

Southwest Gas Corporation

Volume 17 of 28

**Index
Page 1 of 1**

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



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
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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

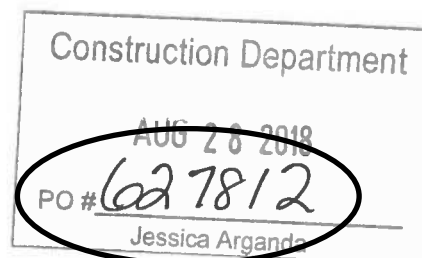
WR	Amt
3099513	\$ 4,765.20
3151354	\$ 1,364.48
3230315	\$ 2,230.40
3265695	\$ 3,045.16
3265696	\$ 429.03
3374748	\$ 2,492.80
3425072	\$ 157.44
3429411	\$ 4,421.45
3429540	\$ 3,234.12
3429559	\$ 7,177.97
3431281	\$ 4,350.60
testing	\$ 1,679.36
	\$ 35,348.01



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>

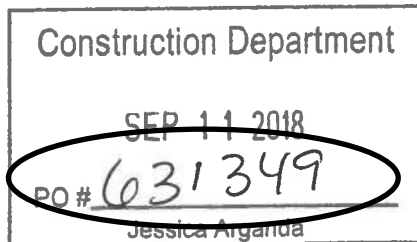
WR	Total
3099513	\$ 4,831.38
3151354	\$ 4,013.30
3265695	\$ 475.12
3265699	\$ 2,850.72
3374748	\$ 4,452.80
3413116	\$ 2,495.87
3414110	\$ 5,079.34
3425072	\$ 415.73
3429411	\$ 2,375.60
3429540	\$ 3,558.97
3429559	\$ 4,721.54
Training	\$ 1,600.00
(\$2010000	\$ 36,870.36



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: 08/26/2018
WR#3425072 APL#805516



INVOICE NO: 5118000086298
INVOICE DATE: 08/29/2018
APL JOB NO: 805003
APL INVOICE NO: 24478-507948

FERNE & MOJAVE

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/19/18-08/23/18	MAIN SEWER CAMERA INSPECTION	5,247.7	FT	\$0.91	\$4,775.41
08/19/18-08/23/18	LATERAL SEWER CAM INSPECTION	514.4	FT	\$2.50	\$1,286.00

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
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Overall - Total

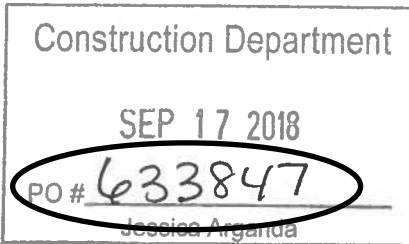
SUB TOTAL: \$6,061.41
ADD HANDLING: \$0.00
TOTAL: \$6,061.41



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
WR# 3425072 APL# 805516



INVOICE NO: 5118000087010
INVOICE DATE: 09/7/2018
APL JOB NO: 805003
APL INVOICE NO: 25125-507988

FERNE & MOJAVE
CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/27/2018	MAIN SEWER CAMERA INSPECTION	325.5	FT	\$0.91	\$296.21
08/27/2018	LATERAL SEWER CAM INSPECTION	68.9	FT	\$2.50	\$172.25

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

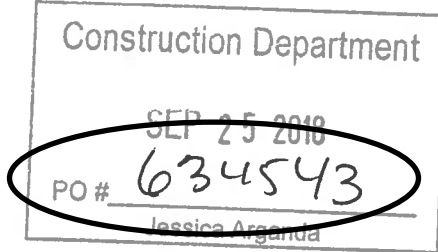
SUB TOTAL: \$468.46
ADD HANDLING: \$0.00
TOTAL: \$468.46



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
FERNE & MOJAVE
WR 3425072
MAIN



INVOICE NO: 5118000087266
INVOICE DATE: 09/13/2018
APL JOB NO: 805516-M01
APL INVOICE NO: 25373-508027

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/07/2018	2" PE DIRECTIONAL BORE <60 ROW	401	FT	\$33.88	\$13,585.88 *
09/07/2018	2" PE OPEN TRENCH <60ROW	3	FT	\$36.54	\$109.62 *
09/07/2018	ADD'L BACKFILL 12" DEPTH	3	FT	\$1.68	\$5.04 *

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	401
601213	2" PE OPEN TRENCH <60ROW	3
Overall - Total		404

SUB TOTAL: \$13,700.54 ✓
ADD HANDLING: \$0.00 SMT
TOTAL: \$13,700.54



Masters of Barricades, LLC

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

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

INVOICE

Invoice Date	Invoice No.
9/10/2018	00034944

Terms: Net 30 Days

Construction Department

SEP 25 2018

PO #

635053

Jessica Argueta

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	2/13/2018 - 8/25/2018			Christian (APL) 702-283-6714		
Date	Description	From - To	Qty	Days	Units	Price	Total	
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	6	6	36	\$0.50	\$18.00	
08/20/18	08/20/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
08/20/18	08/20/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
08/20/18	Shadow Truck with Operator	08/20 08/20	9	1	9	\$50.00	\$450.00	
08/21/18	08/21/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
08/21/18	08/21/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
08/21/18	Shadow Truck with Operator	08/21 08/21	8.25	1	8.25	\$50.00	\$412.50	
08/22/18	08/22/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
08/22/18	Shadow Truck with Operator	08/22 08/22	8.5	1	8.5	\$50.00	\$425.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$18.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,852.82
SUBTOTAL	\$2,870.82
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$2,870.82
PLEASE PAY THIS AMOUNT	\$2,870.82

*** Job Not Complete ***



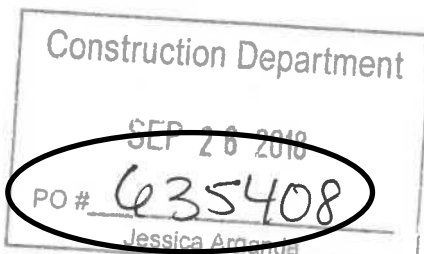
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

INVOICE NO: 5118000087829
INVOICE DATE: 09/24/2018
APL JOB NO: 805516-M01
APL INVOICE NO: 25947-508075

WEEK ENDING: 09/16/2018
FERNE & MOJAVE
WR 3425072
MAIN

CONTRACT NO: 205579



DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/13/2018	2" PE OPEN TRENCH <60ROW	2	FT	\$36.54	\$73.08 ✓
09/13/2018	2" PE OPEN TRENCH >60ROW	2	FT	\$52.26	\$104.52 ✓
09/13/2018	ADD'L BACKFILL 12" DEPTH	4	FT	\$1.68	\$6.72 ✓
09/13/2018	ASBESTOS PIPE WRAP REMOVAL	1	EA	\$268.77	\$268.77 ✓
09/13/2018	ADD'L 7' TRENCH DEPTH	4	FT	\$6.57	\$26.28 ✓

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601213	2" PE OPEN TRENCH <60ROW	2
601313	2" PE OPEN TRENCH >60ROW	2
Overall - Total		4

CHD

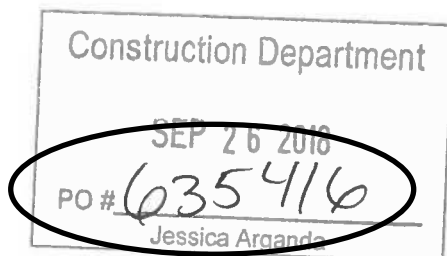
SUB TOTAL: \$479.37
ADD HANDLING: \$0.00
TOTAL: \$479.37



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
FERNE & MOJAVE
WR 3425072
SERVICE



INVOICE NO: 5118000087818
INVOICE DATE: 09/24/2018
APL JOB NO: 805516-S01
APL INVOICE NO: 25936-508072

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/13/18 # 3691810	SERVICE TIE OVER/VERIFICATION	1	EA	\$384.56	\$384.56
09/13/18 # 3691810	ADD'L BACKFILL 12" DEPTH	3	FT	\$1.68	\$5.04

C Hill

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$389.60
ADD HANDLING: ~~\$0.00~~
TOTAL: \$389.60



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

INVOICE NO: 5118000087893
INVOICE DATE: 09/25/2018
APL JOB NO: 805516-S01
APL INVOICE NO: 26017-508088

WEEK ENDING: 09/23/2018
FERNE & MOJAVE
WR 3425072
SERVICE

Construction Department

OCT 06 2018

PO #

637562

Jessica Arganda

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/14/18 # 3691811	2" PE DIRECTIONAL BORE SVC	110	FT	\$35.50	\$3,905.00 ✓
09/14/18 # 3691811	2" PE OPEN TRENCH SVC	4	FT	\$35.50	\$142.00 ✓
09/14/18 # 3691811	ADD'L BACKFILL 12" DEPTH	4	FT	\$1.68	\$6.72 ✓
09/18/18 # 3691811	2" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50 ✓

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601417	2" PE DIRECTIONAL BORE SVC	110
601418	2" PE OPEN TRENCH SVC	27
Overall - Total		137

CH II

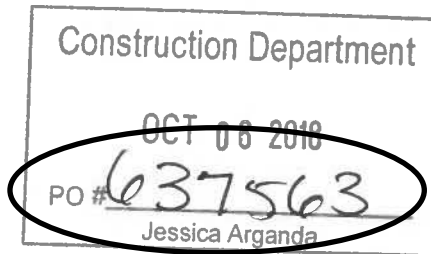
SUB TOTAL: \$4,870.22
ADD HANDLING: \$0.00
TOTAL: \$4,870.22



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: 09/30/2018
WR# 3425072 APL# 805516
WR 3425072



INVOICE NO: 5118000088172
INVOICE DATE: 09/28/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 26838-508107

FERNE & MOJAVE WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508107	WR# 3265699	09/25/2018	1,403.55

CHILL

SUB TOTAL: \$1,403.55
ADD HANDLING: \$0.00
TOTAL: \$1,403.55



For: CREW DAY
Foreman: WR# 3425072 APL# 805516
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508107
Date: 09/30/2018 APL JOB #: 805516
Type: CREW DAY

Work Order Number: WR# 3265699

Work Request Number: 09/25/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	POT HOLE CORE TRK	1	HR	25.01	\$25.01
EQUIPMENT Total					\$25.01
LABOR	PLUMBER	1	HR	61.63	\$61.63
	THREE-MAN CREW W/ BACKHOE & TRL	7	HR	188.13	\$1,316.91
LABOR Total					\$1,378.54
WR# 3265699 Total					\$1,403.55

GRAND TOTALS:

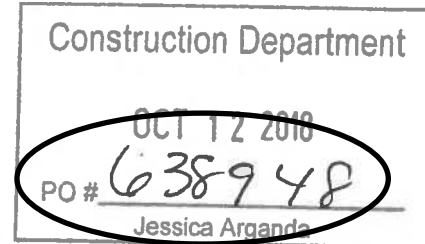
Cost Category	Amount
EQUIPMENT	\$25.01
LABOR	\$1,378.54
	\$0.00
Daily - Total:	\$1,403.55



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
3451221	\$ 178.17
3451221	\$ 4,483.95
3099513	\$ 2,173.70
3374748	\$ 2,464.69
3413116	\$ 593.90
	\$ 38,153.68

4662.12



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	00036144

Terms: Net 30 Days

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

Construction Department

OCT 18 2018
PO # 641350

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	8/26/2018 - 9/8/2018			Christian (APL) 702-283-6714		
Date	Description	From - To	Qty	Days	Units	Price	Total	
08/26/18	Signs up to 36" w/ Stands	08/26 09/08	6	14	84	\$0.50	\$42.00	
09/05/18	36" Clark County Begin Work Zone	09/05 09/07	3	3	9	\$0.50	\$4.50	
09/05/18	36" Clark County End Work Zone	09/05 09/07	3	3	9	\$0.50	\$4.50	
09/05/18	Arrow Board	09/05 09/07	1	3	3	\$20.00	\$60.00	
09/05/18	Flagman Half Road Closure less than 500'	09/05 09/05	1	1	1	\$105.00	\$105.00	
09/05/18	09/05/18 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
09/05/18	Single Lane Closure less than 500'	09/05 09/07	1	3	3	\$110.00	\$330.00	
09/06/18	09/05/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
09/07/18	09/07/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$546.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,315.60
SUBTOTAL	\$1,861.60
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,861.60
PLEASE PAY THIS AMOUNT	\$1,861.60
*** 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.
10/8/2018	00036145

Terms: Net 30 Days

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

Construction Department

OCT 18 2018
PO # 641357

Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	9/9/2018 - 9/15/2018			Christian (APL) 702-283-6714		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/09/18	Signs up to 36" w/ Stands	09/09 09/15	6	7	42	\$0.50	\$21.00	
09/10/18	36" Clark County Begin Work Zone	09/10 09/14	3	5	15	\$0.50	\$7.50	
09/10/18	36" Clark County End Work Zone	09/10 09/14	3	5	15	\$0.50	\$7.50	
09/10/18	Arrow Board	09/10 09/14	1	5	5	\$20.00	\$100.00	
09/10/18	09/10/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
09/10/18	Single Lane Closure less than 500'	09/10 09/14	1	5	5	\$110.00	\$550.00	
09/11/18	09/11/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
09/11/18	09/11/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
09/12/18	09/12/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
09/12/18	09/12/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
09/13/18	09/13/18 1 Flagger @ 3 Hrs- Daytime		3		3	\$28.60	\$85.80	
09/13/18	09/13/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
09/13/18	09/13/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
09/14/18	09/14/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
09/14/18	09/14/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$686.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,551.96
SUBTOTAL	\$3,237.96
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$3,237.96
PLEASE PAY THIS AMOUNT	\$3,237.96

*** Job Not Complete ***



Masters of Barricades, LLC

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

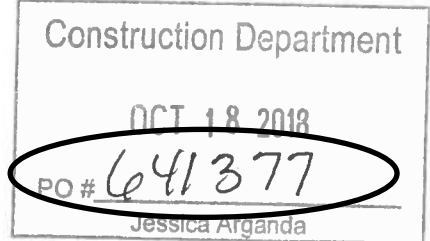
Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

INVOICE

Invoice Date	Invoice No.
10/8/2018	00036146

Terms: Net 30 Days



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	9/16/2018 - 9/22/2018			Christian (APL) 702-283-6714		
Date	Description		From - To	Qty	Days	Units	Price	Total
09/16/18	Signs up to 36" w/ Stands		09/16 09/22	6	7	42	\$0.50	\$21.00
09/17/18	36" Clark County Begin Work Zone		09/17 09/18	3	2	6	\$0.50	\$3.00
09/17/18	36" Clark County End Work Zone		09/17 09/18	3	2	6	\$0.50	\$3.00
09/17/18	Arrow Board		09/17 09/18	1	2	2	\$20.00	\$40.00
09/17/18	09/17/18 1 Flagger @ 8 Hrs- Daytime			8		8	\$28.60	\$228.80
09/17/18	09/17/18 1 Flagger @ 4.5 Hrs- Daytime- Overtime			4.5		4.5	\$35.63	\$160.34
09/17/18	Single Lane Closure less than 500'		09/17 09/18	1	2	2	\$110.00	\$220.00
09/18/18	09/18/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
09/18/18	09/18/18 2 Flaggers @ 1 Hr- Daytime- Overtime			2		2	\$35.63	\$71.26

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$287.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$918.00
SUBTOTAL	\$1,205.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,205.00
PLEASE PAY THIS AMOUNT	\$1,205.00

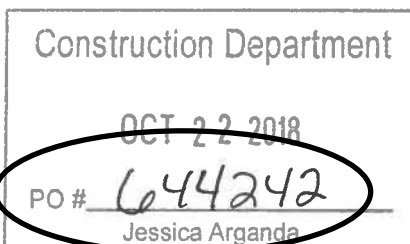
*** Job Not Complete ***



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

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

WEEK ENDING: 09/30/2018
WR# 3425072 APL# 805516



INVOICE NO: 5118000088842
INVOICE DATE: 10/11/2018
APL JOB NO: 805000
APL INVOICE NO: 24616-508166

FERNE & MOJAVE

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
BOULDER SAND & GRAVEL	REJECT SAND	\$23.97

CHIT

SUB TOTAL:
ADD HANDLING:
TOTAL:

\$23.97

~~\$0.95~~

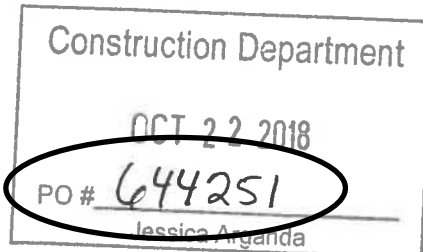
\$24.93



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: 09/30/2018
WR# 3425072 APL# 805516
WR 3425072



INVOICE NO: 5118000088336
INVOICE DATE: 10/3/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 27011-508122

FERNE & MOJAVE WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508122	WR# 3425072	09/26/2018	2,420.17
508122	WR# 3425072	09/27/2018	2,477.44
508122	WR# 3425072	09/28/2018	3,101.39

CHIA

SUB TOTAL: \$7,999.00
ADD HANDLING: \$0.00
TOTAL: \$7,999.00



For: CREW DAY
Foreman: WR# 3425072 APL# 805516
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508122
Date: 09/30/2018 APL JOB #: 805516
Type: CREW DAY

Work Order Number: WR# 3425072

Work Request Number: 09/26/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	6.5	HR	27.11	\$176.22
	POT HOLE CORE TRK	5	HR	25.01	\$125.05
	VACUUM TRAILER	6.5	HR	51.08	\$332.02
EQUIPMENT Total					\$633.29
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	8	HR	188.13	\$1,505.04
	TRUCK DRIVER	6.5	HR	43.36	\$281.84
LABOR Total					\$1,786.88
WR# 3425072 Total					\$2,420.17

Work Request Number: 09/27/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	8	HR	27.11	\$216.88
	VACUUM TRAILER	8	HR	51.08	\$408.64
EQUIPMENT Total					\$625.52
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	8	HR	188.13	\$1,505.04
	TRUCK DRIVER	8	HR	43.36	\$346.88
LABOR Total					\$1,851.92
WR# 3425072 Total					\$2,477.44

Work Request Number: 09/28/2018

Location :

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
LABOR	PLUMBER	6.5	HR	61.63	\$400.60
	THREE-MAN W/O BACKHOE & TRL	2	HR	154.54	\$309.08
LABOR Total					\$709.68
WR# 3425072 Total					\$709.68

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	10 WHEEL DUMP TRUCK	2	HR	42.56	\$85.12
	FLAT BED TRUCK (CLASS A)	7.5	HR	27.11	\$203.33
	VACUUM TRAILER	7.5	HR	51.08	\$383.10



For: CREW DAY
Foreman: WR# 3425072 APL# 805516
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508122
Date: 09/30/2018 APL JOB #: 805516
Type: CREW DAY

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT					Total \$671.55
LABOR	THREE-MAN CREW W/ BACKHOE & TRL	6	HR	188.13	\$1,128.78
	TRUCK DRIVER	8	HR	43.36	\$346.88
	TRUCK DRIVER OT	1.5	HR	56.49	\$84.74
	WELDER INCLUDING EQUIPMENT	2	HR	79.88	\$159.76
LABOR					Total \$1,720.16
WR# 3425072					Total \$2,391.71

GRAND TOTALS:

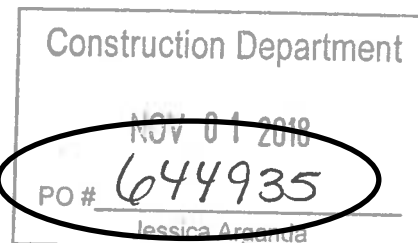
Cost Category	Amount
EQUIPMENT	\$1,930.36
LABOR	\$6,068.64
	\$0.00
Daily - Total:	\$7,999.00



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	00037080

Terms: Net 30 Days

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

Construction Department

NOV 02 2018
PO # 645286
Jessica Arganda

Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	9/23/2018 - 10/6/2018			Christian (APL) 702-283-6714		
Date	Description		From - To	Qty	Days	Units	Price	Total
09/23/18	Signs up to 36" w/ Stands		09/23 09/24	6	2	12	\$0.50	\$6.00
09/25/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
09/25/18	36" Clark County Begin Work Zone		09/25 09/27	3	3	9	\$0.50	\$4.50
09/25/18	36" Clark County End Work Zone		09/25 09/27	3	3	9	\$0.50	\$4.50
09/25/18	Signs up to 36" w/ Stands		09/25 09/26	10	2	20	\$0.50	\$10.00
09/25/18	Arrow Board		09/25 09/27	1	3	3	\$20.00	\$60.00
09/25/18	09/25/18 2 Flaggers @ 3.5 Hrs- Daytime			7		7	\$28.60	\$200.20
09/25/18	Single Lane Closure less than 500'		09/25 09/27	1	3	3	\$110.00	\$330.00
09/26/18	Flagman Half Road Closure less than 500'		09/26 09/27	1	2	2	\$105.00	\$210.00
09/26/18	09/26/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
09/27/18	Signs up to 36" w/ Stands		09/27 10/06	11	10	110	\$0.50	\$55.00
09/27/18	09/27/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
09/27/18	09/28/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
09/28/18	Flagman Half Road Closure less than 500'		09/28 09/28	2	1	2	\$105.00	\$210.00
10/01/18	36" Clark County Begin Work Zone		10/01 10/02	3	2	6	\$0.50	\$3.00
10/01/18	36" Clark County End Work Zone		10/01 10/02	3	2	6	\$0.50	\$3.00
10/01/18	Arrow Board		10/01 10/01	1	1	1	\$20.00	\$20.00
10/01/18	Flagman Half Road Closure less than 500'		10/01 10/01	1	1	1	\$105.00	\$105.00
10/01/18	10/01/18 1 Flagger @ 3 Hrs- Daytime			3		3	\$28.60	\$85.80
10/01/18	10/01/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/01/18	Single Lane Closure less than 500'		10/01 10/01	1	1	1	\$110.00	\$110.00
10/02/18	Arrow Board		10/02 10/02	2	1	2	\$20.00	\$40.00
10/02/18	Football Set-Up Single Lanes less than 500'		10/02 10/02	1	1	1	\$175.00	\$175.00
10/02/18	10/02/18 3 Flaggers @ 7 Hrs- Daytime			21		21	\$28.60	\$600.60

Customer : Southwest Gas Contractor - Job ID: 013597 - Invoice# 00037080 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
10/03/18	36" Clark County Begin Work Zone	10/03 10/03	3	1	3	\$0.50	\$1.50
10/03/18	36" Clark County End Work Zone	10/03 10/03	3	1	3	\$0.50	\$1.50
10/03/18	Arrow Board	10/03 10/03	1	1	1	\$20.00	\$20.00
10/03/18	10/03/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60
10/03/18	10/03/18 1 Flagger @ 1 Hr- Daytime- Overtime		1		1	\$35.63	\$35.63
10/03/18	Single Lane Closure less than 500'	10/03 10/03	1	1	1	\$110.00	\$110.00
10/04/18	36" Clark County Begin Work Zone	10/04 10/04	3	1	3	\$0.50	\$1.50
10/04/18	36" Clark County End Work Zone	10/04 10/04	3	1	3	\$0.50	\$1.50
10/04/18	Arrow Board	10/04 10/04	1	1	1	\$20.00	\$20.00
10/04/18	Flagman Half Road Closure less than 500'	10/04 10/04	1	1	1	\$105.00	\$105.00
10/04/18	10/04/18 1 Flagger @ 6.5 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90
10/04/18	10/04/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00
10/04/18	Single Lane Closure less than 500'	10/04 10/04	1	1	1	\$110.00	\$110.00
10/05/18	10/05/18 3 Flaggers @ 6.5 Hrs- Daytime		19.5		19.5	\$28.60	\$557.70
10/05/18	Single Lane Closure 500'- 1000'	10/05 10/05	1	1	1	\$115.00	\$115.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,832.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$5,119.23
SUBTOTAL	\$6,951.23
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$6,951.23
PLEASE PAY THIS AMOUNT	\$6,951.23
*** 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	00037095

Terms: Net 30 Days

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

Construction Department

NOV 02 2018

PO #

645288

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	10/7/2018 - 10/13/2018			Christian (APL) 702-283-6714		
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 10/13	11	7	77	\$0.50	\$38.50
10/08/18	Flagman Half Road Closure less than 500'		10/08 10/08	1	1	1	\$105.00	\$105.00
10/08/18	10/08/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
10/08/18	Single Lane Closure 500'- 1000'		10/08 10/08	1	1	1	\$115.00	\$115.00
10/09/18	Flagman Half Road Closure less than 500'		10/09 10/09	1	1	1	\$105.00	\$105.00
10/09/18	10/09/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
10/09/18	Single Lane Closure 500'- 1000'		10/09 10/09	1	1	1	\$115.00	\$115.00
10/10/18	Flagman Half Road Closure less than 500'		10/10 10/10	1	1	1	\$105.00	\$105.00
10/10/18	10/10/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
10/10/18	Shadow Truck with Operator		10/10 10/10	5	1	5	\$50.00	\$250.00
10/10/18	Single Lane Closure 500'- 1000'		10/10 10/10	1	1	1	\$115.00	\$115.00
10/11/18	10/11/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/11/18	Single Lane Closure 500'- 1000'		10/11 10/11	1	1	1	\$115.00	\$115.00
10/12/18	Arrow Board		10/12 10/12	1	1	1	\$20.00	\$20.00
10/12/18	Double Lane Closure 500'- 1000'		10/12 10/12	1	1	1	\$175.00	\$175.00
10/12/18	10/12/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/12/18	10/12/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime			1.5		1.5	\$35.63	\$53.45
10/12/18	Single Lane Closure less than 500'		10/12 10/12	1	1	1	\$110.00	\$110.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,118.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,327.85
SUBTOTAL	\$4,446.35
SALES TAX (0%)	\$0.00

Page 1

Customer : Southwest Gas Contractor - Job ID: 013597 - Invoice# 00037095 (cont.)

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

\$4,446.35

\$4,446.35



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



INVOICE NO: 5118000089071
INVOICE DATE: 10/15/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 24841-508160

FERNE & MOJAVE WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508160	WR# 3425072	10/01/2018	2,674.68 ✓
508160	WR# 3425072	10/02/2018	2,266.54 ✓
508160	WR# 3425072	10/03/2018	5,086.98 ✓
508160	WR# 3425072	10/05/2018	2,111.91 ✓

SUB TOTAL: \$12,140.11
ADD HANDLING: \$0.00
TOTAL: \$12,140.11



For: CREW DAY
Foreman: WR# 3425072 APL# 805516
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508160
Date: 10/7/2018 APL JOB #: 805516
Type: CREW DAY

Work Order Number: WR# 3425072

Work Request Number: 10/01/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	ASBESTOS BELLHOLE REMOVAL	1	EA	268.77	\$268.77
	FLAT BED TRUCK (CLASS A)	7	HR	27.11	\$189.77
	POT HOLE CORE TRK	2	HR	25.01	\$50.02
	VACUUM TRAILER	7	HR	51.08	\$357.56
EQUIPMENT Total					\$866.12
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	8	HR	188.13	\$1,505.04
	TRUCK DRIVER	7	HR	43.36	\$303.52
LABOR Total					\$1,808.56
WR# 3425072 Total					\$2,674.68

Work Request Number: 10/02/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	10 WHEEL DUMP TRUCK	1	HR	42.56	\$42.56
	FLAT BED TRUCK (CLASS A)	6	HR	27.11	\$162.66
	VACUUM TRAILER	6	HR	51.08	\$306.48
EQUIPMENT Total					\$511.70
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	6	HR	188.13	\$1,128.78
	TRUCK DRIVER	7	HR	43.36	\$303.52
	TWO-MAN CREW W/ BACKHOE &TRL	2	HR	161.27	\$322.54
LABOR Total					\$1,754.84
WR# 3425072 Total					\$2,266.54

Work Request Number: 10/03/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	14	HR	27.11	\$379.54
	POT HOLE CORE TRK	2	HR	25.01	\$50.02
	VACUUM TRAILER	14	HR	51.08	\$715.12
EQUIPMENT Total					\$1,144.68
LABOR	PLUMBER	8	HR	61.63	\$493.04
	PLUMBER OT / LABOR ONLY	1	HR	65.05	\$65.05
	THREE-MAN CREW W/ BACKHOE &TRL	13.5	HR	188.13	\$2,539.76



For: CREW DAY
Foreman: WR# 3425072 APL# 805516
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508160
Date: 10/7/2018 APL JOB #: 805516
Type: CREW DAY

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
LABOR	THREE-MAN CREW W/ BH & TRL OT	1	HR	237.41	\$237.41
	TRUCK DRIVER	14	HR	43.36	\$607.04
LABOR					Total
WR# 3425072					\$3,942.30
					Total
					\$5,086.98

Work Request Number: 10/05/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	6	HR	27.11	\$162.66
	VACUUM TRAILER	6	HR	51.08	\$306.48
EQUIPMENT					Total
					\$469.14
LABOR	THREE-MAN CREW W/ BACKHOE & TRL	6.5	HR	188.13	\$1,222.85
	TRUCK DRIVER	6	HR	43.36	\$260.16
	WELDER INCLUDING EQUIPMENT	2	HR	79.88	\$159.76
LABOR					Total
WR# 3425072					\$1,642.77
					Total
					\$2,111.91

GRAND TOTALS:

Cost Category	Amount
EQUIPMENT	\$2,991.64
LABOR	\$9,148.47
	\$0.00
Daily - Total:	\$12,140.11



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

WR 3425072



INVOICE NO: 5118000089562
INVOICE DATE: 10/24/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 27854-508199

FERNE & MOJAVE WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508199	WR# 3425072	10/15/2018	2,637.2
508199	WR# 3425072	10/16/2018	2,209.18
508199	WR# 3425072	10/17/2018	2,355.89
508199	WR# 3425072	10/18/2018	3,809.45

CHT

SUB TOTAL:
ADD HANDLING:
TOTAL:

\$11,011.72
\$0.00
\$11,011.72



For: CREW DAY
Foreman:
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508199
Date: 10/21/2018 APL JOB #: 805516
Type: CREW DAY

Work Order Number: WR# 3425072

Work Request Number: 10/15/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	8	HR	27.11	\$216.88
	VACUUM TRAILER	8	HR	51.08	\$408.64
EQUIPMENT Total					\$625.52
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	8	HR	188.13	\$1,505.04
	TRUCK DRIVER	8	HR	43.36	\$346.88
	WELDER INCLUDING EQUIPMENT	2	HR	79.88	\$159.76
LABOR Total					\$2,011.68
WR# 3425072 Total					\$2,637.20

Work Request Number: 10/16/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	ASBESTOS ASPHALT RISER REMOVAL	1	EA	61.60	\$61.60
	FLAT BED TRUCK (CLASS A)	2	HR	27.11	\$54.22
	VACUUM TRAILER	2	HR	51.08	\$102.16
EQUIPMENT Total					\$217.98
LABOR	LABORER	2	HR	29.67	\$59.34
	PLUMBER	1	HR	61.63	\$61.63
	THREE-MAN CREW W/ BACKHOE &TRL	8	HR	188.13	\$1,505.04
	THREE-MAN CREW W/ BH & TRL OT	0.5	HR	237.42	\$118.71
	TRUCK DRIVER	2	HR	43.36	\$86.72
	WELDER INCLUDING EQUIPMENT	2	HR	79.88	\$159.76
LABOR Total					\$1,991.20
WR# 3425072 Total					\$2,209.18

Work Request Number: 10/17/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	7	HR	27.11	\$189.77
	VACUUM TRAILER	7	HR	51.08	\$357.56
EQUIPMENT Total					\$547.33
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	8	HR	188.13	\$1,505.04
	TRUCK DRIVER	7	HR	43.36	\$303.52



For: CREW DAY
Foreman:
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508199
Date: 10/21/2018 APL JOB #: 805516
Type: CREW DAY

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
LABOR				Total	\$1,808.56
WR# 3425072				Total	\$2,355.89

Work Request Number: 10/18/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	7	HR	27.11	\$189.77
	VACUUM TRAILER	7	HR	51.08	\$357.56
EQUIPMENT				Total	\$547.33
LABOR	THREE-MAN CREW W/ BACKHOE & TRL	8	HR	188.13	\$1,505.04
	TRUCK DRIVER	7	HR	43.36	\$303.52
	TWO-MAN BORE CREW W/ EQUIPMENT	4	HR	363.39	\$1,453.56
LABOR				Total	\$3,262.12
WR# 3425072				Total	\$3,809.45

GRAND TOTALS:

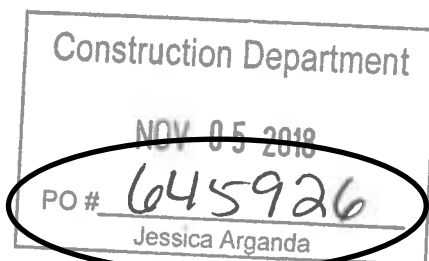
Cost Category	Amount
EQUIPMENT	\$1,938.16
LABOR	\$9,073.56
	\$0.00
Daily - Total:	\$11,011.72



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INVOICE

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

WEEK ENDING: 10/14/2018
WR# 3425072 APL# 805516



INVOICE NO: 5118000089683
INVOICE DATE: 10/26/2018
APL JOB NO: 805003
APL INVOICE NO: 27981-508217

FERNE & MOJAVE
CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/10/18-10/11/18	MAIN SEWER CAMERA INSPECTION	2,060.3	FT	\$0.91	\$1,874.87

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$1,874.87
ADD HANDLING: \$0.00
TOTAL: \$1,874.87



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INVOICE

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

WEEK ENDING: 10/7/2018
WR# 3425072 APL# 805516



INVOICE NO: 5118000089087
INVOICE DATE: 10/16/2018
APL JOB NO: 805000
APL INVOICE NO: 24858-508171

FERNE & MOJAVE

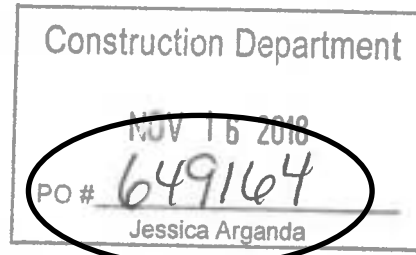
CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
DEPT OF AIR QUALITY	DUST CONTROL PERMIT	\$157.00 *
CLARK COUNTY DEPT PUBLIC WORKS	ENCROACHMENT PERMIT	\$456.00 *
CLARK COUNTY DEPT PUBLIC WORKS	SWPP	\$300.00 *
CLARK COUNTY DEPT PUBLIC WORKS	TRAFFIC CONTROL PLAN	\$50.00 *
SOUTHERN NV HEALTH DISTRICT	ASBESTOS HAULERS PERMIT	\$150.00 *
WARRIOR WRAPS	DUST CONTROL SIGN	\$125.00 *

SUB TOTAL: \$1,238.00
ADD HANDLING: \$49.52
TOTAL: \$1,287.52

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

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



Invoice

Invoice Number:

SW3425072-01

Invoice Date:

Nov 10, 2018

Page:

1

Sold To:

Southwest Gas Corporation
PO Box 98512
Las Vegas, NV 89193

Ship To:

WR #3425072
Ferne & Mojave
APL - Concrete Private

Southwest Gas Use Only

Customer ID	Partial / Final Invoice		Payment Terms	
S4555	Partial		Net 30 Days	
Sales Rep ID	Invoice Total		Due Date	
01	547.48		12/10/18	
Quantity	Description	Unit Price	Extension	
CS #0022755				
20.00	Concrete - Private 0-75 SF Flat Rate		547.48	
			CHIT	
		Subtotal	547.48	
		Sales Tax		
		Total Invoice Amount	547.48	
		Payment Received	0.00	
		TOTAL	547.48	

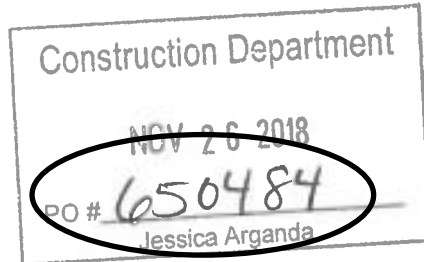
A finance charge of 1.5% is added to past due accounts



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INVOICE

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

WEEK ENDING: 10/28/2018
WR# 3425072 APL# 805516



INVOICE NO: 5118000090484
INVOICE DATE: 11/8/2018
APL JOB NO: 805000
APL INVOICE NO: 28810-508289

FERNE & MOJAVE

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
UNITED RENTALS	ROAD PLATES 6X10 (QTY12)	\$936.56
BOULDER SAND & GRAVEL	REJECT SAND	\$23.64

SUB TOTAL:
ADD HANDLING:
TOTAL:

\$960.20
\$38.41
\$998.61

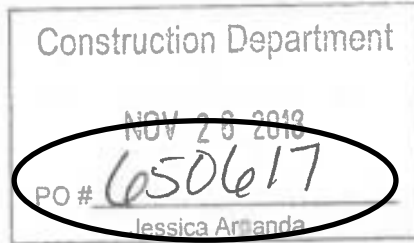


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INVOICE

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

WEEK ENDING: 10/14/2018

WR 3425072



INVOICE NO: 5118000090716
INVOICE DATE: 11/13/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 29313-508290

FERNE & MOJAVE WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508290	WR# 3425072	10/10/2018	318.5

CH

SUB TOTAL:	\$318.50
ADD HANDLING:	\$0.00
TOTAL:	<u>\$318.50</u>



For: CREW DAY
Foreman:
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508290
Date: 10/14/2018 APL JOB #: 805516
Type: CREW DAY

Work Order Number: WR# 3425072

Work Request Number: 10/10/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	CAMERA CREW > 2" PIPE	130	FT	2.45	\$318.50
EQUIPMENT				Total	\$318.50
WR# 3425072				Total	\$318.50

GRAND TOTALS:

Cost Category	Amount
EQUIPMENT	\$318.50
	\$0.00
Daily - Total:	\$318.50



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	00037693

Terms: Net 30 Days

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

Construction Department

NOV 26 2018
PO # 650878
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	10/14/2018 - 10/20/2018			Christian (APL) 702-283-6714		
Date	Description		From - To	Qty	Days	Units	Price	Total
10/14/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
10/14/18	Signs up to 36" w/ Stands		10/14 10/20	11	7	77	\$0.50	\$38.50
10/15/18	Flagman Half Road Closure less than 500'		10/15 10/16	1	2	2	\$105.00	\$210.00
10/15/18	10/15/18 1 Flagger @ 2 Hrs- Daytime			2		2	\$28.60	\$57.20
10/15/18	10/15/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/16/18	10/16/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/16/18	10/16/18 2 Flaggers @ .5 Hrs- Daytime- Overtime			1		1	\$35.63	\$35.63
10/17/18	Arrow Board		10/17 10/18	1	2	2	\$20.00	\$40.00
10/17/18	10/17/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/17/18	Single Lane Closure less than 500'		10/17 10/18	1	2	2	\$110.00	\$220.00
10/18/18	10/18/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
10/18/18	10/18/18 2 Flaggers @ .5 Hrs- Daytime- Overtime			1		1	\$35.63	\$35.63

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$508.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,008.86
SUBTOTAL	\$2,517.36
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$2,517.36
PLEASE PAY THIS AMOUNT	\$2,517.36

*** 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	00037695

Terms: Net 30 Days

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

Construction Department

NOV 26 2018

PO # 650956
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	10/21/2018 - 11/3/2018			Christian (APL) 702-283-6714		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/21/18	Signs up to 36" w/ Stands	10/21 11/03	11	14	154	\$0.50	\$77.00	
11/02/18	Arrow Board	11/02 11/02	1	1	1	\$20.00	\$20.00	
11/02/18	11/02/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
11/02/18	11/02/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
11/02/18	Single Lane Closure less than 500'	11/02 11/02	1	1	1	\$110.00	\$110.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$207.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$429.00
SUBTOTAL	\$636.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$636.00
PLEASE PAY THIS AMOUNT	\$636.00
*** Job Not Complete ***	

Correction



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

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

WEEK ENDING: 10/14/2018
WR# 3425072 APL# 805516

INVOICE NO: 5118000090506
INVOICE DATE: 11/20/2018
APL JOB NO: 805000
APL INVOICE NO: 29797-508278

FERNE & MOJAVE

CONTRACT NO: 205579



VENDOR	DESCRIPTION	AMOUNT
CLARK COUNTY DEPT PUBLIC WORKS	TCP PERMIT FEE	\$50.00
CLARK COUNTY DEPT PUBLIC WORKS	TCP EXTRA MONTH FEES	\$200.00
SERVICE ROCK PRODUCTS	SERVICE ROCK TYPE 2	\$828.11
UNITED RENTALS	UNITED RENTALS BUILD BOX	\$570.25

C HILL

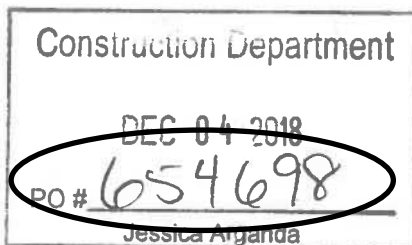
SUB TOTAL: \$1,648.36
ADD HANDLING: ~~\$65.93~~
TOTAL: \$1,714.29



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

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

WEEK ENDING: 11/1/2018
WR# 3425072 APL# 805516-C
WR 3425072



INVOICE NO: 5118000091005
INVOICE DATE: 11/16/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 29613-508312

FERNE & MOJAVE WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508312	WR# 3425072	10/12/2018	3,165.99

SUB TOTAL:
ADD HANDLING:
TOTAL:

\$3,165.99
\$0.00
\$3,165.99



For: CREW DAY
Foreman: WR# 3425072 APL# 805516-
C
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508312
Date: 11/1/2018 APL JOB #: 805516
Type: CREW DAY

Work Order Number: WR# 3425072

Work Request Number: 10/12/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	5	HR	27.11	\$135.55
	VACUUM TRAILER	5	HR	51.08	\$255.40
EQUIPMENT Total					\$390.95
LABOR	LABORER	3	HR	29.67	\$89.01
	THREE-MAN CREW W/ BACKHOE & TRL	8	HR	188.13	\$1,505.04
	THREE-MAN CREW W/ BH & TRL OT	1	HR	237.41	\$237.41
	TRUCK DRIVER	5	HR	43.36	\$216.80
	TWO-MAN BORE CREW W/ EQUIPMENT	2	HR	383.39	\$726.78
LABOR Total					\$2,775.04
WR# 3425072 Total					\$3,165.99

GRAND TOTALS:

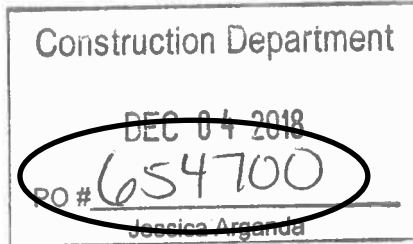
Cost Category	Amount
EQUIPMENT	\$390.95
LABOR	\$2,775.04
	\$0.00
Daily - Total:	\$3,165.99



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INVOICE

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

WEEK ENDING: 11/4/2018
WR# 3425072 APL# 805516-C
WR 3425072



INVOICE NO: 5118000091006
INVOICE DATE: 11/16/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 29614-508307

FERNE & MOJAVE WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508307	WR# 3425072	11/02/2018	2,312.99

SUB TOTAL:
ADD HANDLING:
TOTAL:

\$2,312.99
~~\$0.00~~
\$2,312.99



For: CREW DAY
Foreman: WR# 3425072 APL# 805516-
C
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508307
Date: 11/4/2018 APL JOB #: 805516
Type: CREW DAY

Work Order Number: WR# 3425072

Work Request Number: 11/02/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	2	HR	27.11	\$54.22
	VACUUM TRAILER	2	HR	51.08	\$102.16
EQUIPMENT Total					\$156.38
LABOR	THREE-MAN CREW W/ BACKHOE & TRL	4	HR	188.13	\$752.52
	THREE-MAN W/O BACKHOE & TRL	3	HR	154.54	\$463.62
	TRUCK DRIVER	2	HR	43.36	\$86.72
	TWO-MAN BORE CREW W/ EQUIPMENT	2	HR	363.39	\$726.78
	TWO-MAN CREW W/O BACKHOE & TRL	1	HR	126.97	\$126.97
LABOR Total					\$2,156.61
WR# 3425072 Total					\$2,312.99

GRAND TOTALS:

Cost Category	Amount
EQUIPMENT	\$156.38
LABOR	\$2,156.61
	\$0.00
Daily - Total:	\$2,312.99

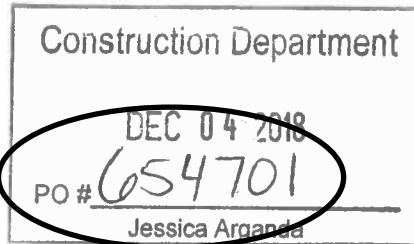


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INVOICE

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

WEEK ENDING: 11/11/2018

WR 3425072



INVOICE NO: 5118000091173
INVOICE DATE: 11/20/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 29782-508328

WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508328	WR# 3425072	11/05/2018	1,811.29
508328	WR# 3425072	11/06/2018	1,734.26
508328	WR# 3425072	11/07/2018	1,447.95
508328	WR# 3425072	11/08/2018	818.33

