

Southwest Gas Corporation

Volume 13 of 28

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Prepared Direct Testimony of Thomas W. Cardin	1



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

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	TRCD61425	16.305	WATER TRUCK		3.0	HR	52.00	156.00
3275599	TRCD61425	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD61425	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD61425	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD61468	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD61468	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD61495	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD61495	16.319	DUMP TRUCK - 16 TON OR LARGER		4.5	HR	65.34	294.03
3275599	TRCD61495	7.337	TRUCK DRIVER		6.5	HR	45.03	292.70
3275599	TRCD61495	7.338	TRUCK DRIVER OT		1.5	HR	57.44	86.16
0021W3275599 Total by 3275599				0	39,853.06			

Notes	Footage
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Invoice Total	Total	39,853.06
	Taxes	0.00
		\$ 39,853.06

Construction Department

OCT 30 2018

PO #

644179

Christie Parrish

APPROVED BY

Kathy Sacton

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 #
10/24/2018	34011

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

Construction Department
OCT 31 2018
PO # 644701
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
1	Flagman Half Road Closure (Less than 500')	80.00	10/15/2018	80.00
1	Double Lane Closure (less than 500')	120.00	10/15/2018	120.00
1	Arrow Board	30.00	10/15/2018	30.00
1	Sidewalk Closure (less than 500')	0.00	10/15/2018	0.00
24	Flagman - Per Hour - Straight Time	26.25	10/15/2018	630.00
6	Flagman - Per Hour - Overtime	39.38	10/15/2018	236.28
1	Flagman Half Road Closure (Less than 500')	80.00	10/16/2018	80.00
1	Double Lane Closure (less than 500')	120.00	10/16/2018	120.00
1	Arrow Board	30.00	10/16/2018	30.00
25.5	Flagman - Per Hour - Straight Time	26.25	10/16/2018	669.38
3	Flagman - Per Hour - Overtime	39.38	10/16/2018	118.14
1	Flagman Half Road Closure (Less than 500')	80.00	10/17/2018	80.00
1	Double Lane Closure (less than 500')	120.00	10/17/2018	120.00
2	Sidewalk Closure (less than 500')	0.00	10/17/2018	0.00
1	Arrow Board	30.00	10/17/2018	30.00
24	Flagman - Per Hour - Straight Time	26.25	10/17/2018	630.00
2.5	Flagman - Per Hour - Overtime	39.38	10/17/2018	98.45
1	Double Lane Closure (less than 500')	120.00	10/18/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	10/18/2018	0.00
1	Flagman Half Road Closure (Less than 500')	80.00	10/18/2018	80.00
1	Arrow Board	30.00	10/18/2018	30.00
32	Flagman - Per Hour - Straight Time	26.25	10/18/2018	840.00
6.5	Flagman - Per Hour - Overtime	39.38	10/18/2018	255.97
1	Flagman Half Road Closure (Less than 500')	80.00	10/19/2018	80.00
1	Double Lane Closure (less than 500')	120.00	10/19/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	10/19/2018	0.00

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 #
10/24/2018	34011

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

Construction Department
OCT 31 2018
PO # <u>644701</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
1	Arrow Board	30.00	10/19/2018	30.00
25.5	Flagman - Per Hour - Straight Time	26.25	10/19/2018	669.38
4.5	Flagman - Per Hour - Overtime	39.38	10/19/2018	177.21
1	One-Man, One-Truck (Combined) Delivery/Setup Sign	50.00	10/19/2018	50.00
1	Signs- up to 36" w/Stand- Bump Sign	0.40	10/19/2018	0.40
1	Flagman Half Road Closure (Less than 500')	80.00	10/20/2018	80.00
1	Double Lane Closure (less than 500')	120.00	10/20/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	10/20/2018	0.00
1	Arrow Board	30.00	10/20/2018	30.00
16	Flagman - Per Hour - Straight Time	26.25	10/20/2018	420.00
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$6,175.21



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

Invoice

91487872

Date: 10/28/2018

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	145311		REIM 4% HANDLING		1	EA	3,656.55	3656.55
W3275599 Total by 3275599				0			3,656.55	

Notes	Footage
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		Total	3,656.55
		Taxes	0.00
Invoice Total			\$ 3,656.55



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$41.95		\$41.95	
LAS VEGAS PAVING	3275599	\$70.98	\$5.86	\$76.84	
LAS VEGAS PAVING	3275599	\$72.66	\$5.99	\$78.65	
LAS VEGAS PAVING	3275599	\$260.00		\$260.00	
NEVADA READY MIX	3275599	\$1,139.65	\$94.02	\$1,233.67	
TRENCH PLATE RENTAL	3275599	\$232.40		\$232.40	
TRENCH PLATE RENTAL	3275599	\$280.80		\$280.80	
TRENCH PLATE RENTAL	3275599	\$546.00		\$546.00	
TRENCH PLATE RENTAL	3275599	\$605.70		\$605.70	
WELLS CARGO	3275599	\$50.00	\$4.13	\$54.13	
WELLS CARGO	3275599	\$55.00		\$55.00	
WELLS CARGO	3275599	\$55.00		\$55.00	\$ 3,520.14
		\$3,410.14	\$110.00	\$3,520.14	
		Sub-Total	\$3,410.14		
		4% Handling	\$136.41		
		Sales Tax	\$110.00		
		Total	\$3,656.55		

145311



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

Invoice

91488015

Date: 10/28/2018

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

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 06 2018
PO # 646039
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	CD61426	7.305	THREE MAN CREW W/ BACKHOE		5.5	HR	180.55	993.03
3275599	CD61427	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		5.0	HR	63.22	316.10
3275599	CD61427	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61427	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61427	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61427	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD61428	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD61428	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61428	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61428	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61428	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD61429	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD61429	7.306	THREE MAN CREW W/O BACKHOE		8.0	HR	159.01	1272.08
3275599	CD61429	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61430	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD61430	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61430	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61470	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		2.0	HR	36.57	73.14
3275599	CD61470	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61470	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61490	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88



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

Invoice
91488015

Date: 10/28/2018

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

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 06 2018
PO # 646039
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	CD61490	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD61490	7.332	OPERATOR OT		8.0	HR	57.44	459.52
3275599	CD61491	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61491	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61492	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61492	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61492	7.327	LABORER I		4.5	HR	32.00	144.00
3275599	CD61493	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61493	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61493	7.325	FITTER		8.0	HR	37.24	297.92
3275599	CD61493	7.326	FITTER OT		2.0	HR	50.66	101.32
3275599	CD61494	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61494	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61630	16.337	HOE RAM - 310D OR EQUIV.		8.0	HR	113.31	906.48
3275599	CD61630	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61630	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61631	16.337	HOE RAM - 310D OR EQUIV.		6.0	HR	113.31	679.86
3275599	CD61631	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61631	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61632	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD61632	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD61633	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD61633	7.332	OPERATOR OT		8.0	HR	57.44	459.52
3275599	CD61634	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**91488015**

Date: 10/28/2018

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	CD61634	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD61634	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61634	7.332	OPERATOR OT		0.5	HR	57.44	28.72
3275599	CD61639	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61639	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD61639	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61639	7.332	OPERATOR OT		0.5	HR	57.44	28.72
3275599	CD62315	7.333	PLUMBER W/ TRUCK AND EQUIP.		5.5	HR	67.99	373.95
3275599	TRCD61490	16.305	WATER TRUCK		3.0	HR	52.00	156.00
3275599	TRCD61490	7.338	TRUCK DRIVER OT		3.0	HR	57.44	172.32
3275599	TRCD61491	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD61491	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD61491	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD61632	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD61632	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD61633	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	53.35	266.75
3275599	TRCD61633	7.338	TRUCK DRIVER OT		5.0	HR	57.44	287.20
3275599	TRCD61634	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD61634	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD61639	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD61639	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
Total by 3275599				0	37,086.77			

0021W3275599

Notes	Footage
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Construction Department

NOV 06 2018

PO #

646039

Christie Parrish



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

Invoice

91488015

Date: 10/28/2018

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	37,086.77
								Taxes	0.00
Invoice Total									\$ 37,086.77

Construction Department

NOV 06 2018

PO #

646039

Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY _____



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

Invoice

91492290

Date: 11/04/2018

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	145366		REIM 4% HANDLING		1	EA	5,166.71	5166.71
<u>W3275599</u> Total by 3275599				0			5,166.71	

Notes	Footage
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		Total	5,166.71
		Taxes	0.00
Invoice Total			<u>\$ 5,166.71</u>

Construction Department

NOV 13 2018

PO #

647558

Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$1,290.00		\$1,290.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$360.00		\$360.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
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	\$248.70		\$248.70	
TRENCH PLATE RENTAL	3275599	\$328.35		\$328.35	
TRENCH PLATE RENTAL	3275599	\$368.90		\$368.90	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
TRENCH PLATE RENTAL	3275599	\$645.95		\$645.95	
WELLS CARGO	3275599	\$105.00	\$8.67	\$113.67	
WELLS CARGO	3275599	\$561.00	\$40.51	\$601.51	
WERDCO BC INC	3275599	\$170.00		\$170.00	\$ 4,969.88
		\$4,920.70	\$49.18	\$4,969.88	
		Sub-Total	\$4,920.70		
		4% Handling	\$196.83		
		Sales Tax	\$49.18		
		Total	\$5,166.71		

145366



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

Invoice
91492687

Date: 11/04/2018

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

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 13 2018
PO # 647815
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	CD61431	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD61431	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61431	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61432	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61432	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61433	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD61433	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61433	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61434	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD61434	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61434	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61435	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD61435	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61435	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD61472	16.337	HOE RAM - 310D OR EQUIV.		3.0	HR	113.31	339.93
3275599	CD61472	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61472	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61472	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61472	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61482	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		5.0	HR	36.57	182.85
3275599	CD61482	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD61482	7.332	OPERATOR OT		8.0	HR	57.44	459.52
3275599	CD61483	16.337	HOE RAM - 310D OR EQUIV.		5.0	HR	113.31	566.55



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

Invoice
91492687

Date: 11/04/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 13 2018

PO #

647815

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	CD61483	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD61483	7.332	OPERATOR OT		8.0	HR	57.44	459.52
3275599	CD61484	16.337	HOE RAM - 310D OR EQUIV.		4.0	HR	113.31	453.24
3275599	CD61484	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61484	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61484	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61484	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61485	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD61486	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44
3275599	CD61486	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61487	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61488	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61489	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44
3275599	CD61489	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61489	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61635	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44
3275599	CD61635	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61635	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61635	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61635	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61636	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		3.0	HR	63.22	189.66



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

Invoice**91492687**

Date: 11/04/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 13 2018

PO # 647815

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	CD61636	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61636	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61636	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61636	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61637	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61637	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD61637	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61637	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61638	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD61638	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61638	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	TRCD61482	16.318	DUMP TRUCK - 11-15 TON		7.5	HR	53.35	400.13
3275599	TRCD61482	7.338	TRUCK DRIVER OT		7.5	HR	57.44	430.80
3275599	TRCD61484	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD61484	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD61486	16.319	DUMP TRUCK - 16 TON OR LARGER		1.5	HR	65.34	98.01
3275599	TRCD61486	7.337	TRUCK DRIVER		1.5	HR	45.03	67.55
3275599	TRCD61487	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD61487	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
0021W3275599 Total by 3275599				0	38,727.61			

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



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

Invoice

91492687

Date: 11/04/2018

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					
0021W3275599							Total	38,727.61
							Taxes	0.00
Invoice Total								\$ 38,727.61

Construction Department

NOV 13 2018

PO # 647815
Christie Parrish

APPROVED BY

Kathy Sactor

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 #
10/31/2018	34136

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

Construction Department
NOV 14 2018
PO # 648004
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	10/22/2018	80.00
1	Double Lane Closure (less than 500')	120.00	10/22/2018	120.00
3	Single Lane Closure (less than 500')	85.00	10/22/2018	255.00
3	Arrow Board	30.00	10/22/2018	90.00
1	Sidewalk Closure (less than 500')	0.00	10/22/2018	0.00
43.5	Flagman - Per Hour - Straight Time	26.25	10/22/2018	1,141.88
4.5	Flagman - Per Hour - Overtime	39.38	10/22/2018	177.21
1	Flagman Half Road Closure (Less than 500')	80.00	10/23/2018	80.00
3	Single Lane Closure (less than 500')	85.00	10/23/2018	255.00
1	Double Lane Closure (less than 500')	120.00	10/23/2018	120.00
3	Arrow Board	30.00	10/23/2018	90.00
38.5	Flagman - Per Hour - Straight Time	26.25	10/23/2018	1,010.63
3	Flagman - Per Hour - Overtime	39.38	10/23/2018	118.14
1	Flagman Half Road Closure (Less than 500')	80.00	10/24/2018	80.00
1	Double Lane Closure (less than 500')	120.00	10/24/2018	120.00
1	Single Lane Closure (less than 500')	85.00	10/24/2018	85.00
1	Sidewalk Closure (less than 500')	0.00	10/24/2018	0.00
2	Arrow Board	30.00	10/24/2018	60.00
33.5	Flagman - Per Hour - Straight Time	26.25	10/24/2018	879.38
6	Flagman - Per Hour - Overtime	39.38	10/24/2018	236.28
1	Double Lane Closure (less than 500')	120.00	10/25/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	10/25/2018	0.00
1	Flagman Half Road Closure (Less than 500')	80.00	10/25/2018	80.00
2	Arrow Board	30.00	10/25/2018	60.00
42	Flagman - Per Hour - Straight Time	26.25	10/25/2018	1,102.50
3	Flagman - Per Hour - Overtime	39.38	10/25/2018	118.14

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 #
10/31/2018	34136

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

Construction Department
NOV 14 2018
PO # <u>648004</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
1	Flagman Half Road Closure (Less than 500')	80.00	10/26/2018	80.00
2	Double Lane Closure (less than 500')	120.00	10/26/2018	240.00
1	Sidewalk Closure (less than 500')	0.00	10/26/2018	0.00
4	Arrow Board	30.00	10/26/2018	120.00
42.5	Flagman - Per Hour - Straight Time	26.25	10/26/2018	1,115.63
1	Flagman Half Road Closure (Less than 500')	80.00	10/27/2018	80.00
2	Double Lane Closure (less than 500')	120.00	10/27/2018	240.00
1	Sidewalk Closure (less than 500')	0.00	10/27/2018	0.00
4	Arrow Board	30.00	10/27/2018	120.00
24	Flagman - Per Hour - Straight Time	26.25	10/27/2018	630.00
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$9,104.79



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 #
11/7/2018	34206

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

Construction Department
NOV 14 2018
PO# 648072
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
1	Flagman Half Road Closure (Less than 500')	80.00	10/29/2018	80.00
2	Double Lane Closure (less than 500')	120.00	10/29/2018	240.00
2	Single Lane Closure (less than 500')	85.00	10/29/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	10/29/2018	60.00
5	Arrow Board	30.00	10/29/2018	150.00
1	Sidewalk Closure (less than 500')	0.00	10/29/2018	0.00
32	Flagman - Per Hour - Straight Time	26.25	10/29/2018	840.00
1	Flagman Half Road Closure (Less than 500')	80.00	10/30/2018	80.00
1	Single Lane Closure (less than 500')	85.00	10/30/2018	85.00
2	Double Lane Closure (less than 500')	120.00	10/30/2018	240.00
5	Arrow Board	30.00	10/30/2018	150.00
36	Flagman - Per Hour - Straight Time	26.25	10/30/2018	945.00
1	Flagman Half Road Closure (Less than 500')	80.00	10/31/2018	80.00
2	Double Lane Closure (less than 500')	120.00	10/31/2018	240.00
1	Single Lane Closure (less than 500')	85.00	10/31/2018	85.00
5	Arrow Board	30.00	10/31/2018	150.00
20.5	Flagman - Per Hour - Straight Time	26.25	10/31/2018	538.13
2	Double Lane Closure (less than 500')	120.00	11/1/2018	240.00
2	Single Lane Closure (less than 500')	85.00	11/1/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	11/1/2018	60.00
1	Flagman Half Road Closure (Less than 500')	80.00	11/1/2018	80.00
5	Arrow Board	30.00	11/1/2018	150.00
40	Flagman - Per Hour - Straight Time	26.25	11/1/2018	1,050.00
2	Flagman - Per Hour - Overtime	39.38	11/1/2018	78.76
1	Flagman Half Road Closure (Less than 500')	80.00	11/2/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/2/2018	240.00

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 #
11/7/2018	34206

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

Construction Department
NOV 14 2018
PO # <u>648072</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	Single Lane Closure (less than 500')	85.00	11/2/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	11/2/2018	60.00
5	Arrow Board	30.00	11/2/2018	150.00
38.5	Flagman - Per Hour - Straight Time	26.25	11/2/2018	1,010.63
6	Flagman - Per Hour - Overtime	39.38	11/2/2018	236.28
1	Flagman Half Road Closure (Less than 500')	80.00	11/3/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/3/2018	240.00
1	Sidewalk Closure (less than 500')	0.00	11/3/2018	0.00
4	Arrow Board	30.00	11/3/2018	120.00
27.5	Flagman - Per Hour - Straight Time	26.25	11/3/2018	721.88
1	Flagman - Per Hour - Overtime	39.38	11/3/2018	39.38
	Sales Tax	8.10%		0.00
Thank you for your business.		Total		\$9,110.06



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

Invoice

91496901

Date: 11/11/2018

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	145398		REIM 4% HANDLING		1	EA	1,705.55	1705.55
W3275599 Total by 3275599				0			1,705.55	

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

Invoice Total	Total	1,705.55
	Taxes	0.00
	\$ 1,705.55	

Construction Department

NOV 26 2018

PO # **650577**
Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$66.75		\$66.75	
TRENCH PLATE RENTAL	3275599	\$16.20		\$16.20	
TRENCH PLATE RENTAL	3275599	\$21.60		\$21.60	
TRENCH PLATE RENTAL	3275599	\$54.60		\$54.60	
TRENCH PLATE RENTAL	3275599	\$94.75		\$94.75	
TRENCH PLATE RENTAL	3275599	\$105.25		\$105.25	
TRENCH PLATE RENTAL	3275599	\$145.80		\$145.80	
TRENCH PLATE RENTAL	3275599	\$168.00		\$168.00	
TRENCH PLATE RENTAL	3275599	\$170.45		\$170.45	
TRENCH PLATE RENTAL	3275599	\$197.40		\$197.40	
TRENCH PLATE RENTAL	3275599	\$599.15		\$599.15	\$ 1,639.95
		\$1,639.95	\$0.00	\$1,639.95	
		Sub-Total	\$1,639.95		
		4% Handling	\$65.60		
		Sales Tax	\$0.00		
		Total	\$1,705.55		

145398



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

Invoice**91496862**

Date: 11/11/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 27 2018
PO # 650910
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	CD60934	7.333	PLUMBER W/ TRUCK AND EQUIP.		5.5	HR	67.99	373.95
3275599	CD61436	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		10.0	HR	63.22	632.20
3275599	CD61436	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD61436	7.303	TWO MAIN CREW OT W/ BACKHOE		4.0	HR	191.69	766.76
3275599	CD61436	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD61436	7.328	LABORER I OT		3.0	HR	46.67	140.01
3275599	CD61436	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61436	7.332	OPERATOR OT		3.0	HR	57.44	172.32
3275599	CD61437	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		3.0	HR	63.22	189.66
3275599	CD61437	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	180.55	1263.85
3275599	CD61437	7.331	OPERATOR		7.0	HR	45.03	315.21
3275599	CD61438	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD61438	7.305	THREE MAN CREW W/ BACKHOE		5.5	HR	180.55	993.03
3275599	CD61438	7.331	OPERATOR		5.5	HR	45.03	247.67
3275599	CD61440	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		1.0	HR	63.22	63.22
3275599	CD61440	7.307	THREE MAN CREW OT W/ BACKHOE		4.0	HR	223.50	894.00
3275599	CD61441	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61441	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61474	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	180.55	902.75
3275599	CD61476	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		3.0	HR	63.22	189.66
3275599	CD61476	16.337	HOE RAM - 310D OR EQUIV.		2.0	HR	113.31	226.62
3275599	CD61476	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61476	7.327	LABORER I		5.0	HR	32.00	160.00



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

Invoice

91496862

Date: 11/11/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 27 2018

PO # 650910

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	CD61477	16.337	HOE RAM - 310D OR EQUIV.		3.0	HR	113.31	339.93
3275599	CD61477	7.301	TWO MAN CREW W/ BACKHOE		3.0	HR	159.45	478.35
3275599	CD61477	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	180.55	902.75
3275599	CD61479	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		3.0	HR	36.57	109.71
3275599	CD61479	7.301	TWO MAN CREW W/ BACKHOE		6.5	HR	159.45	1036.43
3275599	CD61480	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	180.55	902.75
3275599	CD61480	7.331	OPERATOR		5.0	HR	45.03	225.15
3275599	CD61481	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		3.0	HR	63.22	189.66
3275599	CD61481	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61481	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61946	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61946	7.331	OPERATOR		5.0	HR	45.03	225.15
3275599	CD61947	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61947	7.307	THREE MAN CREW OT W/ BACKHOE		1.5	HR	223.50	335.25
3275599	CD61947	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61947	7.332	OPERATOR OT		1.5	HR	57.44	86.16
3275599	CD61961	16.337	HOE RAM - 310D OR EQUIV.		3.0	HR	113.31	339.93
3275599	CD61961	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61961	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62404	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	67.99	543.92
3275599	CD62404	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		2.0	HR	92.89	185.78
3275599	CD62405	7.333	PLUMBER W/ TRUCK AND EQUIP.		6.0	HR	67.99	407.94



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

Invoice

91496862

Date: 11/11/2018

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	TRCD61436	16.319	DUMP TRUCK - 16 TON OR LARGER		3.5	HR	65.34	228.69
3275599	TRCD61436	7.338	TRUCK DRIVER OT		3.5	HR	57.44	201.04
3275599	TRCD61437	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD61437	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD61441	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD61441	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	53.35	213.40
3275599	TRCD61441	7.337	TRUCK DRIVER		6.0	HR	45.03	270.18
3275599	TRCD61477	16.319	DUMP TRUCK - 16 TON OR LARGER		4.5	HR	65.34	294.03
3275599	TRCD61477	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD61477	7.338	TRUCK DRIVER OT		0.5	HR	57.44	28.72
3275599	TRCD61481	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD61481	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
0021W3275599				Total by 3275599	0		28,299.07	

Notes	Footage
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Invoice Total	Total	28,299.07
	Taxes	0.00
		\$ 28,299.07

Construction Department

NOV 27 2018

PO # 650910
Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

91500893

Date: 11/18/2018

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	145451		REIM 4% HANDLING		1	EA	3,215.17	3215.17
W3275599 Total by 3275599				0			3,215.17	

Notes	Footage
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Invoice Total	Total	3,215.17
	Taxes	0.00
		\$ 3,215.17

Construction Department

NOV 30 2018

PO #

652133

Christie Parrish

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	\$625.00		\$625.00	
LAS VEGAS PAVING	3275599	\$39.05		\$39.05	
LAS VEGAS PAVING	3275599	\$82.60	\$6.81	\$89.41	
LAS VEGAS PAVING	3275599	\$149.10	\$12.30	\$161.40	
LAS VEGAS PAVING	3275599	\$346.04	\$28.55	\$374.59	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$113.40		\$113.40	
TRENCH PLATE RENTAL	3275599	\$113.40		\$113.40	
TRENCH PLATE RENTAL	3275599	\$156.85		\$156.85	
TRENCH PLATE RENTAL	3275599	\$232.75		\$232.75	
UNITED SITE SERVICES	3275599	\$79.43		\$79.43	
UNITED SITE SERVICES	3275599	\$267.46		\$267.46	
WELLS CARGO	3275599	\$55.00		\$55.00	
WERDCO BC TRANSPORTATION	3275599	\$210.00		\$210.00	\$ 3,093.34
		\$3,045.68	\$47.66	\$3,093.34	
		Sub-Total	\$3,045.68		
		4% Handling	\$121.83		
		Sales Tax	\$47.66		
		Total	\$3,215.17		

145451



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

Invoice**91501054**

Date: 11/18/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ ST
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 30 2018
PO# 652366
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	S Unit Price	S Total
WR#	DPR#	Work Code	Description					
3275599	CD61439	16.324	CAROUSEL PIPE TRAILER		4.0	HR	5.13	20.52
3275599	CD61439	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD61439	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61439	7.307	THREE MAN CREW OT W/ BACKHOE		1.5	HR	223.50	335.25
3275599	CD61439	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61439	7.332	OPERATOR OT		1.5	HR	57.44	86.16
3275599	CD61442	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61442	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61443	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61444	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61444	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD61445	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD61445	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61478	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		3.0	HR	63.22	189.66
3275599	CD61478	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61478	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61949	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		6.0	HR	36.57	219.42
3275599	CD61949	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61949	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61949	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61949	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD61950	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

91501054

Date: 11/18/2018

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

Attn: ACCOUNTS PAYABLE

Construction Department

NOV 30 2018
PO # 652346
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	CD61950	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61950	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61950	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD61952	7.303	TWO MAIN CREW OT W/ BACKHOE		8.0	HR	191.69	1533.52
3275599	CD61957	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD61957	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61959	16.337	HOE RAM - 310D OR EQUIV.		5.0	HR	113.31	566.55
3275599	CD61959	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61959	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61960	16.337	HOE RAM - 310D OR EQUIV.		8.0	HR	113.31	906.48
3275599	CD61960	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD61960	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62048	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	36.57	292.56
3275599	CD62048	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD62048	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62049	16.330	COMBO WET/DRY VACUUM TRAILER - 4' INLET		2.0	HR	63.22	126.44
3275599	CD62049	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD62049	7.332	OPERATOR OT		8.0	HR	57.44	459.52
3275599	CD62060	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	36.57	292.56
3275599	CD62060	16.337	HOE RAM - 310D OR EQUIV.		4.0	HR	113.31	453.24
3275599	CD62060	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD62060	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62061	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		4.0	HR	36.57	146.28
3275599	CD62061	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

91501054

Date: 11/18/2018

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	CD62061	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	TRCD61442	16.317	DUMP TRUCK - 5-10 TON		3.0	HR	28.98	86.94
3275599	TRCD61442	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD61478	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3275599	TRCD61478	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD61952	16.317	DUMP TRUCK - 5-10 TON		5.5	HR	28.98	159.39
3275599	TRCD61952	7.337	TRUCK DRIVER		5.5	HR	45.03	247.67
3275599	TRCD61959	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD61959	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD62060	16.317	DUMP TRUCK - 5-10 TON		4.0	HR	28.98	115.92
3275599	TRCD62060	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD62061	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD62061	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
Total by 3275599				0	34,202.32			

Notes	Footage
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0021W3275599	Total	34,202.32
	Taxes	0.00
Invoice Total		\$ 34,202.32

Construction Department

NOV 30 2018

PO #

652366

Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

91504739

Date: 11/25/2018

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

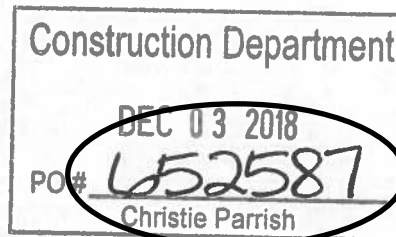
"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	145507		REIM 4% HANDLING		1	EA	12,694.63	12694.63
Total by 3275599				0			12,694.63	

0021W3275599

Notes	Footage
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							Total	12,694.63
							Taxes	0.00
Invoice Total								\$ 12,694.63



APPROVED BY Kathy Sartore

APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$840.00		\$840.00	
ASHLAN CONCRETE CUTTING	3275599	\$967.50		\$967.50	
CALPORTLAND	3275599	\$2,730.00	\$225.27	\$2,955.27	
LAS VEGAS PAVING	3275599	\$180.39	\$14.88	\$195.27	
LAS VEGAS PAVING	3275599	\$599.42	\$49.45	\$648.87	
LAS VEGAS PAVING	3275599	\$101.15		\$101.15	
LAS VEGAS PAVING	3275599	\$44.56	\$3.68	\$48.24	
LAS VEGAS PAVING	3275599	\$18.75		\$18.75	
NEVADA READY MIX	3275599	\$1,053.14	\$86.88	\$1,140.02	
NEVADA READY MIX	3275599	\$1,775.32	\$146.46	\$1,921.78	
TRENCH PLATE RENTAL	3275599	\$151.20		\$151.20	
TRENCH PLATE RENTAL	3275599	\$675.45		\$675.45	
TRENCH PLATE RENTAL	3275599	\$156.85		\$156.85	
TRENCH PLATE RENTAL	3275599	\$205.80		\$205.80	
TRENCH PLATE RENTAL	3275599	\$232.40		\$232.40	
TRENCH PLATE RENTAL	3275599	\$356.25		\$356.25	
TRENCH PLATE RENTAL	3275599	\$226.80		\$226.80	
WELLS CARGO	3275599	\$60.01	\$4.95	\$64.96	
WELLS CARGO	3275599	\$63.19		\$63.19	
WELLS CARGO	3275599	\$373.00	\$26.24	\$399.24	
WELLS CARGO	3275599	\$343.69	\$21.86	\$365.55	
WELLS CARGO	3275599	\$55.00		\$55.00	
WELLS CARGO	3275599	\$100.00	\$8.26	\$108.26	
WELLS CARGO	3275599	\$81.19		\$81.19	
WERDCO BC, INC.	3275599	\$250.00		\$250.00	\$ 12,228.99
		\$11,641.06	\$587.93	\$12,228.99	
		Sub-Total	\$11,641.06		
		4% Handling	\$465.64		
		Sales Tax	\$587.93		
		Total	\$12,694.63		

145507



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

Invoice
91504810

Date: 11/25/2018

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

Attn: ACCOUNTS PAYABLE

Construction Department

DEC 03 2018
PO # 652651
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	CD61446	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61446	7.331	OPERATOR		5.0	HR	45.03	225.15
3275599	CD61447	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61447	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61448	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	36.57	292.56
3275599	CD61448	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61448	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61581	7.301	TWO MAN CREW W/ BACKHOE		4.0	HR	159.45	637.80
3275599	CD61953	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61953	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61954	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61954	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61954	7.339	WELDER W/ TRUCK AND EQUIP.		3	EA	117.00	351.00
3275599	CD61956	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61956	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62050	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD62050	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD62058	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44
3275599	CD62058	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD62058	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62058	7.339	WELDER W/ TRUCK AND EQUIP.		3	EA	117.00	351.00
3275599	CD62059	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		8.0	HR	63.22	505.76



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

Invoice
91504810

Date: 11/25/2018

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	CD62059	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD62059	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	TRCD61447	16.318	DUMP TRUCK - 11-15 TON		2.5	HR	53.35	133.38
3275599	TRCD61447	7.337	TRUCK DRIVER		1.0	HR	45.03	45.03
3275599	TRCD61447	7.338	TRUCK DRIVER OT		1.5	HR	57.44	86.16
3275599	TRCD61448	16.305	WATER TRUCK		8.0	HR	52.00	416.00
3275599	TRCD61448	16.317	DUMP TRUCK - 5-10 TON		2.0	HR	28.98	57.96
3275599	TRCD61448	16.318	DUMP TRUCK - 11-15 TON		7.5	HR	53.35	400.13
3275599	TRCD61448	7.337	TRUCK DRIVER		17.5	HR	45.03	788.03
3275599	TRCD61956	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD61956	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD62058	16.317	DUMP TRUCK - 5-10 TON		3.0	HR	28.98	86.94
3275599	TRCD62058	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD62059	16.317	DUMP TRUCK - 5-10 TON		3.0	HR	28.98	86.94
3275599	TRCD62059	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
Total by 3275599				0	20,475.40			

0021W3275599

Notes	Footage
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		Total	20,475.40
		Taxes	0.00
Invoice Total			\$ 20,475.40

Construction Department
DEC 03 2018
PO # 152651
Christie Parrish

APPROVED BY

Kathy Satori

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 #
11/13/2018	34377

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

Construction Department
DEC 03 2018
PO # 652836
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
1	Flagman Half Road Closure (Less than 500')	80.00	11/5/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/5/2018	240.00
3	Single Lane Closure (less than 500')	85.00	11/5/2018	255.00
1	Turn Lane Closure (less than 500')	60.00	11/5/2018	60.00
7	Arrow Board	30.00	11/5/2018	210.00
1	Sidewalk Closure (less than 500')	0.00	11/5/2018	0.00
19.5	Flagman - Per Hour - Straight Time	26.25	11/5/2018	511.88
1.5	Flagman - Per Hour - Overtime	39.38	11/5/2018	59.07
1	One-Man, One-Truck (Combined) SWITCH SETUP	50.00	11/5/2018	50.00
1	Flagman Half Road Closure (Less than 500')	80.00	11/6/2018	80.00
2	Single Lane Closure (less than 500')	85.00	11/6/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	11/6/2018	60.00
5	Additional 100 ft. over 1000 ft.	5.00	11/6/2018	25.00
7.5	Flagman - Per Hour - Straight Time	26.25	11/6/2018	196.88
1	Flagman Half Road Closure (Less than 500')	80.00	11/7/2018	80.00
1	Double Lane Closure (less than 500')	120.00	11/7/2018	120.00
3	Single Lane Closure (less than 500')	85.00	11/7/2018	255.00
2	Turn Lane Closure (less than 500')	60.00	11/7/2018	120.00
4	Arrow Board	30.00	11/7/2018	120.00
35.5	Flagman - Per Hour - Straight Time	26.25	11/7/2018	931.88
1	Double Lane Closure (less than 500')	120.00	11/8/2018	120.00
3	Single Lane Closure (less than 500')	85.00	11/8/2018	255.00
2	Turn Lane Closure (less than 500')	60.00	11/8/2018	120.00
1	Flagman Half Road Closure (Less than 500')	80.00	11/8/2018	80.00
4	Arrow Board	30.00	11/8/2018	120.00
4	Flagman - Per Hour - Straight Time	26.25	11/8/2018	105.00

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 #
11/13/2018	34377

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

Construction Department
DEC 03 2018
PO # <u>652836</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
1	Flagman Half Road Closure (Less than 500')	80.00	11/9/2018	80.00
1	Double Lane Closure (less than 500')	120.00	11/9/2018	120.00
2	Single Lane Closure (less than 500')	85.00	11/9/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	11/9/2018	60.00
4	Arrow Board	30.00	11/9/2018	120.00
2	Shadow Truck- Per Hour	50.00	11/9/2018	100.00
	Sales Tax	8.10%		0.00

Thank you for your business.	Total	\$5,074.71
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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 #
11/20/2018	34446

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

Construction Department
DEC 03 2018
PO # <u>652850</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
50	Traffic Control Plan Sales Tax	15.00 8.10%	11/13/2018	750.00 0.00

Thank you for your business.	Total	\$750.00
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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 #
11/20/2018	34463

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

Construction Department
DEC 03 2018
PO # 652864
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	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	11/13/2018	80.00
1	Double Lane Closure (less than 500')	120.00	11/13/2018	120.00
3	Single Lane Closure (less than 500')	85.00	11/13/2018	255.00
2	Turn Lane Closure (less than 500')	60.00	11/13/2018	120.00
4	Arrow Board	30.00	11/13/2018	120.00
1	Sidewalk Closure (less than 500')	0.00	11/13/2018	0.00
22.5	Flagman - Per Hour - Straight Time	26.25	11/13/2018	590.63
1	Flagman - Per Hour - Overtime	39.38	11/13/2018	39.38
1	Flagman Half Road Closure (Less than 500')	80.00	11/14/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/14/2018	240.00
2	Single Lane Closure (less than 500')	85.00	11/14/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	11/14/2018	60.00
5	Arrow Board	30.00	11/14/2018	150.00
30.5	Flagman - Per Hour - Straight Time	26.25	11/14/2018	800.63
1.5	Flagman - Per Hour - Overtime	39.38	11/14/2018	59.07
1	Flagman Half Road Closure (Less than 500')	80.00	11/15/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/15/2018	240.00
1	Single Lane Closure (less than 500')	85.00	11/15/2018	85.00
5	Arrow Board	30.00	11/15/2018	150.00
38.75	Flagman - Per Hour - Straight Time	26.25	11/15/2018	1,017.19
2	Flagman - Per Hour - Overtime	39.38	11/15/2018	78.76
2	Double Lane Closure (less than 500')	120.00	11/16/2018	240.00
1	Single Lane Closure (less than 500')	85.00	11/16/2018	85.00
1	Flagman Half Road Closure (Less than 500')	80.00	11/16/2018	80.00
5	Arrow Board	30.00	11/16/2018	150.00
38.5	Flagman - Per Hour - Straight Time	26.25	11/16/2018	1,010.63

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 #
11/20/2018	34463

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

Construction Department
DEC 03 2018
PO # <u>652864</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
1	Flagman Half Road Closure (Less than 500')	80.00	11/17/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/17/2018	240.00
5	Arrow Board	30.00	11/17/2018	150.00
16.5	Flagman - Per Hour - Straight Time	26.25	11/17/2018	433.13
	Sales Tax	8.10%		0.00

Thank you for your business.	Total	\$7,004.42
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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 #
11/28/2018	34568

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

Construction Department
DEC 03 2018
PC # 652914
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
1	Flagman Half Road Closure (Less than 500')	80.00	11/19/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/19/2018	240.00
1	Single Lane Closure (less than 500')	85.00	11/19/2018	85.00
5	Arrow Board	30.00	11/19/2018	150.00
1	One-Man, One-Truck (Combined) Delivery / Setup Signs	50.00	11/19/2018	50.00
1	Signs- up to 36" w/Stand- Bump Sign	0.40	11/19/2018	0.40
30.5	Flagman - Per Hour - Straight Time	26.25	11/19/2018	800.63
1	Flagman Half Road Closure (Less than 500')	80.00	11/20/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/20/2018	240.00
2	Single Lane Closure (less than 500')	85.00	11/20/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	11/20/2018	60.00
5	Arrow Board	30.00	11/20/2018	150.00
38.5	Flagman - Per Hour - Straight Time	26.25	11/20/2018	1,010.63
1	Flagman Half Road Closure (Less than 500')	80.00	11/21/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/21/2018	240.00
2	Single Lane Closure (less than 500')	85.00	11/21/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	11/21/2018	60.00
5	Arrow Board	30.00	11/21/2018	150.00
1	One-Man, One-Truck (Combined) Switch Setup	50.00	11/21/2018	50.00
18	Flagman - Per Hour - Straight Time	26.25	11/21/2018	472.50
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$4,339.16



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

Invoice

91508812

Date: 12/02/2018

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	145572		REIM 4% HANDLING		1	EA	1,204.22	1204.22
Total by 3275599				0			1,204.22	

0021W3275599

Notes	Footage
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		Total	1,204.22
		Taxes	0.00
Invoice Total			\$ 1,204.22



