

# Southwest Gas Corporation

Volume 12 of 28

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Page 1 of 1

Description	Page No.
Prepared Direct Testimony of Thomas W. Cardin	1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BADGER DAYLIGHTING	3210543	\$2,450.75		\$2,450.75	
BADGER DAYLIGHTING	3210543	\$3,545.27		\$3,545.27	
BADGER DAYLIGHTING	3210543	\$4,327.83		\$4,327.83	
MMC INC.	3210543	\$370.00		\$370.00	
NEVADA READY MIX	3210543	\$2,843.22	\$234.57	\$3,077.79	
TRENCH PLATE RENTAL	3210543	\$237.60		\$237.60	
TRENCH PLATE RENTAL	3210543	\$372.85		\$372.85	
TRENCH PLATE RENTAL	3210543	\$415.15		\$415.15	
TRENCH PLATE RENTAL	3210543	\$496.25		\$496.25	
TRENCH PLATE RENTAL	3210543	\$635.20		\$635.20	
TRENCH PLATE RENTAL	3210543	\$648.30		\$648.30	
TRENCH PLATE RENTAL	3210543	\$685.25		\$685.25	
TRENCH PLATE RENTAL	3210543	\$13,296.75		\$13,296.75	
UNITED SITE SERVICES	3210543	\$66.62	\$0.47	\$67.09	
UNITED SITE SERVICES	3210543	\$142.97	\$1.41	\$144.38	
UNITED SITE SERVICES	3210543	\$223.53	\$1.41	\$224.94	\$ 30,995.40
		\$30,757.54	\$237.86	\$30,995.40	
		Sub-Total	\$30,757.54		
		4% Handling	\$1,230.30		
		Sales Tax	\$237.86		
		Total	\$32,225.70		

145877



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987



# Invoice

Date	Invoice #
1/22/2019	35356

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
JAN 28 2019
PO # <u>667536</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W3210543	NPL- Robert	Net 30	GIR 2017-CLV-Westchester Trac
Address / Location		Charleston Blvd. / Lindell Rd.	

Quantity	Description	Rate	Serviced	Amount
1	One-Man, One-Truck (Combined) Delivery / Setup Signs	50.00	1/13/2019	50.00
10	Signs- up to 36" w/Stand- No Parking Sign	0.40	1/13/2019	4.00
1	Flagman Half Road Closure (500' - 1000')	100.00	1/14/2019	100.00
33	Flagman - Per Hour - Straight Time	26.25	1/14/2019	866.25
4	Flagman - Per Hour - Overtime	39.38	1/14/2019	157.52
2	Flagman Half Road Closure (500' - 1000')	100.00	1/16/2019	200.00
41	Flagman - Per Hour - Straight Time	26.25	1/16/2019	1,076.25
13	Flagman - Per Hour - Overtime	39.38	1/16/2019	511.94
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$2,965.96</b>
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**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91530444**

Date: 01/20/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE



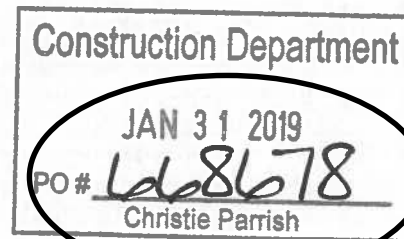
Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	200034		REIM 4% HANDLING		1	EA	8,423.27	8423.27
Total by 3210543				0			8,423.27	

Notes	Footage
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0021W3210543	Total	8,423.27
	Taxes	0.00
Invoice Total		<b>\$ 8,423.27</b>



APPROVED BY

*Kathy Sartore*

APPROVED BY



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3210543	\$301.70		\$301.70	
TRENCH PLATE RENTAL	3210543	\$170.10		\$170.10	
TRENCH PLATE RENTAL	3210543	\$306.80		\$306.80	
TRENCH PLATE RENTAL	3210543	\$150.20		\$150.20	
TRENCH PLATE RENTAL	3210543	\$113.70		\$113.70	
TRENCH PLATE RENTAL	3210543	\$482.35		\$482.35	
TRENCH PLATE RENTAL	3210543	\$218.70		\$218.70	
TRENCH PLATE RENTAL	3210543	\$8.10		\$8.10	
TRENCH PLATE RENTAL	3210543	\$104.25		\$104.25	
TRENCH PLATE RENTAL	3210543	\$357.50		\$357.50	
TRENCH PLATE RENTAL	3210543	\$146.25		\$146.25	
TRENCH PLATE RENTAL	3210543	\$178.75		\$178.75	
TRENCH PLATE RENTAL	3210543	\$233.50		\$233.50	
TRENCH PLATE RENTAL	3210543	\$340.90		\$340.90	
TRENCH PLATE RENTAL	3210543	\$97.50		\$97.50	
TRENCH PLATE RENTAL	3210543	\$436.35		\$436.35	
TRENCH PLATE RENTAL	3210543	\$18.90		\$18.90	
TRENCH PLATE RENTAL	3210543	\$39.15		\$39.15	
TRENCH PLATE RENTAL	3210543	\$75.60		\$75.60	
TRENCH PLATE RENTAL	3210543	\$893.70		\$893.70	
TRENCH PLATE RENTAL	3210543	\$418.70		\$418.70	
TRENCH PLATE RENTAL	3210543	\$421.50		\$421.50	
TRENCH PLATE RENTAL	3210543	\$641.10		\$641.10	
TRENCH PLATE RENTAL	3210543	\$240.25		\$240.25	
TRENCH PLATE RENTAL	3210543	\$728.85		\$728.85	
TRENCH PLATE RENTAL	3210543	\$448.85		\$448.85	
TRENCH PLATE RENTAL	3210543	\$526.05		\$526.05	\$ 8,099.30

200034

		\$8,099.30	\$0.00	\$8,099.30	
		Sub-Total	\$8,099.30		
		4% Handling	\$323.97		
		Sales Tax	\$0.00		
		Total	\$8,423.27		



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**  
**91534565**

Date: 01/27/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

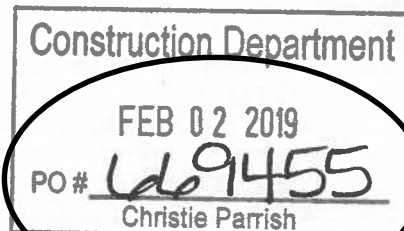


Contract No: CONTRACT #12741  
Description: SWG MASTER BLANKET  
CONTRACT #12741  
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	200084		REIM 4% HANDLING		1	EA	2,473.82	2473.82
Total by 3210543				0			2,473.82	

Notes	Footage
0021W3210543	
	Total 2,473.82
	Taxes 0.00
Invoice Total	<b>\$ 2,473.82</b>



APPROVED BY Kathy Sartore

APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CITY OF LAS VEGAS	3210543	\$990.00		\$990.00	
SUNSTATE EQUIPMENT	3210543	\$726.00	\$52.47	\$778.47	
TRENCH PLATE RENTAL	3210543	\$115.10		\$115.10	
TRENCH PLATE RENTAL	3210543	\$497.12		\$497.12	\$ 2,380.69
		\$2,328.22	\$52.47	\$2,380.69	
		Sub-Total	\$2,328.22		
		4% Handling	\$93.13		
		Sales Tax	\$52.47		
		Total	\$2,473.82		

200084



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91534645**

Date: 01/27/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:



Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	AR0177	20.1116	ASPHALT REPLACEMENT (MACH) 0' - 4' OVER		22,320	SF	4.75	106020.00
3210543	AR0177	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8' - 8' O		8,631	SF	7.54	65077.74
3210543	AR0177	20.1301	SAW CUTTING 0'-4' >44 LF		1,818	LF	0.72	1308.96
3210543	AR0177	20.1302	SAW CUTTING 4 1/8'-8' >44 LF		2,053	LF	0.85	1745.05
3210543	AR0177	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		30,321	SF	0.78	23850.38
3210543	AR0177	20.1805	FOG SEAL		30,951	SF	0.08	2476.08
<b>Total by 3210543</b>				<b>0</b>	<b>200,278.21</b>			

Notes	Footage
0021W3210543	
Invoice Total	
Total	200,278.21
Taxes	0.00
	<b>\$ 200,278.21</b>

Construction Department

FEB 02 2019

PO #

669466

Christie Parrish

APPROVED BY

*Kathy Satorre*

APPROVED BY



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987



# Invoice

Date	Invoice #
1/30/2019	35525

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
FEB 06 2019
PO # <u>670251</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W3210543	NPL- Robert	Net 30	GIR 2017-CLV-Westchester Trac
Address / Location		Charleston Blvd. / Lindell Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Flagman Half Road Closure (500' - 1000')	100.00	1/24/2019	200.00
40	'Flagman - Per Hour - Straight Time	26.25	1/24/2019	1,050.00
15	Flagman - Per Hour - Overtime	39.38	1/24/2019	590.70
2	Flagman Half Road Closure (500' - 1000')	100.00	1/25/2019	200.00
25.5	Flagman - Per Hour - Straight Time	26.25	1/25/2019	669.38
3	Flagman - Per Hour - Overtime	39.38	1/25/2019	118.14
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$2,828.22**



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**  
**91537133**

Date: 02/03/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

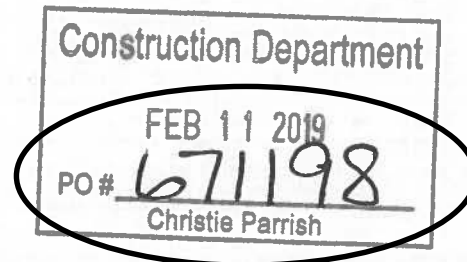


Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	200246		REIM 4% HANDLING		1	EA	1,465.26	1465.26
Total by 3210543				0			1,465.26	

Notes		Footage	
0021W3210543		Total	1,465.26
		Taxes	0.00
Invoice Total			\$ 1,465.26



APPROVED BY Kathy Sastri

APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3210543	\$360.00		\$360.00	
CLARK COUNTY PUBLIC WORKS	3210543	\$50.00		\$50.00	
CLARK COUNTY PUBLIC WORKS	3210543	\$200.00		\$200.00	
CLARK COUNTY PUBLIC WORKS	3210543	\$50.00		\$50.00	
CLARK COUNTY PUBLIC WORKS	3210543	\$200.00		\$200.00	
TRENCH PLATE RENTAL	3210543	\$1.35		\$1.35	
TRENCH PLATE RENTAL	3210543	\$401.35		\$401.35	
TRENCH PLATE RENTAL	3210543	\$146.20		\$146.20	\$ 1,408.90
		\$1,408.90	\$0.00	\$1,408.90	
		Sub-Total	\$1,408.90		
		4% Handling	\$56.36		
		Sales Tax	\$0.00		
		Total	\$1,465.26		

200246





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**  
**91537484**

Date: 02/03/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ ST  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE



Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	AR0178	20.1116	ASPHALT REPLACEMENT (MACH) 0' - 4' OVER		31,789	SF	4.75	150997.75
3210543	AR0178	20.1301	SAW CUTTING 0'-4" >44 LF		2,670	LF	0.72	1922.40
3210543	AR0178	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		31,789	SF	0.78	24795.42
3210543	AR0178	20.1805	FOG SEAL		31,789	SF	0.08	2543.12
3210543	AR0179	20.1116	ASPHALT REPLACEMENT (MACH) 0' - 4' OVER		12,095	SF	4.75	57451.25
3210543	AR0179	20.1301	SAW CUTTING 0'-4" >44 LF		1,276	LF	0.72	918.72
3210543	AR0179	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		12,095	SF	0.78	9434.10
3210543	AR0179	20.1805	FOG SEAL		12,095	SF	0.08	967.60
Total by 3210543				0	249,030.36			

Notes	Footage
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0021W3210543	Total	249,030.36
	Taxes	0.00
Invoice Total		\$ 249,030.36

Construction Department  
FEB 13 2019  
PO # 672121  
Christie Parrish

APPROVED BY

*Kathy Sartori*

APPROVED BY



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987



# Invoice

Date	Invoice #
2/6/2019	35645

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
FEB 14 2019
PO # <u>672666</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W3210543	NPL- Robert	Net 30	GIR 2017-CLV-Westchester Trac
Address / Location		Charleston Blvd. / Lindell Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Flagman Half Road Closure (500' - 1000')	100.00	2/1/2019	200.00
1	Single Lane Closure (less than 500')	85.00	2/1/2019	85.00
1	Turn Lane Closure (less than 500')	60.00	2/1/2019	60.00
1	Road Closure (less than 500')	90.00	2/1/2019	90.00
38.75	Flagman - Per Hour - Straight Time	26.25	2/1/2019	1,017.19
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	\$1,452.19
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Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987



# Invoice

Date	Invoice #
2/13/2019	35808

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
FEB 20 2019
PO # 674044
Christie Parrish

WR#	Requested By	Terms	Project Name
W3210543	NPL- Robert	Net 30	GIR 2017-CLV-Westchester Trac
Address / Location		Charleston Blvd. / Lindell Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Flagman Half Road Closure (500' - 1000')	100.00	2/4/2019	100.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$100.00**



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91540302**

Date: 02/10/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

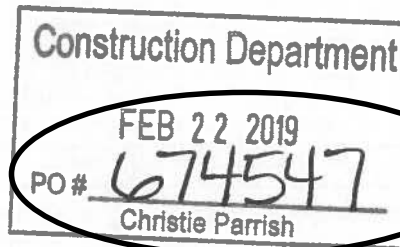


Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	200284		REIM 4% HANDLING		1	EA	314.50	314.50
Total by 3210543				0			314.50	

Notes	Footage
0021W3210543	
	Total 314.50
	Taxes 0.00
Invoice Total	\$ 314.50



APPROVED BY

*Kathy Satori*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3210543	\$302.40		\$302.40	\$ 302.40
		\$302.40	\$0.00	\$302.40	
		Sub-Total	\$302.40		
		4% Handling	\$12.10		
		Sales Tax	\$0.00		
		Total	\$314.50		

200284



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91540572**

Date: 02/10/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:



Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	AR0183	20.1100	ASPHALT REPLACEMENT (MACH) 0-120 S/F		1	EA	1,170.65	1170.65
3210543	AR0183	20.1301	SAW CUTTING 0'-4" >44 LF		50	LF	0.72	36.00
3210543	AR0183	20.1601	CONCRETE FLATWORK PP		100	SF	10.40	1040.00
3210543	AR0183	20.1805A	FOG SEAL		1	EA	260.00	260.00
Total by 3210543				0			2,506.65	

Notes	Footage
0021W3210543	
Invoice Total	
Total	2,506.65
Taxes	0.00
	<b>\$ 2,506.65</b>



APPROVED BY Kelly Satoru

APPROVED BY \_\_\_\_\_



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987



# Invoice

Date	Invoice #
2/20/2019	35920

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
MAR 01 2019
PO # <u>676652</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W3210543	NPL- Robert	Net 30	GIR 2017-CLV-Westchester Trac
Address / Location		Charleston Blvd. / Lindell Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Flagman Half Road Closure (500' - 1000')	100.00	2/12/2019	100.00
48	'Flagman - Per Hour - Straight Time	26.25	2/12/2019	1,260.00
3	Flagman - Per Hour - Overtime	39.38	2/12/2019	118.14
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$1,478.14</b>
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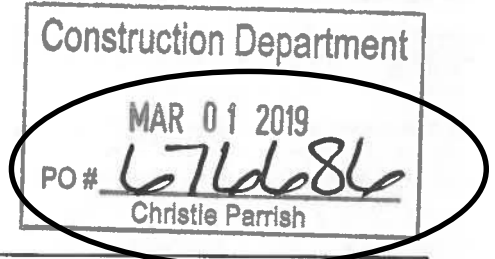
Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987



# Invoice

Date	Invoice #
2/27/2019	35998

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510



WR#	Requested By	Terms	Project Name
W3210543	NPL- Robert	Net 30	GIR 2017-CLV-Westchester Trac
Address / Location		Charleston Blvd. / Lindell Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Flagman Half Road Closure (500' - 1000')	100.00	2/22/2019	200.00
25.5	Flagman - Per Hour - Straight Time	26.25	2/22/2019	669.38
4.5	Flagman - Per Hour - Overtime	39.38	2/22/2019	177.21
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$1,046.59**





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91546122**

Date: 02/24/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE



Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	200573		REIM 4% HANDLING		1	EA	1,576.87	1576.87
Total by 3210543				0			1,576.87	

Notes	Footage
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0021W3210543	Total	1,576.87
	Taxes	0.00
Invoice Total		\$ 1,576.87



APPROVED BY

*Kathy Sastore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3210543	\$11.57		\$11.57	
TRENCH PLATE RENTAL	3210543	\$13.50		\$13.50	
TRENCH PLATE RENTAL	3210543	\$436.60		\$436.60	
TRENCH PLATE RENTAL	3210543	-\$216.00		-\$216.00	
TRENCH PLATE RENTAL	3210543	-\$182.25		-\$182.25	
TRENCH PLATE RENTAL	3210543	-\$81.00		-\$81.00	
TRENCH PLATE RENTAL	3210543	\$422.95		\$422.95	
TRENCH PLATE RENTAL	3210543	\$476.00		\$476.00	
TRENCH PLATE RENTAL	3210543	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3210543	\$27.00		\$27.00	
TRENCH PLATE RENTAL	3210543	\$570.05		\$570.05	\$ 1,516.22
		\$1,516.22	\$0.00	\$1,516.22	
		Sub-Total	\$1,516.22		
		4% Handling	\$60.65		
		Sales Tax	\$0.00		
		Total	\$1,576.87		

200573

PO# 679033

EXHIBIT NO. (TWC-3)  
SHEET 1777 OF 5262

SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

December 28, 2018

Project No: S05810.007

Invoice No: 0099649

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.007  
INVOICE - SWG Contract Number: 11093

SWG - SNV General Engineering 2018 - Contract No. 11093

SWG Originator: Ramilo Mendoza

Professional Services from November 25, 2018 to December 22, 2018

Phase 0643 3210543 - GIR 2017-CLV-WESTCHESTER TRACT 1

Task 002 Design-CP

**Professional Personnel**

	Hours	Rate	Amount
Designer Engineer	1.00	74.50	74.50
Totals	1.00		74.50
<b>Total Labor</b>			<b>74.50</b>

**Consultants**

Diamondback Land Surveying LLC	1,320.00	
<b>Total Consultants</b>	<b>1,320.00</b>	<b>1,320.00</b>

**Total this Task \$1,394.50****Total this Phase \$1,394.50****Total this Invoice \$1,394.50**

Date 1.4.2019  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W 3210543  
Prog Ref 0000  
Requestor \_\_\_\_\_  
Preparer Ramilo Mendoza  
(print name)



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91554180**

Date: 03/10/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

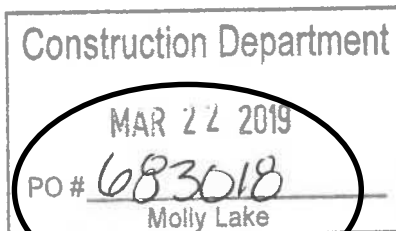
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	200724		REIM 4% HANDLING		1	EA	3,590.11	3590.11
Total by 3210543				0			3,590.11	

Notes	Footage
-------	---------

		Total	3,590.11
		Taxes	0.00
Invoice Total			\$ 3,590.11



APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3210543	\$115.06	\$9.49	\$124.55	
LAS VEGAS PAVING	3210543	\$183.26	\$15.12	\$198.38	
NEVADA READY MIX	3210543	\$2,900.00	\$239.25	\$3,139.25	\$3,590.11
		\$3,198.32	\$263.86	\$3,462.18	
		Sub-Total	\$3,198.32		
		4% Handling	\$127.93		
		Sales Tax	\$263.86		
		Total	\$3,590.11		

200724



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

EXHIBIT NO. \_\_\_\_ (TWC-3)  
SHEET 1780 OF 5262

## Invoice

**91569650**

Date: 04/07/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

### "QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	AR0249	20.1301	SAW CUTTING 0"-4" >44 LF		685	LF	0.72	493.20
3210543	AR0249	20.1302	SAW CUTTING 4 1/8"-8" >44 LF		194	LF	0.85	164.90
3210543	AR0249	20.1501	CONCRETE FLATWORK ROW		150	SF	10.40	1560.00
3210543	AR0249	20.1601	CONCRETE FLATWORK PP		702	SF	10.40	7300.80
Total by 3210543				0	9,518.90			

Notes	Footage
Invoice Total	
Total	
Taxes	
\$ 9,518.90	

### CONSTRUCTION DEPARTMENT

APRIL 12, 2019

PO# 688532

Molly Lake

APPROVED BY

*Kathy Sartori*

APPROVED BY



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**  
**91684677**

Date: 09/22/2019

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

Construction Department

Contract No: SWG CONTRACT #12741  
Description : 1.9% CPI MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

OCT 05 2019  
PO # 737664  
Jessica Arganda

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3210543	AR0370	20.1300	SAW CUTTING 0-44 LF		1	EA	132.47	132.47
3210543	AR0370	20.1601	CONCRETE FLATWORK PP		100	SF	10.60	1060.00
Total by 3210543				0			1,192.47	

Notes	Footage
-------	---------

Invoice Total	Total	1,192.47
	Taxes	0.00
		<b>\$ 1,192.47</b>

APPROVED BY

*Kathy Sastora*

APPROVED BY



Reference Number:  
Voucher Number:

80339702

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: \_\_\_\_\_  
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)  
☐ Existing Supplier Number: \_\_\_\_\_

Invoice Number: 0118-Permits Invoice Date: 02/01/2018

Supplier Name and Remittance Address:

City of Las Vegas  
495 S. Main Street  
Las Vegas, NV 89101  
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JAN 2018  
\*\*See Attached \*\*

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	88700	1695	4303	000000000000	0000	\$516.00
01	4135	0021	10700	1031	4303	0021W3464534	0000	\$1,451.25
01	4135	0021	10700	1031	4303	0021W3022730	0000	\$150.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$959.25
01	4135	0021	10700	1031	4303	0021W3378287	0000	\$150.00
01	4135	0021	10700	1031	4303	0021W3427315	0000	\$1,352.77
01	4135	0021	10700	1031	4303	0021W3431281	0000	\$5,420.46
01	4135	0021	10700	1031	4303	0021W3122578	0000	\$14,897.23
01	4135	0021	10700	1031	4303	0021W3228282	0000	\$5,912.96
01	4135	0021	10700	1031	4303	0021W3394359	0000	\$228.93
01	4135	0021	10700	1031	4303	0021W3099513	0000	\$913.61
01	4135	0021	10700	1031	4303	0021W3420272	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3525509	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3374507	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$293.25
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$334.48

Requester: Christie Parrish

Preparer: Jaleana Wright Date Prepared: 02/21/2018  
Phone Number: 702-365-2018 Mail Code: 21A-650

Approver's Name: Chip Headley Approver's Title: Supervisor, Construction  
Date Reviewed: \_\_\_\_\_

Subtotal	\$ 34,796.19
Freight/Handling	\$
Tax	\$
Total	\$ 34,796.19

Checks are automatically mailed to the supplier. An exception requires a justification:  
Check routing exception (to employee only); send check to:

Chip Headley 21A-650  
Employee Name Mail Code

Returned By: _____		Returned Date: _____	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	Account distribution: _____	<input type="checkbox"/> Missing	<input type="checkbox"/> Invalid
<input type="checkbox"/> Contract Contract Admin. or Purchasing for further instruction	Invoice total does not match PA total		
<input type="checkbox"/> Purchase Requisition / PO Release Number _____	Other: _____		
<input type="checkbox"/> Invoice total does not match PA total	Comments: _____		
Authorized approver's initials: _____		Return to person noted above (Returned By) after reviewed and initialed.	





## PAYMENT AUTHORIZATION

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:**  
☐ **Miscellaneous Expenditure** (*limitations apply*)

☐ **New Supplier (attachments required)**  
☐ **Existing Supplier Number:**

Supplier Name and Remittance Address:

City of Las Vegas

**495 S. Main Street**

Las Vegas, NV 89101

Attn: Department of Finance

<p> <input type="checkbox"/> <b>Yes</b> </p>	<p> <input type="checkbox"/> <b>No</b> </p>
----------------------------------------------	---------------------------------------------

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JAN 2018

**\*\*See Attached\*\***

**Requester:**

Christie Parrish

**Preparer:** Jalandia Wright  
Date Prepared: 02/21/2018

Jalania Wright

Phone Number: 702-365-2018 Mail Code: 21A-650

Mail Code: 21A-650

**Approver's Name:** Chip Headley

**me:** Chip Headley

Date Reviewed:

**Approver's Title:** Supervisor, Construction

---

**Checks are automatically mailed to the supplier. An exception requires a justification:**

Check routing exception (to employee only); send check to:

---

Chip Headlev 21A-650

Employee Name

21A-650

Mail Code

**Checks are automatically mailed to the supplier. An exception requires a justification:**

Check routing exception (to employee only); send check to:	Chip Headlev
	21A-650

Employee Name	Mail Code
---------------	-----------

Return for Correction

Returned By:	Mail Code:	Returned Date:

☐ Backup documentation or original invoice/receipt required

☐ Account distribution:

Account Code:	Assigned Date:	Missing	Invalid

☐ Contact Contract Admin. or Purchasing for further instruction

☐ Purchase Requisition ☐ PO Release Number ☐ Missing ☐ Incorrect ☐ Other:

☐ Invoice total does not match PA total ☐ Comments: \_\_\_\_\_

**Authorized approver's initials:**

---

Return to person noted above (Returned By) after reviewed and initialed.

Form 809.0 (01/2016) 405 Front - Microsoft Excel

Reference Number: \_\_\_\_\_  
 Voucher Number: \_\_\_\_\_

80386506

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: \_\_\_\_\_  
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release: \_\_\_\_\_

Check one:

- ☐ New Supplier (attachments required)  
☐ Existing Supplier Number: \_\_\_\_\_

Invoice Date: 04/01/2018

Invoice Number: 0318 - Permits

Supplier Name and Remittance Address:

City of Las Vegas  
 495 S. Main Street  
 Las Vegas, NV 89101  
 Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for MAR 2018

\*\*See Attached \*\*

**ACCOUNTING CONTROL KEY**

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3412961	0000	\$400.00
01	4135	0021	10700	1031	4303	0021W3402365	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3344147	0000	\$3,300.00
01	4135	0021	10700	1031	4303	0021W3431281	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3374507	0000	\$1,320.00
01	4135	0021	10700	1031	4303	0021W3563882	0000	\$1,054.00
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$37,382.19
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,627.58
01	4135	0021	10700	1031	4303	0021W3113007	0000	\$1,254.00
01	4135	0021	10700	1031	4303	0021W3469356	0000	\$25.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$415.84
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,158.00
01	4135	0021	10700	1031	4303	0021W3413107	0000	\$8,484.17
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,512.00
01	4135	0021	10700	1031	4303	0021W3476278	0000	\$14,096.53
01	4135	0021	10700	1031	4303	0021W3383513	0000	\$14,620.73
01	4135	0021	10700	1031	4303	0021W2974882	0000	\$104.00

**Requester:** Christie Parrish

**Preparer:** Jalaria Wright Date Prepared: 04/28/2018

Phone Number: 702-365-2018 Mail Code: 21A-650

**Approver's Name:** Chip Headley

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

**Approver's Title:** Supervisor, Construction

Subtotal

Freight/Handling

Tax

Total

\$	87,414.04
\$	
\$	
\$	87,414.04

**Checks are automatically mailed to the supplier.** An exception requires a justification:

Check routing exception (to employee only); send check to: \_\_\_\_\_

Employee Name \_\_\_\_\_ Mail Code \_\_\_\_\_

**Return for Correction**

Returned By: \_\_\_\_\_ Mail Code: \_\_\_\_\_ Returned Date: \_\_\_\_\_ Invalid \_\_\_\_\_

☐ Backup documentation or original invoice/receipt required

☐ Contact Contract Admin. or Purchasing for further instruction

☐ Purchase Requisition /PO Release Number \_\_\_\_\_ Missing \_\_\_\_\_ Incorrect \_\_\_\_\_

☐ Invoice total does not match PA total

**Authorized approver's initials:** \_\_\_\_\_

Return to person noted above (Returned By) after reviewed and initialed.



Reference Number:  
Voucher Number:

Check one:

- ☐ Repostitory Contract (RC) or Blanket Purchase Order (BPO) Number: \_\_\_\_\_  
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)  
☐ Existing Supplier Number: \_\_\_\_\_

Invoice Number: 0418 - Permits

Invoice Date: 05/01/2018

Supplier Name and Remittance Address:

City of Las Vegas  
495 S. Main Street  
Las Vegas, NV 89101  
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for APR 2018

\*\*See Attached \*\*

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
						PAGE 1		\$87,414.04
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W2975016	0000	\$208.00
01	4135	0021	10700	1031	4303	0021W3036420	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3014175	0000	\$416.00
01	4135	0021	10700	1031	4303	0021W3252078	0000	\$104.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3252086	0000	\$104.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$208.00
01	4135	0021	10700	1031	4303	0021W3252092	0000	\$50.00
01	4135	0021	10700	1031	4303	0021W3068375	0000	\$3,630.00
01	4135	0021	10700	1031	4303	0021W3284937	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3218103	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3210541	0000	\$860.00
01	4135	0021	10700	1031	4303	0021W3230315	0000	

Requester: Christie Parrish

Preparer: Jalaria Wright Date Prepared: 06/08/2018  
Phone Number: 702-365-2018 Mail Code: 21A-650

Approver's Name: Chip Headley

Approver's Title: Supervisor, Construction

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

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to:

Employee Name \_\_\_\_\_ Mail Code \_\_\_\_\_

Subtotal \$ 94,382.04  
Freight/Handling \$  
Tax \$  
Total \$ 94,382.04

Returned By: \_\_\_\_\_ Mail Code: \_\_\_\_\_ Returned Date: \_\_\_\_\_ Invalid  
☐ Backup documentation or original invoice/receipt required  
☐ Contact Contract Admin. or Purchasing for further instruction  
☐ Purchase Requisition /PO Release Number \_\_\_\_\_ Missing \_\_\_\_\_ Incorrect  
☐ Invoice total does not match PA total  
Authorized approver's initials: \_\_\_\_\_ Return to person noted above (Returned By) after reviewed and initialed.



Check one:

- ☐ Reposititory Contract (RC) or Blanket Purchase Order (BPO) Number: \_\_\_\_\_  
☐ Miscellaneous Expenditure (limitations apply)

Check one:

- ☐ New Supplier (attachments required)  
☒ Existing Supplier Number: 069461

Supplier Name and Remittance Address:

City of Las Vegas  
495 S. Main Street  
Las Vegas, NV 89101  
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for AUGUST 2018

\*\*See Attached \*\*

Requester: Christie Parrish

Preparer: Christie Parrish

Phone Number: 702-365-2048

Date Prepared: 10/12/2018

Mail Code: 21A-650

Approver's Name: Chip Headley

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

Approver's Title: Supervisor, Construction

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to: \_\_\_\_\_

\_\_\_\_\_

Employee Name

Mail Code

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

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

Account distribution:

Invalid

Missing

Invoice total does not match PA total

Other:

Comments:

Return to person noted above (Returned By) after reviewed and initialed.

Return for Correction

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

Mail Code: \_\_\_\_\_

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

Account distribution:

Invalid

Missing

Invoice total does not match PA total

Other:

Comments:

Return to person noted above (Returned By) after reviewed and initialed.

Authorized approver's initials: \_\_\_\_\_

Reference Number: \_\_\_\_\_

Voucher Number: \_\_\_\_\_

Purchase Requisition (PR)/PO Release: \_\_\_\_\_

Invoice Number: 0818 - Permits

Invoice Date: 09/01/2018

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3212555	0000	\$50.00
01	4135	0021	10700	1031	4303	0021W3374748	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3151354	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3344147	0000	\$990.00
01	4135	0021	10700	1031	4303	0021W3099513	0000	\$2,310.00
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3413144	0000	\$6,549.06
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$1,124.85
01	4135	0021	10700	1031	4303	0021W3269500	0000	\$554.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$638.00
01	4135	0021	87400	1710	4303	000000000000	0000	\$208.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$704.99
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$693.36
01	4135	0021	89200	1695	4303	000000000000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$150.00

Subtotal	\$ 14,530.26
Freight/Handling	\$
Tax	\$
Total	\$ 14,530.26

80438944

EXHIBIT NO. (TWC-3)  
SHEET 1786 OF 5262



Reference Number:  
Voucher Number:

Check one:

- ☐ Repossitory Contract (RC) or Blanket Purchase Order (BPO) Number: \_\_\_\_\_  
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release: \_\_\_\_\_

Check one:

- ☐ New Supplier (attachments required)  
☒ Existing Supplier Number: 069461

Supplier Name and Remittance Address:

City of Las Vegas  
495 S. Main Street  
Las Vegas, NV 89101  
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for SEPT 2018

\*\*See Attached \*\*

Requester: Christie Parrish

Preparer: Christie Parrish

Phone Number: 702-365-2048

Date Prepared: 10/12/2018

Mail Code: 21A-650

Approver's Name: Chip Headley

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

Approver's Title: Supervisor, Construction

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to:

Employee Name \_\_\_\_\_ Mail Code \_\_\_\_\_

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

Missing \_\_\_\_\_ Invalid \_\_\_\_\_

Invoice total does not match PA total \_\_\_\_\_

Other: \_\_\_\_\_

Comments: \_\_\_\_\_

Return to person noted above (Returned By) after reviewed and initialed.

Return for Correction

Returned By: \_\_\_\_\_ Mail Code: \_\_\_\_\_

☐ Backup documentation or original invoice/receipt required

☐ Contract Contract Admin. or Purchasing for further instruction

☐ Purchase Requisition /PO Release Number \_\_\_\_\_

☐ Invoice total does not match PA total

Authorized approver's initials: \_\_\_\_\_

Return to person noted above (Returned By) after reviewed and initialed.

Invoice Number: 0918 - Permits

Invoice Date: 10/01/2018

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3212560	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3374748	0000	\$1,800.00
01	4135	0021	10700	1031	4303	0021W3151354	0000	\$200.00
01	4135	0021	10700	1031	4303	0021W3427315	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3427137	0000	\$990.00
01	4135	0021	10700	1031	4303	0021W3099513	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$660.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3212537	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3252081	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3615374	0000	\$6,793.03
01	4135	0021	10700	1031	4303	0021W3595999	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3120786	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3628371	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,574.77
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$416.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$208.00

Subtotal	\$ 16,977.80
Freight/Handling	\$
Tax	\$
Total	\$ 16,977.80

EXHIBIT NO. 80439150 (TWC-3)  
PAGE 1787 OF 5262





Check one:

- ☐ Repossitory Contract (RC) or Blanket Purchase Order (BPO) Number: \_\_\_\_\_  
☐ Miscellaneous Expenditure (limitations apply)

Check one:

- ☐ New Supplier (attachments required)  
☒ Existing Supplier Number: 069461

Supplier Name and Remittance Address:

City of Las Vegas  
495 S. Main Street  
Las Vegas, NV 89101  
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for OCT 2018

\*\*See Attached \*\*

Requester:

Christie Parrish

Preparer:

Christie Parrish

Phone Number:

702-365-2048

Date Prepared:

11/09/2018

Mail Code:

21A-650

Approver's Name:

Chip Headley

Date Reviewed:

Approver's Title:

Supervisor, Construction

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to:

Employee Name \_\_\_\_\_ Mail Code \_\_\_\_\_

Returned By: \_\_\_\_\_ Mail Code: \_\_\_\_\_

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

Invalid

Missing

Invoice total does not match PA total

Other:

Comments:

Return to person noted above (Returned By) after reviewed and initialed.

Return for Correction

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

Mail Code: \_\_\_\_\_

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

Invalid

Missing

Invoice total does not match PA total

Other:

Comments:

Return to person noted above (Returned By) after reviewed and initialed.

Reference Number:  
Voucher Number:

Purchase Requisition (PR)/PO Release:

Invoice Number: 1018 - Permits

Invoice Date: 11/01/2018

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	86300	0000	4303	000000000000	0000	\$3,878.00
01	4135	0021	87400	0000	4303	000000000000	0000	\$312.00
01	4135	0021	87400	1710	4303	000000000000	0000	\$624.00
01	4135	0021	88700	1694	4303	000000000000	0000	\$104.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,242.00
01	4135	0021	89200	1695	4303	000000000000	0000	\$538.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$11,453.22
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,632.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$206.01
01	4135	0021	10700	1031	4303	0021CB045000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021RB010000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$1,342.01
01	4135	0021	10700	1031	4303	0021W3120786	0000	\$695.02
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$1,980.00
01	4135	0021	10700	1031	4303	0021W3231927	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3374748	0000	\$660.00

Subtotal	\$ 25,308.26
Freight/Handling	\$
Tax	\$
Total	\$ 25,308.26

80451036

EXHIBIT NO. (TWC-3)  
SHEET 1789 OF 5262



☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:**

☐ **Miscellaneous Expenditure (*limitations apply*)**

☐ **New Supplier (attachments required)**☒ Existing Supplier Number: 069461☒ Existing Supplier Number: 069461

City of Las Vegas

Las Vegas, NV 891

[illegible]

---

Admin Fee / Inspection Fee / Plan Check Fee for OCT 2018

**\*\*See Attached\*\***

Preparer: Christie Parrish

1

**Date Reviewed:**

---

**Checks are automatically mailed to the supplier.** An exception requires a justification:

Check routing exception (to employee only); send check to:

Employee Name

Mail Code

EXHIBIT NO. \_\_\_\_ (TWC-3)  
SHEET 1790 OF 5262

### Return for Correction

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

☐ Backup documentation or original invoice/receipt required☐ **Contact Contract Admin. or Purchasing for further instruction**☐ Purchase Requisition / PO Release Number☐ Invoice total does not match PA total

**Authorized approver's initials:**

**Return to person noted above (Returned By) after reviewed and initialed.**

---

Form 809.0 (01/2016) 405 Front - Microsoft Excel



**SOUTHWEST GAS CORPORATION**  
**PAYMENT AUTHORIZATION**

Check one:

- ☐ Reposititory Contract (RC) or Blanket Purchase Order (BPO) Number: \_\_\_\_\_  
☐ Miscellaneous Expenditure (limitations apply)

Check one:

- ☐ New Supplier (attachments required)  
☒ Existing Supplier Number: 069461

Purchase Requisition (PR)/PO Release: \_\_\_\_\_

Invoice Number: 1118 - Permits Invoice Date: 12/01/2018

Supplier Name and Remittance Address:

City of Las Vegas  
 495 S. Main Street  
 Las Vegas, NV 89101  
 Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for NOV 2018

\*\*See Attached \*\*

**Requester:** Christie Parrish

**Preparer:** Christie Parrish

Phone Number: 702-365-2048 Date Prepared: 12/11/2018

Mail Code: 21A-650

**Approver's Name:** Chip Headley

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

**Approver's Title:** Supervisor, Construction

**Checks are automatically mailed to the supplier.** An exception requires a justification:

Check routing exception (to employee only); send check to: \_\_\_\_\_

Employee Name \_\_\_\_\_ Mail Code \_\_\_\_\_

**Return for Correction**

Returned By: \_\_\_\_\_ Mail Code: \_\_\_\_\_

☐ Backup documentation or original invoice/receipt required

☐ Contact Contract Admin. or Purchasing for further instruction

☐ Purchase Requisition /PO Release Number \_\_\_\_\_

☐ Invoice total does not match PA total

**Authorized approver's initials:** \_\_\_\_\_

Return to person noted above (Returned By) after reviewed and initialed.