SUB TOTAL:
ADD HANDLING:
TOTAL:

\$5,811.83
\$0.00
\$5,811.83



For: CREW DAY
Foreman:
Work Done: 5LAS

Daily No: 508328
Date: 11/11/2018
Type: CREW DAY

APL JOB #: 805516

Work Order Number: WR# 3425072

Work Request Number: 11/05/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	10 WHEEL DUMP TRUCK	2	HR	42.56	\$85.12
	ASBESTOS BELLHOLE REMOVAL	1	EA	268.77	\$268.77
EQUIPMENT Total					\$353.89
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	4	HR	188.13	\$752.52
	THREE-MAN W/O BACKHOE & TRL	4	HR	154.54	\$618.16
	TRUCK DRIVER	2	HR	43.36	\$86.72
LABOR Total					\$1,457.40
WR# 3425072 Total					\$1,811.29

Work Request Number: 11/06/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	4	HR	188.13	\$752.52
	THREE-MAN CREW W/O BH & TRL OT	1	HR	203.82	\$203.82
	THREE-MAN W/O BACKHOE & TRL	4	HR	154.54	\$618.16
	WELDER INCLUDING EQUIPMENT	2	HR	79.88	\$159.76
LABOR Total					\$1,734.26
WR# 3425072 Total					\$1,734.26

Work Request Number: 11/07/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	4	HR	188.13	\$752.52
	THREE-MAN W/O BACKHOE & TRL	4.5	HR	154.54	\$695.43
LABOR Total					\$1,447.95
WR# 3425072 Total					\$1,447.95

Work Request Number: 11/08/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	3	HR	188.13	\$564.39
	TWO-MAN CREW W/O BACKHOE & TRL	2	HR	126.97	\$253.94
LABOR Total					\$818.33



For: CREW DAY
Foreman:
Work Done: 5LAS

Daily No: 508328
Date: 11/11/2018 APL JOB #: 805516
Type: CREW DAY

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
WR# 3425072					Total \$818.33

GRAND TOTALS:

Cost Category	Amount
EQUIPMENT	\$353.89
LABOR	\$5,457.94
	\$0.00
Daily - Total:	\$5,811.83



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

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

WEEK ENDING: 11/25/2018

WR 3425072

Construction Department

DEC 07 2018

PO # 654941
Jessica Arganda

INVOICE NO: 5118000091689
INVOICE DATE: 11/30/2018
APL JOB NO: 805516-C01
APL INVOICE NO: 30235-508356

FERNE & MOJAVE WR 3425072

CONTRACT NO:

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
508356	WR# 3425072	11/19/2018	1,702.28
508356	WR# 3425072	11/20/2018	1,628.44

SUB TOTAL: \$3,330.72
ADD HANDLING: \$0.00
TOTAL: \$3,330.72



For: CREW DAY
Foreman:
Work Done: FERNE & MOJAVE 5LAS

Daily No: 508356
Date: 11/25/2018
Type: CREW DAY

APL JOB #: 805516

Work Order Number: WR# 3425072

Work Request Number: 11/20/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	4	HR	188.13	\$752.52
LABOR				Total	\$752.52
WR# 3425072				Total	\$752.52

Work Order Number: WR# 3425072

Work Request Number: 11/19/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	10 WHEEL DUMP TRUCK	2	HR	42.56	\$85.12
EQUIPMENT				Total	\$85.12
LABOR	THREE-MAN CREW W/ BACKHOE &TRL	4	HR	188.13	\$752.52
	THREE-MAN W/O BACKHOE & TRL	4	HR	154.54	\$618.16
	TRUCK DRIVER	2	HR	43.36	\$86.72
	WELDER INCLUDING EQUIPMENT	2	HR	79.88	\$159.76
LABOR				Total	\$1,617.16
WR# 3425072				Total	\$1,702.28

Work Request Number: 11/20/2018

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	10 WHEEL DUMP TRUCK	3	HR	42.56	\$127.68
EQUIPMENT				Total	\$127.68
LABOR	THREE-MAN W/O BACKHOE & TRL	4	HR	154.54	\$618.16
	TRUCK DRIVER	3	HR	43.36	\$130.08
LABOR				Total	\$748.24
WR# 3425072				Total	\$875.92

GRAND TOTALS:

Cost Category	Amount
EQUIPMENT	\$212.80
LABOR	\$3,117.92
	\$0.00
Daily - Total:	\$3,330.72



Masters of Barricades, LLC

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

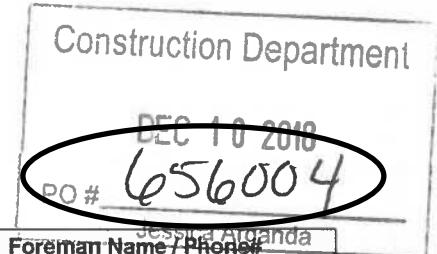
INVOICE

Invoice Date	Invoice No.
11/27/2018	00038158

Terms: Net 30 Days

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone #		
SWGCONT	Arizona Pipeline	WR# 3425072	11/4/2018 - 11/10/2018			Christian (APL) 702-283-6714		
Date	Description	From - To	Qty	Days	Units	Price	Total	
11/04/18	Signs up to 36" w/ Stands	11/04 11/10	11	7	77	\$0.50	\$38.50	
11/05/18	Arrow Board	11/05 11/08	1	4	4	\$20.00	\$80.00	
11/05/18	11/05/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/05/18	11/05/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
11/05/18	Single Lane Closure less than 500'	11/05 11/08	1	4	4	\$110.00	\$440.00	
11/06/18	11/06/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
11/06/18	11/06/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
11/07/18	11/07/18 1 Flagger @ 6.75 Hrs- Daytime		6.75		6.75	\$28.60	\$193.05	
11/07/18	11/07/18 1 Flaggers @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
11/07/18	11/07/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
11/08/18	11/08/18 2 Flaggers @ 5 Hrs- Daytime		10		10	\$28.60	\$286.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$558.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,783.39
SUBTOTAL	\$2,341.89
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$2,341.89
PLEASE PAY THIS AMOUNT	\$2,341.89
*** Job Not Complete ***	



Masters of Barricades, LLC

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

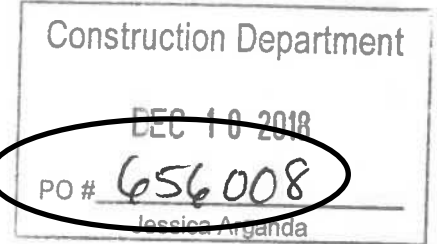
Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

INVOICE

Invoice Date	Invoice No.
11/27/2018	00038159

Terms: Net 30 Days



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	11/11/2018 - 11/17/2018			Christian (APL) 702-283-6714		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/11/18	Signs up to 36" w/ Stands		11/11 11/17	11	7	77	\$0.50	\$38.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$38.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$38.50
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$38.50
PLEASE PAY THIS AMOUNT	\$38.50
*** Job Not Complete ***	



Masters of Barricades, LLC

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

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

INVOICE

Invoice Date	Invoice No.
12/5/2018	00038883

Terms: Net 30 Days

Construction Department

DEC 10 2018
PO # 656014
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	11/18/2018 - 11/20/2018			Christian (APL) 702-283-6714		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/18/18	Signs up to 36" w/ Stands		11/18 11/20	11	3	33	\$0.50	\$16.50
11/19/18	Arrow Board		11/19 11/20	1	2	2	\$20.00	\$40.00
11/19/18	11/19/18 1 Flagger @ 8 Hrs- Daytime			8		8	\$28.60	\$228.80
11/19/18	11/19/18 1 Flagger @ 1 Hr- Daytime- Overtime			1		1	\$35.63	\$35.63
11/19/18	Single Lane Closure 500'- 1000'		11/19 11/20	1	2	2	\$115.00	\$230.00
11/20/18	11/20/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$286.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$722.03
SUBTOTAL	\$1,008.53
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,008.53
PLEASE PAY THIS AMOUNT	\$1,008.53
*** 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.
12/5/2018	00038893

Terms: Net 30 Days

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

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

Construction Department

DEC 10 2018

PO #

656016

Jessica Arganda

Foreman Name / Phone#

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	11/21/2018 - 11/30/2018			Christian (APL) 702-283-6714		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/29/18	11/29/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
11/29/18	11/29/18 2 Flaggers @ .5 Hrs- Daytime- Overtime			1		1	\$35.63	\$35.63
11/30/18	11/30/18 2 Flaggers @ 3.5 Hrs- Daytime			7		7	\$28.60	\$200.20

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$693.43
SUBTOTAL	\$693.43
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$693.43
PLEASE PAY THIS AMOUNT	\$693.43

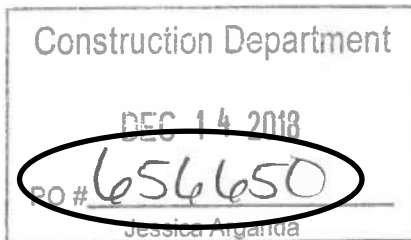
*** Job Not Complete ***



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: 11/30/2018
WR# 3425072 APL# 805516



INVOICE NO: 5118000092226
INVOICE DATE: 12/10/2018
APL JOB NO: 805003
APL INVOICE NO: 30751-508390

FERNE & MOJAVE

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/29/18-11/30/18	MAIN SEWER CAMERA INSPECTION	1,071.4	FT	\$0.91	\$974.97
11/29/2018	MAIN SEWER CAMERA INSPECTION	558.9	FT	\$2.50	\$1,397.25

CHIT

TOTAL SERVICES: 2

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

Overall - Total

SUB TOTAL: \$2,372.22
ADD HANDLING: \$0.00
TOTAL: \$2,372.22

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

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

Construction Department

DEC 14 2018

PO #

Jessica Arganda

Invoice

Invoice Number:

SW3425072-02

Invoice Date:

Dec 10, 2018

Page:

1

Sold To:

Southwest Gas Corporation
PO Box 98512
Las Vegas, NV 89193

Ship To:

WR #3425072
Ferne & Mojave
APL - Concrete Private

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	1,655.64	1/9/19

Quantity	Description	Unit Price	Extension
4.00	CS #1944397 Concrete - Private Flatwork	8.76	35.04
35.00	CS #1944392 Concrete - Private Flatwork	8.76	306.60
140.00	CS #1944395 Concrete - Private Flatwork	8.76	1,226.40
10.00	CS #1944396 Concrete - Private Flatwork	8.76	87.60

Subtotal 1,655.64
Sales Tax
Total Invoice Amount 1,655.64
Payment Received 0.00
TOTAL 1,655.64

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



MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

658939

Invoice

Date	Invoice #
11/26/2018	18-411

Phone 480.890.1927

Fax 480.964.7555

DATE: 12/04/2018

RC/BPO#:

PO#:

COMPANY: 01

ORC: 4135

RD: 0021

FERC: 10700

ACTIVITY: 1031

CE: 3514

WO: 0021W3425072

PROG REF: 0000

REQUISITION:

PREPARE: VICKEY BALMORES

Bill To

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

PO/Project No.

WR#3425072

Project

Ferne & Mojave

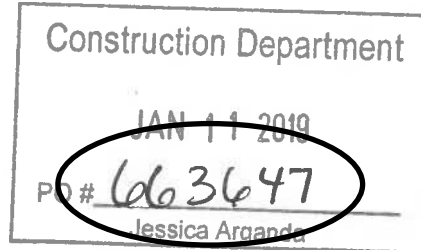
Date	Activity	Hours	Rate	Amount
8/1/2018	Community research and compile mailing list for notices	1.5	75.00	112.50
9/7/2018	Coordinate printing and distribution of notices (\$25.74 print / \$13.00 post)	2	75.00	150.00
9/7/2018	Printing and postage for notices		38.74	38.74
			Total	\$301.24



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: 11/30/2018
WR# 3425072 APL# 805516-C



INVOICE NO: 5119000093255
INVOICE DATE: 01/2/2019
APL JOB NO: 805000
APL INVOICE NO: 31809-508408

FERNE & MOJAVE

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
SERVICE ROCK PRODUCTS	SLURRY	\$828.11
UNITED RENTALS	BUILD A BOX-001	\$470.25
UNITED RENTALS	BUILD A BOX-002	\$235.12

SUB TOTAL:
ADD HANDLING:
TOTAL:

\$1,533.48

\$61.34

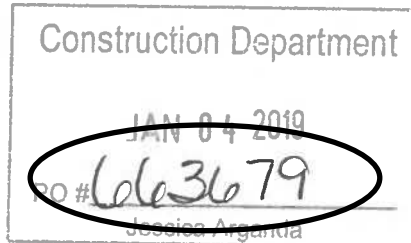
\$1,594.82



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

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

WEEK ENDING: 01/1/2019
WR# 3425072 APL# 805516



INVOICE NO: 5119000093302
INVOICE DATE: 01/3/2019
APL JOB NO: 805003
APL INVOICE NO: 31858-508438

FERNE & MOJAVE

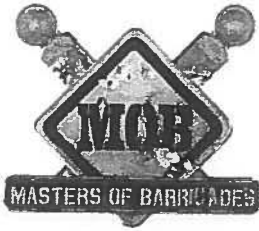
CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
12/03/18-12/05/18	MAIN SEWER CAMERA INSPECTION	1,497.3	FT	\$0.91	\$1,362.54
12/03/18-12/05/18	LATERAL SEWER CAM INSPECTION	398.4	FT	\$2.50	\$996.00

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$2,358.54
ADD HANDLING: \$0.00
TOTAL: \$2,358.54



Masters of Barricades, LLC

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

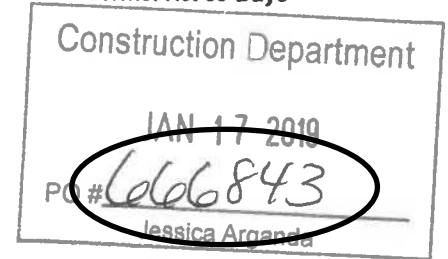
Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 013597
Ferne & Mojave
Mojave/ Olive

INVOICE

Invoice Date	Invoice No.
1/7/2019	00040520

Terms: Net 30 Days



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3425072	12/1/2018 - 12/4/2018			Christian (APL) 702-283-6714		
Date	Description		From - To	Qty	Days	Units	Price	Total
12/03/18	12/03/18 1 Flagger @ 2 Hrs- Daytime			2		2	\$28.60	\$57.20
12/03/18	12/03/18 2 Flaggers @ 4.5 Hrs- Daytime			9		9	\$28.60	\$257.40
12/04/18	12/04/18 1 Flagger @ 2.5 Hrs- Daytime			2.5		2.5	\$28.60	\$71.50
12/04/18	Shadow Truck with Operator		12/04 12/04	4	1	4	\$50.00	\$200.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$586.10
SUBTOTAL	\$586.10
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$586.10
PLEASE PAY THIS AMOUNT	\$586.10

*** 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.
1/14/2019	00040853

Terms: Net 30 Days

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

Job ID: 021092
Ferne & Mojave
Mojave/ Olive

Construction Department

JAN 17 2019
PO # 666847
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3425072	12/17/2018 - 12/19/2018			Tristan Larson @ J&J 702-241-1382		
Date	Description	From - To	Qty	Days	Units	Price	Total	
12/17/18	36" Clark County Begin Work Zone	12/17 12/17	2	1	2	\$0.50	\$1.00	
12/17/18	36" Clark County End Work Zone	12/17 12/17	2	1	2	\$0.50	\$1.00	
12/17/18	Arrow Board	12/17 12/17	1	1	1	\$20.00	\$20.00	
12/17/18	Double Lane Closure 500'- 1000'	12/17 12/17	1	1	1	\$175.00	\$175.00	
12/17/18	12/17/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
12/18/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/18/18	36" Clark County Begin Work Zone	12/18 12/18	2	1	2	\$0.50	\$1.00	
12/18/18	36" Clark County End Work Zone	12/18 12/18	2	1	2	\$0.50	\$1.00	
12/18/18	Signs up to 36" w/ Stands	12/18 12/19	6	2	12	\$0.50	\$6.00	
12/18/18	Arrow Board	12/18 12/18	1	1	1	\$20.00	\$20.00	
12/18/18	12/18/18 1 Flagger @ 7.25 Hrs- Daytime		7.25		7.25	\$28.60	\$207.35	
12/18/18	Single Lane Closure less than 500'	12/18 12/18	1	1	1	\$110.00	\$110.00	
12/19/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/19/18	36" Clark County Begin Work Zone	12/19 12/19	2	1	2	\$0.50	\$1.00	
12/19/18	36" Clark County End Work Zone	12/19 12/19	2	1	2	\$0.50	\$1.00	
12/19/18	Arrow Board	12/19 12/19	1	1	1	\$20.00	\$20.00	
12/19/18	Double Lane Closure 500'- 1000'	12/19 12/19	1	1	1	\$175.00	\$175.00	
12/19/18	Flagman Half Road Closure 500'- 1000'	12/19 12/19	1	1	1	\$110.00	\$110.00	
12/19/18	12/19/18 2 Flaggers @ 3.25 Hrs- Daytime		6.5		6.5	\$28.60	\$185.90	
12/19/18	12/19/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$642.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,122.45
SUBTOTAL	\$1,764.45
SALES TAX (0%)	\$0.00

Customer : Southwest Gas Contractor - Job ID: 021092 - Invoice# 00040853 (cont.)

TOTAL CHARGES
PLEASE PAY THIS AMOUNT
***** Job Complete *****

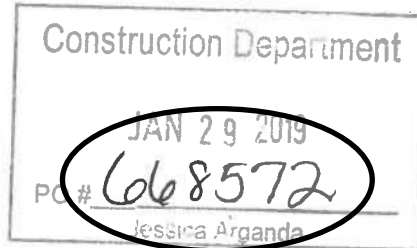
\$1,764.45
\$1,764.45



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

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

WEEK ENDING: 01/1/2019
WR# 3425072 APL# 805516-C



INVOICE NO: 5119000093722
INVOICE DATE: 01/10/2019
APL JOB NO: 805000
APL INVOICE NO: 32271-508490

FERNE & MOJAVE

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
UNITED RENTALS	ROAD PLATE RENTAL	\$787.17

SUB TOTAL:
ADD HANDLING:
TOTAL:

CHIT
\$787.17
~~\$31.49~~
\$818.66



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

Invoice #	108941
Date	12/18/2018
Invoice Period	12-2-18 to 12-16-18
Batch Number (for internal use)	108908

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	Brown, Derrick	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	7.00	\$561.26
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	78.50	\$4,662.12
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	73.50	\$4,365.17
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	4.00	\$320.72
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	79.50	\$4,721.51
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	75.00	\$4,454.25
Services Total	\$33,338.63				

Invoice Notes:

Invoice Total	\$33,338.63
----------------------	--------------------

WR	total
3095685	\$ 4,721.51
3151354	\$ 5,832.11 + 475.12 = 6307.23
3151384-	\$ 475.12
3265695	\$ 15,004.92
3412741	\$ 1,900.48
3414110	\$ 3,800.96
3425072	\$ 59.39
3427137	\$ 1,069.02
3451221	\$ 475.12
	\$ 33,338.63

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

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

Construction Department

FEB 27 2019

PO #

676094

Jessica Arganda

Invoice

Invoice Number:

SW3425072-03

Invoice Date:

Feb 27, 2019

Page:

1

Sold To:

Southwest Gas Corporation
 PO Box 98512
 Las Vegas, NV 89193

Ship To:

WR #3425072
 Fern & Mojave
 APL - Asphalt Public

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Final	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	36,556.93	3/29/19

Quantity	Description	Unit Price	Extension
20.00	Saw Cut Patch, >44', 0-4" thickness	1.19	23.80
30.00	Asphalt Hand Patch, 2501-5000 sf, 0-4" thickness,	3.77	113.10
1,268.00	Saw Cut Patch, >44', 4 1/8 - 8" thickness	1.84	2,333.12
4,743.00	Asphalt Paver Patch, >5000 sf, 4 1/8"-8" thickness,	5.94	28,173.42
3,663.00	Rotomill / Plate Milling - 2501-5000 SF	0.81	2,967.03
4,773.00	Fog Seal	0.06	286.38
17.00	Labor to vacuum saw cut	27.00	459.00
	Storm Water Prevention Install and Removal		
18.00	Wattle with 4%	22.74	409.32
36.00	Sand Bag with 4%	2.26	81.36
12.00	Regular Time - Laborer	27.00	324.00
9.00	Pothole Repairs	32.38	291.42
2.00	Concrete Ring - 0-2.5' Inner Diameter - Lower	219.00	438.00
2.00	Concrete Ring - 0-2.5' Inner Diameter - Raise	328.49	656.98

Subtotal	36,556.93
Sales Tax	
Total Invoice Amount	36,556.93
Payment Received	0.00
TOTAL	36,556.93

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

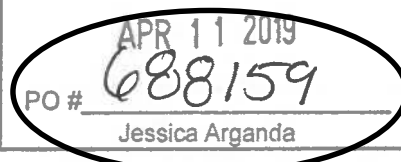


G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	109434
Date	04/10/2019
Invoice Period	3/25-4/7/2019
Batch Number (for internal use)	109379

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

Construction Department



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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	80.00	\$4,751.23
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	15.50	\$1,242.79
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	80.00	\$4,751.23
Distribution Inspector NV	Codebo, Bret	\$80.18	Overtime	17.00	\$1,363.06
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	80.00	\$4,751.23
Distribution Inspector NV	Flores, Harry	\$80.18	Overtime	2.50	\$200.45
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.23
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	25.00	\$2,004.50
Services Total					\$28,566.92

Invoice Notes:

Invoice Total	\$28,566.92
----------------------	--------------------

Row Labels	Sum of Total Price	
3095685	623.60	
3122578	1,425.36	
3218969	920.55	
3412741	950.24	
3421975	10,111.28	
3425072	475.12	
3426829	2,071.24	
3426849	475.12	CB015000
3451221	11,514.41	
Grand Total	28,566.92	



Masters of Barricades, LLC

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

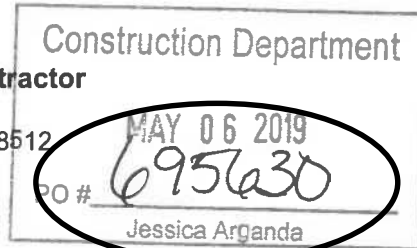
INVOICE

Invoice Date	Invoice No.
4/29/2019	00045942

Terms: Net 30 Days

Southwest Gas Contractor

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



Job ID: 021092

Ferne & Mojave
Mojave/ Olive

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3425072	12/20/2018 - 4/10/2019			Tristan Larson @ J&J 702-241-1382		
Date	Description	From - To	Qty	Days	Units	Price	Total	
04/01/19	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
04/01/19	Signs up to 36" w/ Stands	04/01 04/02	6	2	12	\$0.50	\$6.00	
04/02/19	36" Clark County Begin Work Zone	04/02 04/02	2	1	2	\$0.50	\$1.00	
04/02/19	36" Clark County End Work Zone	04/02 04/02	2	1	2	\$0.50	\$1.00	
04/02/19	Arrow Board	04/02 04/02	1	1	1	\$20.00	\$20.00	
04/02/19	Double Lane Closure 500'- 1000'	04/02 04/02	1	1	1	\$175.00	\$175.00	
04/02/19	Flagman Half Road Closure less than 500'	04/02 04/02	1	1	1	\$105.00	\$105.00	
04/02/19	04/02/19 4 Flaggers @ 7 Hrs- Daytime		28		28	\$28.60	\$800.80	
04/02/19	Single Lane Closure less than 500'	04/02 04/02	1	1	1	\$110.00	\$110.00	
04/10/19	36" Clark County Begin Work Zone	04/10 04/10	3	1	3	\$0.50	\$1.50	
04/10/19	36" Clark County End Work Zone	04/10 04/10	3	1	3	\$0.50	\$1.50	
04/10/19	Arrow Board	04/10 04/10	1	1	1	\$20.00	\$20.00	
04/10/19	04/10/19 1 Flagger @ 5.5 Hrs- Daytime		5.5		5.5	\$28.60	\$157.30	
04/10/19	Single Lane Closure less than 500'	04/10 04/10	1	1	1	\$110.00	\$110.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$551.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,008.10
SUBTOTAL	\$1,559.10
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,559.10
PLEASE PAY THIS AMOUNT	\$1,559.10

*** Job Complete ***

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

WORK ORDER 3427137**

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: 0021W3427137

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	8,273.27
AFUDC Debt	Additions		0.00	868.00
AFUDC Equity	Additions		0.00	1,043.81
Capitalized Property Tax	Additions		0.00	299.62
Construction Overhead	Additions		0.00	8,478.11
Contractor	Additions		0.00	457,098.55
Labor	Additions		188.70	8,760.51
Labor Loadings	Additions		0.00	4,739.80
Materials	Additions		4,683.00	3,613.81
Materials Loadings	Additions		0.00	1,200.95
Pipe	Additions		1,337.00	4,629.51
Tools Loadings	Additions		0.00	415.85
Transportation Loadings	Additions		0.00	757.82
Sum Amount	Additions		6,208.70	500,179.61
Admin and General Overhead	Retirements		0.00	12.90
Capitalized Property Tax	Retirements		0.00	0.30
Construction Overhead	Retirements		0.00	13.21
Contractor	Retirements		0.00	712.82
Labor	Retirements		0.30	13.66
Labor Loadings	Retirements		0.00	7.40
Materials Loadings	Retirements		0.00	1.23
Tools Loadings	Retirements		0.00	0.65
Transportation Loadings	Retirements		0.00	1.18
Sum Amount	Retirements		0.30	763.35
RETIREMENTS		37600	(2,608.00)	(12,357.46)
Sum Amount			(2,608.00)	(12,357.46)
Sum Amount for WO Number			0021W3427137	488,585.50

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
3427137 CLV LAKE MEAD AND COMSTOCK**

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)	
<u>Contractor</u>							
1	510483	\$ 3,849.40	\$ 0.00	\$ 3,849.40	\$ 6.00	\$ 3,855.40	1
2	535999	433.82	0.00	433.82	0.68	434.50	2
3	585534	4,098.78	0.00	4,098.78	6.39	4,105.17	3
4	585535	163.03	0.00	163.03	0.25	163.28	4
5	596597	199.69	0.00	199.69	0.31	200.00	5
6	601568	340.59	0.00	340.59	0.53	341.12	6
7	604143	345.46	0.00	345.46	0.54	346.00	7
8	605965	406.28	0.00	406.28	0.63	406.91	8
9	609366	2,146.33	0.00	2,146.33	3.35	2,149.68	9
10	611513	656.98	0.00	656.98	1.02	658.00	10
11	632835	397.38	0.00	397.38	0.62	398.00	11
12	634609	3,193.02	0.00	3,193.02	4.98	3,198.00	12
13	635077	51.92	0.00	51.92	0.08	52.00	13
14	635084	249.61	0.00	249.61	0.39	250.00	14
15	638948	4,743.80	0.00	4,743.80	7.40	4,751.20	15
16	644935	5,218.18	0.00	5,218.18	8.14	5,226.32	16
17	645290	7,770.39	0.00	7,770.39	12.12	7,782.51	17
18	645318	7,350.04	0.00	7,350.04	11.46	7,361.50	18
19	645320	10,114.22	0.00	10,114.22	15.77	10,129.99	19
20	646451	16,585.14	0.00	16,585.14	25.86	16,611.00	20
21	646596	14,992.88	0.00	14,992.88	23.38	15,016.26	21
22	646770	6,634.05	0.00	6,634.05	10.35	6,644.40	22
23	646772	5,473.10	0.00	5,473.10	8.53	5,481.63	23
24	649099	4,823.86	0.00	4,823.86	7.52	4,831.38	24
25	650151	4,699.12	0.00	4,699.12	7.33	4,706.45	25
26	650316	8,845.40	0.00	8,845.40	13.79	8,859.19	26
27	650317	6,797.00	0.00	6,797.00	10.60	6,807.60	27
28	650435	4,724.63	0.00	4,724.63	7.37	4,732.00	28
29	650546	40,782.00	0.00	40,782.00	63.60	40,845.60	29
30	650573	13,594.00	0.00	13,594.00	21.20	13,615.20	30
31	650746	13,522.79	0.00	13,522.79	21.09	13,543.88	31
32	650751	9,070.73	0.00	9,070.73	14.15	9,084.88	32
33	650909	13,533.13	0.00	13,533.13	21.10	13,554.23	33
34	654703	5,458.48	0.00	5,458.48	8.51	5,466.99	34
35	656018	11,532.54	0.00	11,532.54	17.98	11,550.52	35
36	656019	51.92	0.00	51.92	0.08	52.00	36
37	656030	314.11	0.00	314.11	0.49	314.60	37
38	656034	481.25	0.00	481.25	0.75	482.00	38
39	656378	2,846.28	0.00	2,846.28	4.44	2,850.72	39
40	656671	1,741.26	0.00	1,741.26	2.72	1,743.98	40
41	656674	189,395.46	0.00	189,395.46	295.35	189,690.81	41
42	658937	700.23	0.00	700.23	1.09	701.32	42
43	666857	397.38	0.00	397.38	0.62	398.00	43
44	666858	4,322.37	0.00	4,322.37	6.74	4,329.11	44
45	669155	652.27	0.00	652.27	1.02	653.29	45
46	669162	1,067.35	0.00	1,067.35	1.66	1,069.01	46
47	669337	1,248.06	0.00	1,248.06	1.95	1,250.01	47
48	671292	1,583.53	0.00	1,583.53	2.47	1,586.00	48
49	Subtotal - Contractor	\$ 437,599.24	\$ 0.00	\$ 437,599.24	\$ 682.40	\$ 438,281.64	49
<u>Permits, ROW, Govt</u>							
50	552193	\$ 147.76	\$ 0.00	\$ 147.76	\$ 0.23	\$ 147.99	50
51	552249	81.13	0.00	81.13	0.13	81.26	51
52	80330711	553.14	0.00	553.14	0.86	554.00	52
53	80349528	8,832.71	0.00	8,832.71	13.77	8,846.48	53
54	80439159	988.46	0.00	988.46	1.54	990.00	54
55	80451036	6,919.21	0.00	6,919.21	10.79	6,930.00	55
56	80464677	1,976.92	0.00	1,976.92	3.08	1,980.00	56
57	Subtotal - Permits, ROW, Govt	\$ 19,499.33	\$ 0.00	\$ 19,499.33	\$ 30.40	\$ 19,529.73	57
58	Total Invoices	\$ 457,098.57	\$ 0.00	\$ 457,098.57	\$ 712.80	\$ 457,811.37	58

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

PO# 510483



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

INVOICE

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

May 16, 2017
Project No: S05810.000
Invoice No: 0086729

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: ~~Micheline Chanem~~ RAMIRO MENDOZA
Professional Services from March 26, 2017 to April 29, 2017

WR-3427137-GIR

Phase 0141 ~~3351498~~ - St-CLV-Lake Mead and Comstock Main Replacement
Task 001 Design - FF

Unit Billing

Main Replace(MEDIUM ,w/o FOMS input)	2,084.0 Feet @ 1.85	3,855.40	
Total Units		3,855.40	3,855.40
Total this Task			\$3,855.40
Total this Phase			\$3,855.40
Total this Invoice			\$3,855.40

Date 8/16/17
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3427137
Prog Ref 0000
Requestor
Preparer (print name)



PO# 535999

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

INVOICE

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

August 31, 2017
Project No: S05810.000
Invoice No: 0088500

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: Ramilo Mendoza

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

Phase 0141 3427137 - GIR 2018-CLV-Lake Mead and Comstock Main Replacement
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Designer				
	8/1/2017	1.00	74.50	74.50
Project communication				
CAD Technician				
	8/1/2017	3.50	60.00	210.00
design changes - sheets 3, 5, 7 redlines and 2" PE discrepancy check				
	8/2/2017	2.00	60.00	120.00
design changes - sheets 3, 5, 7 redlines and 2" PE discrepancy check				
	8/3/2017	.50	60.00	30.00
MINOR REDLINES				
Totals		7.00		434.50
Total Labor				434.50
Total this Task				\$434.50
Total this Phase				\$434.50
Total this Invoice				\$434.50

Date 10-23-2017
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3427137
Prog Ref 0000
Requestor _____
Preparer RAMILO MENDOZA
(print name)

RECEIVED

SEP 01 2017

DIV. ENG.

Order# 552193



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

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

DATE August 31, 2017
DATE ISSUED September 18, 2017
INVOICE NO. 58785

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
-------------	--------

TOTAL AMOUNT OF INVOICE: \$18,682.84	
---	--



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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DATE August 31, 2017
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INVOICE NO. 58785

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
RIGHT OF WAY SERVICES FOR THE MONTH OF AUGUST, 2017			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	98	\$74.00	\$7,252.00
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
C. C. HOUGHTLING	37.5	\$65.00	2,437.50
C. B. DELEPLANK	138	\$65.00	8,970.00
<u>MISCELLANEOUS EXPENSES:</u>			
K. L. THOMAS			23.34
		TOTAL	\$18,682.84
<u>RECAP:</u>		<u>AMOUNT</u>	
3371780	5162	\$451.50	
3374853	5847	304.13	
N/A	3066	451.71	
3413186	5950	370.00	
N/A	6223	296.00	
3251453	4174	296.00	
3210543	3905	296.00	
3413144	6172	222.00	
3117101/3157419	6219	148.00	
3063639	6291	444.00	
3427315	6083	74.00	
3413116	6077	148.00	
3412741	6072	148.00	
3427137	6042(CXL 6002)	148.00	
3425788	6036	222.00	
3428267 (CXL 3427	3905	444.00	
3210543	6374	296.00	
3451427	6223	296.00	



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

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

DATE August 31, 2017
DATE ISSUED September 18, 2017
INVOICE NO. 58785

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
N/A	4174	444.00	
3251453	3066	148.00	
N/A	4255	148.00	
3371780	5777	148.00	
3383621/34011669	4419	148.00	
3263058	6612	296.00	
3376355	6298	296.00	
3443790	6218	222.00	
3411267	6231	222.00	
3438235	6231	222.00	
3393543	5871	162.50	
3427342	6070	195.00	
2412459	5898	130.00	
3394357	5914	227.50	
3385604	6006	130.00	
3414227	6046	195.00	
3424836	6145	292.50	
3425599	6146	260.00	
3431034	6162	195.00	
3433913	6188	162.50	
3392552	5750	130.00	
3334339	5465	65.00	
3371577	5495	65.00	
3392110	5755	32.50	
3377532	5842	97.50	
3443790	6298	97.50	
3431051	6163	195.00	
3430857	6178	65.00	
3433144	6172	325.00	
3377868	6184	130.00	
3412742	5939	130.00	
3394357	5914	357.50	
3412459	5898	195.00	
3426638	6018	195.00	
3393543	5871	292.50	



COATES FIELD SERVICE, INC.
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FAX 405-557-0433
FED. I.D.# 73-0574212

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

DATE August 31, 2017
DATE ISSUED September 18, 2017
INVOICE NO. 58785

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
3369762	5477	97.50	
3412833	6197	162.50	
3438240	6189	97.50	
3402365	6187	130.00	
3438247	6191	97.50	
3431281	6166	97.50	
3433070	6179	65.00	
3433535/3439948	6194	227.50	
3438250	6196	130.00	
3427342	6070	357.50	
3424418	5991	292.50	
3413144	6172	97.50	
3369762	5477	65.00	
3433535/3439948	6194	97.50	
3377868	6184	97.50	
3431281	6166	97.50	
3424418	5991	65.00	
3402365	6187	130.00	
3433070	6179	195.00	
3426638	6018	65.00	
3377880	5816	130.00	
3403184	5983	162.50	
3389328	5730	97.50	
3067914	6109	97.50	
2089667	6150	97.50	
3190911	6128	195.00	
3385604	6006	130.00	
2070177	6140	65.00	
3337218	6136	32.50	
3412833	6198	130.00	
3411267	6218	130.00	
3433767	6183	32.50	
3377902/3377909	6198	130.00	
3440502	6206	97.50	
3440312	6226	65.00	



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

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

DATE August 31, 2017
DATE ISSUED September 18, 2017
INVOICE NO. 58785

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
3438235	6237	162.50	
3441234	6255	65.00	
3440357	6259	32.50	
3412142	6263	130.00	
3330192	6303	130.00	
4420150	6316	97.50	
3443450	6317	32.50	
3442659	6331	130.00	
3430018	6336	195.00	
3390156	6347	65.00	
3432548	6366	65.00	
3425599	6146	97.50	
3421144	6202	130.00	
3392127	6215	130.00	
3324841	6285	65.00	
3432774	6294	292.50	
3376597	6332	65.00	
3445155	6367	130.00	
3192826/3192828	6373	195.00	
3410781	6341	130.00	
3412833	6197	32.50	
3383621/3401669	5777	260.00	
34433790	6298	130.00	
3263058	4419	65.00	
TOTAL		\$18,682.84	



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

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
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	



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
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
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	



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
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

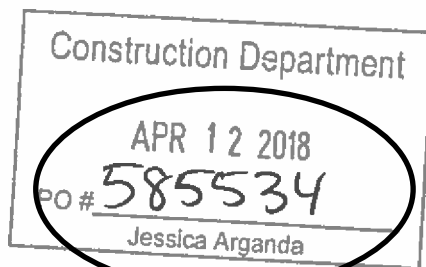
DESCRIPTION			AMOUNT
3409461	5884	16.25	
3394269	5890	32.50	
3427315	6083	16.25	
3421957	6078	16.25	
3414588	5997	32.50	
3413107	5904	16.25	
3412741	6072	16.25	
3412181	5926	32.50	
3412167	5896	16.25	
3413107	5904	16.25	
3414450	6024	16.25	
3425788	6002	16.25	
3425942	6027	16.25	
3371604	6018	16.25	
3427137	6028	16.25	
3412414	6018	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	



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

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

WEEK ENDING: 03/18/2018
WR# 3427137 PRE -RAVALOS



INVOICE NO: 5118000077605
INVOICE DATE: 03/27/2018
APL JOB NO: 805003
APL INVOICE NO: 15649-507487

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/05/18 - 03/06/18	MAIN SEWER CAMERA INSPECTION	3,314.2	FT	\$0.91	\$3,015.92
03/05/18 - 03/06/18	LATERAL SEWER CAM INSPECTION	435.7	FT	\$2.50	\$1,089.25

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$4,105.17
ADD HANDLING: ~~\$0.00~~
TOTAL: \$4,105.17

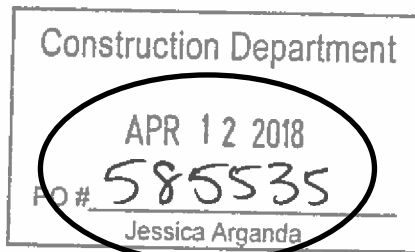


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 03/18/2018
WR# 3427137 -PERMIT

MAIN



INVOICE NO: 5118000077787
INVOICE DATE: 03/29/2018
APL JOB NO: 805000
APL INVOICE NO: 15827-507489

CONTRACT NO: 205579

INVOICE #	VENDOR	DESCRIPTION	AMOUNT
INVOICE# 30015	CLARK COUNTY DEPT OF AIR QUALITY	DUST CONTROL PERMIT	\$157.00
		4% HANDLING	\$6.28

CHT

SUB TOTAL: \$157.00
ADD HANDLING: \$6.28
TOTAL: \$163.28



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3427137
Customer Job#: Arizona Pipeline
Foreman: Misti Cell 702-955-6259

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

INVOICE

Job ID: 013730

GIR 2018-CLV-Lake Mead & Comstock
Lake Mead/Comstock

INVOICE#: 00027015

INVOICE DATE: 3/16/2018

TERMS: Net 30 Days

Construction Department

702-791-2008
Fax 702-364-5302

APR 06 2018
PO # 596597
Jessica Arganda

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

LABOR

Description	Unit	Price	3/4	3/5	3/6	3/7	3/8	3/9	3/10	Total Qty	Total Amount
Shadow Truck with Operator	Per Hour	\$50.00	0	0	4	0	0	0	0	4	\$200.00
										Sub Total	\$200.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

SALES/ONE-TIME CHARGES

LABOR TOTAL

SALES TAX (0%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

*** Job Complete ***

\$0.00

\$0.00

\$200.00

\$0.00

\$200.00

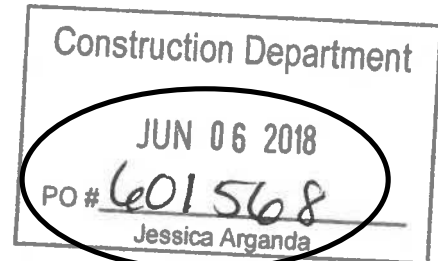
\$200.00



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

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

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

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total	\$36,472.33
----------------------	--------------------

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

Gie
32483.85

CB01000
3988.48



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

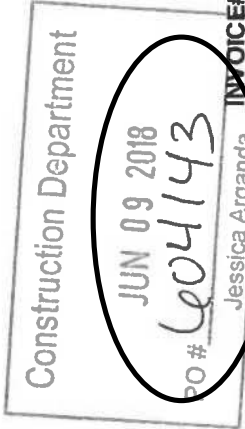
Job ID: 013730

Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

Customer PO#: WR# 3427137

Customer Job#: Arizona Pipeline

Foreman: Misti Cell 702-955-6259



702-791-2008
Fax 702-364-5302

INVOICE#: 00029958

INVOICE DATE: 5/21/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/7/2018 - 4/30/2018

EQUIPMENT

Description	Unit	Price	4/29	4/30	5/1	5/2	5/3	5/4	5/5	Total Qty	Total Amount
TRAFFIC CONTROL PLAN 04/30/18	Per Each	\$24.50	0	12	0	0	0	0	0	12	\$294.00
CLV TCP FEE 04/30/18	Per Each	\$52.00	0	1	0	0	0	0	0	1	\$52.00
										Sub Total	\$346.00

Note: The * indicates taxable items.

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

\$0.00
 \$346.00
 \$0.00
 \$0.00
 \$346.00
 \$346.00



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 5/10/18
RC/BPO# _____
PO# _____
Company 01
ORC 4135
RD 0021
FERC 10700
Activity 1031
CE 3514
WO 0021W3427137
Prog Ref _____
Requeston _____
Preparer _____
(print names)

Invoice

Date	Invoice #
5/7/2018	18-216

605965

PO/Project No.