APPROVED BY Kathy Satori

APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3275599	\$24.30		\$24.30	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$118.00		\$118.00	
TRENCH PLATE RENTAL	3275599	\$168.00		\$168.00	
TRENCH PLATE RENTAL	3275599	\$378.00		\$378.00	
UNITED SITE SERVICES	3275599	\$291.35		\$291.35	
WELLS CARGO	3275599	\$94.25		\$94.25	\$ 1,157.90
		\$1,157.90	\$0.00	\$1,157.90	
		Sub-Total	\$1,157.90		
		4% Handling	\$46.32		
		Sales Tax	\$0.00		
		Total	\$1,204.22		

145572



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

Invoice**91508916**

Date: 12/02/2018

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

Attn: ACCOUNTS PAYABLE

Construction Department

DEC 10 2018
PO # 655338
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	CD36294	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD36294	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD36294	7.332	OPERATOR OT		8.0	HR	57.44	459.52
3275599	CD36316	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD36316	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3275599	CD61449	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		5.0	HR	36.57	182.85
3275599	CD61449	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61449	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61450	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61450	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61451	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61451	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61451	7.339	WELDER W/ TRUCK AND EQUIP.		2	EA	117.00	234.00
3275599	CD61452	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD61452	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD61453	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61453	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61920	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD61921	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61921	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD61921	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61921	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD61922	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	180.55	1263.85



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

Invoice**91508916**

Date: 12/02/2018

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

Construction Department

DEC 10 2018
PO # 655338
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	CD61922	7.331	OPERATOR		7.0	HR	45.03	315.21
3275599	CD61923	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		5.0	HR	36.57	182.85
3275599	CD61923	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61923	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD61923	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD61923	7.332	OPERATOR OT		0.5	HR	57.44	28.72
3275599	CD61955	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		2.0	HR	36.57	73.14
3275599	CD61955	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD61955	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62051	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44
3275599	CD62051	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD62051	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD62051	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62051	7.332	OPERATOR OT		0.5	HR	57.44	28.72
3275599	CD62052	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		3.0	HR	36.57	109.71
3275599	CD62052	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD62052	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62053	7.307	THREE MAN CREW OT W/ BACKHOE	170	8.0	HR	223.50	1788.00
3275599	CD62053	7.328	LABORER I OT		8.0	HR	46.67	373.36
3275599	CD62054	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44
3275599	CD62054	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD62054	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62055	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44



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

Invoice**91508916**

Date: 12/02/2018

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

Attn: ACCOUNTS PAYABLE

Construction Department**DEC 10 2018**

PO #

655338

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	CD62055	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		4.0	HR	36.57	146.28
3275599	CD62055	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	180.55	1263.85
3275599	CD62055	7.331	OPERATOR		7.0	HR	45.03	315.21
3275599	CD62056	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		3.0	HR	63.22	189.66
3275599	CD62056	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		6.0	HR	36.57	219.42
3275599	CD62056	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD62056	7.303	TWO MAIN CREW OT W/ BACKHOE		1.5	HR	191.69	287.54
3275599	CD62056	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD62056	7.332	OPERATOR OT		1.5	HR	57.44	86.16
3275599	TRCD61449	16.305	WATER TRUCK		3.5	HR	52.00	182.00
3275599	TRCD61449	16.317	DUMP TRUCK - 5-10 TON		8.0	HR	28.98	231.84
3275599	TRCD61449	16.318	DUMP TRUCK - 11-15 TON		1.0	HR	53.35	53.35
3275599	TRCD61449	7.337	TRUCK DRIVER		11.5	HR	45.03	517.85
3275599	TRCD61449	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD61450	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD61450	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD61450	7.337	TRUCK DRIVER		4.0	HR	45.03	180.12
3275599	TRCD61922	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	53.35	160.05
3275599	TRCD61922	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD61923	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD61923	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD61955	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD61955	16.318	DUMP TRUCK - 11-15 TON		6.0	HR	53.35	320.10
3275599	TRCD61955	7.337	TRUCK DRIVER		7.0	HR	45.03	315.21
3275599	TRCD61955	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD62052	16.305	WATER TRUCK		1.5	HR	52.00	78.00
3275599	TRCD62052	16.318	DUMP TRUCK - 11-15 TON		10.0	HR	53.35	533.50
3275599	TRCD62052	7.337	TRUCK DRIVER		9.5	HR	45.03	427.79
3275599	TRCD62052	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD62054	16.317	DUMP TRUCK - 5-10 TON		2.5	HR	28.98	72.45



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

Invoice

91508916

Date: 12/02/2018

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	TRCD62054	7.337	TRUCK DRIVER		2.5	HR	45.03	112.58
Total by 3275599				170			37,404.34	

0021W3275599

Notes			Footage
WR#	DPR#	Description	
3275599		2' OPEN TRENCH	170

							Total	37,404.34
							Taxes	0.00
Invoice Total								\$ 37,404.34

Construction Department

DEC 10 2018

PO # 655338

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 #
12/5/2018	34668

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

Construction Department
DEC 12 2018
PC # <u>655883</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	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	11/26/2018	80.00
1	Double Lane Closure (less than 500')	120.00	11/26/2018	120.00
2	Single Lane Closure (less than 500')	85.00	11/26/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	11/26/2018	60.00
3	Arrow Board	30.00	11/26/2018	90.00
20	Flagman - Per Hour - Straight Time	26.25	11/26/2018	525.00
1	Flagman Half Road Closure (Less than 500')	80.00	11/27/2018	80.00
3	Double Lane Closure (less than 500')	120.00	11/27/2018	360.00
2	Single Lane Closure (less than 500')	85.00	11/27/2018	170.00
7	Arrow Board	30.00	11/27/2018	210.00
4	Shadow Truck- Per Hour	50.00	11/27/2018	200.00
38.5	Flagman - Per Hour - Straight Time	26.25	11/27/2018	1,010.63
10	Flagman - Per Hour - Overtime	39.38	11/27/2018	393.80
1	Flagman Half Road Closure (Less than 500')	80.00	11/28/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/28/2018	240.00
1	Single Lane Closure (less than 500')	85.00	11/28/2018	85.00
5	Arrow Board	30.00	11/28/2018	150.00
38.5	Flagman - Per Hour - Straight Time	26.25	11/28/2018	1,010.63
6	Flagman - Per Hour - Overtime	39.38	11/28/2018	236.28
1	Flagman Half Road Closure (Less than 500')	80.00	11/29/2018	80.00
1	Double Lane Closure (less than 500')	120.00	11/29/2018	120.00
2	Single Lane Closure (less than 500')	85.00	11/29/2018	170.00
4	Arrow Board	30.00	11/29/2018	120.00
34.5	Flagman - Per Hour - Straight Time	26.25	11/29/2018	905.63
1	Flagman Half Road Closure (Less than 500')	80.00	11/30/2018	80.00
2	Double Lane Closure (less than 500')	120.00	11/30/2018	240.00

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 #
12/5/2018	34668

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

Construction Department
DEC 12 2018
PO # <u>655883</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	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	11/30/2018	85.00
5	Arrow Board	30.00	11/30/2018	150.00
38.5	Flagman - Per Hour - Straight Time	26.25	11/30/2018	1,010.63
2	Flagman - Per Hour - Overtime	39.38	11/30/2018	78.76
1	Flagman Half Road Closure (Less than 500')	80.00	12/1/2018	80.00
2	Double Lane Closure (less than 500')	120.00	12/1/2018	240.00
2	Single Lane Closure (less than 500')	85.00	12/1/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	12/1/2018	60.00
1	Sidewalk Closure (less than 500')	0.00	12/1/2018	0.00
6	Arrow Board	30.00	12/1/2018	180.00
21	Flagman - Per Hour - Straight Time	26.25	12/1/2018	551.25
	Sales Tax	8.10%		0.00
Thank you for your business.		Total		\$9,592.61



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 #
12/12/2018	34781

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

Construction Department
DEC 14 2018 PO # <u>656445</u> 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	12/1/2018	157.50
1	Flagman Half Road Closure (Less than 500')	80.00	12/3/2018	80.00
2	Double Lane Closure (less than 500')	120.00	12/3/2018	240.00
1	Single Lane Closure (less than 500')	85.00	12/3/2018	85.00
5	Arrow Board	30.00	12/3/2018	150.00
35	Flagman - Per Hour - Straight Time	26.25	12/3/2018	918.75
3	Flagman - Per Hour - Overtime	39.38	12/3/2018	118.14
1	Flagman Half Road Closure (Less than 500')	80.00	12/4/2018	80.00
2	Double Lane Closure (less than 500')	120.00	12/4/2018	240.00
4	Arrow Board	30.00	12/4/2018	120.00
32	Flagman - Per Hour - Straight Time	26.25	12/4/2018	840.00
8	Flagman - Per Hour - Overtime	39.38	12/4/2018	315.04
1	Flagman Half Road Closure (Less than 500')	80.00	12/5/2018	80.00
2	Double Lane Closure (less than 500')	120.00	12/5/2018	240.00
4	Arrow Board	30.00	12/5/2018	120.00
38	Flagman - Per Hour - Straight Time	26.25	12/5/2018	997.50
2	Flagman - Per Hour - Overtime	39.38	12/5/2018	78.76
1	Flagman Half Road Closure (Less than 500')	80.00	12/6/2018	80.00
1	Double Lane Closure (less than 500')	120.00	12/6/2018	120.00
1	Single Lane Closure (less than 500')	85.00	12/6/2018	85.00
3	Arrow Board	30.00	12/6/2018	90.00
16.5	Flagman - Per Hour - Straight Time	26.25	12/6/2018	433.13
1	Flagman Half Road Closure (Less than 500')	80.00	12/7/2018	80.00
2	Double Lane Closure (less than 500')	120.00	12/7/2018	240.00
4	Arrow Board	30.00	12/7/2018	120.00
18	Flagman - Per Hour - Straight Time	26.25	12/7/2018	472.50
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 #
12/12/2018	34781

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

Construction Department
DEC 14 2018
PO # <u>656445</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	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	12/8/2018	80.00
1	Double Lane Closure (less than 500')	120.00	12/8/2018	120.00
1	Single Lane Closure (less than 500')	85.00	12/8/2018	85.00
3	Arrow Board	30.00	12/8/2018	90.00
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$6,956.32



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

Invoice

91512952

Date: 12/09/2018

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	145617		REIM 4% HANDLING		1	EA	8,583.14	8583.14
Total by 3275599				0			8,583.14	

0021W3275599

Notes	Footage
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Invoice Total	Total	8,583.14
	Taxes	0.00
		\$ 8,583.14

Construction Department

DEC 17 2018

PO #

656976

Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$752.50		\$752.50	
LAS VEGAS PAVING	3275599	\$19.90		\$19.90	
LAS VEGAS PAVING	3275599	\$28.05		\$28.05	
LAS VEGAS PAVING	3275599	\$33.81	\$2.79	\$36.60	
LAS VEGAS PAVING	3275599	\$37.52	\$3.10	\$40.62	
LAS VEGAS PAVING	3275599	\$76.72	\$6.33	\$83.05	
LAS VEGAS PAVING	3275599	\$281.26	\$23.20	\$304.46	
LAS VEGAS PAVING	3275599	\$340.11	\$28.06	\$368.17	
LAS VEGAS PAVING	3275599	\$371.27	\$30.63	\$401.90	
LAS VEGAS PAVING	3275599	\$439.52	\$36.26	\$475.78	
NEVADA READY MIX	3275599	\$371.60	\$30.66	\$402.26	
NEVADA READY MIX	3275599	\$2,310.92	\$190.65	\$2,501.57	
SCS ENGINEERS	3275599	\$522.39		\$522.39	
SUNSTATE EQUIPMENT	3275599	\$311.00	\$25.66	\$336.66	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$54.60		\$54.60	
TRENCH PLATE RENTAL	3275599	\$156.85		\$156.85	
TRENCH PLATE RENTAL	3275599	\$165.25		\$165.25	
TRENCH PLATE RENTAL	3275599	\$286.50		\$286.50	
TRENCH PLATE RENTAL	3275599	\$409.62		\$409.62	
TRENCH PLATE RENTAL	3275599	\$508.00		\$508.00	
WELLS CARGO	3275599	\$55.00		\$55.00	
WERDCO BC TRANSPORTATION	3275599	\$320.00		\$320.00	\$ 8,267.53
		\$7,890.19	\$377.34	\$8,267.53	
		Sub-Total	\$7,890.19		
		4% Handling	\$315.61		
		Sales Tax	\$377.34		
		Total	\$8,583.14		

145617



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

Invoice**91513070**

Date: 12/09/2018

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

Attn: NONE

Construction Department

DEC 17 2018
PO # 657307
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	CD36235	7.301	TWO MAN CREW W/ BACKHOE		2.0	HR	159.45	318.90
3275599	CD36240	7.301	TWO MAN CREW W/ BACKHOE		2.0	HR	159.45	318.90
3275599	CD36282	7.307	THREE MAN CREW OT W/ BACKHOE		6.0	HR	223.50	1341.00
3275599	CD36308	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD36308	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD36309	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44
3275599	CD36309	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36309	7.307	THREE MAN CREW OT W/ BACKHOE		1.5	HR	223.50	335.25
3275599	CD36309	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36309	7.332	OPERATOR OT		1.5	HR	57.44	86.16
3275599	CD36312	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36312	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD36312	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36312	7.332	OPERATOR OT		0.5	HR	57.44	28.72
3275599	CD36314	16.337	HOE RAM - 310D OR EQUIV.		2.0	HR	113.31	226.62
3275599	CD36314	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36314	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36315	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36315	7.307	THREE MAN CREW OT W/ BACKHOE		1.5	HR	223.50	335.25
3275599	CD36315	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36315	7.332	OPERATOR OT		1.5	HR	57.44	86.16
3275599	CD36317	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	180.55	361.10
3275599	CD36317	7.331	OPERATOR		2.0	HR	45.03	90.06



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

Invoice

91513070

Date: 12/09/2018

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

Attn: NONE

Construction Department

DEC 17 2018
PO # 657307
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	CD36352	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		3.0	HR	63.22	189.66
3275599	CD36352	7.305	THREE MAN CREW W/ BACKHOE	85	8.0	HR	180.55	1444.40
3275599	CD36352	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD36352	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD36352	7.328	LABORER I OT		1.0	HR	46.67	46.67
3275599	CD36353	7.307	THREE MAN CREW OT W/ BACKHOE		6.5	HR	223.50	1452.75
3275599	CD36353	7.332	OPERATOR OT		6.5	HR	57.44	373.36
3275599	CD36367	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36367	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD36367	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD36367	7.328	LABORER I OT		0.5	HR	46.67	23.34
3275599	CD36368	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36368	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36369	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36369	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD36369	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD36369	7.328	LABORER I OT		1.0	HR	46.67	46.67
3275599	CD36370	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		8.0	HR	63.22	505.76
3275599	CD36370	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		2.0	HR	36.57	73.14
3275599	CD36370	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36370	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3275599	CD36370	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36370	7.332	OPERATOR OT		2.0	HR	57.44	114.88



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

Invoice

91513070

Date: 12/09/2018

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	CD63159	7.333	PLUMBER W/ TRUCK AND EQUIP.		2.0	HR	67.99	135.98
3275599	TRCD36368	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD36368	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD36369	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD36369	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD36370	16.319	DUMP TRUCK - 16 TON OR LARGER		2.5	HR	65.34	163.35
3275599	TRCD36370	7.337	TRUCK DRIVER		2.5	HR	45.03	112.58
Total by 3275599				85	25,844.57			

Notes		Footage
WR#	3275599	2' OPEN TRENCH
		85

0021W3275599

Total 25,844.57
Taxes 0.00

Invoice Total

\$ 25,844.57

Construction Department

DEC 17 2018

PO #

657307

Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY

PO#

458040



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

INVOICE

November 13, 2018

Project No: S05810.002

Invoice No: 0098563

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 October 27, 2018

Phase 0005 Work Flow Process
Professional Personnel

Designer

Hours Rate Amount

Klackner, John	8/7/2018	3.00	69.00	207.00
Klackner, John	8/10/2018	3.50	69.00	241.50
Klackner, John	8/13/2018	4.00	69.00	276.00
Klackner, John	8/15/2018	9.00	69.00	621.00
Klackner, John	8/21/2018	1.00	69.00	69.00
Klackner, John	8/27/2018	.50	69.00	34.50
Klackner, John	9/26/2018	8.00	69.00	552.00
Klackner, John	9/27/2018	3.00	69.00	207.00
Klackner, John	9/28/2018	7.50	69.00	517.50
Wood, Darren	9/9/2018	5.00	69.00	345.00
Wood, Darren	9/10/2018	4.00	69.00	276.00
Wood, Darren	9/11/2018	4.00	69.00	276.00
Wood, Darren	9/12/2018	4.00	69.00	276.00
Wood, Darren	9/13/2018	5.00	69.00	345.00

Totals 61.50 4,243.50
Total Labor

4,243.50

Total this Phase \$4,243.50

Total this Invoice \$4,243.50

\$4,243.50

Date _____
RC/BPO# _____
PO# _____
Company 01 Wood, Darren
ORC 4125 Wood, Darren
RD 0021 Wood, Darren
FERC 10700 Wood, Darren
Activity 1031
DE 3205
VO 0021W 3275599

Prog Ref 0000
Requestor MVP Pilot #3 PE

Preparer _____
Print name) OK to pay. TECI 11/29/2018

4125-0021-10700 1031-3529-0021-3275599



PO#

658600

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

INVOICE

November 29, 2018

Project No: S05810.000

Invoice No: 0098818

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: Amanda Henderson

Professional Services from October 21, 2018 to November 24, 2018

Phase 0030 3275599 - F-CC-Maryland EVPP Replacement

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	10.50	60.00	630.00	
Totals	10.50		630.00	
Total Labor				630.00
		Total this Task		\$630.00
		Total this Phase		\$630.00
		Total this Invoice		\$630.00

Date 12/7/18
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer _____
(print name)

Amanda Henderson



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 #
12/18/2018	34917

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

Construction Department
DEC 20 2018
PS # 659334
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	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	12/10/2018	80.00
2	Double Lane Closure (less than 500')	120.00	12/10/2018	240.00
4	Arrow Board	30.00	12/10/2018	120.00
12.5	Flagman - Per Hour - Straight Time	26.25	12/10/2018	328.13
2	Double Lane Closure (less than 500')	120.00	12/11/2018	240.00
4	Arrow Board	30.00	12/11/2018	120.00
2	Double Lane Closure (less than 500')	120.00	12/12/2018	240.00
1	Single Lane Closure (less than 500')	85.00	12/12/2018	85.00
5	Arrow Board	30.00	12/12/2018	150.00
6	Flagman - Per Hour - Straight Time	26.25	12/12/2018	157.50
1	Double Lane Closure (less than 500')	120.00	12/13/2018	120.00
1	Single Lane Closure (less than 500')	85.00	12/13/2018	85.00
3	Arrow Board	30.00	12/13/2018	90.00
6.5	Flagman - Per Hour - Straight Time	26.25	12/13/2018	170.63
1	Single Lane Closure (less than 500')	85.00	12/14/2018	85.00
1	Arrow Board	30.00	12/14/2018	30.00
6.5	Flagman - Per Hour - Straight Time	26.25	12/14/2018	170.63
1	Turn Lane Closure (less than 500')	60.00	12/15/2018	60.00
2	Single Lane Closure (less than 500')	85.00	12/15/2018	170.00
1	Sidewalk Closure (less than 500')	0.00	12/15/2018	0.00
1	Arrow Board	30.00	12/15/2018	30.00
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$2,771.89



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

Invoice

91516148

Date: 12/16/2018

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

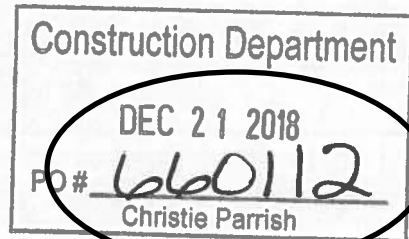
"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	145665		REIM 4% HANDLING		1	EA	7,562.40	7562.40
Total by 3275599				0		7,562.40		

0021W3275599

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

Invoice Total	Total	7,562.40
	Taxes	0.00
		\$ 7,562.40



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CALPORTLAND	3275599	\$1,302.00	\$107.43	\$1,409.43	
LAS VEGAS PAVING	3275599	\$71.12	\$5.87	\$76.99	
LAS VEGAS PAVING	3275599	\$87.70		\$87.70	
LAS VEGAS PAVING	3275599	\$141.75	\$11.69	\$153.44	
LAS VEGAS PAVING	3275599	\$213.00		\$213.00	
LAS VEGAS PAVING	3275599	\$556.78	\$45.93	\$602.71	
LAS VEGAS PAVING	3275599	\$2,996.61	\$40.97	\$3,037.58	
SUNSTATE	3275599	\$820.25	\$52.47	\$872.72	
TRENCH PLATE RENTAL	3275599	\$166.30		\$166.30	
UNITED SITE SERVICES	3275599	\$185.33		\$185.33	
WELLS CARGO	3275599	\$55.00		\$55.00	
WELLS CARGO	3275599	\$55.00		\$55.00	
WELLS CARGO	3275599	\$62.31		\$62.31	
WELLS CARGO	3275599	\$125.75	\$4.13	\$129.88	
WELLS CARGO	3275599	\$170.50	\$4.13	\$174.63	\$ 7,282.02
		\$7,009.40	\$272.62	\$7,282.02	
		Sub-Total	\$7,009.40		
		4% Handling	\$280.38		
		Sales Tax	\$272.62		
		Total	\$7,562.40		

145665



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

Invoice**91516243**

Date: 12/16/2018

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

Attn: NONE

Construction Department

DEC 22 2018
PC # 660234
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	CD36245	7.301	TWO MAN CREW W/ BACKHOE		1.0	HR	159.45	159.45
3275599	CD36283	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36283	7.325	FITTER		8.0	HR	37.24	297.92
3275599	CD36283	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD36283	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36305	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	223.50	1788.00
3275599	CD36305	7.332	OPERATOR OT		8.0	HR	57.44	459.52
3275599	CD36306	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36306	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36307	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36307	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36311	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36311	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	223.50	111.75
3275599	CD36311	7.325	FITTER		8.0	HR	37.24	297.92
3275599	CD36311	7.326	FITTER OT		0.5	HR	50.66	25.33
3275599	CD36311	7.327	LABORER I		4.0	HR	32.00	128.00
3275599	CD36311	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36311	7.332	OPERATOR OT		0.5	HR	57.44	28.72
3275599	CD36311	7.339	WELDER W/ TRUCK AND EQUIP.		2	EA	117.00	234.00
3275599	CD36313	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36313	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36364	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36364	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36365	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36365	7.327	LABORER I		8.0	HR	32.00	256.00



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

Invoice

91516243

Date: 12/16/2018

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

Attn: NONE

Construction Department

DEC 22 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	CD63185	7.333	PLUMBER W/ TRUCK AND EQUIP.		2.5	HR	67.99	169.98
3275599	TRCD36283	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD36283	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	TRCD36283	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD36283	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3275599	TRCD36305	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	53.35	266.75
3275599	TRCD36305	7.338	TRUCK DRIVER OT		5.0	HR	57.44	287.20
3275599	TRCD36306	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD36306	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD36306	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
3275599	TRCD36307	16.305	WATER TRUCK		2.0	HR	52.00	104.00
3275599	TRCD36307	16.318	DUMP TRUCK - 11-15 TON		4.5	HR	53.35	240.08
3275599	TRCD36307	7.337	TRUCK DRIVER		6.0	HR	45.03	270.18
3275599	TRCD36307	7.338	TRUCK DRIVER OT		0.5	HR	57.44	28.72
3275599	TRCD36311	16.318	DUMP TRUCK - 11-15 TON		4.5	HR	53.35	240.08
3275599	TRCD36311	7.337	TRUCK DRIVER		3.5	HR	45.03	157.61
3275599	TRCD36311	7.338	TRUCK DRIVER OT		1.0	HR	57.44	57.44
Total by 3275599				0	18,920.03			

0021W3275599

Notes	Footage
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Invoice Total	Total	18,920.03
	Taxes	0.00
		\$ 18,920.03

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

91518379

Date: 12/23/2018

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	145683		REIM 4% HANDLING		1	EA	7,260.17	7260.17
Total by 3275599				0			7,260.17	

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

0021W3275599	Total	7,260.17
	Taxes	0.00
Invoice Total		\$ 7,260.17

Construction Department

DEC 26 2018

PO #

460292

Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$75.00		\$75.00	
ASHLAN CONCRETE CUTTING	3275599	\$312.50		\$312.50	
ASHLAN CONCRETE CUTTING	3275599	\$312.50		\$312.50	
CLARK COUNTY PUBLIC WORKS	3275599	\$360.00		\$360.00	
J&J ENTERPRISES SERVICES	3275599	\$645.00		\$645.00	
LAS VEGAS PAVING	3275599	\$75.60	\$6.24	\$81.84	
NEVADA READY MIX	3275599	\$1,423.26	\$117.42	\$1,540.68	
NEVADA READY MIX	3275599	\$711.63	\$58.71	\$770.34	
TRENCH PLATE RENTAL	3275599	\$165.25		\$165.25	
TRENCH PLATE RENTAL	3275599	\$105.25		\$105.25	
TRENCH PLATE RENTAL	3275599	\$476.05		\$476.05	
TRENCH PLATE RENTAL	3275599	\$163.50		\$163.50	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$351.85		\$351.85	
TRENCH PLATE RENTAL	3275599	\$194.75		\$194.75	
TRENCH PLATE RENTAL	3275599	\$75.60		\$75.60	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$165.25		\$165.25	
TRENCH PLATE RENTAL	3275599	\$205.80		\$205.80	
TRENCH PLATE RENTAL	3275599	\$75.60		\$75.60	
TRENCH PLATE RENTAL	3275599	\$495.45		\$495.45	
TRENCH PLATE RENTAL	3275599	\$285.14		\$285.14	
WELLS CARGO	3275599	\$55.00		\$55.00	\$ 6,987.95
		\$6,805.58	\$182.37	\$6,987.95	
		Sub-Total	\$6,805.58		
		4% Handling	\$272.22		
		Sales Tax	\$182.37		
		Total	\$7,260.17		

145683



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 #
12/26/2018	35018

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

Construction Department
DEC 26 2018
PO # 660571
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	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	12/17/2018	80.00
1	Double Lane Closure (less than 500')	120.00	12/17/2018	120.00
1	Arrow Board	30.00	12/17/2018	30.00
6.5	Flagman - Per Hour - Straight Time	26.25	12/17/2018	170.63
1	Single Lane Closure (less than 500')	85.00	12/18/2018	85.00
1	Arrow Board	30.00	12/18/2018	30.00
6.5	Flagman - Per Hour - Straight Time	26.25	12/18/2018	170.63
1	Single Lane Closure (less than 500')	85.00	12/19/2018	85.00
1	Arrow Board	30.00	12/19/2018	30.00
6	Flagman - Per Hour - Straight Time	26.25	12/19/2018	157.50
1	One-Man, One-Truck (Combined) Delivery / Setup Signs	50.00	12/20/2018	50.00
18	Signs- up to 36" w/Stand- No Parking Signs	0.40	12/20/2018	7.20
1	Turn Lane Closure (less than 500')	60.00	12/21/2018	60.00
2	Single Lane Closure (less than 500')	85.00	12/21/2018	170.00
1	Sidewalk Closure (less than 500')	0.00	12/21/2018	0.00
1	Arrow Board	30.00	12/21/2018	30.00
4	Flagman - Per Hour - Straight Time	26.25	12/21/2018	105.00
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$1,380.96



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

Invoice

91519471

Date: 12/23/2018

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	CD36284	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36285	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		6.0	HR	63.22	379.32
3275599	CD36285	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36285	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36286	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	TRCD36284	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	53.35	160.05
3275599	TRCD36284	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD36285	16.318	DUMP TRUCK - 11-15 TON		6.0	HR	53.35	320.10
3275599	TRCD36285	7.337	TRUCK DRIVER		6.0	HR	45.03	270.18
3275599	TRCD36286	16.319	DUMP TRUCK - 16 TON OR LARGER		3.5	HR	65.34	228.69
3275599	TRCD36286	7.337	TRUCK DRIVER		1.5	HR	45.03	67.55
3275599	TRCD36286	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
Total by 3275599				0	6,369.30			

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

0021W3275599

Total 6,369.30
Taxes 0.00
\$ 6,369.30

Invoice Total

Construction Department

DEC 27 2018

PO#

660738

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 #
1/2/2019	35067

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

Construction Department
JAN 05 2019
PO # 662325
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
1	Flagman Half Road Closure (Less than 500')	80.00	12/26/2018	80.00
2	Single Lane Closure (less than 500')	85.00	12/26/2018	170.00
1	Turn Lane Closure (less than 500')	60.00	12/26/2018	60.00
1	Arrow Board	30.00	12/26/2018	30.00
6	Flagman - Per Hour - Straight Time	26.25	12/26/2018	157.50
1	One-Man, One-Truck (Combined) Delivery / Setup Signs	50.00	12/26/2018	50.00
14	Signs- up to 36" w/Stand- No Parking Signs	0.40	12/26/2018	5.60
1	Double Lane Closure (less than 500')	120.00	12/27/2018	120.00
1	Single Lane Closure (less than 500')	85.00	12/27/2018	85.00
1	Turn Lane Closure (less than 500')	60.00	12/27/2018	60.00
2	Arrow Board	30.00	12/27/2018	60.00
4	Flagman - Per Hour - Straight Time	26.25	12/27/2018	105.00
1	One-Man, One-Truck (Combined) Delivery / Setup Signs	50.00	12/28/2018	50.00
8	Signs- up to 36" w/Stand- No Parking Signs	0.40	12/28/2018	3.20
1	Football Setup- Double Lanes (Less than 500')	240.00	12/28/2018	240.00
1	Flagman Half Road Closure (Less than 500')	80.00	12/28/2018	80.00
2	Arrow Board	30.00	12/28/2018	60.00
8.5	Flagman - Per Hour - Straight Time	26.25	12/28/2018	223.13
1	Flagman - Per Hour - Overtime	39.38	12/28/2018	39.38
4	Single Lane Closure (less than 500')	85.00	12/29/2018	340.00
1	Flagman Half Road Closure (Less than 500')	80.00	12/29/2018	80.00
3	Turn Lane Closure (less than 500')	60.00	12/29/2018	180.00
1	Arrow Board	30.00	12/29/2018	30.00
23.5	Flagman - Per Hour - Straight Time	26.25	12/29/2018	616.88

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 #
1/2/2019	35067

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

Construction Department
JAN 05 2019
PO # <u>662325</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
1	One-Man, One-Truck (Combined) Delivery / Setup Signs	50.00	12/29/2018	50.00
4	Signs- up to 36" w/Stand- Bump Sign	0.40	12/29/2018	1.60
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$2,977.29



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

Invoice

91522672

Date: 12/30/2018

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	145805		REIM 4% HANDLING		1	EA	3,730.61	3730.61
Total by 3275599				0		3,730.61		

Notes	Footage
0021W3275599	
Invoice Total	
Total	3,730.61
Taxes	0.00
	\$ 3,730.61

Construction Department
IAN 07 2019
PO # 662551
Christie Parrish

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
KLEINFELDER	3275599	\$318.50		\$318.50	
LAS VEGAS PAVING	3275599	\$28.29		\$28.29	
LAS VEGAS PAVING	3275599	\$41.72	\$3.44	\$45.16	
NEVADA READY MIX	3275599	\$1,417.66	\$116.96	\$1,534.62	
SCS ENGINEERS	3275599	\$430.21		\$430.21	
TRENCH PLATE RENTAL	3275599	\$15.00		\$15.00	
TRENCH PLATE RENTAL	3275599	\$58.05		\$58.05	
TRENCH PLATE RENTAL	3275599	\$94.50		\$94.50	
TRENCH PLATE RENTAL	3275599	\$389.75		\$389.75	
WELLS CARGO	3275599	\$50.00	\$4.13	\$54.13	
WELLS CARGO	3275599	\$61.38		\$61.38	
WELLS CARGO	3275599	\$521.00	\$42.98	\$563.98	\$ 3,593.57
		\$3,426.06	\$167.51	\$3,593.57	
		Sub-Total	\$3,426.06		
		4% Handling	\$137.04		
		Sales Tax	\$167.51		
		Total	\$3,730.61		

145805



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

Invoice

91522789

Date: 12/30/2018

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								
0021W3275599							Total	12,587.29			
							Taxes	0.00			
Invoice Total								\$ 12,587.29			

Construction Department

JAN 08 2019

PO #

662674

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 #
1/9/2019	35194

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

Construction Department
JAN 11 2019 PO # 663674 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
1	Flagman Half Road Closure (Less than 500')	80.00	12/31/2018	80.00
4	Single Lane Closure (less than 500')	85.00	12/31/2018	340.00
3	Turn Lane Closure (less than 500')	60.00	12/31/2018	180.00
1	Arrow Board	30.00	12/31/2018	30.00
22	Flagman - Per Hour - Straight Time	26.25	12/31/2018	577.50
1	Flagman Half Road Closure (Less than 500')	80.00	1/2/2019	80.00
4	Single Lane Closure (less than 500')	85.00	1/2/2019	340.00
3	Turn Lane Closure (less than 500')	60.00	1/2/2019	180.00
1	Arrow Board	30.00	1/2/2019	30.00
23	Flagman - Per Hour - Straight Time	26.25	1/2/2019	603.75
2	Flagman - Per Hour - Overtime	39.38	1/2/2019	78.76
1	Football Setup- Double Lanes (Less than 500')	240.00	1/3/2019	240.00
1	Flagman Half Road Closure (Less than 500')	80.00	1/3/2019	80.00
3	Single Lane Closure (less than 500')	85.00	1/3/2019	255.00
3	Turn Lane Closure (less than 500')	60.00	1/3/2019	180.00
2	Arrow Board	30.00	1/3/2019	60.00
25	Flagman - Per Hour - Straight Time	26.25	1/3/2019	656.25
4	Flagman - Per Hour - Overtime	39.38	1/3/2019	157.52
1	Football Setup- Double Lanes (Less than 500')	240.00	1/4/2019	240.00
3	Single Lane Closure (less than 500')	85.00	1/4/2019	255.00
1	Flagman Half Road Closure (Less than 500')	80.00	1/4/2019	80.00
3	Turn Lane Closure (less than 500')	60.00	1/4/2019	180.00
2	Arrow Board	30.00	1/4/2019	60.00
25	Flagman - Per Hour - Straight Time	26.25	1/4/2019	656.25
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$5,620.03



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

Invoice

91525610

Date: 01/13/2019

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

Attn: ACCOUNTS PAYABLE

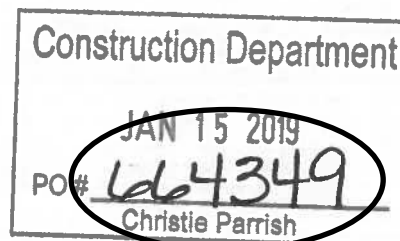
Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	145889		REIM 4% HANDLING		1	EA	1,175.10	1175.10
Total by 3275599				0			1,175.10	

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

0021W3275599	Total	1,175.10
	Taxes	0.00
Invoice Total		\$ 1,175.10



APPROVED BY

Kathy Satorni

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3275599	\$32.40		\$32.40	
TRENCH PLATE RENTAL	3275599	\$66.15		\$66.15	
TRENCH PLATE RENTAL	3275599	\$66.15		\$66.15	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$128.75		\$128.75	
TRENCH PLATE RENTAL	3275599	\$134.00		\$134.00	
TRENCH PLATE RENTAL	3275599	\$206.65		\$206.65	
TRENCH PLATE RENTAL	3275599	\$269.00		\$269.00	
UNITED SITE SERVICES	3275599	\$9.46	\$0.06	\$9.52	
UNITED SITE SERVICES	3275599	\$132.49	\$0.83	\$133.32	\$ 1,129.94
		\$1,129.05	\$0.89	\$1,129.94	
		Sub-Total	\$1,129.05		
		4% Handling	\$45.16		
		Sales Tax	\$0.89		
		Total	\$1,175.10		

145889



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

Invoice

91524605

Date: 01/06/2019

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
WO#	DPR#	Work Code	Description					
3275599	CD36290	16.318	DUMP TRUCK - 11-15 TON		10.0	HR	53.35	533.50
3275599	CD36290	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36290	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD36290	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36290	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD36290	7.337	TRUCK DRIVER		10.0	HR	45.03	450.30
3275599	CD36549	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	63.22	252.88
3275599	CD36549	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD36549	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	RP8319	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV		75	LF	31.61	2370.75
3275599	RP8328	6.209	1-1/4" - 2" PE CT NON-NATIVE 75 UNDER PAV		75	LF	31.61	2370.75
Total by 3275599				75			9,699.60	

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3275599	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	75	2,370.75

0021W3275599	Total	9,699.60
	Taxes	0.00
Invoice Total		\$ 9,699.60

Construction Department

JAN 15 2019
PO # 664453
Christie Parrish

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

91527142

Date: 01/13/2019

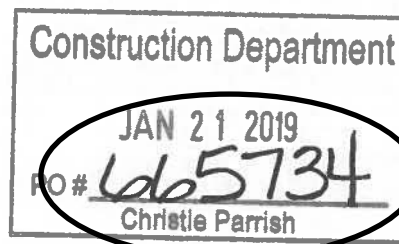
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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					
3275599	145876		REIM 4% HANDLING		1	EA	1,193.48	1193.48
Total by 3275599				0			1,193.48	

Notes	Footage
0021W3275599	
	Total 1,193.48
	Taxes 0.00
Invoice Total	\$ 1,193.48



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3275599	\$540.00		\$540.00	
LAS VEGAS PAVING	3275599	\$86.85		\$86.85	
LAS VEGAS PAVING	3275599	\$373.10	\$30.78	\$403.88	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
UNITED SITE SERVICES	3275599	\$79.43	\$0.83	\$80.26	\$ 1,148.79
		\$1,117.18	\$31.61	\$1,148.79	
		Sub-Total	\$1,117.18		
		4% Handling	\$44.69		
		Sales Tax	\$31.61		
		Total	\$1,193.48		

145876



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

Invoice**91527472**

Date: 01/13/2019

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					
3275599	CD36291	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36291	7.331	OPERATOR		5.0	HR	45.03	225.15
3275599	CD36293	16.319	DUMP TRUCK - 16 TON OR LARGER		5.0	HR	65.34	326.70
3275599	CD36293	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36293	7.337	TRUCK DRIVER		5.0	HR	45.03	225.15
3275599	CD36296	16.319	DUMP TRUCK - 16 TON OR LARGER		2.0	HR	65.34	130.68
3275599	CD36296	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD36296	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36296	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	CD36550	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	53.35	480.15
3275599	CD36550	16.337	HOE RAM - 310D OR EQUIV.		2.0	HR	113.31	226.62
3275599	CD36550	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD36550	7.303	TWO MAIN CREW OT W/ BACKHOE		1.0	HR	191.69	191.69
3275599	CD36550	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36550	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD36550	7.337	TRUCK DRIVER		9.0	HR	45.03	405.27
Total by 3275599				0			8,519.39	