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

☐ Account distribution: \_\_\_\_\_

☐ Invoice total does not match PA total

☐ Other: \_\_\_\_\_

☐ Comments: \_\_\_\_\_

**ACCOUNTING CONTROL KEY**

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WQ(12)	Prog/Ref(4)	Amount
01	4135	0021	86300	0000	4303	000000000000	0000	\$1,050.00
01	4135	0021	87400	0000	4303	000000000000	0000	\$808.00
01	4135	0021	87400	1710	4303	000000000000	0000	\$912.00
01	4135	0021	88700	1699	4303	000000000000	0000	\$104.00
01	4135	0021	89200	1695	4303	000000000000	0000	\$312.00
01	4135	0021	10700	1031	4303	0021W3151354	0000	\$144.00
01	4135	0021	10700	1031	4303	0021W3378287	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3427137	0000	\$1,980.00
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W3628371	0000	\$150.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$100.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,034.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$963.23
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$4,058.00

Subtotal	\$ 12,935.23
Freight/Handling	\$
Tax	\$
Total	\$ 12,935.23

80464677

EXHIBIT NO. (TWC-3)  
 SHEET 1791 OF 5262

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
PRUDENCY REVIEW PACKAGE**

**WORK ORDER 3218103**

## Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months: Aug 2018 to Nov 2019		
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
21 EVPP REPLACEMENTS	Southern Nevada District : 0021 : SONV			
Work Order Number: 0021W3218103				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	473.53
Capitalized Property Tax	Additions		0.00	12.90
Construction Overhead	Additions		0.00	665.10
Contractor	Additions		0.00	24,944.87
	Sum Amount	Additions	0.00	26,096.40
Admin and General Overhead	Retirements		0.00	4.82
Construction Overhead	Retirements		0.00	6.76
Contractor	Retirements		0.00	253.89
	Sum Amount	Retirements	0.00	265.47
RETIREMENTS		37600	0.00	0.00
RETIREMENTS		38000	0.00	0.00
	Sum Amount		0.00	0.00
Sum Amount for WO Number		0021W3218103		26,361.87

## Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months: Aug 2018 to Nov 2019		
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
21 EVPP REPLACEMENTS	Southern Nevada District : 0021 : SONV			
Work Order Number: 0021S3218103				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
AFUDC Debt	Additions		0.00	(0.11)
AFUDC Equity	Additions		0.00	0.84
	Sum Amount	Additions	0.00	0.73
RETIREMENTS		38000	(5,321.00)	(9,517.27)
	Sum Amount		(5,321.00)	(9,517.27)
Sum Amount for WO Number		0021S3218103		(9,516.54)

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
INVOICES BY COST CATEGORY  
3218103 CLV/NDOT VEGAS JONES**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
	<b><u>Contractor</u></b>						
1	626422	\$ 391.93	\$ 142.63	\$ 534.56	\$ 5.44	\$ 540.00	1
2	626428	253.30	92.18	345.48	3.52	349.00	2
3	632778	17,019.14	6,193.48	23,212.62	236.26	23,448.88	3
4	632779	122.57	44.61	167.18	1.70	168.88	4
5	632784	502.25	182.78	685.03	6.97	692.00	5
6	Subtotal - Contractor	\$ 18,289.19	\$ 6,655.68	\$ 24,944.87	\$ 253.89	\$ 25,198.76	6
7	<b>Total Invoices</b>	<b>\$ 18,289.19</b>	<b>\$ 6,655.68</b>	<b>\$ 24,944.87</b>	<b>\$ 253.89</b>	<b>\$ 25,198.76</b>	7

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3218103  
Customer Job#: J&J Enterprise  
Foreman: Paul @ J&J 702-521-4080

**Masters of Barricades, LLC**  
3624 Goldfield Street  
North Las Vegas, NV 89032

**INVOICE**

Job ID: 014433

Vegas Jones PVC Replacement  
Jones/ Vegas Dr

INVOICE#: 00033898

INVOICE DATE: 8/13/2018

TERMS: Net 30 Days

Construction Department

AUG 22 2018

702-791-2008  
Fax 702-364-5302

PO#

6026422

Jessica Argandoña

INVOICING PERIOD 6/1/2018 - 7/27/2018

**EQUIPMENT**

Description	Unit	Price	7/22	7/23	7/24	7/25	7/26	7/27	7/28	Total Qty	Total Amount
Arrow Board	Per Day	\$20.00	0	0	0	3	2	0	0	5	\$100.00
Double Lane Closure less than 500'	Per Day	\$165.00	0	0	0	1	1	0	0	2	\$330.00
Single Lane Closure less than 500'	Per Day	\$110.00	0	0	0	1	0	0	0	1	\$110.00
										Sub Total	\$540.00

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL \$540.00  
SALES/ONE-TIME CHARGES \$0.00  
LABOR TOTAL \$0.00  
SALES TAX (0%) \$0.00  
TOTAL CHARGES \$540.00  
PLEASE PAY THIS AMOUNT \$540.00  
\*\*\* Job Complete \*\*\*



**Southwest Gas Contractor**

Las Vegas, NV

Customer PO#: WR# 3218103  
Customer Job#: Arizona Pipeline  
Foreman: Anthony@APL 760-995-1609

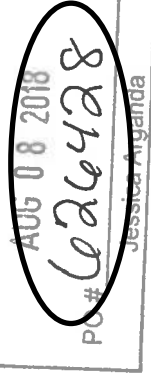
**Masters of Barricades, LLC**  
3624 Goldfield Street  
North Las Vegas, NV 89032

**INVOICE**

Job ID: 008263  
Vegas Jones PVC Replacement  
Jones/ Vegas Dr

Construction Department

702-791-2008  
Fax 702-364-5302



INVOICE#: 00033173  
INVOICE DATE: 7/30/2018  
TERMS: Net 30 Days

INVOICING PERIOD 6/12/2018 - 7/18/2018

**EQUIPMENT**

Description	Unit	Price	7/15 SUN	7/16 MON	7/17 TUE	7/18 WED	7/19 THU	7/20 FRI	7/21 SAT	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 07/18/18	Per Each	\$24.50	0	0	0	10	0	0	0	10	\$245.00
CLV PLAN RESUBMITTAL FEE 07/18/18	Per Each	\$104.00	0	0	0	1	0	0	0	1	\$104.00
										Sub Total	\$349.00

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00  
SALES/ONE-TIME CHARGES \$349.00  
LABOR TOTAL \$0.00  
SALES TAX (0%) \$0.00  
TOTAL CHARGES \$349.00  
PLEASE PAY THIS AMOUNT  
\*\*\* Job Complete \*\*\*

# Invoice

*J & J Enterprises Services, Inc*  
*5920 W. Cougar Ave.*  
*Las Vegas, NV 89139*

(702) 361-2914 Fax #(702) 361-2823

Invoice Number:

SW3218103-05

Invoice Date:

Sep 14, 2018

Page:

1

**Sold To:**

Southwest Gas Corporation  
PO Box 98512  
Las Vegas, NV 89193

**Ship To:**

WR #3218103  
Vegas & Jones  
APL - Reimbursable

Southwest Gas Use Only

Construction Department

SEP 17 2018  
PO # 632778  
Jessica Arganda

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Reimbursable	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	23,448.88	10/14/18

Quantity	Description	Unit Price	Extension
	Traffic Loops with 4%		23,448.88
CHIT			

Subtotal	23,448.88
Sales Tax	
Total Invoice Amount	23,448.88
Payment Received	23,448.88
<b>TOTAL</b>	<b>23,448.88</b>

A finance charge of 1.5% is added to past due accounts



*J & J Enterprises Services, Inc*  
*5920 W. Cougar Ave.*  
*Las Vegas, NV 89139*

(702) 361-2914      Fax #(702) 361-2823

# Invoice

Invoice Number:

SW3218103-06

Invoice Date:

Sep 14, 2018

Page:

5

Sold To:

Southwest Gas Corporation  
PO Box 98512  
Las Vegas, NV 89193

**Ship To:**

WR #3218103  
Vegas and Jones  
APL - Reimbursable

Southwest Gas Use Only

Construction Department

SEP 17 2018

PO 8

**Jessica Arganda**

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Reimbursable	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	168.88	10/14/18

Quantity	Description	Unit Price	Extension
	Cast Iron Metal Manhole ring with 4%		168.88

*CHTII*

CHII

Subtotal	168.88
Sales Tax	
Total Invoice Amount	168.88
Payment Received	0.00
<b>TOTAL</b>	<b>168.88</b>

A finance charge of 1.5% is added to past due accounts



Southwest Gas Contractor  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Masters of Barricades, LLC  
3624 Goldfield Street  
North Las Vegas, NV 89032

**INVOICE**

Job ID: 014433

Vegas Jones PVC Replacement  
Jones/ Vegas Dr

Customer PO#: WR# 3218103  
Customer Job#: J&J Enterprise  
Foreman: Paul @ J&J 702-521-4080

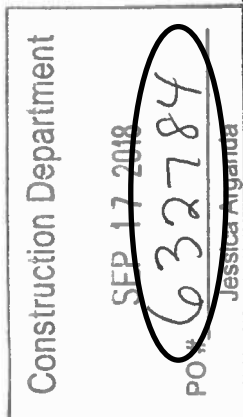
INVOICING PERIOD 7/28/2018 - 8/22/2018

EQUIPMENT

Description	Unit	Price	8/19	8/20	8/21	8/22	8/23	8/24	8/25	SAT	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 08/22/18	Per Each	\$24.50	0	0	0	0	0	0	0	0	24	\$588.00
CLV PLAN RESUBMITTAL FEE 08/22/18	Per Each	\$104.00	0	0	0	1	0	0	0	0	1	\$104.00
											Sub Total	\$692.00

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00  
SALES/ONE-TIME CHARGES \$692.00  
LABOR TOTAL \$0.00  
SALES TAX (0%) \$0.00  
TOTAL CHARGES \$692.00  
PLEASE PAY THIS AMOUNT \$692.00  
\*\*\* Job Complete \*\*\*



702-791-2008  
Fax 702-364-5302

INVOICE#: 00034369

INVOICE DATE: 8/27/2018

TERMS: Net 30 Days

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
PRUDENCY REVIEW PACKAGE**

**WORK ORDER 3254135**

## Southwest Gas Corporation

Company	Major Location
Funding Project	Asset Location
Months: Aug 2018 to Nov 2019	

Southwest Gas Corporation Southern Nevada Rate Juris, 0880  
 21 FRANCHISE SYST IMPR Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3254135

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	4,564.73
AFUDC Debt	Additions		0.00	(9.80)
AFUDC Equity	Additions		0.00	71.86
Capitalized Property Tax	Additions		0.00	117.43
Construction Overhead	Additions		0.00	4,794.27
Contractor	Additions		0.00	201,136.29
Labor	Additions		36.86	1,897.37
Labor Loadings	Additions		0.00	1,169.37
Materials	Additions		1.00	26.03
Materials Loadings	Additions		0.00	2.49
Pipe	Additions		4.00	23.47
Tools Loadings	Additions		0.00	67.43
Transportation Loadings	Additions		0.00	134.86
<b>Sum Amount</b>	<b>Additions</b>		<b>41.86</b>	<b>213,995.80</b>
Admin and General Overhead	Retirements		0.00	512.54
Capitalized Property Tax	Retirements		0.00	11.09
Construction Overhead	Retirements		0.00	538.30
Contractor	Retirements		0.00	22,584.03
Labor	Retirements		4.14	213.03
Labor Loadings	Retirements		0.00	131.30
Tools Loadings	Retirements		0.00	7.57
Transportation Loadings	Retirements		0.00	15.14
<b>Sum Amount</b>	<b>Retirements</b>		<b>4.14</b>	<b>24,013.00</b>
RETIREMENTS		37600	(778.00)	(13,922.65)
RETIREMENTS		38000	(297.00)	(2,358.10)
<b>Sum Amount</b>			<b>(1,075.00)</b>	<b>(16,280.75)</b>
<b>Sum Amount for WO Number</b>			<b>0021W3254135</b>	<b>221,728.05</b>

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
INVOICES BY COST CATEGORY  
3254135 COH COLLEGE AND HORIZON**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
	<b><u>Contractor</u></b>						
1	621033	\$ 624.79	\$ 49.50	\$ 674.29	\$ 75.71	\$ 750.00	1
2	623303	234.30	18.56	252.86	28.39	281.25	2
3	629448	3,592.41	284.57	3,876.98	435.32	4,312.30	3
4	629546	127,322.84	10,085.62	137,408.46	15,428.52	152,836.98	4
5	635522	572.68	45.36	618.04	69.40	687.44	5
6	644856	181.93	14.42	196.35	22.05	218.40	6
7	648277	905.37	71.72	977.09	109.71	1,086.80	7
8	666873	35,911.12	2,844.63	38,755.75	4,351.58	43,107.33	8
9	676717	181.93	14.42	196.35	22.05	218.40	9
10	683436	181.94	14.41	196.35	22.05	218.40	10
11	689031	16,393.86	1,298.61	17,692.47	1,986.55	19,679.02	11
12	Subtotal - Contractor	\$ 186,103.17	\$ 14,741.82	\$ 200,844.99	\$ 22,551.33	\$ 223,396.32	12
	<b><u>Permits, ROW, Govt</u></b>						
13	80411953	\$ 269.91	\$ 21.38	\$ 291.29	\$ 32.71	\$ 324.00	13
14	Subtotal - Permits, ROW, Govt	\$ 269.91	\$ 21.38	\$ 291.29	\$ 32.71	\$ 324.00	14
15	<b>Total Invoices</b>	<b>\$ 186,373.08</b>	<b>\$ 14,763.20</b>	<b>\$ 201,136.28</b>	<b>\$ 22,584.04</b>	<b>\$ 223,720.32</b>	15

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.

# United Road Towing

Las Vegas Division

## Invoice

DATE	INVOICE #
07/25/18	36937



P.O. Box 365079  
N. Las Vegas, NV 89036  
(702) 649-5711 - CPCN 3069



P.O. Box 365079  
N. Las Vegas, NV 89036  
(702) 736-0515 - CPCN 7008



P.O. Box 365079  
N. Las Vegas, NV 89036  
(702) 649-4060 - CPCN 7048

### Bill To

Southwest Gas  
jessica.gaither@swgas.com  
PO Box 98510  
Mail Station 210-640  
Las Vegas, NV 89193

**RECEIVED**

JUL 27 2018

Technical Services

### Call Information

Trailer  
VIN: NO VIN  
LOC: 6355 Shatz St 89115  
DES: 650 E Horizon Drive  
PO: 204896

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	Heavy Duty Transport/6 hrs @ 125.00 ph	\$750.00	\$750.00
		Sub Total (\$):	\$750.00
		Tax (\$):	\$0.00
		Total (\$):	\$750.00
		Payments (\$):	\$0.00
		<b>Total Due:</b>	<b>\$ 750.00</b>

Remit Payment To: P.O. BOX 365079 N. LAS VEGAS, NV 89036

HORIZON 2000000E MOP PROJECT  
WZ + 3254135

Date 8/8/18  
RC/BPO# 204896  
PO# 621033  
Company 01  
ORC 4116  
RD 0021  
FERC 10700  
Activity 1031  
CE 3E14  
WO 0021W3254135  
Prog Ref 0000  
Requestor CTAI  
Preparer CA01  
(print names)  
REQ. 512012



## INVOICE

MassMedia, LLC  
2230 Corporate Circle, Ste 210  
Henderson, NV 89074  
MassMediaCC.com

TEL. 702-433 4331  
FAX. 702 433-4566

623303

Invoice #: **28459**

Southwest Gas Corp Communications  
5241 Spring Mountain Road  
Las Vegas NV 89150-0002

Date: Jul 27 2018

Title: 2018 Public Outreach Services - College & Horizon

Description:

Scope Of Work	Cost
10470 - SWGCC 2018 Project Management	\$281.25
Subtotal	\$281.25
Terms:	Total Due \$281.25

Due upon receipt

Date \_\_\_\_\_  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
Company 21  
ORC 4135  
RD 2081  
FERC 12700  
Activity 1231  
CE 2514  
WO 2031W3254135  
Prog Ref \_\_\_\_\_  
Requeston \_\_\_\_\_  
Preparer \_\_\_\_\_  
(print names)



Terra Contracting, Inc.  
3611 W Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

**Bill To:**

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P002  
Date: 08/23/18  
Payment Terms: NET 30  
Job: 010269148  
Horizon & College SWG

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135 0021W3254135			
POSTERHEAD SIGNS INV# 4285	1.00	107.17	107.17
4%	1.00	4.29	4.29
CALPORTLAND INV# 93816728	1.00	3,396.90	3,396.90
4%	1.00	135.80	135.80
CITY OF HENDERSON UTILITY SERVICES BILL	1.00	42.45	42.45
4%	1.00	1.70	1.70
CITY OF HENDERSON INV# COH00087851	1.00	600.00	600.00
4%	1.00	24.00	24.00

Construction Department

SEP 10 2018  
PO # 629448  
Christie Parrish

**Thank You!**

**Total:**

**4,312.31**



# TERRA CONTRACTING INC.

Terra Contracting, Inc.  
3611 W. Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

**Bill To:**

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P001  
Date: 08/14/18  
Payment Terms: NET 30  
Job: 010269148  
Horizon & College SWG

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135 <i>0021W3254135</i>			
4" Separate Trench - Main	673.00	24.45	16,454.85
2" Separate Trench - Services	28.00	23.40	655.20
2" Separate Trench - Services	234.00	11.46	2,681.64
MILLINGS	6,840.00	2.46	16,826.40
4" Tie In	1.00	1,436.04	1,436.04
8' Extra Depth	20.00	4.14	82.80
CREW DAY	42.00	164.01	6,888.42
6/20 - 7/30/18 86 TERRA PLATES	40.00	1,720.00	68,800.00
\$20 PER PLATE PER DAY			
CITY OF HENDERSON PERMIT	1.00	350.00	350.00
PERMIT PROCESSING FEE	2.00	37.00	74.00
CC DEPT OF AIR QUALITY PERMIT	1.00	471.00	471.00
PERMIT PROCESSING FEE	2.00	37.00	74.00
CITY OF HENDERSON UTILITY SERVICES BILL	1.00	822.74	822.74
4%	1.00	32.91	32.91
CITY OF HENDERSON INV# MSC-5029750	1.00	216.00	216.00
4%	1.00	8.64	8.64
CITY OF HENDERSON INV# MSC-5029751	1.00	324.00	324.00
4%	1.00	12.96	12.96
CALPORTLAND INV# 93814852	1.00	13,001.99	13,001.99
4%	1.00	520.08	520.08
CALPORTLAND INV# 93814851	1.00	2,462.70	2,462.70

**Thank You!**

**Total:**





Terra Contracting, Inc.  
3611 W. Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

**Bill To:**

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P001

Date: 07/31/18

Payment Terms: NET 30

Job: 010269148

Horizon & College SWG

Description	Quantity	Rate	Amount
4%	1.00	98.51	98.51
CALPORTLAND INV# 93824792	1.00	1,280.60	1,280.60
4%	1.00	51.22	51.22
TRENCH SHORING INV# 1146685-0001	1.00	342.68	342.68
4%	1.00	13.71	13.71
GALT DEVELOPMENT INV# 70055500-2552	1.00	1,256.25	1,256.25
4%	1.00	5.03	5.03
GALT DEVELOPMENT INV# 70055500-2551	1.00	2,075.00	2,075.00
4%	1.00	8.30	8.30
GALT DEVELOPMENT INV# 70055500-2553	1.00	1,900.00	1,900.00
4%	1.00	7.60	7.60
GALT DEVELOPMENT INV# 70055500-2554	1.00	1,568.75	1,568.75
4%	1.00	6.28	6.28
GALT DEVELOPMENT INV# 70055500-1462	1.00	500.00	500.00
4%	1.00	2.00	2.00
THE BARRICADE COMPANY INV# 9564	1.00	1,537.50	1,537.50
4%	1.00	6.15	6.15
THE BARRICADE COMPANY INV# 9614	1.00	2,247.50	2,247.50
4%	1.00	8.99	8.99
THE BARRICADE COMPANY INV# 9781	1.00	1,040.00	1,040.00
4%	1.00	4.16	4.16
THE BARRICADE COMPANY INV# 9740	1.00	1,537.50	1,537.50
4%	1.00	6.15	6.15
THE BARRICADE COMPANY INV# 9759	1.00	2,180.00	2,180.00

**Thank You!**

**Total:**

Construction Department

SEP 10 2018

PO # 629546  
Christie Parrish

# TERRA CONTRACTING INC.

Terra Contracting, Inc  
3611 W. Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

**Bill To:**

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P001

Date: 07/31/18

Payment Terms: NET 30

Job: 010269148

Horizon & College SWG

Description	Quantity	Rate	Amount
4%	1.00	8.72	8.72
THE BARRICADE COMPANY INV# 9752	1.00	2,231.25	2,231.25
4%	1.00	8.93	8.93
THE BARRICADE COMPANY INV# 9769	1.00	705.00	705.00
4%	1.00	2.82	2.82

Construction Department

SEP 10 2018

PO # 629546

Christie Parrish

**Thank You!**

**Total:**

152,836.97

# TERRA CONTRACTING INC.

Terra Contracting, Inc.  
3611 W. Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

Bill To:  
SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P003  
Date: 09/26/18  
Payment Terms: NET 30  
Job: 010269148  
Horizon & College SWG

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135 0021W3254135			
THE BARRICADE COMPANY INV# 9935	1.00	210.00	210.00
4%	1.00	8.40	8.40
THE BARRICADE COMPANY INV#10086	1.00	235.00	235.00
4%	1.00	9.40	9.40
CITY OF HENDERSON INV# MSC-5030069	1.00	216.00	216.00
4%	1.00	8.64	8.64

Construction Department  
SEP 27 2018  
PC # 635522  
Christie Parrish

Thank You!

Total:

687.44

# TERRA CONTRACTING INC.

Terra Contracting, Inc.  
3611 W. Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

**Bill To:**

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P004  
Date: 10/25/18  
Payment Terms: NET 30  
Job: 010269148  
Horizon & College SWG

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135 0021W3254135			
THE BARRICADE COMPANY INV# 10178	1.00	210.00	210.00
4%	1.00	8.40	8.40

Construction Department

OCT 31 2018

PO #

644856

Christie Parrish

**Thank You!**

**Total:**

218.40

(702) 651-8100

**SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115**

<b>Invoice:</b>	<b>010269148P005</b>
<b>Date:</b>	<b>11/08/18</b>
<b>Payment Terms:</b>	<b>NET 30</b>
<b>Job:</b>	<b>010269148</b>
	<b>Horizon &amp; College SWG</b>

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135 0021W3254135			
THE BARRICADE COMPANY INV# 9830	1.00	1,045.00	1,045.00
4%	1.00	41.80	41.80

Construction Department

NOV 14 2018

PO # 648277

Christie Parrish

**Total:**

1,086.80

# TERRA CONTRACTING INC.

Terra Contracting, Inc.  
3611 W. Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

**Bill To:**

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P006  
Date: 01/17/19  
Payment Terms: NET 30  
Job: 010269148  
Horizon & College SWG

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135 <b>0021W3254135</b>			
THE BARRICADE COMPANY INV# 10653	1.00	210.00	210.00
4%	1.00	8.40	8.40
GALT INV# 070056800-1601	1.00	41,239.36	41,239.36
4%	1.00	1,649.57	1,649.57

Construction Department

JAN 24 2019

PO # **666873**  
Christie Parrish

**Thank You!**

**Total:**

**43,107.33**

# TERRA CONTRACTING INC.

**Bill To:**

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Terra Contracting, Inc.  
3611 W. Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

Invoice: 010269148P007  
Date: 02/22/19  
Payment Terms: NET 30  
Job: 010269148  
Horizon & College SWG

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135 0021W3254135			
THE BARRICADE CO INV# 10975	1.00	210.00	210.00
4%	1.00	8.40	8.40

Construction Department  
MAR 01 2019  
PO # 676711  
Christie Parrish

**Thank You!**

**Total:**

**218.40**



# TERRA CONTRACTING INC.

Terra Contracting, Inc.  
3611 W. Tompkins Ave  
Las Vegas, NV 89103  
(702) 651-8100

## Invoice

**Bill To:**

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P008

Date: 03/22/19

Payment Terms: NET 30

Job: 010269148

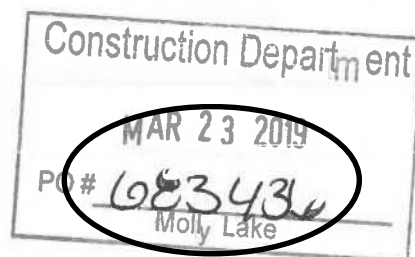
Horizon & College SWG

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135			
THE BARRICADE CO INV# 11126	1.00	210.00	210.00
4%	1.00	8.40	8.40

**Thank You!**

**Total:**

**218.40**



# TERRA CONTRACTING INC.

EXHIBIT NO. \_\_\_\_ (TWC-3)  
SHEET 1816 OF 5262  
Terra Contracting, Inc.

3611 W. Tompkins Ave

Las Vegas, NV 89103

(702) 651-8100

## Invoice

Bill To:

SOUTHWEST GAS  
6355 SHATZ ST  
LAS VEGAS, NV 89115

Invoice: 010269148P009

Date: 04/12/19

Payment Terms: NET 30

Job: 010269148

Horizon & College SWG

Description	Quantity	Rate	Amount
CONTRACT# 201413			
WR# 3254135			
CITY OF HENDERSON PERMIT	1.00	350.00	350.00
PERMIT PROCESSING FEE	2.00	37.70	75.40
GALT DEVELOPMENT INV# 070056800-1675	1.00	19,253.62	19,253.62
4%	1.00	770.15	770.15
<p>CONSTRUCTION DEPARTMENT APRIL 12, 2019 PO# 689031 Molly Lake</p>			

**Thank You!**

**Total:**

20,449.17



**Check one:**

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:**

☐ **Miscellaneous Expenditure (*limitations apply*)**

**Check one:**

☐ **New Supplier (attachments required)**

☐ **Existing Supplier Number:**

Supplier Name and Remittance Address:

City of Henderson

P.O. Box 95007

Henderson, NV 89009

In Payment Of:

### Excavation Permit

**Requester:**

Christie Parrish

**Preparer:** Jalandia Wright  
Date Prepared: 08/07/2018

Jalania Wright

Date Prepared: 08/07/20

Phone Number: 702-365-2018 Mail Code: 21A-650

Mail Code: 21A-650

**Approver's Name:** Chip Headley

Chip Headley

Date Reviewed:

**Approver's Title:** Supervisor, Construction

**Checks are automatically mailed to the supplier. An exception requires a justification:**

Check routing exception (to employee only); send check to:

<b>Employee Name</b>	<b>Mail Code</b>
----------------------	------------------

Mail Code

62

EXHIBIT NO. \_\_\_\_ (TWC-3)  
SHEET 1817 OF 5262  
**80411953**

Form 809.0 (01/2016) 405 Front - Microsoft Excel

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
PRUDENCY REVIEW PACKAGE  
  
WORK ORDER 3265695**

## Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jan 1970	to Nov 2019
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
21 EVPP REPLACEMENTS	Southern Nevada District : 0021 : SONV			
Work Order Number: 0021W3265695				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	23,941.50
AFUDC Debt	Additions		0.00	2,253.38
AFUDC Equity	Additions		0.00	2,629.82
Capitalized Property Tax	Additions		0.00	508.25
Construction Overhead	Additions		0.00	17,932.73
Contractor	Additions		0.00	902,918.33
Labor	Additions		464.70	17,490.33
Labor Loadings	Additions		0.00	7,734.71
Materials	Additions		6,658.00	5,223.83
Materials Loadings	Additions		0.00	2,379.59
Pipe	Additions		18,520.00	30,548.77
Tools Loadings	Additions		0.00	2,209.20
Transportation Loadings	Additions		0.00	3,166.50
Sum Amount	Additions		25,642.70	1,018,936.94
Admin and General Overhead	Retirements		0.00	41.56
Capitalized Property Tax	Retirements		0.00	0.88
Construction Overhead	Retirements		0.00	31.12
Contractor	Retirements		0.00	1,567.36
Labor	Retirements		0.80	30.36
Labor Loadings	Retirements		0.00	13.43
Materials Loadings	Retirements		0.00	0.01
Tools Loadings	Retirements		0.00	3.83
Transportation Loadings	Retirements		0.00	5.50
Sum Amount	Retirements		0.80	1,694.05
RETIREMENTS		37600	(5,355.00)	(53,586.42)
RETIREMENTS		38000	(558.00)	(4,564.44)
Sum Amount			(5,913.00)	(58,150.86)
Sum Amount for WO Number		0021W3265695	962,480.13	

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
INVOICES BY COST CATEGORY  
3265695 COH SUMMERFIELD UNIT 4**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
	<b><u>Contractor</u></b>						
1	407066	\$ 2,214.36	\$ 721.30	\$ 2,935.66	\$ 5.10	\$ 2,940.76	1
2	419196	3,398.07	1,106.87	4,504.94	7.82	4,512.76	2
3	436237	391.07	127.39	518.46	0.90	519.36	3
4	438382	3,674.42	1,196.89	4,871.31	8.46	4,879.77	4
5	454071	531.00	172.97	703.97	1.22	705.19	5
6	496050	118.41	38.57	156.98	0.27	157.25	6
7	559182	281.99	91.86	373.85	0.65	374.50	7
8	596429	341.10	111.13	452.23	0.78	453.01	8
9	596434	341.10	111.11	452.21	0.78	452.99	9
10	601568	197.58	64.37	261.95	0.45	262.40	10
11	608690	341.10	111.12	452.22	0.78	453.00	11
12	617311	1,995.60	650.05	2,645.65	4.59	2,650.24	12
13	617721	274.08	89.29	363.37	0.63	364.00	13
14	618243	3,479.34	1,133.35	4,612.69	8.01	4,620.70	14
15	618248	656.01	213.68	869.69	1.51	871.20	15
16	618973	1,278.84	416.57	1,695.41	2.94	1,698.35	16
17	619720	2,292.97	746.91	3,039.88	5.28	3,045.16	17
18	622075	1,789.64	582.95	2,372.59	4.12	2,376.71	18
19	622077	3,527.03	1,148.87	4,675.90	8.12	4,684.02	19
20	622083	3,424.96	1,115.64	4,540.60	7.88	4,548.48	20
21	625178	632.27	205.95	838.22	1.46	839.68	21
22	625198	223.60	72.84	296.44	0.51	296.95	22
23	627812	357.76	116.53	474.29	0.82	475.11	23
24	628181	4,837.31	1,575.70	6,413.01	11.13	6,424.14	24
25	631399	2,103.10	685.06	2,788.16	4.84	2,793.00	25
26	632789	1,457.79	474.86	1,932.65	3.35	1,936.00	26
27	632790	419.41	136.62	556.03	0.97	557.00	27
28	645267	341.10	111.12	452.22	0.78	453.00	28
29	650122	1,057.20	344.37	1,401.57	2.43	1,404.00	29
30	651029	689.14	224.47	913.61	1.59	915.20	30
31	651328	2,461.63	801.85	3,263.48	5.66	3,269.14	31
32	652202	9,393.05	3,059.66	12,452.71	21.62	12,474.33	32
33	652478	5,067.87	1,650.79	6,718.66	11.66	6,730.32	33
34	654621	6,458.39	2,103.74	8,562.13	14.86	8,576.99	34
35	654625	4,921.54	1,603.13	6,524.67	11.33	6,536.00	35
36	654628	24,377.34	7,940.56	32,317.90	56.10	32,374.00	36
37	654631	24,889.56	8,107.44	32,997.00	57.28	33,054.28	37
38	655730	3,030.63	987.19	4,017.82	6.97	4,024.79	38
39	655734	6,845.44	2,229.81	9,075.25	15.75	9,091.00	39
40	655736	4,304.59	1,402.16	5,706.75	9.91	5,716.66	40
41	655764	8,546.44	2,783.89	11,330.33	19.67	11,350.00	41
42	656378	760.25	247.63	1,007.88	1.75	1,009.63	42
43	656631	275.14	89.62	364.76	0.63	365.39	43
44	656632	12,263.46	3,994.66	16,258.12	28.22	16,286.34	44
45	656633	34,323.26	11,180.34	45,503.60	78.99	45,582.59	45
46	656634	12,434.87	4,050.49	16,485.36	28.62	16,513.98	46
47	657353	560.83	182.70	743.53	1.29	744.82	47
48	658930	630.58	205.40	835.98	1.45	837.43	48
49	662314	10,624.72	3,460.86	14,085.58	24.45	14,110.03	49
50	662315	19,521.22	6,358.79	25,880.01	44.92	25,924.93	50
51	663041	153.88	50.12	204.00	0.35	204.35	51
52	663167	18,260.46	5,948.09	24,208.55	42.02	24,250.57	52
53	663176	7,248.24	2,361.04	9,609.28	16.68	9,625.96	53
54	663296	7,457.99	2,429.35	9,887.34	17.16	9,904.50	54
55	664564	498.30	162.31	660.61	1.15	661.76	55
56	664578	19,223.69	6,261.85	25,485.54	44.24	25,529.78	56
57	665044	5,946.77	1,937.08	7,883.85	13.69	7,897.54	57
58	665054	9,961.87	3,244.94	13,206.81	22.93	13,229.74	58
59	665119	15,624.11	5,089.34	20,713.45	35.96	20,749.41	59
60	665120	7,624.84	2,483.69	10,108.53	17.55	10,126.08	60
61	665126	8,376.41	2,728.51	11,104.92	19.28	11,124.20	61
62	666809	10,910.06	3,553.81	14,463.87	25.11	14,488.98	62
63	668085	14,648.68	4,771.61	19,420.29	33.71	19,454.00	63
64	668087	5,854.13	1,906.90	7,761.03	13.47	7,774.50	64

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
INVOICES BY COST CATEGORY  
3265695 COH SUMMERFIELD UNIT 4**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
65	668093	11,093.43	3,613.54	14,706.97	25.53	14,732.50	65
66	668102	4,393.91	1,431.23	5,825.14	10.11	5,835.25	66
67	668244	16,172.36	5,267.93	21,440.29	37.22	21,477.51	67
68	669155	4,565.94	1,487.30	6,053.24	10.51	6,063.75	68
69	669162	11,298.57	3,680.35	14,978.92	26.00	15,004.92	69
70	669181	8,427.53	2,745.15	11,172.68	19.39	11,192.07	70
71	669233	12,311.47	4,010.30	16,321.77	28.33	16,350.10	71
72	669322	11,579.34	3,771.82	15,351.16	26.65	15,377.81	72
73	670092	9,033.46	2,942.53	11,975.99	20.79	11,996.78	73
74	670669	2,485.99	809.78	3,295.77	5.72	3,301.49	74
75	670679	397.04	129.33	526.37	0.91	527.28	75
76	670750	12,750.77	4,153.39	16,904.16	29.34	16,933.50	76
77	670754	2,272.15	740.12	3,012.27	5.23	3,017.50	77
78	670774	13,692.62	4,460.19	18,152.81	31.51	18,184.32	78
79	671155	2,485.99	809.78	3,295.77	5.72	3,301.49	79
80	671159	846.35	275.69	1,122.04	1.95	1,123.99	80
81	673232	3,639.82	1,185.62	4,825.44	8.38	4,833.82	81
82	673356	258.43	84.18	342.61	0.59	343.20	82
83	673392	328.42	106.97	435.39	0.76	436.15	83
84	673400	790.86	257.62	1,048.48	1.82	1,050.30	84
85	674162	689.14	224.47	913.61	1.59	915.20	85
86	676806	5,747.20	1,872.08	7,619.28	13.23	7,632.51	86
87	676807	1,448.75	471.91	1,920.66	3.33	1,923.99	87
88	676869	715.78	233.16	948.94	1.65	950.59	88
89	676873	2,560.16	833.94	3,394.10	5.89	3,399.99	89
90	676875	3,053.54	994.64	4,048.18	7.03	4,055.21	90
91	677076	341.10	111.11	452.21	0.78	452.99	91
92	677824	846.35	275.69	1,122.04	1.95	1,123.99	92
93	681099	357.77	116.53	474.30	0.82	475.12	93
94	681233	469.57	152.95	622.52	1.08	623.60	94
95	682682	440.12	143.37	583.49	1.01	584.50	95
96	686393	35,245.56	11,480.77	46,726.33	81.11	46,807.44	96
97	687106	3,718.83	1,211.36	4,930.19	8.55	4,938.74	97
98	687110	2,686.36	875.04	3,561.40	6.18	3,567.58	98
99	692543	3,094.32	1,007.94	4,102.26	7.12	4,109.38	99
100	697979	123,810.61	40,329.64	164,140.25	284.93	164,425.18	100
101	704464	704.80	229.58	934.38	1.62	936.00	101
102	Subtotal - Contractor	\$ 680,902.00	\$ 221,794.76	\$ 902,696.76	\$ 1,566.93	\$ 904,263.69	102
<b>Permits, ROW, Govt</b>							
103	431354	\$ 55.72	\$ 18.15	\$ 73.87	\$ 0.13	\$ 74.00	103
104	461422	111.44	36.30	147.74	0.26	148.00	104
105	Subtotal - Permits, ROW, Govt	\$ 167.16	\$ 54.45	\$ 221.62	\$ 0.38	\$ 222.00	105
106	<b>Total Invoices</b>	<b>\$ 681,069.17</b>	<b>\$ 221,849.21</b>	<b>\$ 902,918.38</b>	<b>\$ 1,567.31</b>	<b>\$ 904,485.69</b>	106

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.

# Zone ENGINEERING

4550 W. Oakey Blvd., Suite 97  
Las Vegas, NV 89102-1506

PO#

407066

## INVOICE

**BILL TO:**  
Southwest Gas Corporation  
Attn: Linda Ezell  
6355 Shatz Street  
North Las Vegas, NV 89115-2064

DATE: 10/21/2016

CONTRACT: General Eng. 197089

INVOICE # 16101034

Terms Net 30

Billing Period 9/17/2016 to 9/30/2016

Project Name	WR #	Authorized By
GIR-COH-SUMMERFIELD UNIT 4	3265695	Hector Iniguez Jr.

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager	0.75	\$76.67	\$57.50
Project Engineer	0.50	\$70.83	\$35.42
Designer	48.00	\$59.33	\$2,847.84
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
		<b>TOTAL</b>	<b>\$2,940.76</b>

\*Please make check payable to Zone Engineering, Inc.

Date 10/24/16  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
Company 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W 3 265695  
Prog Ref 0000  
Requestor \_\_\_\_\_  
Preparer [Signature]  
(Print Names)

THANK YOU FOR YOUR BUSINESS!!!



PO#

419196

**Zone**  
**ENGINEERING**4550 W. Oakey Blvd., Suite 97  
Las Vegas, NV 89102-1506**INVOICE****BILL TO:**Southwest Gas Corporation  
Attn: Linda Ezell  
6355 Shatz Street  
North Las Vegas, NV 89115-2064

DATE: 11/10/2016

CONTRACT: General Eng. 197089

INVOICE # 18111022

Terms Net 30

Billing Period 10/1/2016 to 10/21/2016

Project Name	WR #	Authorized By
GIR-COH-SUMMERFIELD UNIT 4	3265695	Hector Iniguez Jr.

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager Project management	2.50	\$76.67	\$191.68
Project Engineer Design drawing, redesign based on info from field walk with SWG Engineer, design review	59.75	\$70.83	\$4,232.09
Designer	1.50	\$59.33	\$89.00
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
		<b>TOTAL</b>	<b>\$4,512.76</b>

\*Please make check payable to Zone Engineering, Inc.

Date 11/28/16  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 Company 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W 3265695  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer [Signature]  
 (Print Names)

THANK YOU FOR YOUR BUSINESS!!!



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201  
Tucson, AZ 85718  
(520) 319-2106 \* Fax (520) 327-3017

# Invoice

DATE	INVOICE #
11/30/2016	16-1018

Order # 431354

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139
---------------------

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		RIGHT OF WAY SERVICES - NOVEMBER 2016		
RW07 Staff Agent	1.0	WR 3209833	74.00	74.00
RW07 Staff Agent	4.0	WR 3219047	74.00	296.00
RW07 Staff Agent	3.5	WR 3163538	74.00	259.00
RW07 Staff Agent	2.0	REQ 3174 01.3605.0052.92100.0000.3214.000000000000.0000.0000	74.00	148.00
RW07 Staff Agent	10.0	WR 3270014	74.00	740.00
RW07 Staff Agent	1.5	WR 3261913	74.00	111.00
RW07 Staff Agent	1.5	WR 3253785 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	111.00
RW07 Staff Agent	1.0	WR 3270024 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	74.00
RW07 Staff Agent	18.5	WR 3157840	74.00	1,369.00
RW07 Staff Agent	1.5	WR 3227860	74.00	111.00
RW07 Staff Agent	2.0	WR 3215860	74.00	148.00
RW07 Staff Agent	0.5	WR 3049947	74.00	37.00
RW07 Staff Agent	2.0	WR 3219049	74.00	148.00
RW07 Staff Agent	3.0	WR 3218103	74.00	222.00
RW07 Staff Agent	1.0	WR 3284724	74.00	74.00
RW07 Staff Agent	5.0	WR 3280060 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	370.00
RW07 Staff Agent	2.0	WR 3274707	74.00	148.00



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201  
Tucson, AZ 85718  
(520) 319-2106 \* Fax (520) 327-3017

# Invoice

DATE	INVOICE #
11/30/2016	16-1018

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139
---------------------

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RW07 Staff Agent	3.5	WR 3265698	74.00	259.00
RW07 Staff Agent	2.5	WR 3265704	74.00	185.00
RW07 Staff Agent	3.0	WR 3286653 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	222.00
RW07 Staff Agent	3.0	WR 3220319	74.00	222.00
RW07 Staff Agent	2.0	WR 3265694	74.00	148.00
RW07 Staff Agent	1.0	WR 3265695	74.00	74.00
RW07 Staff Agent	2.5	WR 3265697	74.00	185.00
RW07 Staff Agent	2.0	WR 3265699	74.00	148.00
RW07 Staff Agent	1.5	WR 3234817	74.00	111.00
RW07 Staff Agent	3.0	WR 3210861	74.00	222.00
RW07 Staff Agent	1.5	WR 3296285	74.00	111.00

Thank you for your prompt payment.

**Total** **\$6,327.00**

PO#

436237

EXHIBIT NO. \_\_\_\_ (TWC-3)  
SHEET 1826 OF 5262

# Zone ENGINEERING

4550 W. Oakey Blvd., Suite 97  
Las Vegas, NV 89102-1506

## INVOICE

**BILL TO:**  
Southwest Gas Corporation  
Attn: Linda Ezell  
6355 Shatz Street  
North Las Vegas, NV 89115-2064

DATE: 12/22/2016

CONTRACT: General Eng. 197089

INVOICE # 16121018

Terms Net 30

Billing Period 10/22/2016 to 11/18/2016

Project Name	WR #	Authorized By
GIR-COH-SUMMERFIELD UNIT 4	3265695	Hector Iniguez Jr.

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager Project management	1.00	\$76.67	\$76.67
Project Engineer Field walk with SWG Engineer			
Design drawing	6.25	\$70.83	\$442.69
Design review			
Designer	0.00	\$59.33	\$0.00
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
		<b>TOTAL</b>	<b>\$519.36</b>

\*Please make check payable to Zone Engineering, Inc.

Date 1/4/17

RC/BPO#

PO#

Company 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3265695

Prog Ref 0000

Requestor

Preparer

(Print Names)

THANK YOU FOR YOUR BUSINESS!!!



4550 W. Oakey Blvd., Suite 97  
Las Vegas, NV 89102-1506

PO#

438382

# INVOICE

(Revised Invoice 1/23/17)

**BILL TO:**  
Southwest Gas Corporation  
Attn: Linda Ezell  
6355 Shatz Street  
North Las Vegas, NV 89115-2064

DATE: 1/12/2017

CONTRACT: General Eng. 197089

INVOICE # 17011016

Terms Net 30

Billing Period 11/18/2016 to 12/30/2016

Project Name	WR #	Authorized By
GIR-COH SUMMERFIELD UNIT 4	3265695	Hector Iniguez Jr.

DESCRIPTION		HOURS	RATE	AMOUNT
Project Manager	General Engineering Design			
	Project management	11.75	\$76.67	\$900.87
Project Engineer	Design review			
	New design drawing - New tie-in	54.50	\$70.83	\$3,860.24
	Create new landbase			
	Redesign existing and proposed pipes			
	Modify materials list			
	Create vicinity maps			
	Adjust design from SWG Engineer's notes			
	Address redlines from SWG Engineer			
Designer	Design reviews			
	Design review	2.00	\$59.33	\$118.66
		0.00	\$48.00	\$0.00
Cad Technician		0.00	\$35.50	\$0.00
Clerical				
*Please make check payable to Zone Engineering, Inc.			<b>TOTAL</b>	<b>\$4,879.77</b>

Totals adjusted to reflect addition of hours incorrectly billed to incorrect WR # 3265697 on Voided Invoice # 17011018.

Date 1/23/17  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
Company \_\_\_\_\_ 01  
ORC \_\_\_\_\_ 4125  
RD \_\_\_\_\_ 0021  
FERC \_\_\_\_\_ 10700  
Activity \_\_\_\_\_ 1031  
CE \_\_\_\_\_ 3205  
WO \_\_\_\_\_ 0021W 3265695  
Prog Ref \_\_\_\_\_ 0000  
Requestor \_\_\_\_\_  
Preparer [Signature]  
(Print Names)

THANK YOU FOR YOUR BUSINESS!!!

# Zone ENGINEERING

4550 W. Oakey Blvd., Suite 97  
Las Vegas, NV 89102-1506

PO#

454071

## INVOICE

**BILL TO:**

Southwest Gas Corporation  
Attn: Linda Ezell  
6355 Shatz Street  
North Las Vegas, NV 89115-2064

DATE: 3/3/2017

CONTRACT: General Eng. 197089

INVOICE # 17021011

Terms Net 30

Billing Period 12/31/2016 to 1/4/2017

Project Name	WR #	Authorized By
GIR-COH SUMMERFIELD UNIT 4	3265695	Hector Iniguez

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager Final Design Review	2.50	\$76.67	\$191.68
Invoicing			
Project Engineer Design Reviews	7.25	\$70.83	\$513.52
Publish and Upload Project			
Designer	0.00	\$59.33	\$0.00
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
		<b>TOTAL</b>	<b>\$705.19</b>

\*Please make check payable to Zone Engineering, Inc.

Date 3/6/17  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
Company 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W3265695  
Prog Ref 0000  
Requestor \_\_\_\_\_  
Preparer [Signature]  
(Print Names)

THANK YOU FOR YOUR BUSINESS!!!



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201  
Tucson, AZ 85718  
(520) 319-2106 \* Fax (520) 327-3017

EXHIBIT NO. \_\_\_\_ (TWC-3)  
SHEET 1829 OF 5262

# Invoice

DATE	INVOICE #
1/31/2017	17-0085

Order# 461422

## BILL TO

Southwest Gas  
Attn: Diane Fitch  
5241 Spring Mountain Road  
Las Vegas, NV 89150

TERMS

TRW JOB # / PROJECT

NET 30

16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - JANUARY 2017 SUE MULANAX				
RW07 Staff Agent	1.0	WR 3237166	74.00	74.00
RW07 Staff Agent	1.0	WR 3249237	74.00	74.00
RW07 Staff Agent	1.0	WR 3152656	74.00	74.00
RW07 Staff Agent	0.5	WR 3199492	74.00	37.00
RW07 Staff Agent	0.5	WR 3213310	74.00	37.00
RW07 Staff Agent	0.5	WR 3227878	74.00	37.00
RW07 Staff Agent	1.0	WR 3163538	74.00	74.00
RW07 Staff Agent	3.0	WR 3135708	74.00	222.00
RW07 Staff Agent	5.5	REQ 3174 01.3605.0052.92100.0000.3214	74.00	407.00
RW07 Staff Agent	0.5	WR 3270014	74.00	37.00
RW07 Staff Agent	6.0	WR 3157840	74.00	444.00
RW07 Staff Agent	1.5	WR 3227860	74.00	111.00
RW07 Staff Agent	2.0	WR 3265695	74.00	148.00
RW07 Staff Agent	1.5	WR 3265696	74.00	111.00
RW07 Staff Agent	1.0	WR 3210861	74.00	74.00
RW07 Staff Agent	2.5	WR 3283630	74.00	185.00
RW07 Staff Agent	25.5	Corporate ROW Work 2016-9999-12401.3605.0052.92100.0000.3214	74.00	1,887.00
RW07 Staff Agent	2.0	WR 3213083	74.00	148.00
RW07 Staff Agent	3.5	WR 3266895	74.00	259.00
RW07 Staff Agent	1.5	WR 3284937	74.00	111.00
RW07 Staff Agent	3.0	WR 3270026	74.00	222.00
RW07 Staff Agent	8.5	WR 3276864	74.00	629.00
RW07 Staff Agent	2.0	WR 3296215	74.00	148.00
RW07 Staff Agent	2.5	WR 3226370	74.00	185.00
RW07 Staff Agent	3.0	WR 3215774	74.00	222.00
RW07 Staff Agent	1.0	WR 3262018	74.00	74.00
RW07 Staff Agent	9.5	WR 3246853	74.00	703.00
RW07 Staff Agent	1.5	WR 3266464	74.00	111.00
RW07 Staff Agent	4.5	WR 3265693	74.00	333.00
RW07 Staff Agent	3.0	WR 3267054	74.00	222.00
RW07 Staff Agent	2.0	WR 3267989	74.00	148.00
RW07 Staff Agent	2.0	WR 3276329	74.00	148.00
RW07 Staff Agent	2.0	WR 3284100	74.00	148.00
RW07 Staff Agent	1.5	WR 3287398	74.00	111.00

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

**Total**

**\$7,955.00**



PO# 496050  
SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

**INVOICE**

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

June 5, 2017  
Project No: S05810.000  
Invoice No: 0087174

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093  
INVOICE - SWG Contract Number: 11093

SWG Originator: Emmanuel Orozco

**Professional Services from April 30, 2017 to May 27, 2017**

Phase	0181	3265695 - GIR-COH-Summerfield Unit 4
Task	002	Design - CP

**Professional Personnel**

		Hours	Rate	Amount	
Designer					
	5/24/2017	.50	74.50	37.25	
Design changes					
CAD Technician					
	5/24/2017	2.00	60.00	120.00	
Revisions					
Totals		2.50		157.25	
<b>Total Labor</b>					<b>157.25</b>
			<b>Total this Task</b>		<b>\$157.25</b>
			<b>Total this Phase</b>		<b>\$157.25</b>
			<b>Total this Invoice</b>		<b>\$157.25</b>

Date 6/22/17  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor Emmanuel Orozco  
Preparer \_\_\_\_\_  
(print name)

RECEIVED  
JUN 9 2017  
DIV. ENG.





PO#

559182

SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

November 30, 2017

Project No: S05810.000

Invoice No: 0090179

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093  
INVOICE - SWG Contract Number: 11093

SWG Originator: Dominic Fossile

Professional Services from October 22, 2017 to November 25, 2017

Phase 0181 3265695 - GIR-COH-Summerfield Unit 4

Task 002 Design - CP

## Professional Personnel

	Hours	Rate	Amount
Designer	1.00	74.50	74.50
Review			
CAD Technician	5.00	60.00	300.00
Design change			
Totals	6.00		374.50
<b>Total Labor</b>			<b>374.50</b>
<b>Total this Task</b>			<b>\$374.50</b>
<b>Total this Phase</b>			<b>\$374.50</b>
<b>Total this Invoice</b>			<b>\$374.50</b>

Date 1/18/18  
RC/BPO#  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor Dominic Fossile  
Preparer  
(print name)



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265695

Customer Job#: Arizona Pipeline

Foreman: Nathan @ APL 702-218-4073

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

**INVOICE**

Job ID: 014278

Summerfield Unit 4

Pabco Rd/ Rolly St

Construction Department

702-791-2008  
Fax 702-364-5302

MAY 16 2018  
PO # 596429  
Jessica Arganda

INVOICE#: 00027626

INVOICE DATE: 4/4/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/13/2018 - 3/13/2018

**EQUIPMENT**

Description	Unit	Price	3/11	3/12	3/13	3/14	3/15	3/16	3/17	Total Qty	Total Amount
TRAFFIC CONTROL PLAN 03/13/18	Per Each	\$24.50	0	0	10	0	0	0	0	10	\$245.00
COH TCP FEE 03/13/18	Per Each	\$208.00	0	0	1	0	0	0	0	1	\$208.00
										Sub Total	\$453.00

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$0.00

SALES/ONE-TIME CHARGES

\$453.00

LABOR TOTAL

\$0.00

SALES TAX (0%)

\$0.00

TOTAL CHARGES

\$453.00

PLEASE PAY THIS AMOUNT

\*\*\* Job Complete \*\*\*

\$453.00



Southwest Gas Contractor

Las Vegas, NV

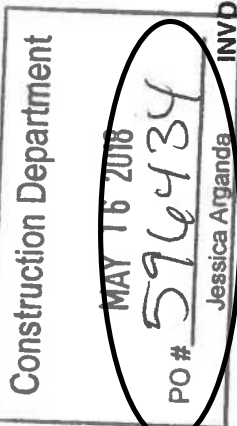
Customer PO#: WR# 3265695  
Customer Job#: Arizona Pipeline  
Foreman: Nathan @ APL 702-218-4073

Masters of Barricades, LLC  
3624 Goldfield Street  
North Las Vegas, NV 89032

**INVOICE**

Job ID: 014278

Summerfield Unit 4  
Pabco Rd/ Rolly St



702-791-2008  
Fax 702-364-5302

INVOICE#: 00028124

INVOICE DATE: 4/23/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/14/2018 - 4/5/2018

**EQUIPMENT**

Description	Unit	Price	4/1	4/2	4/3	4/4	4/5	4/6	4/7	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 04/05/18	Per Each	\$24.50	0	0	0	0	10	0	0	10	\$245.00
COH PLAN RESUBMITTAL FEE 04/05/18	Per Each	\$208.00	0	0	0	0	1	0	0	1	\$208.00
										Sub Total	\$453.00

Note: The \* indicates taxable items.