WR#3427137

Project

Lake Mead & Comstock

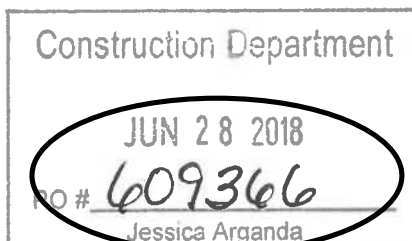
Date	Activity	Hours	Rate	Amount
3/26/2018	Compile mailing list for notices	1.25	75.00	93.75
3/28/2018	Draft construction notice for review by team	2	75.00	150.00
3/29/2018	Prep mailers for printing and distribution (\$33.66 print / \$17.00 post)	1.5	75.00	112.50
3/29/2018	Printing and postage for notices		50.66	50.66
			Total	\$406.91



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: 06/24/2018
WR# 3427137 APL# 805521



INVOICE NO: 5118000082788
INVOICE DATE: 06/25/2018
APL JOB NO: 805000
APL INVOICE NO: 20897-507724

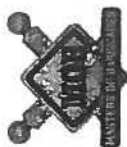
LAKEMEAD & COMSTOCK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	DRY UTILITY PERMIT/LANE RENTAL	\$1,775.00
CLARK COUNTY DEPT AIR QUALITY	DUST CONTROL PERMIT	\$157.00
WARRIOR WRAPS	DUST CONTROL SIGNS	\$135.00

CHT

SUB TOTAL: \$2,067.00
ADD HANDLING: ~~\$82.68~~
TOTAL: \$2,149.68



Southwest Gas Contractor

Las Vegas, NV

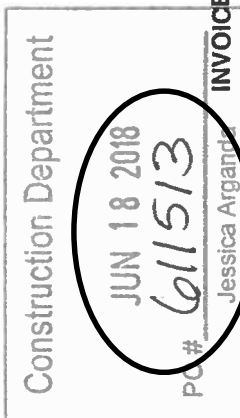
Customer PO#: WR# 3427137
Customer Job#: Arizona Pipeline
Foreman: Misti Cell 702-955-6259

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

INVOICE

Job ID: 013730

Lake Mead & Comstock Main Replacement
Lake Mead/Comstock



702-791-2008
Fax 702-364-5302

INVOICE#: 00030976

INVOICE DATE: 6/11/2018

TERMS: Net 30 Days

INVOICING PERIOD 5/1/2018 - 5/24/2018

EQUIPMENT

Description	Unit	Price	5/20	5/21	5/22	5/23	5/24	5/25	5/26	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 05/24/18	Per Each	\$24.50	0	0	0	0	12	0	0	12	\$294.00
CCDS PLAN RESUBMITTAL FEE 05/31/18	Per Each	\$52.00	0	0	0	0	1	0	0	1	\$52.00
CLV PLAN RESUBMITTAL FEE 05/24/18	Per Each	\$104.00	0	0	0	0	3	0	0	3	\$312.00
										Sub Total	\$658.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$658.00
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$658.00
PLEASE PAY THIS AMOUNT **\$658.00**
 *** Job Complete ***



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

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

Construction Department

702-791-2008
Fax 702-364-5302

SEP 11 2018
PO # 632835
Jessica Argandoña

INVOICE

INVOICE#: 00034371

Job ID: 013730

INVOICE DATE: 8/27/2018

Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

TERMS: Net 30 Days

Customer PO#: WR# 3427137
Customer Job#: Arizona Pipeline
Foreman: Misti Cell 702-955-6259

INVOICING PERIOD 5/25/2018 - 8/23/2018

EQUIPMENT

Description	Unit	Price	8/19	8/20	8/21	8/22	8/23	8/24	8/25	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 08/23/18	Per Each	\$24.50	0	0	0	0	0	0	0	12	\$294.00
CLV PLAN RESUBMITTAL FEE 08/23/18	Per Each	\$104.00	0	0	0	0	0	0	0	1	\$104.00
										Sub Total	\$398.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$398.00
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$398.00
PLEASE PAY THIS AMOUNT \$398.00
*** Job Complete ***



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

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

WEEK ENDING: 09/1/2018
WR# 3427137 APL# 805521



INVOICE NO: 5118000087274
INVOICE DATE: 09/13/2018
APL JOB NO: 805000
APL INVOICE NO: 25383-508022

LAKE MEAD & COMSTOCK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	LANE RENTAL/EXT FEE	\$3,075.00

SUB TOTAL: \$3,075.00
ADD HANDLING: \$123.00
TOTAL: \$3,198.00



Masters of Barricades, LLC

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

Construction Department

INVOICE

Invoice Date	Invoice No.
9/10/2018	00034945

Terms: Net 30 Days

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

SEP 25 2018
PO # 635077
Jessica Aranda

Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	8/24/2018 - 9/1/2018			Misti Cell 702-955-6259		
Date	Description	From - To	Qty	Days	Units	Price	Total	
08/31/18	CNLV TCP FEE 08/31/18		1		1	\$52.00	\$52.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$52.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$52.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$52.00
PLEASE PAY THIS AMOUNT	\$52.00

*** 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	00035180

Terms: Net 30 Days

Southwest Gas Contractor

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

Construction Department

PO #

SEP 25 2018

635084

Jessica Arganda

Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	9/2/2018 - 9/9/2018			Misti Cell 702-955-6259		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/09/18	Shadow Truck with Operator	09/09 09/09	5	1	5	\$50.00	\$250.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$250.00
SUBTOTAL	\$250.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$250.00
PLEASE PAY THIS AMOUNT	\$250.00

*** Job Complete ***



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
3451221	\$ 178.17
3451221	\$ 4,483.95
3099513	\$ 2,173.70
3374748	\$ 2,464.69
3413116	\$ 593.90
	\$ 38,153.68

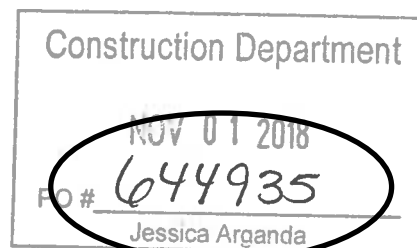
4662.12



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	00037051

Terms: Net 30 Days

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

Construction Department

Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

NOV 02 2018
PO # 645290
Jessica Aranda

Jessica Arceaga

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	9/30/2018 - 10/6/2018			Daniel R@APL 702-338-2767		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/30/18	Arrow Board	09/30 10/02	3	3	9	\$20.00	\$180.00	
09/30/18	Double Lane Closure less than 500'	09/30 10/02	1	3	3	\$165.00	\$495.00	
09/30/18	Double Lane Closure 500'- 1000'	09/30 10/02	1	3	3	\$175.00	\$525.00	
09/30/18	09/30/18 3 Flaggers @ 8 Hrs- Nighttime		24		24	\$35.00	\$840.00	
09/30/18	Park Lane Closure less than 500'	09/30 10/02	2	3	6	\$90.00	\$540.00	
10/01/18	10/01/18 1 Flagger @ 7.5 Hrs- Nighttime		7.5		7.5	\$35.00	\$262.50	
10/01/18	10/01/18 3 Flaggers @ 8 Hrs- Nighttime		24		24	\$35.00	\$840.00	
10/02/18	Flagman Half Road Closure less than 500'	10/02 10/02	1	1	1	\$105.00	\$105.00	
10/02/18	10/02/18 1 Flagger @ 5.5 Hrs- Nighttime		5.5		5.5	\$35.00	\$192.50	
10/02/18	10/02/18 2 Flaggers @ 7.5 Hrs- Nighttime		15		15	\$35.00	\$525.00	
10/03/18	Arrow Board	10/03 10/03	2	1	2	\$20.00	\$40.00	
10/03/18	Double Lane Closure 500'- 1000'	10/03 10/03	1	1	1	\$175.00	\$175.00	
10/03/18	Flagman Half Road Closure less than 500'	10/03 10/04	1	2	2	\$105.00	\$210.00	
10/03/18	10/03/18 1 Flagger @ 7.5 Hrs- Nighttime		7.5		7.5	\$35.00	\$262.50	
10/03/18	10/03/18 3 Flaggers @ 8 Hrs- Nighttime		24		24	\$35.00	\$840.00	
10/03/18	Park Lane Closure less than 500'	10/03 10/03	1	1	1	\$90.00	\$90.00	
10/04/18	Arrow Board	10/04 10/04	4	1	4	\$20.00	\$80.00	
10/04/18	Double Lane Closure 500'- 1000'	10/04 10/04	2	1	2	\$175.00	\$350.00	
10/04/18	10/04/18 4 Flaggers @ 7.5 Hrs- Nighttime		30		30	\$35.00	\$1,050.00	
10/04/18	Park Lane Closure less than 500'	10/04 10/04	2	1	2	\$90.00	\$180.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,970.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$4,812.50
SUBTOTAL	\$7,782.50
SALES TAX (0%)	\$0.00

Customer : Southwest Gas Contractor - Job ID: 013730 - Invoice# 00037051 (cont.)

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

\$7,782.50

\$7,782.50

**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	00037050

Terms: Net 30 Days

Southwest Gas Contractor

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

Construction Department

NOV 02 2018
PO # 645318
Jessica Arganda

Job ID: 013730

Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	9/10/2018 - 9/29/2018			Daniel R@APL 702-338-2767		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/23/18	Arrow Board	09/23 09/25	3	3	9	\$20.00	\$180.00	
09/23/18	Double Lane Closure 500'- 1000'	09/23 09/25	1	3	3	\$175.00	\$525.00	
09/23/18	Park Lane Closure less than 500'	09/23 09/25	2	3	6	\$90.00	\$540.00	
09/23/18	Single Lane Closure less than 500'	09/23 09/25	1	3	3	\$110.00	\$330.00	
09/23/18	Single Lane Closure 500'- 1000'	09/23 09/25	1	3	3	\$115.00	\$345.00	
09/24/18	09/24/18 4 Flaggers @ 4.5 Hrs- Nighttime		18		18	\$35.00	\$630.00	
09/25/18	09/25/18 3 Flaggers @ 8 Hrs- Nighttime		24		24	\$35.00	\$840.00	
09/26/18	Arrow Board	09/26 09/26	3	1	3	\$20.00	\$60.00	
09/26/18	Double Lane Closure less than 500"	09/26 09/26	1	1	1	\$165.00	\$165.00	
09/26/18	Double Lane Closure 500'- 1000'	09/26 09/26	1	1	1	\$175.00	\$175.00	
09/26/18	09/26/18 1 Flagger @ 2.5 Hrs- Nighttime		2.5		2.5	\$35.00	\$87.50	
09/26/18	09/26/18 1 Flagger @ 6 Hrs- Nighttime		6		6	\$35.00	\$210.00	
09/26/18	09/26/18 3 Flaggers @ 8 Hrs- Nighttime		24		24	\$35.00	\$840.00	
09/26/18	Park Lane Closure less than 500'	09/26 09/26	2	1	2	\$90.00	\$180.00	
09/26/18	TRAFFIC CONTROL PLAN RESUBMITTAL 09/26/18		12		12	\$24.50	\$294.00	
09/26/18	CNLV PLAN RESUBMITTAL FEE 10/01/18		1		1	\$52.00	\$52.00	
09/26/18	CLV PLAN RESUBMITTAL FEE 09/26/18		2		2	\$104.00	\$208.00	
09/27/18	Arrow Board	09/27 09/27	3	1	3	\$20.00	\$60.00	
09/27/18	Double Lane Closure less than 500"	09/27 09/27	1	1	1	\$165.00	\$165.00	
09/27/18	Double Lane Closure 500'- 1000'	09/27 09/27	1	1	1	\$175.00	\$175.00	
09/27/18	09/27/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00	
09/27/18	Park Lane Closure less than 500'	09/27 09/27	2	1	2	\$90.00	\$180.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$3,080.00

SALES/ONE-TIME CHARGES

\$554.00

LABOR TOTAL

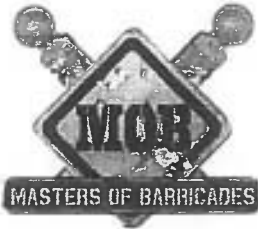
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Page 1

Customer : Southwest Gas Contractor - Job ID: 013730 - Invoice# 00037050 (cont.)

SUBTOTAL	\$7,361.50
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$7,361.50
PLEASE PAY THIS AMOUNT	\$7,361.50

*** 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	00037052

Terms: Net 30 Days

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

Construction Department

Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

NOV 02 2018
645320

Customer	Customer Job No.	Customer P.O. Box	Period Covered	Foreman Name / Phone#				
SWGCONT	Arizona Pipeline	WR# 3427137	10/7/2018 - 10/13/2018	Daniel R@APL 702-338-2767				
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/07/18	Arrow Board	10/07 10/08	4	2	8	\$20.00	\$160.00	
10/07/18	Double Lane Closure 500'- 1000'	10/07 10/08	2	2	4	\$175.00	\$700.00	
10/07/18	Flagman Half Road Closure less than 500'	10/07 10/08	1	2	2	\$105.00	\$210.00	
10/07/18	10/07/18 1 Flagger @ 7.5 Hrs- Nighttime		7.5		7.5	\$35.00	\$262.50	
10/07/18	10/07/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00	
10/07/18	Park Lane Closure less than 500'	10/07 10/08	2	2	4	\$90.00	\$360.00	
10/08/18	10/08/18 5 Flaggers @ 8 Hrs- Nighttime		40		40	\$35.00	\$1,400.00	
10/09/18	Arrow Board	10/09 10/09	2	1	2	\$20.00	\$40.00	
10/09/18	Double Lane Closure 500'- 1000'	10/09 10/09	1	1	1	\$175.00	\$175.00	
10/09/18	Flagman Half Road Closure less than 500'	10/09 10/11	1	3	3	\$105.00	\$315.00	
10/09/18	10/09/18 5 Flaggers @ 8 Hrs- Nighttime		40		40	\$35.00	\$1,400.00	
10/09/18	Park Lane Closure less than 500'	10/09 10/09	1	1	1	\$90.00	\$90.00	
10/10/18	Arrow Board	10/10 10/11	4	2	8	\$20.00	\$160.00	
10/10/18	Double Lane Closure 500'- 1000'	10/10 10/11	2	2	4	\$175.00	\$700.00	
10/10/18	10/10/18 5 Flaggers @ 8 Hrs- Nighttime		40		40	\$35.00	\$1,400.00	
10/10/18	Park Lane Closure less than 500'	10/10 10/11	2	2	4	\$90.00	\$360.00	
10/11/18	10/11/18 1 Flagger @ 4.5 Hrs- Nighttime		4.5		4.5	\$35.00	\$157.50	
10/11/18	10/11/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00	

Note: The * indicates taxable items.

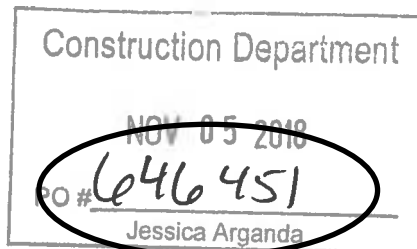
EQUIPMENT RENTAL TOTAL	\$3,270.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,860.00
SUBTOTAL	\$10,130.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$10,130.00
PLEASE PAY THIS AMOUNT	\$10,130.00



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: 10/7/2018
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000089105
INVOICE DATE: 10/16/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 24877-508175

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/02/2018	4' PE OPEN TRENCH >60ROW	122	FT	\$53.69	\$6,550.18
10/02/2018	ADD'L BACKFILL 12" DEPTH -SAND	122	FT	\$1.68	\$204.96
10/03/2018	4" PE OPEN TRENCH >60ROW	178	FT	\$53.69	\$9,556.82
10/03/2018	ADD'L BACKFILL 12" DEPTH -SAND	178	FT	\$1.68	\$299.04

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601316	4" PE OPEN TRENCH >60ROW	300
Overall - Total		300

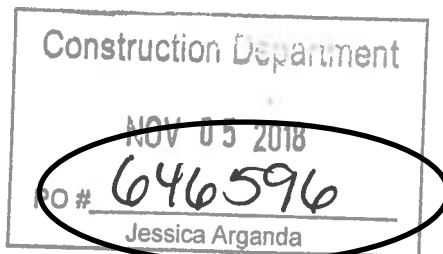
SUB TOTAL: \$16,611.00
ADD HANDLING: \$0.00
TOTAL: \$16,611.00



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: 10/14/2018
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000089339
INVOICE DATE: 10/19/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 27635-508187

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/10/2018	4" PE OPEN TRENCH >60ROW	258	FT	\$53.69	\$13,852.02
10/10/2018	ADD'L BACKFILL 12" DEPTH -SAND	258	FT	\$1.68	\$433.44
10/10/2018	2" PE OPEN TRENCH <60ROW	20	FT	\$36.54	\$730.80

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601213	2" PE OPEN TRENCH <60ROW	20
601316	4" PE OPEN TRENCH >60ROW	258
Overall - Total		278

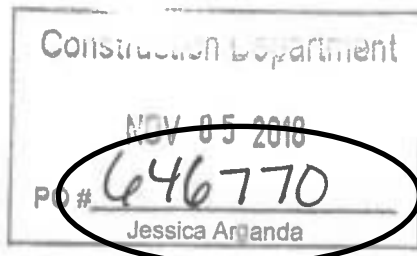
SUB TOTAL: \$15,016.26
ADD HANDLING: \$0.00
TOTAL: \$15,016.26



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
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000089549
INVOICE DATE: 10/24/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 27843-508192

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/14/2018	4" PE OPEN TRENCH >60ROW	120	FT	\$53.69	\$6,442.80
10/14/2018	ADD'L BACKFILL 12" DEPTH -SAND	120	FT	\$1.68	\$201.60

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601316	4" PE OPEN TRENCH >60ROW	120
Overall - Total		120

SUB TOTAL: \$6,644.40
ADD HANDLING: \$0.00
TOTAL: \$6,644.40



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

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

WEEK ENDING: 10/21/2018
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000089692
INVOICE DATE: 10/26/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 27990-508226

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/17/2018	4" PE OPEN TRENCH >60ROW	99	FT	\$53.69	\$5,315.31
10/17/2018	ADD'L BACKFILL 12" DEPTH -SAND	99	FT	\$1.68	\$166.32

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601316	4" PE OPEN TRENCH >60ROW	99
Overall - Total		99

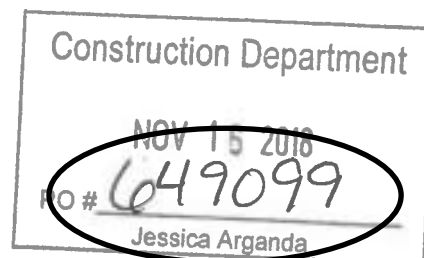
SUB TOTAL: \$5,481.63
ADD HANDLING: \$0.00
TOTAL: \$5,481.63



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**

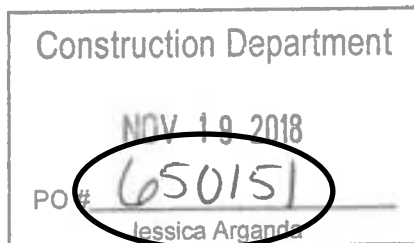
WR	Total
3095685	\$ 7,875.14
3151354	\$ 9,545.47
3230315	\$ 455.82 CB02500
3265697	\$ 475.12
3265699	\$ 475.12
3374748	\$ 1,365.97
3413116	\$ 475.12
3427137	\$ 4,831.38
3451221	\$ 9,205.45
	\$ 34,704.59



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
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000090242
INVOICE DATE: 11/5/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 28563-508241

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/15/2018	4" PE OPEN TRENCH >60ROW	85	FT	\$53.69	\$4,563.65
10/15/2018	ADD'L BACKFILL 12" DEPTH -SAND	85	FT	\$1.68	\$142.80

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601316	4" PE OPEN TRENCH >60ROW	85
Overall - Total		85

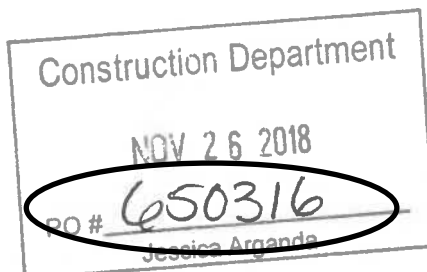
SUB TOTAL: \$4,706.45
ADD HANDLING: \$0.00
TOTAL: \$4,706.45



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
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000090477
INVOICE DATE: 11/8/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 28804-508282

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/18/2018	4" PE OPEN TRENCH >60ROW	160	FT	\$53.69	\$8,590.40 *
10/18/2018	ADD'L BACKFILL 12" DEPTH -SAND	160	FT	\$1.68	\$268.80 *

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601316	4" PE OPEN TRENCH >60ROW	160
Overall - Total		160

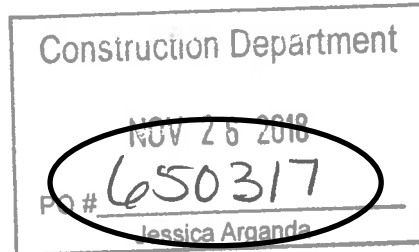
SUB TOTAL: \$8,859.20
ADD HANDLING: \$0.00
TOTAL: \$8,859.20



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
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000090180
INVOICE DATE: 11/2/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 28504-508246

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/21/2018	4" PE OPEN TRENCH >60ROW	120	FT	\$53.69	\$6,442.80
10/21/2018	ADD'L BACKFILL 12" DEPTH -SAND	120	FT	\$1.68	\$201.60
10/21/2018	ADD'L 4' TRENCH DEPTH	120	FT	\$1.36	\$163.20

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601316	4" PE OPEN TRENCH >60ROW	120
Overall - Total		120

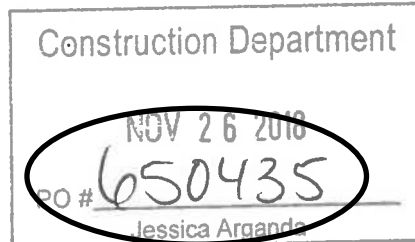
SUB TOTAL: \$6,807.60
ADD HANDLING: \$0.00
TOTAL: \$6,807.60



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

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

WEEK ENDING: 10/31/2018
WR# 3427137 APL# 805521



INVOICE NO: 5118000090491
INVOICE DATE: 11/8/2018
APL JOB NO: 805000
APL INVOICE NO: 28817-508273

LAKEMEAD & COMSTOCK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	BARRICADE RENTAL FEE #65860	\$3,000.00
CITY OF NORTH LAS VEGAS	BARRICADE RENTAL FEE #66234	\$1,550.00

SUB TOTAL: \$4,550.00
ADD HANDLING: \$182.00
TOTAL: \$4,732.00



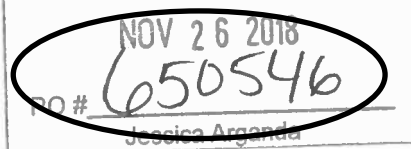
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212

INVOICE

Construction Department

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

WEEK ENDING: 10/28/2018
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000090177
INVOICE DATE: 11/2/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 28501-508247

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/22/2018	4" PE OPEN TRENCH >60ROW	280	FT	\$53.69	\$15,033.20
10/22/2018	ADD'L BACKFILL 12" DEPTH -SAND	280	FT	\$1.68	\$470.40
10/22/2018	ADD'L 4' TRENCH DEPTH	280	FT	\$1.36	\$380.80
10/23/2018	4" PE OPEN TRENCH >60ROW	120	FT	\$53.69	\$6,442.80
10/23/2018	ADD'L BACKFILL 12" DEPTH -SAND	120	FT	\$1.68	\$201.60
10/23/2018	ADD'L 4' TRENCH DEPTH	120	FT	\$1.36	\$163.20
10/24/2018	4" PE OPEN TRENCH >60ROW	120	FT	\$53.69	\$6,442.80
10/24/2018	ADD'L BACKFILL 12" DEPTH -SAND	120	FT	\$1.68	\$201.60
10/24/2018	ADD'L 4' TRENCH DEPTH	120	FT	\$1.36	\$163.20
10/25/2018	4" PE OPEN TRENCH >60ROW	200	FT	\$53.69	\$10,738.00
10/25/2018	ADD'L BACKFILL 12" DEPTH -SAND	200	FT	\$1.68	\$336.00
10/25/2018	ADD'L 4' TRENCH DEPTH	200	FT	\$1.36	\$272.00

TOTAL SERVICES: 4

PART	DESCRIPTION	TOTAL FOOTAGE
601316	4" PE OPEN TRENCH >60ROW	720
Overall - Total		720

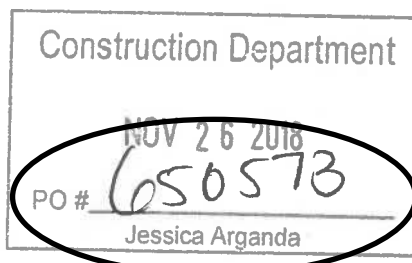
SUB TOTAL: \$40,845.60
ADD HANDLING: \$0.00
TOTAL: \$40,845.60



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: 10/31/2018
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000090517
INVOICE DATE: 11/8/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 28840-508267

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
10/30/2018	4" PE OPEN TRENCH >60ROW	240	FT	\$53.69	\$12,885.60
10/30/2018	ADD'L BACKFILL 12" DEPTH -SAND	240	FT	\$1.68	\$403.20
10/30/2018	ADD'L 4' TRENCH DEPTH	240	FT	\$1.36	\$326.40

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601316	4" PE OPEN TRENCH >60ROW	240
Overall - Total		240

SUB TOTAL: \$13,615.20
ADD HANDLING: \$0.00
TOTAL: \$13,615.20

**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	00037682

Terms: Net 30 Days

Southwest Gas Contractor

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

Construction Department

Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

NOV 26 2018
PO # 650746
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	10/21/2018 - 10/27/2018			Daniel R@APL 702-338-2767		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/21/18	Arrow Board	10/21 10/21	4	1	4	\$20.00	\$80.00	
10/21/18	Double Lane Closure less than 500"	10/21 10/21	1	1	1	\$165.00	\$165.00	
10/21/18	Double Lane Closure 500'- 1000'	10/21 10/21	1	1	1	\$175.00	\$175.00	
10/21/18	Flagman Half Road Closure less than 500'	10/21 10/21	1	1	1	\$105.00	\$105.00	
10/21/18	10/21/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00	
10/21/18	10/21/18 4 Flaggers @ .5 Hrs- Nighttime Overtime		2		2	\$49.69	\$99.38	
10/21/18	Park Lane Closure less than 500'	10/21 10/21	2	1	2	\$90.00	\$180.00	
10/22/18	Arrow Board	10/22 10/25	2	4	8	\$20.00	\$160.00	
10/22/18	Double Lane Closure 500'- 1000'	10/22 10/25	1	4	4	\$175.00	\$700.00	
10/22/18	10/22/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
10/22/18	10/22/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00	
10/22/18	10/22/18 3 Flaggers @ 2 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
10/22/18	Park Lane Closure less than 500'	10/22 10/25	1	4	4	\$90.00	\$360.00	
10/22/18	TRAFFIC CONTROL PLAN RESUBMITTAL 10/22/18		11		11	\$24.50	\$269.50	
10/22/18	CLV PLAN RESUBMITTAL FEE 10/22/18		1		1	\$104.00	\$104.00	
10/23/18	10/23/18 3 Flaggers @ 5 Hrs- Daytime		15		15	\$28.60	\$429.00	
10/23/18	10/23/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00	
10/23/18	10/23/18 3 Flaggers @ 1 Hr- Nighttime Overtime		3		3	\$35.63	\$106.89	
10/24/18	10/24/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
10/24/18	10/24/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00	
10/24/18	10/24/18 6 Flaggers @ .5 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
10/24/18	10/24/18 4 Flaggers @ .5 Hrs- Nighttime Overtime		2		2	\$49.69	\$99.38	
10/25/18	10/25/18 4 Flaggers @ 2 Hrs- Daytime		8		8	\$28.60	\$228.80	
10/25/18	10/25/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	

Customer : Southwest Gas Contractor - Job ID: 013730 - Invoice# 00037682 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
10/25/18	10/25/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00
10/25/18	10/25/18 4 Flaggers @ .5 Hrs- Daytime- Overtime		2		2	\$35.63	\$71.26
10/26/18	10/26/18 2 Flaggers @ 7.5 Hrs- Daytime		30		30	\$28.60	\$858.00
10/26/18	10/26/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,925.00
SALES/ONE-TIME CHARGES	\$373.50
LABOR TOTAL	\$11,245.38
SUBTOTAL	\$13,543.88
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$13,543.88
PLEASE PAY THIS AMOUNT	\$13,543.88
*** 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	00037675

Terms: Net 30 Days

Southwest Gas Contractor

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

Construction Department

NOV 26 2018
PO # 650751
Jessica Argandoña

Job ID: 013730

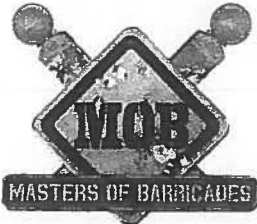
Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	10/14/2018 - 10/20/2018			Daniel R@APL 702-338-2767		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/14/18	Arrow Board	10/14 10/16	4	3	12	\$20.00	\$240.00	
10/14/18	Double Lane Closure 500'- 1000'	10/14 10/16	2	3	6	\$175.00	\$1,050.00	
10/14/18	Flagman Half Road Closure less than 500'	10/14 10/16	1	3	3	\$105.00	\$315.00	
10/14/18	10/14/18 5 Flaggers @ 8 Hrs- Nighttime		40		40	\$35.00	\$1,400.00	
10/14/18	Park Lane Closure less than 500'	10/14 10/16	2	3	6	\$90.00	\$540.00	
10/15/18	10/15/18 5 Flaggers @ 7 Hrs- Nighttime		35		35	\$35.00	\$1,225.00	
10/16/18	10/16/18 5 Flaggers @ 8 Hrs- Nighttime		40		40	\$35.00	\$1,400.00	
10/16/18	10/16/18 5 Flaggers @ .5 Hrs- Daytime- Overtime		2.5		2.5	\$35.63	\$89.08	
10/17/18	Arrow Board	10/17 10/18	2	2	4	\$20.00	\$80.00	
10/17/18	Double Lane Closure 500'- 1000'	10/17 10/18	1	2	2	\$175.00	\$350.00	
10/17/18	10/17/18 4 Flaggers @ 7 Hrs- Nighttime		28		28	\$35.00	\$980.00	
10/17/18	Park Lane Closure less than 500'	10/17 10/18	1	2	2	\$90.00	\$180.00	
10/18/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
10/18/18	10/18/18 1 Flagger @ 7.75 Hrs- Nighttime		7.75		7.75	\$35.00	\$271.25	
10/18/18	10/18/18 3 Flaggers @ 8 Hrs- Nighttime		24		24	\$35.00	\$840.00	
10/18/18	10/18/18 3 Flaggers @ .5 Hrs- Nighttime Overtime		1.5		1.5	\$49.69	\$74.54	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,755.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,329.87
SUBTOTAL	\$9,084.87
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$9,084.87
PLEASE PAY THIS AMOUNT	\$9,084.87

*** 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	00037687

Terms: Net 30 Days

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

Construction Department

Job ID: 013730

Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

NOV 28 2018

PO # 650909
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	10/28/2018 - 11/3/2018			Daniel R@APL 702-338-2767		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/28/18	Arrow Board	10/28 11/01	2	5	10	\$20.00	\$200.00	
10/28/18	Double Lane Closure 500'- 1000'	10/28 11/01	1	5	5	\$175.00	\$875.00	
10/28/18	10/28/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00	
10/28/18	10/28/18 4 Flaggers @ .5 Hrs- Nighttime Overtime		2		2	\$49.69	\$99.38	
10/28/18	Park Lane Closure less than 500'	10/28 11/01	1	5	5	\$90.00	\$450.00	
10/29/18	10/29/18 1 Flagger @ 6 Hrs- Daytime		6		6	\$28.60	\$171.60	
10/29/18	10/29/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
10/29/18	10/29/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
10/29/18	10/29/18 4 Flaggers @ 6.5 Hrs- Nighttime		26		26	\$35.00	\$910.00	
10/29/18	10/29/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
10/30/18	10/30/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
10/30/18	10/30/18 1 Flagger @ 5.5 Hrs- Nighttime		5.5		5.5	\$35.00	\$192.50	
10/30/18	10/30/18 4 Flaggers @ 7.5 Hrs- Nighttime		30		30	\$35.00	\$1,050.00	
10/30/18	10/30/18 4 Flaggers @ 2.5 Hrs- Daytime- Overtime		10		10	\$35.63	\$356.30	
10/31/18	10/31/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
10/31/18	10/31/18 4 Flaggers @ 7.5 Hrs- Nighttime		30		30	\$35.00	\$1,050.00	
10/31/18	10/31/18 6 Flaggers @ 1 Hr- Daytime- Overtime		6		6	\$35.63	\$213.78	
11/01/18	11/01/18 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
11/01/18	11/01/18 1 Flagger @ 4.5 Hrs- Daytime		4.5		4.5	\$28.60	\$128.70	
11/01/18	11/01/18 7 Flaggers @ 8 Hrs- Daytime		56		56	\$28.60	\$1,601.60	
11/01/18	11/01/18 1 Flagger @ 8 Hrs- Nighttime		8		8	\$35.00	\$280.00	
11/01/18	11/01/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
11/01/18	11/01/18 3 Flaggers @ .5 Hrs- Daytime- Overtime		1.5		1.5	\$35.63	\$53.45	
11/02/18	11/02/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
11/02/18	11/02/18 4 Flaggers @ 2 Hrs- Daytime- Overtime		8		8	\$35.63	\$285.04	

Customer : Southwest Gas Contractor - Job ID: 013730 - Invoice# 00037687 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
11/02/18	CNLV TCP FEE 11/02/18		1		1	\$52.00	\$52.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$1,525.00
SALES/ONE-TIME CHARGES	\$52.00
LABOR TOTAL	\$11,977.23
SUBTOTAL	\$13,554.23
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$13,554.23
PLEASE PAY THIS AMOUNT	\$13,554.23

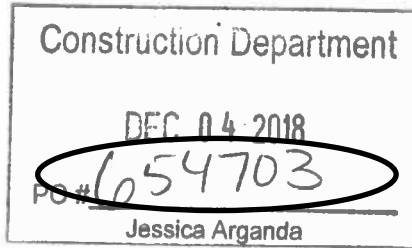
*** Job Not Complete ***



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: 11/11/2018
LAKE MEAD & COMSTOCK
WR 3427137
MAIN



INVOICE NO: 5118000091014
INVOICE DATE: 11/16/2018
APL JOB NO: 805521-M01
APL INVOICE NO: 29622-508320

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/05/2018	4" PE OPEN TRENCH >60ROW	93	FT	\$53.69	\$4,993.17 *
11/05/2018	ADD'L BACKFILL 12" DEPTH -SAND	93	FT	\$1.68	\$156.24 *
11/05/2018	ADD'L 4' TRENCH DEPTH	93	FT	\$1.36	\$126.48 *
11/05/2018	2" PE OPEN TRENCH <60ROW	5	FT	\$36.54	\$182.70 *
11/05/2018	ADD'L BACKFILL 12" DEPTH -SAND	5	FT	\$1.68	\$8.40 *

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601213	2" PE OPEN TRENCH <60ROW	5
601316	4" PE OPEN TRENCH >60ROW	93
Overall - Total		98

SUB TOTAL: \$5,466.99
ADD HANDLING: \$0.00
TOTAL: \$5,466.99



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	00038156

Terms: Net 30 Days

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

Construction Department

Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

PO # 656018
Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	11/4/2018 - 11/10/2018			Daniel R@APL 702-338-2767		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/04/18	Arrow Board		11/04 11/04	2	1	2	\$20.00	\$40.00
11/04/18	Double Lane Closure 500'- 1000'		11/04 11/04	1	1	1	\$175.00	\$175.00
11/04/18	11/04/18 4 Flaggers @ 8 Hrs- Nighttime			32		32	\$35.00	\$1,120.00
11/04/18	Park Lane Closure less than 500'		11/04 11/04	1	1	1	\$90.00	\$90.00
11/04/18	TRAFFIC CONTROL PLAN RESUBMITTAL 10/03/18			12		12	\$24.50	\$294.00
11/04/18	CNLV PLAN RESUBMITTAL FEE 10/01/18			1		1	\$52.00	\$52.00
11/04/18	CLV PLAN RESUBMITTAL FEE 10/03/18			1		1	\$104.00	\$104.00
11/05/18	Arrow Board		11/05 11/05	4	1	4	\$20.00	\$80.00
11/05/18	Double Lane Closure less than 500"		11/05 11/05	1	1	1	\$165.00	\$165.00
11/05/18	Double Lane Closure 500'- 1000'		11/05 11/05	1	1	1	\$175.00	\$175.00
11/05/18	11/05/18 4 Flaggers @ 8 Hrs- Daytime			32		32	\$28.60	\$915.20
11/05/18	11/05/18 4 Flaggers @ 1.5 Hrs- Daytime- Overtime			6		6	\$35.63	\$213.78
11/05/18	Park Lane Closure less than 500'		11/05 11/05	1	1	1	\$90.00	\$90.00
11/06/18	Arrow Board		11/06 11/06	4	1	4	\$20.00	\$80.00
11/06/18	Double Lane Closure less than 500"		11/06 11/06	1	1	1	\$165.00	\$165.00
11/06/18	Double Lane Closure 500'- 1000'		11/06 11/06	1	1	1	\$175.00	\$175.00
11/06/18	11/06/18 6 Flaggers @ 8 Hrs- Daytime			48		48	\$28.60	\$1,372.80
11/06/18	11/06/18 3 Flaggers @ 7 Hrs- Nighttime			21		21	\$35.00	\$735.00
11/06/18	11/06/18 1 Flagger @ .5 Hrs- Daytime- Overtime			0.5		0.5	\$35.63	\$17.82
11/06/18	11/06/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime			3		3	\$35.63	\$106.89
11/06/18	Park Lane Closure less than 500'		11/06 11/06	1	1	1	\$90.00	\$90.00
11/07/18	Arrow Board		11/07 11/07	4	1	4	\$20.00	\$80.00
11/07/18	Double Lane Closure less than 500"		11/07 11/07	1	1	1	\$165.00	\$165.00
11/07/18	Double Lane Closure 500'- 1000'		11/07 11/07	1	1	1	\$175.00	\$175.00

Customer : Southwest Gas Contractor - Job ID: 013730 - Invoice# 00038156 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
11/07/18	11/07/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00
11/07/18	11/07/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40
11/07/18	11/07/18 4 Flaggers @ 8 Hrs- Nighttime		32		32	\$35.00	\$1,120.00
11/07/18	11/07/18 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89
11/07/18	Park Lane Closure less than 500'	11/07 11/07	1	1	1	\$90.00	\$90.00
11/08/18	Arrow Board	11/08 11/08	4	1	4	\$20.00	\$80.00
11/08/18	Double Lane Closure less than 500'	11/08 11/08	1	1	1	\$165.00	\$165.00
11/08/18	Double Lane Closure 500'- 1000'	11/08 11/08	1	1	1	\$175.00	\$175.00
11/08/18	11/08/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40
11/08/18	11/08/18 2 Flaggers @ 3.5 Hrs- Nighttime		7		7	\$35.00	\$245.00
11/08/18	11/08/18 3 Flaggers @ 8 Hrs- Nighttime		24		24	\$35.00	\$840.00
11/08/18	11/08/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34
11/08/18	Park Lane Closure less than 500'	11/08 11/08	1	1	1	\$90.00	\$90.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,345.00
SALES/ONE-TIME CHARGES	\$450.00
LABOR TOTAL	\$8,755.52
SUBTOTAL	\$11,550.52
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$11,550.52
PLEASE PAY THIS AMOUNT	\$11,550.52
*** Job Not Complete ***	



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
11/27/2018	00038157

Terms: Net 30 Days

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

Construction Department

Job ID: 013730

Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

PO #

DEC 10 2018

656019

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	11/11/2018 - 11/24/2018			Daniel R@APL 702-338-2767		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/21/18	CNLV TCP FEE 11/21/18			1		1	\$52.00	\$52.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$52.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$52.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$52.00
PLEASE PAY THIS AMOUNT	\$52.00
*** 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.
12/5/2018	00038875

Terms: Net 30 Days

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

Construction Department

Job ID: 020337

Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

PO #

656030

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterpirse	WR# 3427137	11/21/2018 - 11/23/2018			Cory @ J&J 702-556-2374		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/21/18	11/21/18 2 Flaggers @ 5.5 Hrs- Daytime			11		11	\$28.60	\$314.60

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$314.60
SUBTOTAL	\$314.60
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$314.60
PLEASE PAY THIS AMOUNT	\$314.60
*** Job Not Complete ***	



Masters of Barricades, LLC

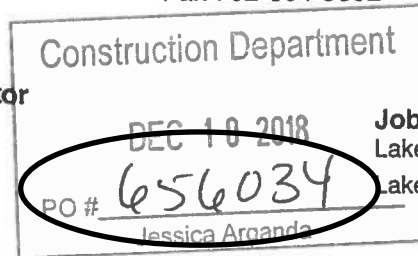
3624 Goldfield Street
North Las Vegas, NV 89032
702-791-2008
Fax 702-364-5302

INVOICE

Invoice Date	Invoice No.
12/5/2018	00038890

Terms: Net 30 Days

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



Job ID: 020337

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterpise	WR# 3427137	11/24/2018 - 12/1/2018			Cory @ J&J 702-556-2374		
Date	Description	From - To	Qty	Days	Units	Price	Total	
11/26/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
11/26/18	Signs up to 36" w/ Stands	11/26 12/01	1	6	6	\$0.50	\$3.00	
11/26/18	11/26/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$3.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$479.00
SUBTOTAL	\$482.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$482.00
PLEASE PAY THIS AMOUNT	\$482.00

*** Job Not Complete ***



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

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

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

Construction Department

NOV 29 2018
PO # 656378
Jessica Arganda

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

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

Invoice Notes:

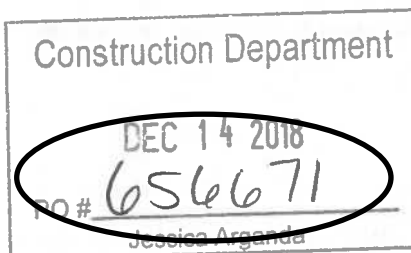
Invoice Total **\$30,495.33**

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

Invoice

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

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



Invoice Number:

SW3427137-01

Invoice Date:

Dec 7, 2018

Page:

1

Sold To:

Southwest Gas Corporation
PO Box 98512
Las Vegas, NV 89193

Ship To:

WR #3427137
Lake Mead & Comstock
APL - Reimbursable

Southwest Gas Use Only

Customer ID		Partial / Final Invoice		Payment Terms	
S4555		Reimbursable		Net 30 Days	
Sales Rep ID		Invoice Total		Due Date	
01		1,743.98		1/6/19	
Quantity	Description	Unit Price	Extension		
1.00	Update Permit on 11/15/18	53.98	53.98		
1.00	Permit Renewal Fees	1,625.00	1,625.00		
1.00	4% Markup	65.00	65.00		

Subtotal 1,743.98
Sales Tax
Total Invoice Amount 1,743.98
Payment Received
TOTAL 1,743.98

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

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

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

Sold To:

Southwest Gas Corporation
 PO Box 98512
 Las Vegas, NV 89193

Ship To:

WR #3427137
 Lake Mead & Comstock
 APL - Asphalt Public

Invoice

Invoice Number:

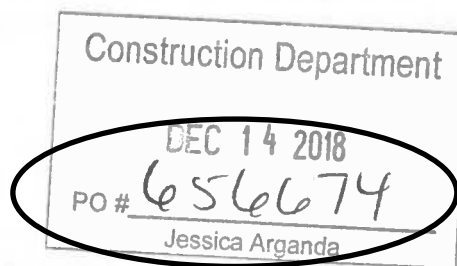
SW3427137-02

Invoice Date:

Dec 11, 2018

Page:

1



Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	189,690.81	1/10/19

Quantity	Description	Unit Price	Extension
	CS #0023418		
4,112.00	Saw Cut Patch, >44', 0-4" thickness	1.19	4,893.28
22,495.00	Asphalt Paver Patch, >5000 sf, 0-4" thickness,	3.66	82,331.70
4,767.00	Saw Cut Patch, >44', 4 1/8 - 8" thickness	1.84	8,771.28
11,349.00	Asphalt Paver Patch, >5000 sf, 4 1/8"-8" thickness,	5.94	67,413.06
33,844.00	Rotomill / Plate Milling - >5000 SF	0.75	25,383.00
13.00	Labor to vacuum saw cut	27.00	351.00
1.00	Concrete Ring - 0-2.5' Inner Diameter - Lower	219.00	219.00
1.00	Concrete Ring - 0-2.5' Inner Diameter - Raise	328.49	328.49

Subtotal 189,690.81
 Sales Tax
 Total Invoice Amount 189,690.81
 Payment Received 0.00
TOTAL 189,690.81

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

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213**Invoice**

Date	Invoice #
11/26/2018	18-408

Phone 480.890.1927

Fax 480.964.7555

DATE: 12/04/2018

RC/BPO#:

PO#:

COMPANY: 01

ORC: 4135

RD: 0021

FERC: 10700

ACTIVITY: 1031

CE: 3514

WO: 0021 W3427137

PROG REF: 0000

REQUESTION:

PREPARE: VICKEY BALMORES

658937

Bill ToSouthwest Gas
P. O. Box 98510
Las Vegas, Nevada 89193-8510**PO/Project No.**

WR#3427137

Project

Lake Mead & Comstock

Date	Activity	Hours	Rate	Amount
9/5/2018	Prep for meeting	1	75.00	75.00
9/5/2018	APL Meeting	1	75.00	75.00
9/19/2018	Prep for meeting	1	75.00	75.00
9/19/2018	APL meeting	1	75.00	75.00
9/24/2018	Pull mailing list for distribution area	2	75.00	150.00
9/26/2018	Coordinate printing and distribution of notices (\$67.32 print / \$34.00 post)	2	75.00	150.00
9/26/2018	Printing and postage for notices		101.32	101.32
			Total	\$701.32



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
1/7/2019	00040521

Terms: Net 30 Days

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

Construction Department

JAN 17 2019
PO # 666857
Jessica Arganda

Job ID: 013730
Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	11/25/2018 - 1/3/2019			Daniel R@APL 702-338-2767		
Date	Description		From - To	Qty	Days	Units	Price	Total
01/03/19	TRAFFIC CONTROL PLAN RESUBMITTAL 01/03/19			12		12	\$24.50	\$294.00
01/03/19	CLV PLAN RESUBMITTAL FEE 01/03/19			1		1	\$104.00	\$104.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$398.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$398.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$398.00
PLEASE PAY THIS AMOUNT	\$398.00

*** 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.
1/14/2019	00040815

Terms: Net 30 Days

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

Construction Department

JAN 17 2019
PO # 666858
Jessica Arganda

Job ID: 020337

Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterpirse	WR# 3427137	12/2/2018 - 12/8/2018			Tristan Larson @ J&J 702-241-1382		
Date	Description	From - To	Qty	Days	Units	Price	Total	
12/02/18	Signs up to 36" w/ Stands	12/02 12/06	1	5	5	\$0.50	\$2.50	
12/03/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/03/18	Arrow Board	12/03 12/03	2	1	2	\$20.00	\$40.00	
12/03/18	Double Lane Closure less than 500"	12/03 12/03	1	1	1	\$165.00	\$165.00	
12/03/18	12/03/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
12/03/18	12/03/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	
12/03/18	Park Lane Closure less than 500'	12/03 12/03	1	1	1	\$90.00	\$90.00	
12/04/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/04/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/04/18	Arrow Board	12/04 12/04	2	1	2	\$20.00	\$40.00	
12/04/18	Double Lane Closure less than 500"	12/04 12/04	1	1	1	\$165.00	\$165.00	
12/04/18	12/04/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
12/04/18	12/04/18 2 Flaggers @ 2 Hrs- Daytime- Overtime		4		4	\$35.63	\$142.52	
12/04/18	Park Lane Closure less than 500'	12/04 12/04	1	1	1	\$90.00	\$90.00	
12/05/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/05/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/05/18	Arrow Board	12/05 12/05	2	1	2	\$20.00	\$40.00	
12/05/18	Double Lane Closure less than 500"	12/05 12/05	1	1	1	\$165.00	\$165.00	
12/05/18	12/05/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
12/05/18	12/05/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
12/05/18	Park Lane Closure less than 500'	12/05 12/05	1	1	1	\$90.00	\$90.00	
12/06/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/06/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/06/18	Arrow Board	12/06 12/06	2	1	2	\$20.00	\$40.00	

Customer : Southwest Gas Contractor - Job ID: 020337 - Invoice# 00040815 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
12/06/18	Double Lane Closure less than 500'	12/06 12/06	1	1	1	\$165.00	\$165.00
12/06/18	12/06/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00
12/06/18	Park Lane Closure less than 500'	12/06 12/06	1	1	1	\$90.00	\$90.00
12/07/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00
12/07/18	Arrow Board	12/07 12/07	2	1	2	\$20.00	\$40.00
12/07/18	Double Lane Closure less than 500'	12/07 12/07	1	1	1	\$165.00	\$165.00
12/07/18	12/07/18 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40
12/07/18	Park Lane Closure less than 500'	12/07 12/07	1	1	1	\$90.00	\$90.00

Note: The * indicates taxable items.