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

0021W3275599

Total 8,519.39

Taxes 0.00

Invoice Total

\$ 8,519.39

Construction Department

JAN 21 2019

PO #

665908

Christie Parrish

APPROVED BY

APPROVED BY



PO#

666571

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

INVOICE

September 28, 2018

Project No: S05810.000

Invoice No: 0097254

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: Anthony Henderson

Professional Services from August 26, 2018 to September 22, 2018

Phase 0030 3275599 - F-CC-Maryland EVPP Replacement
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Designer	4.00	69.00	276.00
Totals	4.00		276.00
Total Labor			276.00
Total this Task			\$276.00
Total this Phase			\$276.00
Total this Invoice			\$276.00

Date 11/22/19
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3275599
Prog Ref 0000
Requestor _____
Preparer _____
(print name)

Amanda Henderson



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	35279

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

Construction Department
JAN 28 2019 PO # <u>667509</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
50	Traffic Control Plan	15.00	1/10/2019	750.00
	Sales Tax	8.10%		0.00

Thank you for your business.	Total	\$750.00
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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 #
1/22/2019	35324

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

Construction Department
JAN 28 2019 PO # <u>667527</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	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	1/7/2019	80.00
3	Single Lane Closure (less than 500')	85.00	1/7/2019	255.00
3	Turn Lane Closure (less than 500')	60.00	1/7/2019	180.00
1	Double Lane Closure (less than 500')	120.00	1/7/2019	120.00
2	Arrow Board	30.00	1/7/2019	60.00
23.5	Flagman - Per Hour - Straight Time	26.25	1/7/2019	616.88
1	Flagman - Per Hour - Overtime	39.38	1/7/2019	39.38
1	Flagman Half Road Closure (Less than 500')	80.00	1/8/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/8/2019	0.00
1	Football Setup- Double Lanes (Less than 500')	240.00	1/8/2019	240.00
2	Arrow Board	30.00	1/8/2019	60.00
25.5	Flagman - Per Hour - Straight Time	26.25	1/8/2019	669.38
3	Flagman - Per Hour - Overtime	39.38	1/8/2019	118.14
1	Flagman Half Road Closure (Less than 500')	80.00	1/9/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/9/2019	0.00
25.5	Flagman - Per Hour - Straight Time	26.25	1/9/2019	669.38
1	Flagman Half Road Closure (Less than 500')	80.00	1/10/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/10/2019	0.00
25.5	Flagman - Per Hour - Straight Time	26.25	1/10/2019	669.38
3	Single Lane Closure (less than 500')	85.00	1/11/2019	255.00
3	Turn Lane Closure (less than 500')	60.00	1/11/2019	180.00
8	Flagman - Per Hour - Straight Time	26.25	1/11/2019	210.00
3	Single Lane Closure (less than 500')	85.00	1/14/2019	255.00
3	Turn Lane Closure (less than 500')	60.00	1/14/2019	180.00
1	Football Setup- Double Lanes (Less than 500')	240.00	1/14/2019	240.00
1	Flagman Half Road Closure (Less than 500')	80.00	1/14/2019	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 #
1/22/2019	35324

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

Construction Department
JAN 28 2019 PO # <u>667527</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Arrow Board	30.00	1/14/2019	60.00
25.5	Flagman - Per Hour - Straight Time	26.25	1/14/2019	669.38
3	Single Lane Closure (less than 500')	85.00	1/15/2019	255.00
3	Turn Lane Closure (less than 500')	60.00	1/15/2019	180.00
17.5	Flagman - Per Hour - Straight Time	26.25	1/15/2019	459.38
3	Single Lane Closure (less than 500')	85.00	1/16/2019	255.00
3	Turn Lane Closure (less than 500')	60.00	1/16/2019	180.00
1	Flagman Half Road Closure (Less than 500')	80.00	1/16/2019	80.00
25	Flagman - Per Hour - Straight Time	26.25	1/16/2019	656.25
1	Flagman Half Road Closure (Less than 500')	80.00	1/17/2019	80.00
1	Single Lane Closure (less than 500')	85.00	1/17/2019	85.00
1	Turn Lane Closure (less than 500')	60.00	1/17/2019	60.00
25.5	Flagman - Per Hour - Straight Time	26.25	1/17/2019	669.38
3	Flagman - Per Hour - Overtime	39.38	1/17/2019	118.14
1	Flagman Half Road Closure (Less than 500')	80.00	1/18/2019	80.00
1	Single Lane Closure (less than 500')	85.00	1/18/2019	85.00
1	Turn Lane Closure (less than 500')	60.00	1/18/2019	60.00
25.5	Flagman - Per Hour - Straight Time	26.25	1/18/2019	669.38
1.5	Flagman - Per Hour - Overtime	39.38	1/18/2019	59.07
	Sales Tax	8.10%		0.00
Thank you for your business.		Total		\$10,178.52



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

Invoice

91530442

Date: 01/20/2019

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

Attn: ACCOUNTS PAYABLE

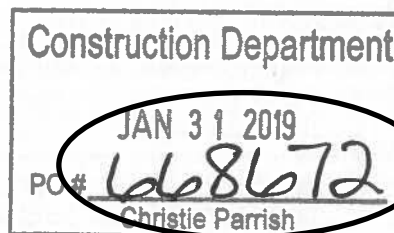
Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	200032		REIM 4% HANDLING		1	EA	2,554.84	2554.84
Total by 3275599				0			2,554.84	

Notes	Footage
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0021W3275599	Total	2,554.84
	Taxes	0.00
Invoice Total		\$ 2,554.84



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$403.84	\$33.31	\$437.15	
WELLS CARGO	3275599	\$1,436.51	\$83.99	\$1,520.50	
WELLS CARGO	3275599	\$62.06		\$62.06	
WELLS CARGO	3275599	\$219.57		\$219.57	
WELLS CARGO	3275599	\$221.81		\$221.81	\$ 2,461.09
		\$2,343.79	\$117.30	\$2,461.09	
		Sub-Total	\$2,343.79		
		4% Handling	\$93.75		
		Sales Tax	\$117.30		
		Total	\$2,554.84		

200032



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

Invoice**91530589**

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
WO#	DPR#	Work Code	Description					
3275599	CD36289	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36292	16.336	HOE RAM - 710 JD OR EQUIV		4.0	HR	156.40	625.60
3275599	CD36292	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD36295	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD36295	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36297	16.336	HOE RAM - 710 JD OR EQUIV		4.0	HR	156.40	625.60
3275599	CD36297	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD64972	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	180.55	1263.85
3275599	CD64972	7.327	LABORER I		7.0	HR	32.00	224.00
3275599	RP8327	6.209	1-1/4" - 2" PE CT NON-NATIVE 100 UNDER PAV		100	LF	31.61	3161.00
Total by 3275599				100			11,531.49	

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3275599	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100	3,161.00

0021W3275599	Total	11,531.49
	Taxes	0.00
Invoice Total		\$ 11,531.49

Construction Department

FEB 01 2019

PO #

Christie Parrish

APPROVED BY

APPROVED BY



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

Invoice

91534570

Date: 01/27/2019

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

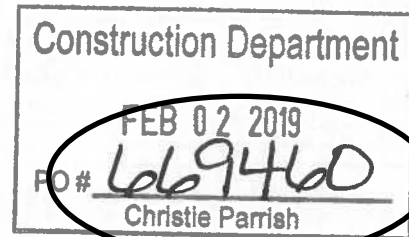
Attn: ACCOUNTS PAYABLE

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					
3275599	200089		REIM 4% HANDLING		1	EA	5,170.79	5170.79
Total by 3275599				0			5,170.79	

Notes	Footage
0021W3275599	
	Total 5,170.79
	Taxes 0.00
Invoice Total	\$ 5,170.79



APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$783.10	\$64.61	\$847.71	
NEVADA READY MIX	3275599	\$2,134.89	\$176.12	\$2,311.01	
SUNSTATE EQUIPMENT	3275599	\$903.00	\$52.47	\$955.47	
TRENCH PLATE RENTAL	3275599	\$5.40		\$5.40	
TRENCH PLATE RENTAL	3275599	\$14.10		\$14.10	
TRENCH PLATE RENTAL	3275599	\$66.35		\$66.35	
TRENCH PLATE RENTAL	3275599	\$167.85		\$167.85	
TRENCH PLATE RENTAL	3275599	\$215.40		\$215.40	
TRENCH PLATE RENTAL	3275599	\$399.90		\$399.90	\$
		\$4,689.99	\$293.20	\$4,983.19	
		Sub-Total	\$4,689.99		
		4% Handling	\$187.60		
		Sales Tax	\$293.20		
		Total	\$5,170.79		

200089



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

Invoice**91534708**

Date: 01/27/2019

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
WO#	DPR#	Work Code	Description					
3275599	CD64973	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD64973	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD64974	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	180.55	902.75
3275599	CD64974	7.331	OPERATOR		5.0	HR	45.03	225.15
3275599	CD64977	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	180.55	902.75
3275599	CD64977	7.331	OPERATOR		5.0	HR	45.03	225.15
3275599	CD64978	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	180.55	902.75
3275599	CD64978	7.331	OPERATOR		5.0	HR	45.03	225.15
3275599	CD64979	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	180.55	902.75
3275599	CD64979	7.331	OPERATOR		5.0	HR	45.03	225.15
3275599	RP8332	17.103	ROCK 49" - 60"		50	LF	19.81	990.50
3275599	RP8332	6.209	1-1/4" - 2" PE CT NON-NATIVE 200 UNDER PAV		200	LF	31.61	6322.00
3275599	RP8334	6.209	1-1/4" - 2" PE CT NON-NATIVE 75 UNDER PAV		75	LF	31.61	2370.75
Total by 3275599				275	15,548.33			

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3275599	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	275	8,692.75

0021W3275599	Total	15,548.33
	Taxes	0.00
Invoice Total		\$ 15,548.33

Construction Department

FEB 02 2019

PO #

669486

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 #
1/30/2019	35511

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

Construction Department
FEB 06 2019
PO# 670232
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	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	1/21/2019	80.00
3	Single Lane Closure (less than 500')	85.00	1/21/2019	255.00
3	Turn Lane Closure (less than 500')	60.00	1/21/2019	180.00
1	Sidewalk Closure (less than 500')	0.00	1/21/2019	0.00
17	Flagman - Per Hour - Straight Time	26.25	1/21/2019	446.25
1	Flagman Half Road Closure (Less than 500')	80.00	1/22/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/22/2019	0.00
1	Football Setup- Double Lanes (Less than 500')	240.00	1/22/2019	240.00
2	Single Lane Closure (less than 500')	85.00	1/22/2019	170.00
2	Turn Lane Closure (less than 500')	60.00	1/22/2019	120.00
4	Arrow Board	30.00	1/22/2019	120.00
16	Flagman - Per Hour - Straight Time	26.25	1/22/2019	420.00
0.5	Flagman - Per Hour - Overtime	39.38	1/22/2019	19.69
1	Flagman Half Road Closure (Less than 500')	80.00	1/23/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/23/2019	0.00
1	Double Lane Closure (less than 500')	120.00	1/23/2019	120.00
4	Single Lane Closure (less than 500')	85.00	1/23/2019	340.00
3	Turn Lane Closure (less than 500')	60.00	1/23/2019	180.00
3	Arrow Board	30.00	1/23/2019	90.00
24.5	Flagman - Per Hour - Straight Time	26.25	1/23/2019	643.13
1	Flagman Half Road Closure (Less than 500')	80.00	1/24/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/24/2019	0.00
1	Double Lane Closure (less than 500')	120.00	1/24/2019	120.00
4	Single Lane Closure (less than 500')	85.00	1/24/2019	340.00
3	Turn Lane Closure (less than 500')	60.00	1/24/2019	180.00
3	Arrow Board	30.00	1/24/2019	90.00

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 #
1/30/2019	35511

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

Construction Department
FEB 06 2019
PO # <u>670232</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Cabrera	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
18.5	Flagman - Per Hour - Straight Time	26.25	1/24/2019	485.63
2	Single Lane Closure (less than 500')	85.00	1/25/2019	170.00
2	Turn Lane Closure (less than 500')	60.00	1/25/2019	120.00
1	Flagman Half Road Closure (Less than 500')	80.00	1/25/2019	80.00
1	Football Setup- Double Lanes (Less than 500')	240.00	1/25/2019	240.00
3	Arrow Board	30.00	1/25/2019	90.00
17	Flagman - Per Hour - Straight Time	26.25	1/25/2019	446.25
1	Flagman - Per Hour - Overtime	39.38	1/25/2019	39.38
	Sales Tax	8.10%		0.00

Thank you for your business.	Total	\$6,065.33
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NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

91537136

Date: 02/03/2019

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

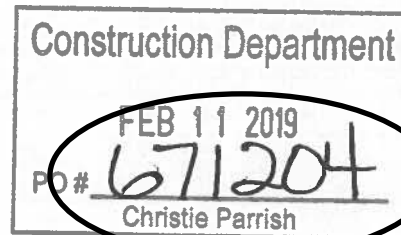
Attn: ACCOUNTS PAYABLE

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					
3275599	200249		REIM 4% HANDLING		1	EA	6,695.52	6695.52
Total by 3275599				0			6,695.52	

Notes		Footage	
0021W3275599		Total	6,695.52
		Taxes	0.00
Invoice Total			\$ 6,695.52



APPROVED BY

Kathy Sastri

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3275599	\$450.00		\$450.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$50.00		\$50.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$75.00		\$75.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$50.00		\$50.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$325.00		\$325.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$50.00		\$50.00	
CLARK COUNTY PUBLIC WORKS	3275599	\$325.00		\$325.00	
NEVADA READY MIX	3275599	\$2,662.98	\$219.69	\$2,882.67	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$823.75		\$823.75	
TRENCH PLATE RENTAL	3275599	\$97.50		\$97.50	
TRENCH PLATE RENTAL	3275599	\$75.60		\$75.60	
UNITED SITE SERVICES	3275599	\$259.57	\$0.83	\$260.40	
WELLS CARGO	3275599	\$199.76		\$199.76	
WERDCO BC, INC.	3275599	\$660.00		\$660.00	\$ 6,446.48
		\$6,225.96	\$220.52	\$6,446.48	
		Sub-Total	\$6,225.96		
		4% Handling	\$249.04		
		Sales Tax	\$220.52		
		Total	\$6,695.52		

200249



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

Invoice**91537380**

Date: 02/03/2019

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

Attn: NONE

Construction Department

FEB 12 2019
PO # 671481
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
WO#	DPR#	Work Code	Description					
3275599	CD63533	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	180.55	361.10
3275599	CD65374	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	CD65374	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD65374	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD65374	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	CD65383	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD65383	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD65383	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD65383	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD65383	7.340	WELDER W/ TRUCK AND EQUIP. OT		6.0	HR	140.06	840.36
3275599	CD65384	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	180.55	722.20
3275599	CD65384	7.331	OPERATOR		4.0	HR	45.03	180.12
3275599	CD65429	16.318	DUMP TRUCK - 11-15 TON		6.0	HR	53.35	320.10
3275599	CD65429	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD65429	7.337	TRUCK DRIVER		6.0	HR	45.03	270.18
3275599	CD65430	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD65430	7.340	WELDER W/ TRUCK AND EQUIP. OT		3.0	HR	140.06	420.18
3275599	CD65431	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	CD65431	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD65431	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	CD65432	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	53.35	160.05
3275599	CD65432	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD65432	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD65432	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	CD65433	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70



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

Invoice
91537380

Date: 02/03/2019

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
WO#	DPR#	Work Code	Description					
3275599	CD65433	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD65433	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	RP8331	6.401	1/2" - 1" PE S&P W/ SLEEVING 22 PAVED		22	LF	33.91	746.02
3275599	RP8331	6.402	1/2" - 1" PE S&P W/ SLEEVING 100 NON-PAVED		100	LF	32.94	3294.00
Total by 3275599				122			17,977.68	

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3275599	6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED	22	746.02
3275599	6.402	1/2" - 1" PE S&P W/ SLEEVING NON-PAVED	100	3,294.00

0021W3275599

Total 17,977.68
Taxes 0.00

Invoice Total

\$ 17,977.68

Construction Department

FEB 12 2019

PO #

671481

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 #
2/6/2019	35629

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

Construction Department
FEB 14 2019
PO# 672654
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Hayes	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	1/28/2019	80.00
1	Double Lane Closure (less than 500')	120.00	1/28/2019	120.00
3	Single Lane Closure (less than 500')	85.00	1/28/2019	255.00
2	Turn Lane Closure (less than 500')	60.00	1/28/2019	120.00
1	Sidewalk Closure (less than 500')	0.00	1/28/2019	0.00
3	Arrow Board	30.00	1/28/2019	90.00
25	Flagman - Per Hour - Straight Time	26.25	1/28/2019	656.25
1	Flagman Half Road Closure (Less than 500')	80.00	1/29/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/29/2019	0.00
1	Double Lane Closure (less than 500')	120.00	1/29/2019	120.00
2	Single Lane Closure (less than 500')	85.00	1/29/2019	170.00
1	Turn Lane Closure (less than 500')	60.00	1/29/2019	60.00
3	Arrow Board	30.00	1/29/2019	90.00
17	Flagman - Per Hour - Straight Time	26.25	1/29/2019	446.25
1	Flagman Half Road Closure (Less than 500')	80.00	1/30/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/30/2019	0.00
1	Double Lane Closure (less than 500')	120.00	1/30/2019	120.00
4	Single Lane Closure (less than 500')	85.00	1/30/2019	340.00
3	Turn Lane Closure (less than 500')	60.00	1/30/2019	180.00
3	Arrow Board	30.00	1/30/2019	90.00
22.5	Flagman - Per Hour - Straight Time	26.25	1/30/2019	590.63
1	Flagman Half Road Closure (Less than 500')	80.00	1/31/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	1/31/2019	0.00
1	Double Lane Closure (less than 500')	120.00	1/31/2019	120.00
2	Single Lane Closure (less than 500')	85.00	1/31/2019	170.00
1	Turn Lane Closure (less than 500')	60.00	1/31/2019	60.00

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 #
2/6/2019	35629

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

Construction Department
FEB 14 2019
PO # <u>672654</u>
Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Hayes	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location		Maryland Pkwy. / Flamingo Rd.	

Quantity	Description	Rate	Serviced	Amount
2	Arrow Board	30.00	1/31/2019	60.00
16.5	Flagman - Per Hour - Straight Time	26.25	1/31/2019	433.13
1	Flagman - Per Hour - Overtime	39.38	1/31/2019	39.38
2	Single Lane Closure (less than 500')	85.00	2/1/2019	170.00
1	Turn Lane Closure (less than 500')	60.00	2/1/2019	60.00
1	Flagman Half Road Closure (Less than 500')	80.00	2/1/2019	80.00
1	Football Setup- Double Lanes (Less than 500')	240.00	2/1/2019	240.00
3	Arrow Board	30.00	2/1/2019	90.00
6.5	Flagman - Per Hour - Straight Time	26.25	2/1/2019	170.63
	Sales Tax	8.10%		0.00

Thank you for your business.	Total	\$5,461.27
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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	35792

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

Construction Department
FEB 20 2019 PO# <u>674032</u> Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Hayes	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	2/4/2019	80.00
1	Double Lane Closure (less than 500')	120.00	2/4/2019	120.00
3	Single Lane Closure (less than 500')	85.00	2/4/2019	255.00
2	Turn Lane Closure (less than 500')	60.00	2/4/2019	120.00
1	Sidewalk Closure (less than 500')	0.00	2/4/2019	0.00
3	Arrow Board	30.00	2/4/2019	90.00
22	Flagman - Per Hour - Straight Time	26.25	2/4/2019	577.50
1	Flagman - Per Hour - Overtime	39.38	2/4/2019	39.38
1	Flagman Half Road Closure (Less than 500')	80.00	2/5/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	2/5/2019	0.00
1	Double Lane Closure (less than 500')	120.00	2/5/2019	120.00
3	Single Lane Closure (less than 500')	85.00	2/5/2019	255.00
1	Turn Lane Closure (less than 500')	60.00	2/5/2019	60.00
2	Arrow Board	30.00	2/5/2019	60.00
12	Flagman - Per Hour - Straight Time	26.25	2/5/2019	315.00
1	Flagman Half Road Closure (Less than 500')	80.00	2/6/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	2/6/2019	0.00
2	Single Lane Closure (less than 500')	85.00	2/6/2019	170.00
2	Turn Lane Closure (less than 500')	60.00	2/6/2019	120.00
17	Flagman - Per Hour - Straight Time	26.25	2/6/2019	446.25
2	Flagman - Per Hour - Overtime	39.38	2/6/2019	78.76
1	Flagman Half Road Closure (Less than 500')	80.00	2/7/2019	80.00
24	Flagman - Per Hour - Straight Time	26.25	2/7/2019	630.00
1	Flagman Half Road Closure (Less than 500')	80.00	2/8/2019	80.00
25	Flagman - Per Hour - Straight Time	26.25	2/8/2019	656.25
2	Flagman - Per Hour - Overtime	39.38	2/8/2019	78.76

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
W3275599	NPL- Hayes	Net 30	F-CC-Maryland Pkwy Repl.
Address / Location	Maryland Pkwy. / Flamingo Rd.		

Thank you for your business.

\$4,591.90



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

Invoice

91540323

Date: 02/10/2019

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

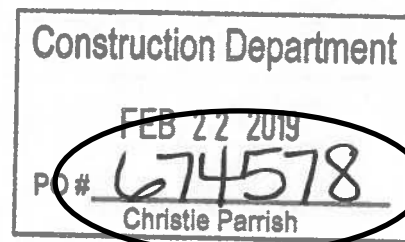
Attn: ACCOUNTS PAYABLE

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					
3275599	200305		REIM 4% HANDLING		1	EA	6,016.94	6016.94
Total by 3275599				0			6,016.94	

Notes		Footage	
0021W3275599		Total	6,016.94
		Taxes	0.00
Invoice Total			\$ 6,016.94



APPROVED BY Kathy Satori APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$101.80		\$101.80	
LAS VEGAS PAVING	3275599	\$35.10		\$35.10	
LAS VEGAS PAVING	3275599	\$126.90		\$126.90	
LAS VEGAS PAVING	3275599	\$44.16	\$3.64	\$47.80	
NEVADA READY MIX	3275599	\$887.66	\$73.23	\$960.89	
NEVADA READY MIX	3275599	\$1,335.24	\$110.15	\$1,445.39	
SCS ENGINEERS	3275599	\$558.26		\$558.26	
TRENCH PLATE RENTAL	3275599	\$492.15		\$492.15	
TRENCH PLATE RENTAL	3275599	\$475.50		\$475.50	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$889.20		\$889.20	
TRENCH PLATE RENTAL	3275599	\$457.95		\$457.95	
WELLS CARGO	3275599	\$160.00	\$4.13	\$164.13	\$ 5,792.87
		\$5,601.72	\$191.15	\$5,792.87	
		Sub-Total	\$5,601.72		
		4% Handling	\$224.07		
		Sales Tax	\$191.15		
		Total	\$6,016.94		

200305



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

Invoice**91540658**

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
WO#	DPR#	Work Code	Description					
3275599	CD63288	7.333	PLUMBER W/ TRUCK AND EQUIP.		5.0	HR	67.99	339.95
3275599	CD64975	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD64976	7.305	THREE MAN CREW W/ BACKHOE		2.5	HR	180.55	451.38
3275599	CD65380	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD65380	7.327	LABORER I		8.0	HR	32.00	256.00
3275599	CD65381	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD65381	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD65382	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD65382	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	RP8409	17.103	ROCK 48" - 60"		25	LF	19.81	495.25
3275599	RP8409	6.209	1-1/4" - 2" PE CT NON-NATIVE 175 UNDER PAV		175	LF	31.61	5531.75
3275599	RP8410	17.103	ROCK 48" - 60"		25	LF	19.81	495.25
3275599	RP8410	6.209	1-1/4" - 2" PE CT NON-NATIVE 100 UNDER PAV		100	LF	31.61	3161.00
Total by 3275599				275			16,416.40	

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3275599	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	275	8,692.75

0021W3275599

Total 16,416.40
Taxes 0.00

Invoice Total

\$ 16,416.40

Construction Department

FEB 23 2019

PO #

674922

Christie Parrish

APPROVED BY

APPROVED BY



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

Invoice

91543335

Date: 02/17/2019

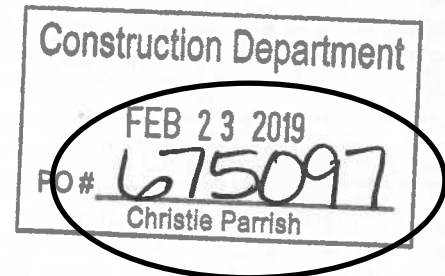
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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					
3275599	200462		REIM 4% HANDLING		1	EA	2,128.91	2128.91
Total by 3275599				0			2,128.91	

Notes	Footage
0021W3275599	
	Total 2,128.91
	Taxes 0.00
Invoice Total	\$ 2,128.91



APPROVED BY Kathy Sartore APPROVED BY _____
Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$84.16	\$6.94	\$91.10	
LAS VEGAS PAVING	3275599	\$429.68	\$35.45	\$465.13	
LAS VEGAS PAVING	3275599	\$56.00	\$4.62	\$60.62	
NEVADA READY MIX	3275599	\$560.60	\$46.25	\$606.85	
NEVADA READY MIX	3275599	\$560.60	\$46.25	\$606.85	
WELLS CARGO	3275599	\$150.81		\$150.81	
WELLS CARGO	3275599	\$71.03		\$71.03	\$ 2,052.39
		\$1,912.88	\$139.51	\$2,052.39	
		Sub-Total	\$1,912.88		
		4% Handling	\$76.52		
		Sales Tax	\$139.51		
		Total	\$2,128.91		

200462



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

Invoice**91543730**

Date: 02/17/2019

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Construction Department

PO #

FEB 25 2019

675192

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	CD36161	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	63.22	126.44
3275599	CD36161	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD36161	7.303	TWO MAIN CREW OT W/ BACKHOE		1.0	HR	191.69	191.69
3275599	CD36161	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36161	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD64980	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	53.35	266.75
3275599	CD64980	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1083.30
3275599	CD64980	7.331	OPERATOR		6.0	HR	45.03	270.18
3275599	CD64980	7.337	TRUCK DRIVER		5.0	HR	45.03	225.15
3275599	CD65377	7.301	TWO MAN CREW W/ BACKHOE		2.0	HR	159.45	318.90
3275599	CD65377	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	180.55	1083.30
3275599	CD65377	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD65378	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		3.0	HR	63.22	189.66
3275599	CD65378	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD65378	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD65379	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD65379	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	RP8335	6.401	1/2" - 1" PE S&P W/ SLEEVING 36 PAVED		36	LF	33.91	1220.76
3275599	RP8335	6.402	1/2" - 1" PE S&P W/ SLEEVING 30 NON-PAVED		30	LF	32.94	988.20
3275599	TRCD36161	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD36161	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD65379	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD65379	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
Total by 3275599				66			11,988.20	



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

Invoice

91543730

Date: 02/17/2019

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					

Notes			Footage
WR#	3275599	SPLIT & PULL	66

0021W3275599	Total	11,986.20
	Taxes	0.00
Invoice Total		\$ 11,986.20

Construction Department

FEB 25 2019

PO #

675192

Christie Parrish

APPROVED BY

Kathy 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	35909

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

Construction Department
MAR 01 2019 PC# 676639 Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Hayes	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	2/11/2019	80.00
1	Double Lane Closure (less than 500')	120.00	2/11/2019	120.00
1	Sidewalk Closure (less than 500')	0.00	2/11/2019	0.00
2	Arrow Board	30.00	2/11/2019	60.00
31	Flagman - Per Hour - Straight Time	26.25	2/11/2019	813.75
1	Flagman Half Road Closure (Less than 500')	80.00	2/12/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	2/12/2019	0.00
2	Double Lane Closure (less than 500')	120.00	2/12/2019	240.00
2	Arrow Board	30.00	2/12/2019	60.00
46	Flagman - Per Hour - Straight Time	26.25	2/12/2019	1,207.50
1	Flagman - Per Hour - Overtime	39.38	2/12/2019	39.38
1	Flagman Half Road Closure (Less than 500')	80.00	2/13/2019	80.00
1	Sidewalk Closure (less than 500')	0.00	2/13/2019	0.00
1	Double Lane Closure (less than 500')	120.00	2/13/2019	120.00
2	Arrow Board	30.00	2/13/2019	60.00
26.5	Flagman - Per Hour - Straight Time	26.25	2/13/2019	695.63
1	Flagman Half Road Closure (Less than 500')	80.00	2/15/2019	80.00
1	Double Lane Closure (less than 500')	120.00	2/15/2019	120.00
1	Turn Lane Closure (less than 500')	60.00	2/15/2019	60.00
2	Arrow Board	30.00	2/15/2019	60.00
13	Flagman - Per Hour - Straight Time	26.25	2/15/2019	341.25
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$4,317.51

Invoice

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

MAR 01 2019
FO# 676659
Christie Parrish

Quantity	Description	Rate	Serviced	Amount
50	Traffic Control Plan	15.00	2/20/2019	750.00
	Sales Tax	8.10%		0.00

Total

106



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	35984

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

Construction Department
MAR 01 2019 PO # 676671 Christie Parrish

WR#	Requested By	Terms	Project Name
W3275599	NPL- Hayes	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	2/19/2019	80.00
1	Double Lane Closure (less than 500')	120.00	2/19/2019	120.00
1	Turn Lane Closure (less than 500')	60.00	2/19/2019	60.00
1	Sidewalk Closure (less than 500')	0.00	2/19/2019	0.00
2	Arrow Board	30.00	2/19/2019	60.00
14	Flagman - Per Hour - Straight Time	26.25	2/19/2019	367.50
1	Flagman Half Road Closure (Less than 500')	80.00	2/20/2019	80.00
1	Turn Lane Closure (less than 500')	60.00	2/20/2019	60.00
1	Sidewalk Closure (less than 500')	0.00	2/20/2019	0.00
1	Double Lane Closure (less than 500')	120.00	2/20/2019	120.00
2	Arrow Board	30.00	2/20/2019	60.00
15	Flagman - Per Hour - Straight Time	26.25	2/20/2019	393.75
1	Sidewalk Closure (less than 500')	0.00	2/21/2019	0.00
1	Double Lane Closure (less than 500')	120.00	2/21/2019	120.00
1	Turn Lane Closure (less than 500')	60.00	2/21/2019	60.00
2	Arrow Board	30.00	2/21/2019	60.00
4	Flagman - Per Hour - Straight Time	26.25	2/21/2019	105.00
1	Flagman Half Road Closure (Less than 500')	80.00	2/23/2019	80.00
1	Single Lane Closure (less than 500')	85.00	2/23/2019	85.00
15	Flagman - Per Hour - Straight Time	26.25	2/23/2019	393.75
1	One-Man, One-Truck (Combined) Delivery / Setup Signs	50.00	2/24/2019	50.00
6	Signs- up to 36" w/Stand- No Parking Sign	0.40	2/24/2019	2.40
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$2,357.40



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

Invoice
91546106

Date: 02/24/2019

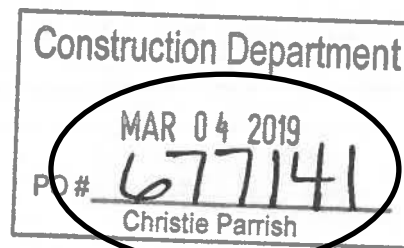
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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					
3275599	200552		REIM 4% HANDLING		1	EA	4,609.27	4609.27
Total by 3275599				0			4,609.27	

Notes	Footage
0021W3275599	
	Total 4,609.27
	Taxes 0.00
Invoice Total	\$ 4,609.27



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3275599	\$130.38	\$10.76	\$141.14	
NEVADA READY MIX	3275599	\$421.56		\$421.56	
NEVADA READY MIX	3275599	\$917.66	\$75.71	\$993.37	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3275599	-\$18.00		-\$18.00	
TRENCH PLATE RENTAL	3275599	-\$97.50		-\$97.50	
TRENCH PLATE RENTAL	3275599	\$197.10		\$197.10	
TRENCH PLATE RENTAL	3275599	\$345.80		\$345.80	
TRENCH PLATE RENTAL	3275599	\$45.00		\$45.00	
TRENCH PLATE RENTAL	3275599	\$115.50		\$115.50	
TRENCH PLATE RENTAL	3275599	\$194.65		\$194.65	
TRENCH PLATE RENTAL	3275599	\$902.75		\$902.75	
TRENCH PLATE RENTAL	3275599	\$491.75		\$491.75	
WELLS CARGO	3275599	\$50.00	\$4.13	\$54.13	
WELLS CARGO	3275599	\$160.00	\$4.13	\$164.13	
WELLS CARGO	3275599	\$64.25		\$64.25	\$ 4,435.63
		\$4,340.90	\$94.73	\$4,435.63	
		Sub-Total	\$4,340.90		
		4% Handling	\$173.64		
		Sales Tax	\$94.73		
		Total	\$4,609.27		

200552



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

Invoice

91546214

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					
3275599	CD36162	7.301	TWO MAN CREW W/ BACKHOE		4.0	HR	159.45	637.80
3275599	CD36162	7.331	OPERATOR		4.0	HR	45.03	180.12
3275599	CD36166	7.307	THREE MAN CREW OT W/ BACKHOE	34	9.0	HR	223.50	2011.50
3275599	CD36166	7.332	OPERATOR OT		9.0	HR	57.44	516.96
3275599	CD36168	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD36168	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD36168	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD36168	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	CD65375	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD65375	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	223.50	223.50
3275599	CD65375	7.331	OPERATOR		8.0	HR	45.03	360.24
3275599	CD65375	7.332	OPERATOR OT		1.0	HR	57.44	57.44
3275599	TRCD36162	16.319	DUMP TRUCK - 16 TON OR LARGER		3.0	HR	65.34	196.02
3275599	TRCD36162	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3275599	TRCD36168	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD36168	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
3275599	TRCD65375	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	53.35	106.70
3275599	TRCD65375	7.337	TRUCK DRIVER		2.0	HR	45.03	90.06
Total by 3275599				34			8,242.17	

Notes		Footage
WR#	3275599	2" OPEN TRENCH
		34

0021W3275599

Invoice Total

Construction Department

MAR 04 2019

PO #

677285

Christie Parrish

Total 8,242.17
Taxes 0.00

\$ 8,242.17

APPROVED BY

Kathy Sackore

APPROVED BY



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

Invoice

91554206

Date: 03/10/2019

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

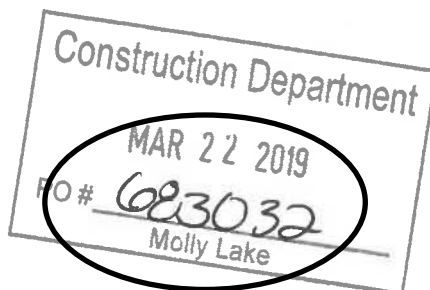
Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3275599	200728		REIM 4% HANDLING		1	EA	1,476.67	1476.67
Total by 3275599				0			1,476.67	

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

		Total	1,476.67
		Taxes	0.00
Invoice Total			\$ 1,476.67



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$312.50		\$312.50	
KLEINFELDER	3275599	\$375.00		\$375.00	
LAS VEGAS PAVING	3275599	\$46.72	\$3.85	\$50.57	
LAS VEGAS PAVING	3275599	\$58.25		\$58.25	
TRENCH PLATE RENTAL	3275599	\$292.95		\$292.95	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	\$ 1,476.67
		\$1,416.17	\$3.85	\$1,420.02	
		Sub-Total	\$1,416.17		
		4% Handling	\$56.65		
		Sales Tax	\$3.85		
		Total	\$1,476.67		

200728



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

Invoice

91557677

Date: 03/17/2019

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					
3275599	200772	REIM 4% HANDLING		1	EA	7,131.81	7131.81
Total by 3275599			0	7,131.81			

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

		Total	7,131.81
		Taxes	0.00
Invoice Total			\$ 7,131.81



APPROVED BY

Kathy Parker

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
KLEINFELDER	3275599	\$238.88		\$238.88	
LAS VEGAS PAVING	3275599	\$752.76	\$62.10	\$814.86	
LAS VEGAS PAVING	3275599	\$33.20		\$33.20	
LAS VEGAS PAVING	3275599	\$9.35		\$9.35	
LAS VEGAS PAVING	3275599	\$7.12	\$7.19	\$14.31	
NEVADA READY MIX	3275599	\$1,536.70	\$126.78	\$1,663.48	
NEVADA READY MIX	3275599	\$1,626.21	\$134.16	\$1,760.37	
NEVADA READY MIX	3275599	\$985.12	\$81.27	\$1,066.39	
TRENCH PLATE RENTAL	3275599	\$162.00		\$162.00	
TRENCH PLATE RENTAL	3275599	\$403.10		\$403.10	
TRENCH PLATE RENTAL	3275599	\$594.00		\$594.00	
TRENCH PLATE RENTAL	3275599	\$113.40		\$113.40	\$ 6,873.34
		\$6,461.84	\$411.50	\$6,873.34	
		Sub-Total	\$6,461.84		
		4% Handling	\$258.47		
		Sales Tax	\$411.50		
		Total	\$7,131.81		

200772



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

Invoice

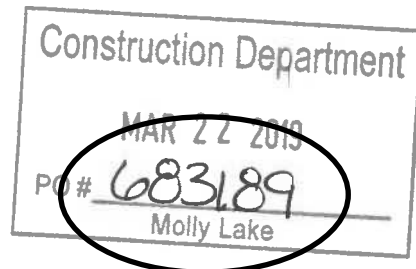
91554014

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

3275599	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	66	2,086.26
				Total 11,490.11
				Taxes 0.00
Invoice Total				\$ 11,490.11



APPROVED BY

Kathy Sartore

APPROVED BY



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

EXHIBIT NO. ____ (TWC-3)
SHEET 2206 OF 5262

Invoice

91561436

Date: 03/24/2019

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					
3275599	200907		REIM 4% HANDLING		1	EA	1,858.86	1858.86
Total by 3275599				0			1,858.86	

