and the Beneficiaries.

14. This Guaranty constitutes the entire agreement, and supersedes and terminates all prior written agreements and understandings, and oral agreements, between the Guarantors and the Beneficiaries with respect to the subject matter hereof.

15. Notwithstanding any term or condition to the contrary set forth above, and except for the obligations under Section 1(iii) above, it is the express intent of the Parties, and the provisions of this Guaranty shall be interpreted such that the Guaranteed Obligations of the Guarantors are no greater or less than the obligations of the Joint Venture under the Agreement.

**IN WITNESS WHEREOF**, this Guaranty is executed by an authorized representative of each of the Guarantors as of the date first written above.

**MORTENSON CONSTRUCTION HOLDINGS, INC.**

By: \_\_\_\_\_  
Name: Daniel L. Johnson  
Title: President & Chief Executive Officer

**MCCARTHY HOLDINGS, INC.**

By: \_\_\_\_\_  
Name: J. Douglas Audiffred  
Title: Chief Financial Officer