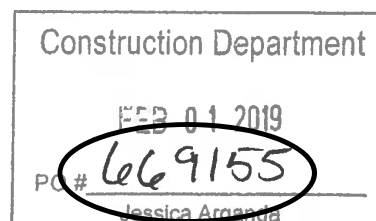
EQUIPMENT RENTAL TOTAL	\$1,477.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,851.61
SUBTOTAL	\$4,329.11
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$4,329.11
PLEASE PAY THIS AMOUNT	\$4,329.11
*** Job Not Complete ***	



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

Invoice #	108835
Date	12/04/2018
Invoice Period	11-5-18 to 11-18-18
Batch Number (for internal use)	108821

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	Brown, Derrick	\$59.39	Straight	66.00	\$3,919.74
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	0.50	\$40.09
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	63.00	\$3,741.57
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	63.50	\$3,771.27
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	67.00	\$3,979.13
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	7.50	\$601.35
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	65.00	\$3,860.35
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	2.00	\$160.36
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	61.50	\$3,652.49
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	5.50	\$440.99
Services Total					\$27,968.30

Invoice Notes:

Invoice Total	\$27,968.30
----------------------	--------------------

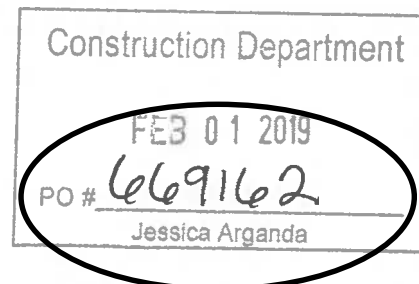
WR	total
3095685	\$ 4,020.71
3151354	\$ 4,580.48
3265695	\$ 6,063.74
3265696	\$ 3,088.28
3374748	\$ 712.68
3414110	\$ 2,850.72
3427137	\$ 653.29
3451221	\$ 5,998.40
	\$ 27,968.30



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

Invoice #	108941
Date	12/18/2018
Invoice Period	12-2-18 to 12-16-18
Batch Number (for internal use)	108908

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	Brown, Derrick	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	7.00	\$561.26
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	78.50	\$4,662.12
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	73.50	\$4,365.17
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	4.00	\$320.72
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	79.50	\$4,721.51
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	75.00	\$4,454.25
Services Total					\$33,338.63

Invoice Notes:

Invoice Total	\$33,338.63
----------------------	--------------------

WR	total
3095685	\$ 4,721.51
3151354	\$ 5,832.11 + 475.12 = 6307.23
3151384-	\$ 475.12
3265695	\$ 15,004.92
3412741	\$ 1,900.48
3414110	\$ 3,800.96
3425072	\$ 59.39
3427137	\$ 1,069.02
3451221	\$ 475.12
	\$ 33,338.63



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
1/28/2019	00041680

Terms: Net 30 Days

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

Construction Department

FEB 01 2019
PO # 6069337
Jessica Arganda

Job ID: 013730
Lake Mead & Comstock Main Replacement
Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	1/4/2019 - 1/17/2019			Daniel R @ APL 702-338-2767		
Date	Description	From - To	Qty	Days	Units	Price	Total	
01/14/19	Shadow Truck with Operator	01/14 01/14	7	1	7	\$50.00	\$350.00	
01/15/19	Shadow Truck with Operator	01/15 01/15	6	1	6	\$50.00	\$300.00	
01/16/19	Shadow Truck with Operator	01/16 01/16	6	1	6	\$50.00	\$300.00	
01/17/19	Shadow Truck with Operator	01/17 01/17	6	1	6	\$50.00	\$300.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,250.00
SUBTOTAL	\$1,250.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,250.00
PLEASE PAY THIS AMOUNT	\$1,250.00

*** Job Complete ***



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

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

WEEK ENDING: 01/20/2019
WR# 3427137 APL# 805521



INVOICE NO: 5119000094590
INVOICE DATE: 01/25/2019
APL JOB NO: 805000
APL INVOICE NO: 33137-508514

LAKE MEAD & COMSTOCK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	BARRICADE RENTAL FEE	\$50.00 *
CITY OF NORTH LAS VEGAS	LANE RENTAL AND PERMIT EXT	\$1,475.00 *

SUB TOTAL:	\$1,525.00
ADD HANDLING:	\$61.00
TOTAL:	\$1,586.00



Reference Number:
Voucher Number:

80330711

Check one:

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

Purchase Requisition (PR)/PO Release: _____

Check one:

- ☐ New Supplier (attachments required)
☐ Existing Supplier Number: _____

Invoice Number: 1217 - Permits

Invoice Date: 01/01/2018

Supplier Name and Remittance Address:

City of Las Vegas

Department of Finance & Business Services

495 S. Main Street

Las Vegas, NV 89101

Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for DEC 2017

**See Attached **

Requester: Christie Parrish

Preparer: Jalaria Wright Date Prepared: 01/30/2018

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

Approver's Name: Chip Headley

Date Reviewed: _____

Approver's Title: Supervisor, Construction

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

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

Returned By: _____

Mail Code: _____

Returned Date: _____

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

Authorized approver's initials: _____

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

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3464534	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3374748	0000	\$26,091.94
01	4135	0021	10700	1031	4303	0021W3402365	0000	\$8,352.63
01	4135	0021	10700	1031	4303	0021W3151354	0000	\$29,409.17
01	4135	0021	10700	1031	4303	0021W3429559	0000	\$21,672.95
01	4135	0021	10700	1031	4303	0021W3344147	0000	\$1,179.67
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,016.00
01	4135	0021	10700	1031	4303	0021W3356871	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$1,169.72
01	4135	0021	10700	1031	4303	0021W2974955	0000	\$416.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3378287	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3427315	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3431281	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3122578	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3427137	0000	\$554.00

Subtotal	\$	93,094.08
Freight/Handling	\$	
Tax	\$	
Total	\$	93,094.08

Return for Correction

- ☐ Account distribution: _____ Missing _____ Invalid _____
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

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



Check one:

Purchase Requisition (PR)/PO Release:

Check one:

☐ **New Supplier (attachments required)**

☐ **Existing Supplier Number:**

Invoice Date: 01/01/2018

Invoice Number: 1217 - Permits

Supplier Name and Remittance Address:

City of Las Vegas

Department of Finance & Business Services

495 S. Main Street

Las Vegas, NV 891

Attn: Department of Finance

Department of Mathematics

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for DEC 2017

*****See Attached*****

Requester: Christie Parrish

Preparer: Jalandia Wright
Date Prepared: 01/30/2018

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

Approver's Name: Chip Headley

Date Reviewed:

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

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

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

EXHIBIT NO. ____ (TWC-3)
SHEET 3148 OF 5262

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

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



Reference Number: 80349528
Voucher Number:

Check one:

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

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☐ Existing Supplier Number: _____

0218PERMITS

030118

02/01/2018

Invoice Number: 0118-Permits

Invoice Date:

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	88700	1695	4303	000000000000	0000	\$728.00
01	4135	0021	10700	1031	4303	0021W3412961	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3499771	0000	\$26,489.54
01	4135	0021	88700	0000	4303	000000000000	0000	\$11,814.58
01	4135	0021	10700	1031	4303	0021W3344147	0000	\$2,488.00
01	4135	0021	10700	1031	4303	0021W3256871	0000	\$1,369.81
01	4135	0021	10700	1031	4303	0021W3427137	0000	\$8,846.48
01	4135	0021	10700	1031	4303	0021W3378228	0000	\$2,488.24
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$25.00
01	4135	0021	10700	1031	4303	0021W3099513	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3420272	0000	\$150.00
01	4135	0021	10700	1031	4303	0021W3525509	0000	\$5,619.46
01	4135	0021	10700	1031	4303	0021W3476013	0000	\$79.00
01	4135	0021	10700	1031	4303	0021W3504796	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$808.00
01	4135	0021	10700	1031	4303	0021CB025005	0000	\$990.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$674.11

Subtotal	\$	63,632.22
Freight/Handling	\$	
Tax	\$	
Total	\$	63,632.22

Requester: Christie Parrish

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

Approver's Name: Chip Headley

Approver's Title: Supervisor, Construction

Date Reviewed:

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

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

Employee Name _____ Mail Code _____

Return for Correction

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

Reference Number:
 Voucher Number:

Check one:

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

Purchase Requisition (PR)/PO Release: _____

Check one:

- ☐ New Supplier (attachments required)
☐ Existing Supplier Number: _____

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

Supplier Name and Remittance Address:

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

In Payment Of:

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

**See Attached **

Requester: Christie Parrish

Preparer: Jalaria Wright Date Prepared: 02/21/2018

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

Approver's Name: Chip Headley

Date Reviewed: _____

Approver's Title: Supervisor, Construction

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

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

Employee Name _____ Mail Code _____

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

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
				PAGE 1				
01	4135	0021	10700	1031	4303	0021W3113007	0000	\$63,632.22
01	4135	0021	10700	1031	4303	0021W3563066	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3212537	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3351902	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3220000	0000	\$704.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB015005	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3206970	0000	\$2,254.00
01	4135	0021	10700	1031	4303	0021W3231927	0000	\$354.00
01	4135	0021	10700	1031	4303	0021W3284937	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3266895	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3283500	0000	\$108.88
01	4135	0021	10700	1031	4303	0021W3210541	0000	\$650.00
01	4135	0021	10700	1031	4303		0000	\$330.00

Subtotal \$ 69,961.10
 Freight/Handling \$
 Tax \$
 Total \$ 69,961.10



Check one:

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

Purchase Requisition (PR)/PO Release: _____

Check one:

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

Supplier Name and Remittance Address:

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

In Payment Of:

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

**See Attached **

Requester: Christie Parrish

Preparer: Christie Parrish Date Prepared: 10/12/2018
Phone Number: 702-365-2048 Mail Code: 21A-650

Approver's Name: Chip Headley

Date Reviewed: _____

Approver's Title: Supervisor, Construction

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

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

Employee Name _____ Mail Code _____

- Returned By: _____ Mail Code: _____
☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition / PO Release Number _____ Missing _____ Incorrect _____
☐ Invoice total does not match PA total

Authorized approver's initials: _____

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

Return for Correction

- Returned Date: _____
☐ Account distribution: _____ Missing _____ Invalid _____
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

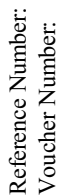
Invoice Number: 0918 - Permits Invoice Date: 10/01/2018

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3212560	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3374748	0000	\$1,800.00
01	4135	0021	10700	1031	4303	0021W3151354	0000	\$200.00
01	4135	0021	10700	1031	4303	0021W2427215	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3427137	0000	\$990.00
01	4135	0021	10700	1031	4303	0021W3399513	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$660.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3212537	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3252081	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3615374	0000	\$6,793.03
01	4135	0021	10700	1031	4303	0021W3595999	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3120786	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3628371	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,574.77
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$416.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$208.00

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

80439159



PAYMENT AUTHORIZATION

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

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

Purchase Requisition (PR)/PO Release:

☐ **New Supplier (attachments required)**

☒ **Existing Supplier Number:** 069461

Invoice Number: 0918 - Permits

Invoice Date:

10/01/2018

Supplier Name and Remittance Address:

City of Las Vegas

495 S. Main Street

Las Vegas, NV 89101

Attn: Department of Finance

In Payment Of:

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

*****See Attached*****

Requester: Christie Parrish

Preparer: Christie Parrish

Date Prepared: 10/12/2018

Mail Code: 21A-650

Approver's Name: Chip Headley

Date Reviewed:

Supervisor, Construction

on

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

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

Employee Name

Mail Code

EXHIBIT NO. ____ (TWC-3)
SHEET 3152 OF 5262

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



80451036

☒ Existing Supplier Number: 069461

****See Attached****

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

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



PAYMENT AUTHORIZATION

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

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

☐ **New Supplier (attachments required)**

☒ **Existing Supplier Number:** 069461

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

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

Preparer: Christie Parrish
Phone Number: 702-365-2048
Date Prepared: 11/09/2018
Mail Code: 21A-650

Date Reviewed: _____

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

CC BY-NC-ND 4.0 International license.

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

Mail Code

☐ Returned By: _____ Mail Code: _____ Account distribution: _____ Missing _____ Invalid _____
☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition / PO Release Number _____ Missing _____ Incorrect _____
☐ Invoice total does not match PA total _____ Other: _____
☐ Invoice total does not match PA total _____ Comments: _____

Authorized a prover's initials: _____ Return to person noted above (Returned By) after reviewed and initial

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

EXHIBIT NO. ____ (TWC-3)
SHEET 3154 OF 5262

[illegible]



Check one:

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

Check one:

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

Purchase Requisition (PR)/PO Release: _____

Reference Number: _____
Voucher Number: _____

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

Supplier Name and Remittance Address:

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

In Payment Of:

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

**See Attached **

Requester: Christie Parrish

Preparer: Christie Parrish Date Prepared: 12/11/2018
Phone Number: 702-365-2048 Mail Code: 21A-650

Approver's Name: Chip Headley

Date Reviewed: _____

Approver's Title: Supervisor, Construction

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

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

Employee Name _____ Mail Code _____

Return for Correction

Returned By: _____ Mail Code: _____

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

Authorized approver's initials: _____

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

Returned Date: _____

Account distribution: _____

Invoice total does not match PA total

Other: _____

Comments: _____

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WQ(12)	Prog/Ref(4)	Amount
01	4135	0021	86300	0000	4303	000000000000	0000	\$1,050.00
01	4135	0021	87400	0000	4303	000000000000	0000	\$808.00
01	4135	0021	87400	1710	4303	000000000000	0000	\$912.00
01	4135	0021	88700	1699	4303	000000000000	0000	\$104.00
01	4135	0021	89200	1695	4303	000000000000	0000	\$312.00
01	4135	0021	10700	1031	4303	0021W3151354	0000	\$144.00
01	4135	0021	10700	1031	4303	0021W3275287	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3427137	0000	\$1,980.00
01	4135	0021	10700	1031	4303	0021W3210545	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W3628371	0000	\$150.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$100.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,034.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$963.23
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$4,058.00

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

EXHIBIT NO. (TWC-3)
SHEET 3155 OF 5262

80464677

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

WORK ORDER 3427315

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: 0021W3427315

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	3,091.95
AFUDC Debt	Additions		0.00	787.12
AFUDC Equity	Additions		0.00	939.27
Capitalized Property Tax	Additions		0.00	(18.59)
Construction Overhead	Additions		0.00	3,171.99
Contractor	Additions		0.00	124,205.75
Labor	Additions		106.84	3,910.11
Labor Loadings	Additions		0.00	2,435.19
Materials	Additions		1,498.00	1,360.34
Materials Loadings	Additions		0.00	1,253.14
Pipe	Additions		3,083.00	4,888.24
Tools Loadings	Additions		0.00	204.68
Transportation Loadings	Additions		0.00	395.37
Sum Amount	Additions		4,687.84	146,624.56
Admin and General Overhead	Retirements		0.00	4.85
Capitalized Property Tax	Retirements		0.00	(0.03)
Construction Overhead	Retirements		0.00	4.98
Contractor	Retirements		0.00	194.77
Labor	Retirements		0.16	6.13
Labor Loadings	Retirements		0.00	3.83
Materials Loadings	Retirements		0.00	1.48
Tools Loadings	Retirements		0.00	0.32
Transportation Loadings	Retirements		0.00	0.63
Sum Amount	Retirements		0.16	216.96
RETIREMENTS		37600	(1,340.00)	(3,767.54)
Sum Amount			(1,340.00)	(3,767.54)
Sum Amount for WO Number			0021W3427315	143,073.98

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: 0021S3427315

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	10.03
AFUDC Debt	Additions		0.00	0.74
AFUDC Equity	Additions		0.00	0.89
Capitalized Property Tax	Additions		0.00	0.38
Construction Overhead	Additions		0.00	10.60
Materials	Additions		113.00	399.18
Materials Loadings	Additions		0.00	153.10
Pipe	Additions		146.00	88.53
	Sum Amount	Additions	259.00	663.45
Admin and General Overhead	Retirements		0.00	0.34
Capitalized Property Tax	Retirements		0.00	0.01
Construction Overhead	Retirements		0.00	0.36
Materials Loadings	Retirements		0.00	4.39
	Sum Amount	Retirements	0.00	5.10
RETIREMENTS		38000	(87.00)	(708.13)
	Sum Amount		(87.00)	(708.13)
Sum Amount for WO Number			0021S3427315	(39.58)

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
3427315 CLV/CNLV BALZAR AVENUE AND MARTIN LUTHER KING BLVD**

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	535996	\$ 2,293.49	\$ 43.10	\$ 2,336.59	\$ 3.66	\$ 2,340.25	1
2	585536	160.01	3.01	163.02	0.26	163.28	2
3	593173	2,309.51	43.40	2,352.91	3.69	2,356.60	3
4	596601	291.06	5.47	296.53	0.47	297.00	4
5	596602	50.96	0.96	51.92	0.08	52.00	5
6	611520	267.05	5.02	272.07	0.43	272.50	6
7	613381	4,501.90	84.59	4,586.49	7.19	4,593.68	7
8	632892	342.03	6.42	348.45	0.55	349.00	8
9	634656	43,196.59	811.68	44,008.27	69.01	44,077.28	9
10	635086	50.96	0.96	51.92	0.08	52.00	10
11	635093	4,708.68	88.48	4,797.16	7.52	4,804.68	11
12	635288	7,463.73	140.25	7,603.98	11.92	7,615.90	12
13	635414	1,691.59	31.79	1,723.38	2.70	1,726.08	13
14	637564	3,134.10	58.89	3,192.99	5.01	3,198.00	14
15	641384	5,580.44	104.86	5,685.30	8.91	5,694.21	15
16	645352	515.49	9.69	525.18	0.82	526.00	16
17	645355	20.58	0.39	20.97	0.03	21.00	17
18	650446	50.96	0.96	51.92	0.08	52.00	18
19	650449	3,057.66	57.45	3,115.11	4.89	3,120.00	19
20	651614	893.76	16.79	910.55	1.43	911.98	20
21	654704	3,202.48	60.18	3,262.66	5.12	3,267.78	21
22	654706	2,539.72	47.72	2,587.44	4.06	2,591.50	22
23	656040	104.86	1.97	106.83	0.17	107.00	23
24	656050	1,473.95	27.70	1,501.65	2.35	1,504.00	24
25	663685	3,134.10	58.89	3,192.99	5.01	3,198.00	25
26	666863	494.91	9.30	504.21	0.79	505.00	26
27	667267	2,491.45	46.82	2,538.27	3.98	2,542.25	27
28	667271	370.25	6.96	377.21	0.59	377.80	28
29	669181	931.25	17.50	948.75	1.49	950.24	29
30	676891	342.02	6.43	348.45	0.55	349.00	30
31	685935	460.59	8.65	469.24	0.74	469.98	31
32	685938	536.55	10.08	546.63	0.86	547.49	32
33	685941	22,459.87	422.03	22,881.90	35.87	22,917.77	33
34	697950	50.96	0.96	51.92	0.08	52.00	34
35	Subtotal - Contractor	\$ 119,173.51	\$ 2,239.35	\$ 121,412.86	\$ 190.39	\$ 121,603.25	35
<u>Permits, ROW, Govt</u>							
36	552193	\$ 72.52	\$ 1.36	\$ 73.88	\$ 0.12	\$ 74.00	36
37	552249	159.25	2.99	162.24	0.26	162.50	37
38	80330711	542.93	10.20	553.13	0.87	554.00	38
39	80339702	1,325.74	24.91	1,350.65	2.12	1,352.77	39
40	80439159	248.93	4.68	253.61	0.39	254.00	40
41	80451036	392.00	7.37	399.37	0.63	400.00	41
42	Subtotal - Permits, ROW, Govt	\$ 2,741.37	\$ 51.51	\$ 2,792.88	\$ 4.39	\$ 2,797.27	42
43	Total Invoices	\$ 121,914.88	\$ 2,290.86	\$ 124,205.74	\$ 194.78	\$ 124,400.52	43

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



PO#

535996

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

INVOICE

July 28, 2017

Project No: S05810.000

Invoice No: 0088014

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: Ramilo Mendoza

Professional Services from June 25, 2017 to July 22, 2017

Phase 0252 3427315 - GIR-2018-clv-cnly-Balzar Ave & Martin L King Blvd

Task 001 Design - FF

Unit Billing

Main Replace(MEDIUM ,w/o FOMS input)

1,265.0 Feet @ 1.85

2,340.25

Total Units

2,340.25

2,340.25

Total this Task

\$2,340.25

Total this Phase

\$2,340.25

Total this Invoice

\$2,340.25

Date 10-23-2017

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3427315

Prog Ref 0000

Requestor

Preparer RAMILO MENDOZA

(print name)

RECEIVED

JUL 31 2017

160
D.V. 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# 552193

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

DATE August 31, 2017
DATE ISSUED September 18, 2017
INVOICE NO. 58785

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
-------------	--------

TOTAL AMOUNT OF INVOICE: \$18,682.84	
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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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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
RIGHT OF WAY SERVICES FOR THE MONTH OF AUGUST, 2017			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	98	\$74.00	\$7,252.00
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
C. C. HOUGHTLING	37.5	\$65.00	2,437.50
C. B. DELEPLANK	138	\$65.00	8,970.00
<u>MISCELLANEOUS EXPENSES:</u>			
K. L. THOMAS			23.34
		TOTAL	\$18,682.84
<u>RECAP:</u>		<u>AMOUNT</u>	
3371780	5162	\$451.50	
3374853	5847	304.13	
N/A	3066	451.71	
3413186	5950	370.00	
N/A	6223	296.00	
3251453	4174	296.00	
3210543	3905	296.00	
3413144	6172	222.00	
3117101/3157419	6219	148.00	
3063630	6291	444.00	
3427315	6083	74.00	
3413116	6077	148.00	
3412741	6072	148.00	
3427137	6042(CXL 6002)	148.00	
3425788	6036	222.00	
3428267 (CXL 3427	3905	444.00	
3210543	6374	296.00	
3451427	6223	296.00	



COATES FIELD SERVICE, INC.
PO BOX 25277
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 August 31, 2017
DATE ISSUED September 18, 2017
INVOICE NO. 58785

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
N/A	4174	444.00	
3251453	3066	148.00	
N/A	4255	148.00	
3371780	5777	148.00	
3383621/34011669	4419	148.00	
3263058	6612	296.00	
3376355	6298	296.00	
3443790	6218	222.00	
3411267	6231	222.00	
3438235	6231	222.00	
3393543	5871	162.50	
3427342	6070	195.00	
2412459	5898	130.00	
3394357	5914	227.50	
3385604	6006	130.00	
3414227	6046	195.00	
3424836	6145	292.50	
3425599	6146	260.00	
3431034	6162	195.00	
3433913	6188	162.50	
3392552	5750	130.00	
3334339	5465	65.00	
3371577	5495	65.00	
3392110	5755	32.50	
3377532	5842	97.50	
3443790	6298	97.50	
3431051	6163	195.00	
3430857	6178	65.00	
3433144	6172	325.00	
3377868	6184	130.00	
3412742	5939	130.00	
3394357	5914	357.50	
3412459	5898	195.00	
3426638	6018	195.00	
3393543	5871	292.50	



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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
3369762	5477	97.50	
3412833	6197	162.50	
3438240	6189	97.50	
3402365	6187	130.00	
3438247	6191	97.50	
3431281	6166	97.50	
3433070	6179	65.00	
3433535/3439948	6194	227.50	
3438250	6196	130.00	
3427342	6070	357.50	
3424418	5991	292.50	
3413144	6172	97.50	
3369762	5477	65.00	
3433535/3439948	6194	97.50	
3377868	6184	97.50	
3431281	6166	97.50	
3424418	5991	65.00	
3402365	6187	130.00	
3433070	6179	195.00	
3426638	6018	65.00	
3377880	5816	130.00	
3403184	5983	162.50	
3389328	5730	97.50	
3067914	6109	97.50	
2089667	6150	97.50	
3190911	6128	195.00	
3385604	6006	130.00	
2070177	6140	65.00	
3337218	6136	32.50	
3412833	6198	130.00	
3411267	6218	130.00	
3433767	6183	32.50	
3377902/3377909	6198	130.00	
3440502	6206	97.50	
3440312	6226	65.00	



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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 August 31, 2017
DATE ISSUED September 18, 2017
INVOICE NO. 58785

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
3438235	6237	162.50	
3441234	6255	65.00	
3440357	6259	32.50	
3412142	6263	130.00	
3330192	6303	130.00	
4420150	6316	97.50	
3443450	6317	32.50	
3442659	6331	130.00	
3430018	6336	195.00	
3390156	6347	65.00	
3432548	6366	65.00	
3425599	6146	97.50	
3421144	6202	130.00	
3392127	6215	130.00	
3324841	6285	65.00	
3432774	6294	292.50	
3376597	6332	65.00	
3445155	6367	130.00	
3192826/3192828	6373	195.00	
3410781	6341	130.00	
3412833	6197	32.50	
3383621/3401669	5777	260.00	
34433790	6298	130.00	
3263058	4419	65.00	
TOTAL		\$18,682.84	



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

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
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	



COATES FIELD SERVICE, INC.
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TEL. 405-528-5676
FAX 405-557-0433
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
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	



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
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	6028	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



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

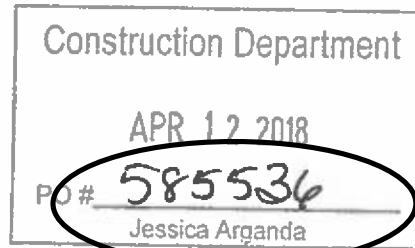
SOUTHWEST GAS
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 03/18/2018
WR# 3427315 -PERMIT

MAIN

INVOICE NO: 5118000077788
INVOICE DATE: 03/29/2018
APL JOB NO: 805000
APL INVOICE NO: 15828-507490

CONTRACT NO: 205579



INVOICE #	VENDOR	DESCRIPTION	AMOUNT
# 30016	CLARK COUNTY DEPT OF AIR QUALITY	DUST CONTROL PERMIT	\$157.00
		4% HANDLING	\$6.28

CHMT

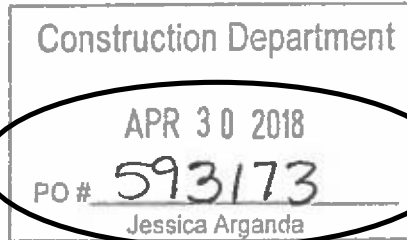
SUB TOTAL: \$157.00
ADD HANDLING: ~~\$6.28~~
TOTAL: \$163.28



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

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

WEEK ENDING: 04/1/2018
WR# 3427315 -PRE



INVOICE NO: 5118000079042
INVOICE DATE: 04/18/2018
APL JOB NO: 805003
APL INVOICE NO: 17041-507556

BALZAR & MLK BLVD

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/12/18	MAIN SEWER CAMERA INSPECTION	35	FT	\$0.91	\$31.85
03/12/18	LATERAL SEWER CAM INSPECTION	929.9	FT	\$2.50	\$2,324.75

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$2,356.60
ADD HANDLING: \$0.00
TOTAL: \$2,356.60



Southwest Gas Contractor

Las Vegas, NV

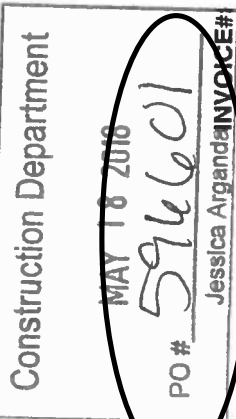
Customer PO#: WR# 3427315
Customer Job#: Arizona Pipeline
Foreman: Nathan @ APL 702-218-4073

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

INVOICE

Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock



702-791-2008
Fax 702-364-5302

00027620

INVOICE DATE: 4/4/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/20/2018 - 3/20/2018

EQUIPMENT

Description	Unit	Price	3/18	3/19	3/20	3/21	3/22	3/23	3/24	Total Qty	Total Amount
TRAFFIC CONTROL PLAN 03/20/18	Per Each	\$24.50	0	0	10	0	0	0	0	10	\$245.00
CLV TCP FEE 03/20/18	Per Each	\$52.00	0	0	1	0	0	0	0	1	\$52.00
										Sub Total	\$297.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$297.00
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$297.00
PLEASE PAY THIS AMOUNT \$297.00
*** Job Complete ***



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3427315
Customer Job#: Arizona Pipeline
Foreman: Nathan @ APL 702-218-4073

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

INVOICE

Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

INVOICE#: 00028120

INVOICE DATE: 4/23/2018

TERMS: Net 30 Days

Construction Department

MAY 18 2018

PO # 596602

Jessica Arganda

702-791-2008
Fax 702-364-5302

INVOICING PERIOD 3/21/2018 - 3/21/2018

EQUIPMENT

Description	Unit	Price	3/18	3/19	3/20	3/21	3/22	3/23	3/24	Total Qty	Total Amount
ONLY TCP FEE 03/12/18	Per Each	\$52.00	0	0	0	1	0	0	0	1	\$52.00
										Sub Total	\$52.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

SALES/ONE-TIME CHARGES

LABOR TOTAL

SALES TAX (0%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

*** Job Complete ***

\$0.00
\$52.00
\$0.00
\$0.00
\$52.00
\$52.00



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3427315
Customer Job#: Arizona Pipeline
Foreman: Nathan @ APL 702-218-4073

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

INVOICE

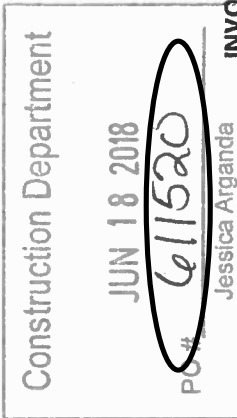
Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

INVOICE DATE: 6/11/2018

TERMS: Net 30 Days

INVOICE#: 00030978



702-791-2008
Fax 702-364-5302

INVOICING PERIOD 3/22/2018 - 5/28/2018

EQUIPMENT

Description	Unit	Price	5/27	5/28	5/29	5/30	5/31	6/1	6/2	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 05/28/18	Per Each	\$24.50	0	9	0	0	0	0	0	9	\$220.50
CNLY PLAN RESUBMITTAL FEE 05/28/18	Per Each	\$52.00	0	1	0	0	0	0	0	1	\$52.00
										Sub Total	\$272.50

Note: The * indicates taxable items.

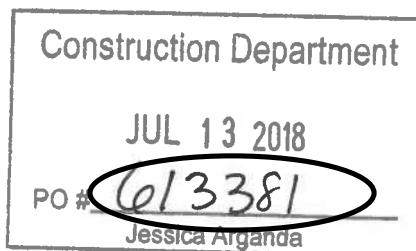
EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$272.50
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$272.50
PLEASE PAY THIS AMOUNT **\$272.50**
*** Job Complete ***



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

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

WEEK ENDING: 06/30/2018
WR# 3427315 APL# 805522



INVOICE NO: 5118000083302
INVOICE DATE: 07/6/2018
APL JOB NO: 805000
APL INVOICE NO: 21446-507751

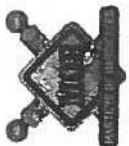
BALZAR & MLK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	TRAFFIC CONTROL PLAN PERMIT	\$3,275.00 ✓
CITY OF NORTH LAS VEGAS	TRAFFIC CONTROL BARRICADE FEE	\$700.00 ✓
CLARK COUNTY DEPT AIR QUALITY	DUST CONTROL PERMIT	\$157.00 ✓
SOUTHERN NV HEALTH DISTRICT	WASTE ASBESTOS DISPOSAL PERMIT	\$150.00 ✓
WARRIOR WRAPS	DUST CONTROL SIGNS	\$135.00 ✓

CHT

SUB TOTAL: \$4,417.00
ADD HANDLING: \$176.68
TOTAL: \$4,593.68



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

Customer PO#: WR# 3427315
Customer Job#: Arizona Pipeline
Foreman: Nathan @ APL 702-218-4073

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

INVOICE

Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

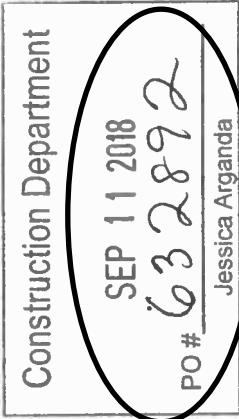
INVOICING PERIOD 5/29/2018 - 8/20/2018

EQUIPMENT

Description	Unit	Price	8/19	8/20	8/21	8/22	8/23	8/24	8/25	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 08/20/18	Per Each	\$24.50	0	10	0	0	0	0	0	10	\$245.00
CLV PLAN RESUBMITTAL FEE 08/20/18	Per Each	\$104.00	0	1	0	0	0	0	0	1	\$104.00
										Sub Total	\$349.00

Note: The * indicates taxable items.

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



702-791-2008
Fax 702-364-5302

INVOICE#: 00034368

INVOICE DATE: 8/27/2018

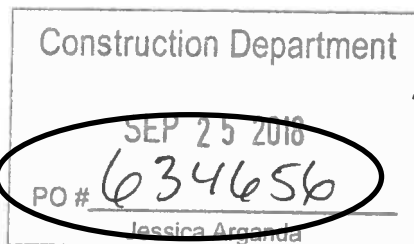
TERMS: Net 30 Days



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
BALZAR & MLK
WR 3427315
MAIN



INVOICE NO: 5118000087607
INVOICE DATE: 09/19/2018
APL JOB NO: 805522-M01
APL INVOICE NO: 25731-508057

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/11/2018	2" PE DIRECTIONAL BORE >60ROW	1,252	FT	\$34.43	\$43,106.36
09/11/2018	2" PE OPEN TRENCH >60ROW	18	FT	\$52.26	\$940.68
09/11/2018	ADD'L BACKFILL 12" DEPTH	18	FT	\$1.68	\$30.24

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601312	2" PE DIRECTIONAL BORE >60ROW	1,252
601313	2" PE OPEN TRENCH >60ROW	18
Overall - Total		1,270

SUB TOTAL: \$44,077.28
ADD HANDLING: \$0.00
TOTAL: \$44,077.28



Masters of Barricades, LLC

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

INVOICE

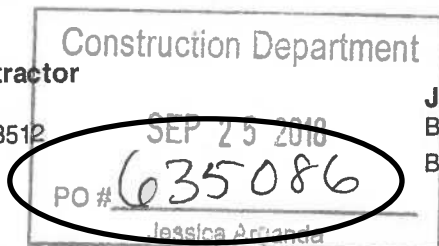
Invoice Date	Invoice No.
9/10/2018	00034946

Terms: Net 30 Days

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

Construction Department

Job ID: 014266
Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	8/21/2018 - 9/1/2018			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
08/27/18	CNLV PLAN RESUBMITTAL FEE 08/27/18		1		1	\$52.00	\$52.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$52.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$52.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$52.00
PLEASE PAY THIS AMOUNT	\$52.00

*** 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.
9/19/2018	00035215

Terms: Net 30 Days

Southwest Gas Contractor

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

Construction Department

SEP 25 2018
PO # 635093
Jessica Argandia

Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	9/2/2018 - 9/8/2018			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/03/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
09/03/18	Signs up to 36" w/ Stands	09/03 09/08	5	6	30	\$0.50	\$15.00	
09/04/18	Flagman Half Road Closure 500'- 1000'	09/04 09/04	2	1	2	\$110.00	\$220.00	
09/04/18	09/04/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
09/04/18	09/04/18 3 Flaggers @ 1 Hr- Daytime- Overtime		3		3	\$35.63	\$106.89	
09/05/18	Flagman Half Road Closure 500'- 1000'	09/05 09/05	2	1	2	\$110.00	\$220.00	
09/05/18	09/05/18 1 Flagger @ 4.5 Hrs- Daytime		4.5		4.5	\$28.60	\$128.70	
09/05/18	09/05/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
09/05/18	09/05/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
09/06/18	Flagman Half Road Closure 500'- 1000'	09/06 09/06	2	1	2	\$110.00	\$220.00	
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 @ 2 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
09/07/18	Flagman Half Road Closure 500'- 1000'	09/07 09/07	2	1	2	\$110.00	\$220.00	
09/07/18	09/07/18 1 Flagger @ 4.75 Hrs- Daytime		4.75		4.75	\$28.60	\$135.85	
09/07/18	09/07/18 2 Flaggers @ 2 Hrs- Daytime		4		4	\$28.60	\$114.40	
09/07/18	09/07/18 4 Flaggers @ 7 Hrs- Daytime		28		28	\$28.60	\$800.80	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$895.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,909.68
SUBTOTAL	\$4,804.68
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$4,804.68
PLEASE PAY THIS AMOUNT	\$4,804.68

*** 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	00035504

Terms: Net 30 Days

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

Construction Department

SEP 26 2018
635288
PO #
Jessica Arganda

Job ID: 014266

Baltzar Ave & Martin Luther King Blvd
Baltzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	9/9/2018 - 9/15/2018			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/09/18	Signs up to 36" w/ Stands	09/09 09/13	5	5	25	\$0.50	\$12.50	
09/10/18	Flagman Half Road Closure 500'- 1000'	09/10 09/10	2	1	2	\$110.00	\$220.00	
09/10/18	09/10/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
09/11/18	Flagman Half Road Closure 500'- 1000'	09/11 09/11	2	1	2	\$110.00	\$220.00	
09/11/18	09/11/18 2 Flaggers @ 4 Hrs- Daytime		8		8	\$28.60	\$228.80	
09/11/18	09/11/18 2 Flaggers @ 5.5 Hrs- Daytime		11		11	\$28.60	\$314.60	
09/11/18	09/11/18 3 Flaggers @ 5 Hrs- Daytime		15		15	\$28.60	\$429.00	
09/12/18	Flagman Half Road Closure 500'- 1000'	09/12 09/12	2	1	2	\$110.00	\$220.00	
09/12/18	09/12/18 6 Flaggers @ 8 Hrs- Daytime		48		48	\$28.60	\$1,372.80	
09/12/18	09/12/18 1 Flagger @ .5 Hrs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82	
09/12/18	09/12/18 2 Flaggers @ 1 Hr- Daytime- Overtime		2		2	\$35.63	\$71.26	
09/12/18	09/12/18 3 Flaggers @ 2 Hrs- Daytime- Overtime		6		6	\$35.63	\$213.78	
09/13/18	Flagman Half Road Closure 500'- 1000'	09/13 09/13	2	1	2	\$110.00	\$220.00	
09/13/18	09/13/18 1 Flagger @ 7.5 Hrs- Daytime		7.5		7.5	\$28.60	\$214.50	
09/13/18	09/13/18 2 Flaggers @ 5.5 Hrs- Daytime		11		11	\$28.60	\$314.60	
09/13/18	09/13/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
09/13/18	09/13/18 3 Flaggers @ 1.25 Hrs- Daytime- Overtime		3.75		3.75	\$35.63	\$133.61	
09/14/18	Signs up to 36" w/ Stands	09/14 09/15	11	2	22	\$0.50	\$11.00	
09/14/18	Flagman Half Road Closure 500'- 1000'	09/14 09/14	2	1	2	\$110.00	\$220.00	
09/14/18	09/14/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
09/14/18	09/14/18 4 Flaggers @ 5.5 Hrs- Daytime		22		22	\$28.60	\$629.20	
09/14/18	09/14/18 2 Flaggers @ .5 Hrs- Daytime- Overtime		1		1	\$35.63	\$35.63	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$1,123.50

SALES/ONE-TIME CHARGES

\$0.00

LABOR TOTAL

\$6,492.40

Customer : Southwest Gas Contractor - Job ID: 014266 - Invoice# 00035504 (cont.)

SUBTOTAL	\$7,615.90
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$7,615.90
PLEASE PAY THIS AMOUNT	\$7,615.90
*** 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: 09/16/2018
BALZAR & MLK
WR 3427315
MAIN



INVOICE NO: 5118000087819
INVOICE DATE: 09/24/2018
APL JOB NO: 805522-M01
APL INVOICE NO: 25937-508073

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/14/2018	2" PE OPEN TRENCH >60ROW	32	FT	\$52.26	\$1,672.32
09/14/2018	ADD'L BACKFILL 12" DEPTH	32	FT	\$1.68	\$53.76

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601313	2" PE OPEN TRENCH >60ROW	32
Overall - Total		32

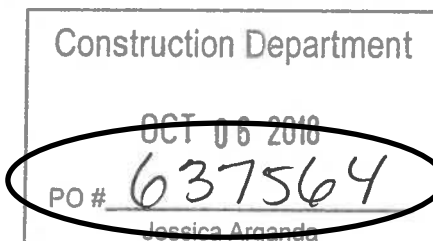
SUB TOTAL: \$1,726.08
ADD HANDLING: \$0.00
TOTAL: \$1,726.08



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: 09/9/2018
WR# 3427315 APL# 805522



INVOICE NO: 5118000088181
INVOICE DATE: 09/28/2018
APL JOB NO: 805000
APL INVOICE NO: 26847-508114

BALZAR & MLK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	61483 LANE RENTAL/EXT FEE	\$3,075.00

CHIT

SUB TOTAL:	\$3,075.00
ADD HANDLING:	\$123.00
TOTAL:	<u>\$3,198.00</u>



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	00036148

Terms: Net 30 Days

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

Construction Department

Job ID: 014266

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

PO #

641384

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	9/16/2018 - 9/22/2018			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/16/18	Signs up to 36" w/ Stands	09/16 09/21	11	6	66	\$0.50	\$33.00	
09/17/18	Flagman Half Road Closure 500'- 1000'	09/17 09/17	2	1	2	\$110.00	\$220.00	
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 @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
09/18/18	Flagman Half Road Closure 500'- 1000'	09/18 09/18	1	1	1	\$110.00	\$110.00	
09/18/18	09/18/18 2 Flaggers @ 5.5 Hrs- Daytime		11		11	\$28.60	\$314.60	
09/18/18	09/18/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
09/18/18	09/18/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34	
09/19/18	Flagman Half Road Closure 500'- 1000'	09/19 09/19	2	1	2	\$110.00	\$220.00	
09/19/18	09/19/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20	
09/19/18	09/19/18 3 Flaggers @ 8 Hrs- Daytime		24		24	\$28.60	\$686.40	
09/19/18	09/19/18 1 Flagger @ 3 Hrs- Daytime- Overtime		3		3	\$35.63	\$106.89	
09/19/18	09/19/18 2 Flaggers @ 4 Hrs- Daytime- Overtime		8		8	\$35.63	\$285.04	
09/20/18	Flagman Half Road Closure 500'- 1000'	09/20 09/20	1	1	1	\$110.00	\$110.00	
09/20/18	09/20/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
09/20/18	09/20/18 3 Flaggers @ 5.5 Hrs- Daytime		16.5		16.5	\$28.60	\$471.90	
09/21/18	Flagman Half Road Closure 500'- 1000'	09/21 09/21	1	1	1	\$110.00	\$110.00	
09/21/18	09/21/18 2 Flaggers @ 5 Hrs- Daytime		10		10	\$28.60	\$286.00	
09/21/18	09/21/18 3 Flaggers @ 5.5 Hrs- Daytime		16.5		16.5	\$28.60	\$471.90	
09/22/18	Signs up to 36" w/ Stands	09/22 09/22	6	1	6	\$0.50	\$3.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$806.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$4,888.21
SUBTOTAL	\$5,694.21
SALES TAX (0%)	\$0.00

Page 1

Customer : Southwest Gas Contractor - Job ID: 014266 - Invoice# 00036148 (cont.)