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

Invoice Total	Total	1,858.86
	Taxes	0.00
		\$ 1,858.86

CONSTRUCTION DEPARTMENT
APRIL 10, 2019
PO# 687670
Molly Lake

APPROVED BY

Jeffery Sastone

APPROVED BY



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

Invoice

91565551

Date: 03/31/2019

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					
3275599	200977		REIM 4% HANDLING		1	EA	1,101.06	1101.06
Total by 3275599				0			1,101.06	

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

		Total	1,101.06
		Taxes	0.00
Invoice Total			\$ 1,101.06

CONSTRUCTION DEPARTMENT
APRIL 10, 2019
PC # 687959
Molly Lake

APPROVED BY

Kathy Sactor

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SCS ENGINEERS	3275599	\$6.96		\$6.96	
SCS ENGINEERS	3275599	\$194.46		\$194.46	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$75.60		\$75.60	
TRENCH PLATE RENTAL	3275599	\$366.05		\$366.05	
UNITED SITE SERVICES	3275599	\$116.60	\$0.83	\$117.43	
UNITED SITE SERVICES	3275599	\$259.25	\$1.24	\$260.49	\$ 1,058.79
		\$1,056.72	\$2.07	\$1,058.79	
		Sub-Total	\$1,056.72		
		4% Handling	\$42.27		
		Sales Tax	\$2.07		
		Total	\$1,101.06		

200977



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

EXHIBIT NO. ____ (TWC-3)
SHEET 2209 OF 5262

Invoice

91577953

Date: 04/21/2019

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					
3275599	CD66515	7.303	TWO MAIN CREW OT W/ BACKHOE		8.0	HR	191.69	1533.52
3275599	CD66515	7.328	LABORER I OT		3.0	HR	46.67	140.01
3275599	CD66517	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	CD66517	7.327	LABORER I		2.0	HR	32.00	64.00
3275599	CD66518	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3275599	CD66518	7.325	FITTER		8.0	HR	37.24	297.92
3275599	CD66519	7.306	THREE MAN CREW W/O BACKHOE		4.0	HR	159.01	636.04
3275599	CD66520	7.301	TWO MAN CREW W/ BACKHOE		6.0	HR	159.45	956.70
3275599	CD66521	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	159.45	1275.60
3275599	TRCD66520	16.318	DUMP TRUCK - 11-15 TON		3.5	HR	53.35	186.73
3275599	TRCD66520	7.337	TRUCK DRIVER		3.5	HR	45.03	157.61
Total by 3275599				0	7,968.13			

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

Invoice Total	Total	7,968.13
	Taxes	0.00
		\$ 7,968.13

CONSTRUCTION DEPARTMENT

APRIL 27, 2019

PO# 692584

Molly Lake

APPROVED BY

Kathy Satoru

APPROVED BY



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

EXHIBIT NO. ____ (TWC-3)
SHEET 2210 OF 5262

Invoice

91581883

Date: 04/28/2019

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					
3275599	201142		REIM 4% HANDLING		1	EA	41.60	41.60
Total by 3275599				0		41.60		

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

Invoice Total	Total	41.60
	Taxes	0.00
		\$ 41.60

CONSTRUCTION DEPARTMENT

May 18, 2019

PO# 698938

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
HOLLYWOOD CONSTRUCTION	3275599	\$40.00		\$40.00	\$ 40.00
		\$40.00	\$0.00	\$40.00	
		Sub-Total	\$40.00		
		4% Handling	\$1.60		
		Sales Tax	\$0.00		
		Total	\$41.60		

201142



PO# 700809
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

August 27, 2018
Project No: S05810.002
Invoice No: 0096381

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 July 28, 2018

MARYLAND EVPP

Phase 0005 Work Flow Process

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
Elley, Tony	7/2/2018	2.00	87.50	175.00
Elley, Tony	7/5/2018	2.00	87.50	175.00
Elley, Tony	7/6/2018	1.00	87.50	87.50
Elley, Tony	7/10/2018	10.00	87.50	875.00
Elley, Tony	7/11/2018	4.00	87.50	350.00
Designer				
Klackner, John	7/23/2018	1.00	69.00	69.00
Klackner, John	7/24/2018	1.00	69.00	69.00
Klackner, John	7/27/2018	4.00	69.00	276.00
Totals		25.00		2,076.50

Total Labor

2,076.50

Total this Phase

\$2,076.50

Total this Invoice

\$2,076.50

Date 5/2/2019
RC/BPO# _____
PO# _____
Company 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205 3529
WO 0021W 3275599
Prog Ref 0000
Requestor T Cook
Preparer _____
(print name)

PC#

701155



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

INVOICE

August 27, 2018

Project No: S05810.002
Invoice No: 0096380

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 July 28, 2018

Phase 0004 WR 3275599 - Maryland EVPP Replacement
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Designer				
Klackner, John	7/2/2018	1.50	69.00	103.50
Klackner, John	7/5/2018	1.00	69.00	69.00
Klackner, John	7/6/2018	5.50	69.00	379.50
Klackner, John	7/9/2018	3.00	69.00	207.00
Klackner, John	7/10/2018	1.00	69.00	69.00
Klackner, John	7/12/2018	5.00	69.00	345.00
Klackner, John	7/13/2018	3.00	69.00	207.00
Klackner, John	7/15/2018	3.00	69.00	207.00
Klackner, John	7/16/2018	1.00	69.00	69.00
Klackner, John	7/17/2018	4.50	69.00	310.50
Klackner, John	7/18/2018	2.50	69.00	172.50
Klackner, John	7/19/2018	3.00	69.00	207.00
Klackner, John	7/22/2018	2.00	69.00	138.00
Klackner, John	7/23/2018	1.00	69.00	69.00
Klackner, John	7/24/2018	4.00	69.00	276.00
Klackner, John	7/25/2018	4.00	69.00	276.00
Klackner, John	7/26/2018	3.00	69.00	207.00

Totals

48.00

3,312.00

Total Labor

3,312.00

Total this Task

\$3,312.00

Total this Phase

\$3,312.00

Total this Invoice

\$3,312.00

Date 5/2/19
RC/BPO# _____
PO# _____
Company 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205-3529
WO 0021W 3275599
Prog Ref 0000
Requestor Thack
Preparer _____
(print name)



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

EXHIBIT NO. ____ (TWC-3)
SHEET 2214 OF 5262

Invoice

91591246

Date: 05/12/2019

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					
3275599	201235		REIM 4% HANDLING		1	EA	353.81	353.81
Total by 3275599				0	353.81			

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

Invoice Total	Total	353.81
	Taxes	0.00
		\$ 353.81

CONSTRUCTION DEPARTMENT

June 5, 2019

PO# 703704

Molly Lake

APPROVED BY

Kathy Pastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$189.00		\$189.00	\$ 340.20
		\$340.20	\$0.00	\$340.20	
		Sub-Total	\$340.20		
		4% Handling	\$13.61		
		Sales Tax	\$0.00		
		Total	\$353.81		

201235



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

Invoice

91594757

Date: 05/19/2019

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					
3275599	201290		REIM 4% HANDLING		1	EA	1,542.74	1542.74
Total by 3275599				0			1,542.74	

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

							Total	1,542.74
							Taxes	0.00
Invoice Total								\$ 1,542.74

CONSTRUCTION DEPARTMENT
June 12, 2019
PO# 705571
Molly Lake

APPROVED BY

Kathy Sactore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3275599	\$375.00		\$375.00	
ASHLAN CONCRETE CUTTING	3275599	\$375.00		\$375.00	
ASHLAN CONCRETE CUTTING	3275599	\$620.00		\$620.00	
TRENCH PLATE RENTAL	3275599	\$113.40		\$113.40	\$ 1,483.40
		\$1,483.40	\$0.00	\$1,483.40	
		Sub-Total	\$1,483.40		
		4% Handling	\$59.34		
		Sales Tax	\$0.00		
		Total	\$1,542.74		

201290



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

EXHIBIT NO. ____ (TWC-3)
SHEET 2218 OF 5262

Invoice

91600654

Date: 05/26/2019

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					
3275599	201312		REIM 4% HANDLING		1	EA	329.06	329.06
Total by 3275599				0		329.06		

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

Invoice Total	Total	329.06
	Taxes	0.00
		\$ 329.06

CONSTRUCTION DEPARTMENT

June 14, 2019

PO# 706497

Molly Lake

APPROVED BY

Kathy Pastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	
TRENCH PLATE RENTAL	3275599	\$240.80		\$240.80	\$316.40
		\$316.40	\$0.00	\$316.40	
		Sub-Total	\$316.40		
		4% Handling	\$12.66		
		Sales Tax	\$0.00		
		Total	\$329.06		

201312



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

Invoice

91605620

Date: 06/02/2019

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					
3275599	201341		REIM 4% HANDLING		1	EA	39.31	39.31
Total by 3275599				0		39.31		

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

Invoice Total	Total	39.31
	Taxes	0.00
		\$ 39.31

CONSTRUCTION DEPARTMENT
June 25, 2019
PO# 709881
Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	\$ 37.80
		\$37.80	\$0.00	\$37.80	
		Sub-Total	\$37.80		
		4% Handling	\$1.51		
		Sales Tax	\$0.00		
		Total	\$39.31		

201341



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

EXHIBIT NO. ____ (TWC-3)
SHEET 2222 OF 5262

Invoice

91615538

Date: 06/16/2019

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					
3275599	201456		REIM 4% HANDLING		1	EA	39.31	39.31
Total by 3275599				0		39.31		

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

Invoice Total	Total	39.31
	Taxes	0.00
		\$ 39.31

CONSTRUCTION DEPARTMENT

June 25, 2019

PO# 710123

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3275599	\$37.80		\$37.80	\$ 37.80
		\$37.80	\$0.00	\$37.80	
		Sub-Total	\$37.80		
		4% Handling	\$1.51		
		Sales Tax	\$0.00		
		Total	\$39.31		

201456

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

WORK ORDER 3374748

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: 0021W3374748

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	27,004.57
AFUDC Debt	Additions		0.00	3,227.32
AFUDC Equity	Additions		0.00	3,863.44
Capitalized Property Tax	Additions		0.00	857.10
Construction Overhead	Additions		0.00	30,365.62
Contractor	Additions		0.00	1,416,634.33
Labor	Additions		495.68	19,031.08
Labor Loadings	Additions		0.00	10,827.16
Materials	Additions		7,900.00	3,586.75
Materials Loadings	Additions		0.00	2,950.66
Pipe	Additions		15,465.00	24,160.88
Tools Loadings	Additions		0.00	1,457.08
Transportation Loadings	Additions		0.00	2,842.20
Sum Amount	Additions		23,860.68	1,546,808.19
Admin and General Overhead	Retirements		0.00	17.21
Capitalized Property Tax	Retirements		0.00	0.55
Construction Overhead	Retirements		0.00	19.34
Contractor	Retirements		0.00	902.51
Labor	Retirements		0.32	12.11
Labor Loadings	Retirements		0.00	6.90
Materials Loadings	Retirements		0.00	0.99
Tools Loadings	Retirements		0.00	0.92
Transportation Loadings	Retirements		0.00	1.80
Sum Amount	Retirements		0.32	962.33
RETIREMENTS		37600	(7,175.00)	(18,670.22)
Sum Amount			(7,175.00)	(18,670.22)
Sum Amount for WO Number			0021W3374748	1,529,100.30

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: 0021S3374748

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	1,527.59
AFUDC Debt	Additions		0.00	68.27
AFUDC Equity	Additions		0.00	81.13
Capitalized Property Tax	Additions		0.00	43.89
Construction Overhead	Additions		0.00	1,429.56
Materials	Additions		13,125.00	14,356.16
Materials Loadings	Additions		0.00	31,223.28
Pipe	Additions		21,426.00	12,642.20
	Sum Amount Additions		34,551.00	61,372.08
Admin and General Overhead	Retirements		0.00	1.29
Capitalized Property Tax	Retirements		0.00	0.04
Construction Overhead	Retirements		0.00	1.20
Materials Loadings	Retirements		0.00	25.14
	Sum Amount Retirements		0.00	27.67
RETIREMENTS		38000	(10,017.00)	(25,092.55)
	Sum Amount		(10,017.00)	(25,092.55)
Sum Amount for WO Number			0021S3374748	36,307.20

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
3374748 CLV STEWART AND SANDHILL**

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.
	<u>Contractor</u>						
1	493127	\$ 5,565.83	\$ 3,389.72	\$ 8,955.54	\$ 5.71	\$ 8,961.25	1
2	502746	158.07	96.27	254.34	0.16	254.50	2
3	523590	69.41	42.27	111.68	0.07	111.75	3
4	596579	290.99	177.22	468.21	0.30	468.51	4
5	596581	323.27	196.89	520.16	0.33	520.49	5
6	603874	323.28	196.89	520.17	0.33	520.50	6
7	605191	358.54	218.37	576.91	0.37	577.28	7
8	606799	586.71	357.33	944.04	0.60	944.64	8
9	608700	1,507.11	917.85	2,424.96	1.54	2,426.50	9
10	609101	430.72	262.33	693.05	0.44	693.49	10
11	609363	713.25	434.39	1,147.64	0.73	1,148.37	11
12	611788	391.14	238.22	629.36	0.40	629.76	12
13	613903	639.17	389.26	1,028.43	0.66	1,029.09	13
14	617311	1,352.71	823.82	2,176.53	1.39	2,177.92	14
15	617723	12,723.20	7,748.73	20,471.93	13.04	20,484.97	15
16	617724	4,985.37	3,036.21	8,021.58	5.11	8,026.69	16
17	617725	10,385.71	6,325.15	16,710.86	10.65	16,721.51	17
18	618251	37,375.42	22,762.49	60,137.91	38.31	60,176.22	18
19	619491	146.46	89.19	235.65	0.15	235.80	19
20	619494	883.34	537.97	1,421.31	0.91	1,422.22	20
21	619720	1,548.27	942.94	2,491.21	1.59	2,492.80	21
22	621242	20,578.60	12,532.84	33,111.44	21.09	33,132.53	22
23	622029	204.65	124.64	329.29	0.21	329.50	23
24	622138	5,147.41	3,134.89	8,282.30	5.28	8,287.58	24
25	624871	6,343.81	3,863.53	10,207.34	6.50	10,213.84	25
26	624875	9,710.83	5,914.13	15,624.96	9.95	15,634.91	26
27	625178	554.12	337.47	891.59	0.57	892.16	27
28	625198	2,534.14	1,543.36	4,077.50	2.60	4,080.10	28
29	627812	2,765.63	1,684.33	4,449.96	2.83	4,452.79	29
30	628429	1,431.20	871.63	2,302.83	1.47	2,304.30	30
31	628447	4,776.32	2,908.89	7,685.21	4.90	7,690.11	31
32	628448	9,365.23	5,703.65	15,068.88	9.60	15,078.48	32
33	628451	22,728.94	13,842.44	36,571.38	23.30	36,594.68	33
34	628459	13,011.16	7,924.10	20,935.26	13.34	20,948.60	34
35	630241	1,177.97	717.42	1,895.39	1.21	1,896.60	35
36	630244	12,758.26	7,770.08	20,528.34	13.08	20,541.42	36
37	630247	3,373.23	2,054.38	5,427.61	3.46	5,431.07	37
38	630251	5,272.88	3,211.31	8,484.19	5.41	8,489.60	38
39	631402	2,403.07	1,463.52	3,866.59	2.46	3,869.05	39
40	631404	2,576.13	1,568.91	4,145.04	2.64	4,147.68	40
41	631407	8,323.82	5,069.40	13,393.22	8.53	13,401.75	41
42	631462	3,395.49	2,067.94	5,463.43	3.48	5,466.91	42
43	631643	578.46	352.29	930.75	0.59	931.34	43
44	631649	9,194.02	5,599.37	14,793.39	9.42	14,802.81	44
45	632794	2,692.04	1,639.52	4,331.56	2.76	4,334.32	45
46	632796	4,877.01	2,970.21	7,847.22	5.00	7,852.22	46
47	632800	5,074.17	3,090.28	8,164.45	5.20	8,169.65	47
48	632802	5,266.32	3,207.32	8,473.64	5.40	8,479.04	48
49	634468	8,466.55	5,156.33	13,622.88	8.68	13,631.56	49
50	634494	8,820.25	5,371.73	14,191.98	9.04	14,201.02	50
51	634498	8,541.18	5,201.78	13,742.96	8.76	13,751.72	51
52	635034	7,564.89	4,607.20	12,172.09	7.75	12,179.84	52
53	635036	8,528.92	5,194.31	13,723.23	8.74	13,731.97	53
54	635037	4,455.76	2,713.66	7,169.42	4.57	7,173.99	54
55	635269	5,239.52	3,190.99	8,430.51	5.37	8,435.88	55
56	635420	2,686.71	1,636.27	4,322.98	2.75	4,325.73	56
57	635426	2,204.93	1,342.83	3,547.76	2.26	3,550.02	57
58	635495	995.95	606.56	1,602.51	1.02	1,603.53	58
59	638948	3,541.19	2,156.65	5,697.84	3.63	5,701.47	59
60	639355	3,175.06	1,933.69	5,108.75	3.25	5,112.00	60
61	639356	4,336.21	2,640.85	6,977.06	4.44	6,981.50	61
62	639357	4,356.18	2,653.01	7,009.19	4.47	7,013.66	62
63	639358	5,306.22	3,231.62	8,537.84	5.44	8,543.28	63
64	641198	4,173.80	2,541.95	6,715.75	4.28	6,720.03	64

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
3374748 CLV STEWART AND SANDHILL**

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	642252	134.85	82.13	216.98	0.14	217.12	65
66	642652	3,417.60	2,081.40	5,499.00	3.49	5,502.49	66
67	642654	7,406.25	4,510.58	11,916.83	7.59	11,924.42	67
68	642656	2,117.20	1,289.42	3,406.62	2.17	3,408.79	68
69	642672	1,521.38	926.56	2,447.94	1.56	2,449.50	69
70	644935	4,096.32	2,494.75	6,591.07	4.20	6,595.27	70
71	645271	10,612.21	6,463.08	17,075.29	10.88	17,086.17	71
72	645275	13,090.54	7,972.45	21,062.99	13.42	21,076.41	72
73	645278	13,668.08	8,324.17	21,992.25	14.01	22,006.26	73
74	645280	2,097.59	1,277.49	3,375.08	2.15	3,377.23	74
75	645619	15,665.06	9,540.39	25,205.45	16.06	25,221.51	75
76	645626	42,839.66	26,090.36	68,930.02	43.91	68,973.93	76
77	645628	2,537.33	1,545.29	4,082.62	2.60	4,085.22	77
78	645632	2,539.02	1,546.32	4,085.34	2.60	4,087.94	78
79	645638	17,229.82	10,493.37	27,723.19	17.66	27,740.85	79
80	645646	14,224.93	8,663.31	22,888.24	14.58	22,902.82	80
81	645656	11,377.02	6,928.87	18,305.89	11.66	18,317.55	81
82	645880	2,578.16	1,570.15	4,148.31	2.64	4,150.95	82
83	645886	317.32	193.25	510.57	0.33	510.90	83
84	649099	848.41	516.69	1,365.10	0.87	1,365.97	84
85	650498	2,417.05	1,472.04	3,889.09	2.48	3,891.57	85
86	650598	5,169.98	3,148.65	8,318.63	5.30	8,323.93	86
87	650601	3,146.69	1,916.41	5,063.10	3.23	5,066.33	87
88	650727	6,748.31	4,109.88	10,858.19	6.92	10,865.11	88
89	650728	5,157.33	3,140.93	8,298.26	5.29	8,303.55	89
90	651403	11,013.80	6,707.65	17,721.45	11.29	17,732.74	90
91	651408	1,976.84	1,203.93	3,180.77	2.03	3,182.80	91
92	651491	1,656.99	1,009.15	2,666.14	1.70	2,667.84	92
93	655979	919.04	559.71	1,478.75	0.94	1,479.69	93
94	655980	3,103.02	1,889.81	4,992.83	3.18	4,996.01	94
95	655982	2,974.23	1,811.38	4,785.61	3.05	4,788.66	95
96	655985	896.89	546.23	1,443.12	0.92	1,444.04	96
97	656277	651.76	396.93	1,048.69	0.67	1,049.36	97
98	656378	1,069.72	651.49	1,721.21	1.10	1,722.31	98
99	656639	6,497.34	3,957.03	10,454.37	6.66	10,461.03	99
100	656640	9,573.03	5,830.20	15,403.23	9.81	15,413.04	100
101	656641	75.85	46.19	122.04	0.09	122.13	101
102	656642	2,951.55	1,797.56	4,749.11	3.03	4,752.14	102
103	656661	229,214.36	139,596.92	368,811.28	234.96	369,046.24	103
104	656663	61,803.71	37,639.91	99,443.62	63.35	99,506.97	104
105	665553	163.91	99.82	263.73	0.17	263.90	105
106	669155	442.65	269.57	712.22	0.45	712.67	106
107	669302	387.88	236.23	624.11	0.40	624.51	107
108	701048	2,399.92	1,461.61	3,861.53	2.48	3,864.01	108
109	701053	3,126.47	1,904.10	5,030.57	3.20	5,033.77	109
110	702408	492.54	299.96	792.50	0.50	793.00	110
111	706836	262.42	159.82	422.24	0.26	422.50	111
112	Subtotal - Contractor	\$ 861,878.22	\$ 524,903.93	\$ 1,386,782.15	\$ 883.50	\$ 1,387,665.65	112
Permits, ROW, Govt							
113	552249	\$ 131.21	\$ 79.91	\$ 211.12	\$ 0.13	\$ 211.25	113
114	80319629	344.09	209.55	553.64	0.36	554.00	114
115	80330711	16,205.69	9,869.64	26,075.33	16.61	26,091.94	115
116	80423705	157.76	96.08	253.84	0.16	254.00	116
117	80438944	62.11	37.83	99.94	0.06	100.00	117
118	80439159	1,117.98	680.88	1,798.86	1.14	1,800.00	118
119	80451036	409.93	249.66	659.59	0.41	660.00	119
120	80487453	62.11	37.83	99.94	0.06	100.00	120
121	80506469	62.11	37.83	99.94	0.06	100.00	121
122	Subtotal - Permits, ROW, Govt	\$ 18,552.99	\$ 11,299.21	\$ 29,852.20	\$ 18.99	\$ 29,871.19	122
123	Total Invoices	\$ 880,431.21	\$ 536,203.14	\$ 1,416,634.35	\$ 902.49	\$ 1,417,536.84	123

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

PO#

493127

EXHIBIT NO. ____ (TWC-3)
SHEET 2229 OF 5262**Zone Engineering, Inc.**

4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-
Tel: 702-877-3005 Fax: 702-877-3007
www.zoneengineering.com

REVISED

3:31 pm, Jun 16, 2017

Southwest Gas Corp. Southern NV Division
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 891152064

Invoice

Invoice Date: Jun 16, 2017

Invoice Num: 17003634

Billing From: Mar 24, 2017

Billing Through: May 31, 2017

Contract #: 11119

Authorized By: Lars Larson

GIR-CLV-STEWART AND SANDHILL (3374748:) - Managed by (ACK)**Flat Fee Expenses:****Description**

LARGE, Main Replacement ≥5,000' w/o FOMS input

Units/LF

7,169

Rate

\$ 1.25

Amount

\$8,961.25

Total Flat Fee Expenses: **\$8,961.25**Amount Due This Invoice: **\$8,961.25**

This invoice is due on 7/16/2017

Date 6/19/17
RC/BPO # _____
PO # _____
Company 1
ORC 4125
RD 21
FERC 10700
Activity 1031
CE 3205
WO 0021w
Prog Ret 0000
Requestor Dominic
Preparer Fossile

(Print Names)



PO# 502746
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

June 29, 2017

Project No: S05810.000

Invoice No: 0087572

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: Lars Larson

Professional Services from May 28, 2017 to June 24, 2017

Phase 0227 3374748 - GIR-CLV-Stewart and Sandhill
Task 002 Design - CP

Professional Personnel

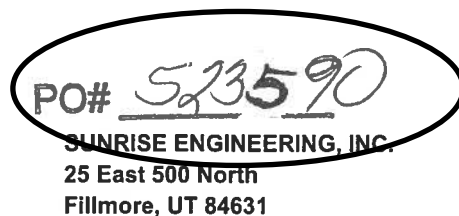
	Hours	Rate	Amount
Designer			
5/5/2017	.50	74.50	37.25
Data Verification - project set up			
6/19/2017	.50	74.50	37.25
Project review			
CAD Technician			
5/31/2017	1.50	60.00	90.00
DESIGN CHANGES			
6/5/2017	1.50	60.00	90.00
Drafting			
Totals	4.00		254.50
Total Labor			254.50
Total this Task			\$254.50
Total this Phase			\$254.50
Total this Invoice			\$254.50

Date 7/6/17
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)

RECEIVED

JUN 30 2017

DIV. ENG. 140



INVOICE

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

August 31, 2017
Project No: S05810.000
Invoice No: 0088517

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: Lars Larson

Professional Services from July 30, 2017 to August 26, 2017

Phase 0227 3374748 - GIR-CLV-Stewart and Sandhill
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Designer			
8/1/2017	1.50	74.50	111.75
Design change			
Totals	1.50		111.75
Total Labor			111.75
Total this Task			\$111.75
Total this Phase			\$111.75
Total this Invoice			\$111.75

Date 9/26/17
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Dominic Fossle
Preparer _____
(print name)

RECEIVED
SEP 01 2017
DIV. ENG.



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

Order# 552249

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE July 31, 2017
DATE ISSUED August 14, 2017
INVOICE NO. 58421

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
3403184	5983	222.00	
3394357	5914	148.00	
3393543	5871	148.00	
3378328	5730	148.00	
3369762	5477	148.00	
2412459	5898	74.00	
3210543	3905	459.63	
3354836	5504	148.00	
NA	6223	592.00	
3251453	4174	444.00	
NA	3066	222.00	
3371780	4255	155.92	
3263058	4419	74.00	
3353532	5542	74.00	
3372871	5543	74.00	
2412459	5898	37.00	
3393543	5871	37.00	
TOTAL		\$9,546.30	

TOTAL AMOUNT OF INVOICE: \$9,546.30



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

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INVOICE NO. 58421

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WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FOR THE MONTH OF JULY, 2017			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
M. ELLSWORTH	25.5	\$65.00	\$1,657.50
C. C. HOUGHTLING	37.5	\$65.00	2,437.50
W. P. STRICKLAND	14	\$65.00	910.00
D. A. GILL	5.75	\$65.00	373.75
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	56	\$74.00	4,144.00
<u>MISCELLANEOUS EXPENSES:</u>			
K. L. THOMAS			23.55
TOTAL			\$9,546.30
<u>RECAP:</u>			
		<u>AMOUNT</u>	
3392110	5162	\$260.00	
3387204	5715	325.00	
3377921	5836	195.00	
3374853	5847	260.00	
3394062	5807	65.00	
3413186	5950	390.00	
3414588	5997	65.00	
3412414	5918	97.50	
3427024	6036	65.00	
3409461	5884	97.50	
3412181	5926	97.50	
3412421	6020	260.00	
3412741	6072	97.50	
3413107	6077	65.00	
3413116	6078	97.50	
3421957	6080	97.50	



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CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
3425072	6024	97.50	
3424450	6002	65.00	
3425788	6027	130.00	
3425942	6028	162.50	
3427137	5901	65.00	
3402708	5750	65.00	
3392552	5935	130.00	
3412441	6083	260.00	
3427315	5851	130.00	
3374748	5999	195.00	
3412172 & 3420158	5890	130.00	
3394269	5890	130.00	
3394989	5891	65.00	
3425788	6042	16.25	
3424450	6024	16.25	
3412172	5999	32.50	
3420158	5999	32.50	
3412421	6020	65.00	
3412414	5918	32.50	
3403184	5983	32.50	
3402708	5901	32.50	
3394989	5891	32.50	
3389328	5730	16.25	
3394989	5891	32.50	
3377880	5816	32.50	
3420272	6070	32.50	
3413116	6077	65.00	
3425072	6080	48.75	
3427024	6036	32.50	
3426638	6018	32.50	
3425942	6027	48.75	
3374748	5851	16.25	
3377880	5816	16.25	
3374853	5847	16.25	
3393543	5871	32.50	



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OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
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FED. I.D.# 73-0574212

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE July 31, 2017
DATE ISSUED August 14, 2017
INVOICE NO. 58421

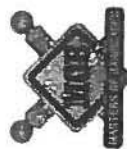
CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION				AMOUNT
3409461	5884	16.25		
3394269	5890	32.50		
3427315	6083	16.25		
3421957	6078	16.25		
3414588	5997	32.50		
3413107	5904	16.25		
3412741	6072	16.25		
3412181	5926	32.50		
3412167	5896	16.25		
3413107	5904	16.25		
3414450	6024	16.25		
3425788	6002	16.25		
3425942	6027	16.25		
3371604	6018	16.25		
3427137	6028	16.25		
3412414	5918	16.25		
3394989	5891	16.25		
3412172&3420158	5999	16.25		
3412421	6020	16.25		
3427315	6083	16.25		
3425072	6080	16.25		
3377880	5816	16.25		
3374853	5847	16.25		
3421957	6078	16.25		
3413116	6077	16.25		
3412741	6072	16.25		
3394357	5914	16.25		
3402708	5901	16.25		
3403184	5983	16.25		
3412167	5896	16.25		
3412181	5926	16.25		
3412441	5935	16.25		
3383621/3401669	5777	370.00		
3426638	6018	296.00		
3412167	5896	296.00		



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3374748

Customer Job#:

Foreman: Maria Campos 702-838-7473

Masters of Barricades, LLC

3624 Goldfield Street

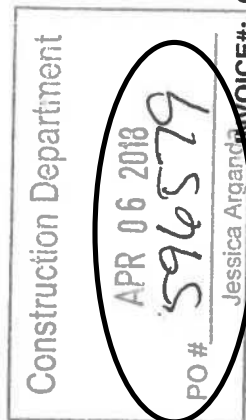
North Las Vegas, NV 89032

INVOICE

Job ID: 013910

Stewart & Sandhill

Sandhill/ Stewart



702-791-2008

Fax 702-364-5302

INVOICE#: 00026950

INVOICE DATE: 3/14/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/6/2018 - 3/6/2018

EQUIPMENT

Description	Unit	Price	3/4	3/5	3/6	3/7	3/8	3/9	3/10	Total Qty	Total Amount
TRAFFIC CONTROL PLAN 03/06/18	Per Each	\$24.50	0	0	17	0	0	0	0	17	\$416.50
CLV TCP FEE 03/06/18	Per Each	\$52.00	0	0	1	0	0	0	0	1	\$52.00
										Sub Total	\$468.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$0.00

SALES/ONE-TIME CHARGES

\$468.50

LABOR TOTAL

\$0.00

SALES TAX (0%)

\$0.00

TOTAL CHARGES

\$468.50

PLEASE PAY THIS AMOUNT

\$468.50

*** Job Complete ***



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013910

Stewart & Sandhill

Sandhill/ Stewart

Customer PO#: WR# 3374748

Customer Job#: Arizona Pipeline

Foreman: Maria Campos 702-838-7473

Construction Department

MAY 16 2018

PO # 596581

Jessica Arganda

INVOICE#: 00027619

INVOICE DATE: 4/4/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/7/2018 - 3/26/2018

EQUIPMENT

Description	Unit	Price	3/25	3/26	3/27	3/28	3/29	3/30	3/31	SAT	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 03/26/18	Per Each	\$24.50	0	17	0	0	0	0	0	0	17	\$416.50
CLV PLAN RESUBMITTAL FEE 03/26/18	Per Each	\$104.00	0	1	0	0	0	0	0	0	1	\$104.00
											Sub Total	\$520.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

SALES/ONE-TIME CHARGES

LABOR TOTAL

SALES TAX (0%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

*** Job Complete ***

\$0.00

\$520.50

\$0.00

\$0.00

\$520.50

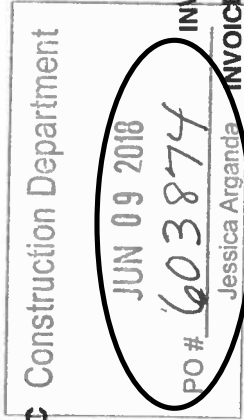
\$520.50



Southwest Gas Contractor
Las Vegas, NV

Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032
INVOICE
Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

702-791-2008
Fax 702-364-5302



INVOICE#: 00029960
INVOICE DATE: 5/21/2018
TERMS: Net 30 Days

Customer PO#: WR# 3374748
Customer Job#: Arizona Pipeline
Foreman: Maria Campos 702-838-7473

INVOICING PERIOD 3/27/2018 - 5/9/2018

EQUIPMENT

Description	Unit	Price	5/6	5/7	5/8	5/9	5/10	5/11	5/12	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 05/09/18	Per Each	\$24.50	0	0	0	17	0	0	0	17	\$416.50
CLV PLAN RESUBMITTAL FEE 05/09/18	Per Each	\$104.00	0	0	0	1	0	0	0	1	\$104.00
										Sub Total	\$520.50

Note: The * indicates taxable items.

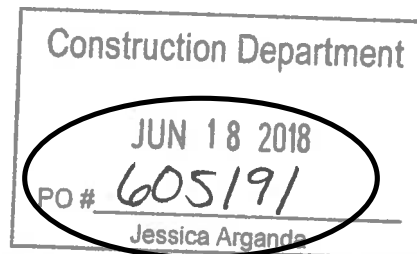
EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$520.50
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$520.50
PLEASE PAY THIS AMOUNT \$520.50
*** Job Complete ***



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

Invoice #	107862
Date	06/04/2018
Invoice Period	5-21-18 to 6-3-18
Batch Number (for internal use)	108070

Bill To:
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	71.00	\$3,726.08
Distribution Inspector NV	Andre Jones, Kee'	\$70.85	Overtime	0.50	\$35.43
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	63.00	\$3,306.24
Distribution Inspector NV	Brown, Derrick	\$70.85	Overtime	4.00	\$283.40
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Codebo, Bret	\$70.85	Overtime	4.50	\$318.83
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	72.00	\$3,778.56
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	74.50	\$3,909.76
Distribution Inspector NV	Flores, Harry	\$70.85	Overtime	4.00	\$283.40
Distribution Inspector NV	Giedemann, Richard	\$52.48	Straight	75.00	\$3,936.00
Distribution Inspector NV	Giedemann, Richard	\$70.85	Overtime	9.50	\$673.08
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	74.00	\$3,883.52
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	67.00	\$3,516.16
Distribution Inspector NV	Redmond, Nathan	\$52.48	Straight	72.00	\$3,778.56
Services Total					\$35,627.42

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total **\$35,627.42**

WR	Total
2011549	\$ 262.40
3002362	\$ 131.20
3052943	\$ 4,517.23
3151354	\$ 209.92
3218103	\$ 1,364.48
3230315	\$ 4,009.48
3265694	\$ 813.44
3343074	\$ 288.64
3374347	\$ 104.96
3374748	\$ 577.28
3402365	\$ 4,189.24
3413186	\$ 209.92
3429411	\$ 4,613.00
3429540	\$ 892.16
3429559	\$ 1,259.52
3431281	\$ 9,035.75
3457867	\$ 236.16
3490400	\$ 78.72
3500577	\$ 262.40
3515466	\$ 209.92
3534523	\$ 131.20
3559984	\$ 236.16
3562271	\$ 209.92
3568093	\$ 52.48
3568367	\$ 341.12
3569187	\$ 52.48
3571423	\$ 131.20
3572340	\$ 446.08
3587423	\$ 78.72
3596875	\$ 157.44
3603904	\$ 157.44
3612399	\$ 104.96
3626170	\$ 157.44
3680194	\$ 104.96
	\$ 35,627.42

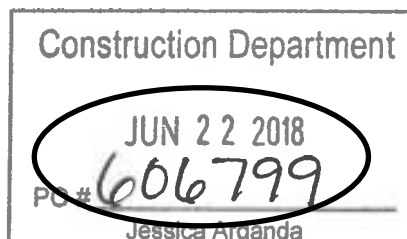
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G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	108021
Date	06/19/2018
Invoice Period	6-4-18 to 6-17-18
Batch Number (for internal use)	108193

Bill To:
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	80.00	\$4,198.40
Distribution Inspector NV	Andre Jones, Kee'	\$70.85	Overtime	1.50	\$106.28
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Brown, Derrick	\$70.85	Overtime	11.00	\$779.35
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Codebo, Bret	\$70.85	Overtime	3.00	\$212.55
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	53.00	\$2,781.44
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Flores, Harry	\$70.85	Overtime	10.00	\$708.50
Distribution Inspector NV	Giedemann, Richard	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Giedemann, Richard	\$70.85	Overtime	16.00	\$1,133.60
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	78.50	\$4,119.68
Distribution Inspector NV	Melendez, Jorge	\$70.85	Overtime	1.50	\$106.28
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	78.00	\$4,093.44
Distribution Inspector NV	Merchant, Anthony	\$70.85	Overtime	0.50	\$35.43
Distribution Inspector NV	Redmond, Nathan	\$52.48	Straight	64.00	\$3,358.72
Services Total					\$38,427.27

WR	Amt
3052943	\$ 4,410.95
3151354	\$ 262.40
3230315	\$ 9,168.30
3265694	\$ 2,702.72
3343074	\$ 314.88
3343974	\$ 104.96
3374748	\$ 944.64
3402365	\$ 419.84
3413116	\$ 104.96
3413186	\$ 419.84
3429411	\$ 9,981.72
3429540	\$ 419.84
3429559	\$ 3,888.78
3431281	\$ 3,026.79
3450283	\$ 157.44
3486173	\$ 104.96
3515466	\$ 314.88
3530076	\$ 236.16
3532456	\$ 341.12
3534523	\$ 78.72
3569016	\$ 288.64
3571650	\$ 157.44
3586042	\$ 157.44
3587545	\$ 131.21
3616126	\$ 104.96
3627267	\$ 183.68
	\$ 38,427.27

CB01000
3096.33



Southwest Gas Contractor

Las Vegas, NV

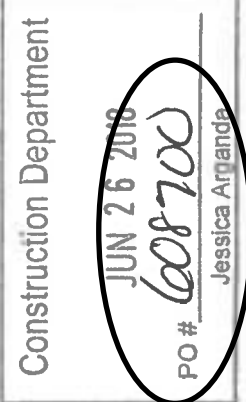
Customer PO#: WR# 3374748
Customer Job#: Arizona Pipeline
Foreman: Maria Campos 702-838-7473

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

INVOICE

Job ID: 013910

Stewart & Sandhill
Sandhill/ Stewart



702-791-2008
Fax 702-364-5302

INVOICE#: 00031824
INVOICE DATE: 6/25/2018
TERMS: Net 30 Days

INVOICING PERIOD 5/10/2018 - 6/16/2018

EQUIPMENT

Description	Unit	Price	6/10 SUN	6/11 MON	6/12 TUE	6/13 WED	6/14 THU	6/15 FRI	6/16 SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	0	0	2	2	2	2	2	10	\$5.00
TRAFFIC CONTROL PLAN RESUBMITTAL 06/11/18	Per Each	\$24.50	0	17	0	0	0	0	0	17	\$416.50
CLV PLAN RESUBMITTAL FEE 06/11/18	Per Each	\$104.00	0	1	0	0	0	0	0	1	\$104.00
										Sub Total	\$525.50

LABOR

Description	Unit	Price	6/10 SUN	6/11 MON	6/12 TUE	6/13 WED	6/14 THU	6/15 FRI	6/16 SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	1	0	0	0	0	1	\$50.00
06/12/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	16	0	0	0	0	16	\$457.60
06/13/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	8	0	0	0	8	\$228.80
06/14/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	16	0	0	16	\$457.60
06/15/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	16	0	16	\$457.60
06/12/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	2	0	0	0	0	2	\$71.26
06/13/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	1	0	0	0	1	\$35.63
06/14/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	2	0	0	2	\$71.26
06/15/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	2	0	2	\$71.26
										Sub Total	\$1,901.01

Note: The * Indicates taxable items.

