Southwest Gas Corporation

Volume 17 of 28

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Description	Page No.
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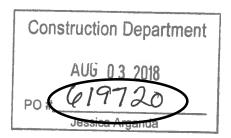


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

Invoice #	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, LLC 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	Ar	nt
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

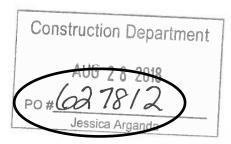


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is-com

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:			
		, in	
	Invoice Total		\$36,870.36

WR	Tot	tal	
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	
(3010000	\$	36,870.36	

PIPELINE CO.

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	TINU	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

Overall - Total

DESCRIPTION

TOTAL FOOTAGE

SUB TOTAL:

\$6,061.41

ADD HANDLING:

\$0.00

TOTAL:

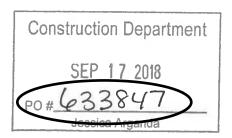
\$6,061.41



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

Overall - Total

PART DESCRIPTION TOTAL FOOTAGE

ADD HANDLING:

\$468.46

SUB TOTAL:

\$0.00

TOTAL: (

\$468.46

LARIZONA PIPELINE CO

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	บทเา	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	FI	\$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	on o'Verror was 'T	404

SUB TOTAL:

\$13,700.54

ADD HANDLING:

\$0.00

TOTAL:

\$13,700.54



P.O. Box 98512

Las Vegas, NV 89193-8512

Masters of Barricades, LLC

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

Job ID: 013597 Ferne & Mojave Mojave/ Olive

INVOICE

Invoice Date	Invoice No.
9/10/2018	00034944

Terms: Net 30 Days



Customer	Customer Job No.	Customer P.O. No.	Perio	Period Covered		Foreman Name / Phone#		Phone#
SWGCONT	Arizona Pipeline	WR# 3425072	2/13/201	8 - 8/25/	2018	Chr	Christian (APL) 702-283-6714	
Date	Descri	otion	From - To	Qty	Days	Units	Price	Total
08/20/18	One Man/ One Truck (Combin	One Man/ One Truck (Combined)		1		1	\$50.00	\$50.00
08/20/18	Signs up to 36" w/ Stands	Signs up to 36" w/ Stands		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	\$2,970.82
PLEASE PAY THIS AMOUNT	\$2,870.82

*** Job Not Complete ***

PIPELINE CO.

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

MAIN



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

CONTRACT NO: 205579

	763	SICA Argand	H		
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	The Art III	4

CHIT

SUB TOTAL:

\$479.37

ADD HANDLING:

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

TOTAL SERVICES: 1

Overall - Total

PART DESCRIPTION **TOTAL FOOTAGE**

SUB TOTAL:

\$389.60

L HITT

ADD HANDLING:

\$0.00 \$389.60

TOTAL:

PIPELINE CO.

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

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

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

OCT 9 & 2018

PO # 6 3 7 5 6 2

Jessica Arganda

DESCRIPTION QTY

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

CONTRACT NO: 205579

	Jessica Arganda				
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	Production of the second of	137

CHOT

SUB TOTAL:

\$4,870.22

ADD HANDLING:

\$0.00

TOTAL:

PIPELINE CO.

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

SUB TOTAL: ADD HANDLING:

TOTAL:

\$1,403.55

CHILI

\$1,403.55



For: CREW DAY

Foreman: WR# 3425072 APL# 805516 Work Done: FERNE & MOJAVE 5LAS Daily No: 508107

Date: 09/30/2018 Type: CREW DAY APL JOB #: 805516

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		The promptions and the lightest state, State State	***************************************	Total	\$1,378.54
WR# 3265699				Total	\$1,403.55

GRAND TOTALS:

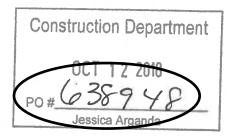
Cost Category	Amount
EQUIPMENT	\$25.01
LABOR	\$1,378.54
	\$0.00
Daily - Total:	\$1,403.55



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 113073-SWG-Inspection Robinson				
12678	SWG0001	Net 30					
SERVICES	NAME		RATE	RATE TYPE	HRS	AMOUNT	

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	<u>\$38,153.68</u>
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WR		Го	tal	
3099513			1,009.63	
3151354	(5	1,887.14	
3215776	7	5	1,425.36	
3265699	(5	1,276.89	
3374748		5	3,236.76	
3412741		5	475.12	
3413116		5	2,731.94	
3425072			3,792.06	
3427137	,		4,751.20	
3429540	,		1,247.19	
3429559		5	6,426.01	
3431221		5	178.17 \	4662.12
3451221	7	5	4,483.95	100000
3099513			2,173.70	
3374748			2,464.69	
3413116			593.90	
			38,153.68	



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

Construction Department

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

Job ID: 013597 Ferne & Mojave Mojave/ Olive OCT 18 2018
PO # (04/350)

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	ed	Foreman Name / Phone#			
SWGCONT	Arizona Pipeline	WR# 3425072	8/26/20	18 - 9/8/2	2018	Chr	stian (APL) 702-2	83-6714	
Date	Descri	ption	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 I	ess 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.