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

\$5,694.21
\$5,694.21



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
10/25/2018	00036933

Terms: Net 30 Days

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

Construction Department

NOV 02 2018
645352
PO #
Jessica Arganda

Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	9/23/2018 - 9/29/2018			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/23/18	Signs up to 36" w/ Stands	09/23 09/29	6	7	42	\$0.50	\$21.00	
09/26/18	TRAFFIC CONTROL PLAN RESUBMITTAL 09/26/18		10		10	\$24.50	\$245.00	
09/26/18	CNLV PLAN RESUBMITTAL FEE 10/10/18		1		1	\$52.00	\$52.00	
09/26/18	CLV PLAN RESUBMITTAL FEE 09/26/18		2		2	\$104.00	\$208.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$21.00
SALES/ONE-TIME CHARGES	\$505.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$526.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$526.00
PLEASE PAY THIS AMOUNT	\$526.00
*** 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.
10/25/2018	00036934

Terms: Net 30 Days

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

Construction Department

Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

NOV 02 2018
PO # 645355
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	9/30/2018 - 10/6/2018			Nathan @ APL 702-218-4073		
Date	Description		From - To	Qty	Days	Units	Price	Total
09/30/18	Signs up to 36" w/ Stands		09/30 10/06	6	7	42	\$0.50	\$21.00

Note: The * indicates taxable items.

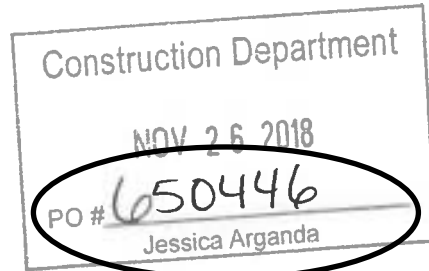
EQUIPMENT RENTAL TOTAL	\$21.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$21.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$21.00
PLEASE PAY THIS AMOUNT	\$21.00
*** Job Not Complete ***	



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

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

WEEK ENDING: 10/7/2018
WR# 3427315 APL# 805522



INVOICE NO: 5118000090480
INVOICE DATE: 11/8/2018
APL JOB NO: 805000
APL INVOICE NO: 28807-508286

BALZAR & MLK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	BARRICADE RENTAL FEE	\$50.00*

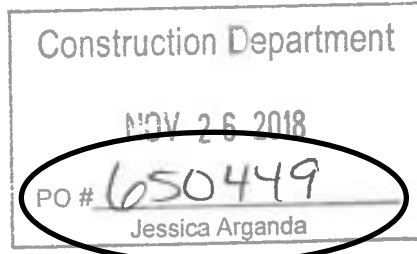
SUB TOTAL:	\$50.00
ADD HANDLING:	\$2.00
TOTAL:	\$52.00



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

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

WEEK ENDING: 10/14/2018
WR# 3427315 APL# 805522



INVOICE NO: 5118000090496
INVOICE DATE: 11/8/2018
APL JOB NO: 805000
APL INVOICE NO: 28821-508275

BALZAR & MLK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	BARRICADE RENTAL FEE	\$3,000.00

SUB TOTAL:
ADD HANDLING:
TOTAL:

\$3,000.00
\$120.00
\$3,120.00

Invoice

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

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

Invoice Number:

SW3427315-01

Invoice Date:

Nov 8, 2018

Page:

1

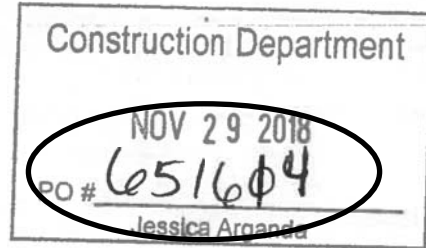
Sold To:

Southwest Gas Corporation
PO Box 98512
Las Vegas, NV 89193

Ship To:

WR #3427315
Balzar & MLK
APL - Reimbursable

Southwest Gas Use Only



Customer ID	Partial / Final Invoice	Payment Terms
S4555	Reimbursable	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	911.98	12/8/18

Quantity	Description	Unit Price	Extension
1.00	Update Permit on 10/29/18	53.98	53.98
1.00	Permit Renewal Fees	825.00	825.00
1.00	4% Markup	33.00	33.00

C. HTIT

Subtotal	911.98
Sales Tax	
Total Invoice Amount	911.98
Payment Received	0.00
TOTAL	911.98

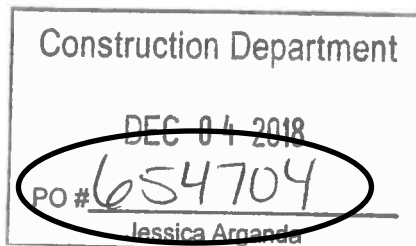
A finance charge of 1.5% is added to past due accounts



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

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

WEEK ENDING: 11/18/2018
BALZAR & MLK
WR 3427315
MAIN



INVOICE NO: 5118000091491
INVOICE DATE: 11/27/2018
APL JOB NO: 805522-M01
APL INVOICE NO: 30038-508344

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
11/14/2018	2" PE DIRECTIONAL BORE >60ROW	60	FT	\$34.43	\$2,065.80
11/14/2018	2" PE OPEN TRENCH >60ROW	23	FT	\$52.26	\$1,201.98

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601312	2" PE DIRECTIONAL BORE >60ROW	60
601313	2" PE OPEN TRENCH >60ROW	23
Overall - Total		83

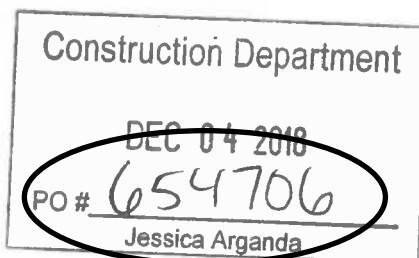
SUB TOTAL: \$3,267.78
ADD HANDLING: \$0.00
TOTAL: \$3,267.78



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: 11/1/2018
BALZAR & MLK
WR 3427315
SERVICE



INVOICE NO: 5118000091505
INVOICE DATE: 11/27/2018
APL JOB NO: 805522-S01
APL INVOICE NO: 30051-508352

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/19/18 # 3710355	1" PE DIRECTIONAL BORE SVC	50	FT	\$35.50	\$1,775.00
09/19/18 # 3710355	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	50
601408	1" PE OPEN TRENCH SVC	23
Overall - Total		73

SUB TOTAL: \$2,591.50
ADD HANDLING: \$0.00
TOTAL: \$2,591.50



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	00038165

Terms: Net 30 Days

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

Construction Department

DEC 10 2018
PO # 656040
Jessica Arganda

Job ID: 014266
Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	10/7/2018 - 10/27/2018			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
10/07/18	Signs up to 36" w/ Stands	10/07 10/25	6	19	114	\$0.50	\$57.00	
10/25/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$57.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$50.00
SUBTOTAL	\$107.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$107.00
PLEASE PAY THIS AMOUNT	\$107.00
*** Job Not Complete ***	



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
11/27/2018	00038166

Terms: Net 30 Days

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

Construction Department

Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

PO #

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	10/28/2018 - 11/18/2018			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
11/12/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
11/12/18	Signs up to 36" w/ Stands	11/12 11/15	4	4	16	\$0.50	\$8.00	
11/13/18	Flagman Half Road Closure 500'- 1000'	11/13 11/15	1	3	3	\$110.00	\$330.00	
11/13/18	11/13/18 2 Flaggers @ 5 Hrs- Daytime		10		10	\$28.60	\$286.00	
11/14/18	11/14/18 1 Flagger @ 6 Hrs- Daytime		6		6	\$28.60	\$171.60	
11/14/18	11/14/18 1 Flagger @ 7 Hrs- Daytime		7		7	\$28.60	\$200.20	
11/15/18	11/15/18 1 Flagger @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
11/18/18	TRAFFIC CONTROL PLAN RESUBMITTAL 11/18/18		10		10	\$24.50	\$245.00	
11/18/18	CNLV PLAN RESUBMITTAL FEE 11/19/18		1		1	\$52.00	\$52.00	
11/18/18	CLV PLAN RESUBMITTAL FEE 11/18/18		1		1	\$104.00	\$104.00	

Note: The * indicates taxable items.

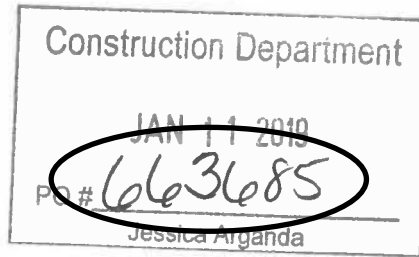
EQUIPMENT RENTAL TOTAL	\$338.00
SALES/ONE-TIME CHARGES	\$401.00
LABOR TOTAL	\$765.00
SUBTOTAL	\$1,504.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,504.00
PLEASE PAY THIS AMOUNT	\$1,504.00
*** Job Not Complete ***	



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

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

WEEK ENDING: 11/30/2018
WR# 3427315 APL# 805522



INVOICE NO: 5119000093264
INVOICE DATE: 01/3/2019
APL JOB NO: 805000
APL INVOICE NO: 31818-508399

BALZAR & MLK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	BARRICADE RENTAL FEE	\$3,000.00
CITY OF NORTH LAS VEGAS		\$75.00

SUB TOTAL: \$3,075.00
ADD HANDLING: \$123.00
TOTAL: \$3,198.00



Masters of Barricades, LLC

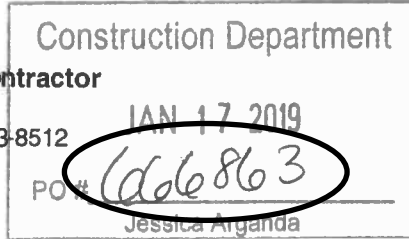
3624 Goldfield Street
North Las Vegas, NV 89032
702-791-2008
Fax 702-364-5302

INVOICE

Invoice Date	Invoice No.
1/7/2019	00040522

Terms: Net 30 Days

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



Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	11/19/2018 - 12/13/2018			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
12/13/18	TRAFFIC CONTROL PLAN RESUBMITTAL 12/13/18		10		10	\$24.50	\$245.00	
12/13/18	CNLV PLAN RESUBMITTAL FEE 12/18/18		1		1	\$52.00	\$52.00	
12/13/18	CLV PLAN RESUBMITTAL FEE 12/13/18		2		2	\$104.00	\$208.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$505.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$505.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$505.00
PLEASE PAY THIS AMOUNT	\$505.00

*** 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.
1/14/2019	00040836

Terms: Net 30 Days

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

Construction Department

IAN 17 2019

Job ID: 021202

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

No # 667267
Jessica Argandoña

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3427315	12/24/2018 - 12/29/2018			Tristan Larson @ J&J 702-241-1382		
Date	Description		From - To	Qty	Days	Units	Price	Total
12/24/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00
12/24/18	Signs up to 36" w/ Stands		12/24 12/27	10	4	40	\$0.50	\$20.00
12/26/18	Flagman Half Road Closure 500'- 1000'		12/26 12/26	1	1	1	\$110.00	\$110.00
12/26/18	12/26/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
12/26/18	12/26/18 3 Flaggers @ 7.25 Hrs- Daytime			21.75		21.75	\$28.60	\$622.05
12/27/18	Flagman Half Road Closure 500'- 1000'		12/27 12/27	1	1	1	\$110.00	\$110.00
12/27/18	12/27/18 2 Flaggers @ 4.5 Hrs- Daytime			9		9	\$28.60	\$257.40
12/27/18	12/27/18 4 Flaggers @ 8 Hrs- Daytime			32		32	\$28.60	\$915.20

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$240.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,302.25
SUBTOTAL	\$2,542.25
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$2,542.25
PLEASE PAY THIS AMOUNT	\$2,542.25
*** Job Not Complete ***	



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
1/14/2019	00040838

Terms: Net 30 Days

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

Construction Department

JAN 17 2019
PO # 667271
Jessica Arganda

Job ID: 021202

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3427315	12/30/2018 - 1/2/2019			Tristan Larson @ J&J 702-241-1382		
Date	Description	From - To	Qty	Days	Units	Price	Total	
12/31/18	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00	
12/31/18	Signs up to 36" w/ Stands	12/31 01/02	6	3	18	\$0.50	\$9.00	
01/02/19	01/02/19 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
01/02/19	Park Lane Closure less than 500'	01/02 01/02	1	1	1	\$90.00	\$90.00	

Note: The * indicates taxable items.

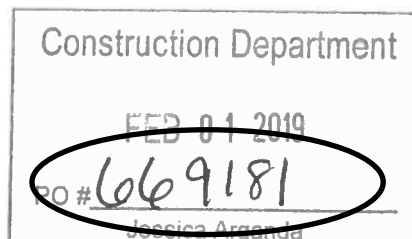
EQUIPMENT RENTAL TOTAL	\$99.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$278.80
SUBTOTAL	\$377.80
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$377.80
PLEASE PAY THIS AMOUNT	\$377.80
*** Job Complete ***	



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

Invoice #	108957
Date	01/02/2019
Invoice Period	12-17-18 to 12-30-18
Batch Number (for internal use)	108928

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	Brown, Derrick	\$59.39	Straight	57.00	\$3,385.23
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	2.50	\$200.45
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	64.50	\$3,830.66
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	54.50	\$3,236.76
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	60.50	\$3,593.10
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	63.00	\$3,741.57
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	1.50	\$120.27
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	65.50	\$3,890.05
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	55.50	\$3,296.15
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	5.50	\$440.99
Services Total					\$25,735.23

Invoice Notes:

Invoice Total	\$25,735.23
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WR	Total
3095685	\$ 2,048.96
3151354	\$ 1,217.51
3265695	\$ 11,192.07
3265696	\$ 178.17
3265697	\$ 3,585.68
3412741	\$ 2,316.21
3414110	\$ 3,236.76
3427315	\$ 950.24
3451221	\$ 1,009.63
	\$ 25,735.23



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
2/27/2019	00043179

Terms: Net 30 Days

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

Construction Department

MAR 01 2019
PO # 676891
Jessica Arganda

Job ID: 014266

Balzar Ave & Martin Luther King Blvd
Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	12/14/2018 - 2/20/2019			Nathan @ APL 702-218-4073		
Date	Description	From - To	Qty	Days	Units	Price	Total	
02/20/19	TRAFFIC CONTROL PLAN RESUBMITTAL 12/13/18		10		10	\$24.50	\$245.00	
02/20/19	CLV PLAN RESUBMITTAL FEE 02/20/19		1		1	\$104.00	\$104.00	

Note: The * indicates taxable items.

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

*** Job Complete ***

202

Invoice

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

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



Invoice Number:
SW3427315-03
Invoice Date:
Mar 16, 2019
Page:
1

Sold To:

Southwest Gas Corporation
PO Box 98512
Las Vegas, NV 89193

Ship To:

WR #3427315
Balzar & MLK
APL - Concrete Public

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	547.48	4/15/19

Quantity	Description	Unit Price	Extension
25.00	CS #0012018 Concrete - Dedicated ROW 0-75 SF Flat Rate		547.48

Subtotal 547.48
Sales Tax
Total Invoice Amount 547.48
Payment Received 0.00
TOTAL 547.48

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

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

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

Construction Department

APR 02 2019
 PO# 685941
 Jessica Arganda

Invoice

Invoice Number:

SW3427315-04

Invoice Date:

Mar 16, 2019

Page:

1

Sold To:

Southwest Gas Corporation
 PO Box 98512
 Las Vegas, NV 89193

Ship To:

WR #3427315
 Balzar & MLK
 APL - Asphalt Public

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Final	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	22,917.78	4/15/19

Quantity	Description	Unit Price	Extension
673.00	Saw Cut Patch, >44', 4 1/8 - 8" thickness	1.84	1,238.32
2,948.00	Rotomill / Plate Milling - 2501-5000 SF	0.81	2,387.88
3,063.00	Asphalt Paver Patch, 2501-5000 sf, 4 1/8"-8" thickness,	5.94	18,194.22
3,063.00	Fog Seal	0.06	183.78
5.00	Pothole Repairs	32.38	161.90
116.00	Tape Text/Gore/Chevron - (#) Crosswalk Bars 2x10, (1) Stop Bar 2x28	6.48	751.68

Subtotal	22,917.78
Sales Tax	
Total Invoice Amount	22,917.78
Payment Received	0.00
TOTAL	22,917.78

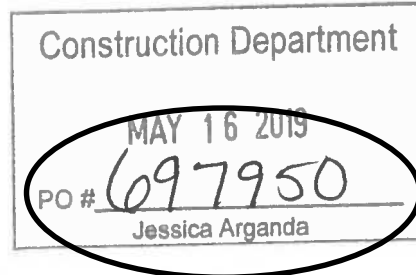
A finance charge of 1.5% is added to past due accounts



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

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

WEEK ENDING: 09/1/2018
WR# 3427315 APL# 805522



INVOICE NO: 5118000087275
INVOICE DATE: 09/13/2018
APL JOB NO: 805000
APL INVOICE NO: 25384-508023

BALZAR & MLK

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF NORTH LAS VEGAS	BARRICADE RENTAL FEE	\$50.00

SUB TOTAL: \$50.00
ADD HANDLING: ~~\$2.00~~
TOTAL: \$52.00

CHIT 205



Reference Number: 80330711
Voucher Number:

Check one:

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

Purchase Requisition (PR)/PO Release:

Check one:

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

Invoice Number: 1217 - Permits Invoice Date: 01/01/2018

Supplier Name and Remittance Address:

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

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for DEC 2017
**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3464534	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3374748	0000	\$26,091.94
01	4135	0021	10700	1031	4303	0021W3402365	0000	\$8,352.63
01	4135	0021	10700	1031	4303	0021W3151354	0000	\$29,409.17
01	4135	0021	10700	1031	4303	0021W3429559	0000	\$21,672.95
01	4135	0021	10700	1031	4303	0021W3344147	0000	\$1,179.67
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,016.00
01	4135	0021	10700	1031	4303	0021W3356871	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$1,169.72
01	4135	0021	10700	1031	4303	0021W2974955	0000	\$416.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3356871	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3427315	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3421381	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3122578	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3427137	0000	\$554.00

Requester: Christie Parrish

Preparer: Jalecia Wright Date Prepared: 01/30/2018
Phone Number: 702-365-2018 Mail Code: 21A-650

Approver's Name: Chip Headley
Date Reviewed:

Approver's Title: Supervisor, Construction

Subtotal \$ 93,094.08
Freight/Handling \$
Tax \$
Total \$ 93,094.08

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

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

Employee Name Mail Code

Return for Correction

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



Reference Number:
Voucher Number:

Check one:

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

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☐ Existing Supplier Number: _____

Supplier Name and Remittance Address:

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

In Payment Of:

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

Invoice Number: 0118-Permits

Invoice Date: 02/01/2018

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	88700	1695	4303	000000000000	0000	\$516.00
01	4135	0021	10700	1031	4303	0021W3464534	0000	\$1,451.25
01	4135	0021	10700	1031	4303	0021W3022730	0000	\$150.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$959.25
01	4135	0021	10700	1031	4303	0021W3378282	0000	\$150.00
01	4135	0021	10700	1031	4303	0021W3427315	0000	\$1,352.77
01	4135	0021	10700	1031	4303	0021W3431284	0000	\$5,420.46
01	4135	0021	10700	1031	4303	0021W3122578	0000	\$14,897.23
01	4135	0021	10700	1031	4303	0021W3228282	0000	\$5,912.96
01	4135	0021	10700	1031	4303	0021W3394359	0000	\$228.93
01	4135	0021	10700	1031	4303	0021W3099513	0000	\$913.61
01	4135	0021	10700	1031	4303	0021W3420272	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3525509	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3374507	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$293.25
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$334.48

Requester: Christie Parrish

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

Approver's Name: Chip Headley
Date Reviewed: _____

Approver's Title: Supervisor, Construction

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

Chip Headley 21A-650
Employee Name Mail Code

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

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



Check one:

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

Check one:

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

Supplier Name and Remittance Address:

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

In Payment Of:

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

**See Attached **

Requester: Christie Parrish

Preparer: Christie Parrish Date Prepared: 10/12/2018
Phone Number: 702-365-2048 Mail Code: 21A-650

Approver's Name: Chip Headley

Date Reviewed: _____

Approver's Title: Supervisor, Construction

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

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

Employee Name _____ Mail Code _____

Return for Correction

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

Reference Number: _____
Voucher Number: _____

Purchase Requisition (PR)/PO Release: _____

80439159

Invoice Number: 0918 - Permits Invoice Date: 10/01/2018

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3212560	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3374748	0000	\$1,800.00
01	4135	0021	10700	1031	4303	0021W3151354	0000	\$200.00
01	4135	0021	10700	1031	4303	0021W3427315	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3427137	0000	\$900.00
01	4135	0021	10700	1031	4303	0021W3099513	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$660.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3212537	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3252081	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3615374	0000	\$6,793.03
01	4135	0021	10700	1031	4303	0021W3595999	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3120786	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3628371	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,574.77
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$416.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$208.00

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



Check one:

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

Check one:

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

Supplier Name and Remittance Address:

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

In Payment Of:

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

**See Attached **

Requester:

Christie Parrish

Preparer:

Christie Parrish

Phone Number:

702-365-2048

Date Prepared:

11/09/2018

Mail Code:

21A-650

Approver's Name:

Chip Headley

Date Reviewed:

Supervisor, Construction

Approver's Title:

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

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

Employee Name

Mail Code

Return for Correction

Returned By:

Mail Code:

Returned Date:

☐ Backup documentation or original invoice/receipt required

☐ Contact Contract Admin. or Purchasing for further instruction

☐ Purchase Requisition /PO Release Number

☐ Invoice total does not match PA total

☐ Account distribution:

☐ Invoice total does not match PA total

☐ Other:

☐ Comments:

Authorized approver's initials:

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

Reference Number:

Voucher Number:

80451036

Purchase Requisition (PR)/PO Release:

Invoice Number: 1018 - Permits

Invoice Date: 11/01/2018

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	86300	0000	4303	00000000000000	0000	\$3,878.00
01	4135	0021	87400	0000	4303	00000000000000	0000	\$312.00
01	4135	0021	87400	1710	4303	00000000000000	0000	\$624.00
01	4135	0021	88700	1694	4303	00000000000000	0000	\$104.00
01	4135	0021	88700	1695	4303	00000000000000	0000	\$1,242.00
01	4135	0021	89200	1695	4303	00000000000000	0000	\$538.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$11,453.22
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,632.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$206.01
01	4135	0021	10700	1031	4303	0021CB045000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021RB010000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$1,342.01
01	4135	0021	10700	1031	4303	0021W3120786	0000	\$695.02
01	4135	0021	10700	1031	4303	0021W3210543	0000	\$1,980.00
01	4135	0021	10700	1031	4303	0021W3231927	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3374748	0000	\$660.00

Subtotal

\$ 25,308.26

Freight/Handling

\$

Tax

\$

Total

\$ 25,308.26

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

WORK ORDER 3429411

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 DPI Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3429411

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	15,948.74
Capitalized Property Tax	Additions		0.00	430.31
Construction Overhead	Additions		0.00	21,681.85
Contractor	Additions		0.00	797,418.63
Labor	Additions		6.98	258.46
Labor Loadings	Additions		0.00	161.29
Materials	Additions		1,157.00	426.95
Materials Loadings	Additions		0.00	379.42
Pipe	Additions		3,917.00	7,225.55
Tools Loadings	Additions		0.00	20.95
Transportation Loadings	Additions		0.00	41.91
Sum Amount	Additions		5,080.98	843,994.06
Admin and General Overhead	Retirements		0.00	33.00
Capitalized Property Tax	Retirements		0.00	0.70
Construction Overhead	Retirements		0.00	44.91
Contractor	Retirements		0.00	1,656.10
Labor	Retirements		0.02	0.54
Labor Loadings	Retirements		0.00	0.33
Tools Loadings	Retirements		0.00	0.05
Transportation Loadings	Retirements		0.00	0.09
Sum Amount	Retirements		0.02	1,735.72
RETIREMENTS		37600	(10,413.00)	(35,340.92)
RETIREMENTS		38000	(72.00)	(176.23)
Sum Amount			(10,485.00)	(35,517.15)
Sum Amount for WO Number			0021W3429411	810,212.63

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
21 DPI Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3429411

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	3.93
AFUDC Debt	Additions		0.00	(8.55)
AFUDC Equity	Additions		0.00	64.68
Capitalized Property Tax	Additions		0.00	0.09
Construction Overhead	Additions		0.00	6.04
Materials	Additions		3.00	184.89
Materials Loadings	Additions		0.00	9.70
Pipe	Additions		0.00	0.29
	Sum Amount Additions		3.00	261.07
Admin and General Overhead	Retirements		0.00	0.02
Construction Overhead	Retirements		0.00	0.02
	Sum Amount Retirements		0.00	0.04
RETIREMENTS		38000	(13,877.00)	(57,263.01)
	Sum Amount		(13,877.00)	(57,263.01)
Sum Amount for WO Number 0021S3429411				(57,001.90)

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
3429411 CC BRAEWOOD HERITAGE #3**

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)	
	<u>Contractor</u>						
1	618266	\$ 3,333.61	\$ 2,261.48	\$ 5,595.09	\$ 11.62	\$ 5,606.71	1
2	618280	633.22	429.57	1,062.79	2.21	1,065.00	2
3	619503	6,086.46	4,128.97	10,215.43	21.22	10,236.65	3
4	619504	8,153.14	5,530.98	13,684.12	28.42	13,712.54	4
5	619508	5,082.11	3,447.63	8,529.74	17.71	8,547.45	5
6	619720	2,628.89	1,783.39	4,412.28	9.16	4,421.44	6
7	619787	8,066.27	5,472.06	13,538.33	28.12	13,566.45	7
8	619795	12,580.02	8,534.13	21,114.15	43.85	21,158.00	8
9	619902	21,909.50	14,863.13	36,772.63	76.37	36,849.00	9
10	619904	9,962.70	6,758.57	16,721.27	34.73	16,756.00	10
11	619906	2,215.42	1,502.91	3,718.33	7.72	3,726.05	11
12	619915	15,007.50	10,180.90	25,188.40	52.31	25,240.71	12
13	620946	13,171.04	8,935.06	22,106.10	45.91	22,152.01	13
14	621013	9,435.01	6,400.59	15,835.60	32.89	15,868.49	14
15	621264	16,698.81	11,328.26	28,027.07	58.21	28,085.28	15
16	621268	12,875.53	8,734.59	21,610.12	44.88	21,655.00	16
17	621375	2,279.60	1,546.45	3,826.05	7.95	3,834.00	17
18	622066	828.79	562.24	1,391.03	2.89	1,393.92	18
19	622068	1,082.72	734.50	1,817.22	3.77	1,820.99	19
20	622069	136.34	92.49	228.83	0.48	229.31	20
21	622182	6,152.46	4,173.75	10,326.21	21.45	10,347.66	21
22	622183	4,214.59	2,859.11	7,073.70	14.69	7,088.39	22
23	625198	706.24	479.10	1,185.34	2.46	1,187.80	23
24	627812	1,412.48	958.20	2,370.68	4.92	2,375.60	24
25	631351	957.28	649.41	1,606.69	3.34	1,610.03	25
26	631462	282.50	191.64	474.14	0.98	475.12	26
27	631945	544.78	369.58	914.36	1.89	916.25	27
28	632894	107.02	72.60	179.62	0.37	179.99	28
29	632895	1,822.72	1,236.51	3,059.23	6.35	3,065.58	29
30	632896	1,141.50	774.37	1,915.87	3.98	1,919.85	30
31	632898	3,095.56	2,099.99	5,195.55	10.79	5,206.34	31
32	632900	255.08	173.04	428.12	0.89	429.01	32
33	632910	3,834.70	2,601.42	6,436.12	13.37	6,449.49	33
34	633222	237.84	161.34	399.18	0.83	400.01	34
35	633223	1,257.79	853.26	2,111.05	4.38	2,115.43	35
36	635096	3,469.77	2,353.84	5,823.61	12.09	5,835.70	36
37	635101	2,726.81	1,849.83	4,576.64	9.50	4,586.14	37
38	635120	582.65	395.25	977.90	2.03	979.93	38
39	635439	214,283.35	145,367.09	359,650.44	746.93	360,397.37	39
40	646761	98.04	66.51	164.55	0.34	164.89	40
41	646762	63,166.29	42,851.21	106,017.50	220.18	106,237.68	41
42	670088	12,593.98	8,543.59	21,137.57	43.90	21,181.47	42
43	Subtotal - Contractor	\$ 475,110.11	\$ 322,308.54	\$ 797,418.65	\$ 1,656.08	\$ 799,074.73	43
44	Total Invoices	\$ 475,110.11	\$ 322,308.54	\$ 797,418.65	\$ 1,656.08	\$ 799,074.73	44

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

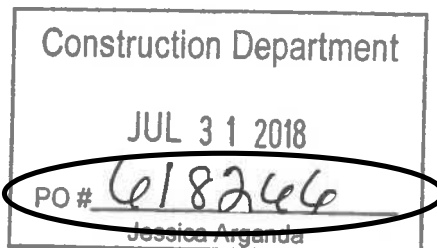


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 04/15/2018
WR# 3429411

SERVICE



INVOICE NO: 5118000084211
INVOICE DATE: 07/23/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22327-507808

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04/10/18 # 3555861	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
04/10/18 # 3555863	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
04/10/18 # 3555865	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/18/18 # 3555861	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
07/18/18 # 3555861	ROCK	8	FT	\$10.95	\$87.60 ✓
07/18/18 # 3555863	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
07/18/18 # 3555863	ROCK	8	FT	\$10.95	\$87.60 ✓
07/18/18 # 3555865	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓

CHIT

TOTAL SERVICES: 6

PART	DESCRIPTION	TOTAL FOOTAGE
601408	1" PE OPEN TRENCH SVC	153
Overall - Total		153

SUB TOTAL: \$5,606.70
ADD HANDLING: \$0.00
TOTAL: \$5,606.70

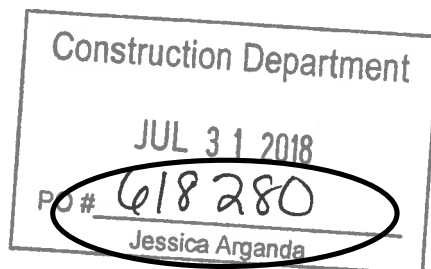


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 07/15/2018
WR# 3429411

SERVICE



INVOICE NO: 5118000084209
INVOICE DATE: 07/23/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22325-507805

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/09/18 # 3673314	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00

CHILL

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
601408	1" PE OPEN TRENCH SVC	30
Overall - Total		30

SUB TOTAL: \$1,065.00
ADD HANDLING: \$0.00
TOTAL: \$1,065.00



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

Masters of Barricades, LLC

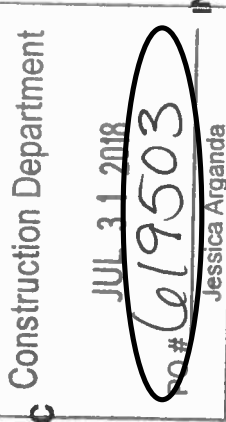
3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013223

Braewood Heritage #3
Pecos/ Twain



702-791-2008
Fax 702-364-5302

INVOICE#: 00032857

INVOICE DATE: 7/23/2018

TERMS: Net 30 Days

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

EQUIPMENT

Description	Unit	Price	6/17 SUN	6/18 MON	6/19 TUE	6/20 WED	6/21 THU	6/22 FRI	6/23 SAT	Total Qty	Total Amount
36" Clark County Begin Work Zone	Per Day	\$0.50	0	2	2	2	0	2	0	8	\$4.00
36" Clark County End Work Zone	Per Day	\$0.50	0	2	2	2	0	2	0	8	\$4.00
Signs up to 36" w/ Stands	Per Day	\$0.50	43	43	43	43	47	47	47	313	\$156.50
Arrow Board	Per Day	\$20.00	0	1	2	2	0	2	0	7	\$140.00
Double Lane Closure less than 500'	Per Day	\$165.00	0	1	1	1	0	1	0	4	\$660.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	4	2	2	3	2	0	13	\$1,365.00
Sub Total											\$2,329.50

LABOR

Description	Unit	Price	6/17 SUN	6/18 MON	6/19 TUE	6/20 WED	6/21 THU	6/22 FRI	6/23 SAT	Total Qty	Total Amount
06/18/18 1 Flagger @ 5.5 Hrs- Daytime	Per Each	\$28.60	0	5.5	0	0	0	0	0	5.5	\$157.30
06/18/18 1 Flagger @ 6 Hrs- Daytime	Per Each	\$28.60	0	6	0	0	0	0	0	6	\$171.60
06/18/18 4 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	30	0	0	0	0	0	30	\$858.00
06/19/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	13	0	0	0	0	13	\$371.80
06/19/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	40	0	0	0	0	40	\$1,144.00
06/20/18 1 Flagger @ 3 Hrs- Daytime	Per Each	\$28.60	0	0	0	3	0	0	0	3	\$85.80
06/20/18 1 Flagger @ 5.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	5.5	0	0	0	5.5	\$157.30
06/20/18 1 Flagger @ 6 Hrs- Daytime	Per Each	\$28.60	0	0	0	6	0	0	0	6	\$171.60
06/20/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	40	0	0	0	40	\$1,144.00
06/21/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	48	0	0	48	\$1,372.80
06/22/18 2 Flaggers @ 5.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	11	0	11	\$314.60
06/22/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	16	0	16	\$457.60
06/22/18 4 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	26	0	26	\$743.60
06/19/18 1 Flagger @ .5 rs- Daytime- Overtime	Per Each	\$35.63	0	0	0.5	0	0	0	0	0.5	\$17.82
06/19/18 1 Flagger @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	2	0	0	0	0	2	\$71.26
06/20/18 1 Flagger @ .25 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0.25	0	0	0	0.25	\$8.91
06/20/18 4 Flaggers @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	8	0	0	0	8	\$285.04
06/21/18 2 Flaggers @ 4.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	9	0	0	9	\$320.67
06/21/18 3 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	1.5	0	0	1.5	\$53.45
Sub Total											\$7,907.15

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$2,329.50

SALES/ONE-TIME CHARGES

\$0.00

LABOR TOTAL

\$7,907.15

SALES TAX (0%)

\$0.00

TOTAL CHARGES

\$10,236.65

PLEASE PAY THIS AMOUNT**\$10,236.65**

*** Job Not Complete ***

702-791-2008
Fax 702-364-5302

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

Construction Department

Southwest Gas Contractor

Las Vegas, NV

INVOICE

Job ID: 013223

Braewood Heritage #3
Pecos/ Twain

INVOICE#: 00032859

INVOICE DATE: 7/23/2018

TERMS: Net 30 Days

III 31 2018

PO # 619504

Jessica Arganda

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

Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

EQUIPMENT

Description	Unit	Price	6/24 SUN	6/25 MON	6/26 TUE	6/27 WED	6/28 THU	6/29 FRI	6/30 SAT	Total Qty	Total Amount
36" Clark County Begin Work Zone	Per Day	\$0.50	0	2	2	2	2	2	0	10	\$5.00
36" Clark County End Work Zone	Per Day	\$0.50	0	2	2	2	2	2	0	10	\$5.00
Signs up to 36" w/ Stands	Per Day	\$0.50	47	47	47	47	47	47	47	329	\$164.50
Arrow Board	Per Day	\$20.00	0	3	2	2	2	2	0	11	\$220.00
Double Lane Closure less than 500'	Per Day	\$165.00	0	2	1	1	1	1	0	6	\$990.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	2	2	2	2	1	0	9	\$945.00
Sub Total											\$2,329.50

LABOR

EQUIPMENT RENTAL TOTAL	\$2,329.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$11,383.04
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$13,712.54
PLEASE PAY THIS AMOUNT	<u>\$13,712.54</u>
*** Job Not Complete ***	

220



Southwest Gas Contractor

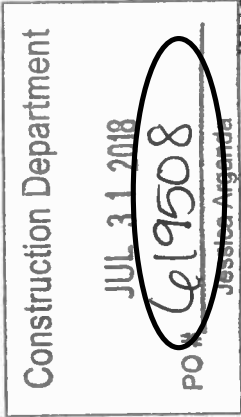
Las Vegas, NV

Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

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

INVOICE

Job ID: 013223
Braewood Heritage #3
Pecos/ Twain



702-791-2008
Fax 702-364-5302

INVOICE#: 00032870
INVOICE DATE: 7/23/2018
TERMS: Net 30 Days

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

EQUIPMENT

Description	Unit	Price	7/1 SUN	7/2 MON	7/3 TUE	7/4 WED	7/5 THU	7/6 FRI	7/7 SAT	Total Qty	Total Amount
36" Clark County Begin Work Zone	Per Day	\$0.50	0	2	2	0	2	0	0	6	\$3.00
36" Clark County End Work Zone	Per Day	\$0.50	0	2	2	0	2	0	0	6	\$3.00
Signs up to 36" w/ Stands	Per Day	\$0.50	47	47	47	47	47	47	47	329	\$164.50
Arrow Board	Per Day	\$20.00	0	1	1	0	1	0	0	3	\$60.00
Double Lane Closure less than 500'	Per Day	\$165.00	0	1	1	0	1	0	0	3	\$495.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	1	1	0	1	2	0	5	\$525.00
Sub Total											\$1,250.50

LABOR

Description	Unit	Price	7/1	7/2	7/3	7/4	7/5	7/6	7/7	SAT	Total Qty	Total Amount
07/02/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	24	0	0	0	0	0	0	24	\$686.40
07/02/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	40	0	0	0	0	0	40	\$1,144.00
07/02/18 6 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	45	0	0	0	0	0	0	45	\$1,287.00
07/03/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	7	0	0	0	0	0	7	\$200.20
07/03/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	7.5	0	0	0	0	0	7.5	\$214.50
07/05/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	7.5	0	0	0	7.5	\$214.50
07/05/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	32	0	0	0	32	\$915.20
07/05/18 5 Flaggers @ 4.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	22.5	0	0	0	22.5	\$643.50
07/06/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	7	0	0	7	\$200.20
07/06/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	48	0	0	48	\$1,372.80
07/02/18 1 Flagger @ 1.75 Hrs- Daytime- Overtime	Per Each	\$35.63	0	1.75	0	0	0	0	0	0	1.75	\$62.35
07/02/18 2 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	1	0	0	0	0	0	0	1	\$35.63
07/02/18 2 Flaggers @ .75 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	1.5	0	0	0	0	0	1.5	\$53.45
07/03/18 1 Flagger @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	2	0	0	0	0	0	2	\$71.26
07/05/18 4 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	4	0	0	0	4	\$142.52
07/06/18 3 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	1.5	0	0	1.5	\$53.45
Sub Total												\$7,296.96

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$1,250.50

SALES/ONE-TIME CHARGES

\$0.00

LABOR TOTAL

\$7,296.96

SALES TAX (0%)

\$0.00

TOTAL CHARGES

\$8,547.46

PLEASE PAY THIS AMOUNT**\$8,547.46**

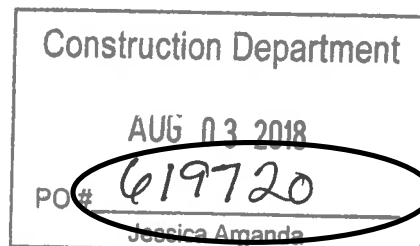
*** Job Not Complete ***



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

Invoice #	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



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

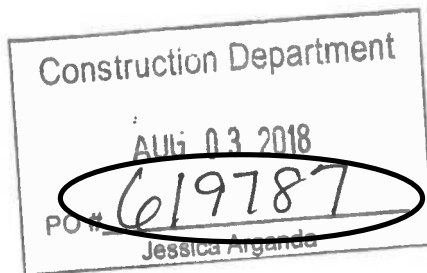


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 06/1/2018
WR# 3429411 CORRECTION

SERVICE



INVOICE NO: 5118000083489
INVOICE DATE: 07/20/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22246-507762

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04/06/18 # 3555984	1" PE SPLIT & PULL SVC	16	FT	\$35.50	\$568.00 ✓
04/06/18 # 3555984	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 ✓
04/09/18 # 3555791	1" PE SPLIT & PULL SVC	51	FT	\$35.50	\$1,810.50 ✓
04/09/18 # 3555791	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
04/09/18 # 3555793	1" PE SPLIT & PULL SVC	26	FT	\$35.50	\$923.00 ✓
04/09/18 # 3555793	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
04/09/18 # 3555985	1" PE SPLIT & PULL SVC	39	FT	\$35.50	\$1,384.50 ✓
04/09/18 # 3555985	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 ✓
04/09/18 # 3555986	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00 ✓
04/09/18 # 3555987	1" PE OPEN TRENCH SVC	40	FT	\$35.50	\$1,420.00 ✓
04/09/18 # 3555987	ADD'L 4' TRENCH DEPTH	4	FT	\$1.36	\$5.44 ✓
04/09/18 # 3555988	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00 ✓
04/09/18 # 3555990	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00 ✓
04/09/18 # 3555992	1" PE SPLIT & PULL SVC	28	FT	\$35.50	\$994.00 ✓
04/09/18 # 3555992	1" PE OPEN TRENCH SVC	17	FT	\$35.50	\$603.50 ✓
04/10/18 # 3555994	1" PE SPLIT & PULL SVC	35	FT	\$35.50	\$1,242.50 ✓
04/10/18 # 3555994	1" PE OPEN TRENCH SVC	9	FT	\$35.50	\$319.50 ✓
06/21/18 # 3555793	1" PE OPEN TRENCH SVC	1	FT	\$35.50	\$35.50 ✓

TOTAL SERVICES: 11

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	195
601408	1" PE OPEN TRENCH SVC	187
Overall - Total		382

SUB TOTAL: \$13,566.44
ADD HANDLING: \$0.00
TOTAL: \$13,566.44

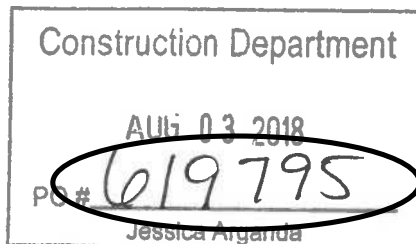


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 06/1/2018
WR# 3429411 CORRECTION

SERVICE



INVOICE NO: 5118000083499
INVOICE DATE: 07/20/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22244-507740

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/20/18 # 3555749	1" PE OPEN TRENCH SVC	39	FT	\$35.50	\$1,384.50 ✓
03/20/18 # 3555873	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
03/20/18 # 3555874	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50 ✓
03/20/18 # 3555875	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50 ✓
03/20/18 # 3555876	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50 ✓
03/20/18 # 3555890	1" PE SPLIT & PULL SVC	61	FT	\$35.50	\$2,165.50 ✓
03/20/18 # 3555890	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
03/21/18 # 3555884	1" PE OPEN TRENCH SVC	35	FT	\$35.50	\$1,242.50 ✓
03/21/18 # 3555889	1" PE SPLIT & PULL SVC	62	FT	\$35.50	\$2,201.00 ✓
03/21/18 # 3555889	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
03/21/18 # 3556005	1" PE OPEN TRENCH SVC	7	FT	\$35.50	\$248.50 ✓
03/21/18 # 3556005	1" PE HOLE HOG SVC	26	FT	\$35.50	\$923.00 ✓
03/21/18 # 3556007	1" PE OPEN TRENCH SVC	35	FT	\$35.50	\$1,242.50 ✓
03/23/18 # 3555842	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00 ✓
03/23/18 # 3555844	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00 ✓
03/23/18 # 3555846	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
03/23/18 # 3555848	1" PE OPEN TRENCH SVC	33	FT	\$35.50	\$1,171.50 ✓
05/01/18 # 3555749	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00 ✓
05/01/18 # 3555874	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 ✓
05/02/18 # 3555873	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 ✓
05/02/18 # 3555875	1" PE OPEN TRENCH SVC	13	FT	\$35.50	\$461.50 ✓
05/03/18 # 3555876	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00 ✓

TOTAL SERVICES: 19

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	123
601408	1" PE OPEN TRENCH SVC	447
601409	1" PE HOLE HOG SVC	26
Overall - Total		596

SUB TOTAL: \$21,158.00
ADD HANDLING: \$0.00
TOTAL: \$21,158.00

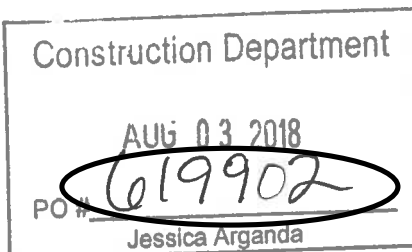


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 06/1/2018
WR# 3429411 CORRECTION

SERVICE



INVOICE NO: 5118000083488
INVOICE DATE: 07/20/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22247-507763