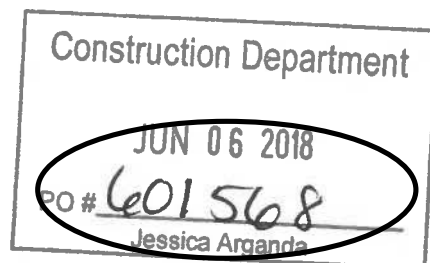
EQUIPMENT RENTAL TOTAL \$0.00  
SALES/ONE-TIME CHARGES \$453.00  
LABOR TOTAL \$0.00  
SALES TAX (0%) \$0.00  
TOTAL CHARGES \$453.00  
PLEASE PAY THIS AMOUNT  
\*\*\* Job Complete \*\*\*



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

Invoice #	107805
Date	05/22/2018
Invoice Period	5-7-18 to 5-20-18
Batch Number (for internal use)	108029

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
Contract 11391	SWG0001	Net 30	112801-SWG-Inspection-Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$52.48	Straight	75.00	\$3,936.00
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	73.50	\$3,857.28
Distribution Inspector NV	Brown, Derrick	\$70.85	Overtime	5.00	\$354.25
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	73.00	\$3,831.04
Distribution Inspector NV	Currier, Richard	\$70.85	Overtime	1.50	\$106.28
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	64.50	\$3,384.96
Distribution Inspector NV	Flores, Harry	\$70.85	Overtime	4.00	\$283.40
Distribution Inspector NV	Giedemann, Richard	\$52.48	Straight	24.00	\$1,259.52
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Melendez, Jorge	\$70.85	Overtime	8.00	\$566.80
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Redmond, Nathan	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Sizemore, Gary	\$52.48	Straight	40.00	\$2,099.20
<b>Services Total</b>					<b>\$36,472.33</b>

Invoice Notes: SWG project manager is Wendy Robinson.

<b>Invoice Total</b>	<b>\$36,472.33</b>
----------------------	--------------------

WR	Total
3052943	\$ 4,198.40
3144431	\$ 131.20
3218103	\$ 3,253.76
3230315	\$ 6,127.05
3265695	\$ 262.40
3265697	\$ 4,198.40
3343074	\$ 367.36
3353735	\$ 157.44
3392124	\$ 104.96
3402365	\$ 1,259.52
3421786	\$ 104.96
3423283	\$ 157.44
3427137	\$ 341.12
3429411	\$ 4,245.64
3429559	\$ 106.28
3431281	\$ 3,726.08
3490400	\$ 419.84
3529697	\$ 288.64
3545142	\$ 104.96
3548930	\$ 131.20
3568093	\$ 104.96
3568367	\$ 104.96
3597022	\$ 52.48
3597077	\$ 157.44
3608484	\$ 209.92
3608489	\$ 104.96
3610959	\$ 78.72
3610988	\$ 78.72
3611161	\$ 104.96
3612061	\$ 157.44
3612084	\$ 157.44
3612761	\$ 157.44
3612772	\$ 131.20
3616341	\$ 183.68
3625403	\$ 104.96
3626170	\$ 131.20
3429411	\$ 4,765.20
	\$ 36,472.33

Gie  
32483.85

CB01000  
3988.48



**Southwest Gas Contractor**

Las Vegas, NV

Customer PO#: WR# 3265695  
Customer Job#: Arizona Pipeline  
Foreman: Nathan @ APL 702-218-4073

**Masters of Barricades, LLC**  
3624 Goldfield Street  
North Las Vegas, NV 89032

**INVOICE**

Job ID: 014278  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Construction Department

JUN 26 2018  
608690  
PO # Jessica Arganda

702-791-2008  
Fax 702-364-5302

INVOICE#: 00031680  
INVOICE DATE: 6/22/2018  
TERMS: Net 30 Days

INVOICING PERIOD 4/6/2018 - 6/5/2018

**EQUIPMENT**

Description	Unit	Price	6/3 SUN	6/4 MON	6/5 TUE	6/6 WED	6/7 THU	6/8 FRI	6/9 SAT	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 06/05/18	Per Each	\$24.50	0	0	10	0	0	0	0	10	\$245.00
COH PLAN RESUBMITTAL FEE 06/05/18	Per Each	\$208.00	0	0	1	0	0	0	0	1	\$208.00
										Sub Total	\$453.00

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00  
SALES/ONE-TIME CHARGES \$453.00  
LABOR TOTAL \$0.00  
SALES TAX (0%) \$0.00  
TOTAL CHARGES \$453.00  
PLEASE PAY THIS AMOUNT  
\*\*\* Job Complete \*\*\*



G2 Integrated Solutions, I.J.C.  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108203
<b>Date</b>	07/17/2018
<b>Invoice Period</b>	7-2-18 to 7-15-18
<b>Batch Number (for internal use)</b>	108314

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

Construction Department
JUL 25 2018
PO # 617311
Jessica Arganda

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
Contract 11391	SWG0001	Net 30	112801-SWG-Inspection-Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$52.48	Straight	68.00	\$3,568.64
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	71.50	\$3,752.32
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	70.50	\$3,699.84
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	70.50	\$3,699.84
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	35.50	\$1,863.04
Distribution Inspector NV	Giedemann, Richard	\$52.48	Straight	71.00	\$3,726.08
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	71.00	\$3,726.08
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	65.50	\$3,437.44
Distribution Inspector NV ✓	Redmond, Nathan	\$52.48	Straight	64.00	\$3,358.72
<b>Services Total</b>					<b>\$30,832.00</b>

Invoice Notes: SWG project manager is Wendy Robinson.

**Invoice Total** **\$30,832.00**

Order #	Total
3002362	\$ 183.68
3099513	\$ 2,230.40
3113007	\$ 104.96
3230315	\$ 2,755.20
3265695	\$ 2,650.24
3265696	\$ 209.92
3265698	\$ 104.96
3275599	\$ 314.88
3354538	\$ 472.32
3374748	\$ 2,177.92
3414110	\$ 419.84
3429411	\$ 5,877.76
3429540	\$ 472.32
3429550	\$ 419.84
3429559	\$ 2,833.92
3431281	\$ 7,320.96
3458951	\$ 209.92
3486616	\$ 131.20
3493596	\$ 104.96
3530304	\$ 446.08
3530317	\$ 236.16
3549646	\$ 314.88
3568367	\$ 341.12
3593728	\$ 183.68
3616291	\$ 52.48
3616670	\$ 104.96
3627112	\$ 157.44
	\$ 30,832.00





P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 06/30/2018  
WR# 3265695 APL# 805546



INVOICE NO: 5118000083511  
INVOICE DATE: 07/9/2018  
APL JOB NO: 805000  
APL INVOICE NO: 21619-507775

SUMMERFIELD 4  
CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF HENDERSON	COH00080344 EXCAVATION RENEWAL	\$350.00

*CMTT*

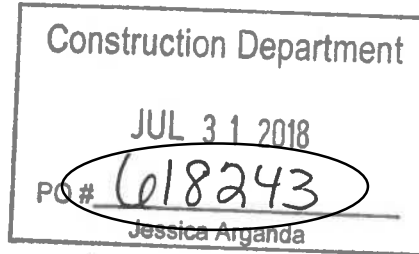
SUB TOTAL:	\$350.00
ADD HANDLING:	\$14.00
TOTAL:	<b>\$364.00</b>



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 07/15/2018  
WR# 3265695 APL# 805546



INVOICE NO: 5118000084198  
INVOICE DATE: 07/23/2018  
APL JOB NO: 805009  
APL INVOICE NO: 22315-507815

SUMMERFIELD 4  
CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/02/18	CAMERA 2'	347	FT	\$2.45	\$850.15 ✓
07/03/18	CAMERA 2'	275	FT	\$2.45	\$673.75 ✓
07/05/18	CAMERA 2'	606	FT	\$2.45	\$1,484.70 ✓
07/10/18	CAMERA 2'	658	FT	\$2.45	\$1,612.10 ✓

*C Hill*

TOTAL SERVICES: 4

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

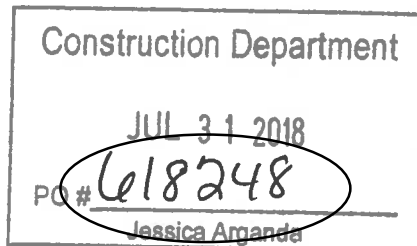
SUB TOTAL: \$4,620.70  
ADD HANDLING: \$0.00  
TOTAL: \$4,620.70



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 07/15/2018  
WR# 3265695 APL# 805546



INVOICE NO: 5118000084210  
INVOICE DATE: 07/23/2018  
APL JOB NO: 805009  
APL INVOICE NO: 22326-507806

SUMMERFIELD 4

CONTRACT NO: 205579

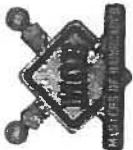
DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/12/18	THREE-MAN CREW W/ BACKHOE &TRL	4	HR	\$188.13	\$752.52
07/12/18	LABORER	4	HR	\$29.67	\$118.68

*CHILL*

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$871.20  
ADD HANDLING: \$0.00  
TOTAL: \$871.20



# Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

## INVOICE

Job ID: 014278

Summerfield Unit 4

Pabco Rd/ Rolly St

Construction Department

JUL 31 2018

PO # 618973

Jessica Arganda

INVOICE#: 00032950

INVOICE DATE: 7/23/2018

TERMS: Net 30 Days

702-791-2008  
Fax 702-364-5302

Customer PO#: WR# 3265695

Customer Job#: Arizona Pipeline

Foreman: Luis Hernandez 702-239-5566

INVOICING PERIOD 6/6/2018 - 7/7/2018

### EQUIPMENT

Description	Unit	7/1	7/2	7/3	7/4	7/5	7/6	7/7	Total Qty	Total Amount
Flagman Half Road Closure less than 500'	Per Day	0	1	1	0	1	0	0	3	\$315.00
									Sub Total	\$315.00

### LABOR

Description	Unit	7/1	7/2	7/3	7/4	7/5	7/6	7/7	Total Qty	Total Amount
07/02/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	16	0	0	0	0	0	16	\$457.60
07/03/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	16	0	0	0	0	16	\$457.60
07/05/18 1 Flagger @ 6.5 Hrs- Daytime	Per Each	0	0	0	0	6.5	0	0	6.5	\$185.90
07/05/18 1 Flagger @ 8 Hrs- Daytime	Per Each	0	0	0	0	8	0	0	8	\$228.80
07/03/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	0	0	1	0	0	0	0	1	\$35.63
07/05/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	0	0	0	0	0.5	0	0	0.5	\$17.82
									Sub Total	\$1,383.35

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL

SALES/ONE-TIME CHARGES

LABOR TOTAL

SALES TAX (0%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

\*\*\* Job Not Complete \*\*\*

\$315.00

\$0.00

\$1,383.35

\$0.00

\$1,698.35

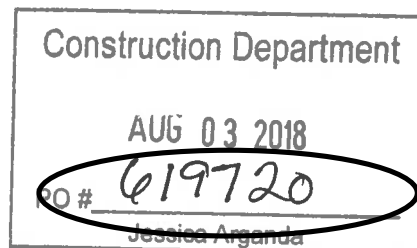
\$1,698.35



G2 Integrated Solutions, I.J.C.  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108213
<b>Date</b>	07/31/2018
<b>Invoice Period</b>	7-16-18 to 7-29-18
<b>Batch Number (for Internal use)</b>	108324

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
Contract 11391	SWG0001	Net 30	112801-SWG-Inspection-Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$52.48	Straight	71.50	\$3,752.32
Distribution Inspector NV	Brown, Derrick	\$70.85	Overtime	6.50	\$460.53
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Codebo, Bret	\$70.85	Overtime	4.00	\$283.40
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	72.00	\$3,778.56
Distribution Inspector NV	Currier, Richard	\$70.85	Overtime	0.50	\$35.43
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Flores, Harry	\$70.85	Overtime	2.00	\$141.70
Distribution Inspector NV	Giedemann, Richard	\$70.85	Overtime	8.00	\$566.80
Distribution Inspector NV	Giedemann, Richard	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Melendez, Jorge	\$70.85	Overtime	20.50	\$1,452.43
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	72.00	\$3,778.56
Distribution Inspector NV	Merchant, Anthony	\$70.85	Overtime	1.50	\$106.28
<b>Services Total</b>					<b>\$35,348.01</b>

Invoice Notes: SWG project manager is Wendy Robinson.



G2 Integrated Solutions, I.I.C  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108213
<b>Date</b>	07/31/2018
<b>Invoice Period</b>	7-16-18 to 7-29-18
<b>Batch Number (for internal use)</b>	108324

**Invoice Total**

**\$35,348.01**

WR	Amt
3099513	\$ 4,765.20
3151354	\$ 1,364.48
3230315	\$ 2,230.40
3265695	\$ 3,045.16
3265696	\$ 429.03
3374748	\$ 2,492.80
3425072	\$ 157.44
3429411	\$ 4,421.45
3429540	\$ 3,234.12
3429559	\$ 7,177.97
3431281	\$ 4,350.60
testing	\$ 1,679.36
	\$ 35,348.01



**Southwest Gas Contractor**

Las Vegas, NV

**Masters of Barricades, LLC**

3624 Goldfield Street

North Las Vegas, NV 89032

**INVOICE**

Job ID: 014278

Summerfield Unit 4

Pabco Rd/ Rolly St

Customer PO#: WR# 3265695

Customer Job#: Arizona Pipeline

Foreman: Luis Hernandez 702-239-5566

INVOICING PERIOD 7/8/2018 - 7/14/2018

**EQUIPMENT**

Description	Unit	Price	7/8	7/9	7/10	7/11	7/12	7/13	7/14	Total Qty	Total Amount
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	1	0	0	0	0	0	1	\$105.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	0	0	0	5	0	0	5	\$550.00
TRAFFIC CONTROL PLAN RESUBMITTAL 07/10/18	Per Each	\$24.50	0	0	10	0	0	0	0	10	\$245.00
COH PLAN RESUBMITTAL FEE 07/10/18	Per Each	\$208.00	0	0	1	0	0	0	0	1	\$208.00
										<b>Sub Total</b>	<b>\$1,108.00</b>

**LABOR**

Description	Unit	Price	7/8	7/9	7/10	7/11	7/12	7/13	7/14	Total Qty	Total Amount
07/09/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	16	0	0	0	0	0	16	\$457.60
07/10/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	8	0	0	0	0	8	\$228.80
07/12/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	16	0	0	16	\$457.60
07/10/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0.5	0	0	0	0	0.5	\$17.82
07/12/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	3	0	0	3	\$106.89
										<b>Sub Total</b>	<b>\$1,268.71</b>

Note: The \* indicates taxable items.

**EQUIPMENT RENTAL TOTAL** \$655.00  
**SALES/ONE-TIME CHARGES** \$453.00  
**LABOR TOTAL** \$1,268.71  
**SALES TAX (0%)** \$0.00  
**TOTAL CHARGES** \$2,376.71  
**PLEASE PAY THIS AMOUNT** \$2,376.71  
 \*\*\* Job Not Complete \*\*\*





**Southwest Gas Contractor**  
Las Vegas, NV

**Masters of Barricades, LLC**  
3624 Goldfield Street  
North Las Vegas, NV 89032

Construction Department  
AUG 08 2018  
PO# 622077  
Jessica Arganda

702-791-2008  
Fax 702-364-5302

**INVOICE**

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

**INVOICE#: 00033272**  
**INVOICE DATE: 7/31/2018**  
**TERMS: Net 30 Days**

**Customer PO#: WR# 3265695**  
**Customer Job#: Arizona Pipeline**  
**Foreman: Luis Hernandez 702-239-5566**

**INVOICING PERIOD 7/22/2018 - 7/28/2018**

**EQUIPMENT**

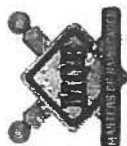
Description	Unit	7/22	7/23	7/24	7/25	7/26	7/27	7/28	Total Qty	Total Amount
Flagman Half Road Closure 500' - 1000'	Per Day	0	5	5	5	5	5	0	25	\$2,750.00
									<b>Sub Total</b>	<b>\$2,750.00</b>

**LABOR**

Description	Unit	7/22	7/23	7/24	7/25	7/26	7/27	7/28	Total Qty	Total Amount
07/23/18 2 Flaggers @ 7.5 Hrs- Daytime	Per Each	0	15	0	0	0	0	0	15	\$429.00
07/24/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	0	0	13	0	0	0	0	13	\$371.80
07/25/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	16	0	0	0	16	\$457.60
07/26/18 1 Flagger @ 8 Hrs- Daytime	Per Each	0	0	0	0	8	0	0	8	\$228.80
07/27/18 1 Flagger @ 7 Hrs- Daytime	Per Each	0	0	0	0	0	7	0	7	\$200.20
07/27/18 1 Flagger @ 8 Hrs- Daytime	Per Each	0	0	0	0	0	8	0	8	\$228.80
07/27/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	0	0	0	0	0	0.5	0	0.5	\$17.82
									<b>Sub Total</b>	<b>\$1,934.02</b>

Note: The \* indicates taxable items.

**EQUIPMENT RENTAL TOTAL** \$2,750.00  
**SALES/ONE-TIME CHARGES** \$0.00  
**LABOR TOTAL** \$1,934.02  
**SALES TAX (0%)** \$0.00  
**TOTAL CHARGES** \$4,684.02  
**PLEASE PAY THIS AMOUNT** **\$4,684.02**  
 \*\*\* Job Not Complete \*\*\*



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265695  
Customer Job#: Arizona Pipeline  
Foreman: Luis Hernandez 702-239-5566

**Masters of Barricades, LLC**  
3624 Goldfield Street  
North Las Vegas, NV 89032

**INVOICE**

Job ID: 014278

Summerfield Unit 4  
Pabco Rd/ Rolly St

INVOICING PERIOD 7/15/2018 - 7/21/2018

**EQUIPMENT**

Description	Unit	Price	7/15	7/16	7/17	7/18	7/19	7/20	7/21	Total Qty	Total Amount
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	5	0	5	5	5	0	20	\$2,200.00
										Sub Total	\$2,200.00

**LABOR**

Description	Unit	Price	7/15	7/16	7/17	7/18	7/19	7/20	7/21	Total Qty	Total Amount
07/16/18 1 Flagger @ 6 Hrs- Daytime	Per Each	\$28.60	0	6	0	0	0	0	0	6	\$171.60
07/16/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	8	0	0	0	0	0	8	\$228.80
07/17/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	24	0	0	0	0	24	\$686.40
07/18/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	8	0	0	0	8	\$228.80
07/19/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	8	0	0	8	\$228.80
07/19/18 2 Flaggers @ 4.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	9	0	0	9	\$257.40
07/20/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	16	0	16	\$457.60
07/17/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	1	0	0	0	0	1	\$35.63
07/18/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	1.5	0	0	0	1.5	\$53.45
										Sub Total	\$2,348.48

Note: The \* indicates taxable items.

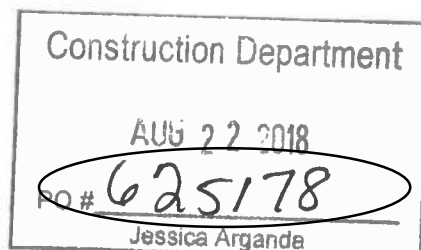
**EQUIPMENT RENTAL TOTAL** \$2,200.00  
**SALES/ONE-TIME CHARGES** \$0.00  
**LABOR TOTAL** \$2,348.48  
**SALES TAX (0%)** \$0.00  
**TOTAL CHARGES** \$4,548.48  
**PLEASE PAY THIS AMOUNT** \$4,548.48



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108349
<b>Date</b>	08/14/2018
<b>Invoice Period</b>	7-30-18 to 7-31-18
<b>Batch Number (for internal use)</b>	108464

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
Contract 11391	SWG0001	Net 30	112801-SWG-Inspection-Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$52.48	Straight	16.00	\$839.68
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	17.00	\$892.16
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	18.00	\$944.64
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	16.00	\$839.68
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	17.00	\$892.16
Distribution Inspector NV	Giedemann, Richard	\$52.48	Straight	18.00	\$944.64
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	19.50	\$1,023.36
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	16.00	\$839.68
<b>Services Total</b>					<b>\$7,216.00</b>

Invoice Notes: SWG project manager is Wendy Robinson.

**Invoice Total** **\$7,216.00**

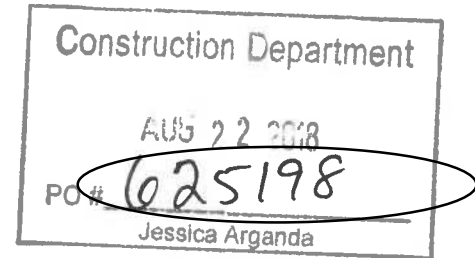
WR	Total
3099513	\$ 944.64
3151354	\$ 839.68
3230315	\$ 839.68
3265695	\$ 839.68
3374748	\$ 892.16
3429540	\$ 1,023.36
3429559	\$ 1,836.80
	\$ 7,216.00



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108357
<b>Date</b>	08/14/2018
<b>Invoice Period</b>	8-1-18 to 8-12-18
<b>Batch Number (for internal use)</b>	108468

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Andre Jones, Kee'	\$80.18	Overtime	6.00	\$481.08
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	47.00	\$2,791.33
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	14.50	\$1,162.61
Distribution Inspector NV	Brown, Derrick	\$25.00	Straight	16.00	\$400.00
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	62.00	\$3,682.18
Distribution Inspector NV	Codebo, Bret	\$80.18	Overtime	5.50	\$440.99
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	61.00	\$3,622.79
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	47.00	\$2,791.33
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	16.00	\$400.00
Distribution Inspector NV	Flores, Harry	\$80.18	Overtime	2.00	\$160.36
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	62.00	\$3,682.18
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	7.00	\$561.26
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	60.50	\$3,593.10
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	20.00	\$1,603.60
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	63.00	\$3,741.57
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	2.50	\$200.45
<b>Services Total</b>					<b>\$33,115.79</b>



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108357
<b>Date</b>	08/14/2018
<b>Invoice Period</b>	8-1-18 to 8-12-18
<b>Batch Number (for internal use)</b>	108468

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$33,115.79</u></b>
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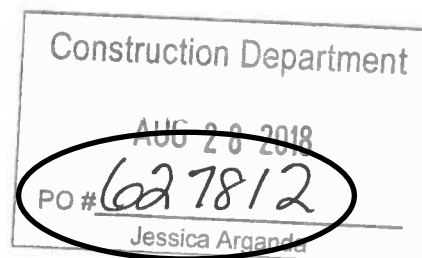
WR	Total
3099513	\$ 4,243.44
3151354	\$ 7,392.60
3230315	\$ 979.94
3265695	\$ 296.95
3374748	\$ 4,080.10
3412741	\$ 475.12
3414110	\$ 1,458.04
3429411	\$ 1,187.80
3429540	\$ 2,635.44
3429559	\$ 3,953.94
<del>34</del> 13116	\$ 415.73
3429540	\$ 5,196.70
Training	\$ 800.00
CB02500	\$ 33,115.79



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108397
<b>Date</b>	08/28/2018
<b>Invoice Period</b>	8-13-18 to 8-26-18
<b>Batch Number (for internal use)</b>	108491

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$59.39	Straight	61.50	\$3,652.49
Distribution Inspector NV	Andre Jones, Kee'	\$80.18	Overtime	4.50	\$360.81
Distribution Inspector NV	Andre Jones, Kee'	\$25.00	Straight	16.00	\$400.00
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	8.50	\$681.53
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	66.50	\$3,949.44
Distribution Inspector NV	Codebo, Bret	\$80.18	Overtime	1.50	\$120.27
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	13.50	\$337.50
Distribution Inspector NV	Codebo, Bret	\$25.00	Overtime	2.50	\$62.50
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	55.00	\$3,266.45
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Flores, Harry	\$80.18	Overtime	5.50	\$440.99
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	2.50	\$200.45
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	16.00	\$400.00
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	10.00	\$801.80
Distribution Inspector NV	Melendez, Jorge	\$25.00	Straight	16.00	\$400.00
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	79.00	\$4,691.81





G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108397
<b>Date</b>	08/28/2018
<b>Invoice Period</b>	8-13-18 to 8-26-18
<b>Batch Number (for internal use)</b>	108491

<b>Services Total</b>		<b>\$36,870.36</b>
Invoice Notes:		
<b>Invoice Total</b>		<b><u>\$36,870.36</u></b>

WR	Total
3099513	\$ 4,831.38
3151354	\$ 4,013.30
3265695	\$ 475.12
3265699	\$ 2,850.72
3374748	\$ 4,452.80
3413116	\$ 2,495.87
3414110	\$ 5,079.34
3425072	\$ 415.73
3429411	\$ 2,375.60
3429540	\$ 3,558.97
3429559	\$ 4,721.54
Training	\$ 1,600.00
62010000	\$ 36,870.36

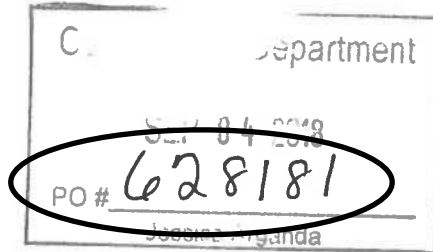


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 08/12/2018

WR# 3265695



INVOICE NO: 5118000085852  
INVOICE DATE: 08/20/2018  
APL JOB NO: 805009  
APL INVOICE NO: 23982-507882

SUMMERFIELD UNIT 4

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/09/18	CAMERA CREW < 2" PIPE	1,034	FT	\$3.91	\$4,042.94 ✓
08/10/18	CAMERA CREW < 2" PIPE	609	FT	\$3.91	\$2,381.19 ✓

*C HTH*

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
------	-------------	---------------

Overall - Total

SUB TOTAL: \$6,424.13  
ADD HANDLING: \$0.00  
TOTAL: \$6,424.13



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 08/19/2018  
SUMMERFIELD UNIT 4



INVOICE NO: 5118000086211  
INVOICE DATE: 08/24/2018  
APL JOB NO: 805009  
APL INVOICE NO: 24331-507930

WR# 3265695

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/17/2018	CAMERA CREW > 2" PIPE	538	FT	\$2.45	\$1,318.10
08/20/2018	CAMERA CREW > 2" PIPE	170	FT	\$2.45	\$416.50
08/21/2018	CAMERA CREW > 2" PIPE	432	FT	\$2.45	\$1,058.40

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$2,793.00  
ADD HANDLING: \$0.00  
TOTAL: \$2,793.00



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265695  
Customer Job#: Arizona Pipeline  
Foreman: Luis Hernandez 702-239-5566

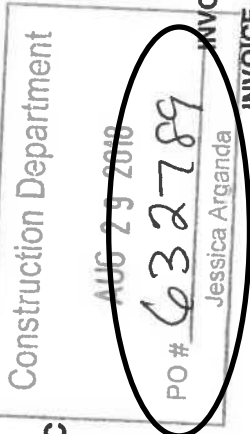
Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032

**INVOICE**

Job ID: 014278

Summerfield Unit 4  
Pabco Rd/ Rolly St



INVOICE#: 00033909

INVOICE DATE: 8/13/2018

TERMS: Net 30 Days

INVOICING PERIOD 7/29/2018 - 8/1/2018

EQUIPMENT

Description	Unit	Price	7/29	7/30	7/31	8/1	8/2	8/3	8/4	Total Qty	Total Amount
Flagman Half Road Closure 500' - 1000'	Per Day	\$110.00	0	5	5	5	0	0	0	15	\$1,650.00
										Sub Total	\$1,650.00

LABOR

Description	Unit	Price	7/29	7/30	7/31	8/1	8/2	8/3	8/4	Total Qty	Total Amount
07/30/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	8	0	0	0	0	0	8	\$228.80
08/01/18 1 Flagger @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	0	2	0	0	0	2	\$57.20
										Sub Total	\$286.00

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL

SALES/ONE-TIME CHARGES

LABOR TOTAL

SALES TAX (0%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

\*\*\* Job Not Complete \*\*\*

\$1,650.00

\$0.00

\$286.00

\$0.00

\$1,936.00

**\$1,936.00**



**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

**Masters of Barricades, LLC**  
3624 Goldfield Street  
North Las Vegas, NV 89032

**INVOICE**

Job ID: 014278

Summerfield Unit 4  
Pabco Rd/ Rolly St

Customer PO#: WR# 3265695  
Customer Job#: Arizona Pipeline  
Foreman: Luis Hernandez 702-239-5566

Construction Department

702-791-2008  
Fax 702-364-5302

SEP 11 2018

PO # 632790

Jessica Argandoña

INVOICE#: 00034408

INVOICE DATE: 8/27/2018

TERMS: Net 30 Days

**INVOICING PERIOD 8/2/2018 - 8/18/2018**

**EQUIPMENT**

Description	Unit	Price	8/5	8/6	8/7	8/8	8/9	8/10	8/11	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	0	0	0	0	1	1	1	3	\$1.50
										Sub Total	\$1.50
Description	Unit	Price	8/12	8/13	8/14	8/15	8/16	8/17	8/18	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	1	1	1	1	1	0	0	5	\$2.50
TRAFFIC CONTROL PLAN RESUBMITTAL 08/14/18	Per Each	\$24.50	0	0	10	0	0	0	0	10	\$245.00
COH PLAN RESUBMITTAL FEE 08/14/18	Per Each	\$208.00	0	0	1	0	0	0	0	1	\$208.00
										Sub Total	\$455.50

**LABOR**

Description	Unit	Price	8/5	8/6	8/7	8/8	8/9	8/10	8/11	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	0	0	1	0	0	1	\$50.00
										Sub Total	\$50.00
Description	Unit	Price	8/12	8/13	8/14	8/15	8/16	8/17	8/18	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	0	0	1	0	0	1	\$50.00
										Sub Total	\$50.00

Note: The \* indicates taxable items.

**EQUIPMENT RENTAL TOTAL**  
**SALES/ONE-TIME CHARGES**  
**LABOR TOTAL**

\$4.00  
\$453.00  
\$100.00  
Page 1

Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00034408 (cont.)

SALES TAX (0%)  
TOTAL CHARGES  
PLEASE PAY THIS AMOUNT  
\*\*\* Job Not Complete \*\*\*

\$0.00  
\$557.00  
\$557.00



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

## INVOICE

Invoice Date	Invoice No.
10/23/2018	00036902

Terms: Net 30 Days

**Construction Department**

NOV 02 2018

PO #

645267

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	8/19/2018 - 10/10/2018			Luis Hernandez 702-239-5566		
Date	Description		From - To	Qty	Days	Units	Price	Total
10/10/18	TRAFFIC CONTROL PLAN RESUBMITTAL 10/10/18			10		10	\$24.50	\$245.00
10/10/18	COH PLAN RESUBMITTAL FEE 10/10/18			1		1	\$208.00	\$208.00

Note: The \* indicates taxable items.

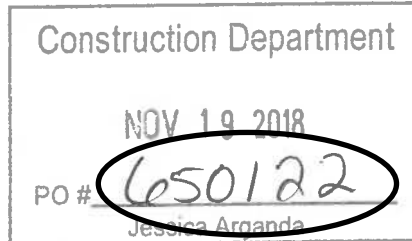
EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$453.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$453.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$453.00
PLEASE PAY THIS AMOUNT	\$453.00
*** Job Complete ***	





P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA  
WEEK ENDING: 10/7/2018  
WR# 3265695 APL# 805546



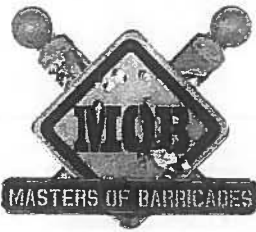
INVOICE NO: 5118000090500  
INVOICE DATE: 11/8/2018  
APL JOB NO: 805000  
APL INVOICE NO: 28825-508276

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF HENDERSON	EXCAVATION PERMIT>60	\$350.00 *
CITY OF HENDERSON	LANE RENTAL	\$1,000.00 *

SUB TOTAL: \$1,350.00  
ADD HANDLING: \$54.00  
TOTAL: \$1,404.00



## Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

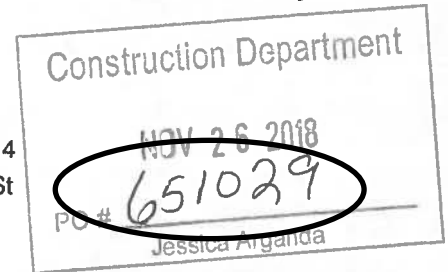
Invoice Date	Invoice No.
11/12/2018	00037703

Terms: Net 30 Days

### Southwest Gas Contractor

P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	10/11/2018 - 10/27/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description		From - To	Qty	Days	Units	Price	Total
10/24/18	10/24/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/26/18	10/26/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$915.20
<b>SUBTOTAL</b>	\$915.20
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$915.20
<b>PLEASE PAY THIS AMOUNT</b>	<b>\$915.20</b>
<b>*** Job Not Complete ***</b>	

**Masters of Barricades, LLC**

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

**INVOICE**

Invoice Date	Invoice No.
11/12/2018	00037704

Terms: Net 30 Days

**Southwest Gas Contractor**

P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Construction Department

NOV 26 2018  
PO # 651328  
Jessica Argandoña

Jessica Argana

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	10/28/2018 - 11/3/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description		From - To	Qty	Days	Units	Price	Total
10/29/18	10/29/18 1 Flagger @ 5.25 Hrs- Daytime			5.25		5.25	\$28.60	\$150.15
10/29/18	10/29/18 1 Flagger @ 8 Hrs- Daytime			8		8	\$28.60	\$228.80
10/29/18	10/29/18 1 Flagger @ 1 Hr- Daytime- Overtime			1		1	\$35.63	\$35.63
10/30/18	10/30/18 1 Flagger @ 5.25 Hrs- Daytime			5.25		5.25	\$28.60	\$150.15
10/30/18	10/30/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/30/18	10/30/18 2 Flaggers @ 1 Hr- Daytime- Overtime			2		2	\$35.63	\$71.26
10/31/18	10/31/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/31/18	10/31/18 2 Flaggers @ 1 Hr- Daytime- Overtime			2		2	\$35.63	\$71.26
10/31/18	TRAFFIC CONTROL PLAN RESUBMITTAL 10/31/18			10		10	\$24.50	\$245.00
10/31/18	COH PLAN RESUBMITTAL FEE 10/31/18			1		1	\$208.00	\$208.00
11/01/18	11/01/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
11/01/18	11/01/18 3 Flaggers @ 1 Hr- Daytime- Overtime			3		3	\$35.63	\$106.89
11/02/18	11/02/18 2 Flaggers @ 7 Hrs- Daytime			14		14	\$28.60	\$400.40

Note: The \* indicates taxable items.

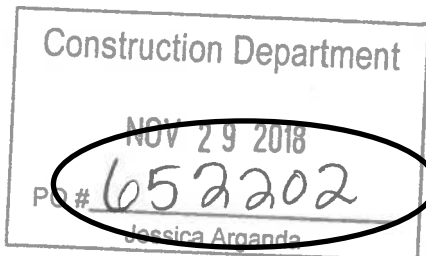
<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$453.00
<b>LABOR TOTAL</b>	\$2,816.14
<b>SUBTOTAL</b>	\$3,269.14
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$3,269.14
<b>PLEASE PAY THIS AMOUNT</b>	<b>\$3,269.14</b>
<b>*** Job Not Complete ***</b>	



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 10/31/2018  
WR# 3265695 APL# 805009



INVOICE NO: 5118000090726  
INVOICE DATE: 11/13/2018  
APL JOB NO: 805003  
APL INVOICE NO: 29323-508300

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/29/18-10/31/18	MAIN SEWER CAMERA INSPECTION	2,413	FT	\$0.91	\$2,195.83
10/29/18-10/31/18	LATERAL SEWER CAM INSPECTION	4,111.4	FT	\$2.50	\$10,278.50

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

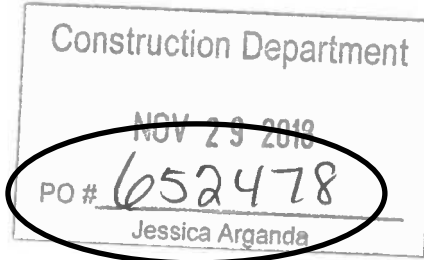
SUB TOTAL: \$12,474.33  
ADD HANDLING: \$0.00  
TOTAL: \$12,474.33



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 10/28/2018  
WR# 3265695 APL# 805009



INVOICE NO: 5118000090720  
INVOICE DATE: 11/13/2018  
APL JOB NO: 805003  
APL INVOICE NO: 29317-508296

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/24/18-10/26/18	MAIN SEWER CAMERA INSPECTION	2,048.7	FT	\$0.91	\$1,864.32
10/24/18-10/26/18	LATERAL SEWER CAM INSPECTION	1,946.4	FT	\$2.50	\$4,866.00

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

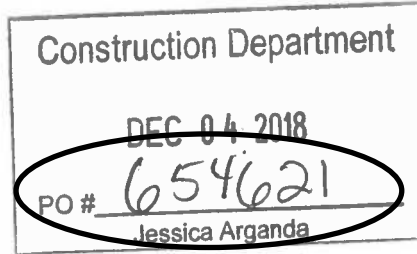
SUB TOTAL: \$6,730.32  
ADD HANDLING: \$0.00  
TOTAL: \$6,730.32



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 11/11/2018  
WR# 3265695 APL# 805009



INVOICE NO: 5118000091012  
INVOICE DATE: 11/16/2018  
APL JOB NO: 805003  
APL INVOICE NO: 29620-508317

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/05/18-11/06/18	MAIN SEWER CAMERA INSPECTION	1,590.1	FT	\$0.91	\$1,446.99
11/05/18-11/06/18	LATERAL SEWER CAM INSPECTION	2,852	FT	\$2.50	\$7,130.00

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$8,576.99  
ADD HANDLING: \$0.00  
TOTAL: \$8,576.99



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

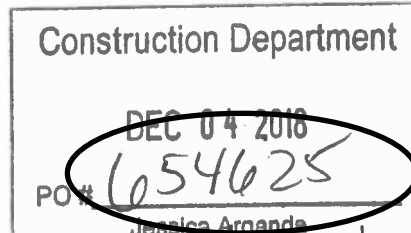
SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 11/4/2018  
WR# 3265695 APL# 805009

INVOICE NO: 5118000091015  
INVOICE DATE: 11/16/2018  
APL JOB NO: 805003  
APL INVOICE NO: 29623-508311

SUMMERFIELD UNIT 4

CONTRACT NO: 205579



DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/01/2018	MAIN SEWER CAMERA INSPECTION	1,001.9	FT	\$0.91	\$911.73
11/01/2018	LATERAL SEWER CAM INSPECTION	2,249.7	FT	\$2.50	\$5,624.25

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

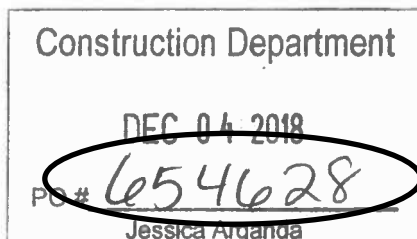
SUB TOTAL: \$6,535.98 ✓  
ADD HANDLING: \$0.00  
TOTAL: \$6,535.98



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 11/18/2018  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN



INVOICE NO: 5118000091181  
INVOICE DATE: 11/20/2018  
APL JOB NO: 805546-M01  
APL INVOICE NO: 29791-508336

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/13/2018	2" PE DIRECTIONAL BORE <60 ROW	477	FT	\$33.88	\$16,160.76
11/13/2018	2" PE OPEN TRENCH <60ROW	3	FT	\$36.54	\$109.62
11/14/2018	2" PE DIRECTIONAL BORE <60 ROW	471	FT	\$33.88	\$15,957.48
11/14/2018	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	948
601213	2" PE OPEN TRENCH <60ROW	7
Overall - Total		955

SUB TOTAL: \$32,374.02  
ADD HANDLING: \$0.00  
TOTAL: \$32,374.02

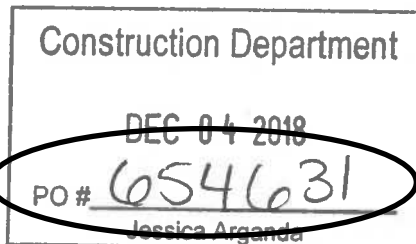




P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 11/18/2018  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN



INVOICE NO: 5118000091484  
INVOICE DATE: 11/27/2018  
APL JOB NO: 805546-M01  
APL INVOICE NO: 30031-508342

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/15/2018	2" PE DIRECTIONAL BORE <60 ROW	487	FT	\$33.88	\$16,499.56 ✓
11/15/2018	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16 ✓
11/16/2018	2" PE DIRECTIONAL BORE <60 ROW	480	FT	\$33.88	\$16,262.40 ✓
11/16/2018	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16 ✓

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	967
601213	2" PE OPEN TRENCH <60ROW	8
Overall - Total		975

SUB TOTAL: \$33,054.28  
ADD HANDLING: \$0.00  
TOTAL: \$33,054.28



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
11/27/2018	00038163

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Construction Department

DEC 10 2018  
PO # 655730  
Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	11/4/2018 - 11/10/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
11/05/18	11/05/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/05/18	11/05/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
11/06/18	11/06/18 1 Flagger @ 3 Hrs- Daytime		3		3	\$28.60	\$85.80	
11/06/18	11/06/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
11/06/18	11/06/18 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63	
11/07/18	Flagman Half Road Closure less than 500'	11/07 11/08	1	2	2	\$105.00	\$210.00	
11/07/18	11/07/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
11/07/18	11/07/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20	
11/08/18	Signs up to 36" w/ Stands	11/08 11/10	12	3	36	\$0.50	\$18.00	
11/08/18	11/08/18 1 Flagger @ 6.5 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90	
11/08/18	11/08/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20	
11/08/18	11/08/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/08/18	11/08/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
11/09/18	Flagman Half Road Closure less than 500'	11/09 11/09	1	1	1	\$105.00	\$105.00	
11/09/18	Flagman Half Road Closure 500'- 1000'	11/09 11/09	1	1	1	\$110.00	\$110.00	
11/09/18	11/09/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$443.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$3,581.79
<b>SUBTOTAL</b>	\$4,024.79
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$4,024.79
<b>PLEASE PAY THIS AMOUNT</b>	\$4,024.79
*** Job Not Complete ***	



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
11/27/2018	00038164

Terms: Net 30 Days

Southwest Gas Contractor  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Job ID: 014278  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Construction Department

DEC 10 2018  
PO # 655734  
Jessica Argueta

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	11/11/2018 - 11/17/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
11/11/18	Signs up to 36" w/ Stands	11/11 11/12	12	2	24	\$0.50	\$12.00	
11/13/18	Signs up to 36" w/ Stands	11/13 11/14	27	2	54	\$0.50	\$27.00	
11/13/18	Flagman Half Road Closure less than 500'	11/13 11/13	1	1	1	\$105.00	\$105.00	
11/13/18	Flagman Half Road Closure 500'- 1000'	11/13 11/13	1	1	1	\$110.00	\$110.00	
11/13/18	11/13/18 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
11/13/18	11/13/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
11/13/18	11/13/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
11/13/18	11/13/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
11/14/18	Flagman Half Road Closure 500'- 1000'	11/14 11/14	2	1	2	\$110.00	\$220.00	
11/14/18	11/14/18 1 Flagger @ 3.5 Hrs- Daytime		3.5		3.5	\$28.60	\$100.10	
11/14/18	11/14/18 1 Flagger @ 5 Hrs- Daytime		5		5	\$28.60	\$143.00	
11/14/18	11/14/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
11/14/18	11/14/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
11/14/18	11/14/18 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
11/15/18	Signs up to 36" w/ Stands	11/15 11/17	54	3	162	\$0.50	\$81.00	
11/15/18	Flagman Half Road Closure less than 500'	11/15 11/15	1	1	1	\$105.00	\$105.00	
11/15/18	Flagman Half Road Closure 500'- 1000'	11/15 11/15	2	1	2	\$110.00	\$220.00	
11/15/18	11/15/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40	
11/15/18	11/15/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
11/15/18	11/15/18 2 Flaggers @ 2 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52	
11/15/18	11/15/18 4 Flaggers @ 1.5 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
11/16/18	11/16/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
11/16/18	11/16/18 1 Flagger @ 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50	
11/16/18	11/16/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20	
11/16/18	11/16/18 7 Flaggers @ 8 Hrs- Daytime		56		56	\$28.60	\$1,601.60	
11/16/18	11/16/18 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	

Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00038164 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
11/16/18	Park Lane Closure 500'- 1000'	11/16 11/16	1	1	1	\$90.00	\$90.00
11/17/18	Flagman Half Road Closure less than 500'	11/17 11/17	2	1	2	\$105.00	\$210.00
11/17/18	Flagman Half Road Closure 500'- 1000'	11/17 11/17	2	1	2	\$110.00	\$220.00

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$1,400.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$7,691.00
<b>SUBTOTAL</b>	\$9,091.00
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$9,091.00
<b>PLEASE PAY THIS AMOUNT</b>	\$9,091.00
<b>*** Job Not Complete ***</b>	



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

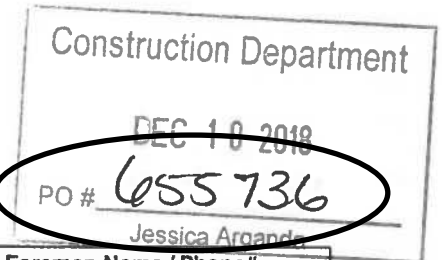
## INVOICE

Invoice Date	Invoice No.
12/5/2018	00038871

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	11/18/2018 - 11/24/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
11/18/18	Signs up to 36" w/ Stands	11/18 11/24	54	7	378	\$0.50	\$189.00	
11/19/18	Flagman Half Road Closure less than 500'	11/19 11/19	1	1	1	\$105.00	\$105.00	
11/19/18	Flagman Half Road Closure 500'- 1000'	11/19 11/19	1	1	1	\$110.00	\$110.00	
11/19/18	11/19/18 1 Flagger @ 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50	
11/19/18	11/19/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
11/19/18	11/19/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
11/19/18	11/19/18 4 Flaggers @ 1.5 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
11/19/18	Park Lane Closure less than 500'	11/19 11/19	1	1	1	\$90.00	\$90.00	
11/20/18	Flagman Half Road Closure less than 500'	11/20 11/20	1	1	1	\$105.00	\$105.00	
11/20/18	Flagman Half Road Closure 500'- 1000'	11/20 11/20	2	1	2	\$110.00	\$220.00	
11/20/18	11/20/18 1 Flagger @ 4.5 Hrs- Daytime		4.5		4.5	\$28.60	\$128.70	
11/20/18	11/20/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20	
11/20/18	11/20/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/20/18	11/20/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
11/20/18	11/20/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
11/20/18	Park Lane Closure less than 500'	11/20 11/20	1	1	1	\$90.00	\$90.00	
11/21/18	Flagman Half Road Closure less than 500'	11/21 11/21	1	1	1	\$105.00	\$105.00	
11/21/18	Flagman Half Road Closure 500'- 1000'	11/21 11/21	2	1	2	\$110.00	\$220.00	
11/21/18	11/21/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
11/21/18	11/21/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
11/21/18	Park Lane Closure less than 500'	11/21 11/21	1	1	1	\$90.00	\$90.00	

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	<b>\$1,324.00</b>
<b>SALES/ONE-TIME CHARGES</b>	<b>\$0.00</b>
<b>LABOR TOTAL</b>	<b>\$4,392.66</b>
<b>SUBTOTAL</b>	<b>\$5,716.66</b>
<b>SALES TAX (0%)</b>	<b>\$0.00</b>

**Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00038871 (cont.)**

**TOTAL CHARGES**  
**PLEASE PAY THIS AMOUNT**  
**\*\*\* Job Not Complete \*\*\***

**\$5,716.66**

**\$5,716.66**

**Masters of Barricades, LLC**

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

**INVOICE**

Invoice Date	Invoice No.
12/5/2018	00038884

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Construction Department

DEC 10 2018

PO #

655764

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	11/25/2018 - 12/1/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/25/18	Signs up to 36" w/ Stands		11/25 12/01	54	7	378	\$0.50	\$189.00
11/26/18	Flagman Half Road Closure less than 500'		11/26 11/26	1	1	1	\$105.00	\$105.00
11/26/18	Flagman Half Road Closure 500'- 1000'		11/26 11/26	3	1	3	\$110.00	\$330.00
11/26/18	11/26/18 1 Flagger @ 7.75 Hrs- Daytime			7.75		7.75	\$28.60	\$221.65
11/26/18	11/26/18 7 Flaggers @ 8 Hrs- Daytime			56		56	\$28.60	\$1,601.60
11/26/18	11/26/18 5 Flaggers @ .5 Hrs- Daytime- Overtime			2.5		2.5	\$35.63	\$89.08
11/26/18	Park Lane Closure less than 500'		11/26 11/26	1	1	1	\$90.00	\$90.00
11/27/18	Flagman Half Road Closure 500'- 1000'		11/27 11/27	2	1	2	\$110.00	\$220.00
11/27/18	11/27/18 1 Flagger @ 6.5 Hrs- Daytime			6.5		6.5	\$28.60	\$185.90
11/27/18	11/27/18 6 Flaggers @ 8 Hrs- Daytime			48		48	\$28.60	\$1,372.80
11/27/18	11/27/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime			3		3	\$35.63	\$106.89
11/27/18	11/27/18 4 Flaggers @ 1 Hr- Daytime- Overtime			4		4	\$35.63	\$142.52
11/27/18	Park Lane Closure less than 500'		11/27 11/27	1	1	1	\$90.00	\$90.00
11/28/18	Flagman Half Road Closure 500'- 1000'		11/28 11/28	2	1	2	\$110.00	\$220.00
11/28/18	11/28/18 8 Flaggers @ 8 Hrs- Daytime			64		64	\$28.60	\$1,830.40
11/28/18	11/28/18 3 Flaggers @ .5 Hrs- Daytime- Overtime			1.5		1.5	\$35.63	\$53.45
11/28/18	11/28/18 3 Flaggers @ 2 Hrs- Daytime- Overtime			6		6	\$35.63	\$213.78
11/28/18	Park Lane Closure 500'- 1000'		11/28 11/28	1	1	1	\$90.00	\$90.00
11/29/18	Flagman Half Road Closure 500'- 1000'		11/29 11/29	2	1	2	\$110.00	\$220.00
11/29/18	11/29/18 2 Flaggers @ 6.5 Hrs- Daytime			13		13	\$28.60	\$371.80
11/29/18	11/29/18 3 Flaggers @ 5.5 Hrs- Daytime			16.5		16.5	\$28.60	\$471.90
11/29/18	11/29/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
11/29/18	11/29/18 3 Flaggers @ .5 Hrs- Daytime- Overtime			1.5		1.5	\$35.63	\$53.45
11/29/18	Park Lane Closure 500'- 1000'		11/29 11/29	1	1	1	\$90.00	\$90.00
11/30/18	Flagman Half Road Closure less than 500'		11/30 11/30	1	1	1	\$105.00	\$105.00

Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00038884 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
11/30/18	Flagman Half Road Closure 500'- 1000'	11/30 11/30	1	1	1	\$110.00	\$110.00
11/30/18	11/30/18 1 Flagger @ 4.5 Hrs- Daytime		4.5		4.5	\$28.60	\$128.70
11/30/18	11/30/18 7 Flaggers @ 8 Hrs- Daytime		56		56	\$28.60	\$1,601.60
11/30/18	11/30/18 5 Flaggers @ .5 Hrs- Daytime- Overtime		2.5		2.5	\$35.63	\$89.08
11/30/18	Park Lane Closure less than 500'	11/30 11/30	1	1	1	\$90.00	\$90.00
11/30/18	Park Lane Closure 500'- 1000'	11/30 11/30	2	1	2	\$90.00	\$180.00

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$2,129.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$9,221.00
<b>SUBTOTAL</b>	\$11,350.00
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$11,350.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>\$11,350.00</b>

\*\*\* Job Not Complete \*\*\*





G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108823
<b>Date</b>	11/20/2018
<b>Invoice Period</b>	11-5-18 to 11-18-18
<b>Batch Number (for internal use)</b>	108807

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

Construction Department

NOV 29 2018  
PO # 656378  
Jessica Arganda

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$59.39	Straight	8.00	\$475.12
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	65.00	\$3,860.35
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	72.50	\$4,305.78
Distribution Inspector NV	Codebo, Bret	\$80.18	Overtime	0.50	\$40.09
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	68.50	\$4,068.22
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	72.00	\$4,276.08
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	75.50	\$4,483.95
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	4.50	\$360.81
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	75.00	\$4,454.25
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	3.50	\$280.63
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	65.50	\$3,890.05
<b>Services Total</b>					<b>\$30,495.33</b>

Invoice Notes:

**Invoice Total** **\$30,495.33**

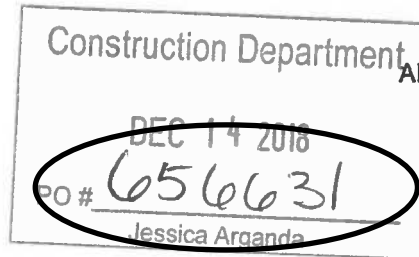
WR	Total
3095685	\$ 6,605.67
3151354	\$ 4,844.76
3265695	\$ 1,009.63
3265696	\$ 950.24
3374748	\$ 1,722.31
3414110	\$ 3,890.05
3427137	\$ 2,850.72
3451221	\$ 8,621.95
	\$ 30,495.33



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 11/18/2018  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN



INVOICE NO: 5118000091858  
INVOICE DATE: 12/3/2018  
APL JOB NO: 805546-M01  
APL INVOICE NO: 30403-508371

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/16/2018	2" PE OPEN TRENCH <60ROW	10	FT	\$36.54	\$365.40

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601213	2" PE OPEN TRENCH <60ROW	10
Overall - Total		10

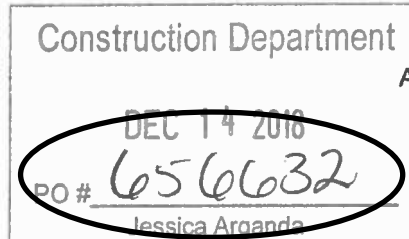
SUB TOTAL: \$365.40  
ADD HANDLING: \$0.00  
TOTAL: \$365.40



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 11/25/2018  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN



INVOICE NO: 5118000091859  
INVOICE DATE: 12/3/2018  
APL JOB NO: 805546-M01  
APL INVOICE NO: 30404-508372

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/21/2018	2" PE DIRECTIONAL BORE <60 ROW	471	FT	\$33.88	\$15,957.48
11/21/2018	2" PE OPEN TRENCH <60ROW	9	FT	\$36.54	\$328.86

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	471
601213	2" PE OPEN TRENCH <60ROW	9
Overall - Total		480

SUB TOTAL: \$16,286.34  
ADD HANDLING: \$0.00  
TOTAL: \$16,286.34

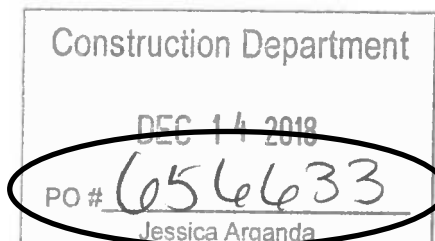


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

INVOICE NO: 5118000091753  
INVOICE DATE: 11/30/2018  
APL JOB NO: 805546-M01  
APL INVOICE NO: 30298-508378

WEEK ENDING: 11/30/2018  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN



CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/26/2018	2" PE DIRECTIONAL BORE <60 ROW	257	FT	\$33.88	\$8,707.16 ✓
11/26/2018	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16 ✓
11/27/2018	2" PE DIRECTIONAL BORE <60 ROW	460	FT	\$33.88	\$15,584.80 ✓
11/27/2018	2" PE OPEN TRENCH <60ROW	5	FT	\$36.54	\$182.70 ✓
11/28/2018	2" PE DIRECTIONAL BORE <60 ROW	478	FT	\$33.88	\$16,194.64 ✓
11/28/2018	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16 ✓
11/28/2018	2" PE DIRECTIONAL BORE <60 ROW	131	FT	\$33.88	\$4,438.28 ✓
11/28/2018	2" PE OPEN TRENCH <60ROW	5	FT	\$36.54	\$182.70 ✓

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	1,326
601213	2" PE OPEN TRENCH <60ROW	18
Overall - Total		1,344

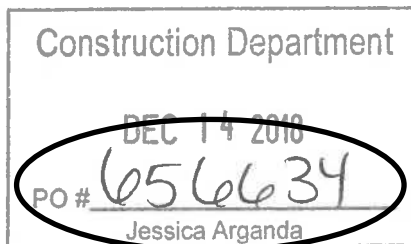
SUB TOTAL: \$45,582.60  
ADD HANDLING: \$0.00  
TOTAL: \$45,582.60



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 11/30/2018  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN



INVOICE NO: 5118000092008  
INVOICE DATE: 12/5/2018  
APL JOB NO: 805546-M01  
APL INVOICE NO: 30558-508384

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/30/2018	2" PE DIRECTIONAL BORE <60 ROW	462	FT	\$33.88	\$15,652.56 ✓
11/30/2018	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16 ✓
11/30/2018	SLURRY BACKFILL	7	FT	\$102.18	\$715.26 ✓

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	462
601213	2" PE OPEN TRENCH <60ROW	4
Overall - Total		466

SUB TOTAL: \$16,513.98  
ADD HANDLING: \$0.00  
TOTAL: \$16,513.98



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 07/31/2018  
WR# 3265695



INVOICE NO: 5118000085089  
INVOICE DATE: 08/7/2018  
APL JOB NO: 805009  
APL INVOICE NO: 23206-507853

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/31/18	CAMERA 2'	304	FT	\$2.45	\$744.80

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$744.80  
ADD HANDLING: \$0.00  
TOTAL: \$744.80

**MakPro Services, LLC**2036 N Gentry  
Mesa, AZ 85213**Invoice****Phone** 480.890.1927**Fax** 480.964.7555**Bill To**Southwest Gas  
P. O. Box 98510  
Las Vegas, Nevada 89193-8510

**DATE:** 12/04/2018  
**RC/BPO#:** \_\_\_\_\_  
**PO#:** \_\_\_\_\_  
**COMPANY:** 01  
**ORC:** 4135  
**RD:** 0021  
**FERC:** 10700  
**ACTIVITY:** 1031  
**CE:** 3514  
**WO:** 0021 W3265695  
**PROG REF:** 0000  
**REQUESTION:** \_\_\_\_\_  
**PREPARE:** VICKEY BALMORES

Date	Invoice #
11/26/2018	18-416

658930

**PO/Project No.****Project**

WR#3265695

Summerfield 4

Date	Activity	Hours	Rate	Amount
2/16/2018	Community research and compile mailing list	1.5	75.00	112.50
10/10/2018	Draft construction notice for review by SWG	2	75.00	150.00
10/11/2018	Telcons and revisions to finalize construction notice	1	75.00	75.00
10/12/2018	Prep notices for printing and distribution (\$180.18 print / \$91.00 post)	2	75.00	150.00
10/19/2018	Coordination with Henderson for work at Summerfield 4	0.75	105.00	78.75
10/12/2018	Printing and postage for notices		271.18	271.18
			<b>Total</b>	<b>\$837.43</b>

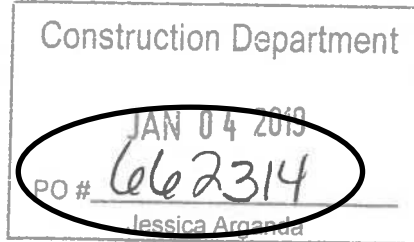




P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 11/30/2018  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN



INVOICE NO: 5119000093265  
INVOICE DATE: 01/3/2019  
APL JOB NO: 805546-M01  
APL INVOICE NO: 31819-508398

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/29/2018	2" PE DIRECTIONAL BORE <60 ROW	410	FT	\$33.88	\$13,890.80
11/29/2018	2" PE OPEN TRENCH <60ROW	6	FT	\$36.54	\$219.24

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	410
601213	2" PE OPEN TRENCH <60ROW	6
Overall - Total		416

SUB TOTAL: \$14,110.04  
ADD HANDLING: \$0.00  
TOTAL: \$14,110.04



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN

Construction Department

JAN 04 2019

PO #

662315

Jessica Arganda

INVOICE NO: 5119000093282  
INVOICE DATE: 01/3/2019  
APL JOB NO: 805546-M01  
APL INVOICE NO: 31838-508422

W/E 12/09/18

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/03/2018	2" PE DIRECTIONAL BORE <60 ROW	422	FT	\$33.88	\$14,297.36
12/03/2018	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16
12/04/2018	2" PE DIRECTIONAL BORE <60 ROW	108	FT	\$33.88	\$3,659.04
12/04/2018	2" PE OPEN TRENCH <60ROW	20	FT	\$36.54	\$730.80
12/05/2018	2" PE DIRECTIONAL BORE <60 ROW	205	FT	\$33.88	\$6,945.40
12/05/2018	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	735
601213	2" PE OPEN TRENCH <60ROW	28
Overall - Total		763

SUB TOTAL: \$25,924.92  
ADD HANDLING: \$0.00

TOTAL: \$25,924.92

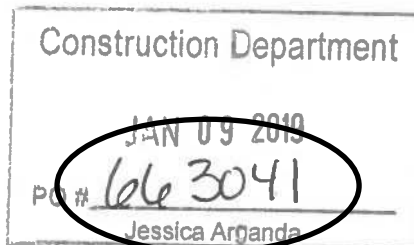


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/1/2019

WR 3265695  
SERVICE



INVOICE NO: 5119000093412  
INVOICE DATE: 01/7/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 31960-508442

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/14/2018	SLURRY BACKFILL	2	FT	\$102.18	\$204.36

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

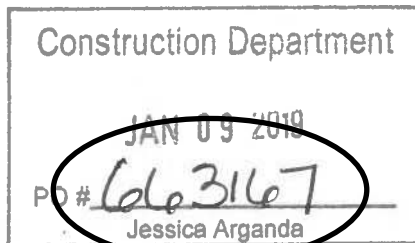
SUB TOTAL: \$204.36  
ADD HANDLING: \$0.00  
TOTAL: \$204.36



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000093422  
INVOICE DATE: 01/7/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 31970-508456

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/17/18 # 3758033	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00
12/17/18 # 3758035	1" PE OPEN TRENCH SVC	37	FT	\$35.50	\$1,313.50
12/17/18 # 3758112	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00
12/17/18 # 3758114	1" PE OPEN TRENCH SVC	38	FT	\$35.50	\$1,349.00
12/18/18 # 3758016	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
12/18/18 # 3758016	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
12/18/18 # 3758017	1" PE OPEN TRENCH SVC	45	FT	\$35.50	\$1,597.50
12/18/18 # 3758019	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
12/18/18 # 3758019	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
12/18/18 # 3758044	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
12/18/18 # 3758046	1" PE DIRECTIONAL BORE SVC	45	FT	\$35.50	\$1,597.50
12/18/18 # 3758046	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00
12/18/18 # 3758108	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00
12/18/18 # 3758110	1" PE DIRECTIONAL BORE SVC	32	FT	\$35.50	\$1,136.00
12/18/18 # 3758110	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
12/19/18 # 3758016	1" PE DIRECTIONAL BORE SVC	89	FT	\$35.50	\$3,159.50
12/19/18 # 3758018	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
12/19/18 # 3758018	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
12/19/18 # 3758040	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00
12/19/18 # 3758042	1" PE DIRECTIONAL BORE SVC	42	FT	\$35.50	\$1,491.00
12/19/18 # 3758042	1" PE OPEN TRENCH SVC	27	FT	\$35.50	\$958.50
12/19/18 # 3758104	1" PE OPEN TRENCH SVC	45	FT	\$35.50	\$1,597.50
12/19/18 # 3758106	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50

TOTAL SERVICES: 21

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	246
601408	1" PE OPEN TRENCH SVC	437
Overall - Total		683

SUB TOTAL: \$24,250.58  
ADD HANDLING: \$0.00  
TOTAL: \$24,250.58



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

INVOICE NO: 5119000093422  
INVOICE DATE: 01/7/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 31970-508456

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/20/18 # 3758025	1" PE OPEN TRENCH SVC	40	FT	\$35.50	\$1,420.00
12/20/18 # 3758027	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00
12/20/18 # 3758100	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00
12/20/18 # 3758102	1" PE DIRECTIONAL BORE SVC	38	FT	\$35.50	\$1,349.00
12/20/18 # 3758102	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50

TOTAL SERVICES: 21

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	246
601408	1" PE OPEN TRENCH SVC	437
Overall - Total		683

SUB TOTAL: \$24,250.58  
ADD HANDLING: \$0.00  
TOTAL: \$24,250.58



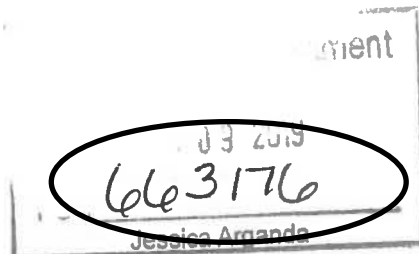
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

INVOICE NO: 5119000093441  
INVOICE DATE: 01/7/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 31989-508476

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE

CONTRACT NO: 205579



SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/20/18 # 3758012	1" PE DIRECTIONAL BORE SVC	71	FT	\$35.50	\$2,520.50
12/20/18 # 3758012	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00
12/20/18 # 3758012	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
12/20/18 # 3758014	1" PE OPEN TRENCH SVC	19	FT	\$35.50	\$674.50
12/20/18 # 3758014	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
12/21/18 # 3758013	1" PE DIRECTIONAL BORE SVC	40	FT	\$35.50	\$1,420.00
12/21/18 # 3758013	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
12/21/18 # 3758013	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
12/21/18 # 3758015	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50
12/21/18 # 3758015	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
12/21/18 # 3758021	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
12/21/18 # 3758023	1" PE OPEN TRENCH SVC	41	FT	\$35.50	\$1,455.50
12/21/18 # 3758096	1" PE OPEN TRENCH SVC	43	FT	\$35.50	\$1,526.50
12/21/18 # 3758098	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00

TOTAL SERVICES: 8

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	111
601408	1" PE OPEN TRENCH SVC	160
Overall - Total		271

SUB TOTAL: \$9,625.94  
ADD HANDLING: \$0.00  
TOTAL: \$9,625.94



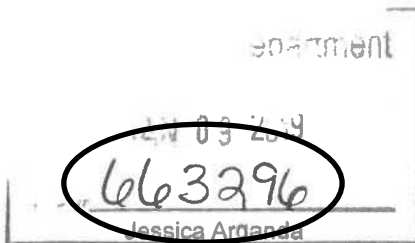
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE

INVOICE NO: 5119000093453  
INVOICE DATE: 01/7/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 32000-508483

CONTRACT NO: 205579



SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/26/18 # 3758029	1" PE DIRECTIONAL BORE SVC	35	FT	\$35.50	\$1,242.50
12/26/18 # 3758029	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
12/26/18 # 3758031	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50
12/27/18 # 3758036	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
12/27/18 # 3758038	1" PE DIRECTIONAL BORE SVC	55	FT	\$35.50	\$1,952.50
12/27/18 # 3758038	1" PE OPEN TRENCH SVC	18	FT	\$35.50	\$639.00
12/27/18 # 3758094	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00
12/27/18 # 3758095	1" PE DIRECTIONAL BORE SVC	36	FT	\$35.50	\$1,278.00
12/27/18 # 3758095	1" PE OPEN TRENCH SVC	6	FT	\$35.50	\$213.00
12/28/18 # 3758024	1" PE OPEN TRENCH SVC	72	FT	\$35.50	\$2,556.00
12/28/18 # 3758026	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00

TOTAL SERVICES: 8

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	126
601408	1" PE OPEN TRENCH SVC	163
Overall - Total		279

SUB TOTAL: \$9,904.50  
ADD HANDLING: \$0.00  
TOTAL: \$9,904.50

EXHIBIT NO. (TWC-3)  
 SHEET 1894 OF 5262  
 Construction Department  
 JAN 14 2019  
 PO # 664564  
 Jessica Arganda



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
 INVOICE

SOUTHWEST GAS  
 6355 SHATZ ST  
 N LAS VEGAS, NV  
 JESSICA ARGANDA

WEEK ENDING: 01/1/2019  
 WR# 3265695 APL# 805546

JOBS PREPPED AND NOT WORKED  
 OKAY TO BILL PER WENDY

INVOICE NO: 5119000093430  
 INVOICE DATE: 01/7/2019  
 APL JOB NO: 805000  
 APL INVOICE NO: 31978-508463

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF HENDERSON	EXCAVATION PERMIT>60	\$350.00 •
DEPT OF AIR QUALITY	DUST CONTROL PERMIT	\$151.00 •
WARRIOR WRAPS	DUST CONTROL SIGN	\$135.31 •

SUB TOTAL: \$636.31  
 ADD HANDLING: \$25.45  
 TOTAL: \$661.76





P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE

Construction Department

JAN 18 2019  
PC # 664578  
Jessica Arganda

INVOICE NO: 5119000093415  
INVOICE DATE: 01/14/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 32402-508457

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/11/18 # 3758045	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50
12/11/18 # 3758047	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50
12/11/18 # 3758090	1" PE DIRECTIONAL BORE SVC	40	FT	\$35.50	\$1,420.00
12/11/18 # 3758090	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00
12/11/18 # 3758090	ROCK HANDLING	2	FT	\$10.95	\$21.90
12/11/18 # 3758090	ADD'L 5' TRENCH DEPTH	2	FT	\$2.77	\$5.54
12/11/18 # 3758092	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00
12/11/18 # 3758125	1" PE SPLIT & PULL SVC	14	FT	\$35.50	\$497.00
12/11/18 # 3758125	1" PE OPEN TRENCH SVC	35	FT	\$35.50	\$1,242.50
12/12/18 # 3758041	1" PE DIRECTIONAL BORE SVC	31	FT	\$35.50	\$1,100.50
12/12/18 # 3758041	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
12/12/18 # 3758043	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50
12/12/18 # 3758121	1" PE OPEN TRENCH SVC	46	FT	\$35.50	\$1,633.00
12/12/18 # 3758123	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00
12/13/18 # 3758048	1" PE DIRECTIONAL BORE SVC	53	FT	\$35.50	\$1,881.50
12/13/18 # 3758048	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50
12/13/18 # 3758093	1" PE SPLIT & PULL SVC	43	FT	\$35.50	\$1,526.50
12/13/18 # 3758093	1" PE DIRECTIONAL BORE SVC	32	FT	\$35.50	\$1,136.00
12/13/18 # 3758093	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
12/13/18 # 3758117	1" PE DIRECTIONAL BORE SVC	41	FT	\$35.50	\$1,455.50
12/13/18 # 3758117	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00

TOTAL SERVICES: 20

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	57
601407	1" PE DIRECTIONAL BORE SVC	297
601408	1" PE OPEN TRENCH SVC	355
601409	1" PE HOLE HOG SVC	8
Overall - Total		717

SUB TOTAL: \$25,529.78  
ADD HANDLING: \$0.00  
TOTAL: \$25,529.78



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

INVOICE NO: 5119000093415  
INVOICE DATE: 01/14/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 32402-508457

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/13/18 # 3758119	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00
12/14/18 # 3758037	1" PE OPEN TRENCH SVC	19	FT	\$35.50	\$674.50
12/14/18 # 3758039	1" PE OPEN TRENCH SVC	36	FT	\$35.50	\$1,278.00
12/14/18 # 3758082	1" PE DIRECTIONAL BORE SVC	28	FT	\$35.50	\$994.00
12/14/18 # 3758082	1" PE OPEN TRENCH SVC	18	FT	\$35.50	\$639.00
12/14/18 # 3758082	ADD'L BACKFILL 12' DEPTH - SAND	3	FT	\$1.68	\$5.04
12/14/18 # 3758084	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00
12/14/18 # 3758084	ROCK HANDLING	4	FT	\$10.95	\$43.80
12/14/18 # 3758086	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
12/14/18 # 3758086	1" PE HOLE HOG SVC	8	FT	\$35.50	\$284.00
12/14/18 # 3758088	1" PE DIRECTIONAL BORE SVC	34	FT	\$35.50	\$1,207.00
12/14/18 # 3758088	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
12/14/18 # 3759189	1" PE DIRECTIONAL BORE SVC	38	FT	\$35.50	\$1,349.00
12/14/18 # 3759189	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50

TOTAL SERVICES: 20

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	57
601407	1" PE DIRECTIONAL BORE SVC	297
601408	1" PE OPEN TRENCH SVC	355
601409	1" PE HOLE HOG SVC	8
Overall - Total		717

SUB TOTAL: \$25,529.78  
ADD HANDLING: \$0.00  
TOTAL: \$25,529.78



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
1/14/2019	00040958

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

JAN 17 2019  
665044  
PO #  
Jessica Arganda

**Job ID: 014278**  
Summerfield Unit 4  
Fabco Rd/ Rolly St

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	12/2/2018 - 12/8/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
12/02/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/02/18	Signs up to 36" w/ Stands	12/02 12/08	54	7	378	\$0.50	\$189.00	
12/03/18	Flagman Half Road Closure 500'- 1000'	12/03 12/03	1	1	1	\$110.00	\$110.00	
12/03/18	12/03/18 1 Flagger @ 3 Hrs- Daytime		3		3	\$28.60	\$85.80	
12/03/18	12/03/18 1 Flagger @ 5.5 Hrs- Daytime		5.5		5.5	\$28.60	\$157.30	
12/03/18	12/03/18 1 Flagger @ 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50	
12/03/18	12/03/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
12/03/18	12/03/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
12/03/18	Park Lane Closure 500'- 1000'	12/03 12/03	1	1	1	\$90.00	\$90.00	
12/04/18	Flagman Half Road Closure 500'- 1000'	12/04 12/04	1	1	1	\$110.00	\$110.00	
12/04/18	12/04/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
12/04/18	Park Lane Closure 500'- 1000'	12/04 12/04	1	1	1	\$90.00	\$90.00	
12/05/18	Flagman Half Road Closure 500'- 1000'	12/05 12/05	1	1	1	\$110.00	\$110.00	
12/05/18	12/05/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
12/05/18	12/05/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
12/05/18	12/05/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
12/05/18	Park Lane Closure less than 500'	12/05 12/05	2	1	2	\$90.00	\$180.00	
12/05/18	TRAFFIC CONTROL PLAN RESUBMITTAL 12/05/18		10		10	\$24.50	\$245.00	
12/05/18	COH PLAN RESUBMITTAL FEE 12/05/18		1		1	\$208.00	\$208.00	
12/06/18	12/06/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
12/06/18	12/06/18 2 Flaggers @ 1.75 Hrs- Daytime- Overtime		3.5		3.5	\$35.63	\$124.71	
12/06/18	Park Lane Closure less than 500'	12/06 12/06	4	1	4	\$90.00	\$360.00	
12/06/18	Park Lane Closure 500'- 1000'	12/06 12/06	1	1	1	\$90.00	\$90.00	
12/07/18	Edge Line CLosure 500'- 1000'	12/07 12/08	1	2	2	\$95.00	\$190.00	
12/07/18	12/07/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	

**Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00040958 (cont.)**

Date	Description	From - To	Qty	Days	Units	Price	Total
12/07/18	Park Lane Closure less than 500'	12/07 12/07	4	1	4	\$90.00	\$360.00
12/07/18	Park Lane Closure 500'- 1000'	12/07 12/07	1	1	1	\$90.00	\$90.00

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$1,969.00
<b>SALES/ONE-TIME CHARGES</b>	\$453.00
<b>LABOR TOTAL</b>	\$5,475.54
<b>SUBTOTAL</b>	\$7,897.54
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$7,897.54
<b>PLEASE PAY THIS AMOUNT</b>	\$7,897.54
<b>*** Job Not Complete ***</b>	



## Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
1/14/2019	00040959

Terms: Net 30 Days

### Southwest Gas Contractor

P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

PO# 665054  
IAN 17 2019  
Jessica Arganda

Job ID: 014278  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	12/9/2018 - 12/15/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
12/09/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/09/18	Signs up to 36" w/ Stands	12/09 12/13	54	5	270	\$0.50	\$135.00	
12/09/18	Edge Line Closure 500'- 1000'	12/09 12/15	1	7	7	\$95.00	\$665.00	
12/10/18	Flagman Half Road Closure less than 500'	12/10 12/10	1	1	1	\$105.00	\$105.00	
12/10/18	12/10/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
12/10/18	12/10/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
12/10/18	Park Lane Closure less than 500'	12/10 12/10	3	1	3	\$90.00	\$270.00	
12/10/18	Park Lane Closure 500'- 1000'	12/10 12/11	1	2	2	\$90.00	\$180.00	
12/11/18	Flagman Half Road Closure less than 500'	12/11 12/11	1	1	1	\$105.00	\$105.00	
12/11/18	12/11/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40	
12/11/18	12/11/18 1 Flagger @ 2 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
12/11/18	12/11/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
12/11/18	12/11/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
12/11/18	12/11/18 3 Flaggers @ 4 Hrs- Daytime- Overtime		12		12	\$35.63	\$427.56	
12/11/18	12/11/18 1 Flagger @ 2.5 Hrs- Nighttime Overtime		2.5		2.5	\$49.69	\$124.23	
12/11/18	Park Lane Closure less than 500'	12/11 12/11	2	1	2	\$90.00	\$180.00	
12/12/18	Flagman Half Road Closure less than 500'	12/12 12/12	2	1	2	\$105.00	\$210.00	
12/12/18	12/12/18 5 Flaggers @ 2 Hrs- Daytime		10		10	\$28.60	\$286.00	
12/12/18	12/12/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
12/12/18	12/12/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
12/12/18	12/12/18 1 Flagger @ 2 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
12/12/18	12/12/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime		7.5		7.5	\$35.63	\$267.23	
12/12/18	Park Lane Closure less than 500'	12/12 12/12	1	1	1	\$90.00	\$90.00	
12/13/18	Flagman Half Road Closure less than 500'	12/13 12/13	3	1	3	\$105.00	\$315.00	
12/13/18	12/13/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40	

Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00040959 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
12/13/18	12/12/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45
12/13/18	12/13/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26
12/13/18	12/13/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime		7.5		7.5	\$35.63	\$267.23
12/14/18	Signs up to 36" w/ Stands	12/14 12/15	56	2	112	\$0.50	\$56.00
12/14/18	Flagman Half Road Closure less than 500'	12/14 12/14	3	1	3	\$105.00	\$315.00
12/14/18	12/14/18 2 Flaggers @ 6.5 Hrs- Daytime		13		13	\$28.60	\$371.80
12/14/18	12/14/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80
12/14/18	12/14/18 1 Flagger @ 2 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26
12/14/18	12/14/18 2 Flaggers @ 2.5 Hrs- Daytime- Overtime		5		5	\$35.63	\$178.15
12/14/18	12/14/18 3 Flaggers @ .5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,626.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$10,603.74
SUBTOTAL	\$13,229.74
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$13,229.74
PLEASE PAY THIS AMOUNT	\$13,229.74
*** Job Not Complete ***	



## Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
1/14/2019	00040960

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

JAN 17 2019

PO # 665119

Jessica Arganda

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	12/16/2018 - 12/22/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
12/16/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/16/18	Signs up to 36" w/ Stands	12/16 12/18	56	3	168	\$0.50	\$84.00	
12/16/18	Edge Line CLOSure 500'- 1000'	12/16 12/22	1	7	7	\$95.00	\$665.00	
12/17/18	Flagman Half Road Closure less than 500'	12/17 12/17	3	1	3	\$105.00	\$315.00	
12/17/18	12/17/18 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20	
12/17/18	12/17/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
12/17/18	12/17/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
12/17/18	12/17/18 5 Flaggers @ 2.5 Hrs- Daytime- Overtime		12.5		12.5	\$35.63	\$445.38	
12/18/18	Flagman Half Road Closure less than 500'	12/18 12/18	4	1	4	\$105.00	\$420.00	
12/18/18	12/18/18 1 Flagger @ 3.5 Hrs- Daytime		3.5		3.5	\$28.60	\$100.10	
12/18/18	12/18/18 1 Flagger @ 4.5 Hrs- Daytime		4.5		4.5	\$28.60	\$128.70	
12/18/18	12/18/18 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00	
12/18/18	12/18/18 2 Flaggers @ 6.5 Hrs- Daytime		13		13	\$28.60	\$371.80	
12/18/18	12/18/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
12/18/18	12/18/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime		7.5		7.5	\$35.63	\$267.23	
12/18/18	12/18/18 4 Flaggers @ 4 Hrs- Daytime- Overtime		16		16	\$35.63	\$570.08	
12/19/18	Signs up to 36" w/ Stands	12/19 12/22	58	4	232	\$0.50	\$116.00	
12/19/18	Flagman Half Road Closure less than 500'	12/19 12/19	4	1	4	\$105.00	\$420.00	
12/19/18	12/19/18 12 Flaggers @ 8 Hrs- Daytime		106		106	\$28.60	\$3,031.60	
12/19/18	12/19/18 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
12/19/18	12/19/18 3 Flaggers @ 4 Hrs- Daytime- Overtime		12		12	\$35.63	\$427.56	
12/19/18	12/19/18 6 Flaggers @ 3 Hrs- Daytime- Overtime		18		18	\$35.63	\$641.34	
12/19/18	12/19/18 3 Flaggers @ 1.5 Hrs- Nighttime Overtime		4.5		4.5	\$49.69	\$223.61	
12/20/18	Flagman Half Road Closure less than 500'	12/20 12/20	4	1	4	\$105.00	\$420.00	

Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00040960 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
12/20/18	12/20/18 1 Flagger @ 6.5 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90
12/20/18	12/20/18 11 Flaggers @ 8 Hrs- Daytime		88		88	\$28.60	\$2,516.80
12/20/18	12/20/18 2 Flaggers @ 2 Hrs- Daytime		4		4	\$28.60	\$114.40
12/20/18	12/20/18 1 Flagger @ .75 Hrs- Daytime- Overtime		0.75		0.75	\$35.63	\$26.72
12/20/18	12/20/18 2 Flaggers @ 3 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78
12/20/18	12/20/18 2 Flaggers @ 4.5 Hrs- Daytime- Overtime		9		9	\$35.63	\$320.67
12/20/18	12/20/18 5 Flaggers @ 1 Hr- Daytime- Overtime		5		5	\$35.63	\$178.15
12/21/18	Flagman Half Road Closure less than 500'	12/21 12/21	3	1	3	\$105.00	\$315.00
12/21/18	Flagman Half Road Closure 500'- 1000'	12/21 12/22	1	2	2	\$110.00	\$220.00
12/21/18	12/21/18 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00
12/21/18	12/21/18 3 Flaggers @ 6 Hrs- Daytime		18		18	\$28.60	\$514.80
12/21/18	12/21/18 3 Flaggers @ 1.75 Hrs- Daytime- Overtime		5.25		5.25	\$35.63	\$187.06
12/21/18	12/21/18 7 Flaggers @ 1 Hr- Daytime- Overtime		7		7	\$35.63	\$249.41

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,975.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$17,774.41
SUBTOTAL	\$20,749.41
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$20,749.41
PLEASE PAY THIS AMOUNT	\$20,749.41
*** Job Not Complete ***	





# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
1/14/2019	00040962

Terms: Net 30 Days

Southwest Gas Contractor  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

Job ID: 014278  
Summerfield Unit 4  
Pabco Rd/ Rolly St

JAN 17 2019

PO # 665120

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	12/23/2018 - 12/29/2018			Cesar Ocha @ APL 702-468-2760		
Date	Description		From - To	Qty	Days	Units	Price	Total
12/23/18	Signs up to 36" w/ Stands		12/23 12/26	58	4	232	\$0.50	\$116.00
12/23/18	Edge Line CLosure 500'- 1000'		12/23 12/29	1	7	7	\$95.00	\$665.00
12/23/18	Flagman Half Road Closure 500'- 1000'		12/23 12/25	1	3	3	\$110.00	\$330.00
12/24/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
12/26/18	Flagman Half Road Closure less than 500'		12/26 12/26	3	1	3	\$105.00	\$315.00
12/26/18	Flagman Half Road Closure 500'- 1000'		12/26 12/26	2	1	2	\$110.00	\$220.00
12/26/18	12/26/18 1 Flagger @ 3.25 Hrs- Daytime			3.25		3.25	\$28.60	\$92.95
12/26/18	12/26/18 2 Flaggers @ 5 Hrs- Daytime			10		10	\$28.60	\$286.00
12/26/18	12/26/18 3 Flaggers @ 7 Hrs- Daytime			21		21	\$28.60	\$600.60
12/26/18	12/26/18 6 Flaggers @ 8 Hrs- Daytime			56		56	\$28.60	\$1,601.60
12/26/18	12/26/18 2 Flaggers @ 2 Hrs- Daytime			4		4	\$35.63	\$142.52
12/26/18	12/26/18 1 Flagger @ 1 Hr- Daytime- Overtime			1		1	\$35.63	\$35.63
12/26/18	12/26/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime			1.5		1.5	\$35.63	\$53.45
12/26/18	12/26/18 2 Flaggers @ .25 Hrs- Daytime- Overtime			0.5		0.5	\$35.63	\$17.82
12/27/18	Signs up to 36" w/ Stands		12/27 12/29	60	3	180	\$0.50	\$90.00
12/27/18	Flagman Half Road Closure less than 500'		12/27 12/27	3	1	3	\$105.00	\$315.00
12/27/18	12/27/18 1 Flagger @ 3.25 Hrs- Daytime			3.25		3.25	\$28.60	\$92.95
12/27/18	12/27/18 1 Flagger @ 7 Hrs- Daytime			7		7	\$28.60	\$200.20
12/27/18	12/27/18 9 Flaggers @ 8 Hrs- Daytime			72		72	\$28.60	\$2,059.20
12/27/18	12/27/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime			4.5		4.5	\$35.63	\$160.34
12/27/18	12/27/18 6 Flaggers @ 1 Hr- Daytime- Overtime			6		6	\$35.63	\$213.78
12/28/18	Flagman Half Road Closure less than 500'		12/28 12/28	2	1	2	\$105.00	\$210.00
12/28/18	Flagman Half Road Closure 500'- 1000'		12/28 12/28	1	1	1	\$110.00	\$110.00
12/28/18	12/28/18 1 Flagger @ 5.5 Hrs- Daytime			5.5		5.5	\$28.60	\$157.30
12/28/18	12/28/18 8 Flaggers @ 8 Hrs- Daytime			64		64	\$28.60	\$1,830.40

**Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00040962 (cont.)**

Date	Description	From - To	Qty	Days	Units	Price	Total
12/28/18	12/28/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89
12/28/18	12/28/18 3 Flaggers @ .5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$2,371.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$7,755.08
<b>SUBTOTAL</b>	\$10,126.08
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$10,126.08
<b>PLEASE PAY THIS AMOUNT</b>	\$10,126.08

**\*\*\* Job Not Complete \*\*\***



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

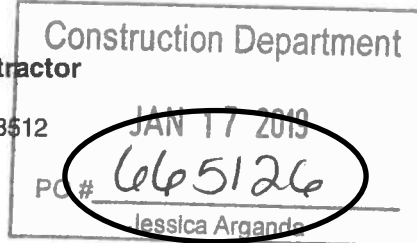
## INVOICE

Invoice Date	Invoice No.
1/14/2019	00040964

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	12/30/2018 - 1/5/2019			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
12/30/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/30/18	Signs up to 36" w/ Stands	12/30 01/02	60	4	240	\$0.50	\$120.00	
12/30/18	Edge Line Closure 500'- 1000'	12/30 01/05	1	7	7	\$95.00	\$665.00	
12/31/18	Flagman Half Road Closure less than 500'	12/31 12/31	2	1	2	\$105.00	\$210.00	
12/31/18	Flagman Half Road Closure 500'- 1000'	12/31 12/31	1	1	1	\$110.00	\$110.00	
12/31/18	12/31/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
12/31/18	12/31/18 2 Flaggers @ 4 Hrs- Daytime		8		8	\$28.60	\$228.80	
12/31/18	12/31/18 2 Flaggers @ 4.5 Hrs- Daytime		9		9	\$28.60	\$257.40	
12/31/18	12/31/18 5 Flaggers @ 2 Hrs- Daytime		10		10	\$28.60	\$286.00	
01/02/19	Flagman Half Road Closure less than 500'	01/02 01/02	2	1	2	\$105.00	\$210.00	
01/02/19	Flagman Half Road Closure 500'- 1000'	01/02 01/02	1	1	1	\$110.00	\$110.00	
01/02/19	01/02/19 1 Flagger @ 3 Hrs- Daytime		3		3	\$28.60	\$85.80	
01/02/19	01/02/19 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
01/02/19	01/02/19 7 Flaggers @ 8 Hrs- Daytime		56		56	\$28.60	\$1,601.60	
01/02/19	01/02/19 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
01/02/19	01/02/19 3 Flaggers @ 2 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
01/03/19	Signs up to 36" w/ Stands	01/03 01/03	62	1	62	\$0.50	\$31.00	
01/03/19	Flagman Half Road Closure less than 500'	01/03 01/03	3	1	3	\$105.00	\$315.00	
01/03/19	Flagman Half Road Closure 500'- 1000'	01/03 01/03	1	1	1	\$110.00	\$110.00	
01/03/19	01/03/19 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
01/03/19	01/03/19 1 Flagger @ 6 Hrs- Daytime		6		6	\$28.60	\$171.60	
01/03/19	01/03/19 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
01/03/19	01/03/19 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00	
01/03/19	01/03/19 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
01/03/19	01/03/19 5 Flaggers @ 1 Hr- Daytime- Overtime		5		5	\$35.63	\$178.15	
01/04/19	Signs up to 36" w/ Stands	01/04 01/05	64	2	128	\$0.50	\$64.00	

Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00040964 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
01/04/19	Flagman Half Road Closure less than 500'	01/04 01/04	2	1	2	\$105.00	\$210.00
01/04/19	Flagman Half Road Closure 500'- 1000'	01/04 01/04	1	1	1	\$110.00	\$110.00
01/04/19	01/04/19 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20
01/04/19	01/04/19 2 Flaggers @ 3 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78
01/04/19	01/04/19 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,265.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$8,859.20
SUBTOTAL	\$11,124.20
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$11,124.20
PLEASE PAY THIS AMOUNT	\$11,124.20
*** Job Not Complete ***	



## Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
1/21/2019	00041401

Terms: Net 30 Days

### Southwest Gas Contractor

P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

JAN 24 2019  
PO# 666809  
Jessica Arganda

Job ID: 014278  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	1/6/2019 - 1/12/2019			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
01/06/19	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
01/06/19	Signs up to 36" w/ Stands	01/06 01/12	64	7	448	\$0.50	\$224.00	
01/06/19	Edge Line CLosure 500'- 1000'	01/06 01/12	1	7	7	\$95.00	\$665.00	
01/07/19	Flagman Half Road Closure less than 500'	01/07 01/07	2	1	2	\$105.00	\$210.00	
01/07/19	Flagman Half Road Closure 500'- 1000'	01/07 01/07	1	1	1	\$110.00	\$110.00	
01/07/19	01/07/19 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
01/07/19	01/07/19 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20	
01/07/19	01/07/19 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
01/07/19	01/07/19 3 Flaggers @ .5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
01/08/19	Flagman Half Road Closure less than 500'	01/08 01/08	2	1	2	\$105.00	\$210.00	
01/08/19	Flagman Half Road Closure 500'- 1000'	01/08 01/08	1	1	1	\$110.00	\$110.00	
01/09/19	Flagman Half Road Closure less than 500'	01/09 01/09	2	1	2	\$105.00	\$210.00	
01/09/19	01/08/19 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
01/09/19	01/09/19 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00	
01/09/19	01/08/19 3 Flaggers @ .5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
01/09/19	01/08/19 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
01/09/19	01/09/19 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
01/09/19	01/09/19 6 Flaggers @ 1 Hr- Daytime- Overtime		6		6	\$35.63	\$213.78	
01/10/19	Flagman Half Road Closure less than 500'	01/10 01/10	3	1	3	\$105.00	\$315.00	
01/10/19	01/10/19 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20	
01/10/19	01/10/19 3 Flaggers @ 3 Hrs- Daytime- Overtime		9		9	\$35.63	\$320.67	
01/10/19	01/10/19 6 Flaggers @ .5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
01/11/19	Flagman Half Road Closure less than 500'	01/11 01/11	5	1	5	\$105.00	\$525.00	
01/11/19	01/11/19 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20	

**Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00041401 (cont.)**

Date	Description	From - To	Qty	Days	Units	Price	Total
01/11/19	01/11/19 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89
01/11/19	01/11/19 3 Flaggers @ 3 Hrs- Daytime- Overtime		9		9	\$35.63	\$320.67
01/11/19	01/11/19 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$2,579.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$11,909.98
<b>SUBTOTAL</b>	\$14,488.98
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	<del>\$14,488.98</del>
<b>PLEASE PAY THIS AMOUNT</b>	<b>\$14,488.98</b>
<b>*** Job Not Complete ***</b>	



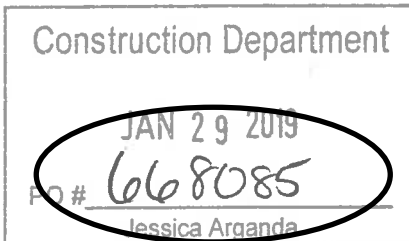
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

Construction Department

INVOICE NO: 5119000093716  
INVOICE DATE: 01/10/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 32265-508484

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/17/18 # 3758085	1" PE DIRECTIONAL BORE SVC	50	FT	\$35.50	\$1,775.00 ✓
12/17/18 # 3758085	1" PE OPEN TRENCH SVC	25	FT	\$35.50	\$887.50 ✓
12/17/18 # 3758087	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00 ✓
12/18/18 # 3758081	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 ✓
12/18/18 # 3758083	1" PE DIRECTIONAL BORE SVC	49	FT	\$35.50	\$1,739.50 ✓
12/18/18 # 3758083	1" PE OPEN TRENCH SVC	25	FT	\$35.50	\$887.50 ✓
12/18/18 # 3758089	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50 ✓
12/18/18 # 3758091	1" PE SPLIT & PULL SVC	41	FT	\$35.50	\$1,455.50 ✓
12/18/18 # 3758091	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00 ✓
12/19/18 # 3758073	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00 ✓
12/19/18 # 3758075	1" PE DIRECTIONAL BORE SVC	30	FT	\$35.50	\$1,065.00 ✓
12/19/18 # 3758075	1" PE OPEN TRENCH SVC	45	FT	\$35.50	\$1,597.50 ✓
12/19/18 # 3758077	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50 ✓
12/19/18 # 3758079	1" PE DIRECTIONAL BORE SVC	66	FT	\$35.50	\$2,343.00 ✓
12/19/18 # 3758079	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
12/20/18 # 3758065	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00 ✓
12/20/18 # 3758087	1" PE DIRECTIONAL BORE SVC	50	FT	\$35.50	\$1,775.00 ✓
12/20/18 # 3758067	1" PE OPEN TRENCH SVC	25	FT	\$35.50	\$887.50 ✓
12/21/18 # 3758064	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50 ✓
12/21/18 # 3758066	1" PE OPEN TRENCH SVC	39	FT	\$35.50	\$1,384.50 ✓

TOTAL SERVICES: 14

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	41
601407	1" PE DIRECTIONAL BORE SVC	245
601408	1" PE OPEN TRENCH SVC	262
Overall - Total		548

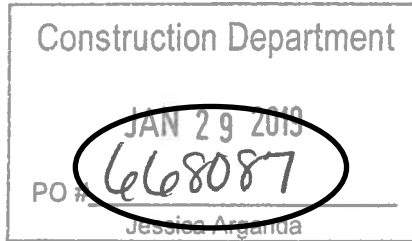
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ADD HANDLING: \$0.00  
TOTAL: \$19,454.00



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000093717  
INVOICE DATE: 01/10/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 32266-508485

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/26/18 # 3758078	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
12/26/18 # 3758080	1" PE OPEN TRENCH SVC	43	FT	\$35.50	\$1,526.50 ✓
12/27/18 # 3758074	1" PE OPEN TRENCH SVC	45	FT	\$35.50	\$1,597.50 ✓
12/27/18 # 3758078	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 ✓
12/28/18 # 3758116	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00 ✓
12/28/18 # 3758118	1" PE DIRECTIONAL BORE SVC	78	FT	\$35.50	\$2,769.00 ✓
12/28/18 # 3758118	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓

TOTAL SERVICES: 6

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	78
601408	1" PE OPEN TRENCH SVC	141
Overall - Total		219

SUB TOTAL: \$7,774.50  
ADD HANDLING: \$0.00  
TOTAL: \$7,774.50

*C. HILL*

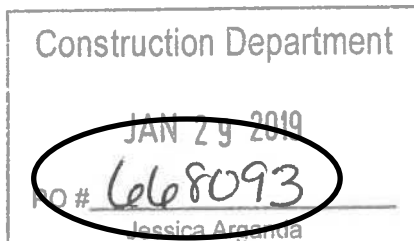




P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/6/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000093734  
INVOICE DATE: 01/11/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 32285-508496

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/02/19 # 3758032	1" PE OPEN TRENCH SVC	66	FT	\$35.50	\$2,343.00 ✓
01/02/19 # 3758034	1" PE OPEN TRENCH SVC	18	FT	\$35.50	\$639.00 ✓
01/02/19 # 3758068	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00 ✓
01/02/19 # 3758070	1" PE DIRECTIONAL BORE SVC	27	FT	\$35.50	\$958.50 ✓
01/02/19 # 3758070	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00 ✓
01/03/19 # 3758020	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 ✓
01/03/19 # 3758022	1" PE DIRECTIONAL BORE SVC	57	FT	\$35.50	\$2,023.50 ✓
01/03/19 # 3758022	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 ✓
01/03/19 # 3758059	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 ✓
01/03/19 # 3758060	1" PE OPEN TRENCH SVC	43	FT	\$35.50	\$1,526.50 ✓
01/03/19 # 3758061	1" PE OPEN TRENCH SVC	40	FT	\$35.50	\$1,420.00 ✓
01/03/19 # 3758113	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 ✓
01/03/19 # 3758115	1" PE DIRECTIONAL BORE SVC	76	FT	\$35.50	\$2,698.00 ✓
01/03/19 # 3758115	1" PE OPEN TRENCH SVC	6	FT	\$35.50	\$213.00 ✓

TOTAL SERVICES: 11

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	160
601408	1" PE OPEN TRENCH SVC	255
Overall - Total		415

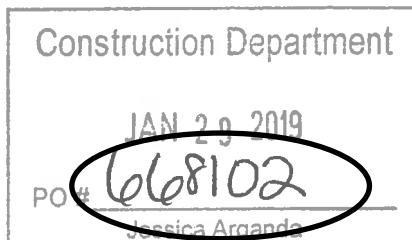
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ADD HANDLING: \$0.00  
TOTAL: \$14,732.50



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/6/2019  
WR# 3265695 APL# 805546



INVOICE NO: 5119000093737  
INVOICE DATE: 01/11/2019  
APL JOB NO: 805003  
APL INVOICE NO: 32288-508499

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/31/18-01/03/19	MAIN SEWER CAMERA INSPECTION	1,402.5	FT	\$0.91	\$1,276.28 ✓
12/31/18-01/03/19	LATERAL SEWER CAM INSPECTION	1,823.6	FT	\$2.50	\$4,559.00 ✓

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

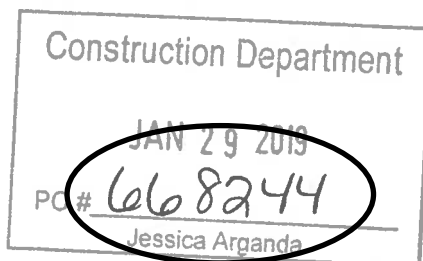
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ADD HANDLING: \$0.00  
TOTAL: \$5,835.28



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/13/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000094178  
INVOICE DATE: 01/18/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 32739-508503

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/07/19 # 3757992	1" PE OPEN TRENCH SVC	43	FT	\$35.50	\$1,526.50 ✓
01/07/19 # 3758004	1" PE DIRECTIONAL BORE SVC	54	FT	\$35.50	\$1,917.00 ✓
01/07/19 # 3758004	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
01/07/19 # 3758006	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00 ✓
01/07/19 # 3758009	1" PE DIRECTIONAL BORE SVC	32	FT	\$35.50	\$1,136.00 ✓
01/07/19 # 3758009	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00 ✓
01/07/19 # 3758011	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00 ✓
01/07/19 # 3758049	1" PE OPEN TRENCH SVC	17	FT	\$35.50	\$603.50 ✓
01/07/19 # 3758050	1" PE OPEN TRENCH SVC	40	FT	\$35.50	\$1,420.00 ✓
01/08/19 # 3757991	1" PE DIRECTIONAL BORE SVC	70	FT	\$35.50	\$2,485.00 ✓
01/08/19 # 3757991	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00 ✓
01/08/19 # 3757993	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50 ✓
01/08/19 # 3758051	1" PE OPEN TRENCH SVC	17	FT	\$35.50	\$603.50 ✓
01/08/19 # 3758052	1" PE OPEN TRENCH SVC	45	FT	\$35.50	\$1,597.50 ✓
01/08/19 # 3758054	1" PE OPEN TRENCH SVC	17	FT	\$35.50	\$603.50 ✓
01/08/19 # 3758056	1" PE OPEN TRENCH SVC	41	FT	\$35.50	\$1,455.50 ✓
01/08/19 # 3758058	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 ✓
01/09/19 # 3758053	1" PE OPEN TRENCH SVC	78	FT	\$35.50	\$2,769.00 ✓
01/09/19 # 3758055	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00 ✓
01/09/19 # 3758057	1" PE OPEN TRENCH SVC	44	FT	\$35.50	\$1,562.00 ✓

TOTAL SERVICES: 17

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	156
601408	1" PE OPEN TRENCH SVC	449
Overall - Total		605

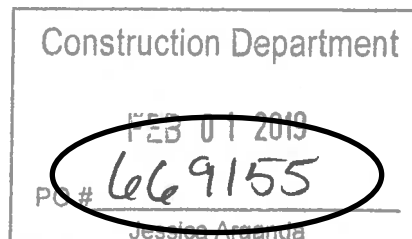
SUB TOTAL: \$21,477.50  
ADD HANDLING: \$0.00  
TOTAL: \$21,477.50



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108835
<b>Date</b>	12/04/2018
<b>Invoice Period</b>	11-5-18 to 11-18-18
<b>Batch Number (for internal use)</b>	108821

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	66.00	\$3,919.74
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	0.50	\$40.09
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	63.00	\$3,741.57
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	63.50	\$3,771.27
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	67.00	\$3,979.13
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	7.50	\$601.35
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	65.00	\$3,860.35
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	2.00	\$160.36
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	61.50	\$3,652.49
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	5.50	\$440.99
<b>Services Total</b>					<b>\$27,968.30</b>

Invoice Notes:

<b>Invoice Total</b>	<b>\$27,968.30</b>
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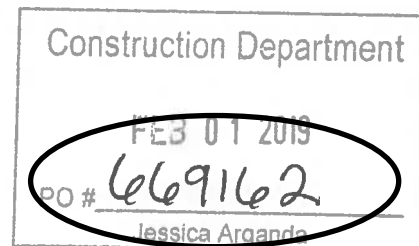
WR	total
3095685	\$ 4,020.71
3151354	\$ 4,580.48
3265695	\$ 6,063.74
3265696	\$ 3,088.28
3374748	\$ 712.68
3414110	\$ 2,850.72
3427137	\$ 653.29
3451221	\$ 5,998.40
	\$ 27,968.30



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108941
<b>Date</b>	12/18/2018
<b>Invoice Period</b>	12-2-18 to 12-16-18
<b>Batch Number (for internal use)</b>	108908

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	7.00	\$561.26
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	78.50	\$4,662.12
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	73.50	\$4,365.17
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	4.00	\$320.72
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	79.50	\$4,721.51
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	75.00	\$4,454.25
<b>Services Total</b>					<b>\$33,338.63</b>

Invoice Notes:

<b>Invoice Total</b>	<b>\$33,338.63</b>
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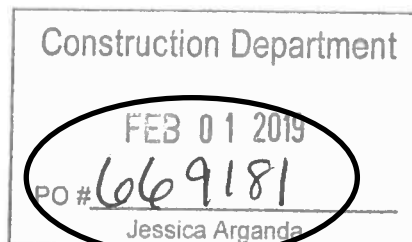
WR	total
3095685	\$ 4,721.51
3151354	\$ 5,832.11 + 475.12 = 6307.23
3151384-	\$ 475.12
3265695	\$ 15,004.92
3412741	\$ 1,900.48
3414110	\$ 3,800.96
3425072	\$ 59.39
3427137	\$ 1,069.02
3451221	\$ 475.12
	\$ 33,338.63



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	108957
<b>Date</b>	01/02/2019
<b>Invoice Period</b>	12-17-18 to 12-30-18
<b>Batch Number (for internal use)</b>	108928

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	57.00	\$3,385.23
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	2.50	\$200.45
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	64.50	\$3,830.66
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	54.50	\$3,236.76
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	60.50	\$3,593.10
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	63.00	\$3,741.57
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	1.50	\$120.27
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	65.50	\$3,890.05
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	55.50	\$3,296.15
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	5.50	\$440.99
<b>Services Total</b>					<b>\$25,735.23</b>

Invoice Notes:

<b>Invoice Total</b>	<b>\$25,735.23</b>
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WR	Total
3095685	\$ 2,048.96
3151354	\$ 1,217.51
3265695	\$ 11,192.07
3265696	\$ 178.17
3265697	\$ 3,585.68
3412741	\$ 2,316.21
3414110	\$ 3,236.76
3427315	\$ 950.24
3451221	\$ 1,009.63
	\$ 25,735.23

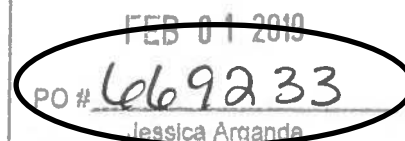


G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	109063
<b>Date</b>	01/15/2019
<b>Invoice Period</b>	12-31-18 to 1-13-19
<b>Batch Number (for internal use)</b>	109037

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

Construction Department



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	67.00	\$3,979.13
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	3.00	\$240.54
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Codebo, Bret	\$80.18	Overtime	0.50	\$40.09
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	72.00	\$4,276.08
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	62.50	\$3,711.88
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	69.00	\$4,097.91
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	50.00	\$2,969.50
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	4.50	\$360.81
Distribution Inspector NV	Melendez, Jorge	\$25.00	Straight	16.00	\$400.00
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	51.00	\$3,028.89
Distribution Inspector NV	Merchant, Anthony	\$25.00	Straight	16.00	\$400.00
<b>Services Total</b>					<b>\$27,305.79</b>

Invoice Notes:

**Invoice Total** **\$27,305.79**

WR	Total
3095685	\$ 4,097.91
3151354	\$ 831.46
3265695	\$ 16,350.10
3414110	\$ 3,800.96
3451221	\$ 1,425.36
Training	\$ 800.00 (Boravud)
	\$ 27,305.79



## Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
1/28/2019	00041683

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Construction Department

FEB 01 2019

PO # 669322  
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	1/13/2019 - 1/19/2019			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
01/13/19	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
01/13/19	Signs up to 36" w/ Stands	01/13 01/13	64	1	64	\$0.50	\$32.00	
01/13/19	Edge Line CLosure 500'- 1000'	01/13 01/19	1	7	7	\$95.00	\$665.00	
01/14/19	Signs up to 36" w/ Stands	01/14 01/19	71	6	426	\$0.50	\$213.00	
01/14/19	Flagman Half Road Closure less than 500'	01/14 01/14	2	1	2	\$105.00	\$210.00	
01/14/19	01/14/19 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
01/14/19	01/14/19 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
01/14/19	01/14/19 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
01/14/19	01/14/19 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
01/15/19	Flagman Half Road Closure less than 500'	01/15 01/15	2	1	2	\$105.00	\$210.00	
01/15/19	01/15/19 11 Flaggers @ 2 Hrs- Daytime		22		22	\$28.60	\$629.20	
01/15/19	Park Lane Closure 500'- 1000'	01/15 01/15	2	1	2	\$90.00	\$180.00	
01/15/19	TRAFFIC CONTROL PLAN RESUBMITTAL 01/15/19		10		10	\$24.50	\$245.00	
01/15/19	COH PLAN RESUBMITTAL FEE 01/15/19		1		1	\$208.00	\$208.00	
01/16/19	Flagman Half Road Closure less than 500'	01/16 01/16	2	1	2	\$105.00	\$210.00	
01/16/19	01/16/19 1 Flagger @ 6 Hrs- Daytime		6		6	\$28.60	\$171.60	
01/16/19	01/16/19 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
01/16/19	01/16/19 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20	
01/16/19	01/16/19 1 Flagger @ 14 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63	
01/16/19	01/16/19 3 Flaggers @ 2.5 Hrs- Daytime- Overtime		7.5		7.5	\$35.63	\$267.23	
01/16/19	01/16/19 5 Flaggers @ .5 Hrs- Daytime- Overtime		2.5		2.5	\$35.63	\$89.08	
01/16/19	Park Lane Closure 500'- 1000'	01/16 01/16	2	1	2	\$90.00	\$180.00	
01/17/19	Flagman Half Road Closure less than 500'	01/17 01/17	1	1	1	\$105.00	\$105.00	
01/17/19	Flagman Half Road Closure 500'- 1000'	01/17 01/17	1	1	1	\$110.00	\$110.00	

Customer : Southwest Gas Contractor - Job ID: 014278 - Invoice# 00041683 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
01/17/19	01/17/19 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00
01/17/19	01/17/19 2 Flaggers @ 4 Hrs- Daytime		8		8	\$28.60	\$228.80
01/17/19	01/17/19 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20
01/17/19	01/17/19 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89
01/17/19	Park Lane Closure less than 500'	01/17 01/17	7	1	7	\$90.00	\$630.00
01/18/19	Flagman Half Road Closure less than 500'	01/18 01/18	1	1	1	\$105.00	\$105.00
01/18/19	01/18/19 1 Flagger @ 2.25 Hrs- Daytime		2.25		2.25	\$28.60	\$64.35
01/18/19	01/18/19 5 Flaggers @ 7.5 Hrs- Daytime		37.5		37.5	\$28.60	\$1,072.50
01/18/19	01/18/19 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80
01/18/19	01/18/19 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89
01/18/19	Park Lane Closure less than 500'	01/18 01/18	8	1	8	\$90.00	\$720.00

Note: The \* indicates taxable items.

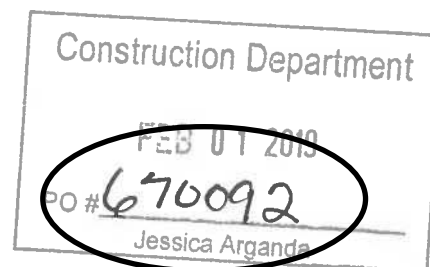
EQUIPMENT RENTAL TOTAL	\$3,570.00
SALES/ONE-TIME CHARGES	\$453.00
LABOR TOTAL	\$11,354.80
SUBTOTAL	\$15,377.80
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$15,377.80
PLEASE PAY THIS AMOUNT	\$15,377.80
*** Job Not Complete ***	



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	109093
<b>Date</b>	01/29/2019
<b>Invoice Period</b>	1/14/19 to 1/27/19
<b>Batch Number (for internal use)</b>	109060

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	71.50	\$4,246.39
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	73.50	\$4,365.17
Distribution Inspector NV	Codebo, Bret	\$80.18	Overtime	0.50	\$40.09
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	74.50	\$4,424.56
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	75.00	\$4,454.25
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	73.00	\$4,335.47
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	71.00	\$4,216.69
<b>Services Total</b>					<b>\$29,883.58</b>

Invoice Notes:

<b>Invoice Total</b>	<b>\$29,883.58</b>
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WR	Total
3095685	\$ 3,860.35 + 118.78 = 3979.13
3095785	\$ 118.78 ↗
3151354	\$ 950.24
3220000 <sup>NPL</sup>	\$ 1,435.76
3265695	\$ 11,996.78
3412741	\$ 475.12
3414110	\$ 1,573.84
3414112 <sup>NPL</sup>	\$ 950.24
3451221	\$ 2,405.30
3577747 <sup>NPL</sup>	\$ 1,455.06
3607023 <sup>NPL</sup>	\$ 415.73
3670361 <sup>NPL</sup>	\$ 445.43
3722519 <sup>NPL</sup>	\$ 890.85
3724449 <sup>NPL</sup>	\$ 950.24
3733091 <sup>NPL</sup>	\$ 475.12
3736440 <sup>NPL</sup>	\$ 59.39
3736528 <sup>NPL</sup>	\$ 475.12
3762518 <sup>NPL</sup>	\$ 950.24
	\$ 29,883.58

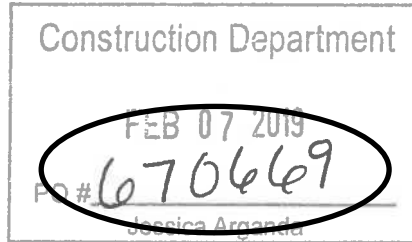
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P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/20/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000094583  
INVOICE DATE: 01/25/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 33130-508491

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/14/19 # 3758120	1" PE OPEN TRENCH SVC	76	FT	\$35.50	\$2,698.00
01/14/19 # 3758122	1" PE OPEN TRENCH SVC	17	FT	\$35.50	\$603.50

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601408	1" PE OPEN TRENCH SVC	93
Overall - Total		93

SUB TOTAL: \$3,301.50  
ADD HANDLING: \$0.00  
TOTAL: \$3,301.50

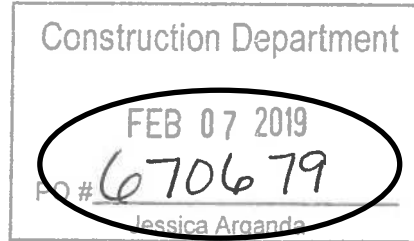




P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/20/2019  
WR# 3265695 APL# 805546



INVOICE NO: 5119000094589  
INVOICE DATE: 01/25/2019  
APL JOB NO: 805000  
APL INVOICE NO: 33136-508515

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF HENDERSON	EXCAVATION PERMIT>60	\$350.00 *
DEPT OF AIR QUALITY	DUST CONTROL PERMIT	\$157.00 *

SUB TOTAL:  
ADD HANDLING:  
TOTAL:

\$507.00  
~~\$20.28~~  
\$527.28



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/20/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000094923  
INVOICE DATE: 01/31/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 33470-508531

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/14/19 # 3758001	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50
01/14/19 # 3758003	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00
01/14/19 # 3758008	1" PE OPEN TRENCH SVC	78	FT	\$35.50	\$2,769.00
01/14/19 # 3758010	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
01/14/19 # 3773281	1" PE OPEN TRENCH SVC	53	FT	\$35.50	\$1,881.50
01/16/19 # 3758005	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
01/16/19 # 3758007	1" PE DIRECTIONAL BORE SVC	40	FT	\$35.50	\$1,420.00
01/16/19 # 3758007	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
01/16/19 # 3758063	1" PE DIRECTIONAL BORE SVC	50	FT	\$35.50	\$1,775.00
01/16/19 # 3758063	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
01/17/19 # 3758000	1" PE DIRECTIONAL BORE SVC	73	FT	\$35.50	\$2,591.50
01/17/19 # 3758000	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
01/17/19 # 3758002	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50
01/18/19 # 3757999	1" PE DIRECTIONAL BORE SVC	73	FT	\$35.50	\$2,591.50
01/18/19 # 3757999	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50

TOTAL SERVICES: 11

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	236
601408	1" PE OPEN TRENCH SVC	241
Overall - Total		477

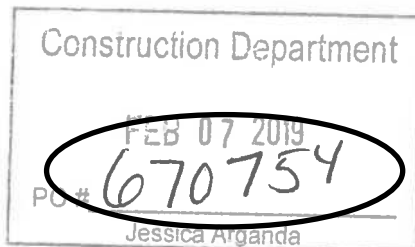
SUB TOTAL: \$16,933.50  
ADD HANDLING: \$0.00  
TOTAL: \$16,933.50



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/1/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000094926  
INVOICE DATE: 01/31/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 33472-508532

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/20/18 # 3758069	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50
12/20/18 # 3758071	1" PE DIRECTIONAL BORE SVC	47	FT	\$35.50	\$1,668.50
12/20/18 # 3758071	1" PE OPEN TRENCH SVC	27	FT	\$35.50	\$958.50

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	47
601408	1" PE OPEN TRENCH SVC	38
Overall - Total		85

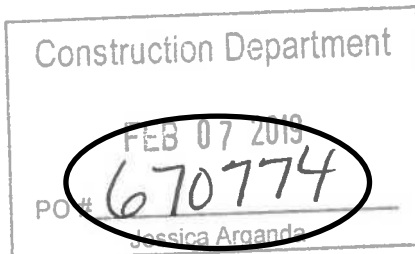
SUB TOTAL: \$3,017.50  
ADD HANDLING: \$0.00  
TOTAL: \$3,017.50



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/13/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000094582  
INVOICE DATE: 01/25/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 33129-508512

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/09/19 # 3757995	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50 *
01/09/19 # 3757997	1" PE OPEN TRENCH SVC	75	FT	\$35.50	\$2,662.50 *
01/10/19 # 3757994	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00 *
01/10/19 # 3757996	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50 *
01/10/19 # 3757998	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 *
01/10/19 # 3758101	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00 *
01/10/19 # 3758103	1" PE OPEN TRENCH SVC	79	FT	\$35.50	\$2,804.50 *
01/10/19 # 3772278	1" PE OPEN TRENCH SVC	50	FT	\$35.50	\$1,775.00 *
01/11/19 # 375812	ADD'L 5' TRENCH DEPTH	3	FT	\$2.77	\$8.31 *
01/11/19 # 3758062	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00 *
01/11/19 # 3758105	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00 *
01/11/19 # 3758107	1" PE OPEN TRENCH SVC	76	FT	\$35.50	\$2,698.00 *
01/11/19 # 3758124	1" PE OPEN TRENCH SVC	71	FT	\$35.50	\$2,520.50 *

TOTAL SERVICES: 13

PART	DESCRIPTION	TOTAL FOOTAGE
601408	1" PE OPEN TRENCH SVC	512
Overall - Total		512

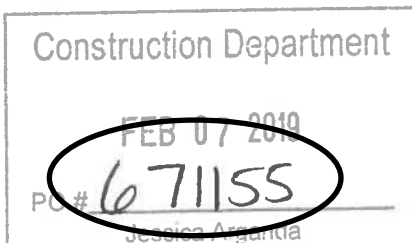
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ADD HANDLING: \$0.00  
TOTAL: \$18,184.31



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/13/2019  
WR# 3265695 APL# 805546  
WR 3265695  
SERVICE



INVOICE NO: 5119000094934  
INVOICE DATE: 01/31/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 33480-508529

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/11/19 # 3758109	1" PE OPEN TRENCH SVC	79	FT	\$35.50	\$2,804.50
01/11/19 # 3758111	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601408	1" PE OPEN TRENCH SVC	93
Overall - Total		93

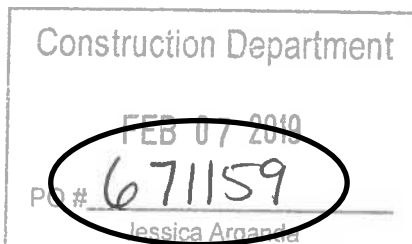
SUB TOTAL: \$3,301.50  
ADD HANDLING: \$0.00  
TOTAL: \$3,301.50



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/27/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
MAIN



INVOICE NO: 5119000094943  
INVOICE DATE: 01/31/2019  
APL JOB NO: 805546-M01  
APL INVOICE NO: 33488-508537

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/21/2019	SLURRY BACKFILL	11	FT	\$102.18	\$1,123.98

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$1,123.98  
ADD HANDLING: \$0.00  
TOTAL: \$1,123.98



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
2/5/2019	00042078

Terms: Net 30 Days

### Southwest Gas Contractor

P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

FEB 07 2019  
NO # 673232  
Jessica Arganda

Job ID: 014278  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	1/20/2019 - 1/26/2019			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
01/20/19	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
01/20/19	Signs up to 36" w/ Stands	01/20 01/25	87	6	522	\$0.50	\$261.00	
01/20/19	Edge Line Closure 500'- 1000'	01/20 01/25	1	6	6	\$95.00	\$570.00	
01/21/19	Flagman Half Road Closure 500'- 1000'	01/21 01/21	4	1	4	\$110.00	\$440.00	
01/21/19	01/21/19 1 Flagger @ 6.5 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90	
01/21/19	01/21/19 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
01/21/19	01/21/19 3 Flaggers @ 6.5 Hrs- Daytime- Overtime		19.5		19.5	\$35.63	\$694.79	
01/22/19	Flagman Half Road Closure 500'- 1000'	01/22 01/22	3	1	3	\$110.00	\$330.00	
01/22/19	01/21/19 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
01/22/19	01/21/19 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
01/22/19	01/22/19 3 Flaggers @ 6.5 Hrs- Daytime		19.5		19.5	\$28.60	\$557.70	
01/22/19	01/21/19 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63	
01/23/19	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
01/23/19	01/23/19 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,601.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,232.82
SUBTOTAL	\$4,833.82
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$4,833.82
PLEASE PAY THIS AMOUNT	\$4,833.82
*** Job Not Complete ***	



# **Masters of Barricades, LLC**

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## **INVOICE**

Invoice Date	Invoice No.
2/5/2019	00042080

**Terms: Net 30 Days**

### **Southwest Gas Contractor**

P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

FEB 07 2019  
PO # 673356  
Jessica Argandia

**Job ID: 014278**  
Summerfield Unit 4  
Fabco Rd/ Rolly St

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	1/27/2019 - 2/1/2019			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
02/01/19	02/01/19 1 Flagger @ 5 Hrs- Daytime		5		5	\$28.60	\$143.00	
02/01/19	02/01/19 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$343.20
<b>SUBTOTAL</b>	\$343.20
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$343.20
<b>PLEASE PAY THIS AMOUNT</b>	\$343.20

\*\*\* Job Complete \*\*\*





## Masters of Barricades, LLC

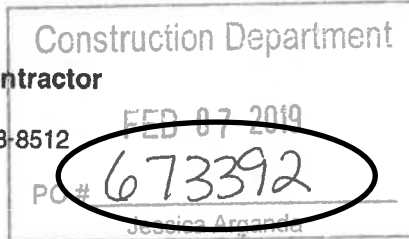
3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
2/5/2019	00042178

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512



**Job ID: 021687**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3265695	1/15/2019 - 1/22/2019			Paul @ J&J 702-521-4080		
Date	Description		From - To	Qty	Days	Units	Price	Total
01/21/19	01/21/19 1 Flagger @ 7.5 Hrs- Daytime			7.5		7.5	\$28.60	\$214.50
01/22/19	01/22/19 1 Flagger @ 7.75 Hrs- Daytime			7.75		7.75	\$28.60	\$221.65

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$436.15
<b>SUBTOTAL</b>	\$436.15
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$436.15
<b>PLEASE PAY THIS AMOUNT</b>	\$436.15
*** Job Complete ***	

**Masters of Barricades, LLC**

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

**INVOICE**

Invoice Date	Invoice No.
2/5/2019	00042187

Terms: Net 30 Days

**Southwest Gas Contractor**

P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

**Job ID: 021871**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

FEB 07 2019  
673400  
PO # Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3265695	1/21/2019 - 1/26/2019			Paul @ J&J 702-521-4080		
Date	Description	From - To	Qty	Days	Units	Price	Total	
01/21/19	Park Lane Closure 500'- 1000'	01/21 01/21	1	1	1	\$90.00	\$90.00	
01/22/19	Park Lane Closure 500'- 1000'	01/22 01/22	1	1	1	\$90.00	\$90.00	
01/23/19	01/23/19 1 Flagger @ 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50	
01/23/19	Park Lane Closure 500'- 1000'	01/23 01/23	1	1	1	\$90.00	\$90.00	
01/24/19	01/24/19 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
01/24/19	Park Lane Closure 500'- 1000'	01/24 01/24	2	1	2	\$90.00	\$180.00	
01/25/19	Signs up to 36" w/ Stands	01/25 01/25	88	1	88	\$0.50	\$44.00	
01/25/19	Park Lane Closure 500'- 1000'	01/25 01/25	1	1	1	\$90.00	\$90.00	
01/26/19	Signs up to 36" w/ Stands	01/26 01/26	46	1	46	\$0.50	\$23.00	

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$607.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$443.30
<b>SUBTOTAL</b>	\$1,050.30
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$1,050.30
<b>PLEASE PAY THIS AMOUNT</b>	\$1,050.30
*** Job Not Complete ***	



## Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

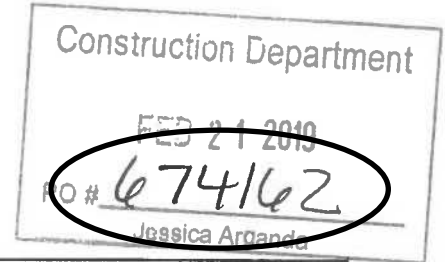
**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

## INVOICE

Invoice Date	Invoice No.
2/13/2019	00042518

**Terms: Net 30 Days**



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	2/2/2019 - 2/8/2019			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
02/07/19	02/07/19 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
02/08/19	02/08/19 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	

Note: The \* indicates taxable items.

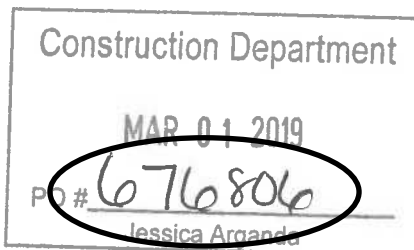
<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$915.20
<b>SUBTOTAL</b>	\$915.20
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$915.20
<b>PLEASE PAY THIS AMOUNT</b>	<b>\$915.20</b>
<b>*** Job Complete ***</b>	



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/27/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000095669  
INVOICE DATE: 02/14/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 34245-508540

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/25/19 # 3758028	1" PE DIRECTIONAL BORE SVC	41	FT	\$35.50	\$1,455.50
01/25/19 # 3758028	1" PE OPEN TRENCH SVC	26	FT	\$35.50	\$923.00
01/25/19 # 3758030	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50
01/25/19 # 3758072	1" PE DIRECTIONAL BORE SVC	35	FT	\$35.50	\$1,242.50
01/25/19 # 3758072	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
01/25/19 # 3758097	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00
01/25/19 # 3758099	1" PE OPEN TRENCH SVC	77	FT	\$35.50	\$2,733.50

TOTAL SERVICES: 5

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	76
601408	1" PE OPEN TRENCH SVC	139
Overall - Total		215

SUB TOTAL: \$7,632.50  
ADD HANDLING: \$0.00  
TOTAL: \$7,632.50

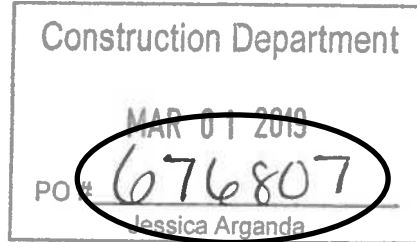
*C. Hill*



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/31/2019  
WR# 3265695 APL# 805546



INVOICE NO: 5119000095830  
INVOICE DATE: 02/15/2019  
APL JOB NO: 805000  
APL INVOICE NO: 34393-508548

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF HENDERSON		\$1,850.00

SUB TOTAL: \$1,850.00  
ADD HANDLING: ~~\$71.00~~  
TOTAL: \$1,924.00

INVOICE

BILLING CONTACT  
Zoey Henderson  
Arizona Pipeline  
E 4905 Carey Ave  
Las Vegas, NV 89115

508548

**COPY**



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00114467	01/28/2019	01/28/2019	Due	Between 11/1 and 12/3- set up 4 lanes for 4 days, 3 lanes for 3 days, 2 lanes for 5 days, and 1 lane for 2 days- \$50 per lane per day- total due today \$1850.00

REFERENCE NUMBER	FEE NAME	TOTAL
PBAR2018031855	Lane Rental (General Fund)	\$1,850.00
SUB TOTAL		\$1,850.00

805000

TOTAL \$1,850.00

REIMBURSABLE

SENT TO BILLING

Summerfield Unit 4  
805546-MO1  
WR# 3265695



## Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
2/20/2019	00042903

Terms: Net 30 Days

### Southwest Gas Contractor

P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

Job ID: 014278

Summerfield Unit 4  
Fabco Rd/ Rolly St

MAR 01 2019  
PO # 676869  
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	2/9/2019 - 2/12/2019			Cesar Ocha @ APL 702-468-2760		
Date	Description	From - To	Qty	Days	Units	Price	Total	
02/11/19	02/11/19 1 Flagger @ 5.5 Hrs- Daytime		5.5		5.5	\$28.60	\$157.30	
02/11/19	02/11/19 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
02/11/19	02/11/19 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63	
02/12/19	02/12/19 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
02/12/19	02/12/19 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$950.59
SUBTOTAL	\$950.59
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$950.59
PLEASE PAY THIS AMOUNT	\$950.59
*** Job Complete ***	

**Masters of Barricades, LLC**

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

**INVOICE**

Invoice Date	Invoice No.
2/21/2019	00042932

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

**Job ID: 021871**  
Summerfield Unit 4  
Pabco Rd/ Rolly St

MAR 01 2019  
PO # 676873  
Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3265695	1/27/2019 - 2/9/2019			Paul @ J&J 702-521-4080		
Date	Description		From - To	Qty	Days	Units	Price	Total
01/27/19	Signs up to 36" w/ Stands		01/27 02/03	46	8	368	\$0.50	\$184.00
02/04/19	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
02/04/19	Signs up to 36" w/ Stands		02/04 02/09	66	6	396	\$0.50	\$198.00
02/06/19	Flagman Half Road Closure 500'- 1000'		02/06 02/06	1	1	1	\$110.00	\$110.00
02/06/19	02/06/19 4 Flaggers @ 7.5 Hrs- Daytime			30		30	\$28.60	\$858.00
02/07/19	Flagman Half Road Closure 500'- 1000'		02/07 02/07	1	1	1	\$110.00	\$110.00
02/07/19	02/07/19 4 Flaggers @ 8 Hrs- Daytime			32		32	\$28.60	\$915.20
02/07/19	02/07/19 4 Flaggers @ .75 Hrs- Daytime- Overtime			3		3	\$35.63	\$106.89
02/08/19	Flagman Half Road Closure 500'- 1000'		02/08 02/08	1	1	1	\$110.00	\$110.00
02/08/19	02/08/19 1 Flagger @ 3.5 Hrs- Daytime			3.5		3.5	\$28.60	\$100.10
02/08/19	02/08/19 1 Flagger @ 7 Hrs- Daytime			7		7	\$28.60	\$200.20
02/08/19	02/08/19 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60

Note: The \* indicates taxable items.

<b>EQUIPMENT RENTAL TOTAL</b>	\$712.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$2,687.99
<b>SUBTOTAL</b>	\$3,399.99
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$3,399.99
<b>PLEASE PAY THIS AMOUNT</b>	\$3,399.99
*** Job Not Complete ***	



**Masters of Barricades, LLC**

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

**INVOICE**

Invoice Date	Invoice No.
2/21/2019	00042933

Terms: Net 30 Days

**Southwest Gas Contractor**

P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

Job ID: 021871

Summerfield Unit 4  
Pabco Rd/ Rolly St

MAR 01 2019  
PO # 676875  
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3265695	2/10/2019 - 2/16/2019			Paul @ J&J 702-521-4080		
Date	Description	From - To	Qty	Days	Units	Price	Total	
02/10/19	Signs up to 36" w/ Stands	02/10 02/16	66	7	462	\$0.50	\$231.00	
02/11/19	Flagman Half Road Closure 500'- 1000'	02/11 02/11	1	1	1	\$110.00	\$110.00	
02/11/19	02/11/19 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
02/11/19	02/11/19 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
02/11/19	02/11/19 1 Flagger @ 4.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
02/11/19	02/11/19 2 Flaggers @ .25 Hrs- Daytime- Overtime		0.58		0.58	\$35.63	\$20.67	
02/12/19	Flagman Half Road Closure 500'- 1000'	02/12 02/12	1	1	1	\$110.00	\$110.00	
02/12/19	02/12/19 4 Flaggers @ 5.5 Hrs- Daytime		22		22	\$28.60	\$629.20	
02/13/19	Flagman Half Road Closure 500'- 1000'	02/13 02/13	1	1	1	\$110.00	\$110.00	
02/13/19	02/13/19 4 Flaggers @ 7.75 Hrs- Daytime		31		31	\$28.60	\$886.60	
02/15/19	Flagman Half Road Closure 500'- 1000'	02/15 02/15	1	1	1	\$110.00	\$110.00	
02/15/19	02/15/19 4 Flaggers @ 7 Hrs- Daytime		28		28	\$28.60	\$800.80	

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$671.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,384.21
SUBTOTAL	\$4,055.21
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$4,055.21
PLEASE PAY THIS AMOUNT	\$4,055.21
*** Job Not Complete ***	



## Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

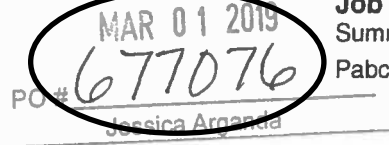
Invoice Date	Invoice No.
2/27/2019	00043180

Terms: Net 30 Days

**Southwest Gas Contractor**  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Construction Department

**Job ID: 014278**  
Summerfield Unit 4  
Pabco Rd/ Rolly St



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265695	2/13/2019 - 2/15/2019			Cesar Ocha @ APL 702-468-2760		
Date	Description		From - To	Qty	Days	Units	Price	Total
02/15/19	TRAFFIC CONTROL PLAN RESUBMITTAL 02/15/19			10		10	\$24.50	\$245.00
02/15/19	COH PLAN RESUBMITTAL FEE 02/15/19			1		1	\$208.00	\$208.00

Note: The \* indicates taxable items.