Job Not Complete ****

\$546.00

\$546.00

\$546.00

\$546.00

\$0.00

\$1,315.60

\$1,315.60

\$1,861.60

\$0.00

\$1,861.60

\$1,861.60

\$1,861.60



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 2818

PO # 6 4/3 57

Jessica Arganda

								a 7 il gariud	
Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	ed	Foreman Name / Phone#			
SWGCONT	Arizona Pipeline	WR# 3425072	9/9/2018 - 9/15/2018			Chri	83-6714		
Date	ate Description			Qty	Days	Units	Price	Total	
09/09/18	Signs up to 36" w/ Stands		09/09 09/15	6	7	42	\$0.50	\$21.0	
09/10/18	36" Clark County Begin Work	Zone	09/10 09/14	3	5	15	\$0.50	\$7.5	
09/10/18	36" Clark County End Work Z	one	09/10 09/14	3	5	15	\$0.50	\$7.5	
09/10/18	Arrow Board		09/10 09/14	1	5	5	\$20.00	\$100.0	
09/10/18	09/10/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.6	
09/10/18	Single Lane Closure less than	500'	09/10 09/14	1	5	5	\$110.00	\$550.0	
09/11/18	09/11/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.6	
09/11/18	09/11/18 1 Flagger @ .5 Hrs-	Daytime- Overtime		0.5		0,5	\$35.63	\$17.8	
09/12/18	09/12/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.6	
09/12/18	09/12/18 2 Flaggers @ 1 Hr- [Daytime- Overtime		2		2	\$35.63	\$71.2	
09/13/18	09/13/18 1 Flagger @ 3 Hrs- [Daytime		3		3	\$28.60	\$85.8	
09/13/18	09/13/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.6	
09/13/18	09/13/18 1 Flagger @ .5 Hrs-	Daytime- Overtime		0.5		0.5	\$35.63	\$17.8	
09/14/18	09/14/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.6	
09/14/18	09/14/18 2 Flaggers @ 1 Hr- [Daytime- Overtime		2		2	\$35.63	\$71.2	

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



P.O. Box 98512

Las Vegas, NV 89193-8512

Masters of Barricades, LLC

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

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		For	eman Name / P	hone#	
SWGCONT	Arizona Pipeline	WR# 3425072	9/16/201	8 - 9/22/2	2018	Chris	stian (APL) 702-28	33-6714
Date	Descri	ption	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	s- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34
09/17/18	Single Lane Closure less than	1 500'	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

SUB TOTAL: ADD HANDLING:

TOTAL:

\$23.97 \$0.96 \$24.93

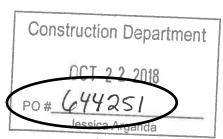
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PIPELINE CO.

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	KET 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

SUB TOTAL:

ADD HANDLING:

TOTAL:

CHILF

\$7,999.00

\$0.00



For: CREW DAY

Foreman: WR# 3425072 APL# 805516 Work Done: FERNE & MOJAVE 5LAS Daily No: **508122**

Date: 09/30/2018 Type: CREW DAY APL JOB #: 805516

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			Telescoles altales Americany or year large	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			HR	27.11	\$216.88
	VACUUM TRAILER		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		HR	154.54	\$309.08
LABOR	LABOR				\$709.68
WR# 3425072 Total				\$709.68	

Location : FERNE & MOJAVE

Cost Category	Part Description	Quantity	Unit Of Messure	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
Type: CREW DAY

APL JOB #: 805516

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	and manager of the state of the	\$1,930.36
LABOR		\$6,068.64
	The state of the s	\$9.00
Daily - Total:		\$7,999.00



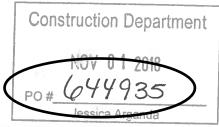
G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000

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:

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	53	536,	36,6	36,67	536,670.	36,670.4