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/03/18 # 3555878	1" PE SPLIT & PULL SVC	45	FT	\$35.50	\$1,597.50 ✓
03/03/18 # 3555878	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
03/30/18 # 3555742	1" PE SPLIT & PULL SVC	22	FT	\$35.50	\$781.00 ✓
03/30/18 # 3555742	1" PE OPEN TRENCH SVC	22	FT	\$35.50	\$781.00 ✓
04/02/18 # 3555739	1" PE SPLIT & PULL SVC	40	FT	\$35.50	\$1,420.00 ✓
04/02/18 # 3555739	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00 ✓
04/02/18 # 3555745	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00 ✓
04/02/18 # 3555784	1" PE SPLIT & PULL SVC	30	FT	\$35.50	\$1,065.00 ✓
04/02/18 # 3555784	1" PE OPEN TRENCH SVC	18	FT	\$35.50	\$639.00 ✓
04/02/18 # 3555843	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00 ✓
04/02/18 # 3555843	1" PE HOLE HOG SVC	37	FT	\$35.50	\$1,313.50 ✓
04/03/18 # 3555737	1" PE SPLIT & PULL SVC	30	FT	\$35.50	\$1,065.00 ✓
04/03/18 # 3555737	1" PE OPEN TRENCH SVC	17	FT	\$35.50	\$603.50 ✓
04/03/18 # 3555743	1" PE SPLIT & PULL SVC	30	FT	\$35.50	\$1,065.00 ✓
04/03/18 # 3555743	1" PE OPEN TRENCH SVC	18	FT	\$35.50	\$639.00 ✓
04/03/18 # 3555782	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00 ✓
04/03/18 # 3555790	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
04/04/18 # 3555735	1" PE SPLIT & PULL SVC	40	FT	\$35.50	\$1,420.00 ✓
04/04/18 # 3555735	1" PE OPEN TRENCH SVC	8	FT	\$35.50	\$284.00 ✓
04/04/18 # 3555741	1" PE SPLIT & PULL SVC	30	FT	\$35.50	\$1,065.00 ✓
04/04/18 # 3555741	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00 ✓
04/04/18 # 3555747	1" PE OPEN TRENCH SVC	52	FT	\$35.50	\$1,846.00 ✓

TOTAL SERVICES: 26

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	521
601408	1" PE OPEN TRENCH SVC	480
601409	1" PE HOLE HOG SVC	37
Overall - Total		1,038

SUB TOTAL: \$36,849.00
ADD HANDLING: \$0.00
TOTAL: \$36,849.00



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INVOICE

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

INVOICE NO: 5118000083488
INVOICE DATE: 07/20/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22247-507763

WEEK ENDING: 06/1/2018
WR# 3429411 CORRECTION

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04/04/18 # 3555786	1" PE SPLIT & PULL SVC	45	FT	\$35.50	\$1,597.50 ✓
04/04/18 # 3555786	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
04/04/18 # 3555880	1" PE SPLIT & PULL SVC	35	FT	\$35.50	\$1,242.50 ✓
04/04/18 # 3555880	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 ✓
04/05/18 # 3555738	1" PE SPLIT & PULL SVC	17	FT	\$35.50	\$603.50 ✓
04/05/18 # 3555738	1" PE OPEN TRENCH SVC	26	FT	\$35.50	\$923.00 ✓
04/05/18 # 3555787	1" PE SPLIT & PULL SVC	33	FT	\$35.50	\$1,171.50 ✓
04/05/18 # 3555787	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 ✓
04/05/18 # 3555789	1" PE SPLIT & PULL SVC	45	FT	\$35.50	\$1,597.50 ✓
04/05/18 # 3555789	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
04/05/18 # 3555882	1" PE SPLIT & PULL SVC	33	FT	\$35.50	\$1,171.50 ✓
04/05/18 # 3555882	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 ✓
04/06/18 # 3555736	1" PE SPLIT & PULL SVC	46	FT	\$35.50	\$1,633.00 ✓
04/06/18 # 3555736	1" PE OPEN TRENCH SVC	26	FT	\$35.50	\$923.00 ✓
04/06/18 # 3555792	1" PE OPEN TRENCH SVC	31	FT	\$35.50	\$1,100.50 ✓
04/06/18 # 3555881	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00 ✓
06/07/18 # 3555736	1" PE OPEN TRENCH SVC	1	FT	\$35.50	\$35.50 ✓
06/07/18 # 3555738	1" PE OPEN TRENCH SVC	1	FT	\$35.50	\$35.50 ✓
06/07/18 # 3555742	1" PE OPEN TRENCH SVC	1	FT	\$35.50	\$35.50 ✓
06/07/18 # 3555787	1" PE OPEN TRENCH SVC	1	FT	\$35.50	\$35.50 ✓

TOTAL SERVICES: 26

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	521
601408	1" PE OPEN TRENCH SVC	480
601409	1" PE HOLE HOG SVC	37
Overall - Total		1,038

SUB TOTAL: \$36,849.00
ADD HANDLING: \$0.00
TOTAL: \$36,849.00

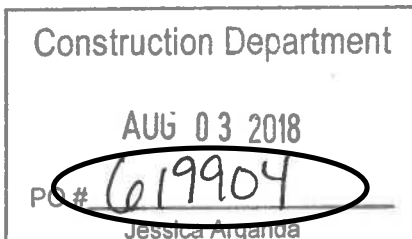


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INVOICE

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

WEEK ENDING: 07/8/2018
WR# 3429411

SERVICE



INVOICE NO: 5118000083966
INVOICE DATE: 07/18/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22084-507787

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/02/18 # 3555814	1" PE OPEN TRENCH SVC	49	FT	\$35.50	\$1,739.50 ✓
07/02/18 # 3555818	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50 ✓
07/02/18 # 3555821	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50 ✓
07/03/18 # 3555812	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00 ✓
07/03/18 # 3555820	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00 ✓
07/05/18 # 3555758	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00 ✓
07/05/18 # 3555811	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50 ✓
07/05/18 # 3555816	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00 ✓
07/06/18 # 3555817	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/06/18 # 3555819	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/06/18 # 3555822	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓

CHILL

TOTAL SERVICES: 11

PART	DESCRIPTION	TOTAL FOOTAGE
601408	1" PE OPEN TRENCH SVC	472
Overall - Total		472

SUB TOTAL: \$16,756.00
ADD HANDLING: \$0.00
TOTAL: \$16,756.00

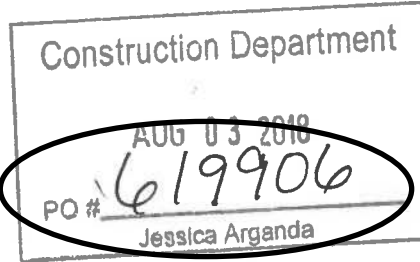


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INVOICE

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

WEEK ENDING: 07/22/2018
WR# 3429411

MAIN



INVOICE NO: 5118000084498
INVOICE DATE: 07/27/2018
APL JOB NO: 805508-M01
APL INVOICE NO: 22604-507823

BRAEWOOD HERITAGE

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/20/18	2" PE DIRECTIONAL BORE <60 ROW	88	FT	\$33.88	\$2,981.44 ✓
07/20/18	2" PE OPEN TRENCH <60ROW	6	FT	\$36.54	\$219.24 ✓
07/23/18	2" PE OPEN TRENCH >60ROW	10	FT	\$52.26	\$522.60 ✓
07/23/18	ADD'L 5' TRENCH DEPTH	1	FT	\$2.77	\$2.77 ✓

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	88
601213	2" PE OPEN TRENCH <60ROW	6
601313	2" PE OPEN TRENCH >60ROW	10
Overall - Total		104

CHILL

SUB TOTAL: \$3,726.05
ADD HANDLING: \$0.00
TOTAL: \$3,726.05



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INVOICE

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

WEEK ENDING: 07/15/2018
WR# 3429411

SERVICE

INVOICE NO: 5118000083981
INVOICE DATE: 07/18/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22099-507799

BRAEWOOD HERITAGE

CONTRACT NO: 205579

Construction Department

AUG 03 2018

PO #

619915

Jessica Arganda

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/09/18 # 3555756	1" PE OPEN TRENCH SVC	50	FT	\$35.50	\$1,775.00 ✓
07/09/18 # 3555760	1" PE OPEN TRENCH SVC	48	FT	\$35.50	\$1,704.00 ✓
07/10/18 # 3555752	1" PE OPEN TRENCH SVC	50	FT	\$35.50	\$1,775.00 ✓
07/10/18 # 3555754	1" PE OPEN TRENCH SVC	49	FT	\$35.50	\$1,739.50 ✓
07/10/18 # 3555815	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/10/18 # 3555815	ADD'L 4' TRENCH DEPTH	3	FT	\$1.36	\$4.08 ✓
07/11/18 # 3555751	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/11/18 # 3555753	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00 ✓
07/11/18 # 3555757	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/11/18 # 3555757	ROCK	4	FT	\$10.95	\$43.80 ✓
07/11/18 # 3555813	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/11/18 # 3555813	ROCK	5	FT	\$10.95	\$54.75 ✓
07/11/18 # 3555813	ADD'L 4' TRENCH DEPTH	3	FT	\$1.36	\$4.08 ✓
07/12/18 # 3555755	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50 ✓
07/12/18 # 3555759	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/12/18 # 3555761	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/12/18 # 3555893	1" PE OPEN TRENCH SVC	51	FT	\$35.50	\$1,810.50 ✓
07/13/18 # 3555891	1" PE SPLIT & PULL SVC	36	FT	\$35.50	\$1,278.00 ✓
07/13/18 # 3555891	1" PE OPEN TRENCH SVC	35	FT	\$35.50	\$1,242.50 ✓
07/13/18 # 3555892	1" PE OPEN TRENCH SVC	54	FT	\$35.50	\$1,917.00 ✓
07/13/18 # 3555894	1" PE OPEN TRENCH SVC	49	FT	\$35.50	\$1,739.50 ✓
07/13/18 # 3555895	1" PE OPEN TRENCH SVC	49	FT	\$35.50	\$1,739.50 ✓

TOTAL SERVICES: 17

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	36
601408	1" PE OPEN TRENCH SVC	672
Overall - Total		708

SUB TOTAL: \$25,240.71
ADD HANDLING: \$0.00
TOTAL: \$25,240.71



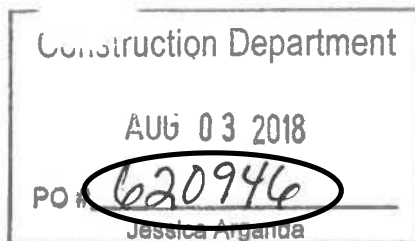
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 05/1/2018
BRAEWOOD HERITAGE #3

SERVICE

WR# 3429411



INVOICE NO: 5118000081921
INVOICE DATE: 06/13/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 20205-507681

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/15/18 # 3555685	1" PE OPEN TRENCH SVC	32	FT	\$35.50	\$1,136.00 ✓
03/15/18 # 3555724	1" PE OPEN TRENCH SVC	31	FT	\$35.50	\$1,100.50 ✓
03/15/18 # 3555730	1" PE OPEN TRENCH SVC	31	FT	\$35.50	\$1,100.50 ✓
03/15/18 # 3555732	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50 ✓
03/15/18 # 3555775	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00 ✓
03/15/18 # 3555830	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00 ✓
03/15/18 # 3555837	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50 ✓
03/15/18 # 3555839	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50 ✓
03/16/18 # 3555778	1" PE SPLIT & PULL SVC	18	FT	\$35.50	\$639.00 ✓
03/16/18 # 3555778	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 ✓
03/16/18 # 3555832	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00 ✓
03/16/18 # 3555834	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
03/16/18 # 3555841	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
04/30/18 # 3555775	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
04/30/18 # 3555830	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
04/30/18 # 3555841	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
05/01/18 # 3555685	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
05/01/18 # 3555778	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
05/01/18 # 3555832	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
05/02/18 # 3555730	1" PE OPEN TRENCH SVC	19	FT	\$35.50	\$674.50 ✓
05/02/18 # 3555834	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
05/03/18 # 3555732	1" PE OPEN TRENCH SVC	19	FT	\$35.50	\$674.50 ✓
05/03/18 # 3555837	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓

TOTAL SERVICES: 24

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	18
601408	1" PE OPEN TRENCH SVC	606
Overall - Total		624

SUB TOTAL: \$22,152.00
ADD HANDLING: \$0.00
TOTAL: \$22,152.00



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INVOICE

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

INVOICE NO: 5118000081921
INVOICE DATE: 06/13/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 20205-507681

WEEK ENDING: 05/1/2018
BRAEWOOD HERITAGE #3

CONTRACT NO: 205579

SERVICE
WR# 3429411

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
05/04/18 # 3555839	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
05/07/18 # 3555724	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓

TOTAL SERVICES: 24

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	18
601408	1" PE OPEN TRENCH SVC	606
Overall - Total		624

SUB TOTAL: \$22,152.00
ADD HANDLING: \$0.00
TOTAL: \$22,152.00

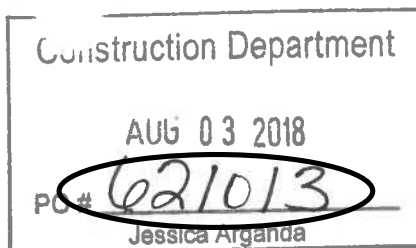


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INVOICE

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

WEEK ENDING: 05/1/2018
BRAEWOOD HERITAGE #3

SERVICE
WR# 3429411



INVOICE NO: 5118000081965
INVOICE DATE: 06/13/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 20210-507683

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/19/18 # 3555726	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00 ✓
03/19/18 # 3555728	1" PE OPEN TRENCH SVC	35	FT	\$35.50	\$1,242.50 ✓
03/19/18 # 3555734	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50 ✓
03/19/18 # 3555734	1" PE HOLE HOG SVC	15	EA	\$35.50	\$532.50 ✓
03/19/18 # 3555978	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00 ✓
03/19/18 # 3555980	1" PE OPEN TRENCH SVC	32	FT	\$35.50	\$1,136.00 ✓
03/19/18 # 3555982	1" PE OPEN TRENCH SVC	32	FT	\$35.50	\$1,136.00 ✓
03/21/18 # 3555983	1" PE SPLIT & PULL SVC	80	FT	\$35.50	\$2,840.00 ✓
03/21/18 # 3555983	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$532.50 ✓
05/02/18 # 3555978	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
05/02/18 # 3555980	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00 ✓
05/02/18 # 3555983	1" PE OPEN TRENCH SVC	26	FT	\$35.50	\$923.00 ✓
05/03/18 # 3555734	1" PE OPEN TRENCH SVC	20	FT	\$35.50	\$710.00 ✓
05/03/18 # 3555982	1" PE OPEN TRENCH SVC	24	FT	\$35.50	\$852.00 ✓
05/07/18 # 3555726	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓
05/07/18 # 3555728	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50 ✓

TOTAL SERVICES: 14

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	80
601408	1" PE OPEN TRENCH SVC	352
Overall - Total		432

SUB TOTAL: \$15,868.50
ADD HANDLING: \$0.00
TOTAL: \$15,868.50

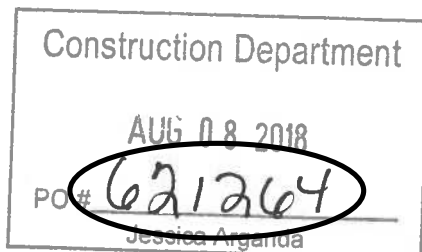


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INVOICE

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

WEEK ENDING: 06/1/2018
BRAEWOOD HERITAGE 3429411

SERVICE



INVOICE NO: 5118000083027
INVOICE DATE: 07/30/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22750-507730

CORRECTION2

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
05/16/18 # 3555943	1" PE OPEN TRENCH SVC	12	FT	\$35.50	\$426.00
05/16/18 # 3555973	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50
05/16/18 # 3555973	ADD'L 4' TRENCH DEPTH	3	FT	\$1.36	\$4.08
05/17/18 # 3555941	1" PE SPLIT & PULL SVC	37	FT	\$35.50	\$1,313.50
05/17/18 # 3555941	1" PE OPEN TRENCH SVC	23	FT	\$35.50	\$816.50
05/17/18 # 3555969	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50
05/18/18 # 3555934	1" PE SPLIT & PULL SVC	14	FT	\$35.50	\$497.00
05/18/18 # 3555934	1" PE OPEN TRENCH SVC	10	FT	\$35.50	\$355.00
05/18/18 # 3555936	1" PE SPLIT & PULL SVC	20	FT	\$35.50	\$710.00
05/18/18 # 3555936	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50
05/18/18 # 3555965	1" PE OPEN TRENCH SVC	25	FT	\$35.50	\$887.50
05/18/18 # 3555967	1" PE OPEN TRENCH SVC	33	FT	\$35.50	\$1,171.50
05/18/18 # 3555967	ROCK	5	FT	\$10.95	\$54.75

TOTAL SERVICES: 19

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	358
601408	1" PE OPEN TRENCH SVC	424
Overall - Total		782

CHIT

SUB TOTAL: \$28,085.28
ADD HANDLING: \$0.00
TOTAL: \$28,085.28

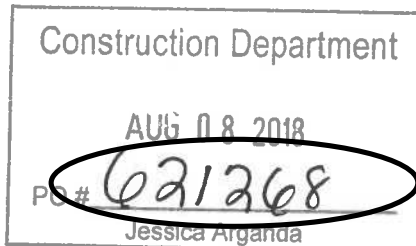


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 07/22/2018
WR# 3429411

SERVICE



INVOICE NO: 5118000084881
INVOICE DATE: 08/2/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 22994-507829

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
07/16/18 # 3555859	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00 ✓
07/16/18 # 3555862	1" PE OPEN TRENCH SVC	31	FT	\$35.50	\$1,100.50 ✓
07/16/18 # 3555864	1" PE OPEN TRENCH SVC	31	FT	\$35.50	\$1,100.50 ✓
07/16/18 # 3555896	1" PE OPEN TRENCH SVC	50	FT	\$35.50	\$1,775.00 ✓
07/17/18 # 3555805	1" PE OPEN TRENCH SVC	65	FT	\$35.50	\$2,307.50 ✓
07/17/18 # 3555806	1" PE OPEN TRENCH SVC	45	FT	\$35.50	\$1,597.50 ✓
07/17/18 # 3555866	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50 ✓
07/18/18 # 3555860	1" PE OPEN TRENCH SVC	47	FT	\$35.50	\$1,668.50 ✓
07/19/18 # 3555858	1" PE OPEN TRENCH SVC	53	FT	\$35.50	\$1,881.50 ✓
07/19/18 # 3555872	1" PE DIRECTIONAL BORE SVC	35	FT	\$35.50	\$1,242.50 ✓
07/19/18 # 3555872	1" PE OPEN TRENCH SVC	14	FT	\$35.50	\$497.00 ✓
07/20/18 # 3555856	1" PE DIRECTIONAL BORE SVC	84	FT	\$35.50	\$2,982.00 ✓
07/20/18 # 3555856	1" PE OPEN TRENCH SVC	38	FT	\$35.50	\$1,349.00 ✓
07/20/18 # 3555857	1" PE OPEN TRENCH SVC	58	FT	\$35.50	\$2,059.00 ✓

TOTAL SERVICES: 12

PART	DESCRIPTION	TOTAL FOOTAGE
601407	1" PE DIRECTIONAL BORE SVC	119
601408	1" PE OPEN TRENCH SVC	491
Overall - Total		610

SUB TOTAL: \$21,655.00
ADD HANDLING: \$0.00
TOTAL: \$21,655.00

CHIT

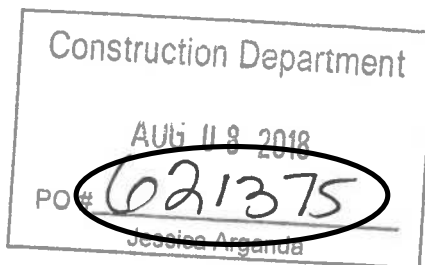


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

WEEK ENDING: 07/1/2018
WR# 3429411

SERVICE



INVOICE NO: 5118000085026
INVOICE DATE: 08/3/2018
APL JOB NO: 805508-S01
APL INVOICE NO: 23134-507816

BRAEWOOD HERITAGE

CONTRACT NO: 205579

SERVICE NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04/06/18 # 3555868	1" PE SPLIT & PULL SVC	43	FT	\$35.50	\$1,526.50 ✓
04/06/18 # 3555868	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
04/06/18 # 3555869	1" PE SPLIT & PULL SVC	20	FT	\$35.50	\$710.00 ✓
04/06/18 # 3555869	1" PE OPEN TRENCH SVC	5	FT	\$35.50	\$177.50 ✓
04/06/18 # 3555871	1" PE SPLIT & PULL SVC	7	FT	\$35.50	\$248.50 ✓
04/06/18 # 3555871	1" PE OPEN TRENCH SVC	28	FT	\$35.50	\$994.00 ✓

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	70
601408	1" PE OPEN TRENCH SVC	38
Overall - Total		108

CH III

SUB TOTAL: \$3,834.00
ADD HANDLING: \$0.00
TOTAL: \$3,834.00



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 015475

Braewood Heritage #3

Pecos/ Twain

Customer PO#: WR# 3429411

Customer Job#: J&J Enterprise

Foreman: Paul @ J&J 702-521-4080

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

EQUIPMENT

Description	Unit	Price	7/8	7/9	7/10	7/11	7/12	7/13	7/14	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	24	24	24	24	24	24	24	168	\$84.00
Park Lane Closure less than 500'	Per Day	\$90.00	0	2	1	0	0	0	0	3	\$270.00
										Sub Total	\$354.00

LABOR

Description	Unit	Price	7/8	7/9	7/10	7/11	7/12	7/13	7/14	Total Qty	Total Amount
07/09/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	8	0	0	0	0	0	8	\$228.80
07/10/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	16	0	0	0	0	16	\$457.60
07/11/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	8	0	0	0	8	\$228.80
07/09/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0.5	0	0	0	0	0	0.5	\$17.82
07/10/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	2	0	0	0	0	2	\$71.26
07/11/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	1	0	0	0	1	\$35.63
										Sub Total	\$1,039.91

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$354.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$1,039.91
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,393.91
PLEASE PAY THIS AMOUNT **\$1,393.91**
*** Job Not Complete ***

EQUIPMENT RENTAL TOTAL \$354.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$1,039.91
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,393.91
PLEASE PAY THIS AMOUNT **\$1,393.91**
*** Job Not Complete ***



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

702-791-2008
Fax 702-364-5302

Construction Department

AUG 08 2018
PC# 622068
Jessica Argueta

Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429411
Customer Job#: J&J Enterprise
Foreman: Paul @ J&J 702-521-4080

INVOICE

Job ID: 015475

Braewood Heritage #3
Pecos/ Twain

INVOICE#: 00033267

INVOICE DATE: 7/31/2018

TERMS: Net 30 Days

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

EQUIPMENT

Description	Unit	Price	7/1 SUN	7/2 MON	7/3 TUE	7/4 WED	7/5 THU	7/6 FRI	7/7 SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	24	24	24	24	24	24	24	168	\$84.00
Park Lane Closure less than 500'	Per Day	\$90.00	0	0	0	0	0	2	0	2	\$180.00
Park Lane Closure 500'- 1000'	Per Day	\$90.00	0	1	1	0	1	0	0	3	\$270.00
Sub Total											\$534.00

LABOR

Description	Unit	Price	7/1 SUN	7/2 MON	7/3 TUE	7/4 WED	7/5 THU	7/6 FRI	7/7 SAT	Total Qty	Total Amount
- Daytime	Per Each	\$28.60	0	0	0	0	16	0	0	16	\$457.60
07/02/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	7.5	0	0	0	0	0	7.5	\$214.50
07/03/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	7.5	0	0	0	0	7.5	\$214.50
07/06/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	14	0	14	\$400.40
Sub Total											\$1,287.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$534.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$1,287.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,821.00
PLEASE PAY THIS AMOUNT \$1,821.00
*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

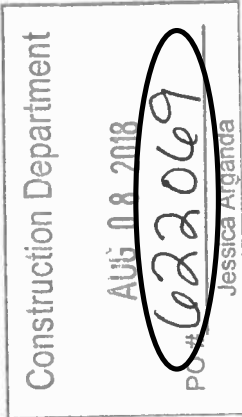
Customer PO#: WR# 3429411
Customer Job#: J&J Enterprise
Foreman: Paul @ J&J 702-521-4080

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

INVOICE

Job ID: 015475
Braewood Heritage #3
Pecos/ Twain

INVOICE#: 00033269
INVOICE DATE: 7/31/2018
TERMS: Net 30 Days



702-791-2008
Fax 702-364-5302

INVOICING PERIOD 7/15/2018 - 7/20/2018

EQUIPMENT

Description	Unit	Price	7/15	7/16	7/17	7/18	7/19	7/20	7/21	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	24	24	24	24	24	24	0	144	\$72.00
										Sub Total	\$72.00

LABOR

Description	Unit	Price	7/15	7/16	7/17	7/18	7/19	7/20	7/21	Total Qty	Total Amount
07/20/18 1 Flagger @ 5.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	5.5	0	5.5	\$157.30
										Sub Total	\$157.30

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$72.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$157.30
SALES TAX (0%) \$0.00
TOTAL CHARGES \$229.30
PLEASE PAY THIS AMOUNT **\$229.30**
*** Job Not Complete ***



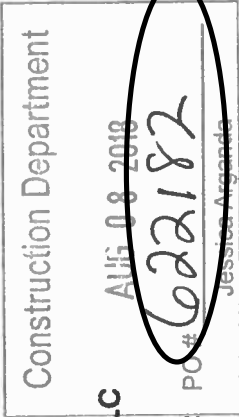
Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

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

702-791-2008
Fax 702-364-5302



INVOICE

Job ID: 013223

Braewood Heritage #3
Pecos/ Twain

INVOICE#: 00033286

INVOICE DATE: 7/31/2018

TERMS: Net 30 Days

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

EQUIPMENT

Description	Unit	7/15	7/16	7/17	7/18	7/19	7/20	7/21	SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	53	53	53	53	53	53	53	53	371	\$185.50
Arrow Board	Per Day	0	0	0	0	3	3	0	0	6	\$120.00
Double Lane Closure less than 500'	Per Day	0	0	0	0	2	2	0	0	4	\$660.00
Flagman Half Road Closure less than 500'	Per Day	0	1	2	1	1	1	0	0	6	\$630.00
										Sub Total	\$1,595.50

Customer : Southwest Gas Contractor - Job ID: 013223 - Invoice# 00033286 (cont.)

LABOR

Description	Unit	Price	7/15 SUN	7/16 MON	7/17 TUE	7/18 WED	7/19 THU	7/20 FRI	7/21 SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)											
06/16/18 1 Flagger @ 3.25 Hrs- Daytime	Per Hour	\$50.00	1	0	0	0	0	0	0	1	\$50.00
07/16/18 1 Flagger @ 3.25 Hrs- Daytime	Per Each	\$28.60	0	3.25	0	0	0	0	0	3.25	\$92.95
07/16/18 1 Flagger @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	6	0	0	0	0	0	6	\$171.60
07/16/18 1 Flagger @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	6.5	0	0	0	0	0	6.5	\$185.90
07/16/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	7	0	0	0	0	0	7	\$200.20
07/16/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	32	0	0	0	0	0	32	\$915.20
07/17/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	14	0	0	0	0	14	\$400.40
07/17/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	40	0	0	0	0	40	\$1,144.00
07/18/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	14	0	0	0	14	\$400.40
07/18/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	24	0	0	0	24	\$686.40
07/19/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	7	0	0	7	\$200.20
07/19/18 7 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	56	0	0	56	\$1,601.60
07/20/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	14	0	14	\$400.40
07/20/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	40	0	40	\$1,144.00
07/16/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	3	0	0	0	0	0	3	\$106.89
07/16/18 2 Flaggers @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	4	0	0	0	0	0	4	\$142.52
07/17/18 1 Flagger @ 1.75 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	1.75	0	0	0	0	1.75	\$62.35
07/17/18 2 Flaggers @ 2.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	5	0	0	0	0	5	\$178.15
07/18/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0.5	0	0	0	0.5	\$17.82
07/18/18 2 Flaggers @ 3 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	6	0	0	0	6	\$213.78
07/19/18 1 Flagger @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	2	0	0	2	\$71.26
07/19/18 3 Flaggers @ 4 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	4	0	0	4	\$142.52
07/19/18 3 Flaggers @ 1.5 Hrs- Nighttime- Overtime	Per Each	\$49.69	0	0	0	0	4.5	0	0	4.5	\$223.61
										Sub Total	\$8,752.15

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$1,595.50
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$8,752.15
SALES TAX (0%) \$0.00
TOTAL CHARGES \$10,347.65
PLEASE PAY THIS AMOUNT \$10,347.65
*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

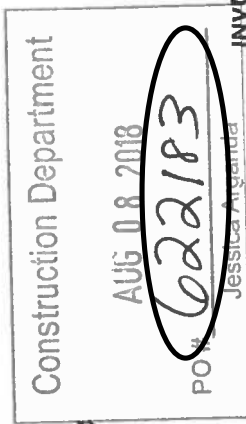
Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

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

INVOICE

Job ID: 013223

Braewood Heritage #3
Pecos/ Twain



702-791-2008
Fax 702-364-5302

INVOICE#: 00033285
INVOICE DATE: 7/31/2018
TERMS: Net 30 Days

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

EQUIPMENT

Description	Unit	7/8	7/9	7/10	7/11	7/12	7/13	7/14	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	47	47	47	47	47	47	47	329	\$164.50
Arrow Board	Per Day	0	1	0	0	0	0	0	1	\$20.00
Double Lane Closure less than 500'	Per Day	0	1	0	0	0	0	0	1	\$165.00
Flagman Half Road Closure less than 500'	Per Day	0	1	1	1	1	2	0	6	\$630.00
									Sub Total	\$979.50

LABOR

Description	Unit	7/8	7/9	7/10	7/11	7/12	7/13	7/14	Total Qty	Total Amount
07/09/18 1 Flagger @ 2 Hrs- Daytime	Per Each	0	2	0	0	0	0	0	2	\$57.20
07/09/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	0	7.5	0	0	0	0	0	7.5	\$214.50
07/09/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	0	40	0	0	0	0	0	40	\$1,144.00
07/10/18 1 Flagger @ 7 Hrs- Daytime	Per Each	0	0	7	0	0	0	0	7	\$200.20
07/10/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	16	0	0	0	0	16	\$457.60
07/11/18 1 Flagger @ 7 Hrs- Daytime	Per Each	0	0	0	7	0	0	0	7	\$200.20
07/11/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	24	0	0	0	24	\$686.40
07/12/18 1 Flagger @ 2 Hrs- Daytime	Per Each	0	0	0	0	2	0	0	2	\$57.20
07/12/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	0	0	0	0	14	0	0	14	\$400.40
07/12/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	48	0	0	48	\$1,372.80
07/13/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	0	0	0	0	0	14	0	14	\$400.40
07/13/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	0	24	0	24	\$686.40
07/09/18 5 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	0	2.5	0	0	0	0	0	2.5	\$89.08
07/12/18 1 Flagger @ 1.5 Hrs- Daytime Overtime	Per Each	0	0	0	0	1.5	0	0	1.5	\$53.45
07/13/18 1 Flagger @ 2.5 Hrs- Daytime- Overtime	Per Each	0	0	0	0	0	2.5	0	2.5	\$89.08
									Sub Total	\$6,108.91

Customer : Southwest Gas Contractor - Job ID: 013223 - Invoice# 00033285 (cont.)

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$979.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,108.91
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$7,088.41
PLEASE PAY THIS AMOUNT	\$7,088.41
*** Job Not Complete ***	



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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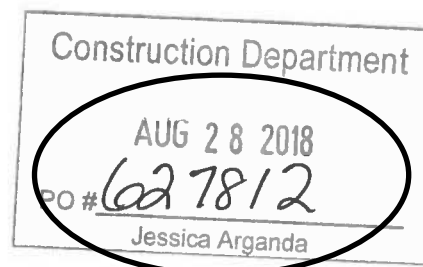
WR	Total
3099513	\$ 4,243.44
3151354	\$ 7,392.60
3230315	\$ 979.94
3265695	\$ 296.95
3374748	\$ 4,080.10
3412741	\$ 475.12
3414110	\$ 1,458.04
3429411	\$ 1,187.80
3429540	\$ 2,635.44
3429559	\$ 3,953.94
3413116	\$ 415.73
3429540	\$ 5,196.70
Training	\$ 800.00
CB02500	\$ 33,115.79



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>

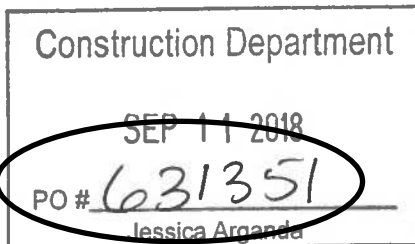
WR	Total
3099513	\$ 4,831.38
3151354	\$ 4,013.30
3265695	\$ 475.12
3265699	\$ 2,850.72
3374748	\$ 4,452.80
3413116	\$ 2,495.87
3414110	\$ 5,079.34
3425072	\$ 415.73
3429411	\$ 2,375.60
3429540	\$ 3,558.97
3429559	\$ 4,721.54
Training	\$ 1,600.00
62010000	\$ 36,870.36



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

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

WEEK ENDING: 08/19/2018
WR#3429411 APL#805508



INVOICE NO: 5118000086301
INVOICE DATE: 08/28/2018
APL JOB NO: 805003
APL INVOICE NO: 24422-507950

BRAEWOOD HERITAGE 3

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/17/2018	MAIN SEWER CAMERA INSPECTION	606.9	FT	\$0.91	\$552.28
08/17/2018	LATERAL SEWER CAM INSPECTION	423.1	FT	\$2.50	\$1,057.75

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

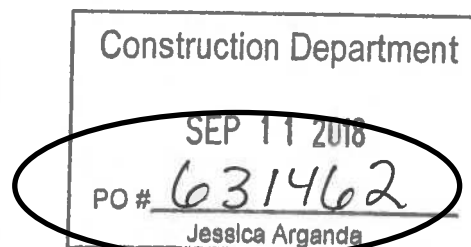
SUB TOTAL: \$1,610.03
ADD HANDLING: \$0.00
TOTAL: \$1,610.03



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
----------------------	--------------------

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

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213

Phone 480.890.1927

Fax 480.964.7555

Invoice

Date	Invoice #
9/7/2018	18-353

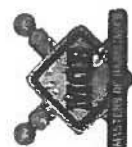
Bill ToSouthwest Gas
P. O. Box 98510
Las Vegas, Nevada 89193-8510
Date 9/13/18
RC/PO# 631945
PO# 631945
Company 01
ORC 4135
RD 0021
FERC 10700
Activity 1031
CE 3514
WO 0021W3429411
Prog Ref _____
Requeston _____
Preparer _____
(print names)
PO/Project No.

WR 3429411

Project

Braewood Heritage 3

Date	Activity	Hours	Rate	Amount
6/25/2018	Respond to resident inquiry and contractor coordination	0.5	75.00	37.50
7/4/2018	APL Meeting	1	75.00	75.00
7/4/2018	Prep for meeting	1	75.00	75.00
7/10/2018	Resident inquiry and contractor coordination	0.5	75.00	37.50
7/18/2018	APL Meeting	1	75.00	75.00
7/18/2018	Prep for meeting	1	75.00	75.00
7/19/2018	Resident inquiry and contractor coordination	0.5	75.00	37.50
7/20/2018	Resident inquiry and contractor coordination	0.25	75.00	18.75
7/25/2018	Follow up with J&J re upset resident and resolution	1.25	75.00	93.75
7/27/2018	Resident inquiry and contractor coordination	0.25	75.00	18.75
7/30/2018	Resident inquiry and contractor coordination	0.25	75.00	18.75
8/2/2018	Resident inquiry and contractor coordination	0.25	75.00	18.75
8/6/2018	Resident inquiry and contractor coordination	0.5	75.00	37.50
8/10/2018	Resident inquiry and contractor coordination	0.25	75.00	18.75
8/13/2018	Resident Inquiry and contractor coordination	0.5	75.00	37.50
8/15/2018	Prep for meeting	1	110.00	110.00
8/15/2018	APL Meeting	1	75.00	75.00
8/20/2018	Resident inquiry and contractor coordination	0.25	75.00	18.75
8/31/2018	Resident inquiry and contractor coordination	0.5	75.00	37.50
			Total	\$916.25



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429411
Customer Job#: J&J Enterprise
Foreman: Paul @ J&J 702-521-4080

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 015475

Braewood Heritage #3
Pecos/ Twain

Construction Department

AUG 29 2018

PO #

632894

Jessica Argandoña

INVOICE#: 00034176

INVOICE DATE: 8/22/2018

TERMS: Net 30 Days

INVOICING PERIOD 7/21/2018 - 8/4/2018

EQUIPMENT

Description	Unit	Price	7/15	7/16	7/17	7/18	7/19	7/20	7/21	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	0	0	0	0	0	0	24	24	\$12.00
										Sub Total	\$12.00
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	24	24	24	24	24	24	24	168	\$84.00
										Sub Total	\$84.00
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	24	24	24	24	24	24	24	168	\$84.00
										Sub Total	\$84.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$180.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$180.00
PLEASE PAY THIS AMOUNT \$180.00
*** Job Not Complete ***

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: 013223

Braewood Heritage #3

Pecos/ Twain

INVOICE#: 00033900

INVOICE DATE: 8/13/2018

TERMS: Net 30 Days

AUG 23 2018

PO # 632895

Jessica Arganda

Customer PO#: WR# 3429411

Customer Job#: Arizona Pipeline

Foreman: Jesus@APL702-370-7426 702-

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

EQUIPMENT

Description	Unit	7/22	7/23	7/24	7/25	7/26	7/27	7/28	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	53	53	31	31	26	26	26	246	\$123.00
Arrow Board	Per Day	0	3	0	3	0	0	0	6	\$120.00
Double Lane Closure less than 500'	Per Day	0	2	0	2	0	0	0	4	\$660.00
									Sub Total	\$903.00

LABOR

Description	Unit	7/22	7/23	7/24	7/25	7/26	7/27	7/28	Total Qty	Total Amount
07/23/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	0	14	0	0	0	0	0	14	\$400.40
07/23/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	16	0	0	0	0	0	16	\$457.60
07/24/18 1 Flagger @ 6 Hrs- Daytime	Per Each	0	6	0	0	0	0	0	6	\$171.60
07/25/18 1 Flagger @ 4.5 Hrs- Daytime	Per Each	0	0	0	4.5	0	0	0	4.5	\$128.70
07/25/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	16	0	0	0	16	\$457.60
07/26/18 1 Flagger @ 8 Hrs- Daytime	Per Each	0	0	0	8	0	0	0	8	\$228.80
07/27/18 1 Flagger @ 8 Hrs- Daytime	Per Each	0	0	0	0	0	8	0	8	\$228.80
07/23/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	0	0.5	0	0	0	0	0	0.5	\$17.82
07/23/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	0	1	0	0	0	0	0	1	\$35.63
07/26/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	0	0	0	1	0	0	0	1	\$35.63
									Sub Total	\$2,162.58

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$903.00

SALES/ONE-TIME CHARGES

\$0.00

LABOR TOTAL

\$2,162.58

SALES TAX (0%)

\$0.00

Page 1

Customer : Southwest Gas Contractor - Job ID: 013223 - Invoice# 00033900 (cont.)

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

\$3,065.58
\$3,065.58



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89022

INVOICE

Job ID: 013223

Braewood Heritage #3

Pecos/ Twain

Construction Department

AUG 29 2018

PO #

632896

Jessica Arganda

INVOICE#: 00033901

INVOICE DATE: 8/13/2018

TERMS: Net 30 Days

INVOICING PERIOD 7/29/2018 - 8/3/2018

EQUIPMENT

Description	Unit	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	26	26	26	0	0	0	0	78	\$39.00
Arrow Board	Per Day	0	3	3	0	0	0	0	6	\$120.00
Double Lane Closure less than 500'	Per Day	0	2	2	0	0	0	0	4	\$660.00
									Sub Total	\$819.00

LABOR

Description	Unit	7/29	7/30	7/31	8/1	8/2	8/3	8/4	Total Qty	Total Amount
07/30/18 1 Flagger @ 8 Hrs- Daytime	Per Each	0	8	0	0	0	0	0	8	\$228.80
07/31/18 1 Flagger @ 4 Hrs- Daytime	Per Each	0	0	4	0	0	0	0	4	\$114.40
08/02/18 1 Flagger @ 8 Hrs- Daytime	Per Each	0	0	0	0	8	0	0	8	\$228.80
08/03/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	0	16	0	16	\$457.60
08/02/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	0	0	0	0	1	0	0	1	\$35.63
08/03/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	0	0	0	0	0	1	0	1	\$35.63
									Sub Total	\$1,100.86

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 ***

\$819.00

\$0.00

\$1,100.86

\$0.00

\$1,919.86

\$1,919.86



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429411
Customer Job#: J&J Enterprise
Foreman: Paul @ J&J 702-521-4080

Masters of Barricades, LLC

3524 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 015475

Braewood Heritage #3
Pecos/ Twain

Construction Department

AUG 29 2018

PO # 632898

Jessica Argente

INVOICE#: 00034177

INVOICE DATE: 8/22/2018

TERMS: Net 30 Days

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	39	39	39	39	39	39	39	273	\$136.50
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	1	1	1	2	1	0	6	\$630.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	1	0	0	0	0	0	1	\$110.00
Park Lane Closure less than 500'	Per Day	\$90.00	0	0	0	3	0	0	0	3	\$270.00
										Sub Total	\$1,146.50

LABOR

Description	Unit	Price	8/5	8/6	8/7	8/8	8/9	8/10	8/11	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	1	0	0	0	0	0	0	1	\$50.00
08/06/18 4 Flaggers @ 6.5 Hrs-Daytime	Per Each	\$28.60	0	26	0	0	0	0	0	26	\$743.60
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
08/08/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	7	0	0	0	7	\$200.20
08/08/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	8	0	0	0	8	\$228.80
08/08/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	13	0	0	0	13	\$371.80
08/08/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	32	0	0	32	\$915.20
08/09/18 1 Flagger @ 3.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	3.5	0	0	3.5	\$100.10
08/09/18 1 Flagger @ 5.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	5.5	0	0	5.5	\$157.30
08/10/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	24	0	24	\$686.40
08/08/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	1.5	0	0	0	1.5	\$53.45
08/08/18 1 Flagger @ 7.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	7.5	0	0	0	7.5	\$267.23
08/08/18 4 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	2	0	0	2	\$71.26
										Sub Total	\$4,059.84

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$1,146.50

Page 1

Customer : Southwest Gas Contractor - Job ID: 015475 - Invoice# 00034177 (cont.)

SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$4,059.84
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$5,206.34
PLEASE PAY THIS AMOUNT	<u>\$5,206.34</u>
*** Job Not Complete ***	



Southwest Gas Contractor

Las Vegas, NV

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

INVOICE

Job ID: 013223

Braewood Heritage #3
Pecos/ Twain

Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

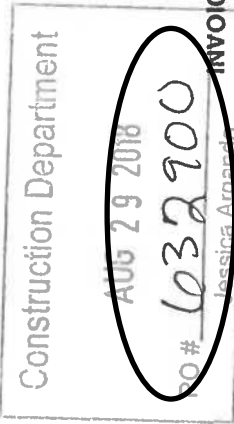
INVOICING PERIOD 8/4/2018 - 8/7/2018

LABOR

Description	Unit	Price	8/5	8/6	8/7	8/8	8/9	8/10	8/11	Total Qty	Total Amount
08/07/18 2 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	15	0	0	0	0	15	\$429.00
										Sub Total	\$429.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$429.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$429.00
PLEASE PAY THIS AMOUNT
*** Job Not Complete ***



702-791-2008
Fax 702-364-5302

INVOICE#: 00034069

INVOICE DATE: 8/20/2018

TERMS: Net 30 Days



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

Customer PO#: WR# 3429411
Customer Job#: J&J Enterprise
Foreman: Paul @ J&J 702-521-4080

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

INVOICE

Job ID: 015475

Braewood Heritage #3
Pecos/ Twain

Construction Department

SEP 11 2018

PO #

632910

Jessica Argandoña

INVOICE#: 00034403

INVOICE DATE: 8/27/2018

TERMS: Net 30 Days

702-791-2008
Fax 702-364-5302

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

EQUIPMENT

Description	Unit	Price	8/12	8/13	8/14	8/15	8/16	8/17	8/18	SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	43	43	43	43	55	55	55	0	337	\$168.50
Arrow Board	Per Day	\$20.00	0	0	0	2	0	1	0	0	3	\$60.00
Double Lane Closure less than 500'	Per Day	\$165.00	0	0	0	1	0	1	0	0	2	\$330.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	0	2	2	2	3	0	0	9	\$945.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	1	0	0	1	0	0	0	2	\$220.00
											Sub Total	\$1,723.50

LABOR

Description	Unit	Price	8/12	8/13	8/14	8/15	8/16	8/17	8/18	SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	1	0	0	0	0	0	0	0	1	\$50.00
08/13/18 1 Flagger @ 6.25 Hrs- Daytime	Per Each	\$28.60	0	6.25	0	0	0	0	0	0	6.25	\$178.75
08/13/18 3 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	22.5	0	0	0	0	0	0	22.5	\$643.50
08/14/18 2 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	15	0	0	0	0	0	15	\$429.00
08/14/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	24	0	0	0	0	0	24	\$686.40
08/15/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	45	0	0	0	0	45	\$1,287.00
08/16/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	7.5	0	0	0	7.5	\$214.50
08/16/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	24	0	0	0	24	\$686.40
08/17/18 1 Flagger @ 5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	5	0	0	5	\$143.00
08/17/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	13	0	0	13	\$371.80
08/16/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	1	0	0	0	1	\$35.63
											Sub Total	\$4,725.98

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$1,723.50

Customer : Southwest Gas Contractor - Job ID: 015475 - Invoice# 00034403 (cont.)