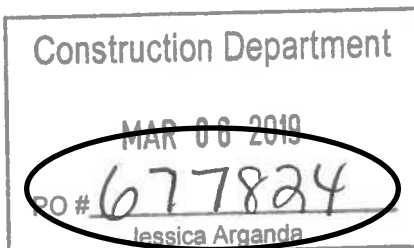
<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$453.00
<b>LABOR TOTAL</b>	\$0.00
<b>SUBTOTAL</b>	\$453.00
<b>SALES TAX (0%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$453.00
<b>PLEASE PAY THIS AMOUNT</b>	\$453.00
<b>*** Job Complete ***</b>	



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 01/27/2019  
SUMMERFIELD UNIT 4  
WR 3265695  
SERVICE



INVOICE NO: 5119000095877  
INVOICE DATE: 02/19/2019  
APL JOB NO: 805546-S01  
APL INVOICE NO: 34437-508556

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
01/22/2019	SLURRY BACKFILL	11	FT	\$102.18	\$1,123.98

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$1,123.98  
ADD HANDLING: \$0.00  
TOTAL: \$1,123.98

*CHT*



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	109209
<b>Date</b>	02/12/2019
<b>Invoice Period</b>	1/28/19 - 2/10/19
<b>Batch Number (for internal use)</b>	109160

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	67.50	\$4,008.83
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	1.50	\$120.27
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	77.00	\$4,573.03
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	79.50	\$4,721.51
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	63.00	\$3,741.57
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	1.00	\$80.18
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	74.00	\$4,394.86
<b>Services Total</b>					<b>\$31,142.65</b>

Invoice Notes:

<b>Invoice Total</b>	<b>\$31,142.65</b>
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WR #	Total
3412741	\$593.90
3607023	\$475.12
3692789	\$712.68
3722550	\$1,662.91
3736528	\$495.91
3762508	\$950.24
3772187	\$534.51
3220000	\$504.85
3570875	\$1,989.57
3733040	\$1,634.72
3394357	\$2,375.59
3670361	\$2,019.25
3151354	\$475.12
3265695	\$475.12
3265696	\$1,870.79
3414110	\$1,425.36
3414112	\$475.12
3607023	\$415.73
3636499	\$475.12
3659864	\$1,425.36
3724449	\$237.56

CB025000  
19,769.48

3762508 \$712.68

3777893 \$475.12

3220000 \$4,097.91

3659864 \$475.12

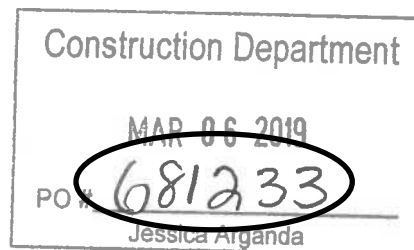
3095685 \$4,157.29



G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

<b>Invoice #</b>	109222
<b>Date</b>	03/01/2019
<b>Invoice Period</b>	2/11 - 2/24/19
<b>Batch Number (for internal use)</b>	109173

<b>Bill To:</b>
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	64.50	\$3,830.66
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	63.00	\$3,741.57
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	49.00	\$2,910.11
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	48.00	\$2,850.72
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	53.50	\$3,177.37
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	60.00	\$3,563.40
<b>Services Total</b>					<b>\$23,874.79</b>

Invoice Notes:

<b>Invoice Total</b>	<b>\$23,874.79</b>
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<b>WR #</b>	<b>Allocation</b>
3095685	\$ 3,147.69
3265695	\$ 623.60
3265696	\$ 861.16
3394357	\$ 1,900.48
3426829	\$ 1,900.48
3433070	\$ 2,375.60
3451221	\$ 950.24
3461350	\$ 267.25
3461350	\$ 237.56
3544133	\$ 504.81
3577747	\$ 683.00
3607023	\$ 2,672.55
3630615	\$ 475.12
3633213	\$ 237.56
3636499	\$ 2,108.34
3659864	\$ 950.24
3664662	\$ 2,256.82
3733064	\$ 237.56
3767740	\$ 475.12
3767740	\$ 1,009.61

\$ 23,874.79

<b>WR'S</b>	<b>CB010000</b>
<b>9,858.77</b>	<b>14,016.02</b>





PO# 682682  
SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

January 31, 2019  
Project No: S05810.007  
Invoice No: 0100464

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093  
INVOICE - SWG Contract Number: 11093

SWG Originator: Andrew Miller

Professional Services from December 23, 2018 to January 26, 2019

Phase 0747 3265695 - GIR 2018-COH-Summerfield Unit 4

Task 002 Design-CP

## Professional Personnel

		Hours	Rate	Amount
Designer Engineer				
	12/18/2018	.50	74.50	37.25
Project communication	1/3/2019	.50	74.50	37.25
Project review				
Draftsman				
	12/19/2018	3.00	60.00	180.00
DESIGN	12/21/2018	.50	60.00	30.00
DESIGN	12/28/2018	2.00	60.00	120.00
DESIGN	12/31/2018	2.00	60.00	120.00
DESIGN	1/3/2019	1.00	60.00	60.00
DESIGN				
Totals		9.50		584.50
Total Labor				584.50

Total this Task \$584.50

Total this Phase \$584.50

Total this Invoice \$584.50

Date 02/04/19  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor \_\_\_\_\_  
Preparer Andrew Miller  
(print name)

quote = \$1034

**J & J Enterprises Services, Inc**  
5920 W. Cougar Ave.  
Las Vegas, NV 89139

(702) 361-2914 Fax #(702) 361-2823

Construction Department

APR 02 2019  
PO# 686393  
Jessica Argandoña

# Invoice

Invoice Number:  
SW3265695-01

Invoice Date:  
Mar 26, 2019

Page:  
1

**Sold To:**

Southwest Gas Corporation  
PO Box 98512  
Las Vegas, NV 89193

**Ship To:**

WR #3265695  
Summerfield Unit 4  
APL - Concrete Public/Private

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	46,807.44	4/25/19

Quantity	Description	Unit Price	Extension
4,694.00	Concrete - Private Flatwork	8.76	41,119.44
37.00	Regular Time - Foreman	48.58	1,797.46
31.00	Regular Time - Laborer	27.00	837.00
	Misc. Materials with 4%		3,053.54

Subtotal 46,807.44  
Sales Tax  
Total Invoice Amount 46,807.44  
Payment Received 0.00  
**TOTAL 46,807.44**

A finance charge of 1.5% is added to past due accounts



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
3/8/2019	00043610

Terms: Net 30 Days

Southwest Gas Contractor  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Job ID: 021871  
Summerfield Unit 4  
Pabco Rd/ Rolly St

JS

W3265695

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3265695	2/17/2019 - 2/23/2019			Paul @ J&J 702-521-4080		
Date	Description	From - To	Qty	Days	Units	Price	Total	
02/17/19	Signs up to 36" w/ Stands	02/17 02/19	66	3	198	\$0.50	\$99.00	
02/18/19	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
02/19/19	Flagman Half Road Closure 500'- 1000'	02/19 02/19	1	1	1	\$110.00	\$110.00	
02/19/19	02/19/19 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
02/19/19	02/19/19 4 Flaggers @ .25 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
02/19/19	Park Lane Closure 500'- 1000'	02/19 02/19	2	1	2	\$90.00	\$180.00	
02/20/19	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
02/20/19	Signs up to 36" w/ Stands	02/20 02/23	82	4	328	\$0.50	\$164.00	
02/20/19	Park Lane Closure 500'- 1000'	02/20 02/20	2	1	2	\$90.00	\$180.00	
02/22/19	Flagman Half Road Closure 500'- 1000'	02/22 02/22	2	1	2	\$110.00	\$220.00	
02/22/19	02/22/19 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20	
02/22/19	02/22/19 2 Flaggers @ 2 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52	
02/22/19	02/22/19 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
02/22/19	02/22/19 4 Flaggers @ 2.5 Hrs- Daytime- Overtime		10		10	\$35.63	\$356.30	
02/22/19	Park Lane Closure 500'- 1000'	02/22 02/22	3	1	3	\$90.00	\$270.00	

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,223.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,715.74
SUBTOTAL	\$4,938.74
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$4,938.74
PLEASE PAY THIS AMOUNT	\$4,938.74
*** Job Not Complete ***	



687106



# Masters of Barricades, LLC

3624 Goldfield Street  
North Las Vegas, NV 89032  
702-791-2008  
Fax 702-364-5302

## INVOICE

Invoice Date	Invoice No.
3/8/2019	00043611

Terms: Net 30 Days

Southwest Gas Contractor  
P.O. Box 98512  
Las Vegas, NV 89193-8512

Job ID: 021871  
Summerfield Unit 4  
Pabco Rd/ Rolly St

JS

W3265695

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3265695	2/24/2019 - 2/27/2019			Paul @ J&J 702-521-4080		
Date	Description	From - To	Qty	Days	Units	Price	Total	
02/24/19	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
02/24/19	Signs up to 36" w/ Stands	02/24 02/27	82	4	328	\$0.50	\$164.00	
02/25/19	Flagman Half Road Closure less than 500'	02/25 02/25	1	1	1	\$105.00	\$105.00	
02/25/19	02/25/19 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
02/25/19	02/25/19 6 Flaggers @ .5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
02/25/19	Park Lane Closure less than 500'	02/25 02/25	2	1	2	\$90.00	\$180.00	
02/26/19	Flagman Half Road Closure less than 500'	02/26 02/26	1	1	1	\$105.00	\$105.00	
02/26/19	02/26/19 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
02/26/19	02/26/19 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
02/26/19	Park Lane Closure 500'- 1000'	02/26 02/26	1	1	1	\$90.00	\$90.00	
02/27/19	02/27/19 3 Flaggers @ 7 Hrs- Daytime		21		21	\$28.60	\$600.60	

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$644.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,923.58
SUBTOTAL	\$3,567.58
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$3,567.58
PLEASE PAY THIS AMOUNT	\$3,567.58
*** Job Not Complete ***	



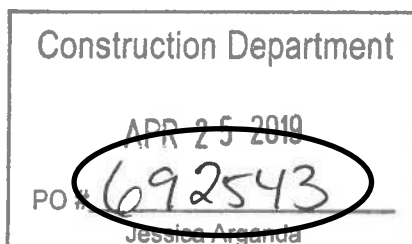
687110



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS CORP  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 03/17/2019  
WR# 3265695 APL# 805546



INVOICE NO: 5119000098032  
INVOICE DATE: 04/03/2019  
APL JOB NO: 805003  
APL INVOICE NO: 29894-508589

SUMMERFIELD UNIT 4

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/13/2019	MAIN SEWER CAMERA INSPECTION	968	FT	\$0.91	\$880.88
03/13/2019	LATERAL SEWER CAM INSPECTION	1,291.4	FT	\$2.50	\$3,228.50

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$4,109.38  
ADD HANDLING: \$0.00  
TOTAL: \$4,109.38

**J & J Enterprises Services, Inc**  
**5920 W. Cougar Ave.**  
**Las Vegas, NV 89139**

(702) 361-2914 Fax #(702) 361-2823

**Sold To:**

Southwest Gas Corporation  
 PO Box 98512  
 Las Vegas, NV 89193

Construction Department

MAY 16 2019

No #

697979

Jessica Arganda

**Ship To:**

WR #3265695  
 Summerfield Unit 4  
 APL - Asphalt Public / Private

**Invoice**

Invoice Number:

SW3265695-02

Invoice Date:

May 10, 2019

Page:

1

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	164,425.18	6/9/19

Quantity	Description	Unit Price	Extension
4,806.00	Saw Cut Patch, >44', 0-4" thickness	1.19	5,719.14
17,805.00	Asphalt Paver Patch, >5000 sf, 0-4" thickness,	3.66	65,166.30
2,381.00	Asphalt Hand Patch, >5000 sf, 0-4" thickness,	3.77	8,976.37
2,097.00	Saw Cut Patch, >44', 4 1/8 - 8" thickness	1.84	3,858.48
9,665.00	Asphalt Paver Patch, >5000 sf, 4 1/8"-8" thickness,	5.94	57,410.10
24,790.00	Rotomill / Plate Milling - >5000 SF	0.75	18,592.50
29,851.00	Fog Seal	0.06	1,791.06
4.00	Concrete Ring - 0-2.5' Inner Diameter - Lower	219.00	876.00
4.00	Concrete Ring - 0-2.5' Inner Diameter - Raise	328.49	1,313.96
1.00	3" Grade Rings with 4%	61.92	61.92
2.00	Valve Can with Lid with 4%	111.46	222.92
3.00	Regular Time - Foreman	48.58	145.74
3.00	Regular Time - Laborer	27.00	81.00
1.00	Concrete Accelerator	209.69	209.69

Subtotal

164,425.18

Sales Tax

Total Invoice Amount

164,425.18

Payment Received

**TOTAL**

164,425.18

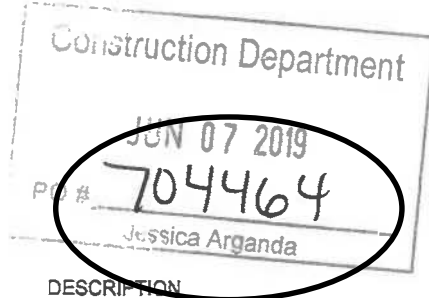
A finance charge of 1.5% is added to past due accounts



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212  
INVOICE

SOUTHWEST GAS  
6355 SHATZ ST  
N LAS VEGAS, NV  
JESSICA ARGANDA

WEEK ENDING: 05/1/2019  
WR# 3265695 APL# 805546



INVOICE NO: 5119000101523  
INVOICE DATE: 05/23/2019  
APL JOB NO: 805000  
APL INVOICE NO: 40168-508689

SUMMERFIELD UNIT 1

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF HENDERSON	LANE RENTAL FEE	\$900.00

✓ gnh

SUB TOTAL:	\$900.00
ADD HANDLING:	\$36.00
TOTAL:	\$936.00

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
PRUDENCY REVIEW PACKAGE  
  
WORK ORDER 3275599**



## Southwest Gas Corporation

Company	Major Location	
Funding Project	Asset Location	Months: Jan 1970 to Nov 2019

Southwest Gas Corporation Southern Nevada Rate Juris, 0880  
 21 FRANCHISE SYST IMPR Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3275599

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	26,497.63
AFUDC Debt	Additions		0.00	11,935.84
AFUDC Equity	Additions		0.00	12,763.25
Capitalized Property Tax	Additions		0.00	789.04
Construction Overhead	Additions		0.00	23,832.04
Contractor	Additions		0.00	1,141,691.17
Labor	Additions		332.96	13,669.32
Labor Loadings	Additions		0.00	8,031.08
Materials	Additions		3,254.00	8,042.35
Materials Loadings	Additions		0.00	1,475.76
Pipe	Additions		3,531.00	6,765.20
Tools Loadings	Additions		0.00	783.87
Transportation Loadings	Additions		0.00	1,343.25
<b>Sum Amount</b>	<b>Additions</b>		<b>7,117.96</b>	<b>1,257,619.80</b>
Admin and General Overhead	Retirements		0.00	83.79
Capitalized Property Tax	Retirements		0.00	2.50
Construction Overhead	Retirements		0.00	75.30
Contractor	Retirements		0.00	3,613.30
Labor	Retirements		1.04	43.25
Labor Loadings	Retirements		0.00	25.41
Materials Loadings	Retirements		0.00	0.31
Tools Loadings	Retirements		0.00	2.47
Transportation Loadings	Retirements		0.00	4.25
<b>Sum Amount</b>	<b>Retirements</b>		<b>1.04</b>	<b>3,850.58</b>
<b>Sum Amount for WO Number</b>			<b>0021W3275599</b>	<b>1,261,470.38</b>

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
INVOICES BY COST CATEGORY  
3275599 CC MARYLAND EVPP REPLACEMENT**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
	<b><u>Contractor</u></b>						
1	468418	\$ 1,255.28	\$ 192.14	\$ 1,447.42	\$ 4.58	\$ 1,452.00	1
2	481003	129.68	19.85	149.53	0.47	150.00	2
3	502808	579.66	88.72	668.38	2.12	670.50	3
4	528208	661.36	101.23	762.59	2.41	765.00	4
5	536068	1,001.98	153.36	1,155.34	3.66	1,159.00	5
6	540415	661.36	101.23	762.59	2.41	765.00	6
7	560292	3,940.31	603.11	4,543.42	14.38	4,557.80	7
8	574760	661.36	101.23	762.59	2.41	765.00	8
9	596679	497.10	76.09	573.19	1.81	575.00	9
10	601657	497.10	76.09	573.19	1.81	575.00	10
11	602286	453.88	69.47	523.35	1.66	525.01	11
12	602655	5,579.66	854.03	6,433.69	20.36	6,454.05	12
13	603404	2,411.06	369.04	2,780.10	8.80	2,788.90	13
14	604714	661.36	101.23	762.59	2.41	765.00	14
15	604765	756.45	115.78	872.23	2.76	874.99	15
16	605510	5,535.88	847.33	6,383.21	20.20	6,403.41	16
17	605941	729.85	111.72	841.57	2.66	844.23	17
18	606804	1,166.02	178.47	1,344.49	4.26	1,348.75	18
19	607463	6,247.86	956.30	7,204.16	22.80	7,226.96	19
20	609685	591.33	90.51	681.84	2.16	684.00	20
21	609930	1,099.02	168.22	1,267.24	4.01	1,271.25	21
22	612072	5,360.98	820.55	6,181.53	19.56	6,201.09	22
23	612427	1,263.73	193.42	1,457.15	4.61	1,461.76	23
24	612552	4,964.44	759.86	5,724.30	18.12	5,742.42	24
25	613121	745.23	114.06	859.29	2.72	862.01	25
26	613211	8,123.43	1,243.38	9,366.81	29.64	9,396.45	26
27	615415	652.71	99.90	752.61	2.38	754.99	27
28	615452	605.16	92.64	697.80	2.21	700.01	28
29	615495	1,348.65	206.43	1,555.08	4.92	1,560.00	29
30	616008	1,597.24	244.48	1,841.72	5.83	1,847.55	30
31	616319	12,177.13	1,863.84	14,040.97	44.44	14,085.41	31
32	617329	1,123.88	172.02	1,295.90	4.10	1,300.00	32
33	617645	1,012.74	155.00	1,167.74	3.70	1,171.44	33
34	618252	10,660.69	1,631.74	12,292.43	38.90	12,331.33	34
35	618937	648.39	99.24	747.63	2.37	750.00	35
36	618942	1,275.17	195.18	1,470.35	4.65	1,475.00	36
37	619564	1,882.70	288.17	2,170.87	6.87	2,177.74	37
38	619776	1,491.30	228.26	1,719.56	5.44	1,725.00	38
39	620302	10,211.76	1,563.02	11,774.78	37.27	11,812.05	39
40	621301	1,923.02	294.34	2,217.36	7.02	2,224.38	40
41	621597	3,950.08	604.61	4,554.69	14.42	4,569.11	41
42	621920	15,621.47	2,391.05	18,012.52	57.01	18,069.53	42
43	623159	725.77	111.08	836.85	2.65	839.50	43
44	624263	1,819.82	278.54	2,098.36	6.64	2,105.00	44
45	624702	1,836.66	281.13	2,117.79	6.70	2,124.49	45
46	625102	14,393.79	2,203.13	16,596.92	52.53	16,649.45	46
47	625996	4,103.49	628.09	4,731.58	14.97	4,746.55	47
48	626506	16,687.53	2,554.21	19,241.74	60.90	19,302.64	48
49	627761	1,244.91	190.53	1,435.44	4.54	1,439.98	49
50	628117	1,690.14	258.70	1,948.84	6.17	1,955.01	50
51	628153	9,799.86	1,499.98	11,299.84	35.76	11,335.60	51
52	628413	21,647.23	3,313.35	24,960.58	79.00	25,039.58	52
53	631187	21,288.48	3,258.44	24,546.92	77.69	24,624.61	53
54	631239	136.16	20.84	157.00	0.50	157.50	54
55	631271	3,689.35	564.69	4,254.04	13.46	4,267.50	55
56	632182	6,881.30	1,053.27	7,934.57	25.11	7,959.68	56
57	632358	20,768.60	3,178.86	23,947.46	75.79	24,023.25	57
58	633852	2,135.62	326.88	2,462.50	7.79	2,470.29	58
59	634598	3,670.44	561.80	4,232.24	13.39	4,245.63	59
60	634800	25,733.63	3,938.82	29,672.45	93.91	29,766.36	60
61	635638	5,006.89	766.37	5,773.26	18.27	5,791.53	61
62	636377	10,896.29	1,667.80	12,564.09	39.76	12,603.85	62
63	636420	23,843.86	3,649.57	27,493.43	87.01	27,580.44	63
64	637717	11,840.44	1,812.31	13,652.75	43.21	13,695.96	64

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
INVOICES BY COST CATEGORY  
3275599 CC MARYLAND EVPP REPLACEMENT**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
65	637853	31,272.84	4,786.66	36,059.50	114.12	36,173.62	65
66	637991	5,537.35	847.56	6,384.91	20.21	6,405.12	66
67	639017	4,020.39	615.37	4,635.76	14.67	4,650.43	67
68	639402	5,820.89	890.95	6,711.84	21.24	6,733.08	68
69	639446	18,412.82	2,818.28	21,231.10	67.19	21,298.29	69
70	640240	207.48	31.76	239.24	0.76	240.00	70
71	641070	8,472.58	1,296.82	9,769.40	30.92	9,800.32	71
72	641965	25,074.08	3,837.87	28,911.95	91.50	29,003.45	72
73	642330	648.39	99.24	747.63	2.37	750.00	73
74	642385	6,228.16	953.29	7,181.45	22.73	7,204.18	74
75	644121	7,474.26	1,144.02	8,618.28	27.28	8,645.56	75
76	644179	34,453.79	5,273.54	39,727.33	125.73	39,853.06	76
77	644701	5,338.60	817.13	6,155.73	19.48	6,175.21	77
78	645933	3,043.23	465.80	3,509.03	11.11	3,520.14	78
79	646039	32,062.27	4,907.49	36,969.76	117.01	37,086.77	79
80	647558	4,296.56	657.64	4,954.20	15.68	4,969.88	80
81	647815	33,480.81	5,124.62	38,605.43	122.18	38,727.61	81
82	648004	7,871.28	1,204.79	9,076.07	28.72	9,104.79	82
83	648072	7,875.83	1,205.49	9,081.32	28.74	9,110.06	83
84	650577	1,417.77	217.01	1,634.78	5.17	1,639.95	84
85	650910	24,465.13	3,744.66	28,209.79	89.28	28,299.07	85
86	652133	2,674.25	409.33	3,083.58	9.76	3,093.34	86
87	652366	29,568.61	4,525.81	34,094.42	107.90	34,202.32	87
88	652587	10,572.22	1,618.20	12,190.42	38.58	12,229.00	88
89	652651	17,701.43	2,709.39	20,410.82	64.60	20,475.42	89
90	652836	4,387.19	671.50	5,058.69	16.01	5,074.70	90
91	652850	648.39	99.24	747.63	2.37	750.00	91
92	652864	6,055.46	926.85	6,982.31	22.10	7,004.41	92
93	652914	3,751.29	574.17	4,325.46	13.69	4,339.15	93
94	654938	1,001.03	153.22	1,154.25	3.65	1,157.90	94
95	655338	32,336.82	4,949.51	37,286.33	118.01	37,404.34	95
96	655883	8,293.01	1,269.34	9,562.35	30.26	9,592.61	96
97	656445	6,013.88	920.49	6,934.37	21.95	6,956.32	97
98	656976	7,147.45	1,094.00	8,241.45	26.08	8,267.53	98
99	657307	22,343.17	3,419.86	25,763.03	81.54	25,844.57	99
100	658040	3,668.59	561.52	4,230.11	13.39	4,243.50	100
101	658600	544.64	83.37	628.01	1.99	630.00	101
102	659334	2,396.35	366.79	2,763.14	8.75	2,771.89	102
103	660112	6,295.46	963.59	7,259.05	22.97	7,282.02	103
104	660234	16,356.75	2,503.58	18,860.33	59.69	18,920.02	104
105	660292	6,041.24	924.67	6,965.91	22.05	6,987.96	105
106	660571	1,193.86	182.74	1,376.60	4.36	1,380.96	106
107	660738	5,506.40	842.81	6,349.21	20.09	6,369.30	107
108	662325	2,573.93	393.97	2,967.90	9.39	2,977.29	108
109	662551	3,106.72	475.51	3,582.23	11.34	3,593.57	109
110	662674	10,881.97	1,665.61	12,547.58	39.71	12,587.29	110
111	663674	4,858.63	743.67	5,602.30	17.73	5,620.03	111
112	664349	976.85	149.53	1,126.38	3.56	1,129.94	112
113	664453	8,385.50	1,283.50	9,669.00	30.60	9,699.60	113
114	665734	993.16	152.01	1,145.17	3.62	1,148.79	114
115	665908	7,365.19	1,127.32	8,492.51	26.88	8,519.39	115
116	666571	238.61	36.52	275.13	0.87	276.00	116
117	667509	648.39	99.24	747.63	2.37	750.00	117
118	667527	8,799.54	1,346.87	10,146.41	32.11	10,178.52	118
119	668672	2,127.67	325.67	2,453.34	7.76	2,461.10	119
120	669234	9,969.21	1,525.90	11,495.11	36.38	11,531.49	120
121	669460	4,308.07	659.40	4,967.47	15.72	4,983.19	121
122	669486	13,441.85	2,057.42	15,499.27	49.05	15,548.32	122
123	670232	5,243.60	802.59	6,046.19	19.14	6,065.33	123
124	671204	5,573.11	853.03	6,426.14	20.34	6,446.48	124
125	671481	15,542.07	2,378.89	17,920.96	56.72	17,977.68	125
126	672654	4,721.38	722.66	5,444.04	17.23	5,461.27	126
127	674032	3,969.79	607.62	4,577.41	14.49	4,591.90	127
128	674578	5,008.06	766.54	5,774.60	18.28	5,792.88	128
129	674922	14,192.31	2,172.29	16,364.60	51.79	16,416.39	129

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
GAS INFRASTRUCTURE REPLACEMENT  
INVOICES BY COST CATEGORY  
3275599 CC MARYLAND EVPP REPLACEMENT**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
130	675097	1,774.33	271.58	2,045.91	6.48	2,052.39	130
131	675192	10,362.31	1,586.07	11,948.38	37.82	11,986.20	131
132	676639	3,732.57	571.31	4,303.88	13.62	4,317.50	132
133	676659	648.41	99.24	747.65	2.37	750.02	133
134	676671	2,038.02	311.94	2,349.96	7.44	2,357.40	134
135	677141	3,834.69	586.94	4,421.63	13.99	4,435.62	135
136	677285	7,125.53	1,090.64	8,216.17	26.00	8,242.17	136
137	683032	1,227.64	187.91	1,415.55	4.48	1,420.03	137
138	683090	5,942.14	909.51	6,851.65	21.68	6,873.33	138
139	683189	9,933.44	1,520.42	11,453.86	36.25	11,490.11	139
140	687670	1,607.03	245.97	1,853.00	5.86	1,858.86	140
141	687959	915.34	140.11	1,055.45	3.34	1,058.79	141
142	692584	6,888.61	1,054.38	7,942.99	25.14	7,968.13	142
143	698938	34.57	5.30	39.87	0.13	40.00	143
144	700809	1,795.18	274.77	2,069.95	6.55	2,076.50	144
145	701155	2,863.29	438.26	3,301.55	10.45	3,312.00	145
146	703704	294.11	45.02	339.13	1.07	340.20	146
147	705571	1,282.43	196.29	1,478.72	4.68	1,483.40	147
148	706497	273.53	41.87	315.40	1.00	316.40	148
149	709881	32.68	5.00	37.68	0.12	37.80	149
150	710123	32.68	5.00	37.68	0.12	37.80	150
151	Subtotal - Contractor	\$ 989,133.86	\$ 151,397.99	\$ 1,140,531.85	\$ 3,609.62	\$ 1,144,141.47	151
<b>Permits, ROW, Govt</b>							
152	461533	\$ 653.58	\$ 100.04	\$ 753.61	\$ 2.39	\$ 756.00	152
153	492276	287.89	44.06	331.95	1.05	333.00	153
154	511855	63.97	9.79	73.77	0.23	74.00	154
155	Subtotal - Permits, ROW, Govt	\$ 1,005.44	\$ 153.89	\$ 1,159.33	\$ 3.67	\$ 1,163.00	155
156	<b>Total Invoices</b>	<b>\$ 990,139.30</b>	<b>\$ 151,551.88</b>	<b>\$ 1,141,691.18</b>	<b>\$ 3,613.29</b>	<b>\$ 1,145,304.47</b>	156

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201  
Tucson, AZ 85718  
(520) 319-2106 \* Fax (520) 327-3017

# Invoice

DATE	INVOICE #
2/28/2017	17-0109

Order# 461533

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139
---------------------

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - FEBRUARY 2017 SUE MULANAX				
RW07 Staff Agent	1.5	WR 3163794	72.00	108.00
RW07 Staff Agent	0.5	WR 3232824	72.00	36.00
RW07 Staff Agent	0.5	WR 3163538	72.00	36.00
RW07 Staff Agent	3.0	WR 3135708	72.00	216.00
RW07 Staff Agent	4.0	WR 3157840	72.00	288.00
RW07 Staff Agent	2.0	WR 3210861	72.00	144.00
RW07 Staff Agent	53.5	Corporate ROW Work: 2016-9999-124	72.00	3,852.00
RW07 Staff Agent	9.0	WR 3226370	72.00	648.00
RW07 Staff Agent	4.0	WR 3267054	72.00	288.00
RW07 Staff Agent	4.5	WR 3284100	72.00	324.00
RW07 Staff Agent	2.0	WR 3244972	72.00	144.00
RW07 Staff Agent	4.0	WR 3325357	72.00	288.00
RW07 Staff Agent	2.0	WR 3324814	72.00	144.00
RW07 Staff Agent	5.0	WR 3332821	72.00	360.00
RW07 Staff Agent	2.5	WR 3210636	72.00	180.00
RW07 Staff Agent	10.5	WR 3275599	72.00	756.00
RW07 Staff Agent	1.0	WR 3292299	72.00	72.00
RW07 Staff Agent	4.0	WR 3289639	72.00	288.00
RW07 Staff Agent	3.0	WR 3334110	72.00	216.00
RW07 Staff Agent	6.0	WR 1652802	72.00	432.00
RW07 Staff Agent	3.0	WR 3297721	72.00	216.00
RW07 Staff Agent	1.0	WR 3250860	72.00	72.00
RW07 Staff Agent	2.0	WR 3307881	72.00	144.00
RW07 Staff Agent	2.0	WR 3303663	72.00	144.00
RW07 Staff Agent	2.0	WR 3296632	72.00	144.00
RW07 Staff Agent	1.5	WR 3292516	72.00	108.00
RW07 Staff Agent	1.5	WR 3304286	72.00	108.00
RW07 Staff Agent	2.5	WR 3312620	72.00	180.00
RW07 Staff Agent	1.5	WR 3324300	72.00	108.00
RW07 Staff Agent	2.0	WR 3137513	72.00	144.00
RW07 Staff Agent	1.5	WR 3212315	72.00	108.00
RW07 Staff Agent	3.0	WR 3304414	72.00	216.00

PO#

468 418



INVOICE - SWG Contract Number: ~~197085~~  
SWG Originator: Tori Dickey

11093

SOUTHWEST GAS CORPORATION  
NORTH OPS CTR 21A-580  
PO BOX 98512  
NORTH LAS VEGAS, NV 89193-5812

Invoice Number: 84562  
Invoice Date: 11/30/2016  
Terms: Net 30 days  
SEI Project Engineer: Darren Fox  
Project #: 04710-0175

Professional Services from October 23 to November 26, 2016

3275599 - F - CC - Maryland EVPP Replacement

		Hours	Rate	Amount
CAD Technician				
Basemap/layout/design	10/27/2016	8.50	48.00	\$ 408.00
Basemap/layout/design	10/28/2016	9.25	48.00	\$ 444.00
Basemap/layout/design	10/31/2016	7.50	48.00	\$ 360.00
Basemap/layout/design	11/1/2016	1.00	48.00	\$ 48.00
Drafting	10/26/2016	4.00	48.00	\$ 192.00

Total this Invoice \$ 1,452.00

Please Remit Payment to:  
Sunrise Engineering, Inc.  
Dept. 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Thank you for your business!

Date 04/13/17  
RC/BPO#  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor  
Preparer  
(print name)

FILLMORE, UTAH 84631 · TEL 435.743.6151 · FAX 435.743.7900 www.sunrise-eng.com



PO# 481003  
SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

**INVOICE**

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

May 4, 2017  
Project No: S05810.000  
Invoice No: 0086681

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093  
INVOICE - SWG Contract Number: 11093

SWG Originator: Tori Dickey

Professional Services from March 26, 2017 to April 29, 2017

Phase 0030 3275599 - F-CC-Maryland EVPP Replacement

Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount	
CAD Technician					
	4/14/2017	2.50	60.00	150.00	
DESIGN CHANGES					
Totals		2.50		150.00	
Total Labor					150.00
			Total this Task		\$150.00
			Total this Phase		\$150.00
			Total this Invoice		\$150.00

Date 05/12/2017  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor [Signature]  
Preparer [Signature]  
(print name)

RECEIVED  
MAY 11 2017  
DIV. ENG.



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201  
Tucson, AZ 85718  
(520) 319-2106 \* Fax (520) 327-3017

EXHIBIT NO. \_\_\_\_ (TWC-3)  
SHEET 1966 OF 5262

# Invoice

DATE	INVOICE #
4/30/2017	17-0362

Order# 492276

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139
---------------------

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - APRIL 2017 SUE MULANAX				
RW07 Staff Agent	1.0	WR 3249237PV	74.00	74.00
RW07 Staff Agent	4.0	WR 3135708PV	74.00	296.00
RW07 Staff Agent	2.0	WR 3270014PV	74.00	148.00
RW07 Staff Agent	1.0	WR 3210861PV	74.00	74.00
RW07 Staff Agent	36.0	CORPORATE ROW WORK: 2016-9999-124DF	74.00	2,664.00
RW07 Staff Agent	6.0	WR 3213083PV	74.00	444.00
RW07 Staff Agent	1.0	WR 3226370PV	74.00	74.00
RW07 Staff Agent	0.5	WR 3284100PV	74.00	37.00
RW07 Staff Agent	4.5	WR 3275599	74.00	333.00
RW07 Staff Agent	1.0	WR 2072677PV	74.00	74.00
RW07 Staff Agent	1.0	WR 3136911PV	74.00	74.00
RW07 Staff Agent	3.5	WR 3332994PV	74.00	259.00
RW07 Staff Agent	1.0	WR 3331884PV	74.00	74.00
RW07 Staff Agent	4.0	WR 3314195PV	74.00	296.00
RW07 Staff Agent	1.0	REQ 5660PV	74.00	74.00
RW07 Staff Agent	2.0	REQ 5646PV	74.00	148.00
RW07 Staff Agent	2.5	WR 3157970PV	74.00	185.00

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

**Total**

**\$5,328.00**





PO# 502898  
SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

June 29, 2017

Project No: S05810.000

Invoice No: 0087561

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093

INVOICE - SWG Contract Number: 11093

SWG Originator: Tori Dickey

**Professional Services from May 28, 2017 to June 24, 2017**

Phase 0207 3275599 - F-CC-Maryland EVPP Replacement

Task 002 Design - CP

## Professional Personnel

		Hours	Rate	Amount	
Designer					
	6/7/2017	8.00	74.50	596.00	
Design Change					
	6/7/2017	1.00	74.50	74.50	
Project review					
Totals		9.00		670.50	
<b>Total Labor</b>					<b>670.50</b>
			<b>Total this Task</b>		<b>\$670.50</b>
			<b>Total this Phase</b>		<b>\$670.50</b>
			<b>Total this Invoice</b>		<b>\$670.50</b>

Date 07/10/2017  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor [Signature]  
Preparer \_\_\_\_\_  
(print name)

RECEIVED

JUN 30 2017

DIV. ENG.



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201  
Tucson, AZ 85718  
(520) 319-2106 \* Fax (520) 327-3017

EXHIBIT NO. \_\_\_\_ (TWC-3)  
SHEET 1968 OF 5262

Order# 511855

# Invoice

DATE	INVOICE #
5/31/2017	17-0488

<b>BILL TO</b>
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139
---------------------

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - MAY 2017				
RW07 Staff Agent	1.0	WR 3244729	74.00	74.00
RW07 Staff Agent	3.5	WR 3163538	74.00	259.00
RW07 Staff Agent	30.5	Corporate ROW Work: 2016-9999-124DF	74.00	2,257.00
RW07 Staff Agent	3.0	WR 3226370 PV	74.00	222.00
RW07 Staff Agent	1.0	WR 3275599	74.00	74.00
RW07 Staff Agent	9.0	WR 1652802PV	74.00	666.00
RW07 Staff Agent	3.0	WR 3269500PV	74.00	222.00
RW07 Staff Agent	6.5	WR 3346679PV	74.00	481.00
RW07 Staff Agent	3.0	REQ 5646PV	74.00	222.00
RW07 Staff Agent	1.0	WR 3349625PV	74.00	74.00
RW07 Staff Agent	2.0	WR 3354891PV	74.00	148.00
RW07 Staff Agent	2.0	WR 3374711PV	74.00	148.00
RW07 Staff Agent	2.0	WR 33597994PV	74.00	148.00
RW07 Staff Agent	2.0	WR 3325619PV	74.00	148.00
RW07 Staff Agent	1.0	WR 3393782PV	74.00	74.00
01.3605.0052.92100.0000.3214.000000000000.0000.0000				

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

**Total** **\$5,217.00**



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

**Invoice**

Date	Invoice #
10/4/2017	26398

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department

8 OCT 11 2017  
PC # 528208  
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
51	Traffic Control Plan Sales Tax	15.00 8.10%	9/20/2017	765.00 0.00
Thank you for your business			<b>Total</b>	<b>\$765.00</b>

PO#

536068



SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

September 29, 2017

Project No: S05810.000

Invoice No: 0089024

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093

INVOICE - SWG Contract Number: 11093

SWG Originator: Tori Dickey

**Professional Services from August 27, 2017 to September 23, 2017**

Phase 0207 3275599 - F-CC-Maryland EVPP Replacement

Task 001 Design - FF

## Unit Billing

Main Replacement (w/o FOMS input)

1,159.0 Feet @ 1.00

1,159.00

Total Units

1,159.00

1,159.00

Total this Task

\$1,159.00

Total this Phase

\$1,159.00

Total this Invoice

\$1,159.00

Date 10/12/2017

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Requestor

Preparer

(print name)

3275599

RECEIVED

SEP 30 2017

DIV. ENG.



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
11/8/2017	27123

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
NOV 17 2017 PO # <b>540415</b> Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
51	Traffic Control Plan	15.00	11/1/2017	765.00
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$765.00</b>
------------------------------	--------------	-----------------



**NPL Construction Co.**  
2355 West Utopia Road  
Phoenix, AZ 85027-4167

**Invoice**

**91312639**

Date: 01/14/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: F190108 SWG CONTRACT

Description : SWG CONTRACT 190108 2.1%

CPI INCREASE

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	138394		REIM 4% HANDLING		1	EA	4,740.11	4740.11
<del>W3275599</del>			Total by 3275599	0			4,740.11	

Notes	Footage
-------	---------

Invoice Total	Total	4,740.11
	Taxes	0.00
		<b>\$ 4,740.11</b>

Construction Department

JAN 23 2018

PO # 560292

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3275599	\$300.00		\$300.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$4,132.80		\$4,132.80	
CLARK COUNTY PUBLIC WORKS	3275599	\$125.00		\$125.00	\$4,557.80
		\$4,557.80	\$0.00	\$4,557.80	
	<b>Sub-Total</b>	<b>\$4,557.80</b>			
	<b>4% Handling</b>	<b>\$182.31</b>			
	<b>Sales Tax</b>	<b>\$0.00</b>			
	<b>Total</b>	<b>\$4,740.11</b>			

138394



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
3/7/2018	29331

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
MAR 09 2018
PO # 574760
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
51	Traffic Control Plan	15.00	2/27/2018	765.00
	Sales Tax	8.10%		0.00
Thank you for your business.		<b>Total</b>		<b>\$765.00</b>





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91376745**

Date: 05/13/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT F190108

Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	140490		REIM 4% HANDLING		1	EA	598.00	598.00
<del>W3275599</del>			Total by 3275599	0			598.00	

Notes	Footage
-------	---------

Invoice Total	Total	598.00
	Taxes	0.00
		<b>\$ 598.00</b>

Construction Department

MAY 21 2018

PO # 596679

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3275599	\$50.00		\$50.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$50.00		\$50.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$50.00		\$50.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$425.00		\$425.00	\$ 575.00
		\$575.00	\$0.00	\$575.00	
		Sub-Total	\$575.00		
		4% Handling	\$23.00		
		Sales Tax	\$0.00		
		Total	\$598.00		

140490



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
5/30/2018	31231

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
JUN 06 2018 PC# <u>601657</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Single Lane Closure (less than 500')	85.00	5/20/2018	85.00
1	Arrow Board	30.00	5/20/2018	30.00
1	Single Lane Closure (less than 500')	85.00	5/21/2018	85.00
1	Arrow Board	30.00	5/21/2018	30.00
1	Single Lane Closure (less than 500')	85.00	5/22/2018	85.00
1	Arrow Board	30.00	5/22/2018	30.00
1	Single Lane Closure (less than 500')	85.00	5/23/2018	85.00
1	Arrow Board	30.00	5/23/2018	30.00
1	Single Lane Closure (less than 500')	85.00	5/24/2018	85.00
1	Arrow Board	30.00	5/24/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$575.00</b>
------------------------------	--------------	-----------------



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
6/5/2018	31427

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
JUN 08 2018 NO # 602286 Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Meleski	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Single Lane Closure (less than 500')	85.00	5/30/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	5/30/2018	60.00
1	Arrow Board	30.00	5/30/2018	30.00
1	Single Lane Closure (less than 500')	85.00	5/31/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	5/31/2018	60.00
1	Arrow Board	30.00	5/31/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/3/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/3/2018	60.00
1	Arrow Board	30.00	6/3/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$525.00</b>
------------------------------	--------------	-----------------



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

# Invoice

**91386116**

Date: 05/27/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT F190108  
Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE  
Terms : Net due in 30 days

## "QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	S Unit Price	S Total
WR#	DPR#	Work Code	Description					
3275599	CD58154	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58155	7.305	THREE MAN CREW W/ BACKHOE		8.5	HR	144.44	1227.74
3275599	CD58156	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	127.56	1020.48
3275599	CD58156	7.303	TWO MAIN CREW OT W/ BACKHOE		0.5	HR	153.35	76.68
3275599	CD58156	7.325	FITTER		6.0	HR	32.10	192.60
3275599	CD58161	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58162	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58162	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	178.80	89.40
3275599	TRCD58154	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	56.33	112.66
3275599	TRCD58154	7.335	TRUCK DRIVER		2.0	HR	38.82	77.64
3275599	TRCD58155	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	56.33	112.66
3275599	TRCD58155	7.335	TRUCK DRIVER		2.0	HR	38.82	77.64
<b>W3275599 Total by 3275599</b>				<b>0</b>	<b>6,454.06</b>			

Notes	Footage
-------	---------

Invoice Total		Total	6,454.06
		Taxes	0.00
			<b>\$ 6,454.06</b>

Construction Department

JUN 11 2018  
PO # **602655**  
Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91390099**

Date: 06/03/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

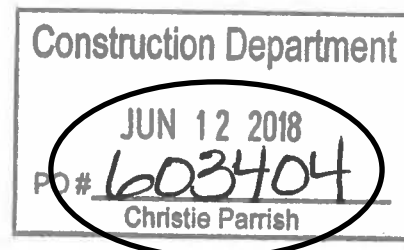
Contract No: CONTRACT F190108  
Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57927	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD57927	7.331	OPERATOR		8.0	HR	38.82	310.56
3275599	CD58168	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	TRCD57927	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	44.83	89.66
3275599	TRCD57927	7.335	TRUCK DRIVER		2.0	HR	38.82	77.64
<b>W3275599</b> Total by 3275599				0	2,788.90			

Notes	Footage
-------	---------

Invoice Total	Total	2,788.90
	Taxes	0.00
		<b>\$ 2,788.90</b>



APPROVED BY Kathy Sartore APPROVED BY \_\_\_\_\_  
Page 1 of 1



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
4/25/2018	30380

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
JUN 15 2018
PO # <u>604714</u> Christie Parrish

WR#	Requested By	Terms	Project Name
<u>W</u> 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
51	Traffic Control Plan Sales Tax	15.00 8.10%	4/17/2018	765.00 0.00

Thank you for your business.	<b>Total</b>	<b>\$765.00</b>
------------------------------	--------------	-----------------



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
6/13/2018	31536

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
JUN 15 2018 PO# 604765 Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Meleski	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Single Lane Closure (less than 500')	85.00	6/4/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/4/2018	60.00
1	Arrow Board	30.00	6/4/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/5/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/5/2018	60.00
1	Arrow Board	30.00	6/5/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/6/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/6/2018	60.00
1	Arrow Board	30.00	6/6/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/7/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/7/2018	60.00
1	Arrow Board	30.00	6/7/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/10/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/10/2018	60.00
1	Arrow Board	30.00	6/10/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$875.00</b>
------------------------------	--------------	-----------------





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91393737**

Date: 06/10/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

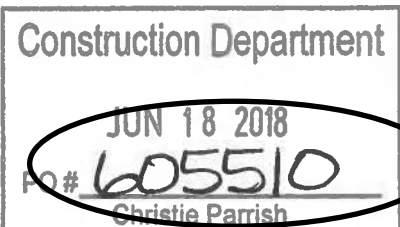
Contract No: CONTRACT F190108  
Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD58160	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58160	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	178.80	89.40
3275599	CD58169	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58169	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	178.80	178.80
3275599	CD58171	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58171	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	178.80	178.80
3275599	CD58172	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58173	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58173	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	178.80	178.80
<b>W3275599 Total by 3275599</b>				<b>0</b>	<b>6,403.40</b>			

Notes	Footage
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Invoice Total	Total	6,403.40
	Taxes	0.00
		<b>\$ 6,403.40</b>



APPROVED BY Kathy Sactore

APPROVED BY \_\_\_\_\_

**MakPro Services, LLC**2036 N Gentry  
Mesa, AZ 85213

Phone 480.890.1927

Fax 480.964.7555

**Invoice**Date 6/13/18

RC/BPO#

PO# 125941Company 01ORC 4135RD 0021FERC 10700Activity 1031CE 354WO 0021W3275599

Prog Ref

Requeston

Preparer Vickay B.