EQUIPMENT RENTAL TOTAL \$5.00
SALES/ONE-TIME CHARGES \$520.50
LABOR TOTAL \$1,901.01
SALES TAX (0%) \$0.00

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00031824 (cont.)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

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

\$2,426.51

\$2,426.51

609101

EXHIBIT NO. ____ (TWC-3)
SHEET 2245 OF 5262

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

Phone 480.890.1927

Fax 480.964.7555

Bill To

Southwest Gas
P. O. Box 98510
Las Vegas, Nevada 89193-8510

Date 6/27/18

RC/BPO# _____

PO# _____

Company DIORC 4135RD 0021FERC 10700Activity 1031CE 3514WO 0021W3374748

Prog Ref _____

Requeston _____

Preparer Vickey
(print names)**Invoice**

Date	Invoice #
6/24/2018	18-300

PO/Project No.

WR#3374748

Project

Stewart & Sandhill

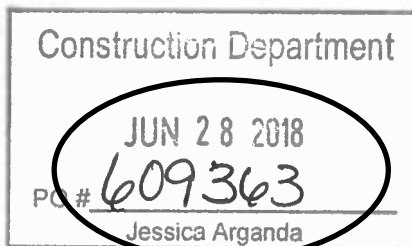
Date	Activity	Hours	Rate	Amount
6/7/2018	Community research and compile mailing list (176)	1.25	75.00	93.75
6/10/2018	Draft pre-construction notification and email to team for review	2	75.00	150.00
6/12/2018	Prep mailers for printing and distribution (\$174.24 print / \$88.00 post)	2	75.00	150.00
6/20/2018	Resident inquiry and contractor coordination	0.5	75.00	37.50
6/12/2018	Printing and postage for notifications		262.24	262.24
			Total	\$693.49



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: 06/1/2018
WR# 3374748 APL# 805511



INVOICE NO: 5118000082758
INVOICE DATE: 06/22/2018
APL JOB NO: 805000
APL INVOICE NO: 20868-507691

STEWART & SANDHILL

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CLARK CNTY DEPT OF AIR QUALITY	DUST CONTROL PERMIT	\$157.00
CLARK CNTY DEPT OF AIR QUALITY	ASBESTOS -REMOVAL CERTIFICATE	\$716.00
SOUTHERN NV HEALTH DISTRICT	WASTE ASBESTOS DISPOSAL PERMIT	\$150.00
WARRIOR WRAPS	DUST CONTROL SIGN	\$81.19

CHILL

SUB TOTAL: \$1,104.19
ADD HANDLING: ~~\$44.17~~
TOTAL: \$1,148.36



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

Invoice #	108061
Date	07/03/2018
Invoice Period	6-18-18 to 7-1-18
Batch Number (for internal use)	108215

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

Construction Department

JUL 10 2018
PO # 611788
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	79.00	\$4,145.92
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Brown, Derrick	\$70.85	Overtime	5.00	\$354.25
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	79.00	\$4,145.92
Distribution Inspector NV	Codebo, Bret	\$70.85	Overtime	9.50	\$673.08
Distribution Inspector NV	Currier, Richard	\$70.85	Overtime	1.00	\$70.85
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	72.50	\$3,804.80
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Flores, Harry	\$70.85	Overtime	7.00	\$495.95
Distribution Inspector NV	Giedemann, Richard	\$70.85	Overtime	2.50	\$177.13
Distribution Inspector NV	Giedemann, Richard	\$52.48	Straight	78.00	\$4,093.44
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	78.50	\$4,119.68
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	71.50	\$3,752.32
Distribution Inspector NV	Redmond, Nathan	\$52.48	Straight	78.00	\$4,093.44
Services Total					\$38,323.58

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total **\$38,323.58**

WR	Total
2974549	\$ 157.44
3052943	\$ 3,840.25
3230315	\$ 1,968.00
3265694	\$ 1,653.12
3265696	\$ 472.32
3343074	\$ 367.36
3374748	\$ 629.76
3402365	\$ 577.28
3413116	\$ 157.44
3413186	\$ 367.36
3414110	\$ 708.48
3429411	\$ 9,470.03
3429540	\$ 892.16
3429559	\$ 6,317.29
3431281	\$ 7,701.45
3458951	\$ 341.12
3485388	\$ 131.20
3486173	\$ 314.88
3530304	\$ 288.64
3530317	\$ 104.96
3546442	\$ 157.44
3568367	\$ 131.20
3586042	\$ 341.12
3594441	\$ 314.88
3605823	\$ 157.44
3613531	\$ 157.44
3627267	\$ 131.20
3627641	\$ 157.44
3627995	\$ 157.44
3645640	\$ 157.44
	\$ 38,323.58

\$ 3778.56

34545.02



Southwest Gas Contractor

Las Vegas, NV

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

INVOICE

Job ID: 013910

Stewart & Sandhill
Sandhill/ Stewart

Customer PO#: WR# 3374748
Customer Job#: Arizona Pipeline
Foreman: Maria Campos 702-838-7473

INVOICING PERIOD 6/17/2018 - 6/23/2018

EQUIPMENT

Description	Unit	Price	6/17	6/18	6/19	6/20	6/21	6/22	6/23	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	2	2	2	2	2	2	2	14	\$7.00
										Sub Total	\$7.00

LABOR

Description	Unit	Price	6/17	6/18	6/19	6/20	6/21	6/22	6/23	Total Qty	Total Amount
06/18/18 2 Flagggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	16	0	0	0	0	0	16	\$457.60
06/19/18 2 Flagggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	16	0	0	0	0	16	\$457.60
06/18/18 2 Flagggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	2	0	0	0	0	0	2	\$71.26
06/19/18 2 Flagggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	1	0	0	0	0	1	\$35.63
										Sub Total	\$1,022.09

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$7.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$1,022.09
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,022.09
PLEASE PAY THIS AMOUNT \$1,029.09
*** Job Not Complete ***



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

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

Bill To:
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
Services Total					\$30,832.00

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total **\$30,832.00**

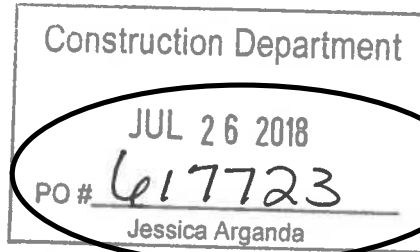
Order #	Total
3002362	\$ 183.68
3099513	\$ 2,230.40
3113007	\$ 104.96
3230315	\$ 2,755.20
3265695	\$ 2,650.24
3265696	\$ 209.92
3265698	\$ 104.96
3275599	\$ 314.88
3354538	\$ 472.32
3374748	\$ 2,177.92
3414110	\$ 419.84
3429411	\$ 5,877.76
3429540	\$ 472.32
3429550	\$ 419.84
3429559	\$ 2,833.92
3431281	\$ 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 CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 06/30/2018
WR# 3374748 APL# 805511



INVOICE NO: 5118000083503
INVOICE DATE: 07/9/2018
APL JOB NO: 805003
APL INVOICE NO: 21611-507768

STEWART & SANDHILL

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
06/12/18 - 06/29/18	MAIN SEWER CAMERA INSPECTION	4,722.5	FT	\$0.91	\$4,297.48
06/12/18 - 06/29/18	LATERAL SEWER CAM INSPECTION	6,475	FT	\$2.50	\$16,187.50

CHILL

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

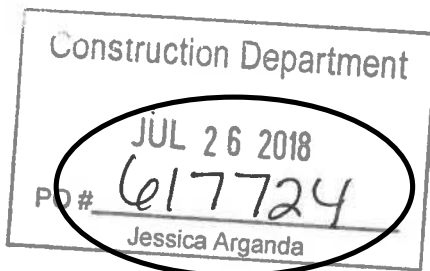
SUB TOTAL: \$20,484.98
ADD HANDLING: \$0.00
TOTAL: \$20,484.98



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: 07/15/2018
WR# 3374748 APL# 805511



INVOICE NO: 5118000083969
INVOICE DATE: 07/18/2018
APL JOB NO: 805003
APL INVOICE NO: 22087-507792

STEWART & SANDHILL

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/02/18 - 07/09/18	MAIN SEWER CAMERA INSPECTION	2,484	FT	\$0.91	\$2,260.44
07/02/18 - 07/09/18	LATERAL SEWER CAM INSPECTION	2,306.5	FT	\$2.50	\$5,766.25

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$8,026.69
ADD HANDLING: \$0.00
TOTAL: \$8,026.69

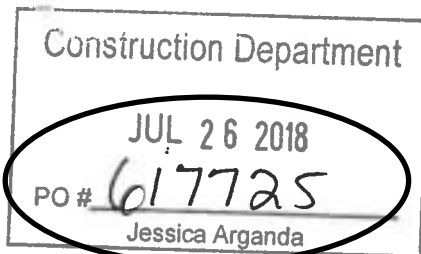
CHIT



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
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000083970
INVOICE DATE: 07/18/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 22088-507791

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/12/18	2" PE DIRECTIONAL BORE <60 ROW	472	FT	\$33.88	\$15,991.36 ✓
07/12/18	2" PE OPEN TRENCH <60ROW	6	FT	\$36.54	\$219.24 ✓
07/12/18	SLURRY BACKFILL	5	FT	\$102.18	\$510.90 ✓

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	472
601213	2" PE OPEN TRENCH <60ROW	6
Overall - Total		478

CHILL

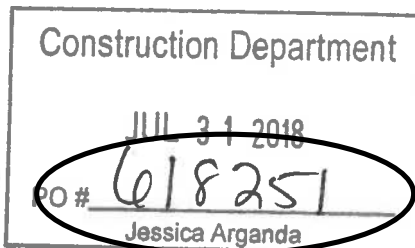
SUB TOTAL: \$16,721.50
ADD HANDLING: \$0.00
TOTAL: \$16,721.50



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: 07/22/2018
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000084193
INVOICE DATE: 07/23/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 22310-507810

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/11/18	2" PE DIRECTIONAL BORE <60 ROW	469	FT	\$33.88	\$15,889.72 ✓
07/11/18	2" PE OPEN TRENCH <60ROW	6	FT	\$36.54	\$219.24 ✓
07/11/18	SLURRY BACKFILL	6	FT	\$102.18	\$613.08 ✓
07/13/18	2" PE DIRECTIONAL BORE <60 ROW	343	FT	\$33.88	\$11,620.84 ✓
07/13/18	2" PE OPEN TRENCH <60ROW	17	FT	\$36.54	\$621.18 ✓
07/16/18	2" PE DIRECTIONAL BORE <60 ROW	451	FT	\$33.88	\$15,279.88 ✓
07/16/18	2" PE OPEN TRENCH <60ROW	6	FT	\$36.54	\$219.24 ✓
07/17/18	2" PE DIRECTIONAL BORE <60 ROW	453	FT	\$33.88	\$15,347.64 ✓
07/17/18	2" PE OPEN TRENCH <60ROW	10	FT	\$36.54	\$365.40 ✓

TOTAL SERVICES: 4

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	1,716
601213	2" PE OPEN TRENCH <60ROW	39
Overall - Total		1,755

C HILL

SUB TOTAL: \$60,176.22
ADD HANDLING: \$0.00
TOTAL: \$60,176.22



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

Construction Department

702-791-2008
Fax 702-364-5302

JUL 31 2018

INVOICE

Job ID: 013910

Stewart & Sandhill

Sandhill/ Stewart

INVOICE#: 00032892

INVOICE DATE: 7/23/2018

TERMS: Net 30 Days

Customer PO#: WR# 3374748

Customer Job#: Arizona Pipeline

Foreman: Maria Campos 702-838-7473

INVOICING PERIOD 6/24/2018 - 6/30/2018

EQUIPMENT

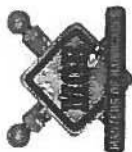
Description	Unit	Price	6/24	6/25	6/26	6/27	6/28	6/29	6/30	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	2	2	2	2	2	2	2	14	\$7.00
										Sub Total	\$7.00

LABOR

Description	Unit	Price	6/24	6/25	6/26	6/27	6/28	6/29	6/30	Total Qty	Total Amount
06/29/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	8	0	8	\$228.80
										Sub Total	\$228.80

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$7.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$228.80
SALES TAX (0%) \$0.00
TOTAL CHARGES \$235.80
PLEASE PAY THIS AMOUNT
*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC Construction Department

3624 Goldfield Street

North Las Vegas, NV 89032

702-791-2008
Fax 702-364-5302

JUL 31 2018

PO# 619494

Jessica Arganda

INVOICE

Job ID: 013910

Stewart & Sandhill
Sandhill/ Stewart

INVOICE#: 00032894

INVOICE DATE: 7/23/2018

TERMS: Net 30 Days

Customer PO#: WR# 3374748
Customer Job#: Arizona Pipeline
Foreman: Maria Campos 702-838-7473

INVOICING PERIOD 7/1/2018 - 7/7/2018

EQUIPMENT

Description	Unit	Price	7/1	7/2	7/3	7/4	7/5	7/6	7/7	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	2	2	2	2	2	2	2	14	\$7.00
										Sub Total	\$7.00

LABOR

Description	Unit	Price	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	\$28.60	0	16	0	0	0	0	0	16	\$457.60
07/03/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	8	0	0	0	0	8	\$228.80
07/05/18 1 Flagger @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	2	0	0	2	\$57.20
07/05/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	8	0	0	8	\$228.80
07/06/18 1 Flagger @ 4 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	4	0	4	\$114.40
07/06/18 1 Flagger @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	6.5	0	6.5	\$185.90
07/02/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	2	0	0	0	0	0	2	\$71.26
07/03/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	1	0	0	0	0	1	\$35.63
07/05/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	1	0	0	1	\$35.63
										Sub Total	\$1,415.22

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$7.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$1,415.22
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,422.22
PLEASE PAY THIS AMOUNT **\$1,422.22**



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

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

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

Construction Department
AUG 03 2018
PO # 619720
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	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
Services Total					\$35,348.01

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

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



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: 07/29/2018
STEWART & SANDHILL
WR 3374748
MAIN

Construction Department
AUG 08 2018
PC # 621242
Jessica Arganda

INVOICE NO: 5118000084910
INVOICE DATE: 08/6/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 23138-507835

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
7/24/18	2" PE DIRECTIONAL BORE >60ROW	231	FT	\$34.43	\$7,953.33 ✓
7/24/18	2" PE OPEN TRENCH <60ROW	5	FT	\$36.54	\$182.70 ✓
7/25/18	2" PE DIRECTIONAL BORE <60 ROW	237	FT	\$33.88	\$8,029.56 ✓
7/25/18	2" PE OPEN TRENCH <60ROW	6	FT	\$36.54	\$219.24 ✓
7/26/18	2" PE DIRECTIONAL BORE <60 ROW	170	FT	\$33.88	\$5,759.60 ✓
7/26/18	2" PE OPEN TRENCH <60ROW	36	FT	\$36.54	\$1,315.44 ✓
7/30/18	2" PE DIRECTIONAL BORE <60 ROW	195	FT	\$33.88	\$6,606.60 ✓
7/30/18	2" PE OPEN TRENCH <60ROW	14	FT	\$36.54	\$511.56 ✓
7/30/18	SLURRY BACKFILL	15	FT	\$102.18	\$1,532.70 ✓
7/30/18	SLURRY BACKFILL	10	FT	\$102.18	\$1,021.80 ✓

TOTAL SERVICES: 4

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	602
601213	2" PE OPEN TRENCH <60ROW	61
601312	2" PE DIRECTIONAL BORE >60ROW	231
Overall - Total		894

SUB TOTAL: \$33,132.53
ADD HANDLING: \$0.00
TOTAL: \$33,132.53

PO#

622029

EXHIBIT NO. ____ (TWC-3)
SHEET 2262 OF 5262

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

INVOICE

INV# 9/6 95559

July 30, 2018

Project No: S05810.000

Invoice No: 0095559

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: Andrew Miller

Professional Services from June 24, 2018 to July 21, 2018

Phase 0227 3374748 - GIR-CLV-Stewart and Sandhill

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Designer Engineer	7/18/2018	1.00	74.50	74.50	
Project review					
Draftsman	7/18/2018	4.25	60.00	255.00	
REDLINES 002					
Totals		5.25		329.50	
Total Labor					329.50
			Total this Task		\$329.50
			Total this Phase		\$329.50
			Total this Invoice		\$329.50

Date 08/06/2018
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)

Andrew Miller

RECEIVED

AUG 01 2018

DIV. ENG.



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013910

Stewart & Sandhill

Sandhill/ Stewart

Customer PO#: WR# 3374748

Customer Job#: Arizona Pipeline

Foreman: Maria Campos 702-838-7473

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	SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	9	9	9	9	9	9	9	9	63	\$31.50
42" Stacker (four 2" retroreflective band)	Per Day	\$0.45	0	0	10	40	50	50	50	50	200	\$90.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	1	1	0	0	2	0	0	4	\$420.00
Flagman Half Road Closure 500' - 1000'	Per Day	\$110.00	0	1	0	1	1	0	0	0	3	\$330.00
Sub Total												\$871.50

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00033277 (cont.)

LABOR

Description	Unit	Price	7/8 SUN	7/9 MON	7/10 TUE	7/11 WED	7/12 THU	7/13 FRI	7/14 SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	1	0	0	0	0	0	0	1	\$50.00
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	1	0	0	0	0	1	\$50.00
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	0	1	0	0	0	1	\$50.00
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	0	0	1	0	0	1	\$50.00
07/09/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	14	0	0	0	0	0	14	\$400.40
07/09/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	32	0	0	0	0	0	32	\$915.20
07/10/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	14	0	0	0	0	14	\$400.40
07/10/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	24	0	0	0	0	24	\$686.40
07/11/18 3 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	21	0	0	0	21	\$600.60
07/11/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	40	0	0	0	40	\$1,144.00
07/12/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	40	0	0	40	\$1,144.00
07/13/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	48	0	48	\$1,372.80
07/09/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	1	0	0	0	0	0	1	\$35.63
07/10/18 3 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	3	0	0	0	0	3	\$106.89
07/11/18 5 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	2.5	0	0	0	2.5	\$89.08
07/12/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	2	0	0	2	\$71.26
07/12/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	4.5	0	0	4.5	\$160.34
07/13/18 5 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	2.5	0	2.5	\$89.08
Sub Total											\$7,416.08

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$871.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$7,416.08
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$8,287.58
PLEASE PAY THIS AMOUNT	\$8,287.58
*** Job Not Complete ***	



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
STEWART & SANDHILL
WR 3374748
MAIN

Construction Department

AUG 13 2018

PO #

624871

Jessica Arganda

INVOICE NO: 5118000085073
INVOICE DATE: 08/7/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 23212-507855

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/01/18	2" PE DIRECTIONAL BORE <60 ROW	295	FT	\$33.88	\$9,994.60
08/01/18	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	295
601213	2" PE OPEN TRENCH <60ROW	6
Overall - Total		301

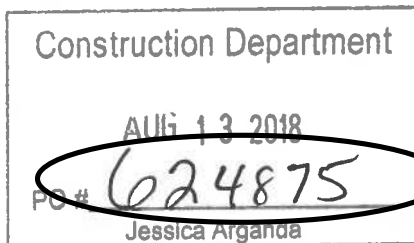
SUB TOTAL: \$10,213.84
ADD HANDLING: \$0.00
TOTAL: \$10,213.84



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: 08/5/2018
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000085204
INVOICE DATE: 08/9/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 23329-507864

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/03/18	2" PE DIRECTIONAL BORE >60ROW	445	FT	\$34.43	\$15,321.35
08/03/18	2" PE OPEN TRENCH >60ROW	6	FT	\$52.26	\$313.56

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601312	2" PE DIRECTIONAL BORE >60ROW	445
601313	2" PE OPEN TRENCH >60ROW	6
Overall - Total		451

SUB TOTAL: \$15,634.91
ADD HANDLING: \$0.00
TOTAL: \$15,634.91



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

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

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

Construction Department
AUG 22 2018
PO # 625178
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	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
Services Total					\$7,216.00

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total **\$7,216.00**

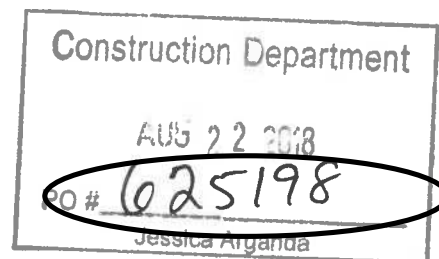
WR	Total
3099513	\$ 944.64
3151354	\$ 839.68
3230315	\$ 839.68
3265695	\$ 839.68
3374748	\$ 892.16
3429540	\$ 1,023.36
3429559	\$ 1,836.80
	\$ 7,216.00



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

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

Bill To:
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
Services Total					\$33,115.79



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

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

Invoice Notes:

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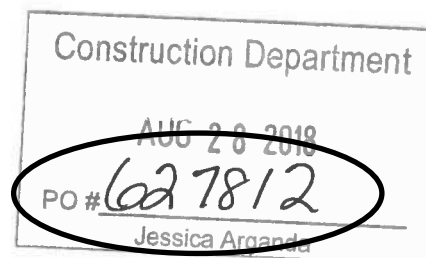
WR	Total
3099513	\$ 4,243.44
3151354	\$ 7,392.60
3230315	\$ 979.94
3265695	\$ 296.95
3374748	\$ 4,080.10
3412741	\$ 475.12
3414110	\$ 1,458.04
3429411	\$ 1,187.80
3429540	\$ 2,635.44
3429559	\$ 3,953.94
34 13116	\$ 415.73
3429540	\$ 5,196.70
Training	\$ 800.00
CB02500	\$ 33,115.79



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

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

Bill To:
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

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

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

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
(\$2010000	\$ 36,870.36



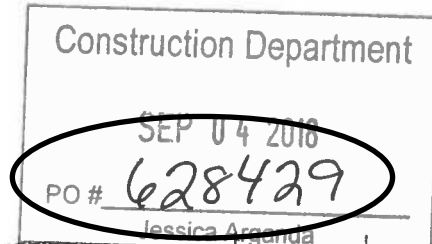
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 07/31/2018
WR# 3374748 APL# 805003

INVOICE NO: 5118000085439
INVOICE DATE: 08/17/2018
APL JOB NO: 805003
APL INVOICE NO: 23958-507877

CONTRACT NO: 205579



DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/09/18-07/10/18	MAIN SEWER CAMERA INSPECTION	2,532.2	FT	\$0.91	\$2,304.30

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$2,304.30
ADD HANDLING: ~~\$0.00~~
TOTAL: \$2,304.30

161/183



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: 5118000085775
INVOICE DATE: 08/17/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 23906-507889

WEEK ENDING: 08/12/2018
STEWART & SANDHILL
WR 3374748
MAIN

Construction Department

SEP 04 2018
PO # 628447
Jessica Arganda

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/10/18	2" PE DIRECTIONAL BORE <60 ROW	87	FT	\$33.88	\$2,947.56
08/10/18	2" PE OPEN TRENCH <60ROW	50	FT	\$36.54	\$1,827.00
08/10/18	2" PE DIRECTIONAL BORE >60ROW	27	FT	\$34.43	\$929.61
08/10/18	2" PE OPEN TRENCH >60ROW	22	FT	\$52.26	\$1,149.72
08/10/18	ADD'L BACKFILL 12" DEPTH	72	FT	\$1.68	\$120.96
08/10/18	SLURRY BACKFILL	7	FT	\$102.18	\$715.26

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	87
601213	2" PE OPEN TRENCH <60ROW	50
601312	2" PE DIRECTIONAL BORE >60ROW	27
601313	2" PE OPEN TRENCH >60ROW	22

Overall - Total 186

SUB TOTAL: \$7,690.11
ADD HANDLING: \$0.00
TOTAL: \$7,690.11

114 186

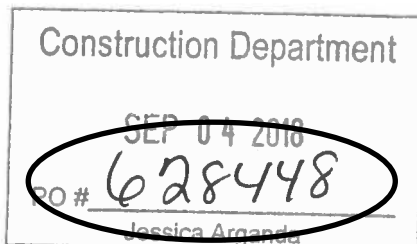


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INVOICE

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

INVOICE NO: 5118000085602
INVOICE DATE: 08/16/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 23733-507874

WEEK ENDING: 08/12/2018
STEWART & SANDHILL
WR 3374748
MAIN



CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/07/18	2" PE DIRECTIONAL BORE >60ROW	414	FT	\$34.43	\$14,254.02
08/07/18	2" PE OPEN TRENCH >60ROW	6	FT	\$52.26	\$313.56
08/07/18	SLURRY BACKFILL	5	FT	\$102.18	\$510.90

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601312	2" PE DIRECTIONAL BORE >60ROW	414
601313	2" PE OPEN TRENCH >60ROW	6
Overall - Total		420

SUB TOTAL: \$15,078.48
ADD HANDLING: \$0.00
TOTAL: \$15,078.48

161187

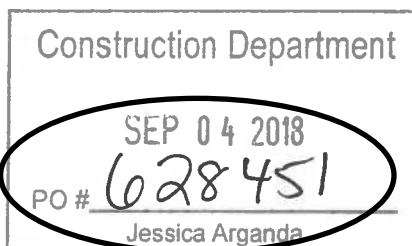


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 08/19/2018

WR 3374748
MAIN



INVOICE NO: 5118000085971
INVOICE DATE: 08/22/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 24108-507910

STEWART & SANDHILL

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/14/18	2" PE DIRECTIONAL BORE <60 ROW	157	FT	\$33.88	\$5,319.16 ✓
08/14/18	2" PE OPEN TRENCH <60ROW	3	FT	\$36.54	\$109.62 ✓
08/14/18	2" PE DIRECTIONAL BORE >60ROW	326	FT	\$34.43	\$11,224.18 ✓
08/14/18	2" PE OPEN TRENCH >60ROW	32	FT	\$52.26	\$1,672.32 ✓
08/14/18	ADD'L BACKFILL 12" DEPTH	35	FT	\$1.68	\$58.80 ✓
08/14/18	SLURRY BACKFILL	5	FT	\$102.18	\$510.90 ✓
08/17/18	2" PE DIRECTIONAL BORE >60ROW	475	FT	\$34.43	\$16,354.25 ✓
08/17/18	2" PE OPEN TRENCH >60ROW	6	FT	\$52.26	\$313.56 ✓
08/17/18	ADD'L BACKFILL 12" DEPTH	6	FT	\$1.68	\$10.08 ✓
08/17/18	SLURRY BACKFILL	10	FT	\$102.18	\$1,021.80 ✓

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	157
601213	2" PE OPEN TRENCH <60ROW	3
601312	2" PE DIRECTIONAL BORE >60ROW	801
601313	2" PE OPEN TRENCH >60ROW	38
Overall - Total		999

C. H. H.

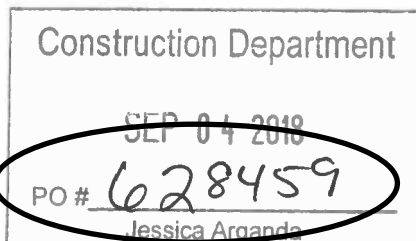
SUB TOTAL: \$36,594.67
ADD HANDLING: ~~\$0.00~~
TOTAL: \$36,594.67



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
WR#3374748
WR 3374748
MAIN



INVOICE NO: 5118000085977
INVOICE DATE: 08/22/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 24115-507916

STEWART & SANDHILL

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/16/18	2" PE DIRECTIONAL BORE <60 ROW	31	FT	\$33.88	\$1,050.28 ✓
08/16/18	2" PE OPEN TRENCH <60ROW	3	FT	\$36.54	\$109.62 ✓
08/16/18	2" PE DIRECTIONAL BORE >60ROW	530	FT	\$34.43	\$18,247.90 ✓
08/16/18	2" PE OPEN TRENCH >60ROW	19	FT	\$52.26	\$992.94 ✓
08/16/18	ADD'L BACKFILL 12" DEPTH	22	FT	\$1.68	\$36.96 ✓
08/16/18	SLURRY BACKFILL	5	FT	\$102.18	\$510.90 ✓

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	31
601213	2" PE OPEN TRENCH <60ROW	3
601312	2" PE DIRECTIONAL BORE >60ROW	530
601313	2" PE OPEN TRENCH >60ROW	19
Overall - Total		583

CHILL

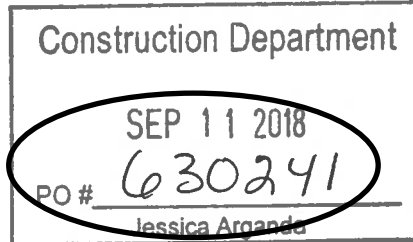
SUB TOTAL: \$20,948.60
ADD HANDLING: \$0.00
TOTAL: \$20,948.60



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: 08/31/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000086380
INVOICE DATE: 08/29/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 24502-507962

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/27/18 # 3668378	1" PE SPLIT & PULL SVC	41	FT	\$35.50	\$1,455.50
08/27/18 # 3668378	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00
08/27/18 # 3668378	ADD'L BACKFILL 12" DEPTH	9	FT	\$1.68	\$15.12

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	41
601408	1" PE OPEN TRENCH SVC	12
Overall - Total		53

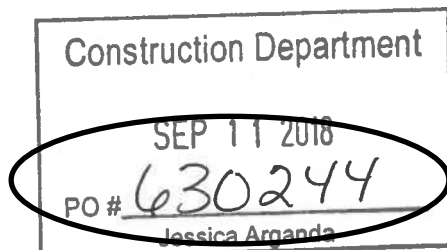
SUB TOTAL: \$1,896.62
ADD HANDLING: \$0.00
TOTAL: \$1,896.62



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INVOICE

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

WEEK ENDING: 08/26/2018
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000086403
INVOICE DATE: 08/29/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 24526-507932

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/21/2018	2" PE DIRECTIONAL BORE <60 ROW	480	FT	\$33.88	\$16,262.40
08/21/2018	2" PE OPEN TRENCH <60ROW	6	FT	\$36.54	\$219.24
08/21/2018	ADD'L BACKFILL 12" DEPTH	6	FT	\$1.68	\$10.08
08/21/2018	SLURRY BACKFILL	8	FT	\$102.18	\$817.44
08/24/2018	2" PE OPEN TRENCH <60ROW	42	FT	\$36.54	\$1,534.68
08/24/2018	2" PE OPEN TRENCH >60ROW	22	FT	\$52.26	\$1,149.72
08/24/2018	ADD'L BACKFILL 12" DEPTH	22	FT	\$1.68	\$36.96
08/24/2018	SLURRY BACKFILL	5	FT	\$102.18	\$510.90

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	480
601213	2" PE OPEN TRENCH <60ROW	48
601313	2" PE OPEN TRENCH >60ROW	22

Overall - Total 550

SUB TOTAL: \$20,541.42
ADD HANDLING: \$0.00
TOTAL: \$20,541.42



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: 08/26/2018
STEWART & SANDHILL
WR 3374748
SERVICE

Construction Department

SEP 11 2018
PO # 630247
Jessica Arganda

INVOICE NO: 5118000086404
INVOICE DATE: 08/29/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 24527-507964

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/23/18 # 3668379	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
08/23/18 # 3668379	1" PE HOLE HOG SVC	35	FT	\$35.50	\$1,242.50
08/23/18 # 3696781	1" PE DIRECTIONAL BORE SVC	51	FT	\$35.50	\$1,810.50
08/23/18 # 3696781	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00
08/23/18 # 3696781	1" PE HOLE HOG SVC	10	FT	\$35.50	\$355.00
08/23/18 # 3696781	ADD'L BACKFILL 12" DEPTH	42	FT	\$1.68	\$70.56

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	51
601408	1" PE OPEN TRENCH SVC	55
601409	1" PE HOLE HOG SVC	45
Overall - Total		151

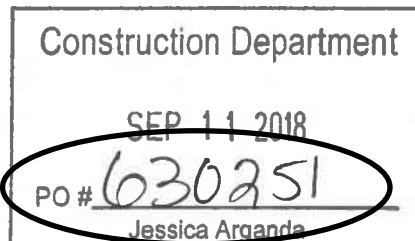
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ADD HANDLING: \$0.00
TOTAL: \$5,431.06



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: 08/26/2018
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000086806
INVOICE DATE: 09/5/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 24917-507946

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/23/2018	2" PE DIRECTIONAL BORE >60ROW	215	FT	\$34.43	\$7,402.45
08/23/2018	2" PE OPEN TRENCH >60ROW	5	FT	\$52.26	\$261.30
08/23/2018	ADD'L BACKFILL 12" DEPTH	5	FT	\$1.68	\$8.40
08/23/2018	SLURRY BACKFILL	8	FT	\$102.18	\$817.44

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601312	2" PE DIRECTIONAL BORE >60ROW	215
601313	2" PE OPEN TRENCH >60ROW	5
Overall - Total		220

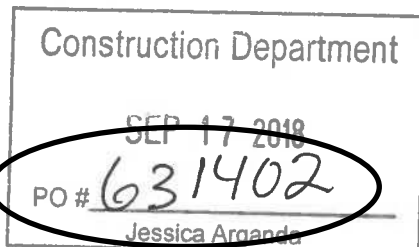
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ADD HANDLING: \$0.00
TOTAL: \$8,489.59



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: 08/26/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000086889
INVOICE DATE: 09/6/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 25003-507975

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/24/18 # 3668348	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00 *
08/24/18 # 3668349	1" PE OPEN TRENCH SVC	45	FT	\$35.50	\$1,597.50 *
08/24/18 # 3668349	ADD'L BACKFILL 12" DEPTH	42	FT	\$1.68	\$70.56 *
08/24/18 # 3668349	1" PE SPLIT & PULL SVC	46	FT	\$35.50	\$1,633.00 *

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	46
601408	1" PE OPEN TRENCH SVC	61

Overall - Total 107

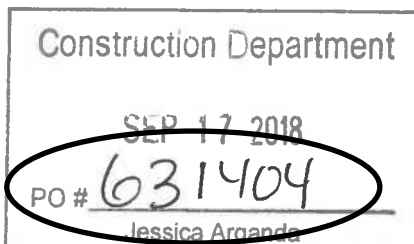
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ADD HANDLING: \$0.00
TOTAL: \$3,869.06



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: 08/31/2018
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000086890
INVOICE DATE: 09/6/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 25004-507979

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/29/2018	2" PE OPEN TRENCH <60ROW	39	FT	\$36.54	\$1,425.06
08/29/2018	2" PE OPEN TRENCH >60ROW	36	FT	\$52.26	\$1,881.36
08/29/2018	ADD'L BACKFILL 12" DEPTH	75	FT	\$1.68	\$126.00
08/29/2018	SLURRY BACKFILL	7	FT	\$102.18	\$715.26

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601213	2" PE OPEN TRENCH <60ROW	39
601313	2" PE OPEN TRENCH >60ROW	36
Overall - Total		75

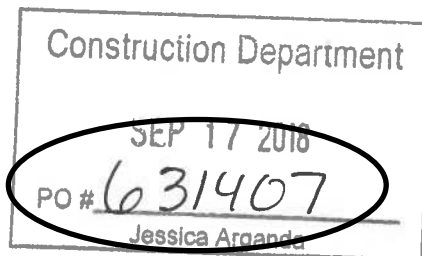
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ADD HANDLING: \$0.00
TOTAL: \$4,147.68



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INVOICE

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

WEEK ENDING: 08/31/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000086892
INVOICE DATE: 09/6/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 25006-507978

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/27/18 # 3668343	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
08/27/18 # 3668343	1" PE HOLE HOG SVC	15	FT	\$35.50	\$532.50
08/27/18 # 3668380	1" PE SPLIT & PULL SVC	77	FT	\$35.50	\$2,733.50
08/27/18 # 3668380	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
08/27/18 # 3668380	1" PE HOLE HOG SVC	15	FT	\$35.50	\$532.50
08/27/18 # 3668380	ADD'L BACKFILL 12" DEPTH	8	FT	\$1.68	\$13.44
08/28/18 # 3668345	1" PE SPLIT & PULL SVC	52	FT	\$35.50	\$1,846.00
08/28/18 # 3668345	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
08/28/18 # 3668345	ADD'L BACKFILL 12" DEPTH	9	FT	\$1.68	\$15.12
08/28/18 # 3668347	1" PE SPLIT & PULL SVC	19	FT	\$35.50	\$674.50
08/28/18 # 3668347	1" PE DIRECTIONAL BORE SVC	16	FT	\$35.50	\$568.00
08/28/18 # 3668347	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
08/29/18 # 3668350	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50
08/29/18 # 3668351	1" PE SPLIT & PULL SVC	82	FT	\$35.50	\$2,911.00
08/29/18 # 3668351	1" PE OPEN TRENCH SVC	36	FT	\$35.50	\$1,278.00
08/29/18 # 3668351	1" PE HOLE HOG SVC	11	FT	\$35.50	\$390.50
08/29/18 # 3668351	ADD'L BACKFILL 12" DEPTH	15	FT	\$1.68	\$25.20

TOTAL SERVICES: 6

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	230
601407	1" PE DIRECTIONAL BORE SVC	16
601408	1" PE OPEN TRENCH SVC	89
601409	1" PE HOLE HOG SVC	41

Overall - Total

376

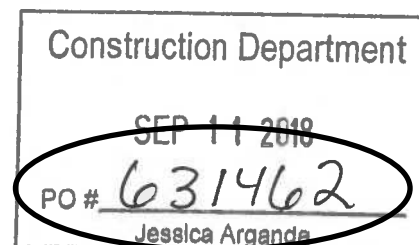
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ADD HANDLING: \$0.00
TOTAL: \$13,401.76



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

Invoice #	108430
Date	09/10/2018
Invoice Period	8-27-18 to 9-9-18
Batch Number (for internal use)	108562