SALES/ONE-TIME CHARGES

LABOR TOTAL

\$0.00

\$4,725.98

SALES TAX (0%)

\$0.00

TOTAL CHARGES

\$6,449.48

PLEASE PAY THIS AMOUNT

\$6,449.48

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



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

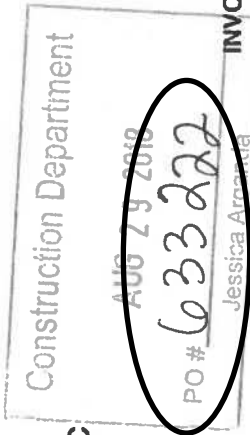
Masters of Barricades, LLC

3624 Goldfield Street
North Las Vegas, NV 89032

INVOICE

Job ID: 013223

Braewood Heritage #3
Pecos/ Twain



702-791-2008
Fax 702-364-5302

INVOICE#: 00034070

INVOICE DATE: 8/20/2018

TERMS: Net 30 Days

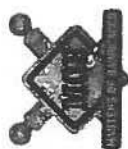
INVOICING PERIOD 8/8/2018 - 8/14/2018

LABOR

Description	Unit	Price	8/12	8/13	8/14	8/15	8/16	8/17	8/18	Total Qty	Total Amount
Shadow Truck with Operator	Per Hour	\$50.00	0	0	8	0	0	0	0	8	\$400.00
										Sub Total	\$400.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$400.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$400.00
PLEASE PAY THIS AMOUNT **\$400.00**
*** Job Complete ***



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: 013223

Braewood Heritage #3
Pecos/ Twain

Customer PO#: WR# 3429411
Customer Job#: Arizona Pipeline
Foreman: Jesus@APL702-370-7426 702-

INVOICING PERIOD 8/15/2018 - 8/17/2018

LABOR

Description	Unit	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
08/14/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	16	0	0	0	16	\$457.60
08/15/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	16	0	0	0	16	\$457.60
08/16/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	16	0	0	16	\$457.60
08/17/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	0	16	0	16	\$457.60
08/14/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	0	0	0	1	0	0	0	1	\$35.63
08/15/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	0	0	0	3	0	0	0	3	\$106.89
08/16/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	0	0	0	0	2	0	0	2	\$71.26
08/17/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	0	0	0	0	0	2	0	2	\$71.26
									Sub Total	\$2,115.44

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$2,115.44
SALES TAX (0%) \$0.00
TOTAL CHARGES \$2,115.44
PLEASE PAY THIS AMOUNT **\$2,115.44**
*** Job Complete ***

Construction Department

702-791-2008
Fax 702-364-5302

SEP 11 2018

PO # 633223

Jessica Argandoña

INVOICE#: 00034428

INVOICE DATE: 8/28/2018

TERMS: Net 30 Days



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	00034930

Terms: Net 30 Days

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

Construction Department

Job ID: 015475
Braewood Heritage #3
Pecos/ Twain

SEP 25 2018
PO # 635096
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3429411	8/19/2018 - 8/25/2018			Paul @ J&J 702-521-4080		
Date	Description	From - To	Qty	Days	Units	Price	Total	
08/19/18	Signs up to 36" w/ Stands	08/19 08/25	55	7	385	\$0.50	\$192.50	
08/20/18	36" Clark County Begin Work Zone	08/20 08/20	4	1	4	\$0.50	\$2.00	
08/20/18	36" Clark County End Work Zone	08/20 08/20	4	1	4	\$0.50	\$2.00	
08/20/18	Arrow Board	08/20 08/20	2	1	2	\$20.00	\$40.00	
08/20/18	Double Lane Closure less than 500'	08/20 08/20	1	1	1	\$165.00	\$165.00	
08/20/18	Flagman Half Road Closure less than 500'	08/20 08/20	3	1	3	\$105.00	\$315.00	
08/20/18	Flagman Half Road Closure 500'- 1000'	08/20 08/20	1	1	1	\$110.00	\$110.00	
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 @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
08/20/18	08/20/18 3 Flaggers @ 6.5 Hrs- Daytime		19.5		19.5	\$28.60	\$557.70	
08/21/18	Flagman Half Road Closure 500'- 1000'	08/21 08/21	1	1	1	\$110.00	\$110.00	
08/21/18	08/21/18 3 Flaggers @ 7.5 Hrs- Daytime		22.5		22.5	\$28.60	\$643.50	
08/22/18	Arrow Board	08/22 08/23	1	2	2	\$20.00	\$40.00	
08/22/18	Double Lane Closure less than 500'	08/22 08/23	1	2	2	\$165.00	\$330.00	
08/22/18	Flagman Half Road Closure less than 500'	08/22 08/22	1	1	1	\$105.00	\$105.00	
08/22/18	08/22/18 4 Flaggers @ 8 Hrs- Daytime		32		32	\$28.60	\$915.20	
08/23/18	Flagman Half Road Closure 500'- 1000'	08/23 08/23	1	1	1	\$110.00	\$110.00	
08/23/18	08/23/18 1 Flagger @ 8 Hrs- Daytime		8		8	\$28.60	\$228.80	
08/23/18	08/23/18 2 Flaggers @ 7 Hrs- Daytime		14		14	\$28.60	\$400.40	
08/24/18	Flagman Half Road Closure 500'- 1000'	08/24 08/24	1	1	1	\$110.00	\$110.00	
08/24/18	08/24/18 2 Flaggers @ 4.5 Hrs- Daytime		9		9	\$28.60	\$257.40	
08/24/18	08/24/18 2 Flaggers @ 6 Hrs- Daytime		12		12	\$28.60	\$343.20	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL
SALES/ONE-TIME CHARGES

\$1,631.50
\$0.00

Customer : Southwest Gas Contractor - Job ID: 015475 - Invoice# 00034930 (cont.)

LABOR TOTAL	\$4,204.20
SUBTOTAL	\$5,835.70
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$5,835.70
PLEASE PAY THIS AMOUNT	\$5,835.70
*** 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.
9/10/2018	00034931

Terms: Net 30 Days

Southwest Gas Contractor

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

Construction Department

Job ID: 015475

Blaewood Heritage #3

Pecos/ Twain

PO #

SEP 25 2018

635101

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3429411	8/26/2018 - 9/1/2018			Paul @ J&J 702-521-4080		
Date	Description	From - To	Qty	Days	Units	Price	Total	
08/26/18	Signs up to 36" w/ Stands	08/26 09/01	55	7	385	\$0.50	\$192.50	
08/27/18	Flagman Half Road Closure less than 500'	08/27 08/27	1	1	1	\$105.00	\$105.00	
08/27/18	Flagman Half Road Closure 500'- 1000'	08/27 08/27	1	1	1	\$110.00	\$110.00	
08/27/18	08/27/18 4 Flaggers @ 6.5 Hrs- Daytime		30		30	\$28.60	\$858.00	
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 @ 2 Hrs- Daytime		2		2	\$28.60	\$57.20	
08/28/18	08/28/18 2 Flaggers @ 6.5 Hrs- Daytime		13		13	\$28.60	\$371.80	
08/28/18	08/28/18 2 Flaggers @ 7.5 Hrs- Daytime		15		15	\$28.60	\$429.00	
08/29/18	Flagman Half Road Closure less than 500'	08/29 08/29	1	1	1	\$105.00	\$105.00	
08/29/18	08/29/18 4 Flaggers @ 7 Hrs- Daytime		28		28	\$28.60	\$800.80	
08/30/18	Flagman Half Road Closure less than 500'	08/30 08/30	1	1	1	\$105.00	\$105.00	
08/30/18	08/30/18 1 Flagger @ 7.75 Hrs- Daytime		7.75		7.75	\$28.60	\$221.65	
08/30/18	08/30/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	
08/31/18	Flagman Half Road Closure less than 500'	08/31 08/31	1	1	1	\$105.00	\$105.00	
08/31/18	08/31/18 2 Flaggers @ 8 Hrs- Daytime		16		16	\$28.60	\$457.60	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$932.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,653.65
SUBTOTAL	\$4,586.15
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$4,586.15
PLEASE PAY THIS AMOUNT	\$4,586.15

*** 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.
9/19/2018	00035213

Terms: Net 30 Days

Southwest Gas Contractor

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

Construction Department

Job ID: 015475

Braewood Heritage #3

Pecos/ Twain

PO #

SEP 25 2018

635120

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3429411	9/2/2018 - 9/8/2018			Paul @ J&J 702-521-4080		
Date	Description		From - To	Qty	Days	Units	Price	Total
09/02/18	Signs up to 36" w/ Stands		09/02 09/06	55	5	275	\$0.50	\$137.50
09/02/18	08/31/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
09/02/18	08/31/18 2 Flaggers @ .25 Hrs- Daytime- Overtime			0.5		0.5	\$35.63	\$17.82
09/04/18	Flagman Half Road Closure 500'- 1000'		09/04 09/04	1	1	1	\$110.00	\$110.00
09/05/18	Flagman Half Road Closure 500'- 1000'		09/05 09/05	1	1	1	\$110.00	\$110.00
09/06/18	Flagman Half Road Closure 500'- 1000'		09/06 09/06	1	1	1	\$110.00	\$110.00
09/07/18	Signs up to 36" w/ Stands		09/07 09/08	37	2	74	\$0.50	\$37.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$504.50
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$475.42
SUBTOTAL	\$979.92
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$979.92
PLEASE PAY THIS AMOUNT	\$979.92

*** Job Not Complete ***

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

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

Construction Department

SEP 26 2018

PO #

635439

Jessica Arganda

Invoice Number:

SW3429411-01

Invoice Date:

Sep 25, 2018

Page:

1

Sold To:

Southwest Gas Corporation
 PO Box 98512
 Las Vegas, NV 89193

Ship To:

WR #3429411
 Braewood Heritage #3
 APL - Asphalt Public

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	360,397.37	10/25/18

Quantity	Description	Unit Price	Extension
14,476.00	Saw Cut Patch, >44', 0-4" thickness	1.19	17,226.44
65,274.00	Asphalt Paver Patch, >5000 sf, 0-4" thickness,	3.66	238,902.84
4,300.00	Asphalt Hand Patch, >5000 sf, 0-4" thickness,	3.77	16,211.00
790.00	Saw Cut Patch, >44', 4 1/8 - 8" thickness	1.84	1,453.60
3,955.00	Asphalt Paver Patch, >5000 sf, 4 1/8"-8" thickness,	5.94	23,492.70
51,707.00	Rotomill / Plate Milling - >5000 SF	0.75	38,780.25
73,529.00	Fog Seal	0.06	4,411.74
242.00	Pothole Repairs	32.38	7,835.96
19.00	Concrete Ring - 0-2.5' Inner Diameter - Lower	219.00	4,161.00
19.00	Concrete Ring - 0-2.5' Inner Diameter - Raise	328.49	6,241.31
	Replace/Install Grade Rings and Valve Cans		
8.00	3" Grade Rings with 4%	45.03	360.24
5.00	Valve Can with Lid with 4%	67.55	337.75
13.00	Regular Time - Foreman	48.58	631.54
13.00	Regular Time - Laborer	27.00	351.00

CHH

Subtotal	360,397.37
Sales Tax	
Total Invoice Amount	360,397.37
Payment Received	0.00
TOTAL	360,397.37

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



Masters of Barricades, LLC

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

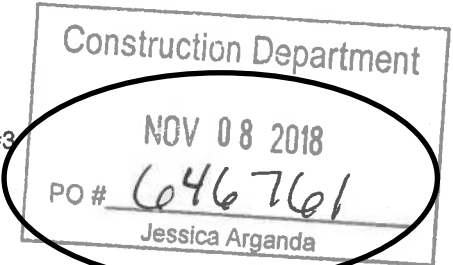
Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 015475
Braewood Heritage #3
Pecos/ Twain

INVOICE

Invoice Date	Invoice No.
10/17/2018	00036635

Terms: Net 30 Days



Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3429411	9/9/2018 - 9/22/2018			Paul @ J&J 702-521-4080		
Date	Description		From - To	Qty	Days	Units	Price	Total
09/09/18	Signs up to 36" w/ Stands		09/09 09/11	37	3	111	\$0.50	\$55.50
09/11/18	42" Stacker (four 2" retroreflective band)		09/11 09/21	12	11	132	\$0.45	\$59.40
09/21/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$114.90
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$50.00
SUBTOTAL	\$164.90
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$164.90
PLEASE PAY THIS AMOUNT	\$164.90

*** Job Not Complete ***

Invoice

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

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

Construction Department	Invoice Number: SW3429411-02
NOV 02 2018	Invoice Date: Oct 26, 2018
PO # 646762	Page: 1
Jessica Arganda	

Sold To:

Southwest Gas Corporation
PO Box 98512
Las Vegas, NV 89193

Ship To:

WR #3429411
Braewood Heritage #3
APL - Concrete Public/Private

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	106,237.67	11/25/18

Quantity	Description	Unit Price	Extension
9,846.00	Concrete - Dedicated Right of Way Flatwork	8.76	86,250.96
300.00	Concrete - Private Flatwork	8.76	2,628.00
12.00	Regular Time - Supervisor	59.38	712.56
64.00	Regular Time - Foreman	48.58	3,109.12
67.00	Regular Time - Laborer	27.00	1,809.00
	Misc. Materials with 4%		11,728.03

CHIT

Subtotal	106,237.67
Sales Tax	
Total Invoice Amount	106,237.67
Payment Received	0.00
TOTAL	106,237.67

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

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

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

Construction Department

FEB 06 2019
PO # 670088
Jessica Aranda

Invoice

Invoice Number:

SW3429411-03

Invoice Date:

Feb 4, 2019

Page:

1

Sold To:

Southwest Gas Corporation
PO Box 98512
Las Vegas, NV 89193

Ship To:

WR #3429411
Braewood Heritage 3
APL - Asphalt Public

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
447	21,181.47	3/6/19

Quantity	Description	Unit Price	Extension
319,715.00	Clean asphalt of dirt and debris. Seal asphalt with two coats "Overkote" mineral filled asphalt emulsion.		41,562.95
	Credit for application of the second coat		-20,781.48
1.00	Restripe 6 speed bumps.		400.00

Subtotal	21,181.47
Sales Tax	
Total Invoice Amount	21,181.47
Payment Received	0.00
TOTAL	21,181.47

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

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

WORK ORDER 3429540

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: 0021W3429540

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	21,707.39
AFUDC Debt	Additions		0.00	2,720.37
AFUDC Equity	Additions		0.00	1,502.92
Capitalized Property Tax	Additions		0.00	651.60
Construction Overhead	Additions		0.00	23,235.43
Contractor	Additions		0.00	1,012,559.85
Labor	Additions		539.53	19,857.10
Labor Loadings	Additions		0.00	12,235.76
Materials	Additions		8,376.00	4,097.42
Materials Loadings	Additions		0.00	1,319.84
Pipe	Additions		14,888.00	22,139.89
Tools Loadings	Additions		0.00	1,309.86
Transportation Loadings	Additions		0.00	2,529.80
Sum Amount	Additions		23,803.53	1,125,867.23
Admin and General Overhead	Retirements		0.00	18.91
Capitalized Property Tax	Retirements		0.00	0.56
Construction Overhead	Retirements		0.00	20.23
Contractor	Retirements		0.00	882.06
Labor	Retirements		0.47	17.31
Labor Loadings	Retirements		0.00	10.67
Materials Loadings	Retirements		0.00	0.01
Tools Loadings	Retirements		0.00	1.14
Transportation Loadings	Retirements		0.00	2.20
Sum Amount	Retirements		0.47	953.09
RETIREMENTS		37600	(7,324.00)	(58,775.47)
Sum Amount			(7,324.00)	(58,775.47)
Sum Amount for WO Number			0021W3429540	1,068,044.85

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
3429540 COH JAKARTA AND HULL**

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	588378	\$ 1,493.78	\$ 395.17	\$ 1,888.95	\$ 1.65	\$ 1,890.60	1
2	590032	704.90	186.48	891.38	0.78	892.16	2
3	594117	8,168.59	2,160.96	10,329.55	9.00	10,338.55	3
4	596708	357.92	94.69	452.61	0.39	453.00	4
5	596710	881.54	233.21	1,114.75	0.97	1,115.72	5
6	596713	4,461.35	1,180.25	5,641.60	4.91	5,646.51	6
7	596943	338.56	89.56	428.12	0.37	428.49	7
8	602054	5,773.73	1,527.41	7,301.14	6.36	7,307.50	8
9	602583	6,512.48	1,722.85	8,235.33	7.17	8,242.50	9
10	604396	377.28	99.80	477.08	0.42	477.50	10
11	604958	8,007.75	2,118.41	10,126.16	8.82	10,134.98	11
12	605191	704.90	186.48	891.38	0.78	892.16	12
13	605952	251.85	66.63	318.48	0.28	318.76	13
14	605968	519.56	137.45	657.01	0.57	657.58	14
15	606799	331.71	87.76	419.47	0.37	419.84	15
16	608944	8,828.62	2,335.57	11,164.19	9.73	11,173.92	16
17	609395	527.79	139.63	667.42	0.58	668.00	17
18	609400	7,910.55	2,092.70	10,003.25	8.71	10,011.96	18
19	609401	28,035.47	7,416.65	35,452.12	30.88	35,483.00	19
20	609405	25,896.27	6,850.74	32,747.01	28.53	32,775.54	20
21	609415	1,140.21	301.63	1,441.84	1.26	1,443.10	21
22	609419	17,401.00	4,603.35	22,004.35	19.17	22,023.52	22
23	611533	3,756.07	993.66	4,749.73	4.14	4,753.87	23
24	611788	704.90	186.48	891.38	0.78	892.16	24
25	612373	23,102.15	6,111.57	29,213.72	25.45	29,239.17	25
26	612397	30,844.38	8,159.73	39,004.11	33.98	39,038.09	26
27	613372	6,941.74	1,836.41	8,778.15	7.65	8,785.80	27
28	616551	8,434.63	2,231.35	10,665.98	9.29	10,675.27	28
29	617311	373.19	98.72	471.91	0.41	472.32	29
30	617704	4,379.59	1,158.61	5,538.20	4.82	5,543.02	30
31	617826	575.20	152.16	727.36	0.63	727.99	31
32	617832	21,115.30	5,585.96	26,701.26	23.26	26,724.52	32
33	617833	28,536.86	7,549.30	36,086.16	31.44	36,117.60	33
34	618281	3,389.93	896.79	4,286.72	3.73	4,290.45	34
35	619542	8,711.95	2,304.71	11,016.66	9.60	11,026.26	35
36	619609	7,596.20	2,009.54	9,605.74	8.37	9,614.11	36
37	619611	7,245.19	1,916.68	9,161.87	7.98	9,169.85	37
38	619720	2,555.31	676.00	3,231.31	2.81	3,234.12	38
39	621383	8,679.84	2,296.22	10,976.06	9.56	10,985.62	39
40	622140	8,065.31	2,133.64	10,198.95	8.88	10,207.83	40
41	622154	8,467.43	2,240.02	10,707.45	9.33	10,716.78	41
42	624905	23,453.37	6,204.48	29,657.85	25.84	29,683.69	42
43	624906	9,452.48	2,500.60	11,953.08	10.41	11,963.49	43
44	625178	808.56	213.90	1,022.46	0.89	1,023.35	44
45	625198	6,188.25	1,637.09	7,825.34	6.81	7,832.15	45
46	627812	2,811.97	743.90	3,555.87	3.10	3,558.97	46
47	628480	26,299.37	6,957.38	33,256.75	28.97	33,285.72	47
48	628483	10,435.91	2,760.77	13,196.68	11.50	13,208.18	48
49	628714	8,998.59	2,380.54	11,379.13	9.91	11,389.04	49
50	628744	9,078.98	2,401.80	11,480.78	10.00	11,490.78	50
51	628756	3,450.01	912.69	4,362.70	3.80	4,366.50	51
52	628764	34,075.84	9,014.61	43,090.45	37.54	43,127.99	52
53	628766	15,679.36	4,147.91	19,827.27	17.27	19,844.54	53
54	628796	2,131.72	563.93	2,695.65	2.31	2,697.96	54
55	628823	1,542.69	408.12	1,950.81	1.70	1,952.51	55
56	629044	5,158.91	1,364.77	6,523.68	5.68	6,529.36	56
57	629240	9,850.47	2,605.90	12,456.37	10.85	12,467.22	57
58	629241	3,730.51	986.88	4,717.39	4.11	4,721.50	58
59	631352	841.47	222.59	1,064.06	0.93	1,064.99	59
60	631353	2,804.89	742.03	3,546.92	3.09	3,550.01	60
61	631354	2,215.86	586.20	2,802.06	2.44	2,804.50	61
62	631413	2,468.30	652.98	3,121.28	2.72	3,124.00	62
63	631462	2,721.63	719.99	3,441.62	3.00	3,444.62	63
64	632838	11,221.05	2,968.48	14,189.53	12.36	14,201.89	64

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
3429540 COH JAKARTA AND HULL**

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	632844	7,293.12	1,929.36	9,222.48	8.03	9,230.51	65
66	632851	6,697.02	1,771.66	8,468.68	7.38	8,476.06	66
67	632854	2,506.09	662.98	3,169.07	2.76	3,171.83	67
68	632858	8,077.66	2,136.91	10,214.57	8.90	10,223.47	68
69	632866	747.37	197.71	945.08	0.82	945.90	69
70	633882	1,078.89	285.41	1,364.30	1.19	1,365.49	70
71	634660	4,731.58	1,251.71	5,983.29	5.21	5,988.50	71
72	634663	6,955.84	1,840.14	8,795.98	7.66	8,803.64	72
73	634665	2,095.38	554.32	2,649.70	2.31	2,652.01	73
74	634683	6,414.91	1,697.03	8,111.94	7.07	8,119.01	74
75	634702	303.84	80.38	384.22	0.33	384.55	75
76	634706	2,412.21	638.14	3,050.35	2.66	3,053.01	76
77	634710	2,502.73	662.09	3,164.82	2.76	3,167.58	77
78	635124	6,557.08	1,734.65	8,291.73	7.22	8,298.95	78
79	635128	400.43	105.93	506.36	0.44	506.80	79
80	635131	449.77	118.98	568.75	0.50	569.25	80
81	635352	2,701.44	714.66	3,416.10	2.98	3,419.08	81
82	635356	6,685.21	1,768.54	8,453.75	7.36	8,461.11	82
83	635429	123.87	32.77	156.64	0.14	156.78	83
84	635495	3,519.34	931.02	4,450.36	3.88	4,454.24	84
85	637565	787.74	208.39	996.13	0.87	997.00	85
86	638948	985.40	260.69	1,246.09	1.09	1,247.18	86
87	641127	380.24	100.59	480.83	0.42	481.25	87
88	641387	671.98	177.77	849.75	0.74	850.49	88
89	643274	276.54	73.16	349.70	0.30	350.00	89
90	644260	796.03	210.59	1,006.62	0.88	1,007.50	90
91	644263	4,221.79	1,116.86	5,338.65	4.65	5,343.30	91
92	644935	234.63	62.06	296.69	0.26	296.95	92
93	644962	829.22	219.36	1,048.58	0.91	1,049.49	93
94	645325	3,853.32	1,019.38	4,872.70	4.24	4,876.94	94
95	645327	5,542.01	1,466.12	7,008.13	6.11	7,014.24	95
96	645331	3,156.17	834.94	3,991.11	3.48	3,994.59	96
97	645332	2,536.35	670.98	3,207.33	2.79	3,210.12	97
98	645335	1,192.68	315.52	1,508.20	1.31	1,509.51	98
99	645428	144,469.38	38,218.73	182,688.11	159.15	182,847.26	99
100	650458	2,752.74	728.23	3,480.97	3.03	3,484.00	100
101	651389	377.28	99.81	477.09	0.42	477.51	101
102	651567	40,800.56	10,793.58	51,594.14	44.95	51,639.09	102
103	651577	4,274.52	1,130.81	5,405.33	4.71	5,410.04	103
104	Subtotal - Contractor	\$ 797,913.53	\$ 211,084.43	\$ 1,008,997.96	\$ 878.95	\$ 1,009,876.91	104
Permits, ROW, Govt							
105	595137	\$ 557.04	\$ 147.35	\$ 704.39	\$ 0.61	\$ 705.00	105
106	Subtotal - Permits, ROW, Govt	\$ 557.04	\$ 147.35	\$ 704.39	\$ 0.61	\$ 705.00	106
107	Total Invoices	\$ 798,470.57	\$ 211,231.78	\$ 1,009,702.35	\$ 879.56	\$ 1,010,581.91	107

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



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

Invoice #	107446
Date	04/10/2018
Invoice Period	3-26-18 to 4-8-18
Batch Number (for internal use)	107799

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	11.50	\$814.78
Distribution Inspector NV	Brown, Derrick	\$70.85	Overtime	9.00	\$637.65
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	14.00	\$991.90
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Currier, Richard	\$70.85	Overtime	1.50	\$106.28
Distribution Inspector NV	Flores, Chris	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Flores, Chris	\$70.85	Overtime	12.50	\$885.63
Distribution Inspector NV	Flores, Harry	\$70.85	Overtime	8.00	\$566.80
Distribution Inspector NV	Flores, Harry	\$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	3.00	\$212.55
Distribution Inspector NV	Morales, Rodrigo	\$52.48	Straight	79.50	\$4,172.16
Distribution Inspector NV	Morales, Rodrigo	\$70.85	Overtime	5.50	\$389.68
Distribution Inspector NV	Redmond, Nathan	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Sizemore, Gary	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Sizemore, Gary	\$70.85	Overtime	6.50	\$460.53
Distribution Inspector NV	Valdovinos, Enrique	\$52.48	Straight	80.00	\$4,198.40



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

Invoice #	107446
Date	04/10/2018
Invoice Period	3-26-18 to 4-8-18
Batch Number (for internal use)	107799

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Valdovinos, Enrique	\$70.85	Overtime	8.50	\$602.23
Services Total					\$51,824.19
EXPENSES			QTY	AMOUNT	
Expenses Total					
Invoice Notes: SWG project manager is Wendy Robinson.					

WR	Amt	
1652802	\$ 446.08	
3052943	\$ 5,190.31	
3206970	\$ 419.84	
3206971	\$ 314.88	
3212588	\$ 78.73	CB01000
3218103	\$ 13,920.37	
3229140	\$ 183.68	CB01000
3230315	\$ 7,433.81	
3333658	\$ 787.20	
3402365	\$ 5,537.98	
3403184	\$ 52.48	
3413116	\$ 262.40	
3414588	\$ 78.72	
3429411	\$ 10,291.36	
3429540	\$ 1,890.60	
3431281	\$ 183.68	
3476684	\$ 157.44	CB01000
3573312	\$ 78.72	CB01000
3218103	\$ 3,070.08	
3429411	\$ 1,445.83	
	\$ 51,824.19	



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

Invoice #	107552
Date	04/24/2018
Invoice Period	4-9-18 to 4-22-18
Batch Number (for internal use)	107872



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	24.50	\$1,285.76
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	52.00	\$2,728.96
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	53.00	\$2,781.44
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	52.00	\$2,728.96
Distribution Inspector NV	Flores, Chris	\$52.48	Straight	51.00	\$2,676.48
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	62.50	\$3,280.00
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	51.00	\$2,676.48
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Redmond, Nathan	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Sizemore, Gary	\$52.48	Straight	54.00	\$2,833.92
Distribution Inspector NV	Valdovinos, Enrique	\$52.48	Straight	25.50	\$1,338.24
Services Total					\$30,727.04

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total	\$30,727.04
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WR	Amt
1652802	\$ 787.20
1949398	\$ 3,699.84
2989444	\$ 131.20
3002362	\$ 131.20
3052943	\$ 1,390.72
3068371	\$ 419.84
3200970	\$ 131.20
3206970	\$ 419.84
3210541	\$ 1,626.88
3212545	\$ 209.92
3212555	\$ 209.92
3218103	\$ 1,968.00
3229140	\$ 131.20
3230315	\$ 1,521.92
3276252	\$ 498.56
3333658	\$ 760.96
3344147	\$ 288.64
3345377	\$ 157.44
3392552	\$ 1,994.24
3403184	\$ 288.64
3429411	\$ 2,912.64
3429540	\$ 892.16
3431281	\$ 419.84
3475371	\$ 209.92
3476684	\$ 104.96
3482803	\$ 367.36
3490400	\$ 1,548.16
3516106	\$ 1,731.84
3564543	\$ 419.84
3564558	\$ 734.72
3595087	\$ 419.84
Training	\$ 4,198.40
	\$ 30,727.04

14327.04 12/20/2012
16400.00 GIL



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: 04/1/2018
WR# 3429540



INVOICE NO: 5118000079052
INVOICE DATE: 04/18/2018
APL JOB NO: 805003
APL INVOICE NO: 17051-507560

JAKARTA & HULL

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/29/18 - 04/04/18	MAIN SEWER CAMERA INSPECTION	2,909.4	FT	\$0.91	\$2,647.55
03/29/18 - 04/04/18	LATERAL SEWER CAM INSPECTION	3,076.4	FT	\$2.50	\$7,691.00

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$10,338.55
ADD HANDLING: \$0.00
TOTAL: \$10,338.55

CHILL

Order# 595137



COATES FIELD SERVICE, INC.

PO Box 25277

OKLAHOMA CITY, OK 73125

TEL. 405-528-5676

FAX 405-557-0433

FED. I.D.# 73-0574212

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

DATE January 15, 2018

DATE ISSUED May 9, 2018
INVOICE NO. 60495

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

RIGHT OF WAY SERVICES FROM JANUARY 1, 2018 THRU JANUARY 15, 2018

	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS - OFF 1, 2, 3, 4	54.5	\$74.00	\$4,033.00
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
T. L. TATUM - OFF 1 & 4 HRS 4, 1 HR 15	71	\$65.00	4,615.00
J. TIMMONS - OFF 1 & 2 HRS 11, & 1 HR 4, 15	72	\$65.00	4,680.00
D. L. MITCHELL - OFF 1, & 7 HRS 15, 6 HRS 5, 5 HRS 8,	50.5	\$65.00	3,282.50
TOTAL			\$16,610.50

Southwest Gas : Timesheet | CFS: 17-038 WRI: 2017-PJV2-01

JAN-29-2018 8:24 AM

CFS: 17-038 WRI: 2017-PJV2-01

WR Number	LRS Number	Project Name	CPOC Agent	Work Period	Date Worked	LRS Notes	Hours Worked	Hourly Rate	Miscellaneous	Actual Billing Amount
3112988 (1 Time Record)										
3112988	3183	Woods 2" PE Replacement/Gingerwood MHP	Krista Thomas	1st to 15th	01-11-2018	Received email from Patty regarding Iris Corley. Iris mailed Patty executed GOE last signature page, I prepared the GOE for recording in Clark County. Submitted GOE for recording so Task 660 could be completed. -KT	1	\$74.00		\$74.00
TOT	3183						1	\$74.00	\$0.00	\$74.00
3215776 (1 Time Record)										
3215776	7184	GIR 2018 - COH-Palm and Coogan	Tawnie Tatum	1st to 15th	01-03-2018	Started assignment, pulled preliminary work off of work manager, uploaded to dropbox to be able to access from desktop, researched GIS website, pulled GIS map, property summary, tax summary, pulled multiple maps, design covers large area, labeled KEY for clarity of rights, determined after research that no GOE is needed. -TLT4	8	\$65.00		\$520.00
TOT	7184						8	\$65.00	\$0.00	\$520.00
3328182 (1 Time Record)										
3328182	6798	SI-2017 GIR/VSP - 5 RIGGS PKWY A #B - SERVICE RELOCATION	Tawnie Tatum	1st to 15th	01-15-2018	Started assignment, pulled all preliminary work from work manager, uploaded to dropbox to access on desktop for research, researched GIS website, pulled property summary, tax summary, GIS map, requested deed from Nevada Title via email, after research determined lands are owned by USA, emailed KT to let engineer know. -TLT4	7	\$65.00		\$455.00
TOT	6798						7	\$65.00	\$0.00	\$455.00
3376597 (1 Time Record)										
3376597	6332	Infante	Jessica Timmons	1st to 15th	01-09-2018	QAQC, reviewed design and supporting documents, updated KEY and added "a single man" to ROE form, RW Research and ROE attached to the WR in Work Manager. -KT	1	\$74.00		\$74.00
TOT	6332						1	\$74.00	\$0.00	\$74.00
3390094 (1 Time Record)										

3390094	7198	NCDP 2018-FTIR-CIV-TOMSIK ST & LAKE ISLE CT	Jessica Timmons	1st to 15th	01-12-2018	1/12/18 JT - pulled preliminary research from work manager, researched SWG rights per SOW; submitted data for QA/QC. (4 hrs)	4	\$65.00			\$260.00
TOT	7198						4	\$65.00	\$0.00		\$260.00
3410781 (1 Time Record)											
3410781	6341	SHR - Abandon 4" HP Reg Inlet on Southern Highlands Pkwy	Tawnie Tatum	1st to 15th	01-13-2018	QAQC, reviewed design and supporting documents, Sent TLT an email, KEY doesn't match the design, asked her to re-check and update the information. -KT	1	\$74.00			\$74.00
TOT	6341						1	\$74.00	\$0.00		\$74.00
3414110 (2 Time Records)											
3414110	6434	GIR 1018-DPI-CC/NDOT-Olive & Sandhill	Jessica Timmons	1st to 15th	01-09-2018	QAQC, reviewed design and supporting documents, added final design, RW Research zipped and attached to the WR in Work Manager. -KT	1	\$74.00			\$74.00
3414110	6434	GIR 1018-DPI-CC/NDOT-Olive & Sandhill	Jessica Timmons	1st to 15th	01-10-2018	Patty sent email requesting confirmation of no easement. I checked the research completed by Coates and it appears no easement required. -KT	0.5	\$74.00			\$37.00
TOT	12868						1.5	\$148.00	\$0.00		\$111.00
3422335 (1 Time Record)											
3422335	7244	GIR-COH-ALTA VISTA MOBILE HOMES	Krista Thomas	1st to 15th	01-11-2018	Created folder and started right of way research.	4	\$65.00			\$260.00
TOT	7244						4	\$65.00	\$0.00		\$260.00
3424836 (1 Time Record)											
3424836	6145	GIR-CC-CHANDLER ST & SUNSET RD	Krista Thomas	1st to 15th	01-10-2018	Patty sent me an email requesting status, I checked, sent research to Patty asking for guidance. -KT	1	\$74.00			\$74.00
TOT	6145						1	\$74.00	\$0.00		\$74.00
3428106 (2 Time Records)											
3428106	6948	GIR 2018-COH-Athens and Emden	Jessica Timmons	1st to 15th	01-08-2018	01/08/2018 JT - Pulled preliminary research from work manager, researched SWG rights per SOW (GOE's generated, note: Sky Bleu LLC and it's managing corp = revoked status per SOS), document copies ordered & received; submitted data for QA/QC (8 hrs)	8	\$65.00			\$520.00
3428106	6948	GIR 2018-COH-Athens and Emden	Jessica Timmons	1st to 15th	01-05-2018	Assigned to Jessica for RW Research -KT	0.5	\$74.00			\$37.00

TOT	13896										8.5	\$139.00	\$0.00	\$557.00
3429540 (3 Time Records)														
3429540	7183	GIR-COH-JAKARTA AND HULL	Tawnie Tatum	1st to 15th	01-05-2018	Started assignment, pulled preliminary work off Work Manager, uploaded to Dropbox to be able to access on desktop, researched GIS website, pulled over 10 plat maps, pulled multiple documents, had to do extra research to locate area, created KEY and labeled for clarity of rights, after research, determined no GOE needed. - TLT4	8	\$65.00						\$520.00
3429540	7183	GIR-COH-JAKARTA AND HULL	Tawnie Tatum	1st to 15th	01-05-2018	Project was assigned to Tawnie - Emailed Tawnie regarding status and asked her to make sure LRS is up to date. - KT	0.5	\$74.00						\$37.00
3429540	7183	GIR-COH-JAKARTA AND HULL	Tawnie Tatum	1st to 15th	01-13-2018	QAQC, reviewed Key and design, went through patents and dedicating documents to ensure rights. RW Research completed, no easement required, attached in WM. -KT	2	\$74.00						\$148.00
TOT	21549						10.5	\$213.00	\$0.00					\$705.00
3433070 (1 Time Record)														
3433070	6179	GIR 2018-CIV-MARBLE MANOR	Tawnie Tatum	1st to 15th	01-13-2018	Sent TLT email regarding status - KT	0.5	\$74.00						\$37.00
TOT	6179						0.5	\$74.00	\$0.00					\$37.00
3433913 (3 Time Records)														
3433913	6188	GIR 2018-CIV-Hilltop Villas	Tawnie Tatum	1st to 15th	01-04-2018	Created GOE PKG 3, put together GOE packet, ready to print and mail to LO, waiting for quick QA/QC. - TLT4	4	\$65.00						\$260.00
3433913	6188	GIR 2018-CIV-Hilltop Villas	Tawnie Tatum	1st to 15th	01-10-2018	Printed GOE packet 3, labeled envelopes, certified mail, took to post office 1-19-2018 to mail to LO. - TLT4	1	\$65.00						\$65.00
3433913	6188	GIR 2018-CIV-Hilltop Villas	Tawnie Tatum	1st to 15th	01-05-2018	Sent TLT an email checking status- answered a few questions regarding 3rd GOE PKG mailing. -KT (1 hour)	1	\$74.00						\$74.00
TOT	18564						6	\$204.00	\$0.00					\$399.00
3442659 (1 Time Record)														
3442659	6331	S Regency Unit 6	Jessica Timmons	1st to 15th	01-09-2018	QAQC, reviewed design and supporting documents, ROE and RW Research zipped and attached to the WR in Work Manager. - KT	1	\$74.00						\$74.00
TOT	6331						1	\$74.00	\$0.00					\$74.00

3451221 (1 Time Record)									
3451221	6544	GIR-COH-Warm Springs Rd & Palo Verde Dr	Tawnie Tatum	1st to 15th	01-05-2018	QAQC - reviewed design and supporting documents, edited KEY, added Pumpkin way road document. No easement required, all work in public RW, zipped Research and attached to the WR in Work Manager. -KT (1 hour)	1	\$74.00	\$74.00
TOT	6544						1	\$74.00	\$74.00
3452030 (1 Time Record)									
3452030	6378	GIR-CC PEPPERMILL PVC REPLACEMENT	Tawnie Tatum	1st to 15th	01-13-2018	Sent TLT email checking status, checked GOE package. Need to mail - KT	0.5	\$74.00	\$37.00
TOT	6378						0.5	\$74.00	\$37.00
3452083 (1 Time Record)									
3452083	6379	GIR-CC DESERT INN RD & DEBBIE REYNOLDS DR	Jessica Timmons	1st to 15th	01-09-2018	QAQC, reviewed design and supporting documents, no easement required, rights per plat, RW Research attached to the WR in Work Manager. -KT	1	\$74.00	\$74.00
TOT	6379						1	\$74.00	\$74.00
3457271 (1 Time Record)									
3457271	6452	Peaceful Ridge @ Lone Mountain and Pull- Phase 3.3	Jessica Timmons	1st to 15th	01-12-2018	QAQC - reviewed design and supporting documents, new assessor map available, updated KEY, added Plat. ROE and RW Research attached in WM. -KT	1	\$74.00	\$74.00
TOT	6452						1	\$74.00	\$74.00
3457273 (1 Time Record)									
3457273	6470	S CENTENNIAL AND NOVAK PHASE I	Tawnie Tatum	1st to 15th	01-14-2018	QAQC, reviewed design and supporting documents with KEY, added Parcel Map 104-3, updated ROE signature line typos, updated Exhibit A to reference deed. ROE and Research attached in WM. -KT	1.5	\$74.00	\$111.00
TOT	6470						1.5	\$74.00	\$111.00
3459601 (1 Time Record)									
3459601	6511	MOORE ESTATES	Jessica Timmons	1st to 15th	01-13-2018	QAQC, reviewed design and KEY with supporting documents. Added patent deed, RW Research and ROE completed and attached in WM. Sent Patty/Susana email. - KT	1	\$74.00	\$74.00
TOT	6511						1	\$74.00	\$74.00

3460013 (1 Time Record)

3460013	6538	Garcia Residence	Jessica Timmons	1st to 15th	01-05-2018	QAQC - RW Research complete, no easement required, all work in public RW. Research attached to WR in Work Manager. -KT	1	\$74.00	\$74.00
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TOT	6538						1	\$74.00	\$0.00	\$74.00
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3460776 (1 Time Record)

3460776	6589	Rose Quartz Drive	Tawnie Tatum	1st to 15th	01-05-2018	QAQC - reviewed design and supporting documents, no easement required. Research zipped and attached to the WR in Work Manager. -KT	1	\$74.00	\$74.00
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TOT	6589						1	\$74.00	\$0.00	\$74.00
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3460809 (1 Time Record)

3460809	6615	GIR-COH-DOOLEY DR & PRESTON DR	Tawnie Tatum	1st to 15th	01-08-2018	QAQC - added final design, updated KEY, reviewed supporting documents, No easement required. Zipped RW Research and attached to the WR in Work Manager. -KT	1	\$74.00	\$74.00
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TOT	6615						1	\$74.00	\$0.00	\$74.00
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3461371 (1 Time Record)

3461371	6481	NCDP 2018-FTIR-BC-STONE CANYON	Tawnie Tatum	1st to 15th	01-14-2018	QAQC, reviewed design and KEY with supporting documents, no easement required per plat. RW Research zipped attached in WM. -KT (1 hour)	1	\$74.00	\$74.00
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TOT	6481						1	\$74.00	\$0.00	\$74.00
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3463375 (1 Time Record)

3463375	6608	Sunrise Highlands Unit 47-2	Tawnie Tatum	1st to 15th	01-05-2018	QAQC - reviewed design and supporting documents, edited exhibit A legal to correct parcel number and aliquot part description, created ROE for signature, zipped research and ROE and attached to WM. -KT (1 hour)	1	\$74.00	\$74.00
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TOT	6608						1	\$74.00	\$0.00	\$74.00
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3464534 (1 Time Record)

3464534	6536	SI-4" PE INSTALL ON VALLEY VIEW	Krista Thomas	1st to 15th	01-11-2018	Patty and Craig emailed, asked me to revise GOE to include "exhibit A" and "addendum". I updated the GOE, added it to the research folder in Work Manager and emailed patty and craig. -KT	1	\$74.00	\$74.00
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TOT	6536						1	\$74.00	\$74.00
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TOT	6536		Jessica Timmons	1st to 15th	01-11-2018	1/11/18 JT - pulled preliminary research from work manager, researched SWG rights per SOW (GOE & ROE generated), submitted data for QA/QC (2 hrs)	2	\$65.00	\$0.00	\$74.00	\$74.00
3467736 (1 Time Record)											
3467736	6617	Shadow Hills Student Center Retirement	Jessica Timmons	1st to 15th	01-11-2018	1/11/18 JT - pulled preliminary research from work manager, researched SWG rights per SOW (GOE & ROE generated), submitted data for QA/QC (2 hrs)	2	\$65.00			\$130.00
TOT	6617						2	\$65.00	\$0.00	\$130.00	
3467770 (1 Time Record)											
3467770	6586	GIR 2018-CLV-Wilson Ave & 11th St- Shortcut	Tawnie Tatum	1st to 15th	01-05-2018	QAQC - reviewed design and supporting documents. No easement required, Research zipped and attached to WR in Work Manager. -KT (30 min)	0.5	\$74.00			\$37.00
TOT	6586						0.5	\$74.00	\$0.00	\$37.00	
3468309 (1 Time Record)											
3468309	6588	GIR 2018-CLV-WASHINGTON & BRUCE	Jessica Timmons	1st to 15th	01-09-2018	QAQC, reviewed design and supporting documents. RW research completed and attached to the WR in Work Manager. -KT	1	\$74.00			\$74.00
TOT	6588						1	\$74.00	\$0.00	\$74.00	
3468675 3468677 3468678 (1 Time Record)											
3468675	6750	Reg Station Install on Eastern and Sunridge Heights	Tawnie Tatum	1st to 15th	01-08-2018	QAQC - reviewed design and supporting documents, rights per Plat, "all areas not occupied by a building", RW Research zipped and attached to all 3 WRs in Work Manager. -KT	1	\$74.00			\$74.00
TOT	6750						1	\$74.00	\$0.00	\$74.00	
3469527 (1 Time Record)											
3469527	6685	GIR 2018-CLV-Bonanza Rd & Clarkway D	Jessica Timmons	1st to 15th	01-13-2018	QAQC, reviewed design boundary and supporting documents with KEY, updated KEY to include portion of road on 2nd page of engineer design. RW Research completed, no easement required. Attached in W/M. -KT	2	\$74.00			\$148.00
TOT	6685						2	\$74.00	\$0.00	\$148.00	
3474895 (1 Time Record)											