(print names)

Date	Invoice #
6/9/2018	18-251

**Bill To**Southwest Gas  
P. O. Box 98510  
Las Vegas, Nevada 89193-8510**PO/Project No.**

WR#3275599

**Project**

Maryland EVPP

Date	Activity	Hours	Rate	Amount
5/8/2018	Community research and compile mailing list (245)	1.25	75.00	93.75
5/9/2018	Merge addresses and clean-up	1	75.00	75.00
5/14/2018	Prep mailers for printing and distribution (\$249.48 print / \$126.00 post)	2	75.00	150.00
5/14/2018	Draft pre-construction mailer for review by team	2	75.00	150.00
5/14/2018	Printing and postage for notifications		375.48	375.48
			<b>Total</b>	<b>\$844.23</b>



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
6/20/2018	31676

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
JUN 22 2018
PO # 606804
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Meleski	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Single Lane Closure (less than 500')	85.00	6/11/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/11/2018	60.00
1	Arrow Board	30.00	6/11/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/12/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/12/2018	60.00
1	Arrow Board	30.00	6/12/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/13/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/13/2018	60.00
1	Arrow Board	30.00	6/13/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/14/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/14/2018	60.00
1	Arrow Board	30.00	6/14/2018	30.00
1	Flagman Half Road Closure (Less than 500')	80.00	6/16/2018	80.00
15	Flagman - Per Hour - Straight Time	26.25	6/16/2018	393.75
1	Single Lane Closure (less than 500')	85.00	6/17/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/17/2018	60.00
1	Arrow Board	30.00	6/17/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$1,348.75</b>
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**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91398776**

Date: 06/17/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: NONE

Contract No: CONTRACT F190108  
Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD58157	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58158	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58159	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58159	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	178.80	178.80
3275599	CD58163	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	127.56	1020.48
3275599	CD58163	7.303	TWO MAIN CREW OT W/ BACKHOE		1.0	HR	153.35	153.35
3275599	CD58164	7.303	TWO MAIN CREW OT W/ BACKHOE		7.0	HR	153.35	1073.45
3275599	CD58170	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58170	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	178.80	178.80
<b>W3275599 Total by 3275599</b>				<b>0</b>	<b>7,226.96</b>			

Notes	Footage
-------	---------

Invoice Total	Total	7,226.96
	Taxes	0.00
		<b>\$ 7,226.96</b>

Construction Department

JUN 25 2018

PO # **607463**

Christie Parrish

APPROVED BY Kerry Satorre APPROVED BY \_\_\_\_\_

Page 1 of 1



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91402747**

Date: 06/24/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

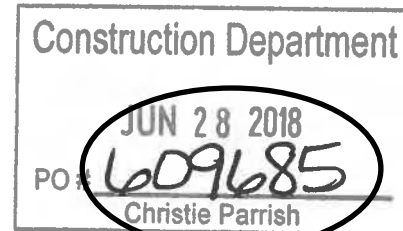
Contract No: CONTRACT F190108  
Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	141053		REIM 4% HANDLING		1	EA	711.36	711.36
<b>W3275599</b> Total by 3275599				0		711.36		

Notes	Footage
-------	---------

		Total	711.36
		Taxes	0.00
Invoice Total			<b>\$ 711.36</b>



APPROVED BY Kathy Sackore APPROVED BY \_\_\_\_\_  
Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
WERDCO BC TRANSPORTATION	3275599	\$160.00		\$160.00	
WERDCO BC TRANSPORTATION	3275599	\$440.00		\$440.00	\$684.00
		\$684.00	\$0.00	\$684.00	
		Sub-Total	\$684.00		
		4% Handling	\$27.36		
		Sales Tax	\$0.00		
		Total	\$711.36		

141053



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
6/27/2018	31836

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
JUN 28 2018 PO # <u>609930</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Meleski	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Single Lane Closure (less than 500')	85.00	6/18/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/18/2018	60.00
1	Arrow Board	30.00	6/18/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/19/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/19/2018	60.00
1	Arrow Board	30.00	6/19/2018	30.00
1	Flagman Half Road Closure (Less than 500')	80.00	6/21/2018	80.00
16	Flagman - Per Hour - Straight Time	26.25	6/21/2018	420.00
1	Flagman Half Road Closure (Less than 500')	80.00	6/22/2018	80.00
13	Flagman - Per Hour - Straight Time	26.25	6/22/2018	341.25
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$1,271.25**



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91402920**

Date: 06/24/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT F190108  
Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD56291	7.333	PLUMBER W/ TRUCK AND EQUIP.		4.5	HR	58.61	263.75
3275599	CD56961	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD56962	7.301	TWO MAN CREW W/ BACKHOE		6.0	HR	127.56	765.36
3275599	CD58165	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	127.56	1020.48
3275599	CD58165	7.303	TWO MAIN CREW OT W/ BACKHOE		1.0	HR	153.35	153.35
3275599	CD58166	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	144.44	1155.52
3275599	CD58167	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	127.56	1020.48
3275599	TRCD56961	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	56.33	112.66
3275599	TRCD56961	7.335	TRUCK DRIVER		2.0	HR	38.82	77.64
3275599	TRCD58166	16.319	DUMP TRUCK - 16 TON OR LARGER		4.5	HR	56.33	253.49
3275599	TRCD58166	7.336	TRUCK DRIVER OT		4.5	HR	49.52	222.84
<b>W3275599 Total by 3275599</b>				<b>0</b>	<b>6,201.09</b>			

Notes	Footage
-------	---------

Invoice Total	Total	6,201.09
	Taxes	0.00
	<b>\$ 6,201.09</b>	

Construction Department

JUL 11 2018

PO #

**612072**

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91407039**

Date: 07/01/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT F190108  
Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	141091		REIM 4% HANDLING		1	EA	1,518.01	1518.01
<del>W3275599</del>			Total by 3275599	0			1,518.01	

Notes	Footage
-------	---------

		Total	1,518.01
		Taxes	0.00
Invoice Total			<b>\$ 1,518.01</b>

Construction Department

JUL 12 2018

PO #

**612427**

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNSTATE	3275599	\$851.00	\$55.77	\$906.77	
WERDCO BC TRANSPORTATION	3275599	\$240.00		\$240.00	
WERDCO BC TRANSPORTATION	3275599	\$315.00		\$315.00	\$1,461.77
		\$1,406.00	\$55.77	\$1,461.77	
		Sub-Total	\$1,406.00		
		4% Handling	\$56.24		
		Sales Tax	\$55.77		
		Total	\$1,518.01		

141091



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91408268**

Date: 07/01/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT F190108  
Description : SWG CONTRACT F190108 2.1%  
CPI INCREASE  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD56964	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	144.44	866.64
3275599	CD56965	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	144.44	866.64
3275599	CD56966	7.305	THREE MAN CREW W/ BACKHOE		7.5	HR	144.44	1083.30
3275599	CD56966	7.329	LABORER II		5.0	HR	29.87	149.35
3275599	CD56979	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	144.44	866.64
3275599	CD56993	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	144.44	577.76
3275599	TRCD56965	16.305	WATER TRUCK		2.0	HR	44.83	89.66
3275599	TRCD56965	16.319	DUMP TRUCK - 16 TON OR LARGER		5.0	HR	56.33	281.65
3275599	TRCD56965	7.335	TRUCK DRIVER		6.0	HR	38.82	232.92
3275599	TRCD56965	7.336	TRUCK DRIVER OT		1.0	HR	49.52	49.52
3275599	TRCD56966	16.305	WATER TRUCK		2.0	HR	44.83	89.66
3275599	TRCD56966	7.335	TRUCK DRIVER		2.0	HR	38.82	77.64
3275599	TRCD56979	16.305	WATER TRUCK		2.0	HR	44.83	89.66
3275599	TRCD56979	16.319	DUMP TRUCK - 16 TON OR LARGER		3.5	HR	56.33	197.16
3275599	TRCD56979	7.335	TRUCK DRIVER		4.5	HR	38.82	174.69
3275599	TRCD56979	7.336	TRUCK DRIVER OT		1.0	HR	49.52	49.52
<b>W3275599 Total by 3275599</b>				<b>0</b>	<b>5,742.41</b>			

Notes	Footage
-------	---------

Invoice Total	Total	5,742.41
	Taxes	0.00
		<b>\$ 5,742.41</b>

Construction Department

JUL 12 2018

PO #

612552

Christie Parrish

APPROVED BY

APPROVED BY



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91411326**

Date: 07/08/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	141249		REIM 4% HANDLING		1	EA	896.16	896.16
<b>W3275599</b>			Total by 3275599	0		896.16		

Notes		Footage	
		Total	896.16
		Taxes	0.00
Invoice Total			\$ 896.16

Construction Department

JUL 14 2018

PO # **613121**

Christie Parrish

APPROVED BY Kathy Sartore

APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3275599	\$21.24	\$1.75	\$22.99	
LAS VEGAS PAVING	3275599	\$47.60		\$47.60	
LAS VEGAS PAVING	3275599	52.15		\$52.15	
LAS VEGAS PAVING	3275599	\$76.40		\$76.40	
LAS VEGAS PAVING	3275599	\$78.68	\$6.49	\$85.17	
TRENCH PLATE RENTAL	3275599	\$269.95		\$269.95	
TRENCH PLATE RENTAL	3275599	\$307.75		\$307.75	862.01
		\$853.77	\$8.24	\$862.01	
		Sub-Total	\$853.77		
		4% Handling	\$34.15		
		Sales Tax	\$8.24		
		Total	\$896.16		

141249



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

# Invoice

**91411680**

Date: 07/08/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

## "QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD56867	7.305	THREE MAN CREW W/ BACKHOE	80	8.0	HR	180.55	1444.40
3275599	CD56868	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD56967	7.321	CREW LEADER		7.5	HR	59.96	449.70
3275599	CD56991	7.301	TWO MAN CREW W/ BACKHOE		7.0	HR	159.45	1116.15
3275599	CD56992	7.301	TWO MAN CREW W/ BACKHOE	80	7.5	HR	159.45	1195.88
3275599	CD57095	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57095	7.325	FITTER		8.0	HR	37.24	297.92
3275599	TRCD56867	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD56867	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD56867	7.337	TRUCK DRIVER		5.0	HR	45.03	225.15
3275599	TRCD56868	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD56868	16.319	DUMP TRUCK - 16 TON OR LARGER		5.0	HR	65.34	326.70
3275599	TRCD56868	7.337	TRUCK DRIVER		7.0	HR	45.03	315.21
3275599	TRCD56991	16.319	DUMP TRUCK - 16 TON OR LARGER		6.5	HR	65.34	424.71
3275599	TRCD56991	7.337	TRUCK DRIVER		5.5	HR	45.03	247.67
3275599	TRCD56991	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
<b>W3275599 Total by 3275599</b>				<b>160</b>	<b>9,396.45</b>			

Notes		Footage
WR#	3275599	4" PE INSTALL
		160

		Total	9,396.45
		Taxes	0.00
Invoice Total			<b>\$ 9,396.45</b>

APPROVED BY

*Kathy Sartore*

APPROVED BY

Page 1 of 1

Construction Department

JUL 14 2018

PR #

**613211**

Christie Parrish



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
7/4/2018	31981

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
JUL 21 2018 PO # <u>615415</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Meleski	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Single Lane Closure (less than 500')	85.00	6/25/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/25/2018	60.00
1	Arrow Board	30.00	6/25/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/26/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/26/2018	60.00
1	Arrow Board	30.00	6/26/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/27/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	6/27/2018	60.00
1	Arrow Board	30.00	6/27/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/28/2018	85.00
1	Arrow Board	30.00	6/28/2018	30.00
1	Single Lane Closure (less than 500')	85.00	6/29/2018	85.00
1	Arrow Board	30.00	6/29/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$755.00**



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
7/11/2018	32124

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
JUL 21 2018
PO # <u>615452</u> Christie Parrish

WR#	Requested By	Terms	Project Name
<u>W</u> 3275599	NPL- Meleski	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Single Lane Closure (less than 500')	85.00	7/2/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	7/2/2018	60.00
1	Arrow Board	30.00	7/2/2018	30.00
1	Single Lane Closure (less than 500')	85.00	7/3/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	7/3/2018	60.00
1	Arrow Board	30.00	7/3/2018	30.00
1	Single Lane Closure (less than 500')	85.00	7/5/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	7/5/2018	60.00
1	Arrow Board	30.00	7/5/2018	30.00
1	Single Lane Closure (less than 500')	85.00	7/6/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	7/6/2018	60.00
1	Arrow Board	30.00	7/6/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$700.00**





Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
7/19/2018	32234

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
JUL 21 2018
PO# <u>615495</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
<b>W</b> 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Single Lane Closure (less than 500')	85.00	7/9/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/9/2018	60.00
1	Arrow Board	30.00	7/9/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/10/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/10/2018	60.00
1	Arrow Board	30.00	7/10/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/11/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/11/2018	60.00
1	Arrow Board	30.00	7/11/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/12/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/12/2018	60.00
1	Arrow Board	30.00	7/12/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/13/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/13/2018	60.00
1	Arrow Board	30.00	7/13/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/15/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/15/2018	60.00
1	Arrow Board	30.00	7/15/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$1,560.00**



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91416187**

Date: 07/15/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

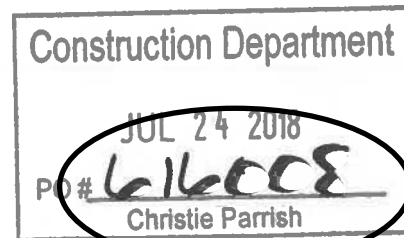
Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR #	DPR#	Work Code	Description					
3275599	142422		REIM 4% HANDLING		1	EA	1,921.27	1921.27
<b>W3275599</b>			Total by 3275599	0			1,921.27	

Notes	Footage
-------	---------

Invoice Total	Total	1,921.27
	Taxes	0.00
		<b>\$ 1,921.27</b>



APPROVED BY Kathy Sartore

APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$562.50		\$562.50	
ASHLAN CONCRETE CUTTING	3275599	\$1,075.00		\$1,075.00	
LAS VEGAS PAVING	3275599	\$56.58	\$4.67	\$61.25	
LAS VEGAS PAVING	3275599	\$148.80		\$148.80	\$ 1,847.55
		\$1,842.88	\$4.67	\$1,847.55	
		Sub-Total	\$1,842.88		
		4% Handling	\$73.72		
		Sales Tax	\$4.67		
		Total	\$1,921.27		

142422



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91416405**

Date: 07/15/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ ST  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

**Construction Department**

JUL 24 2018  
PO# 616319  
Christie Parrish

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57329	7.305	THREE MAN CREW W/ BACKHOE	40	8.0	HR	180.55	1444.40
3275599	CD57329	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD57330	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57330	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD57331	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57331	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD57332	7.305	THREE MAN CREW W/ BACKHOE	72	8.0	HR	180.55	1444.40
3275599	CD57332	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD57333	16.307	BACKHOE/LOADER - 310 OR EQUIV.		4.0	HR	32.00	128.00
3275599	CD57333	7.305	THREE MAN CREW W/ BACKHOE	40	8.0	HR	180.55	1444.40
3275599	CD57333	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	TRCD57329	16.305	WATER TRUCK		3.5	HR	52.00	182.00
3275599	TRCD57329	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	53.35	480.15
3275599	TRCD57329	7.337	TRUCK DRIVER		10.5	HR	45.03	472.82
3275599	TRCD57329	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD57330	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	53.35	480.15
3275599	TRCD57330	7.337	TRUCK DRIVER		8.0	HR	45.03	360.24
3275599	TRCD57330	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD57331	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	53.35	480.15
3275599	TRCD57331	7.337	TRUCK DRIVER		8.0	HR	45.03	360.24
3275599	TRCD57331	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD57332	16.319	DUMP TRUCK - 16 TON OR LARGER		9.0	HR	65.34	588.06
3275599	TRCD57332	7.337	TRUCK DRIVER		8.0	HR	45.03	360.24
3275599	TRCD57332	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD57333	16.319	DUMP TRUCK - 16 TON OR LARGER		8.0	HR	65.34	522.72
3275599	TRCD57333	7.337	TRUCK DRIVER		8.0	HR	45.03	360.24
W3275599	Total by 3275599			152	14,085.41			



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91416405**

Date: 07/15/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ ST  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					

Notes			Footage
WR#	3275599	4" PE INSTALL	152

Invoice Total	Total	14,085.41
	Taxes	0.00
	<b>\$ 14,085.41</b>	

Construction Department

JUL 24 2018

PO # 616319

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
7/25/2018	32411

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
JUL 27 2018
PO # <u>617329</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
<u>W</u> 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Single Lane Closure (less than 500')	85.00	7/16/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/16/2018	60.00
1	Arrow Board	30.00	7/16/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/17/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/17/2018	60.00
1	Arrow Board	30.00	7/17/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/18/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/18/2018	60.00
1	Arrow Board	30.00	7/18/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/19/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/19/2018	60.00
1	Arrow Board	30.00	7/19/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/22/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/22/2018	60.00
1	Arrow Board	30.00	7/22/2018	30.00
	Sales Tax	8.10%		0.00
Thank you for your business.		<b>Total</b>		<b>\$1,300.00</b>



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91421613**

Date: 07/22/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

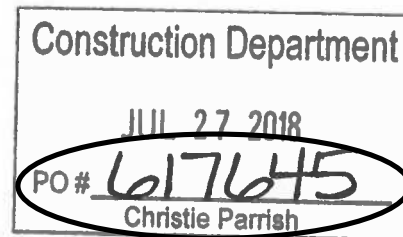
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	142674		REIM 4% HANDLING		1	EA	1,216.19	1216.19
<b>W3275599</b>			Total by 3275599	0			1,216.19	

Notes	Footage
<div> <div>Total</div> <div>1,216.19</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 1,216.19</div> </div>	



APPROVED BY Kathy Sartore APPROVED BY \_\_\_\_\_  
Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$250.00		\$250.00	
LAS VEGAS PAVING	3275599	\$20.40		\$20.40	
LAS VEGAS PAVING	3275599	\$39.00		\$39.00	
LAS VEGAS PAVING	3275599	\$75.25	\$6.21	\$81.46	
LAS VEGAS PAVING	3275599	\$116.65		\$116.65	
LAS VEGAS PAVING	3275599	\$562.52	\$46.41	\$608.93	
WELLS CARGO	3275599	\$55.00		\$55.00	\$ 1,171.44
		\$1,118.82	\$52.62	\$1,171.44	
		Sub-Total	\$1,118.82		
		4% Handling	\$44.75		
		Sales Tax	\$52.62		
		Total	\$1,216.19		

142674





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91421731**

Date: 07/22/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ ST

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

JUL 31 2018

PO #

618252

Christie Parrish

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57336	16.307	BACKHOE/LOADER - 310 OR EQUIV.		4.0	HR	32.00	128.00
3275599	CD57336	7.305	THREE MAN CREW W/ BACKHOE	40	8.0	HR	180.55	1444.40
3275599	CD57336	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57338	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00
3275599	CD57338	7.305	THREE MAN CREW W/ BACKHOE	80	8.0	HR	180.55	1444.40
3275599	CD57338	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57339	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00
3275599	CD57339	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57339	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57341	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00
3275599	CD57341	7.305	THREE MAN CREW W/ BACKHOE	40	8.0	HR	180.55	1444.40
3275599	CD57341	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57385	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00
3275599	CD57385	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57385	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	TRCD57338	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD57338	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD57338	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD57338	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD57339	16.319	DUMP TRUCK - 16 TON OR LARGER		7.5	HR	65.34	490.05



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91421731**

Date: 07/22/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ ST  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	TRCD57339	7.337	TRUCK DRIVER		7.5	HR	45.03	337.73
3275599	TRCD57385	16.305	WATER TRUCK		3.0	HR	52.00	156.00
3275599	TRCD57385	16.319	DUMP TRUCK - 16 TON OR LARGER		8.0	HR	65.34	522.72
3275599	TRCD57385	7.337	TRUCK DRIVER		7.0	HR	45.03	315.21
3275599	TRCD57385	7.338	TRUCK DRIVER OT		4.0	HR	57.44	229.76
<b>W3275599 Total by 3275599</b>				<b>160</b>	<b>12,331.33</b>			

Notes			Footage
WR#	3275599	4" PE INSTALL	160

		Total	12,331.33
		Taxes	0.00
Invoice Total			<b>\$ 12,331.33</b>

Construction Department

JUL 31 2018

PO#

**618252**

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY

# Invoice

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location	Maryland Pkwy. / Flamingo Rd.		

Thank you for your business.	<b>Total</b>	<b>\$750.00</b>
------------------------------	--------------	-----------------



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
8/1/2018	32563

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
AUG 01 2018
PO # <u>618942</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Single Lane Closure (less than 500')	85.00	7/23/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/23/2018	60.00
1	Arrow Board	30.00	7/23/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/24/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/24/2018	60.00
1	Arrow Board	30.00	7/24/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/25/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/25/2018	60.00
1	Arrow Board	30.00	7/25/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/26/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/26/2018	60.00
1	Arrow Board	30.00	7/26/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/27/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/27/2018	60.00
1	Arrow Board	30.00	7/27/2018	30.00
1	Single Lane Closure (less than 500')	85.00	7/29/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	7/29/2018	60.00
1	Arrow Board	30.00	7/29/2018	30.00
	Sales Tax	8.10%		0.00
Thank you for your business.		<b>Total</b>		<b>\$1,475.00</b>



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91426121**

Date: 07/29/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	142821		REIM 4% HANDLING		1	EA	2,261.16	2261.16
<b>W3275599</b>			Total by 3275599	0			2,261.16	

Notes	Footage
-------	---------

Invoice Total	Total	2,261.16
	Taxes	0.00
		<b>\$ 2,261.16</b>

Construction Department

AUG 03 2018

PO #

**619564**

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3275599	\$20.00		\$20.00	
BOULDER SAND & GRAVEL	3275599	\$22.50	\$1.86	\$24.36	
BOULDER SAND & GRAVEL	3275599	\$22.58	\$1.86	\$24.44	
BOULDER SAND & GRAVEL	3275599	\$24.88		\$24.88	
BOULDER SAND & GRAVEL	3275599	\$23.64	\$1.95	\$25.59	
LAS VEGAS PAVING	3275599	\$46.00		\$46.00	
LAS VEGAS PAVING	3275599	\$65.55	\$14.22	\$79.77	
LAS VEGAS PAVING	3275599	\$72.45		\$72.45	
LAS VEGAS PAVING	3275599	\$172.41	\$14.22	\$186.63	
SUNSTATE EQUIPMENT	3275599	\$676.00	\$55.77	\$731.77	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$520.50		\$520.50	
WELLS CARGO	3275599	\$87.87		\$87.87	
WELLS CARGO	3275599	\$104.00		\$104.00	
WELLS CARGO	3275599	\$143.00	\$2.48	\$145.48	\$ 2,177.74
		\$2,085.38	\$92.36	\$2,177.74	
		Sub-Total	\$2,085.38		
		4% Handling	\$83.42		
		Sales Tax	\$92.36		
		Total	\$2,261.16		

142821

PO#

619776



SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

July 17, 2018

Project No: S05810.002  
Invoice No: 0095382

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.002 SWG SNV Material Verification- Contract No. 11093  
INVOICE - SWG Contract Number: 11093

SWG Originator: Tim Cook

**Professional Services Through June 30, 2018**

Phase 0004 WR 3275599 - Maryland EVPP Replacement

Task 002 Design - CP

## Professional Personnel

	Hours	Rate	Amount
Designer	25.00	69.00	1,725.00
Totals	25.00		1,725.00
<b>Total Labor</b>			<b>1,725.00</b>
<b>Total this Task</b>			<b>\$1,725.00</b>
<b>Total this Phase</b>			<b>\$1,725.00</b>
<b>Total this Invoice</b>			<b>\$1,725.00</b>

Date \_\_\_\_\_

RC/BPO# \_\_\_\_\_

PO# \_\_\_\_\_

Company 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Requestor \_\_\_\_\_

Preparer \_\_\_\_\_

(print name)

OK to Pay Tim Cook TEC1 7/18/18

4125 0021 10700 1031 3529 0021 3275599

3529  
3275599



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91426219**

Date: 07/29/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

**Construction Department**

AUG 06 2018  
PO # 620302  
Christie Parrish

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57343	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00
3275599	CD57343	7.305	THREE MAN CREW W/ BACKHOE	40	8.0	HR	180.55	1444.40
3275599	CD57343	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57344	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00
3275599	CD57344	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57344	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57345	16.307	BACKHOE/LOADER - 310 OR EQUIV.		8.0	HR	32.00	256.00
3275599	CD57345	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57345	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57346	16.307	BACKHOE/LOADER - 310 OR EQUIV.		8.0	HR	32.00	256.00
3275599	CD57346	7.305	THREE MAN CREW W/ BACKHOE	76	8.0	HR	180.55	1444.40
3275599	CD57347	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD57347	7.303	TWO MAIN CREW OT W/ BACKHOE		1.0	HR	191.69	191.69
3275599	TRCD57343	16.305	WATER TRUCK		3.5	HR	52.00	182.00
3275599	TRCD57343	16.319	DUMP TRUCK - 16 TON OR LARGER		11.5	HR	65.34	751.41
3275599	TRCD57343	7.337	TRUCK DRIVER		15.0	HR	45.03	675.45
3275599	TRCD57344	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD57344	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD57344	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD57345	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD57345	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91426219**

Date: 07/29/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	TRCD57346	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD57346	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD57347	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD57347	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06

Notes			Footage
WR#	3275599	4" PE INSTALL	116

						Total	11,812.05
						Taxes	0.00
Invoice Total							<b>\$ 11,812.05</b>

**Construction Department**

**AUG 06 2018**

PO #

Christie Parrish

APPROVED BY

*Sactore*

APPROVED BY



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
8/7/2018	32686

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
AUG 09 2018 PO# 621301 Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Single Lane Closure (less than 500')	85.00	7/30/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	7/30/2018	60.00
1	Arrow Board	30.00	7/30/2018	30.00
2	Single Lane Closure (less than 500')	85.00	7/31/2018	170.00
2	Arrow Board	30.00	7/31/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/1/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/1/2018	60.00
2	Arrow Board	30.00	8/1/2018	60.00
2	Single Lane Closure (less than 500')	85.00	8/2/2018	170.00
1	Flagman Half Road Closure (Less than 500')	80.00	8/2/2018	80.00
2	Arrow Board	30.00	8/2/2018	60.00
4	Flagman - Per Hour - Straight Time	26.25	8/2/2018	105.00
1	Single Lane Closure (less than 500')	85.00	8/3/2018	85.00
1	Flagman Half Road Closure (Less than 500')	80.00	8/3/2018	80.00
1	Arrow Board	30.00	8/3/2018	30.00
16	Flagman - Per Hour - Straight Time	26.25	8/3/2018	420.00
1	Flagman - Per Hour - Overtime	39.38	8/3/2018	39.38
2	Single Lane Closure (less than 500')	85.00	8/5/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	8/5/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/5/2018	0.00
2	Arrow Board	30.00	8/5/2018	60.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$2,224.38**



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91431341**

Date: 08/05/2018

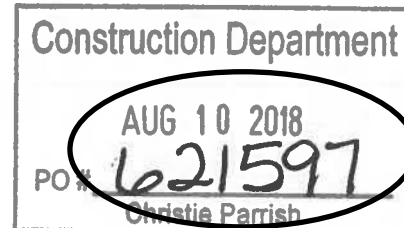
To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	142981		REIM 4% HANDLING		1	EA	4,744.07	4744.07
<b>W3275599</b> Total by 3275599				0			4,744.07	

Notes	Footage
<div> <div>Total</div> <div>4,744.07</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 4,744.07</div> </div>	



APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
COASTLINE EQUIPMENT	3275599	\$2,692.50	\$194.91	\$2,887.41	
LAS VEGAS PAVING	3275599	\$112.70		\$112.70	
LAS VEGAS PAVING	3275599	\$227.90		\$227.90	
LAS VEGAS PAVING	3275599	\$230.45		\$230.45	
TRENCH PLATE RENTAL	3275599	\$189.00		\$189.00	
TRENCH PLATE RENTAL	3275599	\$269.95		\$269.95	
TRENCH PLATE RENTAL	3275599	\$544.25		\$544.25	
WELLS CARGO	3275599	\$107.44		\$107.44	\$ 4,569.10
		\$4,374.19	\$194.91	\$4,569.10	
		Sub-Total	\$4,374.19		
		4% Handling	\$174.97		
		Sales Tax	\$194.91		
		Total	\$4,744.07		

142981



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91431557**

Date: 08/05/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

**Construction Department**

AUG 10 2018  
PO # 621920  
Christie Parrish

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD56297	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	67.99	543.92
3275599	CD56985	7.301	TWO MAN CREW W/ BACKHOE	5	9.0	HR	159.45	1435.05
3275599	CD56985	7.321	CREW LEADER	14	7.0	HR	59.96	419.72
3275599	CD56985	7.325	FITTER		9.0	HR	37.24	335.16
3275599	CD56986	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD56986	7.325	FITTER		8.0	HR	37.24	297.92
3275599	CD56986	7.329	LABORER II		8.0	HR	34.65	277.20
3275599	CD56987	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD56987	7.327	LABORER I		1.5	HR	32.00	48.00
3275599	CD56987	7.329	LABORER II		5.0	HR	34.65	173.25
3275599	CD56988	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57348	16.307	BACKHOE/LOADER - 310 OR EQUIV.		4.0	HR	32.00	128.00
3275599	CD57348	16.337	HOE RAM - 310D OR EQUIV.		4.0	HR	113.31	453.24
3275599	CD57348	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD57348	7.303	TWO MAIN CREW OT W/ BACKHOE		1.0	HR	191.69	191.69
3275599	CD57349	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00
3275599	CD57349	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57349	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57350	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00
3275599	CD57350	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57350	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57351	16.307	BACKHOE/LOADER - 310 OR EQUIV.		9.0	HR	32.00	288.00



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91431557**

Date: 08/05/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57351	16.326	40' PIPE TRAILER		3.0	HR	7.68	23.04
3275599	CD57351	7.305	THREE MAN CREW W/ BACKHOE	18	8.0	HR	180.55	1444.40
3275599	CD57351	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57352	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57352	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	TRCD56987	16.305	WATER TRUCK		2.5	HR	52.00	130.00
3275599	TRCD56987	7.337	TRUCK DRIVER		2.5	HR	45.03	112.58
3275599	TRCD56988	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD56988	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD57349	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD57349	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
<b>W3275599 Total by 3275599</b>				<b>37</b>			<b>18,069.54</b>	

		Notes	Footage
WR#	3275599	2" OPEN TRENCH	5
WR#	3275599	4" PE INSTALL	18
WR#	3275599	4" PE OPEN TRENCH	14

		Total	18,069.54
		Taxes	0.00
Invoice Total			<b>\$ 18,069.54</b>



APPROVED BY

APPROVED BY

PO#

623159



SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

July 30, 2018

Project No: S05810 000

Invoice No: 0095558

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810 000  
INVOICE - SWG Contract Number: 11093

SWG - SNV General Engineering 2017 - Contract No. 11093

SWG Originator: Tori Dickey

Professional Services from June 24, 2018 to July 21, 2018

Phase 0207 3275599 - F-CC-Maryland EVPP Replacement

Task 002 Design - CP

## Professional Personnel

	Hours	Rate	Amount
Designer Engineer - Review	1.00	74.50	74 50
Clerical - utilities research	1.00	45.00	45 00
Draftsman - Drafting	8.00	60.00	480 00
Draftsman - Adding in Block wall to design	4.00	60 00	240 00
Totals	14.00		839 50
Total Labor			839.50

Total this Task \$839.50

Total this Phase \$839.50

Total this Invoice \$839.50

Date 8/15/2018  
RC/BPO#  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref  
Requestor  
Preparer  
(print name)

RECEIVED  
AUG 01 2018  
DIV. ENG.



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
8/15/2018	32801

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
<b>AUG 20 2018</b>
PO # <u>624263</u> Christie Parrish

WR#	Requested By	Terms	Project Name
<u>W</u> 3275599	NPL- Hayes	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Single Lane Closure (less than 500')	85.00	8/6/2018	170.00
1	Sidewalk Closure (less than 500')	0.00	8/6/2018	0.00
2	Arrow Board	30.00	8/6/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/7/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/7/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/7/2018	0.00
2	Arrow Board	30.00	8/7/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/8/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/8/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/8/2018	0.00
2	Arrow Board	30.00	8/8/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/9/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/9/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/9/2018	0.00
2	Arrow Board	30.00	8/9/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/10/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/10/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/10/2018	0.00
2	Arrow Board	30.00	8/10/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/12/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/12/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/12/2018	0.00
2	Arrow Board	30.00	8/12/2018	60.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$2,105.00**





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91435939**

Date: 08/12/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143152		REIM 4% HANDLING		1	EA	2,206.66	2206.66
<del>W3275599</del>			Total by 3275599	0			2,206.66	

Notes	Footage
<div> <div>Invoice Total</div> <div> <div>Total</div> <div>Taxes</div> </div> <div> <div>2,206.66</div> <div>0.00</div> </div> <div><b>\$ 2,206.66</b></div> </div>	

**Construction Department**

AUG 21 2018

PO # 624702  
Christie Parrish

APPROVED BY Kathy Sartore APPROVED BY \_\_\_\_\_

Name	R#	SUB TOT	SALES TX	Amount	Y WR#
LAS VEGAS PAVING	3275599	\$69.45		\$69.45	
LAS VEGAS PAVING	3275599	\$73.85	\$6.09	\$79.94	
LAS VEGAS PAVING	3275599	\$140.35	\$11.58	\$151.93	
SUNSTATE	3275599	\$636.00	\$52.47	\$688.47	
TRENCH PLATE RENTAL	3275599	\$151.20		\$151.20	
TRENCH PLATE RENTAL	3275599	\$983.50		\$983.50	\$ 2,124.49
		\$2,054.35	\$70.14	\$2,124.49	
		Sub-Total	\$2,054.35		
		4% Handling	\$82.17		
		Sales Tax	\$70.14		
		Total	\$2,206.66		

143152



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

# Invoice

**91436236**

Date: 08/12/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:



Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57353	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57353	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57354	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57354	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57355	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57355	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57356	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57356	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57357	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57357	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57625	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59700	7.306	THREE MAN CREW W/O BACKHOE		8.0	HR	159.01	1272.08
3275599	CD59701	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59702	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59703	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	TRCD57354	16.319	DUMP TRUCK - 16 TON OR LARGER		2.5	HR	65.34	163.35
3275599	TRCD57354	7.337	TRUCK DRIVER		1.5	HR	45.03	67.55
3275599	TRCD57354	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD57355	16.305	WATER TRUCK		3.0	HR	52.00	156.00
3275599	TRCD57355	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91436236**

Date: 08/12/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

Attn:

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	TRCD57355	7.337	TRUCK DRIVER		5.5	HR	45 03	247.67
3275599	TRCD57355	7.338	TRUCK DRIVER OT		1.5	HR	57 44	86.16
3275599	TRCD57625	16.319	DUMP TRUCK - 18 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD57625	7.337	TRUCK DRIVER		2 0	HR	45 03	90.06
<b>W3275599</b> Total by 3275599				0	16,649.45			

**\$ 16,649.45**

**Construction Department**

**AUG 22 2018**

PO #

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVE

Page



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91440509**

Date: 08/19/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

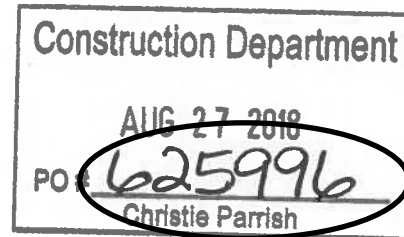
Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143223		REIM 4% HANDLING		1	EA	4,925.60	4925.60
<b>W3275599</b>			Total by 3275599	0			4,925.60	

Notes	Footage
-------	---------

		Total	4,925.60
		Taxes	0.00
Invoice Total			<b>\$ 4,925.60</b>



APPROVED BY *Kathy Sartore* APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
COASTLINE EQUIPMENT	3275599	\$2,900.00	\$239.25	\$3,139.25	
LAS VEGAS PAVING	3275599	\$79.40		\$79.40	
LAS VEGAS PAVING	3275599	\$82.46	\$6.80	\$89.26	
LAS VEGAS PAVING	3275599	\$292.74	\$24.15	\$316.89	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$491.75		\$491.75	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
		\$4,476.35	\$270.20	\$4,746.55	\$ 4,746.55
		Sub-Total	\$4,476.35		
		4% Handling	\$179.05		
		Sales Tax	\$270.20		
		Total	\$4,925.60		

143223



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91440591**

Date: 08/19/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

Construction Department

AUG 29 2018

PO #

Christie Parrish

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57340	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57340	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57340	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD57340	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59686	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59686	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD59687	7.305	THREE MAN CREW W/ BACKHOE	68	8.0	HR	180.55	1444.40
3275599	CD59687	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD59688	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59688	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD59689	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59689	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD59690	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59690	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD59895	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59895	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59895	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59895	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59896	7.305	THREE MAN CREW W/ BACKHOE	14	8.0	HR	180.55	1444.40
3275599	CD59896	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59896	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59896	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59897	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59897	7.331	OPERATOR		8.0	HR	45.03	360.24



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91440591**

Date: 08/19/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT #12741  
Description: SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD59898	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59898	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	TRCD59686	16.318	DUMP TRUCK - 11-15 TON		7.5	HR	53.35	400.13
3275599	TRCD59686	7.337	TRUCK DRIVER		7.5	HR	45.03	337.73
3275599	TRCD59687	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD59687	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
<b>W3275599</b> Total by 3275599				82	19,302.64			

Notes		Footage
WR#	3275599	1' OPEN TRENCH
		68
WR#	3275599	4" PE INSTALL
		14

		Total	19,302.64
		Taxes	0.00
Invoice Total			<b>\$ 19,302.64</b>

Construction Department

AUG 29 2018

PO #

626506

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY





Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
8/22/2018	32915

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
SEP 01 2018
PO # <u>627761</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
3	Single Lane Closure (less than 500')	85.00	8/13/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/13/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/13/2018	0.00
2	Arrow Board	30.00	8/13/2018	60.00
2	Single Lane Closure (less than 500')	85.00	8/14/2018	170.00
1	Sidewalk Closure (less than 500')	0.00	8/14/2018	0.00
2	Arrow Board	30.00	8/14/2018	60.00
2	Single Lane Closure (less than 500')	85.00	8/15/2018	170.00
1	Sidewalk Closure (less than 500')	0.00	8/15/2018	0.00
2	Arrow Board	30.00	8/15/2018	60.00
2	Single Lane Closure (less than 500')	85.00	8/17/2018	170.00
1	Sidewalk Closure (less than 500')	0.00	8/17/2018	0.00
2	Arrow Board	30.00	8/17/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/19/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/19/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/19/2018	0.00
2	Arrow Board	30.00	8/19/2018	60.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$1,440.00**



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
8/29/2018	33061

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
SEP 04 2018
PO # <u>628117</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
3	Single Lane Closure (less than 500')	85.00	8/20/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/20/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/20/2018	0.00
2	Arrow Board	30.00	8/20/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/21/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/21/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/21/2018	0.00
2	Arrow Board	30.00	8/21/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/22/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/22/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/22/2018	0.00
2	Arrow Board	30.00	8/22/2018	60.00
3	Single Lane Closure (less than 500')	85.00	8/23/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/23/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/23/2018	0.00
2	Arrow Board	30.00	8/23/2018	60.00
1	Flagman Half Road Closure (Less than 500')	80.00	8/25/2018	80.00
3	Single Lane Closure (less than 500')	85.00	8/26/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	8/26/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	8/26/2018	0.00
2	Arrow Board	30.00	8/26/2018	60.00
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$1,955.00</b>
------------------------------	--------------	-------------------



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91444182**

Date: 08/26/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

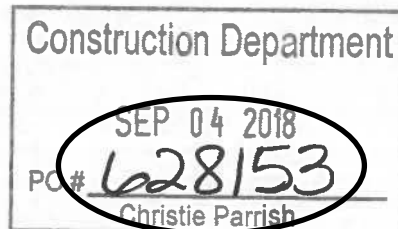
Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143366		REIM 4% HANDLING		1	EA	11,757.17	11757.17
<b>W3275599</b> Total by 3275599				0			11,757.17	

Notes	Footage
-------	---------

Invoice Total	Total	11,757.17
	Taxes	0.00
		<b>\$ 11,757.17</b>



APPROVED BY Kathy Sartore

APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$77.98	\$6.43	\$84.41	
LAS VEGAS PAVING	3275599	\$33.67	\$2.78	\$36.45	
NEVADA READY MIX	3275599	\$3,427.04	\$282.72	\$3,709.76	
NEVADA READY MIX	3275599	\$5,378.40	\$443.70	\$5,822.10	
SUNSTATE EQUIPMENT	3275599	\$676.00	\$55.77	\$731.77	
TRENCH PLATE RENTAL	3275599	\$568.00		\$568.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$151.20		\$151.20	
WELLS CARGO	3275599	\$142.90	\$5.01	\$147.91	\$ 11,335.60
		\$10,539.19	\$796.41	\$11,335.60	
		Sub-Total	\$10,539.19		
		4% Handling	\$421.57		
		Sales Tax	\$796.41		
		Total	\$11,757.17		

143366



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91444364**

Date: 08/26/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

SEP 05 2018  
PO # 628413  
Christie Parrish

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD59691	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59691	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD59691	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD59691	7.328	LABORER I OT		0.5	HR	46.67	23.34
3275599	CD59692	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59692	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59692	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59692	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59693	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59693	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59693	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD59693	7.328	LABORER I OT		1.0	HR	46.67	46.67
3275599	CD59693	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59693	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59698	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD59698	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59698	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59698	7.325	FITTER		8.0	HR	37.24	297.92
3275599	CD59698	7.326	FITTER OT		1.0	HR	50.66	50.66
3275599	CD59698	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59698	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59699	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59699	7.325	FITTER		8.0	HR	37.24	297.92
3275599	CD59699	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59899	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

# Invoice

**91444364**

Date: 08/26/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

## Construction Department

SEP 05 2018  
PO # 628413  
Christie Parrish

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

### "QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD59899	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59899	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59899	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59900	7.305	THREE MAN CREW W/ BACKHOE	35	8.0	HR	180.55	1444.40
3275599	CD59900	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59911	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59911	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59911	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59911	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59912	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		9.0	HR	63.22	568.98
3275599	CD59912	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59912	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59912	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59912	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59913	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		9.0	HR	63.22	568.98
3275599	CD59913	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59913	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59913	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59913	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD59914	7.303	TWO MAIN CREW OT W/ BACKHOE		5.0	HR	191.69	958.45
3275599	TRCD59698	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD59698	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD59699	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD59699	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91444364**

Date: 08/26/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	TRCD59900	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD59900	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD59911	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD59911	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD59914	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD59914	7.338	TRUCK DRIVER OT		4.0	HR	57.44	229.76
<b>W3275599 Total by 3275599</b>				<b>35</b>	<b>25,039.57</b>			

Notes		Footage
WR#	3275599	4" PE INSTALL
		35

		Total	25,039.57
		Taxes	0.00
Invoice Total			<b>\$ 25,039.57</b>

Construction Department

SEP 05 2018

PO # **628413**

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

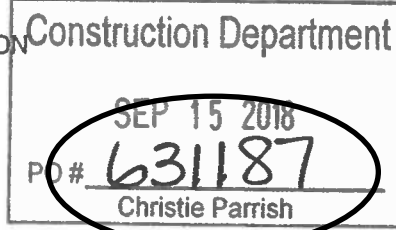
**Invoice**

**91448618**

Date: 09/02/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: NONE



Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD59860	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59862	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59863	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59863	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59866	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59866	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59867	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD59867	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD59867	7.325	FITTER		8.0	HR	37.24	297.92
3275599	CD59867	7.326	FITTER OT		1.0	HR	50.66	50.66
3275599	CD59867	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD59867	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60341	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60341	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60342	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60343	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60367	7.305	THREE MAN CREW W/ BACKHOE	15	8.0	HR	180.55	1444.40
3275599	CD60367	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60367	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60367	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60368	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91448618**

Date: 09/02/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: NONE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD60368	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60368	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60368	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60369	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60369	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60369	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60369	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60370	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60370	7.321	CREW LEADER		3.0	HR	59.96	179.88
3275599	CD60370	7.325	FITTER		3.0	HR	37.24	111.72
3275599	CD60370	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60371	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60371	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60371	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60371	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	TRCD60341	16.318	DUMP TRUCK - 11-15 TON		3.5	HR	53.35	186.73
3275599	TRCD60341	7.337	TRUCK DRIVER		3.5	HR	45.03	157.61
3275599	TRCD60342	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	53.35	160.05
3275599	TRCD60342	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD60370	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD60370	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
<b>W3275599 Total by 3275599</b>				<b>15</b>	<b>24,624.61</b>			

Notes		Footage
WR#	3275599	4" PE OPEN TRENCH
		15

Construction Department

SEP 15 2018

PO # 631187

Christie Parrish



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91448618**

Date: 09/02/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: NONE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
							Total	24,624.61
							Taxes	0.00
Invoice Total								\$ 24,624.61

Construction Department

SEP 15 2018

PO #

631187

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
9/5/2018	33157

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
SEP 15 2018
PO # 631239
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
6	Flagman - Per Hour - Straight Time Sales Tax	26.25 8.10%	8/25/2018	157.50 0.00

Thank you for your business.	<b>Total</b>	\$157.50
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Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
9/12/2018	33318

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
SEP 15 2018 PO# 631271 Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrerra	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
6	Flagman - Per Hour - Straight Time	26.25	8/25/2018	157.50
2	Double Lane Closure (less than 500')	120.00	9/3/2018	240.00
3	Single Lane Closure (less than 500')	85.00	9/3/2018	255.00
2	Turn Lane Closure (less than 500')	60.00	9/3/2018	120.00
2	Sidewalk Closure (less than 500')	0.00	9/3/2018	0.00
5	Arrow Board	30.00	9/3/2018	150.00
1	Football Setup- Double Lanes (Less than 500')	240.00	9/4/2018	240.00
4	Single Lane Closure (less than 500')	85.00	9/4/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/4/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/4/2018	0.00
5	Arrow Board	30.00	9/4/2018	150.00
2	Double Lane Closure (less than 500')	120.00	9/5/2018	240.00
3	Single Lane Closure (less than 500')	85.00	9/5/2018	255.00
2	Turn Lane Closure (less than 500')	60.00	9/5/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/5/2018	0.00
4	One-Man, One-Truck (Combined) Switch Setup	50.00	9/5/2018	200.00
5	Arrow Board	30.00	9/5/2018	150.00
1	Football Setup- Double Lanes (Less than 500')	240.00	9/6/2018	240.00
2	Single Lane Closure (less than 500')	85.00	9/6/2018	170.00
2	Turn Lane Closure (less than 500')	60.00	9/6/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/6/2018	0.00
5	Arrow Board	30.00	9/6/2018	150.00
1	Football Setup- Double Lanes (Less than 500')	240.00	9/9/2018	240.00
4	Single Lane Closure (less than 500')	85.00	9/9/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/9/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/9/2018	0.00

Thank you for your business.

**Total**

# Invoice

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location	Maryland Pkwy. / Flamingo Rd.		