Bill To:
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	66.00	\$3,919.74
Distribution Inspector NV	Andre Jones, Kee'	\$80.18	Overtime	1.00	\$80.18
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	78.00	\$4,632.42
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	2.00	\$160.36
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	74.50	\$4,424.56
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	78.00	\$4,632.42
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	75.00	\$4,454.25
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	6.50	\$521.17
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	13.00	\$1,042.34
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	76.50	\$4,543.34
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	69.00	\$4,097.91
Services Total					\$36,309.65

Invoice Notes:

Invoice Total	\$36,309.65
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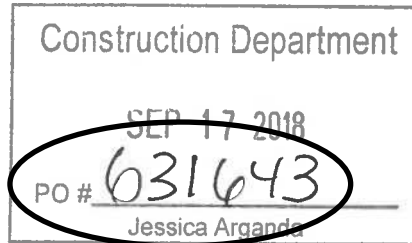
WR	Total
3099513	\$ 4,792.78
3151354	\$ 2,455.78
3230315	\$ 118.78
3265697	\$ 950.24
3265698	\$ 950.24
3374748	\$ 5,466.90
3412741	\$ 950.24
3413116	\$ 3,266.45
3414110	\$ 5,137.24
3429411	\$ 475.12
3429540	\$ 3,444.62
3429559	\$ 4,975.42
3451221	\$ 593.90
32 65699	\$ 2,731.94
3265699	\$ 36,309.65



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: 08/31/2018
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000087023
INVOICE DATE: 09/7/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 25138-507998

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/29/2018	2" PE OPEN TRENCH >60ROW	10	FT	\$52.26	\$522.60
08/29/2018	SLURRY BACKFILL	4	FT	\$102.18	\$408.72

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601313	2" PE OPEN TRENCH >60ROW	10
Overall - Total		10

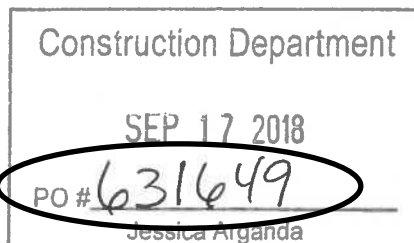
SUB TOTAL: \$931.32
ADD HANDLING: \$0.00
TOTAL: \$931.32



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: 08/31/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000087027
INVOICE DATE: 09/7/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 25142-508002

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/30/18 # 3668242	1" PE SPLIT & PULL SVC	57	FT	\$35.50	\$2,023.50
08/30/18 # 3668242	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00
08/30/18 # 3668339	1" PE SPLIT & PULL SVC	62	FT	\$35.50	\$2,201.00
08/30/18 # 3668339	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
08/30/18 # 3668339	ADD'L BACKFILL 12" DEPTH	5	FT	\$1.68	\$8.40
08/30/18 # 3668339	ADD'L 4' TRENCH DEPTH	3	FT	\$1.36	\$4.08
08/30/18 # 3668341	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
08/31/18 # 3668249	1" PE SPLIT & PULL SVC	52	FT	\$35.50	\$1,846.00
08/31/18 # 3668249	1" PE OPEN TRENCH SVC	19	FT	\$35.50	\$674.50
08/31/18 # 3668249	ADD'L BACKFILL 12" DEPTH	14	FT	\$1.68	\$23.52
08/31/18 # 3668288	1" PE SPLIT & PULL SVC	94	FT	\$35.50	\$3,337.00
08/31/18 # 3668288	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
08/31/18 # 3668288	ADD'L BACKFILL 12" DEPTH	3	FT	\$1.68	\$5.04
08/31/18 # 3668288	ADD'L 4' TRENCH DEPTH	3	FT	\$1.36	\$4.08
08/31/18 # 3668290	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50
08/31/18 # 3668353	1" PE DIRECTIONAL BORE SVC	65	FT	\$35.50	\$2,307.50
08/31/18 # 3668353	1" PE OPEN TRENCH SVC	18	FT	\$35.50	\$639.00
08/31/18 # 3668353	ADD'L BACKFILL 12" DEPTH	15	FT	\$1.68	\$25.20

TOTAL SERVICES: 7

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	265
601407	1" PE DIRECTIONAL BORE SVC	65
601408	1" PE OPEN TRENCH SVC	85

Overall - Total 415

SUB TOTAL: \$14,802.82
ADD HANDLING: \$0.00
TOTAL: \$14,802.82



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3374748
Customer Job#: Arizona Pipeline
Foreman: Maria Campos 702-838-7473

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013910

Stewart & Sandhill
Sandhill/ Stewart

Construction Department

702-791-2008
Fax 702-364-5302

INVOICE#: 00033913

INVOICE DATE: 8/13/2018

TERMS: Net 30 Days

AUG 29 2018
PO # 632794
Jessica Arganda

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

EQUIPMENT

Description	Unit	Price	7/22	7/23	7/24	7/25	7/26	7/27	7/28	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	9	9	9	9	9	9	9	63	\$31.50
42" Stackler (four 2" retroreflective band)	Per Day	\$0.45	60	60	60	60	60	60	60	420	\$189.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	0	2	1	1	1	0	5	\$525.00
										Sub Total	\$745.50

LABOR

Description	Unit	Price	7/22	7/23	7/24	7/25	7/26	7/27	7/28	Total Qty	Total Amount
07/24/18 1 Flagger @ 5.5 Hrs- Daytime	Per Each	\$28.60	0	0	5.5	0	0	0	0	5.5	\$157.30
07/24/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	13	0	0	0	0	13	\$371.80
07/24/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	14	0	0	0	0	14	\$400.40
07/25/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	24	0	0	0	24	\$686.40
07/26/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	32	0	0	32	\$915.20
07/27/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	32	0	32	\$915.20
07/25/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	2	0	0	0	2	\$71.26
07/26/18 4 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	2	0	0	2	\$71.26
										Sub Total	\$3,588.82

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$745.50
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$3,588.82
SALES TAX (0%) \$0.00
TOTAL CHARGES \$4,334.32

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00033913 (cont.)

PLEASE PAY THIS AMOUNT
*** *Job Not Complete* ***

\$4,334.32



702-791-2008
Fax 702-364-5302

Construction Department

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

Southwest Gas Contractor

Las Vegas, NV

INVOICE

Job ID: 013910

Stewart & Sandhill
Sandhill/ Stewart

INVOICE#: 00033914

INVOICE DATE: 8/13/2018

TERMS: Net 30 Days

AUG 29 2018

632796

PO #

Jessica Arganda

INVOICING PERIOD 7/29/2018 - 8/4/2018

Customer PO#: WR# 3374748
Customer Job#: Arizona Pipeline
Foreman: Maria Campos 702-838-7473

EQUIPMENT

Description	Unit	Price	7/29	7/30	7/31	8/1	8/2	8/3	8/4	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	9	9	9	9	9	9	9	63	\$31.50
42" Stacker (four 2" retroreflective band)	Per Day	\$0.45	60	60	60	60	60	60	60	420	\$189.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	1	1	5	2	1	0	10	\$1,050.00
										Sub Total	\$1,270.50

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 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	24	0	0	0	0	0	24	\$686.40
07/31/18 2 Flaggers @ 6 Hrs- Daytime	Per Each	\$28.60	0	0	12	0	0	0	0	12	\$343.20
07/31/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	32	0	0	0	0	32	\$915.20
08/01/18 1 Flagger @ 3 Hrs- Daytime	Per Each	\$28.60	0	0	0	3	0	0	0	3	\$85.80
08/01/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	7	0	0	0	7	\$200.20
08/01/18 2 Flaggers @ 5 Hrs- Daytime	Per Each	\$28.60	0	0	0	10	0	0	0	10	\$286.00
08/01/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	48	0	0	0	48	\$1,372.80
08/02/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	13	0	0	13	\$371.80
08/02/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	32	0	0	32	\$915.20
08/03/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	32	0	32	\$915.20
07/30/18 3 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	1.5	0	0	0	0	0	1.5	\$53.45
07/31/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	1	0	0	0	0	1	\$35.63
07/31/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	4.5	0	0	0	0	4.5	\$160.34
08/01/18 6 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	6	0	0	0	6	\$213.78
08/02/18 3 Flaggers @ .25 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0.75	0	0	0.75	\$26.72
										Sub Total	\$6,581.72

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00033914 (cont.)

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,270.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,581.72
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$7,852.22
PLEASE PAY THIS AMOUNT	\$7,852.22
*** Job Not Complete ***	



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013910

Stewart & Sandhill

Sandhill/ Stewart

Customer PO#: WR# 3374748

Customer Job#: Arizona Pipeline

Foreman: Maria Campos 702-838-7473

INVOICING PERIOD 8/5/2018 - 8/11/2018

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	9	9	9	9	9	9	9	63	\$31.50
42" Stacker (four 2" retroreflective band)	Per Day	\$0.45	60	60	60	60	60	60	60	420	\$189.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	3	3	2	2	2	0	12	\$1,260.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	0	0	1	1	1	0	3	\$330.00
										Sub Total	\$1,810.50

Construction Department

AUG 29 2018

PO # 632806

Jessica Arganda

702-791-2008

Fax 702-364-5302

INVOICE# 00034184

INVOICE DATE: 8/22/2018

TERMS: Net 30 Days

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00034184 (cont.)

LABOR

Description	Unit	Price	8/5 SUN	8/6 MON	8/7 TUE	8/8 WED	8/9 THU	8/10 FRI	8/11 SAT	Total Qty	Total Amount
08/06/18 1 Flagger @ 6.75 Hrs- Daytime	Per Each	\$28.60	0	6.75	0	0	0	0	0	6.75	\$193.05
08/06/18 3 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	22.5	0	0	0	0	0	22.5	\$643.50
08/06/18 4 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	32	0	0	0	0	0	32	\$915.20
08/07/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	7.5	0	0	0	0	7.5	\$214.50
08/07/18 4 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	32	0	0	0	0	32	\$915.20
08/08/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	7	0	0	0	7	\$200.20
08/08/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	7.5	0	0	0	7.5	\$214.50
08/08/18 2 Flagger @ 5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	10	0	0	10	\$286.00
08/08/18 3 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	24	24	0	0	48	\$1,372.80
08/09/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	7	0	0	7	\$200.20
08/10/18 1 Flagger @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	2	0	2	\$57.20
08/10/18 4 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	32	0	32	\$915.20
08/06/18 1 Flagger @ .25 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0.25	0	0	0	0	0	0.25	\$8.91
08/06/18 2 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	1	0	0	0	0	0	1	\$35.63
08/07/18 1 Flagger @ .25 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0.25	0	0	0	0	0.25	\$8.91
08/07/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0.5	0	0	0	0	0.5	\$17.82
08/07/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	1.5	0	0	0	0	1.5	\$53.45
08/07/18 1 Flagger @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	2	0	0	0	0	2	\$71.26
08/08/18 2 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	1	0	0	1	\$35.63
Sub Total											\$6,359.16

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 *****

\$1,810.50
\$0.00
\$6,359.16
\$0.00
\$8,169.66
\$8,169.66



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

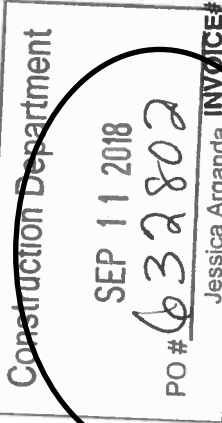
Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

INVOICE

Job ID: 013910

Stewart & Sandhill
Sandhill/ Stewart

Customer PO#: WR# 3374748
Customer Job#: Arizona Pipeline
Foreman: Marcus @ APL 509-361-9970



702-791-2008
Fax 702-364-5302

INVOICE#: 00034446

INVOICE DATE: 8/28/2018

TERMS: Net 30 Days

INVOICING PERIOD 8/12/2018 - 8/18/2018

EQUIPMENT

Description	Unit	Price	8/12 SUN	8/13 MON	8/14 TUE	8/15 WED	8/16 THU	8/17 FRI	8/18 SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	9	9	9	9	9	9	9	63	\$31.50
42" Stacker (four 2" retroreflective band)	Per Day	\$0.45	60	60	60	60	60	60	60	420	\$189.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	2	2	1	1	1	0	7	\$735.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	1	1	0	0	0	0	2	\$220.00
Park Lane Closure 500'- 1000'	Per Day	\$90.00	0	1	1	1	1	1	0	5	\$450.00
Sub Total											\$1,625.50

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00034446 (cont.)

LABOR

Description	Unit	Price	8/12 SUN	8/13 MON	8/14 TUE	8/15 WED	8/16 THU	8/17 FRI	8/18 SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	1	0	0	0	0	1	\$50.00
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	0	0	1	0	0	1	\$50.00
08/13/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	40	0	0	0	0	0	40	\$1,144.00
08/14/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	48	0	0	0	0	48	\$1,372.80
08/15/18 1 Flagger @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	0	2	0	0	0	2	\$57.20
08/15/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	40	0	0	0	40	\$1,144.00
08/16/18 1 Flagger @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	2	0	0	2	\$57.20
08/16/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	48	0	0	48	\$1,372.80
08/17/18 1 Flagger @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	6.5	0	6.5	\$185.90
08/17/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	16	0	16	\$457.60
08/13/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0.5	0	0	0	0	0	0.5	\$17.82
08/13/18 4 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	6	0	0	0	0	0	6	\$213.78
08/14/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	1	0	0	0	0	1	\$35.63
08/14/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	2.5	0	0	0	0	2.5	\$89.08
08/14/18 5 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	1.5	0	0	0	0	1.5	\$53.45
08/15/18 5 Flaggers @ 2.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	12.5	0	0	0	12.5	\$445.38
08/16/18 6 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	3	0	0	3	\$106.89
										Sub Total	\$6,853.53

Note: The * indicates taxable items.

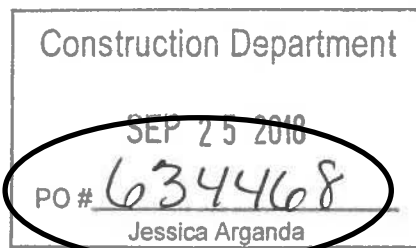
EQUIPMENT RENTAL TOTAL
\$1,625.50
SALES/ONE-TIME CHARGES
\$0.00
LABOR TOTAL
\$6,853.53
SALES TAX (0%)
\$0.00
TOTAL CHARGES
\$8,479.03
PLEASE PAY THIS AMOUNT
*** Job Not Complete ***



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: 09/9/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000087244
INVOICE DATE: 09/13/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 25357-508032

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/04/18 # 3668284	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 *
09/04/18 # 3668286	1" PE DIRECTIONAL BORE SVC	45	FT	\$35.50	\$1,597.50 *
09/04/18 # 3668286	1" PE OPEN TRENCH SVC	17	FT	\$35.50	\$603.50 *
09/04/18 # 3668286	ADD'L BACKFILL 12" DEPTH	3	FT	\$1.68	\$5.04 *
09/05/18 # 3668356	1" PE SPLIT & PULL SVC	74	FT	\$35.50	\$2,627.00 *
09/05/18 # 3668356	1" PE OPEN TRENCH SVC	32	FT	\$35.50	\$1,136.00 *
09/05/18 # 3668356	1" PE HOLE HOG SVC	18	FT	\$35.50	\$639.00 *
09/05/18 # 3668356	ADD'L BACKFILL 12" DEPTH	20	FT	\$1.68	\$33.60 *
09/05/18 # 3668358	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 *
09/06/18 # 3668244	1" PE DIRECTIONAL BORE SVC	9	FT	\$35.50	\$319.50 *
09/06/18 # 3668244	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 *
09/06/18 # 3668244	1" PE HOLE HOG SVC	11	FT	\$35.50	\$390.50 *
09/06/18 # 3668246	1" PE DIRECTIONAL BORE SVC	40	FT	\$35.50	\$1,420.00 *
09/06/18 # 3668246	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00 *
09/06/18 # 3668246	ADD'L BACKFILL 12" DEPTH	11	FT	\$1.68	\$18.48 *
09/07/18 # 3668357	1" PE SPLIT & PULL SVC	71	FT	\$35.50	\$2,520.50 *
09/07/18 # 3668357	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00 *
09/07/18 # 3668357	ADD'L BACKFILL 12" DEPTH	8	FT	\$1.68	\$13.44 *

TOTAL SERVICES: 7

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	145
601407	1" PE DIRECTIONAL BORE SVC	94
601408	1" PE OPEN TRENCH SVC	114
601409	1" PE HOLE HOG SVC	29
Overall - Total		382

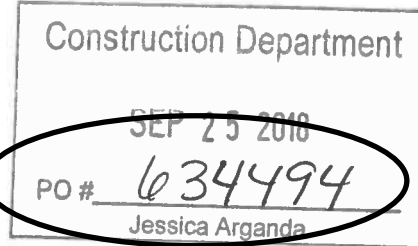
SUB TOTAL: \$13,631.56 ✓
ADD HANDLING: \$0.00
TOTAL: \$13,631.56 *snh*



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: 09/1/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000087248
INVOICE DATE: 09/13/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 25361-508031

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/24/18 # 3668344	1" PE DIRECTIONAL BORE SVC	44	FT	\$35.50	\$1,562.00 *
08/24/18 # 3668344	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50 *
08/24/18 # 3668344	ADD'L BACKFILL 12" DEPTH	42	FT	\$1.68	\$70.56 *
08/24/18 # 3668346	1" PE DIRECTIONAL BORE SVC	25	FT	\$35.50	\$887.50 *
08/24/18 # 3668346	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 *
08/24/18 # 3668346	1" PE HOLE HOG SVC	24	FT	\$35.50	\$852.00 *
08/28/18 # 3668248	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 *
08/28/18 # 3668248	1" PE HOLE HOG SVC	4	FT	\$35.50	\$142.00 *
08/28/18 # 3668250	1" PE DIRECTIONAL BORE SVC	89	FT	\$35.50	\$3,159.50 *
08/28/18 # 3668250	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00 *
08/28/18 # 3668250	1" PE HOLE HOG SVC	6	FT	\$35.50	\$213.00 *
08/30/18 # 3668245	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50 *
08/30/18 # 3668245	1" PE HOLE HOG SVC	10	FT	\$35.50	\$355.00 *
08/30/18 # 3668247	1" PE DIRECTIONAL BORE SVC	67	FT	\$35.50	\$2,378.50 *
08/30/18 # 3668247	1" PE OPEN TRENCH SVC	36	FT	\$35.50	\$1,278.00 *
08/30/18 # 3668247	ADD'L BACKFILL 12" DEPTH	22	FT	\$1.68	\$36.96 *

TOTAL SERVICES: 6

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	225
601408	1" PE OPEN TRENCH SVC	128
601409	1" PE HOLE HOG SVC	44
Overall - Total		397

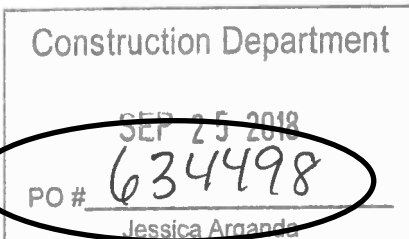
SUB TOTAL: \$14,201.02
ADD HANDLING: \$0.00
TOTAL: \$14,201.02



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: 09/16/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000087601
INVOICE DATE: 09/19/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 25725-508053

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/10/18 # 3668240	1" PE SPLIT & PULL SVC	65	FT	\$35.50	\$2,307.50*
09/10/18 # 3668240	1" PE OPEN TRENCH SVC	27	FT	\$35.50	\$958.50 *
09/10/18 # 3668240	ADD'L BACKFILL 12" DEPTH	22	FT	\$1.68	\$36.96 *
09/11/18 # 3668340	1" PE DIRECTIONAL BORE SVC	78	FT	\$35.50	\$2,769.00 *
09/11/18 # 3668340	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 *
09/11/18 # 3668340	1" PE HOLE HOG SVC	7	FT	\$35.50	\$248.50 *
09/11/18 # 3668342	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 *
09/11/18 # 3668342	1" PE HOLE HOG SVC	14	FT	\$35.50	\$497.00 *
09/11/18 # 3668359	1" PE DIRECTIONAL BORE SVC	71	FT	\$35.50	\$2,520.50 *
09/11/18 # 3668359	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50 *
09/11/18 # 3668360	1" PE DIRECTIONAL BORE SVC	34	FT	\$35.50	\$1,207.00 *
09/11/18 # 3668360	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 *
09/11/18 # 3668360	1" PE HOLE HOG SVC	19	FT	\$35.50	\$674.50 *
09/12/18 # 3668352	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 *
09/12/18 # 3668352	ADD'L BACKFILL 12" DEPTH	7	FT	\$1.68	\$11.76 *

TOTAL SERVICES: 6

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	65
601407	1" PE DIRECTIONAL BORE SVC	183
601408	1" PE OPEN TRENCH SVC	98
601409	1" PE HOLE HOG SVC	40
Overall - Total		386

SUB TOTAL: \$13,751.72
ADD HANDLING: \$0.00
TOTAL: \$13,751.72

**Masters of Barricades, LLC**

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

INVOICE

Invoice Date	Invoice No.
9/10/2018	00034942

Terms: Net 30 Days

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

SEP 25 2018
PO # 635034
Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	8/19/2018 - 8/25/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
08/19/18	Signs up to 36" w/ Stands	08/19 08/19	9	1	9	\$0.50	\$4.50	
08/19/18	42" Stacker (four 2" retroreflective band)	08/19 08/25	60	7	420	\$0.45	\$189.00	
08/20/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
08/20/18	Signs up to 36" w/ Stands	08/20 08/25	13	6	78	\$0.50	\$39.00	
08/20/18	Flagman Half Road Closure less than 500'	08/20 08/20	1	1	1	\$105.00	\$105.00	
08/20/18	08/20/18 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
08/20/18	08/20/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
08/20/18	Park Lane Closure 500'- 1000'	08/20 08/20	1	1	1	\$90.00	\$90.00	
08/21/18	Flagman Half Road Closure less than 500'	08/21 08/22	1	2	2	\$105.00	\$210.00	
08/21/18	08/21/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
08/21/18	08/21/18 3 Flaggers @ .5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
08/21/18	Park Lane Closure 500'- 1000'	08/21 08/22	1	2	2	\$90.00	\$180.00	
08/21/18	TRAFFIC CONTROL PLAN RESUBMITTAL 08/21/18		17		17	\$24.50	\$416.50	
08/21/18	CLV PLAN RESUBMITTAL FEE 08/21/18		1		1	\$104.00	\$104.00	
08/22/18	08/22/18 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
08/22/18	08/22/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
08/22/18	08/22/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
08/22/18	08/22/18 6 Flaggers @ .5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
08/23/18	Flagman Half Road Closure less than 500'	08/23 08/23	2	1	2	\$105.00	\$210.00	
08/23/18	08/23/18 11 Flaggers @ 8 Hrs- Daytime		88		88	\$28.60	\$2,516.80	
08/23/18	08/23/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
08/23/18	08/23/18 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
08/23/18	08/23/18 4 Flaggers @ 4 Hrs- Daytime- Overtime		16		16	\$35.63	\$570.08	
08/23/18	08/23/18 4 Flaggers @ 4.5 Hrs- Nighttime Overtime		18		18	\$49.69	\$894.42	
08/23/18	Park Lane Closure less than 500'	08/23 08/23	2	1	2	\$90.00	\$180.00	

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00034942 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
08/23/18	Park Lane Closure 500'- 1000'	08/23 08/23	1	1	1	\$90.00	\$90.00
08/24/18	Flagman Half Road Closure less than 500'	08/24 08/24	2	1	2	\$105.00	\$210.00
08/24/18	08/24/18 1 Flagger @ 6.5 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90
08/24/18	08/24/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20
08/24/18	08/24/18 3 Flaggers @ 6 Hrs- Daytime		18		18	\$28.60	\$514.80
08/24/18	08/24/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40
08/24/18	08/24/18 3 Flaggers @ 2 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78
08/24/18	Park Lane Closure less than 500'	08/24 08/24	2	1	2	\$90.00	\$180.00
08/24/18	Park Lane Closure 500'- 1000'	08/24 08/24	1	1	1	\$90.00	\$90.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,777.50
SALES/ONE-TIME CHARGES	\$520.50
LABOR TOTAL	\$9,881.84
SUBTOTAL	\$12,179.84
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$12,179.84
PLEASE PAY THIS AMOUNT	\$12,179.84
*** 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.
9/18/2018	00035195

Terms: Net 30 Days

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

SEP 25 2018

PO # 635036
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	8/26/2018 - 9/1/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
08/26/18	Signs up to 36" w/ Stands	08/26 08/27	13	2	26	\$0.50	\$13.00	
08/26/18	42" Stacker (four 2" retroreflective band)	08/26 09/01	60	7	420	\$0.45	\$189.00	
08/27/18	Flagman Half Road Closure less than 500'	08/27 08/27	2	1	2	\$105.00	\$210.00	
08/27/18	08/27/18 2 Flaggers @ 2 Hrs- Daytime		4		4	\$28.60	\$114.40	
08/27/18	08/27/18 7 Flaggers @ 8 Hrs- Daytime		56		56	\$28.60	\$1,601.60	
08/27/18	08/27/18 2 Flaggers @ 4 Hrs- Daytime- Overtime		8		8	\$35.63	\$285.04	
08/27/18	08/27/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
08/27/18	Park Lane Closure less than 500'	08/27 08/27	3	1	3	\$90.00	\$270.00	
08/27/18	Park Lane Closure 500'- 1000'	08/27 08/27	1	1	1	\$90.00	\$90.00	
08/28/18	Signs up to 36" w/ Stands	08/28 09/01	17	5	85	\$0.50	\$42.50	
08/28/18	Flagman Half Road Closure less than 500'	08/28 08/28	2	1	2	\$105.00	\$210.00	
08/28/18	08/28/18 1 Flagger @ 4 Hrs- Daytime		4		4	\$28.60	\$114.40	
08/28/18	08/28/18 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
08/28/18	08/28/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
08/28/18	08/28/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
08/28/18	08/28/18 5 Flaggers @ 4 Hrs- Daytime- Overtime		20		20	\$35.63	\$712.60	
08/28/18	08/28/18 3 Flaggers @ 2.5 Hrs- Nighttime Overtime		7.5		7.5	\$49.69	\$372.68	
08/28/18	Park Lane Closure less than 500'	08/28 08/28	1	1	1	\$90.00	\$90.00	
08/28/18	Park Lane Closure 500'- 1000'	08/28 08/28	1	1	1	\$90.00	\$90.00	
08/29/18	Flagman Half Road Closure less than 500'	08/29 08/29	2	1	2	\$105.00	\$210.00	
08/29/18	08/29/18 1 Flagger @ 6.5 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90	
08/29/18	08/29/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40	
08/29/18	08/29/18 1 Flagger @ .25 Hrs- Daytime- Overtime		0.25		0.25	\$35.63	\$8.91	
08/29/18	08/29/18 3 Flaggers @ 3 Hrs- Daytime- Overtime		9		9	\$35.63	\$320.67	
08/29/18	08/29/18 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
08/29/18	Park Lane Closure less than 500'	08/29 08/29	2	1	2	\$90.00	\$180.00	

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00035195 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
08/30/18	Flagman Half Road Closure less than 500'	08/30 08/30	3	1	3	\$105.00	\$315.00
08/30/18	08/30/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80
08/30/18	08/30/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00
08/30/18	08/30/18 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63
08/30/18	08/30/18 1 Flagger @ 2 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26
08/30/18	08/30/18 2 Flaggers @ 2 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52
08/30/18	08/30/18 2 Flaggers @ 3 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78
08/30/18	Park Lane Closure less than 500'	08/30 08/30	1	1	1	\$90.00	\$90.00
08/30/18	Park Lane Closure 500'- 1000'	08/30 08/30	1	1	1	\$90.00	\$90.00
08/31/18	Flagman Half Road Closure less than 500'	08/31 08/31	3	1	3	\$105.00	\$315.00
08/31/18	08/31/18 7 Flaggers @ 8 Hrs- Daytime		56		56	\$28.60	\$1,601.60
08/31/18	08/31/18 2 Flaggers @ 2.5 Hrs- Daytime- Overtime		5		5	\$35.63	\$178.15
08/31/18	08/31/18 4 Flaggers @ 1 Hr- Daytime- Overtime		4		4	\$35.63	\$142.52

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,404.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$11,327.48
SUBTOTAL	\$13,731.98
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$13,731.98
PLEASE PAY THIS AMOUNT	\$13,731.98
*** Job Not Complete ***	



Masters of Barricades, LLC

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

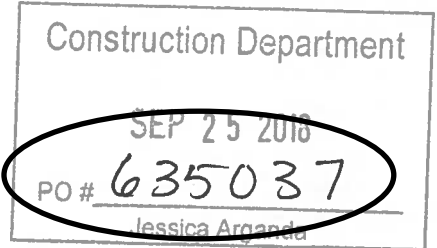
INVOICE

Invoice Date	Invoice No.
9/18/2018	00035196

Terms: Net 30 Days

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	9/2/2018 - 9/8/2018			Marcus @ APL 509-361-9970		
Date	Description		From - To	Qty	Days	Units	Price	Total
09/02/18	Signs up to 36" w/ Stands		09/02 09/07	17	6	102	\$0.50	\$51.00
09/02/18	42" Stacker (four 2" retroreflective band)		09/02 09/07	60	6	360	\$0.45	\$162.00
09/03/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
09/04/18	Flagman Half Road Closure less than 500'		09/04 09/04	3	1	3	\$105.00	\$315.00
09/04/18	09/04/18 1 Flagger @ 2.5 Hrs- Daytime			2.5		2.5	\$28.60	\$71.50
09/04/18	09/04/18 7 Flaggers @ 8 Hrs- Daytime			56		56	\$28.60	\$1,601.60
09/04/18	09/04/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime			7.5		7.5	\$35.63	\$267.23
09/05/18	Flagman Half Road Closure less than 500'		09/05 09/05	3	1	3	\$105.00	\$315.00
09/05/18	09/05/18 7 Flaggers @ 8 Hrs- Daytime			56		56	\$28.60	\$1,601.60
09/05/18	09/05/18 2 Flaggers @ 2.5 Hrs- Daytime- Overtime			5		5	\$35.63	\$178.15
09/05/18	09/05/18 2 Flaggers @ 3 Hrs- Daytime- Overtime			6		6	\$35.63	\$213.78
09/05/18	09/05/18 3 Flaggers @ .5 Hrs- Daytime- Overtime			1.5		1.5	\$35.63	\$53.45
09/06/18	Flagman Half Road Closure less than 500'		09/06 09/06	2	1	2	\$105.00	\$210.00
09/06/18	09/06/18 1 Flagger @ 6.5 Hrs- Daytime			6.5		6.5	\$28.60	\$185.90
09/06/18	09/06/18 1 Flagger @ 7 Hrs- Daytime			7		7	\$28.60	\$200.20
09/06/18	09/06/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
09/06/18	09/06/18 3 Flaggers @ 1 Hr- Daytime- Overtime			3		3	\$35.63	\$106.89
09/07/18	Flagman Half Road Closure less than 500'		09/07 09/07	1	1	1	\$105.00	\$105.00
09/07/18	09/07/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
09/07/18	09/07/18 3 Flaggers @ 1 Hr- Daytime- Overtime			3		3	\$35.63	\$106.89
09/08/18	Signs up to 36" w/ Stands		09/08 09/08	12	1	12	\$0.50	\$6.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,164.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,009.99

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00035196 (cont.)

SUBTOTAL	\$7,173.99
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$7,173.99
PLEASE PAY THIS AMOUNT	\$7,173.99
*** 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.
9/25/2018	00035509

Terms: Net 30 Days

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

SEP 26 2018
PO # 635269
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	9/9/2018 - 9/15/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/09/18	Signs up to 36" w/ Stands	09/09 09/13	12	5	60	\$0.50	\$30.00	
09/10/18	Flagman Half Road Closure less than 500'	09/10 09/10	2	1	2	\$105.00	\$210.00	
09/10/18	09/10/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
09/10/18	09/10/18 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
09/11/18	Flagman Half Road Closure less than 500'	09/11 09/11	2	1	2	\$105.00	\$210.00	
09/11/18	09/11/18 1 Flagger @ 7.25 Hrs- Daytime		7.25		7.25	\$28.60	\$207.35	
09/11/18	09/11/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
09/11/18	09/11/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
09/11/18	09/11/18 2 Flaggers @ 3.25 Hrs- Daytime- Overtime		6.5		6.5	\$35.63	\$231.60	
09/12/18	Flagman Half Road Closure less than 500'	09/12 09/12	3	1	3	\$105.00	\$315.00	
09/12/18	09/12/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40	
09/12/18	09/12/18 1 Flagger @ .75 Hrs- Daytime- Overtime		0.75		0.75	\$35.63	\$26.72	
09/12/18	09/12/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
09/12/18	09/12/18 1 Flagger @ 2.5 Hrs- Daytime- Overtime		2.5		2.5	\$35.63	\$89.08	
09/12/18	09/12/18 1 Flagger @ 3.5 Hrs- Daytime- Overtime		3.5		3.5	\$35.63	\$124.71	
09/12/18	09/12/18 3 Flaggers @ 3 Hrs- Daytime- Overtime		9		9	\$35.63	\$320.67	
09/13/18	09/13/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
09/13/18	09/13/18 2 Flaggers @ 2.5 Hrs- Daytime- Overtime		5		5	\$35.63	\$178.15	
09/13/18	09/13/18 2 Flaggers @ 3 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
09/14/18	09/14/18 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
09/14/18	09/14/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
09/14/18	09/14/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$35.63	\$249.41	
09/14/18	09/14/18 2 Flaggers @ 3.5 Hrs- Daytime- Overtime		7		7	\$35.63	\$249.41	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL
SALES/ONE-TIME CHARGES

\$765.00
\$0.00

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00035509 (cont.)