3474895	6694	Main Relocation for 2595 Montessouri St.	Jessica Timmons	1st to 15th	01-14-2018	QAQC - reviewed design, KEY, supporting documents and CCRs. No easement required per CCR. RW Research attached in WM. -KT	1	\$74.00	\$74.00
TOT	6694						1	\$74.00	\$74.00
3475868 (1 Time Record)									
3475868	6725	Pit Stop Buffalo & Warm Springs	Jessica Timmons	1st to 15th	01-06-2018	QAQC - reviewed design and supporting documents, reviewed GOE, changed legal reference of a deed to reference the Parcel Map. Zipped research, attached research and GOE for signature to the WR in Work Manager. -KT (1 hour)	1	\$74.00	\$74.00
TOT	6725						1	\$74.00	\$74.00
3476006 (1 Time Record)									
3476006	6724	LIANNA	Tawnie Tatum	1st to 15th	01-10-2018	QAQC, viewed design and supporting documents, added 3 road dedications, updated ROE form, added SOS pages, updated legal description. RW Research and ROE attached to the WR in Work Manager. -KT	1	\$74.00	\$74.00
TOT	6724						1	\$74.00	\$74.00
3476013 (2 Time Records)									
3476013	7128	NCDP 2018-FTIR-CC-SKY COURT HARBORS	Jessica Timmons	1st to 15th	01-03-2018	1/3 - JT pulled preliminary research from work manager (2 hrs)	2	\$65.00	\$130.00
3476013	7128	NCDP 2018-FTIR-CC-SKY COURT HARBORS	Jessica Timmons	1st to 15th	01-04-2018	1/4 - JT researched SWG rights per SOW and submitted data for QA/QC. (4 hrs)	4	\$65.00	\$260.00
TOT	14256						6	\$130.00	\$390.00
3476019 (1 Time Record)									
3476019	6760	S DESERT TRACE	Desaray Mitchell	1st to 15th	01-08-2018	QAQC, reviewed design and supporting documents, updated KEY, changed ROE legal, added SOS pages. RW Research and ROE Completed and attached to the WR in Work Manager. -KT	1	\$74.00	\$74.00
TOT	6760						1	\$74.00	\$74.00
3476278 (1 Time Record)									
3476278	6677	NCDP 2018-FTIR-CLV-CIMARRON DR & SOARING GULLS DR	Jessica Timmons	1st to 15th	01-13-2018	QAQC, reviewed research and design with KEY, RW Research completed, no easement required. attached research in WM. -KT	1	\$74.00	\$74.00
TOT	6677						1	\$74.00	\$74.00

3476726 (1 Time Record)									
3476726	6721	Paseo Point II	Tawnie Tatum	1st to 15th	01-05-2018	QAQC - RW Research is complete. County still showing private ownership, I emailed Tawnie, Patty, Matt, and Tami regarding obtaining a copy of deed so we can finish the ROE. Will continue to check the county website. - KT	1.5	\$74.00	\$111.00
TOT	6721						1.5	\$74.00	\$111.00
3479478 (1 Time Record)									
3479478	6799	S Cadence MPU2 Water/Warm Springs	Tawnie Tatum	1st to 15th	01-06-2018	QAQC - after tawnie received the documents from NV Title she texted to notify me it was ready for QAQC. After receiving a few documents from Jerry at NV title, it was determined that the PM 154-94 dedicates Water Street as public RW. No Easement is required. Zipped RW Research and attached to the WR in Work Manager. -KT (1 hour)	1	\$74.00	\$74.00
TOT	6799						1	\$74.00	\$74.00
3480466 (1 Time Record)									
3480466	6856	S Pargon Place Pase 1	Desaray Mitchell	1st to 15th	01-10-2018	QAQC, reviewed design and supporting documents, updated KEY, updated ROE and legal, added plats, etc. RW Research and ROE attached to the WR in Work Manager. - KT	1	\$74.00	\$74.00
TOT	6856						1	\$74.00	\$74.00
3481528 (1 Time Record)									
3481528	6808	IN and Out Burger 3804 E Flamingo Rd.	Tawnie Tatum	1st to 15th	01-08-2018	QAQC, reviewed design and supporting documents, updated KEY, rights per a commercial plat, zipped research and attached to the WR in Work Manager. -KT	1	\$74.00	\$74.00
TOT	6808						1	\$74.00	\$74.00
3483749 (1 Time Record)									
3483749	6790	Decatur and Donald	Desaray Mitchell	1st to 15th	01-10-2018	QAQC - reviewed design and supporting documents, updated KEY, updated Legal Description on ROE, made corrections to ROE Form, Zipped RW Research and ROE and attached to the WR in Work Manager. - KT	1.5	\$74.00	\$111.00
TOT	6790						1.5	\$74.00	\$111.00
3483812 (1 Time Record)									

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3489800	6851	Village 3.06 at Tule Springs	Desaray Mitchell	1st to 15th	01-09-2018	QAQC, reviewed design and supporting documents, added Plat 140-60, added SOS for Pardee, changed Grantor clause on ROE to Pardee, removed LLC from signature line, RW Research and ROE completed and attached to the WR in Work Manager. -KT	1	\$74.00	\$74.00
TOT	6851						1	\$74.00	\$74.00
3490823 (1 Time Record)									
3490823	6884	C CC SUN CITY WAREHOUSE	Desaray Mitchell	1st to 15th	01-09-2018	QAQC - reviewed design and supporting documents, added Patent, MTP. No easement required 1 svc to 1 warehouse, main in public R/W. -KT	2	\$74.00	\$148.00
TOT	6884						2	\$74.00	\$148.00
3494183 (2 Time Records)									
3494183	6964	S OXFORD COMMONS II UNIT 3	Desaray Mitchell	1st to 15th	01-10-2018	QAQC, reviewed design and supporting documents, updated ROE, changed legal description. SOS pages, Plats for road R/W. Sent notes to Desaray. -KT	2	\$74.00	\$148.00
3494183	6964	S OXFORD COMMONS II UNIT 3	Desaray Mitchell	1st to 15th	01-09-2018	Folder created and ROW research started, ROE needed and completed.	3.5	\$65.00	\$227.50
TOT	13928						5.5	\$139.00	\$375.50
3494513 (1 Time Record)									
3494513	6922	Windmill Creek	Jessica Timmons	1st to 15th	01-06-2018	QAQC - reviewed design and supporting documents. No easement required per a plat, RW Research complete and attached to WR in Work Manager - KT (30 min)	0.5	\$74.00	\$37.00
TOT	6922						0.5	\$74.00	\$37.00
3494651 (1 Time Record)									
3494651	6921	Eldorado Phase III	Jessica Timmons	1st to 15th	01-08-2018	QAQC, reviewed design and supporting documents. Added PB 151-62, changed APN on ROE and legal, added assessor info to research folder and changed the Grantor clause to match deed exactly. RW Research and ROE attached to the WR in Work Manager. -KT	2	\$74.00	\$148.00
TOT	6921						2	\$74.00	\$148.00
3495282 (1 Time Record)									
3495282	6921								

3495282	6920	Elkhorn 40 page 2	Desaray Mitchell	1st to 15th	01-08-2018	QAQC, reviewed design and related WRs with supporting documents. Update KEY, made corrections to the legal description and changed the Grantor on ROE form and updated parcel number. ROE and RW Research attached to the WR in Work Manager. - KT	2	\$74.00	\$148.00
TOT	6920						2	\$74.00	\$148.00
3495301 (1 Time Record)									
3495301	6953	Edmond and Pyle	Desaray Mitchell	1st to 15th	01-12-2018	Completed previous research, needed extra research as GIS Maps had not updated in GISMO. DM	4	\$65.00	\$260.00
TOT	6953						4	\$65.00	\$260.00
3496698 (1 Time Record)									
3496698	7001	Silverado Court VII	Jessica Timmons	1st to 15th	01-06-2018	QAQC - RW Research completed. Reviewed ROE and exhibit. Attached Research and ROE to the WR in Work Manager. -KT (1 hour)	1	\$74.00	\$74.00
TOT	7001						1	\$74.00	\$74.00
3498163 (1 Time Record)									
3498163	6974	Dean Martin and So. Highlands 9.5	Jessica Timmons	1st to 15th	01-06-2018	QAQC - reviewed design and supporting documents. Added Prop info and GIS map for APN 191-05-201-002, changed vesting clause on ROE for SINTR to match deed, Century ROE legal was incorrect so I changed it, Century ROE sig line said "communications" so I fixed it. Research completed and ROEs created and attached to the WR in Work Manager. -KT (1.5 hours)	1.5	\$74.00	\$111.00
TOT	6974						1.5	\$74.00	\$111.00
3498165 (1 Time Record)									
3498165	7242	Steptoe and McGill	Jessica Timmons	1st to 15th	01-15-2018	1/15 - JT pulled preliminary research from work manager, began researching SWG rights per SOW (3 hrs)	3	\$65.00	\$195.00
TOT	7242						3	\$65.00	\$195.00
3498281 (2 Time Records)									
3498281	6935	SI - Laughlin Ranch Blvd 4" HP Steel Relocation	Krista Thomas	1st to 15th	01-09-2018	1/9/18 - JT pulled preliminary research from work manager, researched SWG rights per SOW (4 hrs)	4	\$65.00	\$260.00
3498281	6935	SI - Laughlin Ranch Blvd 4" HP Steel Relocation	Krista Thomas	1st to 15th	01-10-2018	1/10/2018 JT - USA parcel, submitted data for QA/QC (4 hrs)	4	\$65.00	\$260.00

TOT	13870						8	\$130.00	\$0.00	\$520.00
3503456 (2 Time Records)										
3503456	7163	S Grand Canyon and Rosada	Desaray Mitchell	1st to 15th	01-04-2018	Created research folder, completed right of way ROE was needed. Created ROE and key.	6	\$65.00		\$390.00
3503456	7163	S Grand Canyon and Rosada	Desaray Mitchell	1st to 15th	01-08-2018	Continued RW Research, got feedback from KT, made changes-DM	3	\$65.00		\$195.00
TOT	14326						9	\$130.00	\$0.00	\$585.00
3505828 (1 Time Record)										
3505828	7170	Ross Service	Desaray Mitchell	1st to 15th	01-02-2018	Created research folder, located parcel and completed land rights research. No ROE needed, created key.	6	\$65.00		\$390.00
TOT	7170						6	\$65.00	\$0.00	\$390.00
3506096 (2 Time Records)										
3506096	7131	NCDP 2018-FTIR-CNIV-EAGLE TRACE	Jessica Timmons	1st to 15th	01-03-2018	1/3 - JT pulled preliminary research from work manager (2 hrs)	2	\$65.00		\$130.00
3506096	7131	NCDP 2018-FTIR-CNIV-EAGLE TRACE	Jessica Timmons	1st to 15th	01-05-2018	1/5 - JT researched SWG rights per SOW (ROE generated), submitted data for QA/QC (4 hrs)	4	\$65.00		\$260.00
TOT	14262						6	\$130.00	\$0.00	\$390.00
3506102 (1 Time Record)										
3506102	7243	Tuscany 15 A&B Installation	Desaray Mitchell	1st to 15th	01-11-2018	Created folder and started right of way research.	4	\$65.00		\$260.00
TOT	7243						4	\$65.00	\$0.00	\$260.00
3506120 (1 Time Record)										
3506120	7079	Tuscany 15 A & B Abandonment	Jessica Timmons	1st to 15th	01-02-2018	1/2 - JT pulled preliminary research from work manager, researched SWG rights per SOW (ROE generated), submitted data for QA/QC (6 hrs)	6	\$65.00		\$390.00
TOT	7079						6	\$65.00	\$0.00	\$390.00
3506190 (1 Time Record)										

3506190	7197	Clayton - Scott Robinson Access Road	Tawnie Tatum	1st to 15th	01-09-2018	Started assignment, pulled all preliminary work from work manager, uploaded to dropbox to access on desktop for research, researched GIS website, pulled property summaries, tax summaries, GIS maps, all plat maps, all deeds for properties, after research determined we have rights per plats, no ROE needed. - TLT4	8	\$65.00	\$520.00
TOT	7197						8	\$65.00	\$520.00
3506208 (1 Time Record)									
3506208	7191	Camino Al Norte - Scott Robinson Access Road	Tawnie Tatum	1st to 15th	01-10-2018	Started assignment, pulled all preliminary work from work manager, uploaded to dropbox to be able to work from own desktop, searched GIS website, pulled all property summaries, GIS maps, all plat maps, all deeds related to property, requested ROW document from Nevada Title via email, pulled tax summaries, after research determined we have rights per plats, no ROE needed. - TLT4	7	\$65.00	\$455.00
TOT	7191						7	\$65.00	\$455.00
3506772 (2 Time Records)									
3506772	7077	Silverado Court VII Abandonment	Jessica Timmons	1st to 15th	01-02-2018	1/2 - JT Submitted data for QA/QC (2 hrs)	2	\$65.00	\$130.00
3506772	7077	Silverado Court VII Abandonment	Jessica Timmons	1st to 15th	01-06-2018	QAQC - reviewed design and supporting documents, ROE is required on LRS 7001. RW Research completed and attached to the WR in Work Manager. -KT (1 hour)	1	\$74.00	\$74.00
TOT	14154						3	\$139.00	\$204.00
3509144 (2 Time Records)									
3509144	7152	Inspirada Pod 5-3 Unit 1	Jessica Timmons	1st to 15th	01-03-2018	1/3 - JT pulled preliminary research from work manager (2 hrs)	2	\$65.00	\$130.00
3509144	7152	Inspirada Pod 5-3 Unit 1	Jessica Timmons	1st to 15th	01-05-2018	1/5 - JT researched SWG rights per SOW (ROE generated), submitted data for QA/QC (4 hrs)	4	\$65.00	\$260.00
TOT	14304						6	\$130.00	\$390.00
3511191 (1 Time Record)									
3511191	7196	SINDELES POTHLES AT FIVE MILE RD AND I-40	Jessica Timmons	1st to 15th	01-09-2018	1/9/18 JT pulled preliminary research from work manager, unable to research San Bernardino Co. without tax ID numbers (4 hrs)	4	\$65.00	\$260.00
TOT	7196						4	\$65.00	\$260.00

3515414 (1 Time Record)									
3515414	7178	SI - RTC Sunset Service Replacement	Desaray Mitchell	1st to 15th	01-03-2018	Created research folder and started land rights research. No ROE needed after completing research on road public right of way.	6	\$65.00	\$390.00
TOT	7178						6	\$65.00	\$390.00
3515465 (1 Time Record)									
3515465	7252	Seaford City, Valerios & Red Ribbon	Desaray Mitchell	1st to 15th	01-12-2018	Created folder started right of way research.	4	\$65.00	\$260.00
TOT	7252						4	\$65.00	\$260.00
3516297 (2 Time Records)									
3516297	7148	SUMMERLIN VILLAGE 13 W. PAVILION CENTER & OVAL PARK ABNDMNT	Jessica Timmons	1st to 15th	01-03-2018	1/3 - JT pulled preliminary research from work manager (2 hrs)	2	\$65.00	\$130.00
3516297	7148	SUMMERLIN VILLAGE 13 W. PAVILION CENTER & OVAL PARK ABNDMNT	Jessica Timmons	1st to 15th	01-04-2018	1/4 - JT researched SWG rights per SOW and submitted data for QA/QC. (3 hrs)	3	\$65.00	\$195.00
TOT	14296						5	\$130.00	\$325.00
3516732 (1 Time Record)									
3516732	7179	SSKY KNOLL PHASE 1	Tawnie Tatum	1st to 15th	01-02-2018	Started assignment, pulled all preliminary work off of work manager, uploaded to dropbox to be able to access work on desktop, researched GIS website, pulled property summary, tax summary, pulled all maps, after research determined no ROE needed. -JLT4	8	\$65.00	\$520.00
TOT	7179						8	\$65.00	\$520.00
3516758 (1 Time Record)									
3516758	7190	Amizade Unit 1	Tawnie Tatum	1st to 15th	01-08-2018	Started research, pulled preliminary work off of Work manager, uploaded to Dropbox to access from desktop, researched GIS, pulled multiple dedication documents, read through all of them to determine if we had rights, pulled all GIS maps, tax summaries, and property summaries for 3 APNs, pulled assessor map and labeled KEY for clarity of rights. We had rights on all the dedicated roads, still need ROE for parcels. Created ROE and ready for QA/QC. -JLT4	7	\$65.00	\$455.00
TOT	7190						7	\$65.00	\$455.00

3523489 (2 Time Records)						
3523489	7199 Eldora & Lindell	Jessica Timmons	1st to 15th	01-12-2018	1/12/18 JT - pulled preliminary research from work manager, began researching SWG rights per SOW (4hrs)	4 \$65.00 \$260.00
3523489	7199 Eldora & Lindell	Jessica Timmons	1st to 15th	01-15-2018	1/15/18 JT - researched SWG rights per SOW (ROE generated); submitted data for QA/QC. (4 hrs)	4 \$65.00 \$260.00
TOT	14398				8 \$130.00 \$0.00	\$520.00
3526458 (1 Time Record)						
3526458	7251 Centennial & Lamb	Desaray Mitchell	1st to 15th	01-13-2018	Created research folder after completion a ROE was needed, Roe and key created and finished.	8 \$65.00 \$520.00
TOT	7251				8 \$65.00 \$0.00	\$520.00
3530380 (1 Time Record)						
3530380	7301 SI ANN & WILLIS	Tawnie Tatum	1st to 15th	01-12-2018	Started assignment, pulled all preliminary work from work manager, uploaded to dropbox to access on desktop for research, researched GIS website, pulled property summary, tax summary, GIS maps, all plat maps, pulled survey files, after research determined we have rights per plats, no GOE needed. - TLT4	8 \$65.00 \$520.00
TOT	7301				8 \$65.00 \$0.00	\$520.00
3531187 (1 Time Record)						
3531187	7308 ANN AND WILLIS APPROACH MAIN	Tawnie Tatum	1st to 15th	01-11-2018	Started assignment, pulled all preliminary work from work manager, uploaded to dropbox to access on desktop for research, researched GIS website, pulled property summary, tax summary, GIS maps, all plat maps, any deeds related to property, after research determined we have rights per plats, no ROE needed. - TLT4	84 \$65.00 260.00 \$520.00
TOT	7308				84 \$65.00 \$0.00	\$520.00
TOT	641314				256 \$6560.00 \$0.00	\$17136.50

248

LRS 7301 - 260
LRS 6933 - 260
\$16,610.50



Southwest Gas Contractor

Las Vegas, NV

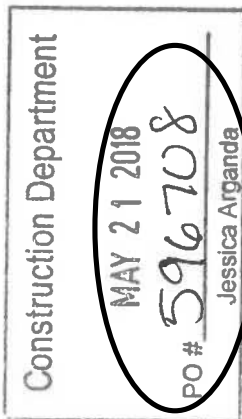
Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

INVOICE

Job ID: 014191

GIR-2018-COH-JAKARTA & HULL
Warm Springs/Dahlia St

Customer PO#: WR# 3429540
Customer Job#: Arizona Pipeline
Foreman: Jarrell Jones 702-904-6449



702-791-2008
Fax 702-364-5302

INVOICE#: 00027651

INVOICE DATE: 4/4/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/19/2018 - 3/24/2018

EQUIPMENT

Description	Unit	Price	3/18	3/19	3/20	3/21	3/22	3/23	3/24	Total Qty	Total Amount
TRAFFIC CONTROL PLAN 03/19/18	Per Each	\$24.50	0	10	0	0	0	0	0	10	\$245.00
COH TCP FEE 03/19/18	Per Each	\$208.00	0	1	0	0	0	0	0	1	\$208.00
										Sub Total	\$453.00

Note: The * Indicates taxable items.

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



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429540
Customer Job#: Arizona Pipeline
Foreman: Jarrell Jones 702-904-6449

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

INVOICE

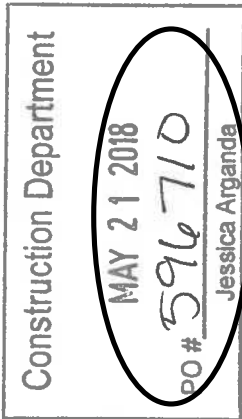
Job ID: 014191

GIR-2018-COH-JAKARTA & HULL
Warm Springs/Dahlia St

INVOICE#: 00028063

INVOICE DATE: 4/16/2018

TERMS: Net 30 Days



702-791-2008
Fax 702-364-5302

INVOICING PERIOD 3/25/2018 - 3/31/2018

EQUIPMENT

Description	Unit	Price	3/25	3/26	3/27	3/28	3/29	3/30	3/31	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	0	0	0	0	0	8	8	16	\$8.00
										Sub Total	\$8.00

LABOR

Description	Unit	Price	3/25	3/26	3/27	3/28	3/29	3/30	3/31	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	0	0	0	1	0	1	\$50.00
03/29/18 2 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	16	0	0	16	\$457.60
03/30/18 2 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	16	0	16	\$457.60
03/29/18 2 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	2	0	0	2	\$71.26
03/30/18 2 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	2	0	2	\$71.26
										Sub Total	\$1,107.72

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$8.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$1,107.72
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,115.72
PLEASE PAY THIS AMOUNT **\$1,115.72**
*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429540

Customer Job#: Arizona Pipeline

Foreman: Jarrell Jones 702-904-6449

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 014191

JAKARTA & HULL

Warm Springs/Dahlia St

Construction Department

MAY 21 2018

596713

PO #

Jessica Arganda

702-791-2008

Fax 702-364-5302

INVOICE#: 00028204

INVOICE DATE: 4/23/2018

TERMS: Net 30 Days

INVOICING PERIOD 4/1/2018 - 4/7/2018

EQUIPMENT

Description	Unit	Price	4/1 SUN	4/2 MON	4/3 TUE	4/4 WED	4/5 THU	4/6 FRI	4/7 SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	8	8	8	15	27	27	27	120	\$60.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	0	0	0	0	5	0	5	\$525.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	0	0	0	1	2	0	3	\$330.00
Sub Total											\$915.00

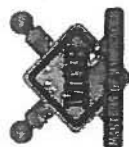
Customer : Southwest Gas Contractor - Job ID: 014191 - Invoice# 00028204 (cont.)

LABOR

Description	Unit	Price	4/1 SUN	4/2 MON	4/3 TUE	4/4 WED	4/5 THU	4/6 FRI	4/7 SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)											
04/02/18 2 Flaggers @ 8 Hrs- Daytime	Per Hour	\$50.00	0	0	0	1	0	0	0	1	\$50.00
04/03/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	16	0	0	0	0	0	16	\$457.60
04/04/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	8	0	0	0	0	8	\$228.80
04/05/18 1 Flagger @ 3.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	16	0	0	0	16	\$457.60
04/05/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	3.5	0	0	3.5	\$100.10
04/06/18 2 Flaggers @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	48	0	0	48	\$1,372.80
04/06/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	4	0	4	\$114.40
04/06/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	13	0	13	\$371.80
04/02/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	2	0	0	0	32	0	32	\$915.20
04/03/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	1	0	0	0	0	2	\$71.26
04/04/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	2	0	0	0	2	\$35.63
04/05/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0.5	0	0	0.5	\$17.26
04/05/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	2	0	0	2	\$71.26
04/05/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	3	0	0	3	\$106.89
04/06/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	1	0	1	\$35.63
04/06/18 3 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	1.5	0	1.5	\$53.45
Shadow Truck with Operator	Per Hour	\$50.00	0	0	0	0	0	4	0	4	\$200.00
										Sub Total	\$4,731.50

Note: The * Indicates taxable items.

EQUIPMENT RENTAL TOTAL \$915.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$4,731.50
SALES TAX (0%) \$0.00
TOTAL CHARGES \$5,646.50
PLEASE PAY THIS AMOUNT
*** Job Not Complete ***



Southwest Gas Contractor

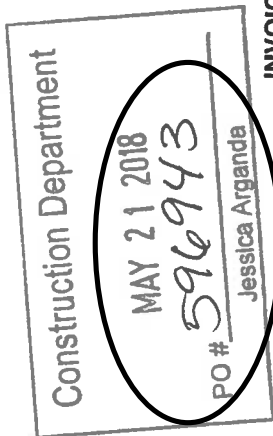
Las Vegas, NV

Customer PO#: WR# 3429540
Customer Job#: Arizona Pipeline
Foreman: Jarrell Jones 702-904-6449

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

INVOICE

Job ID: 014191
JAKARTA & HULL
Warm Springs/Dahlia St



702-791-2008
Fax 702-364-5302

INVOICE#: 00028740

INVOICE DATE: 4/27/2018

TERMS: Net 30 Days

INVOICING PERIOD 4/13/2018 - 4/17/2018

EQUIPMENT

Description	Unit	Price	4/15	4/16	4/17	4/18	4/19	4/20	4/21	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 04/17/18	Per Each	\$24.50	0	0	9	0	0	0	0	9	\$220.50
COH PLAN RESUBMITTAL FEE 04/17/18	Per Each	\$208.00	0	0	1	0	0	0	0	1	\$208.00
										Sub Total	\$428.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$428.50
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$428.50
PLEASE PAY THIS AMOUNT
 *** Job Not Complete ***

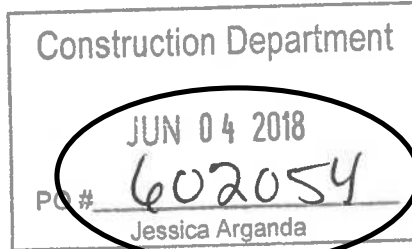
Good



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: 04/8/2018
WR# 3429540 CORRECTION



INVOICE NO: 5118000080137
INVOICE DATE: 05/30/2018
APL JOB NO: 805003
APL INVOICE NO: 19358-507609

JAKARTA & HULL

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04/02/18 - 04/06/18	MAIN SEWER CAMERA INSPECTION	3,122.8	FT	\$0.91	\$2,841.75
04/02/18 - 04/06/18	LATERAL SEWER CAM INSPECTION	1,786.3	FT	\$2.50	\$4,465.75

CHILL

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$7,307.50
ADD HANDLING: \$0.00
TOTAL: \$7,307.50



PO#

602583

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Tori Dickey
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 55459
Date 02/23/2018
Project 217-0163 Southwest Gas - 2017 Program

Contract 11120

Professional Services through February 4, 2018

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
WR 3429540 GIR-COH-Jakarta and Hull	8,242.50	100.00	8,242.50	0.00	8,242.50
Total	8,242.50	100.00	8,242.50	0.00	8,242.50

Invoice total

8,242.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
55459	02/23/2018	8,242.50	8,242.50				
	Total	8,242.50	8,242.50	0.00	0.00	0.00	0.00

Date 06/08/2018
RC/BPO#
PO#
Company 01
ORC 4125
RD 0021
FER 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)

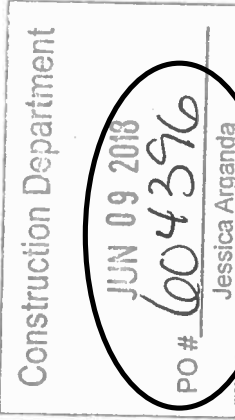
RECEIVED
FEB 28 2018
DIV. ENG.

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



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

702-791-2008
Fax 702-364-5302



Southwest Gas Contractor

Las Vegas, NV

INVOICE

Job ID: 014191

JAKARTA & HULL
Warm Springs/Dahlia St

INVOICE#: 00029961

INVOICE DATE: 5/21/2018

TERMS: Net 30 Days

Customer PO#: WR# 3429540
Customer Job#: Arizona Pipeline
Foreman: Jarrell Jones 702-904-6449

INVOICING PERIOD 4/18/2018 - 5/16/2018

EQUIPMENT

Description	Unit	Price	5/13	5/14	5/15	5/16	5/17	5/18	5/19	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 05/16/18	Per Each	\$24.50	0	0	0	11	0	0	0	11	\$269.50
COH PLAN RESUBMITTAL FEE 05/16/18	Per Each	\$208.00	0	0	0	1	0	0	0	1	\$208.00
										Sub Total	\$477.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$477.50
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$477.50
PLEASE PAY THIS AMOUNT
*** Job Complete ***

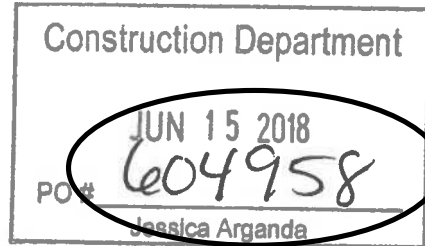
\$477.50



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: 04/8/2018
WR# 3429540 -PRE



INVOICE NO: 5118000080136
INVOICE DATE: 05/31/2018
APL JOB NO: 805003
APL INVOICE NO: 19433-507608

JAKARTA & HULL

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/30/18 - 04/05/18	MAIN SEWER CAMERA INSPECTION	3,144.5	FT	\$0.91	\$2,861.50
03/30/18 - 04/05/18	LATERAL SEWER CAM INSPECTION	2,909.4	FT	\$2.50	\$7,273.50

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$10,135.00
ADD HANDLING: ~~\$0.00~~
TOTAL: \$10,135.00

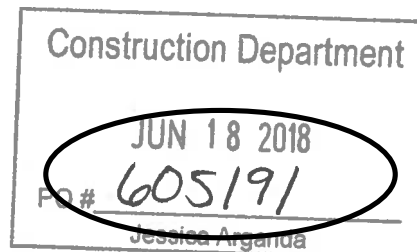
CHIT



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

3883.52



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 6/19/18
RC/BPO# _____
PO# _____
Company 01
ORC 4135
RD 0021
FERC 10700
Activity 1031
CE 3514
WO 0021W3429540
Prog Ref _____
Requeston _____
Preparer Vickey B.
(print names)

Invoice

Date	Invoice #
6/9/2018	18-256

605952

PO/Project No.

WR#3429540

Project

Jakarta & Hull

Date	Activity	Hours	Rate	Amount
5/2/2018	Contractor progress meeting and prep	2	75.00	150.00
5/4/2018	Resident inquiry and contractor coordination	0.25	75.00	18.75
5/16/2018	APL Progress meeting and prep	2	75.00	150.00
			Total	\$318.75



MakPro Services, LLC

2036 N Gentry
Mesa, AZ 85213

Phone 480.890.1927

Fax 480.964.7555

Date 5/10/18

RC/BPO# _____

PO# _____

Company 01

ORC 4135

RD 0021

FERC 10700

Activity 1031

CE 3514

WO 0021W3429540

Prog Ref _____

Requeston _____

Preparer _____

(print names)

Invoice

Date	Invoice #
5/7/2018	18-217

Bill To

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

605968

PO/Project No.

WR#3429540

Project

Jakarta & Hull

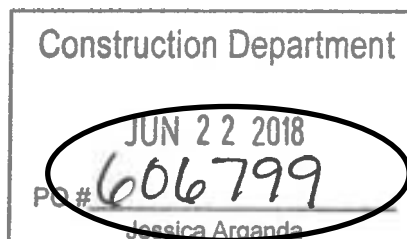
Date	Activity	Hours	Rate	Amount
3/28/2018	Draft construction notice for review by team	2	75.00	150.00
3/29/2018	Prep mailers for printing and distribution (\$67.32 print / \$34.00 post)	2	75.00	150.00
3/30/2018	Email notice to Lance Olson for his information	0.5	100.00	50.00
4/9/2018	Resident inquiries with Alex and contractor coordination	2.25	75.00	168.75
4/10/2018	Resident inquiry and contractor coordination for power outage	0.5	75.00	37.50
3/29/2018	Printing and postage for notices		101.32	101.32
			Total	\$657.57



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



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

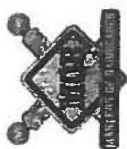
Invoice #	108021
Date	06/19/2018
Invoice Period	6-4-18 to 6-17-18
Batch Number (for internal use)	108193

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total	<u>\$38,427.27</u>
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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

Masters of Barricades, LLC

3524 Goldfield Street
North Las Vegas, NV 89032

Construction Department

702-791-2008
Fax 702-364-5302

INVOICE

Job ID: 014191

JAKARTA & HULL
Warm Springs/Dahlia St

INVOICE#: 00031827

INVOICE DATE: 6/25/2018

TERMS: Net 30 Days

Customer PO#: WR# 3429540

Customer Job#: Arizona Pipeline

Foreman: Jarrell Jones 702-904-6449

INVOICING PERIOD 6/3/2018 - 6/9/2018

EQUIPMENT

Description	Unit	Price	6/3 SUN	6/4 MON	6/5 TUE	6/6 WED	6/7 THU	6/8 FRI	6/9 SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	14	14	14	14	14	14	14	98	\$49.00
Arrow Board	Per Day	\$20.00	0	1	1	1	2	4	0	9	\$180.00
Football Set-Up Single Lanes less than 500'	Per Day	\$175.00	0	0	0	0	1	1	0	2	\$350.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	3	3	4	2	3	0	15	\$1,575.00
Park Lane Closure less than 500'	Per Day	\$90.00	0	1	1	0	1	3	0	6	\$540.00
Single Lane Closure less than 500'	Per Day	\$110.00	0	1	1	1	0	2	0	5	\$550.00
TRAFFIC CONTROL PLAN RESUBMITTAL 06/05/18	Per Each	\$24.50	0	0	11	0	0	0	0	11	\$269.50
COH PLAN RESUBMITTAL FEE 06/05/18	Per Each	\$208.00	0	0	1	0	0	0	0	1	\$208.00
Sub Total											\$3,721.50

Customer : Southwest Gas Contractor - Job ID: 014191 - Invoice# 00031827 (cont.)

LABOR

Description	Unit	Price	6/3 SUN	6/4 MON	6/5 TUE	6/6 WED	6/7 THU	6/8 FRI	6/9 SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)											
06/04/18 1 Flagger @ 7 Hrs- Daytime	Per Hour	\$50.00	1	0	0	0	0	0	0	1	\$50.00
06/04/18 2 Flaggers @ 2 Hrs- Daytime	Per Each	\$28.60	0	7	0	0	0	0	0	7	\$200.20
06/04/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	4	0	0	0	0	0	4	\$114.40
06/05/18 1 Flagger @ 5 Hrs- Daytime	Per Each	\$28.60	0	40	0	0	0	0	0	40	\$1,144.00
06/05/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	5	0	0	0	0	5	\$143.00
06/06/18 2 Flaggers @ 3.75 Hrs- Daytime	Per Each	\$28.60	0	0	48	0	0	0	0	48	\$1,372.80
06/06/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	7.5	0	0	0	7.5	\$214.50
06/07/18 2 Flaggers @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	0	48	0	0	0	48	\$1,372.80
06/07/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	4	0	0	4	\$114.40
06/08/18 1 Flagger @ 6 Hrs - Daytime	Per Each	\$28.60	0	0	0	0	32	0	0	32	\$915.20
06/08/18 2 Flaggers @ 5.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	6	0	6	\$171.60
06/08/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	11	0	11	\$314.60
06/04/18 1 Flagger @ .25 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	13	0	13	\$371.80
06/04/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0.25	0	0	0	0	0	0.25	\$8.91
06/05/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	7.5	0	0	0	0	0	7.5	\$267.23
06/06/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	7.5	0	0	0	0	7.5	\$267.23
06/07/18 4 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	7.5	0	0	0	7.5	\$267.23
			0	0	0	0	4	0	0	4	\$142.52
										Sub Total	\$7,452.42

Note: The * indicates taxable items.

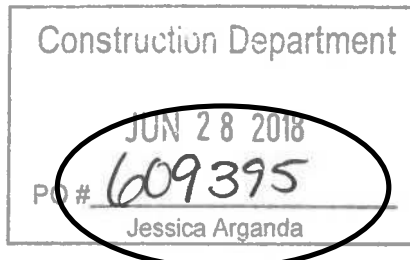
EQUIPMENT RENTAL TOTAL \$3,244.00
SALES/ONE-TIME CHARGES \$477.50
LABOR TOTAL \$7,452.42
SALES TAX (0%) \$0.00
TOTAL CHARGES \$11,173.92
PLEASE PAY THIS AMOUNT **\$11,173.92**
*** Job Not Complete ***



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

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

WEEK ENDING: 06/1/2018
WR# 3429540 APL# 805524



INVOICE NO: 5118000082575
INVOICE DATE: 06/21/2018
APL JOB NO: 805000
APL INVOICE NO: 20699-507706

JAKARTA & HULL

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF HENDERSON	EXCAVATION PERMIT	\$350.00
CLARK COUNTY DEPT PUBLIC WORKS	DUST CONTROL PERMIT	\$157.00
WARRIOR WRAPS	DUST CONTROL SIGNAGE	\$135.31

SUB TOTAL:
ADD HANDLING:
TOTAL:

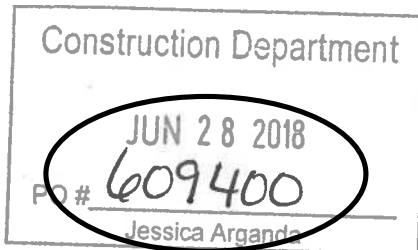
\$642.31
~~\$25.69~~
\$668.00



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: 06/1/2018
JAKARTA & HULL
WR 3429540
MAIN



INVOICE NO: 5118000082697
INVOICE DATE: 06/22/2018
APL JOB NO: 805524-M01
APL INVOICE NO: 20807-507694

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
06/01/18	2" PE OPEN TRENCH <60ROW	158	FT	\$36.54	\$5,773.32
05/31/18	2" PE OPEN TRENCH <60ROW	116	FT	\$36.54	\$4,238.64

TOTAL SERVICES: 2

PART	DESCRIPTION	TOTAL FOOTAGE
601213	2" PE OPEN TRENCH <60ROW	274
Overall - Total		274

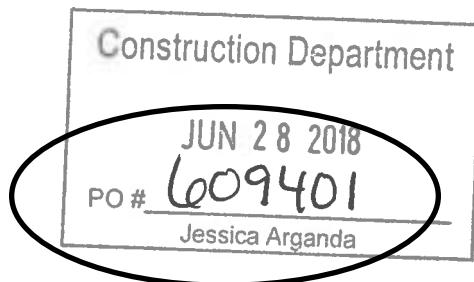
SUB TOTAL: \$10,011.96
ADD HANDLING: \$0.00
TOTAL: \$10,011.96



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: 06/10/2018
JAKARTA & HULL
WR 3429540
MAIN



INVOICE NO: 5118000082718
INVOICE DATE: 06/22/2018
APL JOB NO: 805524-M01
APL INVOICE NO: 20828-507695

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
06/07/18	2" PE DIRECTIONAL BORE <60 ROW	260	FT	\$33.88	\$8,808.80 ✓
06/07/18	2" PE OPEN TRENCH <60ROW	4	FT	\$36.54	\$146.16 ✓
06/06/18	2" PE OPEN TRENCH <60ROW	222	FT	\$36.54	\$8,111.88 ✓
06/05/18	2" PE OPEN TRENCH <60ROW	253	FT	\$36.54	\$9,244.62 ✓
06/04/18	2" PE OPEN TRENCH <60ROW	251	FT	\$36.54	\$9,171.54 ✓

TOTAL SERVICES: 4

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	260
601213	2" PE OPEN TRENCH <60ROW	730
Overall - Total		990

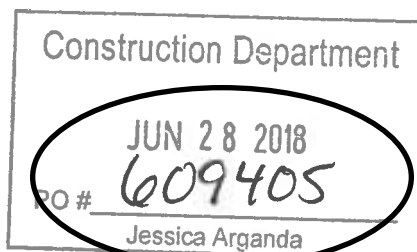
SUB TOTAL: \$35,483.00
ADD HANDLING: \$0.00
TOTAL: \$35,483.00



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INVOICE

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

WEEK ENDING: 06/17/2018
JAKARTA & HULL
WR 3429540
MAIN



INVOICE NO: 5118000082768
INVOICE DATE: 06/25/2018
APL JOB NO: 805524-M01
APL INVOICE NO: 20878-507707

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
06/12/18	2" PE OPEN TRENCH <60ROW	330	FT	\$36.54	\$12,058.20
06/14/18	2" PE DIRECTIONAL BORE <60 ROW	298	FT	\$33.88	\$10,096.24
06/14/18	2" PE OPEN TRENCH <60ROW	12	FT	\$36.54	\$438.48
06/15/18	2" PE DIRECTIONAL BORE <60 ROW	293	FT	\$33.88	\$9,926.84
06/15/18	2" PE OPEN TRENCH <60ROW	7	FT	\$36.54	\$255.78

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
601212	2" PE DIRECTIONAL BORE <60 ROW	591
601213	2" PE OPEN TRENCH <60ROW	349
Overall - Total		940

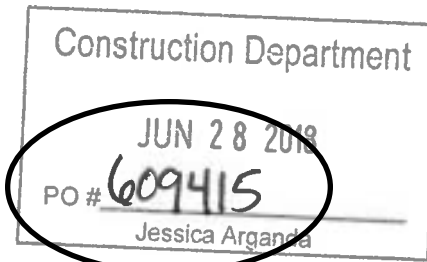
SUB TOTAL: \$32,775.54
ADD HANDLING: \$0.00
TOTAL: \$32,775.54



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: 06/24/2018
WR# 3429540 APL# 805524



INVOICE NO: 5118000082775
INVOICE DATE: 06/25/2018
APL JOB NO: 805003
APL INVOICE NO: 20885-507723

JAKARTA & HULL

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
06/18/18	MAIN SEWER CAMERA INSPECTION	187.2	FT	\$0.91	\$170.35
08/18/18	LATERAL SEWER CAM INSPECTION	509.1	FT	\$2.50	\$1,272.75

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

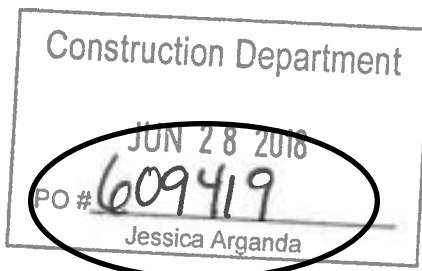
SUB TOTAL: \$1,443.10
ADD HANDLING: ~~\$0.00~~
TOTAL: \$1,443.10



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: 06/24/2018
JAKARTA & HULL
WR 3429540
MAIN



INVOICE NO: 5118000082787
INVOICE DATE: 06/25/2018
APL JOB NO: 805524-M01
APL INVOICE NO: 20896-507719

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
06/19/18	2" PE DIRECTIONAL BORE >60ROW	454	FT	\$34.43	\$15,631.22
06/20/18	2" PE DIRECTIONAL BORE >60ROW	172	FT	\$34.43	\$5,921.96
06/20/18	2" PE OPEN TRENCH >60ROW	9	FT	\$52.26	\$470.34

TOTAL SERVICES: 2

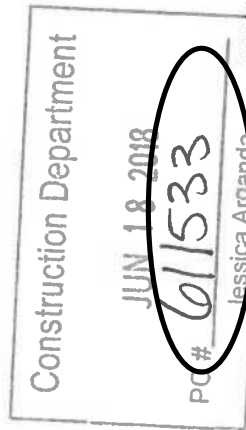
PART	DESCRIPTION	TOTAL FOOTAGE
601312	2" PE DIRECTIONAL BORE >60ROW	626
601313	2" PE OPEN TRENCH >60ROW	9
Overall - Total		635

SUB TOTAL: \$22,023.52
ADD HANDLING: ~~\$6.00~~
TOTAL: \$22,023.52



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

702-791-2008
Fax 702-364-5302



Southwest Gas Contractor

Las Vegas, NV

Job ID: 014191

JAKARTA & HULL
Warm Springs/Dahlia St

INVOICE#: 00031087

INVOICE DATE: 6/14/2018

TERMS: Net 30 Days

Customer PO#: WR# 3429540
Customer Job#: Arizona Pipeline
Foreman: Jarrell Jones 702-904-6449

INVOICING PERIOD 5/17/2018 - 6/2/2018

EQUIPMENT

Description	Unit	Price	5/27 SUN	5/28 MON	5/29 TUE	5/30 WED	5/31 THU	6/1 FRI	6/2 SAT	Total Qty	Total Amount
36" Clark County Begin Work Zone	Per Day	\$0.50	0	0	0	0	4	4	0	8	\$4.00
36" Clark County End Work Zone	Per Day	\$0.50	0	0	0	0	4	4	0	8	\$4.00
Arrow Board	Per Day	\$20.00	0	0	0	0	1	1	0	2	\$40.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	0	0	0	3	1	0	4	\$420.00
Flagman Half Road Closure 500' - 1000'	Per Day	\$110.00	0	0	0	0	1	2	0	3	\$330.00
Park Lane Closure less than 500'	Per Day	\$90.00	0	0	0	0	1	1	0	2	\$180.00
Single Lane Closure less than 500'	Per Day	\$110.00	0	0	0	0	1	1	0	2	\$220.00
Sub Total											\$1,198.00

LABOR

Description	Unit	Price	5/27 SUN	5/28 MON	5/29 TUE	5/30 WED	5/31 THU	6/1 FRI	6/2 SAT	Total Qty	Total Amount
05/31/18 7 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	56	0	0	56	\$1,601.60
06/01/18 1 Flagger @ 7.25 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	7.25	0	7.25	\$207.35
06/01/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	48	0	48	\$1,372.80
05/31/18 5 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	5	0	0	5	\$178.15
06/01/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	1	0	1	\$35.63
06/01/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	4.5	0	4.5	\$160.34
Sub Total											\$3,555.87

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL
SALES/ONE-TIME CHARGES
LABOR TOTAL
SALES TAX (0%)

\$1,198.00
\$0.00
\$3,555.87
\$0.00