Thank you for your business.	<b>Total</b>	\$4,267.50
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**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91453379**

Date: 09/09/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

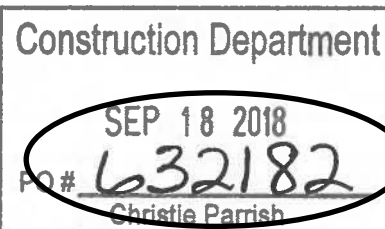
Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143581		REIM 4% HANDLING		1	EA	8,266.62	8266.62
<b>W3275599</b>				0			8,266.62	
Total by 3275599								

Notes	Footage
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		Total	8,266.62
		Taxes	0.00
Invoice Total			<b>\$ 8,266.62</b>



APPROVED BY Kathy Satori

APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3275599	\$22.66	\$1.87	\$24.53	
BOULDER SAND & GRAVEL	3275599	\$72.00	\$5.94	\$77.94	
BOULDER SAND & GRAVEL	3275599	\$72.00	\$5.94	\$77.94	
LAS VEGAS PAVING	3275599	\$462.48	\$38.15	\$500.63	
LAS VEGAS PAVING	3275599	\$50.85		\$50.85	
LAS VEGAS PAVING	3275599	\$72.17	\$5.95	\$78.12	
LAS VEGAS PAVING	3275599	\$36.85		\$36.85	
LAS VEGAS PAVING	3275599	\$20.95		\$20.95	
NEVADA READY MIX	3275599	\$1,462.58	\$120.66	\$1,583.24	
SUNSTATE EQUIPMENT	3275599	\$636.00	\$52.47	\$688.47	
SUNSTATE EQUIPMENT	3275599	\$636.00	\$52.47	\$688.47	
TRENCH PLATE RENTAL	3275599	\$365.75		\$365.75	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$242.55		\$242.55	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$189.00		\$189.00	
TRENCH PLATE RENTAL	3275599	\$151.20		\$151.20	
TRENCH PLATE RENTAL	3275599	\$491.75		\$491.75	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	

TRENCH PLATE RENTAL	3275599	\$508.00		\$508.00	
TRENCH PLATE RENTAL	3275599	\$756.00		\$756.00	
WELLS CARGO	3275599	\$37.56		\$37.56	
WELLS CARGO	3275599	\$30.00	\$2.48	\$32.48	
WELLS CARGO	3275599	\$144.38		\$144.38	
WELLS CARGO	3275599	\$43.63		\$43.63	
WELLS CARGO	3275599	\$77.38		\$77.38	\$ 7,959.67
		\$7,673.74	\$285.93	\$7,959.67	
		Sub-Total	\$7,673.74		
		4% Handling	\$306.95		
		Sales Tax	\$285.93		
		Total	\$8,266.62		

143581





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91453453**

Date: 09/09/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

SEP 19 2018  
PO# 632358  
Christie Parrish

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD59861	7.303	TWO MAIN CREW OT W/ BACKHOE		1.0	HR	191.69	191.69
3275599	CD59861	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60344	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60344	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60345	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60345	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60346	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60349	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60349	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60372	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60372	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60372	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60372	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60373	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60373	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60373	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60373	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60375	7.305	THREE MAN CREW W/ BACKHOE	36	8.0	HR	180.55	1444.40
3275599	CD60375	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60376	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD60376	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91453453**

Date: 09/09/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

SEP 19 2018

PO #

632358

Christie Parrish

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD60376	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60376	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60376	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60550	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60550	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60551	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60551	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60551	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD60551	7.328	LABORER I OT		1.0	HR	46.67	46.67
3275599	CD60561	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60561	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	TRCD59861	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD59861	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60344	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD60344	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60346	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD60346	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60346	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD60349	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD60349	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD60375	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD60375	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60376	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	53.35	213.40
3275599	TRCD60376	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD60550	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD60550	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60551	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	53.35	213.40
3275599	TRCD60551	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91453453**

Date: 09/09/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
Total by 3275599				36			24,023.26	

W3275599		Notes	Footage
WR#	3275599	4" PE INSTALL	36

Invoice Total		Total	24,023.26
		Taxes	0.00
			<b>\$ 24,023.26</b>

Construction Department  
SEP 19 2018  
PO # 632358  
Christie Parrish

APPROVED BY Kathy Sartore APPROVED BY \_\_\_\_\_  
Page 3 of 3



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91457525**

Date: 09/16/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

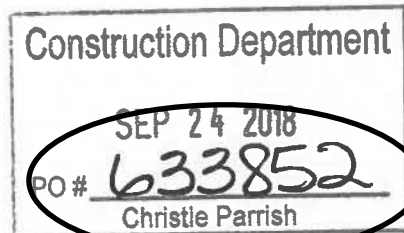
Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143620		REIM 4% HANDLING		1	EA	2,566.00	2566.00
<b>W3275599</b>			Total by 3275599	0			2,566.00	

Notes	Footage
-------	---------

Invoice Total	Total	2,566.00
	Taxes	0.00
		<b>\$ 2,566.00</b>



APPROVED BY Kathy Sartore

APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$825.00		\$825.00	
LAS VEGAS PAVING	3275599	\$39.55		\$39.55	
LAS VEGAS PAVING	3275599	\$58.05		\$58.05	
LAS VEGAS PAVING	3275599	\$63.65		\$63.65	
LAS VEGAS PAVING	3275599	\$135.25		\$135.25	
LAS VEGAS PAVING	3275599	\$446.08	\$36.80	\$482.88	
LAS VEGAS PAVING	3275599	\$492.00	\$40.59	\$532.59	
TRENCH PLATE RENTAL	3275599	\$179.31		\$179.31	
WELLS CARGO	3275599	\$75.81		\$75.81	
WELLS CARGO	3275599	\$78.19		\$78.19	\$ 2,470.28
		\$2,392.89	\$77.39	\$2,470.28	
		Sub-Total	\$2,392.89		
		4% Handling	\$95.72		
		Sales Tax	\$77.39		
		Total	\$2,566.00		

143620



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
9/19/2018	33419

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
SEP 25 2018
PO # 634598
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
4	Double Lane Closure (less than 500')	120.00	9/10/2018	480.00
4	Single Lane Closure (less than 500')	85.00	9/10/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/10/2018	120.00
2	Sidewalk Closure (less than 500')	0.00	9/10/2018	0.00
8	Arrow Board	30.00	9/10/2018	240.00
2	Double Lane Closure (less than 500')	120.00	9/11/2018	240.00
4	Single Lane Closure (less than 500')	85.00	9/11/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/11/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/11/2018	0.00
5	Arrow Board	30.00	9/11/2018	150.00
7.5	Flagman - Per Hour - Straight Time	26.25	9/11/2018	196.88
2	Double Lane Closure (less than 500')	120.00	9/12/2018	240.00
4	Single Lane Closure (less than 500')	85.00	9/12/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/12/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/12/2018	0.00
5	Arrow Board	30.00	9/12/2018	150.00
8	Flagman - Per Hour - Straight Time	26.25	9/12/2018	210.00
1	Flagman - Per Hour - Overtime	39.38	9/12/2018	39.38
2	Double Lane Closure (less than 500')	120.00	9/13/2018	240.00
2	Single Lane Closure (less than 500')	85.00	9/13/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	9/13/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	9/13/2018	0.00
4	Arrow Board	30.00	9/13/2018	120.00
7.5	Flagman - Per Hour - Straight Time	26.25	9/13/2018	196.88
1	Flagman Half Road Closure (Less than 500')	80.00	9/15/2018	80.00
2	Flagman - Per Hour - Straight Time	26.25	9/15/2018	52.50

Thank you for your business.

**Total**

# Invoice

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrerra	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location	Maryland Pkwy. / Flamingo Rd.		

Thank you for your business.

\$4,245.64



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91457601**

Date: 09/16/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Construction Department

SEP 25 2018

PO #

634800

Christie Parrish

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57382	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57382	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD57383	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57384	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD57384	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60347	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60347	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60348	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60348	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60377	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60377	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD60377	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60377	7.332	OPERATOR OT		0.5	HR	57.44	28.72
3275599	CD60378	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60378	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD60378	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60378	7.332	OPERATOR OT		0.5	HR	57.44	28.72
3275599	CD60379	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60379	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD60379	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60379	7.332	OPERATOR OT		0.5	HR	57.44	28.72





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91457601**

Date: 09/16/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

SEP 25 2018

PO #

**634800**

Christie Parrish

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD60380	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60380	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD60380	7.327	LABORER I		5.0	HR	32.00	160.00
3275599	CD60381	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60381	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD60382	7.307	THREE MAN CREW OT W/ BACKHOE		4.0	HR	223.50	894.00
3275599	CD60552	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60552	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60552	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD60552	7.328	LABORER I OT		1.0	HR	46.67	46.67
3275599	CD60553	7.305	THREE MAN CREW W/ BACKHOE	83	8.0	HR	180.55	1444.40
3275599	CD60553	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60554	7.305	THREE MAN CREW W/ BACKHOE	80	8.0	HR	180.55	1444.40
3275599	CD60554	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60555	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60555	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60556	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60556	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD62259	7.307	THREE MAN CREW OT W/ BACKHOE		3.0	HR	223.50	670.50
3275599	CD62259	7.326	FITTER OT		3.0	HR	50.66	151.98



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91457601**

Date: 09/16/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	TRCD57382	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD57382	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60347	16.319	DUMP TRUCK - 16 TON OR LARGER		7.0	HR	65.34	457.38
3275599	TRCD60347	7.337	TRUCK DRIVER		7.0	HR	45.03	315.21
3275599	TRCD60348	16.319	DUMP TRUCK - 16 TON OR LARGER		6.5	HR	65.34	424.71
3275599	TRCD60348	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD60348	7.338	TRUCK DRIVER OT		3.5	HR	57.44	201.04
3275599	TRCD60379	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD60379	7.337	TRUCK DRIVER		1.0	HR	45.03	45.03
3275599	TRCD60379	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD60556	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD60556	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
<b>W3275599 Total by 3275599</b>				<b>163</b>			<b>29,766.36</b>	

Notes		Footage
WR#	3275599	2" PE INSTALL 80
WR#	3275599	4" PE INSTALL 83

		Total	29,766.36
		Taxes	0.00
Invoice Total			<b>\$ 29,766.36</b>

**Construction Department**

SEP 25 2018

PO # 634800

Christie Parrish

APPROVED BY

APPROVED BY \_\_\_\_\_



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
9/26/2018	33540

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
SEP 27 2018
PO # <u>635638</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
<u>W</u> 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Flagman - Per Hour - Straight Time	26.25	9/15/2018	52.50
12	Flagman - Per Hour - Straight Time	26.25	9/16/2018	315.00
1	Flagman - Per Hour - Overtime	39.38	9/16/2018	39.38
2	Double Lane Closure (less than 500')	120.00	9/17/2018	240.00
4	Single Lane Closure (less than 500')	85.00	9/17/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/17/2018	120.00
2	Sidewalk Closure (less than 500')	0.00	9/17/2018	0.00
5	Arrow Board	30.00	9/17/2018	150.00
16	Flagman - Per Hour - Straight Time	26.25	9/17/2018	420.00
1.5	Flagman - Per Hour - Overtime	39.38	9/17/2018	59.07
2	Double Lane Closure (less than 500')	120.00	9/18/2018	240.00
4	Single Lane Closure (less than 500')	85.00	9/18/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/18/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/18/2018	0.00
5	Arrow Board	30.00	9/18/2018	150.00
1	One-Man, One-Truck (Combined) SWITCH SETUP	50.00	9/18/2018	50.00
16	Flagman - Per Hour - Straight Time	26.25	9/18/2018	420.00
1	Flagman - Per Hour - Overtime	39.38	9/18/2018	39.38
2	Double Lane Closure (less than 500')	120.00	9/19/2018	240.00
4	Single Lane Closure (less than 500')	85.00	9/19/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/19/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/19/2018	0.00
5	Arrow Board	30.00	9/19/2018	150.00
1	One-Man, One-Truck (Combined) SWITCH SETUP	50.00	9/19/2018	50.00
6	Flagman - Per Hour - Straight Time	26.25	9/19/2018	157.50
2	Double Lane Closure (less than 500')	120.00	9/20/2018	240.00
Thank you for your business.		<b>Total</b>		



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
9/26/2018	33540

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
SEP 27 2018
PO # <u>635638</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
<u>W</u> 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
4	Single Lane Closure (less than 500')	85.00	9/20/2018	340.00
2	Turn Lane Closure (less than 500')	60.00	9/20/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	9/20/2018	0.00
5	Arrow Board	30.00	9/20/2018	150.00
3	One-Man, One-Truck (Combined) SWITCH SETUP	50.00	9/20/2018	150.00
18	Flagman - Per Hour - Straight Time	26.25	9/20/2018	472.50
1	One-Man, One-Truck (Combined) Delivery/Setup Signs	50.00	9/21/2018	50.00
3	Signs- up to 36" w/Stand- Bump Sign	0.40	9/21/2018	1.20
1	Single Lane Closure (less than 500')	85.00	9/23/2018	85.00
1	Arrow Board	30.00	9/23/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$5,791.53**



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91464632**

Date: 09/30/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

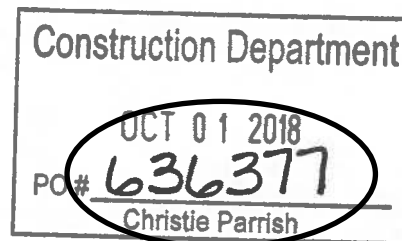
Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143664		REIM 4% HANDLING		1	EA	13,081.97	13081.97
<b>W3275599</b>			Total by 3275599	0			13,081.97	

Notes	Footage
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		Total	13,081.97
		Taxes	0.00
Invoice Total			<b>\$ 13,081.97</b>



APPROVED BY

*Kathy Satori*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
COASTLINE EQUIPMENT	3275599	\$5,350.00	\$441.38	\$5,791.38	
LAS VEGAS PAVING	3275599	\$63.10		\$63.10	
LAS VEGAS PAVING	3275599	\$70.91	\$5.85	\$76.76	
LAS VEGAS PAVING	3275599	\$58.25		\$58.25	
LAS VEGAS PAVING	3275599	\$52.95		\$52.95	
LAS VEGAS PAVING	3275599	\$55.25		\$55.25	
NEVADA READY MIX	3275599	\$1,775.32	\$146.46	\$1,921.78	
SUNSTATE EQUIPMENT	3275599	\$636.00	\$52.47	\$688.47	
TRENCH PLATE RENTAL	3275599	\$405.65		\$405.65	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$387.40		\$387.40	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$151.20		\$151.20	
TRENCH PLATE RENTAL	3275599	\$189.00		\$189.00	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$151.20		\$151.20	
WELLS CARGO	3275599	\$44.88		\$44.88	
WELLS CARGO	3275599	\$112.32		\$112.32	
WELLS CARGO	3275599	\$56.93	\$4.70	\$61.63	
WELLS CARGO	3275599	\$80.63		\$80.63	
WERDCO BC , INC	3275599	\$400.00		\$400.00	
WERDCO BC , INC	3275599	\$400.00		\$400.00	\$ 12,603.85
		\$11,952.99	\$650.86	\$12,603.85	
		Sub-Total	\$11,952.99		
		4% Handling	\$478.12		
		Sales Tax	\$650.86		
		Total	\$13,081.97		

143664



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91461757**

Date: 09/23/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

**Construction Department**

OCT 01 2018

CO #

Christie Parrish

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD59970	7.333	PLUMBER W/ TRUCK AND EQUIP.		2.0	HR	67.99	135.98
3275599	CD60351	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60352	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60352	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60353	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60353	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60358	7.305	THREE MAN CREW W/ BACKHOE		7.5	HR	180.55	1354.13
3275599	CD60366	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60366	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60383	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60383	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60383	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60383	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60384	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60384	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60384	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60384	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD60385	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60385	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60385	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60385	7.332	OPERATOR OT		1.0	HR	57.44	57.44



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91461757**

Date: 09/23/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

**Construction Department**

OCT 01 2018  
PO # 636420  
Christie Parrish

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD60386	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60386	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60387	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60387	7.327	LABORER I		5.5	HR	32.00	176.00
3275599	CD60557	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60557	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60558	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60558	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60559	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60560	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60560	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60882	7.301	TWO MAN CREW W/ BACKHOE		7.5	HR	159.45	1195.88
3275599	CD60882	7.327	LABORER I		5.5	HR	32.00	176.00
3275599	TRCD60353	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD60353	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60358	16.319	DUMP TRUCK - 16 TON OR LARGER		5.0	HR	65.34	326.70
3275599	TRCD60358	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60358	7.338	TRUCK DRIVER OT		3.0	HR	57.44	172.32
3275599	TRCD60384	16.319	DUMP TRUCK - 16 TON OR LARGER		7.5	HR	65.34	490.05
3275599	TRCD60384	7.337	TRUCK DRIVER		7.0	HR	45.03	315.21
3275599	TRCD60384	7.338	TRUCK DRIVER OT		0.5	HR	57.44	28.72
3275599	TRCD60387	16.319	DUMP TRUCK - 16 TON OR LARGER		2.5	HR	65.34	163.35
3275599	TRCD60387	7.337	TRUCK DRIVER		2.5	HR	45.03	112.58





**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91461757**

Date: 09/23/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	TRCD60559	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD60559	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
<b>W3275599</b>				<b>0</b>			<b>27,580.44</b>	
Total by 3275599								

Notes	Footage
-------	---------

Invoice Total	Total	27,580.44
	Taxes	0.00
		<b>\$ 27,580.44</b>

Construction Department

OCT 01 2018

PO # 636420  
Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91468583**

Date: 09/30/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143805		REIM 4% HANDLING		1	EA	14,239.10	14239.10
<b>W3275599</b>			Total by 3275599	0			14,239.10	

Notes	Footage
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Invoice Total	Total	14,239.10
	Taxes	0.00
	<b>\$ 14,239.10</b>	



APPROVED BY Kathy Sartore APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$500.00		\$500.00	
ASHLAN CONCRETE CUTTING	3275599	\$980.00		\$980.00	
ASHLAN CONCRETE CUTTING	3275599	\$980.00		\$980.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$200.00		\$200.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$75.00		\$75.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$230.00		\$230.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$125.00		\$125.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$50.00		\$50.00	
COASTLINE EQUIPMENT	3275599	\$6,150.32		\$6,150.32	
LAS VEGAS PAVING	3275599	\$39.85		\$39.85	
SUNSTATE EQUIPMENT	3275599	\$611.00	\$50.41	\$661.41	
SUNSTATE EQUIPMENT	3275599	\$198.75		\$198.75	
SUNSTATE EQUIPMENT	3275599	\$676.00	\$55.77	\$731.77	
TRENCH PLATE RENTAL	3275599	\$756.00		\$756.00	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$374.90		\$374.90	
TRENCH PLATE RENTAL	3275599	\$759.75		\$759.75	
TRENCH PLATE RENTAL	3275599	\$162.30		\$162.30	
WELLS CARGO	3275599	\$295.82	\$8.42	\$304.24	
WELLS CARGO	3275599	\$35.72	\$2.95	\$38.67	\$ 13,695.96
		\$13,578.41	\$117.55	\$13,695.96	
		Sub-Total	\$13,578.41		
		4% Handling	\$543.14		
		Sales Tax	\$117.55		
		Total	\$14,239.10		

143805



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91468690**

Date: 09/30/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

OCT 08 2018  
PO # **637853**  
Christie Parrish

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57477	7.333	PLUMBER W/ TRUCK AND EQUIP.		4.5	HR	67.99	305.96
3275599	CD60354	7.305	THREE MAN CREW W/ BACKHOE		3.0	HR	180.55	541.65
3275599	CD60363	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60363	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD60363	7.340	WELDER W/ TRUCK AND EQUIP. OT		4.0	HR	140.06	560.24
3275599	CD60388	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	36.57	292.56
3275599	CD60388	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60388	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60389	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	36.57	292.56
3275599	CD60389	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60389	7.327	LABORER I		4.0	HR	32.00	128.00
3275599	CD60390	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	36.57	292.56
3275599	CD60390	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60390	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60391	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		6.0	HR	36.57	219.42
3275599	CD60391	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD60391	7.321	CREW LEADER		8.0	HR	59.96	479.68
3275599	CD60391	7.322	CREW LEADER OT		2.0	HR	79.99	159.98
3275599	CD60391	7.327	LABORER I		7.0	HR	32.00	224.00
3275599	CD60392	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		4.0	HR	36.57	146.28
3275599	CD60392	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91468690**

Date: 09/30/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

OCT 08 2018  
PO # 637853  
Christie Parrish

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD60392	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	191.69	383.38
3275599	CD60392	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD60883	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		2.0	HR	36.57	73.14
3275599	CD60883	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60883	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60883	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60883	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD60884	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		2.0	HR	36.57	73.14
3275599	CD60884	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60884	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60884	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60885	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		2.0	HR	36.57	73.14
3275599	CD60885	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60885	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60885	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60885	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD60886	16.337	HOE RAM - 310D OR EQUIV.		2.0	HR	113.31	226.62
3275599	CD60886	7.307	THREE MAN CREW OT W/ BACKHOE		5.0	HR	223.50	1117.50
3275599	CD60886	7.328	LABORER I OT		5.0	HR	46.67	233.35
3275599	CD60902	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		2.0	HR	36.57	73.14
3275599	CD60902	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60902	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60902	7.331	OPERATOR		8.0	HR	45.03	360.24



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91468690**

Date: 09/30/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

OCT 08 2018

PO # 637853  
Christie Parrish

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD60902	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD60903	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60903	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60903	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60903	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	TRCD60388	16.305	WATER TRUCK		3.5	HR	52.00	182.00
3275599	TRCD60388	16.319	DUMP TRUCK - 16 TON OR LARGER		6.0	HR	65.34	392.04
3275599	TRCD60388	7.337	TRUCK DRIVER		9.5	HR	45.03	427.79
3275599	TRCD60389	16.305	WATER TRUCK		3.5	HR	52.00	182.00
3275599	TRCD60389	16.319	DUMP TRUCK - 16 TON OR LARGER		6.5	HR	65.34	424.71
3275599	TRCD60389	7.337	TRUCK DRIVER		7.0	HR	45.03	315.21
3275599	TRCD60389	7.338	TRUCK DRIVER OT		3.0	HR	57.44	172.32
3275599	TRCD60390	16.305	WATER TRUCK		5.0	HR	52.00	260.00
3275599	TRCD60390	16.319	DUMP TRUCK - 16 TON OR LARGER		6.0	HR	65.34	392.04
3275599	TRCD60390	7.337	TRUCK DRIVER		8.0	HR	45.03	360.24
3275599	TRCD60390	7.338	TRUCK DRIVER OT		3.0	HR	57.44	172.32
3275599	TRCD60391	16.305	WATER TRUCK		4.0	HR	52.00	208.00
3275599	TRCD60391	16.319	DUMP TRUCK - 16 TON OR LARGER		8.0	HR	65.34	522.72
3275599	TRCD60391	7.337	TRUCK DRIVER		10.0	HR	45.03	450.30
3275599	TRCD60391	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD60392	16.305	WATER TRUCK		3.0	HR	52.00	156.00
3275599	TRCD60392	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD60392	7.337	TRUCK DRIVER		6.0	HR	45.03	270.18
3275599	TRCD60884	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD60884	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD60886	16.319	DUMP TRUCK - 16 TON OR LARGER		10.0	HR	65.34	653.40
3275599	TRCD60886	7.338	TRUCK DRIVER OT		10.0	HR	57.44	574.40



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91468690**

Date: 09/30/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	TRCD60902	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD60902	16.318	DUMP TRUCK - 11-15 TON		6.0	HR	53.35	320.10
3275599	TRCD60902	16.319	DUMP TRUCK - 16 TON OR LARGER		8.0	HR	65.34	522.72
3275599	TRCD60902	7.337	TRUCK DRIVER		12.0	HR	45.03	540.36
3275599	TRCD60902	7.338	TRUCK DRIVER OT		4.0	HR	57.44	229.76
3275599	TRCD60903	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD60903	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD60903	7.337	TRUCK DRIVER		1.5	HR	45.03	67.55
3275599	TRCD60903	7.338	TRUCK DRIVER OT		2.5	HR	57.44	143.60
<b>W3275599</b> Total by 3275599				0	36,173.62			

Notes	Footage
<div> <div>Total</div> <div>36,173.62</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 36,173.62</div> </div>	

Construction Department  
OCT 08 2018  
PO # 637853  
Christie Parrish

APPROVED BY

*Kathy Sartori*

APPROVED BY



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
10/3/2018	33643

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
OCT 08 2018
PO # 637991
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrerra	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Single Lane Closure (less than 500')	85.00	9/24/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	9/24/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	9/24/2018	0.00
1	Flagman Half Road Closure (Less than 500')	80.00	9/24/2018	80.00
5	Arrow Board	30.00	9/24/2018	150.00
16	Flagman - Per Hour - Straight Time	26.25	9/24/2018	420.00
4	Flagman - Per Hour - Overtime	39.38	9/24/2018	157.52
2	Single Lane Closure (less than 500')	85.00	9/25/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	9/25/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	9/25/2018	0.00
1	Arrow Board	30.00	9/25/2018	30.00
1	Flagman Half Road Closure (Less than 500')	80.00	9/25/2018	80.00
1	One-Man, One-Truck (Combined) SWITCH SETUP	50.00	9/25/2018	50.00
32	Flagman - Per Hour - Straight Time	26.25	9/25/2018	840.00
8	Flagman - Per Hour - Overtime	39.38	9/25/2018	315.04
2	Single Lane Closure (less than 500')	85.00	9/26/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	9/26/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	9/26/2018	0.00
1	Flagman Half Road Closure (Less than 500')	80.00	9/26/2018	80.00
1	Arrow Board	30.00	9/26/2018	30.00
1	One-Man, One-Truck (Combined) SWITCH SETUP	50.00	9/26/2018	50.00
24	Flagman - Per Hour - Straight Time	26.25	9/26/2018	630.00
6	Flagman - Per Hour - Overtime	39.38	9/26/2018	236.28
1	Football Setup- Double Lanes (Less than 500')	240.00	9/27/2018	240.00
1	Sidewalk Closure (less than 500')	0.00	9/27/2018	0.00
1	Flagman Half Road Closure (Less than 500')	80.00	9/27/2018	80.00

Thank you for your business.

**Total**





Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
10/3/2018	33643

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
OCT 08 2018
PO # <u>637991</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
<u>W</u> 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
4	Arrow Board	30.00	9/27/2018	120.00
2	One-Man, One-Truck (Combined) SWITCH SETUP	50.00	9/27/2018	100.00
33	Flagman - Per Hour - Straight Time	26.25	9/27/2018	866.25
6	Flagman - Per Hour - Overtime	39.38	9/27/2018	236.28
1	Double Lane Closure (less than 500')	120.00	9/28/2018	120.00
1	Single Lane Closure (less than 500')	85.00	9/28/2018	85.00
2	Arrow Board	30.00	9/28/2018	60.00
1	Flagman Half Road Closure (Less than 500')	80.00	9/28/2018	80.00
4	Flagman - Per Hour - Straight Time	26.25	9/28/2018	105.00
1	Flagman Half Road Closure (Less than 500')	80.00	9/29/2018	80.00
15	Flagman - Per Hour - Straight Time	26.25	9/29/2018	393.75
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$6,405.12</b>
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Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
10/10/2018	33738

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
OCT 12 2018
PO # 639017
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrerra	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Flagman Half Road Closure (Less than 500')	80.00	10/1/2018	80.00
24	Flagman - Per Hour - Straight Time	26.25	10/1/2018	630.00
5.5	Flagman - Per Hour - Overtime	39.38	10/1/2018	216.59
1	Flagman Half Road Closure (Less than 500')	80.00	10/2/2018	80.00
24	Flagman - Per Hour - Straight Time	26.25	10/2/2018	630.00
4	Flagman - Per Hour - Overtime	39.38	10/2/2018	157.52
1	Flagman Half Road Closure (Less than 500')	80.00	10/3/2018	80.00
25.5	Flagman - Per Hour - Straight Time	26.25	10/3/2018	669.38
6	Flagman - Per Hour - Overtime	39.38	10/3/2018	236.28
1	Single Lane Closure (less than 500')	85.00	10/4/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	10/4/2018	60.00
1	Flagman Half Road Closure (Less than 500')	80.00	10/4/2018	80.00
1	Arrow Board	30.00	10/4/2018	30.00
25.5	Flagman - Per Hour - Straight Time	26.25	10/4/2018	669.38
6	Flagman - Per Hour - Overtime	39.38	10/4/2018	236.28
1	Flagman Half Road Closure (Less than 500')	80.00	10/5/2018	80.00
24	Flagman - Per Hour - Straight Time	26.25	10/5/2018	630.00
	Sales Tax	8.10%		0.00

Thank you for your business.

**Total**

**\$4,650.43**



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91472001**

Date: 10/07/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143053		REIM 4% HANDLING		1	EA	6,987.81	6987.81
<b>W3275599</b>			Total by 3275599	0			6,987.81	

Notes	Footage
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		Total	6,987.81
		Taxes	0.00
Invoice Total			<b>\$ 6,987.81</b>

Construction Department

OCT 15 2018

PO #

**639402**

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$19.91	\$1.65	\$21.56	
LAS VEGAS PAVING	3275599	\$46.27	\$3.82	\$50.09	
LAS VEGAS PAVING	3275599	\$539.56	\$44.51	\$584.07	
NEVADA READY MIX	3275599	\$3,206.72	\$264.55	\$3,471.27	
SUNSTATE EQUIPMENT	3275599	\$611.00	\$50.41	\$661.41	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$128.80		\$128.80	
TRENCH PLATE RENTAL	3275599	\$165.25		\$165.25	
TRENCH PLATE RENTAL	3275599	\$252.00		\$252.00	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$759.75		\$759.75	
WELLS CARGO	3275599	\$20.38		\$20.38	
WELLS CARGO	3275599	\$27.00		\$27.00	
WELLS CARGO	3275599	\$45.50		\$45.50	\$ 6,733.08
		\$6,368.14	\$364.94	\$6,733.08	
		Sub-Total	\$6,368.14		
		4% Handling	\$254.73		
		Sales Tax	\$364.94		
		Total	\$6,987.81		

143053



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91472563**

Date: 10/07/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

**Construction Department**

OCT 15 2018  
PO # 639446  
Christie Parrish

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD59918	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD59918	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	191.69	383.38
3275599	CD59918	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD59919	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD59919	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	191.69	383.38
3275599	CD60393	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60393	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60394	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60775	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		8.0	HR	63.22	505.76
3275599	CD60775	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60775	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60832	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	180.55	722.20
3275599	CD60887	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60887	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60887	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60888	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	36.57	292.56
3275599	CD60888	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60888	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60890	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD60890	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91472563**

Date: 10/07/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description: SWG MASTER BLANKET  
CONTRACT #12741  
Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD60899	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD60901	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60901	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60901	7.327	LABORER I		3.0	HR	32.00	96.00
3275599	TRCD59918	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD59918	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60393	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD60393	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60887	16.319	DUMP TRUCK - 16 TON OR LARGER		5.0	HR	65.34	326.70
3275599	TRCD60887	7.337	TRUCK DRIVER		5.0	HR	45.03	225.15
3275599	TRCD60888	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD60888	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60889	16.319	DUMP TRUCK - 16 TON OR LARGER		2.5	HR	65.34	163.35
3275599	TRCD60889	7.337	TRUCK DRIVER		2.5	HR	45.03	112.58
3275599	TRCD60901	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	53.35	213.40
3275599	TRCD60901	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD60901	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
<b>0021W3275599</b>				<b>Total by 3275599</b>	<b>0</b>		<b>21,298.29</b>	

Notes	Footage
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Invoice Total	Total	21,298.29
	Taxes	0.00
		<b>\$ 21,298.29</b>

**Construction Department**

OCT 15 2018

 PO # 639446  
Christie Parrish

APPROVED BY

APPROVED BY



PO#

640240

SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

August 31, 2018

Project No: S05810.000  
Invoice No: 0096410

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812

Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

Project S05810.000 SWG - SNV General Engineering 2017 - Contract No. 11093  
INVOICE - SWG Contract Number: 11093

SWG Originator: Tori Dickey

Professional Services from July 22, 2018 to August 25, 2018

Phase 0030 3275599 - F-CC-Maryland EVPP Replacement  
Task 002 Design - CP

## Professional Personnel

	Hours	Rate	Amount
Draftsman	4.00	60.00	240.00
Totals	4.00		240.00
Total Labor			240.00
Total this Task			\$240.00
Total this Phase			\$240.00
Total this Invoice			\$240.00

Date 9/24/2018  
RC/BPO#  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor  
Preparer  
(print name)

3275599



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91477495**

Date: 10/14/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	143086		REIM 4% HANDLING		1	EA	10,174.86	10174.86
<b>W3275599</b>			Total by 3275599	0			10,174.86	

Notes	Footage
-------	---------

		Total	10,174.86
		Taxes	0.00
Invoice Total			<b>\$ 10,174.86</b>

Construction Department

OCT 19 2018

PO #

**641070**

Christie Parrish

APPROVED BY

*Kathy Sartore*

APPROVED BY



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$967.50		\$967.50	
COASTLINE EQUIPMENT	3275599	\$2,665.00	\$178.61	\$2,843.61	
LAS VEGAS PAVING	3275599	\$44.30		\$44.30	
LAS VEGAS PAVING	3275599	\$64.95		\$64.95	
LAS VEGAS PAVING	3275599	\$65.60		\$65.60	
LAS VEGAS PAVING	3275599	\$107.95		\$107.95	
LAS VEGAS PAVING	3275599	\$200.41	\$16.53	\$216.94	
LAS VEGAS PAVING	3275599	\$383.47	\$31.64	\$415.11	
LAS VEGAS PAVING	3275599	\$542.68	\$44.77	\$587.45	
LAS VEGAS PAVING	3275599	\$610.43	\$50.36	\$660.79	
LAS VEGAS PAVING	3275599	\$691.68	\$57.06	\$748.74	
LAS VEGAS PAVING	3275599	\$700.54	\$57.79	\$758.33	
TPR TRAFFIC SOLUTIONS	3275599	\$623.75		\$623.75	
TRENCH PLATE RENTAL	3275599	\$216.00		\$216.00	
TRENCH PLATE RENTAL	3275599	\$239.40		\$239.40	
TRENCH PLATE RENTAL	3275599	\$299.70		\$299.70	
TRENCH PLATE RENTAL	3275599	\$370.50		\$370.50	
UNITED SITE SERVICES	3275599	\$211.81		\$211.81	
WELLS CARGO	3275599	\$60.56		\$60.56	
WELLS CARGO	3275599	\$62.63		\$62.63	
WELLS CARGO	3275599	\$68.88		\$68.88	
WELLS CARGO	3275599	\$74.94		\$74.94	
WELLS CARGO	3275599	\$90.88		\$90.88	\$ 9,800.32
		\$9,363.56	\$436.76	\$9,800.32	
		Sub-Total	\$9,363.56		
		4% Handling	\$374.54		
		Sales Tax	\$436.76		
		Total	\$10,174.86		

143086



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

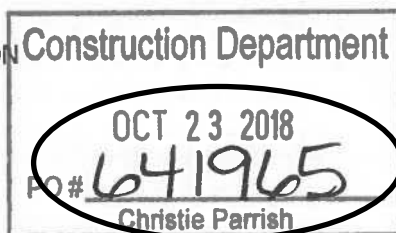
# Invoice

**91478149**

Date: 10/14/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:



Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57380	7.301	TWO MAN CREW W/ BACKHOE		5.0	HR	159.45	797.25
3275599	CD57380	7.325	FITTER		3.0	HR	37.24	111.72
3275599	CD57548	7.333	PLUMBER W/ TRUCK AND EQUIP.		6.5	HR	67.99	441.94
3275599	CD58592	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD58592	7.321	CREW LEADER		6.0	HR	59.96	359.76
3275599	CD58593	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		8.0	HR	63.22	505.76
3275599	CD58593	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD58595	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD58595	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD60396	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60396	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60891	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60891	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60891	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD60892	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60892	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60892	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD60892	7.328	LABORER I OT		2.0	HR	46.67	93.34
3275599	CD60893	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60893	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD60894	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60894	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91478149**

Date: 10/14/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

**Construction Department**

OCT 23 2018  
PO # 641965  
Christie Parrish

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD60894	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD60895	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD60895	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60895	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60895	7.331	OPERATOR		3.0	HR	45.03	135.09
3275599	CD60895	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD60897	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD60897	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD60897	7.328	LABORER I OT		8.0	HR	46.67	373.36
3275599	CD60968	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	180.55	722.20
3275599	CD60968	7.327	LABORER I		4.0	HR	32.00	128.00
3275599	CD61322	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61322	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61324	7.305	THREE MAN CREW W/ BACKHOE		3.0	HR	180.55	541.65
3275599	CD61324	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61324	7.327	LABORER I		3.0	HR	32.00	96.00
3275599	CD61324	7.328	LABORER I OT		1.0	HR	46.67	46.67
3275599	CD61325	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61325	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61325	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61325	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	TRCD58595	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD58595	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60891	16.319	DUMP TRUCK - 16 TON OR LARGER		2.5	HR	65.34	163.35
3275599	TRCD60891	7.337	TRUCK DRIVER		2.5	HR	45.03	112.58



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91478149**

Date: 10/14/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	TRCD60893	16.318	DUMP TRUCK - 11-15 TON		3.5	HR	53.35	186.73
3275599	TRCD60893	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD60893	7.338	TRUCK DRIVER OT		1.5	HR	57.44	86.16
3275599	TRCD60894	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD60894	16.319	DUMP TRUCK - 16 TON OR LARGER		3.5	HR	65.34	228.69
3275599	TRCD60894	7.338	TRUCK DRIVER OT		5.5	HR	57.44	315.92
3275599	TRCD61325	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD61325	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
<b>0021W3275599</b>				<b>Total by 3275599</b>	<b>0</b>		<b>29,003.45</b>	

Notes	Footage
<div> <div>Total</div> <div>29,003.45</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div><b>\$ 29,003.45</b></div> </div>	

Construction Department  
OCT 23 2018  
PO # 641965  
Christie Parrish

APPROVED BY Kathy Sartore APPROVED BY \_\_\_\_\_  
Page 3 of 3



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
10/17/2018	33832

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
OCT 24 2018
PC # 642330
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Jessica	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
50	Traffic Control Plan	15.00	10/8/2018	750.00
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$750.00</b>
------------------------------	--------------	-----------------



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
10/17/2018	33878

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

Construction Department
OCT 24 2018
PO # 642385
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrerra	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	Flagman Half Road Closure (Less than 500')	80.00	10/8/2018	80.00
3	Single Lane Closure (less than 500')	85.00	10/8/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	10/8/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	10/8/2018	0.00
1	Arrow Board	30.00	10/8/2018	30.00
29	Flagman - Per Hour - Straight Time	26.25	10/8/2018	761.25
5	Flagman - Per Hour - Overtime	39.38	10/8/2018	196.90
2	Flagman Half Road Closure (Less than 500')	80.00	10/9/2018	160.00
31.5	Flagman - Per Hour - Straight Time	26.25	10/9/2018	826.88
3.5	Flagman - Per Hour - Overtime	39.38	10/9/2018	137.83
2	Flagman Half Road Closure (Less than 500')	80.00	10/10/2018	160.00
5	Single Lane Closure (less than 500')	85.00	10/10/2018	425.00
2	Turn Lane Closure (less than 500')	60.00	10/10/2018	120.00
2	Sidewalk Closure (less than 500')	0.00	10/10/2018	0.00
1	Arrow Board	30.00	10/10/2018	30.00
30.5	Flagman - Per Hour - Straight Time	26.25	10/10/2018	800.63
1	Double Lane Closure (less than 500')	120.00	10/11/2018	120.00
2	Single Lane Closure (less than 500')	85.00	10/11/2018	170.00
1	Sidewalk Closure (less than 500')	0.00	10/11/2018	0.00
1	Turn Lane Closure (less than 500')	60.00	10/11/2018	60.00
1	Flagman Half Road Closure (Less than 500')	80.00	10/11/2018	80.00
3	Arrow Board	30.00	10/11/2018	90.00
24	Flagman - Per Hour - Straight Time	26.25	10/11/2018	630.00
6	Flagman - Per Hour - Overtime	39.38	10/11/2018	236.28
1	Flagman Half Road Closure (Less than 500')	80.00	10/12/2018	80.00
1	Single Lane Closure (less than 500')	85.00	10/12/2018	85.00

Thank you for your business.

**Total**



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
10/17/2018	33878

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

<b>Construction Department</b>
OCT 24 2018
PO # <u>642385</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W 3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
24	Flagman - Per Hour - Straight Time	26.25	10/12/2018	630.00
6	Flagman - Per Hour - Overtime	39.38	10/12/2018	236.28
1	Flagman Half Road Closure (Less than 500')	80.00	10/13/2018	80.00
16.5	Flagman - Per Hour - Straight Time	26.25	10/13/2018	433.13
2	Single Lane Closure (less than 500')	85.00	10/14/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	10/14/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	10/14/2018	0.00
	Sales Tax	8.10%		0.00

Thank you for your business.	<b>Total</b>	<b>\$7,204.18</b>
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**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**91482370**

Date: 10/21/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115  
Attn: ACCOUNTS PAYABLE

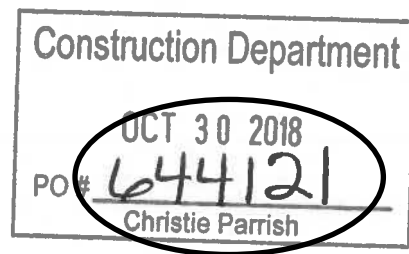
Contract No: CONTRACT #12741  
Description : SWG MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	145035		REIM 4% HANDLING		1	EA	8,974.75	8974.75
<b>W3275599</b>			Total by 3275599	0			8,974.75	

Notes	Footage
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		Total	8,974.75
		Taxes	0.00
Invoice Total			<b>\$ 8,974.75</b>



APPROVED BY Kathy Sartore

APPROVED BY \_\_\_\_\_



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3275599	\$360.00		\$360.00	
LAS VEGAS PAVING	3275599	\$73.99	\$6.10	\$80.09	
LAS VEGAS PAVING	3275599	\$75.25	\$6.21	\$81.46	
LAS VEGAS PAVING	3275599	\$128.94	\$10.64	\$139.58	
NEVADA READY MIX	3275599	\$3,490.48	\$287.96	\$3,778.44	
SUNSTATE EQUIPMENT	3275599	\$636.00	\$52.47	\$688.47	
SUNSTATE EQUIPMENT	3275599	\$813.00	\$52.47	\$865.47	
TRENCH PLATE RENTAL	3275599	\$124.20		\$124.20	
TRENCH PLATE RENTAL	3275599	\$132.30		\$132.30	
TRENCH PLATE RENTAL	3275599	\$197.40		\$197.40	
TRENCH PLATE RENTAL	3275599	\$220.85		\$220.85	
TRENCH PLATE RENTAL	3275599	\$224.00		\$224.00	
TRENCH PLATE RENTAL	3275599	\$268.65		\$268.65	
TRENCH PLATE RENTAL	3275599	\$279.65		\$279.65	
TRENCH PLATE RENTAL	3275599	\$771.00		\$771.00	
WELLS CARGO	3275599	\$60.31		\$60.31	
WELLS CARGO	3275599	\$76.19		\$76.19	
WERDCO BC TRANSPORTATION	3275599	\$297.50		\$297.50	\$ 8,645.56
		\$8,229.71	\$415.85	\$8,645.56	
		Sub-Total	\$8,229.71		
		4% Handling	\$329.19		
		Sales Tax	\$415.85		
		Total	\$8,974.75		

145035



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91482527**

Date: 10/21/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: NONE

**Construction Department**

OCT 30 2018  
PO # 644179  
Christie Parrish

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD57381	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD57381	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD57381	7.331	OPERATOR		1.0	HR	45.03	45.03
3275599	CD60898	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD60898	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60898	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD60898	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD60898	7.328	LABORER I OT		2.0	HR	46.67	93.34
3275599	CD60969	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD60969	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61326	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61326	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61326	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61326	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61327	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61327	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61327	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61327	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD61328	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61328	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61329	16.337	HOE RAM - 310D OR EQUIV.		4.0	HR	113.31	453.24
3275599	CD61329	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD61329	7.332	OPERATOR OT		8.0	HR	57.44	459.52



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91482527**

Date: 10/21/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: NONE

**Construction Department**

OCT 30 2018  
PO # 644179  
Christie Parrish

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD61330	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61330	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61421	7.303	TWO MAIN CREW OT W/ BACKHOE		2.5	HR	191.69	479.23
3275599	CD61422	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD61422	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61422	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD61423	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61423	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD61424	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD61424	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61424	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61425	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD61425	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61425	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61466	7.303	TWO MAIN CREW OT W/ BACKHOE		3.5	HR	191.69	670.92
3275599	CD61467	16.337	HOE RAM - 310D OR EQUIV.		2.0	HR	113.31	226.62
3275599	CD61467	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61467	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61467	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61467	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61468	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61468	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61468	7.327	LABORER I		8.0	HR	32.00	256.00



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice****91482527**

Date: 10/21/2018

To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: NONE

**Construction Department**

OCT 30 2018

PO #

Christie Parrish

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	CD61468	7.328	LABORER I OT		1.0	HR	46.67	46.67
3275599	CD61469	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		3.0	HR	36.57	109.71
3275599	CD61469	16.337	HOE RAM - 310D OR EQUIV.		2.0	HR	113.31	226.62
3275599	CD61469	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61469	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61469	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61469	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61495	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		2.0	HR	36.57	73.14
3275599	CD61495	16.337	HOE RAM - 310D OR EQUIV.		2.0	HR	113.31	226.62
3275599	CD61495	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61495	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61495	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61495	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61660	7.305	THREE MAN CREW W/ BACKHOE		3.5	HR	180.55	631.93
3275599	TRCD57381	16.317	DUMP TRUCK - 5-10 TON		3.5	HR	28.98	101.43
3275599	TRCD57381	7.337	TRUCK DRIVER		1.5	HR	45.03	67.55
3275599	TRCD57381	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD60969	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD60969	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD61326	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD61326	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD61422	16.305	WATER TRUCK		1.5	HR	52.00	78.00
3275599	TRCD61422	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD61422	7.337	TRUCK DRIVER		4.5	HR	45.03	202.64
3275599	TRCD61423	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD61423	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12