LABOR TOTAL \$7,670.88

SUBTOTAL \$8,435.88

SALES TAX (0%) \$0.00

TOTAL CHARGES \$8,435.88

PLEASE PAY THIS AMOUNT \$8,435.88

*** Job Not Complete ***

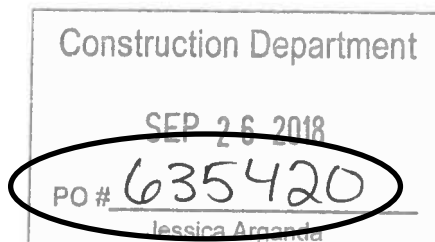


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

INVOICE NO: 5118000087817
INVOICE DATE: 09/24/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 25935-508071

WEEK ENDING: 09/16/2018
STEWART & SANDHILL
WR 3374748
SERVICE



CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/12/18 # 3668361	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00 ✓
09/12/18 # 3668361	1" PE HOLE HOG SVC	8	FT	\$35.50	\$284.00 ✓
09/12/18 # 3668362	1" PE DIRECTIONAL BORE SVC	81	FT	\$35.50	\$2,875.50 ✓
09/12/18 # 3668362	1" PE OPEN TRENCH SVC	18	FT	\$35.50	\$639.00 ✓
09/12/18 # 3668362	ADD'L BACKFILL 12" DEPTH	18	FT	\$1.68	\$30.24 ✓

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	81
601408	1" PE OPEN TRENCH SVC	32
601409	1" PE HOLE HOG SVC	8
Overall - Total		121

CHIT

SUB TOTAL: \$4,325.74
ADD HANDLING: ~~\$0.00~~
TOTAL: \$4,325.74



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: 09/9/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000087814
INVOICE DATE: 09/24/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 25932-508068

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/07/18 # 3668354	1" PE SPLIT & PULL SVC	75	FT	\$35.50	\$2,662.50 ✓
09/07/18 # 3668354	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50 ✓
09/07/18 # 3668354	1" PE HOLE HOG SVC	7	FT	\$35.50	\$248.50 ✓
09/07/18 # 3668355	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
09/07/18 # 3668355	1" PE HOLE HOG SVC	4	FT	\$35.50	\$142.00 ✓

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601408	1" PE SPLIT & PULL SVC	75
601408	1" PE OPEN TRENCH SVC	14
601409	1" PE HOLE HOG SVC	11
Overall - Total		100

C. Hill

SUB TOTAL: \$3,550.00
ADD HANDLING: \$0.00
TOTAL: \$3,550.00



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

Invoice #	108595
Date	09/26/2018
Invoice Period	9-10-18 to 9-23-18
Batch Number (for internal use)	108609

Bill To:

Southwest Gas Corp.
Mail Code, Const. 210-650
4300 W. Tropicana Ave
Las Vegas, NV 89103-4514

Construction Department

SEP 27 2018
PO # 635495
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	78.00	\$4,632.42
Distribution Inspector NV	Andre Jones, Kee'	\$80.18	Overtime	2.00	\$160.36
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	66.00	\$3,919.74
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	8.00	\$641.44
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	76.50	\$4,543.34
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Flores, Harry	\$80.18	Overtime	7.00	\$561.26
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	13.00	\$1,042.34
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	5.50	\$440.99
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	79.50	\$4,721.51
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	0.50	\$40.09
Services Total					\$39,708.29

Invoice Notes:

Invoice Total **\$39,708.29**

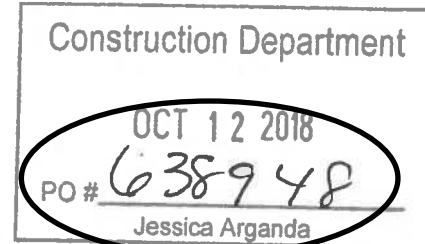
WR	Total
3265698	\$ 950.24
3265699	\$ 2,831.42
3412741	\$ 4,792.78
3413116	\$ 1,306.58
3414110	\$ 2,375.60
3425721	\$ 178.17
3427315	\$ 4,561.18
3429540	\$ 4,454.25
3429559	\$ 7,189.21
3451221	\$ 5,876.67
3374748	\$ 1,603.53
3413116	\$ 3,588.66
	\$ 39,708.28



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

Invoice #	108679
Date	10/09/2018
Invoice Period	9-24-18 to 10-7-18
Batch Number (for internal use)	108696

Bill To:
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	79.50	\$4,721.51
Distribution Inspector NV	Andre Jones, Kee'	\$80.18	Overtime	1.00	\$80.18
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	8.50	\$681.53
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	6.00	\$481.08
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	78.00	\$4,632.42
Services Total					\$38,153.68

Invoice Notes:

Invoice Total **\$38,153.68**

WR	Total
3099513	\$ 1,009.63
3151354	\$ 1,887.14
3215776	\$ 1,425.36
3265699	\$ 1,276.89
3374748	\$ 3,236.76
3412741	\$ 475.12
3413116	\$ 2,731.94
3425072	\$ 3,792.06
3427137	\$ 4,751.20
3429540	\$ 1,247.19
3429559	\$ 6,426.01
34 8 1221	\$ 178.17
3451221	\$ 4,483.95
3099513	\$ 2,173.70
3374748	\$ 2,464.69
3413116	\$ 593.90
	\$ 38,153.68

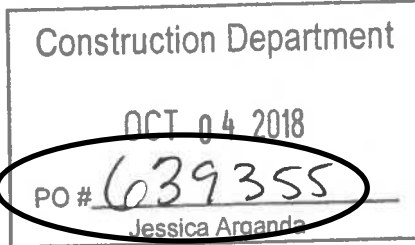
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P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 09/9/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000087924
INVOICE DATE: 09/26/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 26049-508037

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/05/18 # 3668241	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
09/05/18 # 3668241	1" PE HOLE HOG SVC	11	FT	\$35.50	\$390.50
09/05/18 # 3668243	1" PE DIRECTIONAL BORE SVC	108	FT	\$35.50	\$3,834.00
09/05/18 # 3668243	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
09/05/18 # 3668243	1" PE HOLE HOG SVC	11	FT	\$35.50	\$390.50

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	108
601408	1" PE OPEN TRENCH SVC	14
601409	1" PE HOLE HOG SVC	22
Overall - Total		144

C HILL

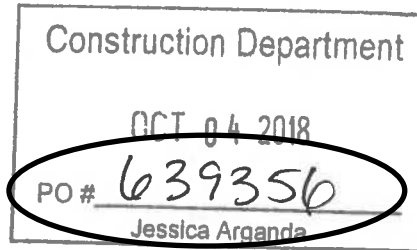
SUB TOTAL: \$5,112.00
ADD HANDLING: \$0.00
TOTAL: \$5,112.00



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: 09/23/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000087929
INVOICE DATE: 09/26/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 26055-508081

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/21/18 # 3668363	1" PE SPLIT & PULL SVC	65	FT	\$35.50	\$2,307.50 ✓
09/21/18 # 3668363	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
09/21/18 # 3668364	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50 ✓
09/21/18 # 3668366	1" PE SPLIT & PULL SVC	63	FT	\$35.50	\$2,236.50 ✓
09/21/18 # 3668366	1" PE OPEN TRENCH SVC	22	FT	\$35.50	\$781.00 ✓
09/21/18 # 3668366	1" PE HOLE HOG SVC	30	FT	\$35.50	\$1,065.00 ✓
09/21/18 # 3668366	ADD'L BACKFILL 12" DEPTH	14	FT	\$1.68	\$23.52 ✓

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	128
601408	1" PE OPEN TRENCH SVC	38
601409	1" PE HOLE HOG SVC	30
Overall - Total		196

CHIT

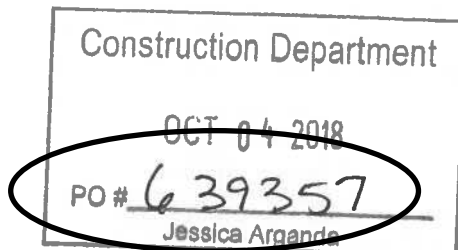
SUB TOTAL: \$6,981.52
ADD HANDLING: ~~\$0.00~~
TOTAL: \$6,981.52



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: 09/30/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000088173
INVOICE DATE: 09/28/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 26839-508108

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/24/18 # 3668283	1" PE DIRECTIONAL BORE SVC	68	FT	\$35.50	\$2,414.00 ✓
09/24/18 # 3668283	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00 ✓
09/24/18 # 3668283	ADD'L BACKFILL 12" DEPTH	12	FT	\$1.68	\$20.16 ✓
09/25/18 # 3668368	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00 ✓
09/25/18 # 3668369	1" PE DIRECTIONAL BORE SVC	94	FT	\$35.50	\$3,337.00 ✓
09/25/18 # 3668369	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50 ✓

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	162
601408	1" PE OPEN TRENCH SVC	35
Overall - Total		197

CH III

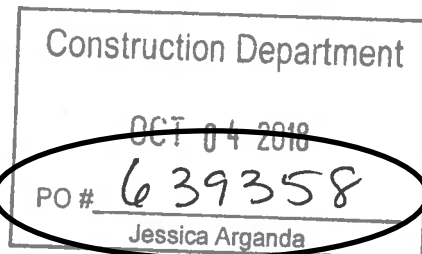
SUB TOTAL: \$7,013.66
ADD HANDLING: \$0.00
TOTAL: \$7,013.66



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: 09/23/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000088175
INVOICE DATE: 09/28/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 26841-508103

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/20/18 # 3668285	1" PE DIRECTIONAL BORE SVC	90	FT	\$35.50	\$3,195.00 ✓
09/20/18 # 3668285	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00 ✓
09/20/18 # 3668285	ADD'L BACKFILL 12" DEPTH	15	FT	\$1.68	\$25.20 ✓
09/20/18 # 3668285	SLURRY BACKFILL	2	FT	\$102.18	\$204.36 ✓
09/20/18 # 3668287	1" PE DIRECTIONAL BORE SVC	6	FT	\$35.50	\$213.00 ✓
09/20/18 # 3668287	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 ✓
09/20/18 # 3668287	1" PE HOLE HOG SVC	20	FT	\$35.50	\$710.00 ✓
09/21/18 # 3668282	1" PE SPLIT & PULL SVC	79	FT	\$35.50	\$2,804.50 ✓
09/21/18 # 3668282	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 ✓
09/21/18 # 3668282	1" PE HOLE HOG SVC	15	FT	\$35.50	\$532.50 ✓
09/21/18 # 3668282	ADD'L BACKFILL 12" DEPTH	4	FT	\$1.68	\$6.72 ✓

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	79
601407	1" PE DIRECTIONAL BORE SVC	96
601408	1" PE OPEN TRENCH SVC	24
601409	1" PE HOLE HOG SVC	35
Overall - Total		234

C Hill

SUB TOTAL: \$8,543.28
ADD HANDLING: ~~\$6.80~~
TOTAL: \$8,543.28



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
10/8/2018	00036147

Terms: Net 30 Days

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

OCT 18 2018
PO # 641198
Jessica Argana

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	9/16/2018 - 9/22/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/17/18	09/17/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
09/17/18	09/17/18 3 Flaggers @ 4 Hrs- Daytime- Overtime		12		12	\$35.63	\$427.56	
09/18/18	09/18/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
09/18/18	09/18/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
09/18/18	09/18/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
09/19/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
09/19/18	Signs up to 36" w/ Stands	09/19 09/19	6	1	6	\$0.50	\$3.00	
09/19/18	09/19/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
09/19/18	09/19/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime		7.5		7.5	\$35.63	\$267.23	
09/20/18	Signs up to 36" w/ Stands	09/20 09/22	9	3	27	\$0.50	\$13.50	
09/20/18	Flagman Half Road Closure less than 500'	09/20 09/20	2	1	2	\$105.00	\$210.00	
09/20/18	09/20/18 1 Flagger @ 3.5 Hrs- Daytime		3.5		3.5	\$28.60	\$100.10	
09/20/18	09/20/18 1 Flagger @ 4.775 Hrs- Daytime		4.75		4.75	\$28.60	\$135.85	
09/20/18	09/20/18 1 Flagger @ 5.25 Hrs- Daytime		5.25		5.25	\$28.60	\$150.15	
09/20/18	09/20/18 2 Flaggers @ 2 Hrs- Daytime		4		4	\$28.60	\$114.40	
09/20/18	09/20/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
09/20/18	09/20/18 1 Flagger @ ..5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
09/20/18	09/20/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
09/20/18	09/20/18 1 Flagger @ 2 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
09/20/18	09/20/18 1 Flagger @ 3 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
09/21/18	Flagman Half Road Closure less than 500'	09/21 09/21	2	1	2	\$105.00	\$210.00	
09/21/18	09/21/18 1 Flagger @ 6 Hrs- Daytime		6		6	\$28.60	\$171.60	
09/21/18	09/21/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
09/21/18	09/21/18 2 Flaggers @ 2 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52	
09/21/18	09/21/18 2 Flaggers @ 2.5 Hrs- Daytime- Overtime		5		5	\$35.63	\$178.15	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$436.50

Page 1

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00036147 (cont.)

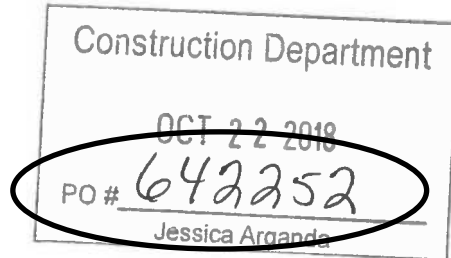
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,283.53
SUBTOTAL	\$6,720.03
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$6,720.03
PLEASE PAY THIS AMOUNT	\$6,720.03
*** Job Not Complete ***	



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: 09/30/2018
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000088331
INVOICE DATE: 10/3/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 27005-508121

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/26/2018	2" PE OPEN TRENCH >60ROW	4	FT	\$52.26	\$209.04
09/26/2018	ADD'L BACKFILL 12" DEPTH -SAND	4	FT	\$1.68	\$6.72
09/26/2018	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601313	2" PE OPEN TRENCH >60ROW	4
Overall - Total		4

CHIT

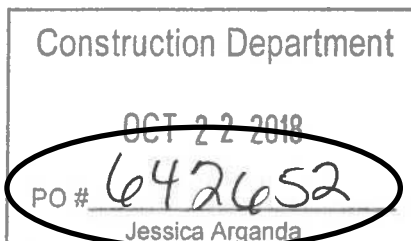
SUB TOTAL: \$217.12
ADD HANDLING: \$0.00
TOTAL: \$217.12



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: 09/16/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000088332
INVOICE DATE: 10/3/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27006-508117

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/12/18 # 3668289	1" PE DIRECTIONAL BORE SVC	91	FT	\$35.50	\$3,230.50 ✓
09/12/18 # 3668289	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 ✓
09/12/18 # 3668289	1" PE HOLE HOG SVC	6	FT	\$35.50	\$213.00 ✓
09/12/18 # 3668291	1" PE DIRECTIONAL BORE SVC	23	FT	\$35.50	\$816.50 ✓
09/12/18 # 3668291	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00 ✓
09/12/18 # 3668291	1" PE HOLE HOG SVC	20	FT	\$35.50	\$710.00 ✓

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	114
601408	1" PE OPEN TRENCH SVC	15
601409	1" PE HOLE HOG SVC	26
Overall - Total		155

CHIT

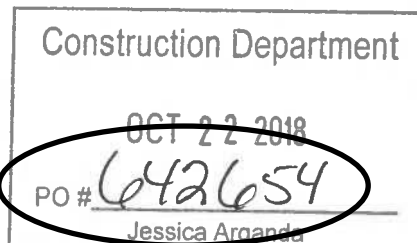
SUB TOTAL: \$5,502.50
ADD HANDLING: \$0.00
TOTAL: \$5,502.50



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: 09/30/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000088333
INVOICE DATE: 10/3/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27008-508118

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/26/18 # 3668253	1" PE SPLIT & PULL SVC	95	FT	\$35.50	\$3,372.50 ✓
09/26/18 # 3668253	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 ✓
09/26/18 # 3668257	1" PE DIRECTIONAL BORE SVC	86	FT	\$35.50	\$3,053.00 ✓
09/26/18 # 3668257	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 ✓
09/26/18 # 3668257	1" PE HOLE HOG SVC	13	FT	\$35.50	\$461.50 ✓
09/26/18 # 3668257	ADD'L BACKFILL 12" DEPTH - SAND	7	FT	\$1.68	\$11.76 ✓
09/26/18 # 3668370	1" PE DIRECTIONAL BORE SVC	110	FT	\$35.50	\$3,905.00 ✓
09/26/18 # 3668370	1" PE OPEN TRENCH SVC	17	FT	\$35.50	\$603.50 ✓
09/26/18 # 3668370	ADD'L BACKFILL 12" DEPTH - SAND	12	FT	\$1.68	\$20.16 ✓

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	95
601407	1" PE DIRECTIONAL BORE SVC	196
601408	1" PE OPEN TRENCH SVC	31
601409	1" PE HOLE HOG SVC	13
Overall - Total		335

CHIT

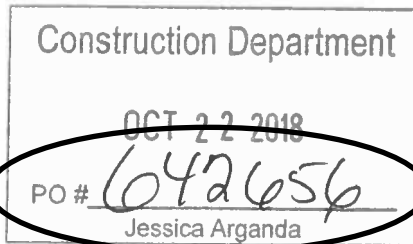
SUB TOTAL: \$11,924.42
ADD HANDLING: \$0.00
TOTAL: \$11,924.42



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: 09/30/2018
STEWART & SANDHILL
WR 3374748
MAIN



INVOICE NO: 5118000088614
INVOICE DATE: 10/8/2018
APL JOB NO: 805511-M01
APL INVOICE NO: 27286-508145

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/27/2018	2" PE DIRECTIONAL BORE >60ROW	88	FT	\$34.43	\$3,029.84 ✓
09/27/2018	2" PE OPEN TRENCH >60ROW	7	FT	\$52.26	\$365.82 ✓
09/27/2018	ADD'L BACKFILL 12" DEPTH -SAND	7	FT	\$1.68	\$11.76 ✓
09/27/2018	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36 ✓

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601312	2" PE DIRECTIONAL BORE >60ROW	88
601313	2" PE OPEN TRENCH >60ROW	7
Overall - Total		95

CH III

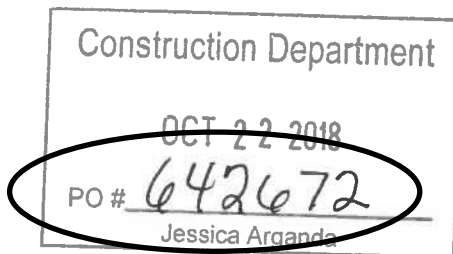
SUB TOTAL: \$3,408.78
ADD HANDLING: \$0.00
TOTAL: \$3,408.78



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

WEEK ENDING: 09/30/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000088843
INVOICE DATE: 10/11/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 24617-508161

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/28/18 # 3668367	1" PE SPLIT & PULL SVC	60	FT	\$35.50	\$2,130.00
09/28/18 # 3668367	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	60
601408	1" PE OPEN TRENCH SVC	9
Overall - Total		69

CHILL

SUB TOTAL: \$2,449.50
ADD HANDLING: \$0.00
TOTAL: \$2,449.50



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

Invoice #	108698
Date	10/23/2018
Invoice Period	10-8-18 to 10-21-18
Batch Number (for internal use)	108712

Bill To:
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	77.00	\$4,573.03
Distribution Inspector NV	Andre Jones, Kee'	\$80.18	Overtime	0.50	\$40.09
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	42.00	\$2,494.38
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	74.50	\$4,424.56
Distribution Inspector NV	Codebo, Bret	\$80.18	Overtime	0.50	\$40.09
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	74.00	\$4,394.86
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	17.00	\$1,363.06
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	6.00	\$481.08
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	73.50	\$4,365.17
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	3.00	\$240.54
Services Total					\$36,670.46

Invoice Notes:

Invoice Total **\$36,670.46**

WR	Total
3095685	\$ 6,212.22
3151354	\$ 7,302.06
3215776	\$ 1,603.53
3374748	\$ 6,595.27
3425072	\$ 4,138.00
3427137	\$ 5,226.32
3429540	\$ 296.95
3429559	\$ 890.85
3451221	\$ 4,405.26
	\$ 36,670.46



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
10/29/2018	00037053

Terms: Net 30 Days

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

Construction Department

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

NOV 02 2018
PO # 645271
Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	9/23/2018 - 9/29/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/23/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
09/23/18	Signs up to 36" w/ Stands	09/23 09/23	9	1	9	\$0.50	\$4.50	
09/24/18	Signs up to 36" w/ Stands	09/24 09/29	16	6	96	\$0.50	\$48.00	
09/24/18	Flagman Half Road Closure less than 500'	09/24 09/24	2	1	2	\$105.00	\$210.00	
09/24/18	09/24/18 2 Flaggers @ 7.75 Hrs- Daytime		15.5		15.5	\$28.60	\$443.30	
09/24/18	09/24/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
09/24/18	09/24/18 3 Flaggers @ .5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
09/25/18	Flagman Half Road Closure less than 500'	09/25 09/25	4	1	4	\$105.00	\$420.00	
09/25/18	09/25/18 1 Flagger @ 4.25 Hrs- Daytime		4.25		4.25	\$28.60	\$121.55	
09/25/18	09/25/18 2 Flaggers @ 6.5 Hrs- Daytime		13		13	\$28.60	\$371.80	
09/25/18	09/25/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
09/25/18	09/25/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
09/25/18	09/25/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
09/25/18	09/25/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
09/25/18	Park Lane Closure less than 500'	09/25 09/25	3	1	3	\$90.00	\$270.00	
09/26/18	Flagman Half Road Closure less than 500'	09/26 09/26	5	1	5	\$105.00	\$525.00	
09/26/18	09/26/18 1 Flagger @ 4.75 Hrs- Daytime		4.75		4.75	\$28.60	\$135.85	
09/26/18	09/26/18 2 Flaggers @ 2 Hrs- Daytime		4		4	\$28.60	\$114.40	
09/26/18	09/26/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
09/26/18	09/26/18 7 Flaggers @ 8 Hrs- Daytime		56		56	\$28.60	\$1,601.60	
09/26/18	09/26/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
09/26/18	09/26/18 1 Flagger @ .75 Hrs- Daytime- Overtime		0.75		0.75	\$35.63	\$26.72	
09/26/18	09/26/18 2 Flaggers @ 3.25 Hrs- Daytime- Overtime		6.5		6.5	\$35.63	\$231.60	
09/26/18	09/26/18 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
09/26/18	Park Lane Closure less than 500'	09/26 09/26	3	1	3	\$90.00	\$270.00	
09/26/18	TRAFFIC CONTROL PLAN RESUBMITTAL 09/26/18		17		17	\$24.50	\$416.50	
09/26/18	CLV PLAN RESUBMITTAL FEE 09/26/18		2		2	\$104.00	\$208.00	

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00037053 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
09/27/18	Flagman Half Road Closure less than 500'	09/27 09/27	6	1	6	\$105.00	\$630.00
09/27/18	09/27/18 1 Flagger @ 3.75 Hrs- Daytime		3.75		3.75	\$28.60	\$107.25
09/27/18	09/27/18 1 Flagger @ 5 Hrs- Daytime		5		5	\$28.60	\$143.00
09/27/18	09/27/18 11 Flaggers @ 8 Hrs- Daytime		88		88	\$28.60	\$2,516.80
09/27/18	09/27/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00
09/27/18	09/27/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82
09/27/18	09/27/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63
09/27/18	09/27/18n 2 Flaggers @ 2 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52
09/27/18	Park Lane Closure less than 500'	09/27 09/27	3	1	3	\$90.00	\$270.00
09/28/18	Flagman Half Road Closure less than 500'	09/28 09/28	7	1	7	\$105.00	\$735.00
09/28/18	09/28/18 1 Flagger @ 6.5 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90
09/28/18	09/28/18 2 Flaggers @ 2 Hrs- Daytime		4		4	\$28.60	\$114.40
09/28/18	09/28/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00
09/28/18	09/28/18 22 Flaggers @ 8 Hrs- Daytime		88		88	\$28.60	\$2,516.80
09/28/18	09/28/18 1 Flagger @ .25 Hrs- Daytime- Overtime		0.25		0.25	\$35.63	\$8.91
09/28/18	09/28/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89
09/28/18	09/28/18 6 Flaggers @ 1 Hr- Daytime- Overtime		6		6	\$35.63	\$213.78
09/28/18	Park Lane Closure less than 500'	09/28 09/28	3	1	3	\$90.00	\$270.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$3,652.50
SALES/ONE-TIME CHARGES	\$624.50
LABOR TOTAL	\$12,809.17
SUBTOTAL	\$17,086.17
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$17,086.17
PLEASE PAY THIS AMOUNT	\$17,086.17
*** 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.
10/29/2018	00037056

Terms: Net 30 Days

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

NOV 02 2018
PO # 645275
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	9/30/2018 - 10/6/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/30/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
09/30/18	Signs up to 36" w/ Stands	09/30 09/30	28	1	28	\$0.50	\$14.00	
10/01/18	Signs up to 36" w/ Stands	10/01 10/03	32	3	96	\$0.50	\$48.00	
10/01/18	Flagman Half Road Closure less than 500'	10/01 10/01	7	1	7	\$105.00	\$735.00	
10/01/18	10/01/18 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
10/01/18	10/01/18 1 Flagger @ 5 Hrs- Daytime		5		5	\$28.60	\$143.00	
10/01/18	10/01/18 13 Flaggers @ 8 Hrs- Daytime		104		104	\$28.60	\$2,974.40	
10/01/18	10/01/18 5 Flaggers @ 1 Hr- Daytime- Overtime		5		5	\$35.63	\$178.15	
10/01/18	10/01/18 8 Flaggers @ 1.5 Hrs- Daytime- Overtime		12		12	\$35.63	\$427.56	
10/01/18	Park Lane Closure less than 500'	10/01 10/01	2	1	2	\$90.00	\$180.00	
10/02/18	Flagman Half Road Closure less than 500'	10/02 10/02	7	1	7	\$105.00	\$735.00	
10/02/18	10/02/18 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
10/02/18	10/02/18 11 Flaggers @ 8 Hrs- Daytime		88		88	\$28.60	\$2,516.80	
10/02/18	10/02/18 3 Flaggers @ 7.5 Hrs- Daytime		22.5		22.5	\$28.60	\$643.50	
10/02/18	10/02/18 4 Flaggers @ 6.5 Hrs- Daytime		20		20	\$28.60	\$572.00	
10/02/18	10/02/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
10/02/18	10/02/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
10/02/18	10/02/18 4 Flaggers @ 1 Hr- Daytime- Overtime		4		4	\$35.63	\$142.52	
10/02/18	Park Lane Closure less than 500'	10/02 10/02	2	1	2	\$90.00	\$180.00	
10/03/18	Flagman Half Road Closure less than 500'	10/03 10/03	4	1	4	\$105.00	\$420.00	
10/03/18	10/03/18 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00	
10/03/18	10/03/18 2 Flaggers @ 2 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52	
10/03/18	10/03/18 3 Flaggers @ 3 Hrs- Daytime- Overtime		9		9	\$35.63	\$320.67	
10/03/18	10/03/18 5 Flaggers @ 1.5 Hrs- Daytime- Overtime		7.5		7.5	\$35.63	\$267.23	
10/03/18	Park Lane Closure less than 500'	10/03 10/03	2	1	2	\$90.00	\$180.00	
10/04/18	Signs up to 36" w/ Stands	10/04 10/06	42	3	126	\$0.50	\$63.00	

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00037056 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
10/04/18	Flagman Half Road Closure less than 500'	10/04 10/04	4	1	4	\$105.00	\$420.00
10/04/18	10/04/18 1 Flagger @ 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50
10/04/18	10/04/18 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20
10/04/18	10/04/18 2 Flaggers @ 2 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52
10/04/18	10/04/18 2 Flaggers @ 3 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78
10/04/18	10/04/18 3 Flaggers @ 3.5 Hrs- Daytime- Overtime		10.5		10.5	\$35.63	\$374.12
10/04/18	110/04/18 1 Flagger @ .75 Hrs- Daytime- Overtime		0.75		0.75	\$35.63	\$26.72
10/05/18	Flagman Half Road Closure less than 500'	10/05 10/05	5	1	5	\$105.00	\$525.00
10/05/18	10/05/18 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20
10/05/18	10/05/18 13 Flaggers @ 8 Hrs- Daytime		104		104	\$28.60	\$2,974.40
10/05/18	10/05/18 2 Flaggers @ 5 Hrs- Daytime		10		10	\$28.60	\$286.00
10/05/18	10/05/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26
10/05/18	10/05/18 3 Flaggers @ .5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45
10/05/18	Park Lane Closure less than 500'	10/05 10/05	2	1	2	\$90.00	\$180.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$3,680.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$17,396.42
SUBTOTAL	\$21,076.42
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$21,076.42
PLEASE PAY THIS AMOUNT	\$21,076.42
*** 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.
10/29/2018	00037064

Terms: Net 30 Days

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

NOV 02 2018
645278
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	10/7/2018 - 10/13/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/07/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
10/07/18	Signs up to 36" w/ Stands	10/07 10/07	42	1	42	\$0.50	\$21.00	
10/08/18	Signs up to 36" w/ Stands	10/08 10/13	48	6	288	\$0.50	\$144.00	
10/08/18	Flagman Half Road Closure less than 500'	10/08 10/08	9	1	9	\$105.00	\$945.00	
10/08/18	10/08/18 14 Flaggers @ 8 Hrs- Daytime		112		112	\$28.60	\$3,203.20	
10/08/18	10/08/18 1 Flagger @ .25 Hrs- Daytime- Overtime		0.25		0.25	\$35.63	\$8.91	
10/08/18	10/08/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
10/08/18	10/08/18 2 Flaggers @ 3 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
10/08/18	10/08/18 3 Flaggers @ 2 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
10/08/18	10/08/18 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
10/08/18	Park Lane Closure less than 500'	10/08 10/08	2	1	2	\$90.00	\$180.00	
10/09/18	Flagman Half Road Closure less than 500'	10/09 10/09	9	1	9	\$105.00	\$945.00	
10/09/18	10/09/18 1 Flagger @ 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50	
10/09/18	10/09/18 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00	
10/09/18	10/09/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20	
10/09/18	10/09/18 5 Flaggers @ 6.5 Hrs- Daytime		32.5		32.5	\$28.60	\$929.50	
10/09/18	10/09/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
10/09/18	10/09/18 5 Flaggers @ .5 Hrs- Daytime- Overtime		2.5		2.5	\$35.63	\$89.08	
10/09/18	Park Lane Closure less than 500'	10/09 10/09	2	1	2	\$90.00	\$180.00	
10/10/18	Flagman Half Road Closure less than 500'	10/10 10/10	4	1	4	\$105.00	\$420.00	
10/10/18	10/10/18 1 Flagger @ 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50	
10/10/18	10/10/18 2 Flaggers @ 5 Hrs- Daytime		10		10	\$28.60	\$286.00	
10/10/18	10/10/18 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
10/10/18	10/10/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40	
10/10/18	10/10/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
10/10/18	10/10/18 3 Flaggers @ 3 Hrs- Daytime- Overtime		9		9	\$35.63	\$320.67	
10/10/18	10/10/18 4 Flaggers @ 2 Hrs- Daytime- Overtime		8		8	\$35.63	\$285.04	

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00037064 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
10/10/18	Park Lane Closure less than 500'	10/10 10/10	1	1	1	\$90.00	\$90.00
10/10/18	Park Lane Closure 500'- 1000'	10/10 10/10	1	1	1	\$90.00	\$90.00
10/11/18	Flagman Half Road Closure less than 500'	10/11 10/11	3	1	3	\$105.00	\$315.00
10/11/18	10/11/18 12 Flaggers @ 8 Hrs- Daytime		96		96	\$28.60	\$2,745.60
10/11/18	10/11/18 2 Flaggers @ 3.5 Hrs- Daytime		7		7	\$28.60	\$200.20
10/11/18	10/11/18 2 Flaggers @ 3 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78
10/11/18	10/11/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34
10/11/18	10/11/18 3 Flaggers @ 3.5 Hrs- Daytime- Overtime		10.5		10.5	\$35.63	\$374.12
10/11/18	10/11/18 4 Flaggers @ 1 Hr- Daytime- Overtime		4		4	\$35.63	\$142.52
10/11/18	Park Lane Closure less than 500'	10/11 10/11	1	1	1	\$90.00	\$90.00
10/12/18	Flagman Half Road Closure less than 500'	10/12 10/12	5	1	5	\$105.00	\$525.00
10/12/18	10/12/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20
10/12/18	10/12/18 3 Flaggers @ 7.5 Hrs- Daytime		22.5		22.5	\$28.60	\$643.50
10/12/18	10/12/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40
10/12/18	10/12/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63
10/12/18	10/12/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26
10/12/18	10/12/18 2 Flaggers @ 2.5 Hrs- Daytime- Overtime		5		5	\$35.63	\$178.15

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$3,945.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$18,061.26
SUBTOTAL	\$22,006.26
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$22,006.26
PLEASE PAY THIS AMOUNT	\$22,006.26
*** 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.
10/29/2018	00037118

Terms: Net 30 Days

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

Job ID: 019238
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

NOV 02 2018

PO # 645280

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterpise	WR# 3374748	10/15/2018 - 10/20/2018			Cory @ J&J 702-556-2374		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/15/18	10/12/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
10/15/18	10/15/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
10/16/18	10/16/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
10/17/18	10/17/18 1 Flagger @ 6.5 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90	
10/18/18	Signs up to 36" w/ Stands	10/18 10/20	12	3	36	\$0.50	\$18.00	
10/18/18	Flagman Half Road Closure less than 500'	10/18 10/18	3	1	3	\$105.00	\$315.00	
10/18/18	10/18/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20	
10/18/18	10/18/18 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
10/18/18	10/18/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
10/19/18	Flagman Half Road Closure less than 500'	10/19 10/19	1	1	1	\$105.00	\$105.00	
10/19/18	10/19/18 3 Flaggers @ 5.5 Hrs- Daytime		16.5		16.5	\$28.60	\$471.90	
10/19/18	10/19/18 3 Flaggers @ 6 Hrs- Daytime		18		18	\$28.60	\$514.80	
10/19/18	Park Lane Closure 500'- 1000'	10/19 10/19	1	1	1	\$90.00	\$90.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$528.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,849.22
SUBTOTAL	\$3,377.22
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$3,377.22
PLEASE PAY THIS AMOUNT	\$3,377.22

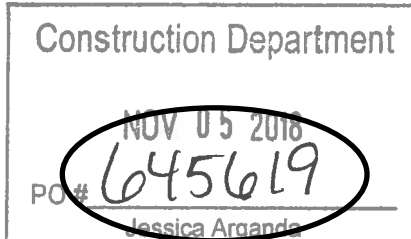
*** Job Not Complete ***



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: 09/30/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000088592
INVOICE DATE: 10/25/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27957-508149

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/26/18 # 3668254	1" PE DIRECTIONAL BORE SVC	43	FT	\$35.50	\$1,526.50
09/26/18 # 3668254	1" PE OPEN TRENCH SVC	25	FT	\$35.50	\$887.50
09/26/18 # 3668262	1" PE DIRECTIONAL BORE SVC	50	FT	\$35.50	\$1,775.00
09/26/18 # 3668262	1" PE OPEN TRENCH SVC	25	FT	\$35.50	\$887.50
09/26/18 # 3668262	ADD'L 4' TRENCH DEPTH	3	FT	\$1.36	\$4.08
09/27/18 # 3668255	1" PE DIRECTIONAL BORE SVC	79	FT	\$35.50	\$2,804.50
09/27/18 # 3668255	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00
09/27/18 # 3668256	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
09/27/18 # 3668256	1" PE HOLE HOG SVC	6	FT	\$35.50	\$213.00
09/27/18 # 3668258	1" PE DIRECTIONAL BORE SVC	84	FT	\$35.50	\$2,982.00
09/27/18 # 3668258	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
09/27/18 # 3668258	1" PE HOLE HOG SVC	7	FT	\$35.50	\$248.50
09/27/18 # 3668371	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00
09/28/18 # 3668251	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
09/28/18 # 3668252	1" PE DIRECTIONAL BORE SVC	101	FT	\$35.50	\$3,585.50
09/28/18 # 3668252	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
09/28/18 # 3668252	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
09/28/18 # 3668261	1" PE DIRECTIONAL BORE SVC	84	FT	\$35.50	\$2,982.00
09/28/18 # 3668261	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00
09/28/18 # 3668261	ADD'L 5' TRENCH DEPTH	4	FT	\$2.77	\$11.08
09/28/18 # 3668365	1" PE DIRECTIONAL BORE SVC	79	FT	\$35.50	\$2,804.50
09/28/18 # 3668365	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00

TOTAL SERVICES: 10

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	520
601408	1" PE OPEN TRENCH SVC	158
601409	1" PE HOLE HOG SVC	32
Overall - Total		710

SUB TOTAL: \$25,221.52
ADD HANDLING: \$0.00
TOTAL: \$25,221.52



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: 10/7/2018
STEWART & SANDHILL
WR 3374748
SERVICE

Construction Department

NOV 05 2018
PO # 645626
Jessica Arganda

INVOICE NO: 5118000089099
INVOICE DATE: 10/25/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27961-508169

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/01/18 # 3668259	1" PE DIRECTIONAL BORE SVC	61	FT	\$35.50	\$2,165.50
10/01/18 # 3668259	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
10/01/18 # 3668259	ADD'L BACKFILL 12" DEPTH - SAND	4	FT	\$1.68	\$6.72
10/01/18 # 3668260	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00
10/01/18 # 3668265	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00
10/01/18 # 3668267	1" PE DIRECTIONAL BORE SVC	82	FT	\$35.50	\$2,911.00
10/01/18 # 3668267	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
10/01/18 # 3668267	ADD'L BACKFILL 12" DEPTH - SAND	8	FT	\$1.68	\$13.44
10/01/18 # 3668312	1" PE DIRECTIONAL BORE SVC	60	FT	\$35.50	\$2,130.00
10/01/18 # 3668312	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50
10/01/18 # 3668312	ADD'L 5' TRENCH DEPTH	1	FT	\$2.77	\$2.77
10/02/18 # 3668263	1" PE DIRECTIONAL BORE SVC	60	FT	\$35.50	\$2,130.00
10/02/18 # 3668263	1" PE OPEN TRENCH SVC	24	FT	\$35.50	\$852.00
10/02/18 # 3668263	ADD'L BACKFILL 12" DEPTH - SAND	22	FT	\$1.68	\$36.96
10/02/18 # 3668313	1" PE DIRECTIONAL BORE SVC	65	FT	\$35.50	\$2,307.50
10/02/18 # 3668313	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/02/18 # 3668313	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
10/02/18 # 3668314	1" PE DIRECTIONAL BORE SVC	52	FT	\$35.50	\$1,846.00
10/02/18 # 3668314	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00

TOTAL SERVICES: 27

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	211
601407	1" PE DIRECTIONAL BORE SVC	1,232
601408	1" PE OPEN TRENCH SVC	245
601409	1" PE HOLE HOG SVC	64
Overall - Total		1,752

SUB TOTAL: \$68,973.94
ADD HANDLING: \$0.00
TOTAL: \$68,973.94



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

INVOICE NO: 5118000089099
INVOICE DATE: 10/25/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27961-508169

WEEK ENDING: 10/7/2018
STEWART & SANDHILL
WR 3374748
SERVICE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/03/18 # 3668238	1" PE DIRECTIONAL BORE SVC	84	FT	\$35.50	\$2,982.00
10/03/18 # 3668236	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
10/03/18 # 3668236	ADD'L 4' TRENCH DEPTH	4	FT	\$1.36	\$5.44
10/03/18 # 3668266	1" PE SPLIT & PULL SVC	52	FT	\$35.50	\$1,846.00
10/03/18 # 3668266	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50
10/03/18 # 3668266	ADD'L BACKFILL 12" DEPTH - SAND	7	FT	\$1.68	\$11.76
10/03/18 # 3668266	SLURRY BACKFILL	4	FT	\$102.18	\$408.72
10/03/18 # 3668268	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00
10/03/18 # 3668273	SVC > 60' ROW 1/2"-1" OPN TRNH	4	FT	\$52.26	\$209.04
10/03/18 # 3668273	SVC > 60' ROW 1/2"-1" HOLE HOG	9	FT	\$44.54	\$400.86
10/03/18 # 3668274	SVC > 60' ROW 1/2"-1" DIR BORE	57	FT	\$34.43	\$1,962.51
10/03/18 # 3668274	SVC > 60' ROW 1/2"-1" OPN TRNH	6	FT	\$52.26	\$313.56
10/03/18 # 3668274	SVC > 60' ROW 1/2"-1" HOLE HOG	18	FT	\$44.54	\$801.72
10/03/18 # 3668274	ADD'L BACKFILL 12" DEPTH - SAND	3	FT	\$1.68	\$5.04
10/03/18 # 3668298	1" PE DIRECTIONAL BORE SVC	56	FT	\$35.50	\$1,988.00
10/03/18 # 3668298	1" PE OPEN TRENCH SVC	26	FT	\$35.50	\$923.00
10/03/18 # 3668298	1" PE HOLE HOG SVC	18	FT	\$35.50	\$639.00

TOTAL SERVICES: 27

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	211
601407	1" PE DIRECTIONAL BORE SVC	1,232
601408	1" PE OPEN TRENCH SVC	245
601409	1" PE HOLE HOG SVC	64

Overall - Total 1,752

SUB TOTAL: \$68,973.94
ADD HANDLING: \$0.00
TOTAL: \$68,973.94



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

INVOICE NO: 5118000089099
INVOICE DATE: 10/25/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27961-508169

WEEK ENDING: 10/7/2018
STEWART & SANDHILL
WR 3374748
SERVICE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/03/18 # 3668299	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/03/18 # 3668299	1" PE HOLE HOG SVC	30	FT	\$35.50	\$1,065.00
10/04/18 # 3668316	1" PE SPLIT & PULL SVC	49	FT	\$35.50	\$1,739.50
10/04/18 # 3668316	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/04/18 # 3668316	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
10/04/18 # 3668319	1" PE SPLIT & PULL SVC	31	FT	\$35.50	\$1,100.50
10/04/18 # 3668319	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/04/18 # 3668319	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
10/04/18 # 3668372	1" PE DIRECTIONAL BORE SVC	90	FT	\$35.50	\$3,195.00 ✓
10/04/18 # 3668372	1" PE OPEN TRENCH SVC	6	FT	\$35.50	\$213.00
10/04/18 # 3668373	1" PE DIRECTIONAL BORE SVC	92	FT	\$35.50	\$3,266.00
10/04/18 # 3668373	1" PE OPEN TRENCH SVC	6	FT	\$35.50	\$213.00
10/04/18 # 3668374	1" PE DIRECTIONAL BORE SVC	87	FT	\$35.50	\$3,088.50
10/04/18 # 3668374	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
10/04/18 # 3668375	1" PE DIRECTIONAL BORE SVC	124	FT	\$35.50	\$4,402.00
10/04/18 # 3668375	1" PE OPEN TRENCH SVC	11	FT	\$35.50	\$390.50
10/04/18 # 3668375	1" PE HOLE HOG SVC	8	FT	\$35.50	\$284.00
10/04/18 # 3668375	ADD'L BACKFILL 12" DEPTH - SAND	4	FT	\$1.68	\$6.72
10/04/18 # 3668376	1" PE DIRECTIONAL BORE SVC	99	FT	\$35.50	\$3,514.50
10/04/18 # 3668376	1" PE OPEN TRENCH SVC	16	FT	\$35.50	\$568.00

TOTAL SERVICES: 27

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	211
601407	1" PE DIRECTIONAL BORE SVC	1,232
601408	1" PE OPEN TRENCH SVC	245
601409	1" PE HOLE HOG SVC	64

Overall - Total

1,752

SUB TOTAL: \$68,973.94

ADD HANDLING: \$0.00

TOTAL: \$68,973.94



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

INVOICE NO: 5118000089099
INVOICE DATE: 10/25/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27961-508169

WEEK ENDING: 10/7/2018
STEWART & SANDHILL
WR 3374748
SERVICE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/04/18 # 3668377	1" PE DIRECTIONAL BORE SVC	85	FT	\$35.50	\$3,017.50
10/04/18 # 3668377	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/04/18 # 3668377	ADD'L BACKFILL 12" DEPTH - SAND	4	FT	\$1.68	\$6.72
10/05/18 # 3668264	1" PE DIRECTIONAL BORE SVC	57	FT	\$35.50	\$2,023.50
10/05/18 # 3668264	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/05/18 # 3668272	SVC > 60' ROW 1/2"-1" DIR BORE	58	FT	\$34.43	\$1,996.94
10/05/18 # 3668272	SVC > 60' ROW 1/2"-1" OPN TRNH	11	FT	\$52.26	\$574.86
10/05/18 # 3668272	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36
10/05/18 # 3668325	1" PE SPLIT & PULL SVC	79	FT	\$35.50	\$2,804.50
10/05/18 # 3668325	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/05/18 # 3668331	1" PE DIRECTIONAL BORE SVC	78	FT	\$35.50	\$2,769.00
10/05/18 # 3668331	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
10/05/18 # 3668331	1" PE HOLE HOG SVC	8	FT	\$35.50	\$284.00
10/05/18 # 3668331	ADD'L BACKFILL 12" DEPTH - SAND	4	FT	\$1.68	\$6.72

TOTAL SERVICES: 27

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	211
601407	1" PE DIRECTIONAL BORE SVC	1,232
601408	1" PE OPEN TRENCH SVC	245
601409	1" PE HOLE HOG SVC	64

Overall - Total

1,752

SUB TOTAL: \$68,973.94

ADD HANDLING: \$0.00

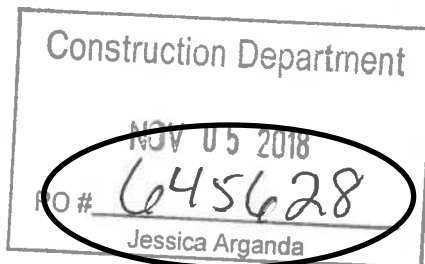
TOTAL: \$68,973.94



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: 10/7/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000089335
INVOICE DATE: 10/19/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27631-508182

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/03/18 # 3668235	1" PE DIRECTIONAL BORE SVC	57	FT	\$35.50	\$2,023.50
10/03/18 # 3668235	1" PE OPEN TRENCH SVC	46	FT	\$35.50	\$1,633.00
10/03/18 # 3668235	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
10/03/18 # 3668338	1" PE SPLIT & PULL SVC	6	FT	\$35.50	\$213.00
10/03/18 # 3668338	1" PE OPEN TRENCH SVC	6	FT	\$35.50	\$213.00
10/03/18 # 3668338	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	6
601407	1" PE DIRECTIONAL BORE SVC	57
601408	1" PE OPEN TRENCH SVC	52
Overall - Total		115

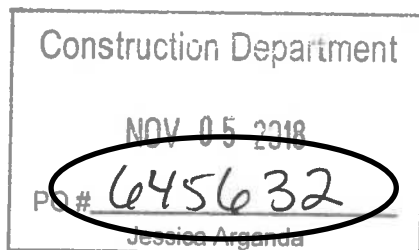
SUB TOTAL: \$4,085.22
ADD HANDLING: \$0.00
TOTAL: \$4,085.22



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: 10/7/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000089558
INVOICE DATE: 10/24/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27850-508195

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/04/18 # 3668238	1" PE SPLIT & PULL SVC	87	FT	\$35.50	\$3,088.50
10/04/18 # 3668238	1" PE OPEN TRENCH SVC	18	FT	\$35.50	\$639.00
10/04/18 # 3668238	ADD'L 4' TRENCH DEPTH	4	FT	\$1.36	\$5.44
10/04/18 # 3668239	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	87
601408	1" PE OPEN TRENCH SVC	28
Overall - Total		115

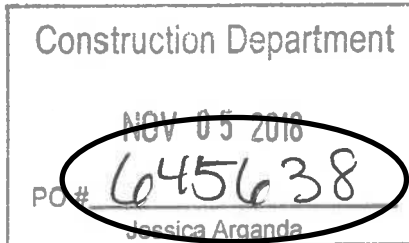
SUB TOTAL: \$4,087.94
ADD HANDLING: \$0.00
TOTAL: \$4,087.94



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: 10/14/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000089566
INVOICE DATE: 10/24/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27858-508202

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/10/18 # 3668305	SVC > 60' ROW 1/2"-1" SPLT PLL	93	FT	\$43.95	\$4,087.35
10/10/18 # 3668305	SVC > 60' ROW 1/2"-1" OPN TRNH	5	FT	\$52.26	\$261.30
10/10/18 # 3668305	ADD'L BACKFILL 12" DEPTH - SAND	5	FT	\$1.68	\$8.40
10/11/18 # 3668277	1" PE DIRECTIONAL BORE SVC	6	FT	\$35.50	\$213.00
10/11/18 # 3668277	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
10/11/18 # 3668277	1" PE HOLE HOG SVC	18	FT	\$35.50	\$639.00
10/11/18 # 3668293	1" PE SPLIT & PULL SVC	48	FT	\$35.50	\$1,704.00
10/11/18 # 3668293	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50
10/11/18 # 3668293	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36
10/11/18 # 3668293	ADD'L 5' TRENCH DEPTH	4	FT	\$2.77	\$11.08
10/11/18 # 3668293	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00
10/11/18 # 3668295	1" PE SPLIT & PULL SVC	76	FT	\$35.50	\$2,698.00
10/11/18 # 3668295	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
10/11/18 # 3668295	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36
10/11/18 # 3668295	ADD'L 5' TRENCH DEPTH	1	FT	\$2.77	\$2.77
10/11/18 # 3668296	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/11/18 # 3668296	1" PE HOLE HOG SVC	3	FT	\$35.50	\$106.50
10/11/18 # 3668296	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36

TOTAL SERVICES: 10

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	186
601407	1" PE DIRECTIONAL BORE SVC	296
601408	1" PE OPEN TRENCH SVC	107
601409	1" PE HOLE HOG SVC	68

Overall - Total 657

SUB TOTAL: \$27,740.85
ADD HANDLING: \$0.00
TOTAL: \$27,740.85



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: 5118000089566
INVOICE DATE: 10/24/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27858-508202

WEEK ENDING: 10/14/2018
STEWART & SANDHILL
WR 3374748
SERVICE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/11/18 # 3668296	ADD'L 5' TRENCH DEPTH	1	FT	\$2.77	\$2.77
10/11/18 # 3668311	1" PE DIRECTIONAL BORE SVC	52	FT	\$35.50	\$1,846.00
10/11/18 # 3668311	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
10/11/18 # 3668327	1" PE DIRECTIONAL BORE SVC	68	FT	\$35.50	\$2,414.00
10/11/18 # 3668327	1" PE OPEN TRENCH SVC	6	FT	\$35.50	\$213.00
10/11/18 # 3668327	ADD'L BACKFILL 12" DEPTH - SAND	4	FT	\$1.68	\$6.72
10/11/18 # 3668328	1" PE DIRECTIONAL BORE SVC	69	FT	\$35.50	\$2,449.50
10/11/18 # 3668328	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50
10/11/18 # 3668328	ADD'L BACKFILL 12" DEPTH - SAND	18	FT	\$1.68	\$26.88
10/12/18 # 3668276	1" PE SPLIT & PULL SVC	62	FT	\$35.50	\$2,201.00
10/12/18 # 3668276	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
10/12/18 # 3668276	1" PE HOLE HOG SVC	11	FT	\$35.50	\$390.50
10/12/18 # 3668329	1" PE DIRECTIONAL BORE SVC	101	FT	\$35.50	\$3,585.50
10/12/18 # 3668329	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00
10/12/18 # 3668329	1" PE HOLE HOG SVC	36	FT	\$35.50	\$1,278.00

TOTAL SERVICES: 10

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	186
601407	1" PE DIRECTIONAL BORE SVC	296
601408	1" PE OPEN TRENCH SVC	107
601409	1" PE HOLE HOG SVC	68
Overall - Total		657

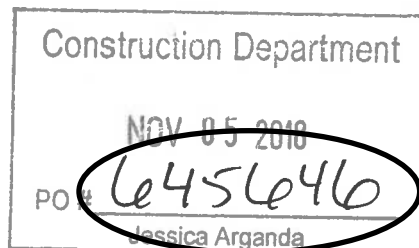
SUB TOTAL: \$27,740.85
ADD HANDLING: \$0.00
TOTAL: \$27,740.85

Correction

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: 10/21/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000089675
INVOICE DATE: 11/1/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 28372-508229

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/16/18 # 3668269	SVC > 60' ROW 1/2"-1" SPLT PLL	22	FT	\$43.95	\$966.90
10/16/18 # 3668269	SVC > 60' ROW 1/2"-1" OPN TRNH	5	FT	\$52.26	\$261.30
10/16/18 # 3668269	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36
10/16/18 # 3668269	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
10/16/18 # 3668308	SVC > 60' ROW 1/2"-1" SPLT PLL	68	FT	\$43.95	\$2,988.60
10/16/18 # 3668308	SVC > 60' ROW 1/2"-1" OPN TRNH	7	FT	\$52.26	\$365.82
10/16/18 # 3668308	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36
10/16/18 # 3668308	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
10/16/18 # 3668309	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00
10/16/18 # 3668309	1" PE HOLE HOG SVC	2	FT	\$35.50	\$71.00
10/16/18 # 3668310	1" PE SPLIT & PULL SVC	55	FT	\$35.50	\$1,952.50
10/16/18 # 3668310	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50
10/16/18 # 3668333	1" PE SPLIT & PULL SVC	58	FT	\$35.50	\$2,059.00
10/16/18 # 3668333	1" PE OPEN TRENCH SVC	6	FT	\$35.50	\$213.00
10/16/18 # 3668335	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50
10/18/18 # 3668330	1" PE DIRECTIONAL BORE SVC	135	FT	\$35.50	\$4,792.50
10/18/18 # 3668330	1" PE OPEN TRENCH SVC	26	FT	\$35.50	\$923.00
10/18/18 # 3668330	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36

TOTAL SERVICES: 10

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	113
601407	1" PE DIRECTIONAL BORE SVC	298
601408	1" PE OPEN TRENCH SVC	102
601409	1" PE HOLE HOG SVC	2

Overall - Total

515

SUB TOTAL: \$22,902.80
ADD HANDLING: \$0.00
TOTAL: \$22,902.80



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: 5118000089675
INVOICE DATE: 11/1/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 28372-508229

WEEK ENDING: 10/21/2018
STEWART & SANDHILL
WR 3374748
SERVICE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/18/18 # 3668332	1" PE DIRECTIONAL BORE SVC	90	FT	\$35.50	\$3,195.00
10/18/18 # 3668332	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
10/18/18 # 3668332	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36
10/18/18 # 3668332	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36
10/18/18 # 3668334	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
10/18/18 # 3668336	1" PE DIRECTIONAL BORE SVC	73	FT	\$35.50	\$2,591.50
10/18/18 # 3668336	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00
10/18/18 # 3668336	ADD'L BACKFILL 12" DEPTH - SAND	12	FT	\$1.68	\$20.16

TOTAL SERVICES: 10

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	113
601407	1" PE DIRECTIONAL BORE SVC	298
601408	1" PE OPEN TRENCH SVC	102
601409	1" PE HOLE HOG SVC	2

Overall - Total

515

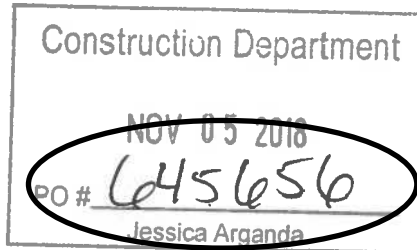
SUB TOTAL: \$22,902.80
ADD HANDLING: \$0.00
TOTAL: \$22,902.80



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: 10/21/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000089577
INVOICE DATE: 10/24/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27869-508204

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/15/18 # 3668279	1" PE DIRECTIONAL BORE SVC	119	FT	\$35.50	\$4,224.50 -
10/15/18 # 3668279	1" PE OPEN TRENCH SVC	25	FT	\$35.50	\$887.50 -
10/15/18 # 3668279	ADD'L BACKFILL 12" DEPTH - SAND	30	FT	\$1.68	\$50.40 -
10/15/18 # 3668280	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50 -
10/15/18 # 3668280	1" PE HOLE HOG SVC	14	FT	\$35.50	\$497.00 -
10/15/18 # 3668281	1" PE DIRECTIONAL BORE SVC	83	FT	\$35.50	\$2,946.50 -
10/15/18 # 3668281	1" PE OPEN TRENCH SVC	39	FT	\$35.50	\$1,384.50 -
10/15/18 # 3668281	1" PE HOLE HOG SVC	16	FT	\$35.50	\$568.00 -
10/15/18 # 3668281	ADD'L BACKFILL 12" DEPTH - SAND	10	FT	\$1.88	\$16.80 -
10/15/18 # 3668297	1" PE SPLIT & PULL SVC	60	FT	\$35.50	\$2,130.00 -
10/15/18 # 3668297	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00 -
10/15/18 # 3668297	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36 -
10/15/18 # 3668297	ADD'L 5' TRENCH DEPTH	4	FT	\$2.77	\$11.08 -
10/15/18 # 3668306	SVC > 60' ROW 1/2"-1" SPLT PLL	20	FT	\$43.95	\$879.00 -
10/15/18 # 3668306	SVC > 60' ROW 1/2"-1" OPN TRNH	5	FT	\$52.26	\$261.30 -
10/15/18 # 3668306	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36 -
10/15/18 # 3668306	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36 -
10/15/18 # 3668307	SVC > 60' ROW 1/2"-1" SPLT PLL	63	FT	\$43.95	\$2,768.85 -

TOTAL SERVICES: 6

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	60
601407	1" PE DIRECTIONAL BORE SVC	202
601408	1" PE OPEN TRENCH SVC	101
601409	1" PE HOLE HOG SVC	30

Overall - Total 393

SUB TOTAL: \$18,317.55 ✓
ADD HANDLING: \$0.00
TOTAL: \$18,317.55



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: 5118000089577
INVOICE DATE: 10/24/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27869-508204

WEEK ENDING: 10/21/2018
STEWART & SANDHILL
WR 3374748
SERVICE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/15/18 # 3668307	SVC > 60' ROW 1/2"-1" OPN TRNH	7	FT	\$52.26	\$365.82
10/15/18 # 3668307	ADD'L BACKFILL 12" DEPTH - SAND	2	FT	\$1.68	\$3.36
10/15/18 # 3668307	ADD'L 4' TRENCH DEPTH	1	FT	\$1.36	\$1.36

TOTAL SERVICES: 6

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	60
601407	1" PE DIRECTIONAL BORE SVC	202
601408	1" PE OPEN TRENCH SVC	101
601409	1" PE HOLE HOG SVC	30
Overall - Total		393

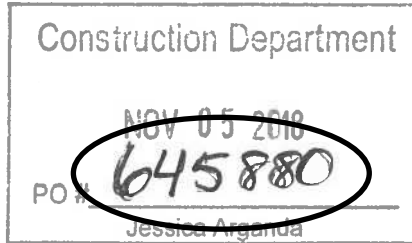
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ADD HANDLING: \$0.00
TOTAL: \$18,317.55



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: 10/14/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000089687
INVOICE DATE: 10/26/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27985-508221

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/10/18 # 3668275	SVC > 60' ROW 1/2"-1" SPLT PLL	61	FT	\$43.95	\$2,680.95
10/10/18 # 3668275	SVC > 60' ROW 1/2"-1" OPN TRNH	16	FT	\$52.26	\$836.16
10/10/18 # 3668275	ADD'L BACKFILL 12" DEPTH - SAND	4	FT	\$1.68	\$6.72
10/10/18 # 3668301	SVC > 60' ROW 1/2"-1" OPN TRNH	12	FT	\$52.26	\$627.12

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
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Overall - Total

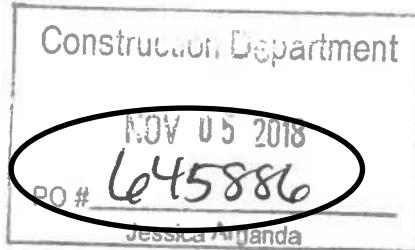
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ADD HANDLING: \$0.00
TOTAL: \$4,150.95



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: 10/21/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000089690
INVOICE DATE: 10/26/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 27988-508224

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/16/2018	SLURRY BACKFILL	5	FT	\$102.18	\$510.90

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

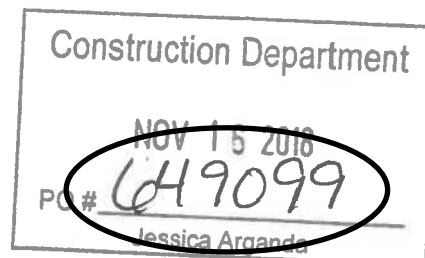
SUB TOTAL: \$510.90
ADD HANDLING: \$0.00
TOTAL: \$510.90



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

Invoice #	108719
Date	11/06/2018
Invoice Period	10-22-18 to 11-4-18
Batch Number (for internal use)	108729

Bill To:
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	15.00	\$890.85
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	1.00	\$80.18
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	78.00	\$4,632.42
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	77.00	\$4,573.03
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	1.50	\$120.27
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	79.50	\$4,721.51
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	6.00	\$481.08
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	2.50	\$200.45
Services Total					\$34,704.59

Invoice Notes:

Invoice Total **\$34,704.59**

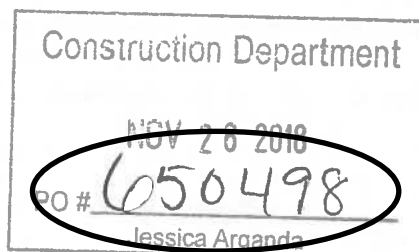
WR	Total
3095685	\$ 7,875.14
3151354	\$ 9,545.47
3230315	\$ 455.82 CB025000
3265697	\$ 475.12
3265699	\$ 475.12
3374748	\$ 1,365.97
3413116	\$ 475.12
3427137	\$ 4,831.38
3451221	\$ 9,205.45
	\$ 34,704.59



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: 10/21/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000090718
INVOICE DATE: 11/13/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 29315-508292

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/17/18 # 3668304	SVC > 60' ROW 1/2"-1" DIR BORE	105	FT	\$34.43	\$3,615.15 *
10/17/18 # 3668304	SVC > 60' ROW 1/2"-1" OPN TRNH	5	FT	\$52.26	\$261.30 *
10/17/18 # 3668304	ADD'L BACKFILL 12" DEPTH - SAND	9	FT	\$1.68	\$15.12 ✓

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

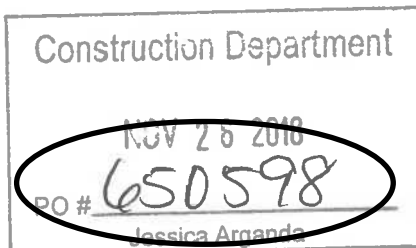
SUB TOTAL: \$3,891.57
ADD HANDLING: \$0.00
TOTAL: \$3,891.57



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: 10/21/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000090227
INVOICE DATE: 11/5/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 28548-508242

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/18/18 # 3668302	SVC > 60' ROW 1/2"-1" OPN TRNH	5	FT	\$52.26	\$261.30
10/18/18 # 3668302	SVC > 60' ROW 1/2"-1" HOLE HOG	5	FT	\$44.54	\$222.70
10/18/18 # 3668303	SVC > 60' ROW 1/2"-1" DIR BORE	127	FT	\$34.43	\$4,372.61
10/18/18 # 3668303	SVC > 60' ROW 1/2"-1" OPN TRNH	7	FT	\$52.26	\$365.82
10/18/18 # 3668303	SVC > 60' ROW 1/2"-1" HOLE HOG	8	FT	\$44.54	\$356.32
10/19/18 # 3668270	SVC > 60' ROW 1/2"-1" DIR BORE	60	FT	\$34.43	\$2,065.80
10/19/18 # 3668270	SVC > 60' ROW 1/2"-1" OPN TRNH	5	FT	\$52.26	\$261.30
10/19/18 # 3668271	SVC > 60' ROW 1/2"-1" OPN TRNH	8	FT	\$52.26	\$418.08

TOTAL SERVICES: 4

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

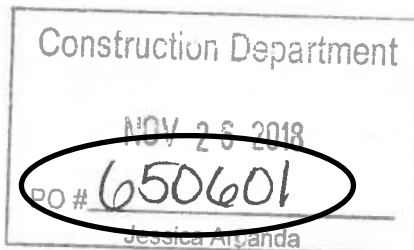
SUB TOTAL: \$8,323.93
ADD HANDLING: \$0.00
TOTAL: \$8,323.93



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: 10/14/2018
STEWART & SANDHILL
WR 3374748
SERVICE



INVOICE NO: 5118000090717
INVOICE DATE: 11/13/2018
APL JOB NO: 805511-S01
APL INVOICE NO: 29314-508293

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/11/18 # 3668300	SVC > 60' ROW 1/2"-1" DIR BORE	121	FT	\$34.43	\$4,166.03
10/11/18 # 3668300	SVC > 60' ROW 1/2"-1" OPN TRNH	7	FT	\$52.26	\$365.82
10/11/18 # 3668300	SVC > 60' ROW 1/2"-1" HOLE HOG	12	FT	\$44.54	\$534.48

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$5,066.33 ✓
ADD HANDLING: \$0.00
TOTAL: \$5,066.33



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	00037652

Terms: Net 30 Days

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

Job ID: 019238
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

NOV 26 2018

PO # 450727
Jessica Arganda

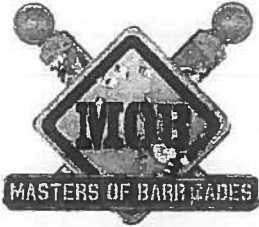
Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterpirse	WR# 3374748	10/21/2018 - 10/27/2018			Cory @ J&J 702-556-2374		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/21/18	Signs up to 36" w/ Stands	10/21 10/27	12	7	84	\$0.50	\$42.00	
10/22/18	Flagman Half Road Closure less than 500'	10/22 10/22	1	1	1	\$105.00	\$105.00	
10/22/18	10/22/18 1 Flagger @ 6.25 Hrs- Daytime		6.25		6.25	\$28.60	\$178.75	
10/22/18	10/22/18 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
10/22/18	10/22/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
10/22/18	10/22/18 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
10/22/18	Park Lane Closure less than 500'	10/22 10/22	2	1	2	\$90.00	\$180.00	
10/22/18	Park Lane Closure 500'- 1000'	10/22 10/22	1	1	1	\$90.00	\$90.00	
10/23/18	Flagman Half Road Closure less than 500'	10/23 10/23	2	1	2	\$105.00	\$210.00	
10/23/18	Flagman Half Road Closure 500'- 1000'	10/23 10/23	1	1	1	\$110.00	\$110.00	
10/23/18	10/23/18 1 Flagger @ 6 Hrs- Daytime		6		6	\$28.60	\$171.60	
10/23/18	10/23/18 9 Flaggers @ 8 Hrs- Daytime		72		72	\$28.60	\$2,059.20	
10/23/18	Park Lane Closure less than 500'	10/23 10/23	2	1	2	\$90.00	\$180.00	
10/24/18	Flagman Half Road Closure less than 500'	10/24 10/24	1	1	1	\$105.00	\$105.00	
10/24/18	10/24/18 1 Flagger 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50	
10/24/18	10/24/18 2 Flaggers @ 5.5 Hrs- Daytime		11		11	\$28.60	\$314.60	
10/24/18	10/24/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
10/24/18	10/24/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
10/24/18	Park Lane Closure less than 500'	10/24 10/24	6	1	6	\$90.00	\$540.00	
10/24/18	Park Lane Closure 500'- 1000'	10/24 10/24	1	1	1	\$90.00	\$90.00	
10/25/18	Flagman Half Road Closure less than 500'	10/25 10/25	1	1	1	\$105.00	\$105.00	
10/25/18	Flagman Half Road Closure 500'- 1000'	10/25 10/25	2	1	2	\$110.00	\$220.00	
10/25/18	10/25/18 1 Flagger @ 7.75 Hrs- Daytime		7.75		7.75	\$28.60	\$221.65	
10/25/18	10/25/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
10/25/18	10/25/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	

Customer : Southwest Gas Contractor - Job ID: 019238 - Invoice# 00037652 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
10/25/18	10/25/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63
10/25/18	10/25/18 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89
10/25/18	Park Lane Closure less than 500'	10/25 10/25	4	1	4	\$90.00	\$360.00
10/25/18	Park Lane Closure 500'- 1000'	10/25 10/25	1	1	1	\$90.00	\$90.00
10/26/18	Flagman Half Road Closure less than 500'	10/26 10/26	1	1	1	\$105.00	\$105.00
10/26/18	10/26/18 1 Flagger @ 4 Hrs- Daytime		4		4	\$28.60	\$114.40
10/26/18	10/26/18 1 Flagger @ 6 Hrs- Daytime		6		6	\$28.60	\$171.60
10/26/18	10/26/18 4 Flaggers @ 6.5 Hrs- Daytime		26		26	\$28.60	\$743.60
10/26/18	Park Lane Closure 500'- 1000'	10/26 10/26	1	1	1	\$90.00	\$90.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,622.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$8,243.11
SUBTOTAL	\$10,865.11
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$10,865.11
PLEASE PAY THIS AMOUNT	\$10,865.11
*** 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.
11/12/2018	00037659

Terms: Net 30 Days

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

Job ID: 019238
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

NOV 28 2018
PO # 650728
Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterpirse	WR# 3374748	10/28/2018 - 11/3/2018			Cory @ J&J 702-556-2374		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/28/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
10/28/18	Signs up to 36" w/ Stands	10/28 11/01	22	5	110	\$0.50	\$55.00	
10/29/18	Flagman Half Road Closure less than 500'	10/29 10/29	1	1	1	\$105.00	\$105.00	
10/29/18	10/29/18 7 Flaggers @ 7 Hrs- Daytime		49		49	\$28.60	\$1,401.40	
10/29/18	Park Lane Closure 500'- 1000'	10/29 10/29	1	1	1	\$90.00	\$90.00	
10/30/18	Flagman Half Road Closure less than 500'	10/30 10/30	2	1	2	\$105.00	\$210.00	
10/30/18	10/30/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
10/30/18	Park Lane Closure less than 500'	10/30 10/30	1	1	1	\$90.00	\$90.00	
10/31/18	Flagman Half Road Closure less than 500'	10/31 10/31	2	1	2	\$105.00	\$210.00	
10/31/18	10/31/18 5 Flaggers @ 8 Hrs- Daytime		40		40	\$28.60	\$1,144.00	
11/01/18	Flagman Half Road Closure less than 500'	11/01 11/01	2	1	2	\$105.00	\$210.00	
11/01/18	11/01/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40	
11/01/18	11/01/18 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
11/01/18	11/01/18 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26	
11/01/18	Park Lane Closure less than 500'	11/01 11/01	3	1	3	\$90.00	\$270.00	
11/02/18	Signs up to 36" w/ Stands	11/02 11/03	69	2	138	\$0.50	\$69.00	
11/02/18	11/02/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
11/02/18	11/02/18 4 Flaggers @ 6 Hrs- Daytime		24		24	\$28.60	\$686.40	
11/02/18	Park Lane Closure less than 500'	11/02 11/02	4	1	4	\$90.00	\$360.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,669.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,634.55
SUBTOTAL	\$8,303.55
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$8,303.55

Page 1

PLEASE PAY THIS AMOUNT
***** Job Not Complete *****

\$8,303.55



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
11/9/2018	00037467

Terms: Net 30 Days

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

Construction Department

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

NOV 26 2018
651403
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	10/14/2018 - 10/20/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/14/18	Signs up to 36" w/ Stands	10/14 10/20	48	7	336	\$0.50	\$168.00	
10/15/18	Flagman Half Road Closure less than 500'	10/15 10/15	3	1	3	\$105.00	\$315.00	
10/15/18	10/15/18 12 Flaggers @ 8 Hrs- Daytime		104		104	\$28.60	\$2,974.40	
10/15/18	10/15/18 2 Flaggers @ 2 Hrs- Daytime		4		4	\$28.60	\$114.40	
10/15/18	10/15/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
10/15/18	10/15/18 3 Flaggers @ 2 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
10/15/18	10/15/18 3 Flaggers @ 4 Hrs- Daytime- Overtime		12		12	\$35.63	\$427.56	
10/15/18	10/15/18 4 Flaggers @ 1 Hr- Daytime- Overtime		4		4	\$35.63	\$142.52	
10/15/18	10/15/18 3 Flaggers @ 1 Hr- Nighttime -Overtime		3		3	\$49.69	\$149.07	
10/15/18	Park Lane Closure less than 500'	10/15 10/15	1	1	1	\$90.00	\$90.00	
10/16/18	Flagman Half Road Closure less than 500'	10/16 10/16	3	1	3	\$105.00	\$315.00	
10/16/18	10/16/18 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00	
10/16/18	10/16/18 4 Flaggers @ 6.5 Hrs- Daytime		26		26	\$28.60	\$743.60	
10/16/18	10/16/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
10/16/18	10/16/18 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63	
10/16/18	10/16/18 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63	
10/16/18	10/16/18 4 Flaggers @ 1.5 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
10/16/18	10/16/18 4 Flaggers @ 2 Hrs- Daytime- Overtime		8		8	\$35.63	\$285.04	
10/16/18	Park Lane Closure less than 500'	10/16 10/16	1	1	1	\$90.00	\$90.00	
10/17/18	Flagman Half Road Closure less than 500'	10/17 10/17	3	1	3	\$105.00	\$315.00	
10/17/18	10/17/18 1 Flagger @ 4 Hrs- Daytime		4		4	\$28.60	\$114.40	
10/17/18	10/17/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
10/17/18	10/17/18 8 Flaggers @ 8 Hrs- Daytime		64		64	\$28.60	\$1,830.40	
10/17/18	10/17/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
10/17/18	10/17/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
10/17/18	10/17/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
10/17/18	10/17/18 3 Flaggers @ 2 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	

Customer : Southwest Gas Contractor - Job ID: 013910 - Invoice# 00037467 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
10/17/18	Park Lane Closure less than 500'	10/17 10/17	1	1	1	\$90.00	\$90.00
10/18/18	Flagman Half Road Closure less than 500'	10/18 10/18	2	1	2	\$105.00	\$210.00
10/18/18	Flagman Half Road Closure 500'- 1000'	10/18 10/18	1	1	1	\$110.00	\$110.00
10/18/18	10/18/18 10 Flaggers @ 8 Hrs- Daytime		80		80	\$28.60	\$2,288.00
10/18/18	10/18/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00
10/18/18	10/18/18 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63
10/18/18	10/18/18 1 Flagger @ 4 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52
10/18/18	10/18/18 4 Flaggers @ 3 Hrs- Daytime- Overtime		12		12	\$35.63	\$427.56
10/18/18	10/18/18 1 Flagger @ 1 Hr- Nighttime Overtime		1		1	\$49.69	\$49.69
10/18/18	Park Lane Closure less than 500'	10/18 10/18	1	1	1	\$90.00	\$90.00
10/19/18	Flagman Half Road Closure less than 500'	10/19 10/19	1	1	1	\$105.00	\$105.00
10/19/18	10/19/18 2 Flaggers @ 5 Hrs- Daytime		10		10	\$28.60	\$286.00
10/19/18	10/19/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80
10/19/18	10/19/18 1 Flagger @ 3 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89
10/19/18	10/19/18 4 Flaggers @ 2 Hrs- Daytime- Overtime		8		8	\$35.63	\$285.04
10/19/18	Park Lane Closure less than 500'	10/19 10/19	2	1	2	\$90.00	\$180.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,078.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$15,654.74
SUBTOTAL	\$17,732.74
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$17,732.74
PLEASE PAY THIS AMOUNT	\$17,732.74
*** 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.
11/9/2018	00037470

Terms: Net 30 Days

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

NOV 26 2018
651408
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	10/21/2018 - 10/27/2018			Marcus @ APL 509-361-9970		
Date	Description		From - To	Qty	Days	Units	Price	Total
10/21/18	Signs up to 36" w/ Stands		10/21 10/21	48	1	48	\$0.50	\$24.00
10/22/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
10/22/18	Signs up to 36" w/ Stands		10/22 10/27	52	6	312	\$0.50	\$156.00
10/22/18	Flagman Half Road Closure less than 500'		10/22 10/22	1	1	1	\$105.00	\$105.00
10/22/18	10/22/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/22/18	10/22/18 2 Flaggers @ 1.25 Hrs- Daytime- Overtime			2.5		2.5	\$35.63	\$89.08
10/22/18	Park Lane Closure less than 500'		10/22 10/22	1	1	1	\$90.00	\$90.00
10/24/18	10/24/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/24/18	10/24/18 2 Flaggers @ 1 Hr- Daytime- Overtime			2		2	\$35.63	\$71.26
10/24/18	Park Lane Closure 500'- 1000'		10/24 10/24	1	1	1	\$90.00	\$90.00
10/25/18	10/25/18 1 Flagger @ 8 Hrs- Daytime			8		8	\$28.60	\$228.80
10/25/18	10/25/18 3 Flaggers @ 7.5 Hrs- Daytime			22.5		22.5	\$28.60	\$643.50
10/25/18	10/25/18 1 Flagger @ 1 Hr- Daytime- Overtime			1		1	\$35.63	\$35.63
10/25/18	Park Lane Closure 500'- 1000'		10/25 10/25	1	1	1	\$90.00	\$90.00
10/26/18	Flagman Half Road Closure 500'- 1000'		10/26 10/26	1	1	1	\$110.00	\$110.00
10/26/18	10/26/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/26/18	10/26/18 1 Flagger @ .25 Hrs- Daytime- Overtime			0.25		0.25	\$35.63	\$8.91
10/26/18	10/26/18 1 Flagger @ .5 Hrs- Daytime- Overtime			0.5		0.5	\$35.63	\$17.82

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$665.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,517.80
SUBTOTAL	\$3,182.80
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$3,182.80
PLEASE PAY THIS AMOUNT	\$3,182.80

**Masters of Barricades, LLC**

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

INVOICE

Invoice Date	Invoice No.
11/9/2018	00037474

Terms: Net 30 Days

Southwest Gas Contractor

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

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

NOV 26 2018

PO#

651491
Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	10/28/2018 - 11/2/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/28/18	Signs up to 36" w/ Stands	10/28 11/02	52	6	312	\$0.50	\$156.00	
10/29/18	Flagman Half Road Closure 500'- 1000'	10/29 10/29	1	1	1	\$110.00	\$110.00	
10/29/18	10/29/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
10/29/18	10/29/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
10/30/18	10/30/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
10/30/18	10/30/18 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63	
10/31/18	Flagman Half Road Closure less than 500'	10/31 10/31	1	1	1	\$105.00	\$105.00	
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 @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
11/01/18	Flagman Half Road Closure less than 500'	11/01 11/01	1	1	1	\$105.00	\$105.00	
11/01/18	11/01/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/01/18	11/01/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
11/02/18	Flagman Half Road Closure less than 500'	11/02 11/02	1	1	1	\$105.00	\$105.00	
11/02/18	11/02/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$581.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,086.84
SUBTOTAL	\$2,667.84
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$2,667.84
PLEASE PAY THIS AMOUNT	\$2,667.84

*** Job Complete ***



Masters of Barricades, LLC

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

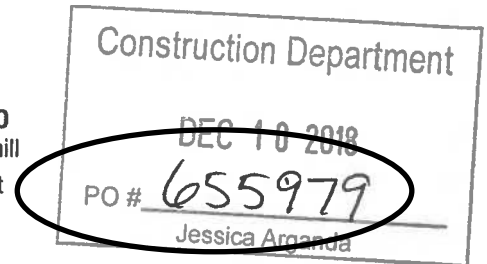
Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

INVOICE

Invoice Date	Invoice No.
11/27/2018	00038160

Terms: Net 30 Days

Job ID: 013910
Stewart & Sandhill
Sandhill/ Stewart



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3374748	11/3/2018 - 11/16/2018			Marcus @ APL 509-361-9970		
Date	Description	From - To	Qty	Days	Units	Price	Total	
11/14/18	11/14/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/14/18	11/14/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
11/15/18	11/15/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/16/18	11/16/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/16/18	11/16/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,479.69
SUBTOTAL	\$1,479.69
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,479.69
PLEASE PAY THIS AMOUNT	\$1,479.69

*** 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.
11/27/2018	00038184

Terms: Net 30 Days

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

Job ID: 019238
Stewart & Sandhill
Sandhill/ Stewart

Construction Department

DEC 10 2018

PO # 655980

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterpirse	WR# 3374748	11/4/2018 - 11/10/2018			Cory @ J&J 702-556-2374		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/04/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
11/04/18	Signs up to 36" w/ Stands		11/04 11/07	69	4	276	\$0.50	\$138.00
11/05/18	Flagman Half Road Closure less than 500'		11/05 11/05	6	1	6	\$105.00	\$630.00
11/05/18	11/05/18 4 Flaggers @ 7.5 Hrs- Daytime			30		30	\$28.60	\$858.00
11/05/18	11/05/18 6 Flaggers @ 7 Hrs- Daytime			42		42	\$28.60	\$1,201.20
11/06/18	Flagman Half Road Closure less than 500'		11/06 11/06	2	1	2	\$105.00	\$210.00
11/06/18	11/06/18 2 Flaggers @ 7.5 Hrs- Daytime			15		15	\$28.60	\$429.00
11/07/18	Flagman Half Road Closure less than 500'		11/07 11/07	1	1	1	\$105.00	\$105.00
11/07/18	11/07/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
11/07/18	Park Lane Closure 500'- 1000'		11/07 11/07	1	1	1	\$90.00	\$90.00
11/08/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
11/08/18	Signs up to 36" w/ Stands		11/08 11/10	73	3	219	\$0.50	\$109.50
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 3 Flaggers @ 6.5 Hrs- Daytime			19.5		19.5	\$28.60	\$557.70

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,392.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,603.50
SUBTOTAL	\$4,996.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$4,996.00
PLEASE PAY THIS AMOUNT	\$4,996.00
*** Job Not Complete ***	