WR	To	otal
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 0 2 2018
Po # 645 2 86
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Perio	Period Covered Foreman Name / Phone				Arganda Ione#
SWGCONT	Arizona Pipeline	WR# 3425072	9/23/201	8 - 10/6/	2018	Chri	istian (APL) 702-28	3-6714
Date	Descri	otion	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 (Combir	ned)		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 Zo	one	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 Hr	s- 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 le	ss 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	\$686.4
09/27/18	Signs up to 36" w/ Stands		09/27 10/06	11	10	110	\$0.50	\$55.0
09/27/18	09/27/18 3 Flaggers @ 8 Hrs-	Daytime		24		24	\$28.60	\$686.4
09/27/18	09/28/18 3 Flaggers @ 8 Hrs-	Daytime		24		24	\$28.60	\$686.4
09/28/18	Flagman Half Road Closure le	ss 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 Zo	one	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 le	ss than 500'	10/01 10/01	1	1	1	\$105.00	\$105.00
10/01/18	10/01/18 1 Flagger @ 3 Hrs- 0	Daytime		3		3	\$28.60	\$85.80
10/01/18	10/01/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.6
10/01/18	Single Lane Closure less than	500'	10/01 10/01	1	1	1	\$110.00	\$110.0
10/02/18	Arrow Board		10/02 10/02	2	1	2	\$20.00	\$40.00
10/02/18	Football Set-Up Single Lanes	ess 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		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 ***



P.O. Box 98512

Las Vegas, NV 89193-8512

Masters of Barricades, LLC

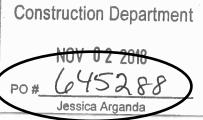
3624 Goldfield Street North Las Vegas, NV 89032 702-791-2008 Fax 702-364-5302

INVOICE

Invoice Date	Invoice No.
10/29/2018	00037095

Terms: Net 30 Days

Job ID: 013597 Ferne & Mojave Mojave/ Olive



Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	ed	For	reman Name / P	hone#
SWGCONT	Arizona Pipel ne	WR# 3425072	10/7/2018	10/7/2018 - 10/13/2018		Chri	Christian (APL) 702-283-6714	
Date	Descri	otion	From - To	Qty	Days	Units	Price	Total
10/07/18	One Man/ One Truck (Combin	ed)		1		1	\$50.00	\$50.0
10/07/18	Signs up to 36" w/ Stands		10/07 10/13	11	7	77	\$0.50	\$38.5
10/08/18	Flagman Half Road Closure le	ss than 500'	10/08 10/08	1	1	1	\$105.00	\$105.0
10/08/18	10/08/18 3 Flaggers @ 8 Hrs-	Daytime		24		24	\$28.60	\$686.4
10/08/18	Single Lane Closure 500'- 100	0,	10/08 10/08	1	1	1	\$115.00	\$115.0
10/09/18	Flagman Half Road Closure le	ss than 500'	10/09 10/09	1	1	1	\$105.00	\$105.0
10/09/18	10/09/18 3 Flaggers @ 8 Hrs-	Daytime		24		24	\$28.60	\$686.4
10/09/18	Single Lane Closure 500'- 100	0'	10/09 10/09	1	1	1	\$115.00	\$115.0
10/10/18	Flagman Half Road Closure le	ss than 500'	10/10 10/10	1	1	1	\$105.00	\$105.0
10/10/18	10/10/18 3 Flaggers @ 8 Hrs-	Daytime		24		24	\$28.60	\$686.4
10/10/18	Shadow Truck with Operator		10/10 10/10	5	1	5	\$50.00	\$250.0
10/10/18	Single Lane Closure 500'- 100	0'	10/10 10/10	1	1	1	\$115.00	\$115.0
10/11/18	10/11/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.6
10/11/18	Single Lane Closure 500'- 100	0'	10/11 10/11	1	1	1	\$115.00	\$115.0
10/12/18	Arrow Board		10/12 10/12	1	1	1	\$20.00	\$20.0
10/12/18	Double Lane Closure 500'- 10	00'	10/12 10/12	1	1	1	\$175.00	\$175.0
10/12/18	10/12/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.6
10/12/18	10/12/18 1 Flagger @ 1.5 Hrs-	Daytime- Overtime		1.5		1.5	\$35.63	\$53.4
10/12/18	Single Lane Closure less than	500'	10/12 10/12	1	1	1	\$110.00	\$110.0

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

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

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

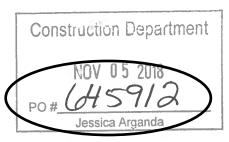
\$4.446.35 \$4,446.35



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: ADD HANDLING:

TOTAL:

\$12,140.11

\$0.00

\$12,140,11

L₃₁/



For: CREW DAY

Foreman: WR# 3425072 APL# 805516 Work Done: FERNE & MOJAVE 5LAS Daily No: 508160

Date: 10/7/2018 Type: CREW DAY APL JOB #: 805516

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	M & de Herstein promise a species of		1 mm, mmer m., emelin, even elge-like	Total	\$1,808.56
WR# 3425072				Total	\$2,674.68

Work Request Number: 10/02/2018

Location: FERNE & MOJAVE

Cost Calegory	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	The second section of the section of the second section of the section of the second section of the secti	to the second		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	The second secon	The state of the s		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 Type: CREW DAY APL JOB #: 805516

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			\$3,942.30		
WR# 3425072				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				\$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	\$1,642.77	
WR# 3425072 Total			Total	\$2,111.91	

GRAND TOTALS:

Cost Category	Amount
EQUIPMENT	\$2,991.64
LABOR	\$9,148.47
in the second section of the second s	\$0,00
Daily - Total:	\$12,140.11

PIPELINE CO.

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		

SUB TOTAL:

ADD HANDLING:

TOTAL:

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

CHTIL



For: CREW DAY

Foreman:

Work Done: FERNE & MOJAVE 5LAS

Daily No: **508199**

Date: 10/21/2018 Type: CREW DAY APL JOB #: 805516

Work Order Number: WR# 3425072

Work Request Number: 10/15/2018

Location: FERNE & MOJAVE

Cost Calegory	Part Description	Quantity	Unit Of Measure	Unit Price	Amount
EQUIPMENT	FLAT BED TRUCK (CLASS A)	8	HR	27.11	\$216.88
	VACUUM TRAILER		HR	51.08	\$408,64
EQUIPMENT			\$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	Απόυητ
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				\$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				Total	\$2,209.18

Work Request Number: 10/17/2018

Location: FERNE & MOJAVE

Cost Categoly	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



Foreman:

Work Done: FERNE & MOJAVE 5LAS

Daily No: 508199

Date: 10/21/2018 Type: CREW DAY APL JOB #: 805516

Gost 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		of all the second of the second second second seconds.	** ** \$*******************************	Total	\$3,262.12
WR# 3425072				Total	\$3,809.45

GRAND TOTALS:

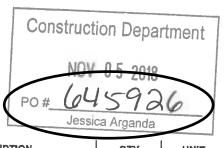
Cost Category	Amount
EQUIPMENT	\$1,938.16
LABOR	\$9,073.56
	\$0.00
Daily - Total:	\$11,011.72



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 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

SUB TOTAL:

\$1,874.87 \$0.00

CHIT

ADD HANDLING:

TOTAL: \$1,874.87

Overall - Total



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# 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: ADD HANDLING:

TOTAL:

\$1,238.00

\$40.50

\$1,287.52

Invoice

Invoice Number: SW3425072-01 Invoice Date: Nov 10, 2018

Page:

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



WR #3425072 Ferne & Mojave APL - Concrete Private

Construction Department

Southwest Gas Use Only

Customer ID Partial / Final Invoice **Payment Terms** S4555 Partial Net 30 Days Invoice Total Sales Rep ID 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

> Subtotal Sales Tax Total Invoice Amount Payment Received TOTAL

547.48

547.48





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: 10/28/2018 WR# 3425072 APL# 805516 Construction Department

NOV 2 6 2018

OF LESSICA Arganda

DESCRIPTION

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

FERNE & MOJAVE

CONTRACT NO: 205579

VENDOR

UNITED RENTALS

BOULDER SAND & GRAVEL

ROAD PLATES 6X10 (QTY12)

REJECT SAND

AMOUNT

\$936.56 • 🛩

\$23.64

SUB TOTAL: ADD HANDLING:

TOTAL:

\$960.20

\$998.61



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

WR 3425072

Construction Department

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

SUB TOTAL: ADD HANDLING:

TOTAL:

CHIT

\$318.50 \$318.50



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

Cost Category

Amount

GRAND TOTALS:

EQUIPMENT

\$318.50

\$0.00

Daily - Total:

\$318.50



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 2 6 2018

PO # 650878

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Perio	Period Covered		For	reman Name / Pl	none#
SWGCONT	Arizona Pipeline	WR# 3425072	10/14/2018 - 10/20/2018 Christian (APL) 702-283-6		3-6714			
Date	Descr	iption	From - To	Qty	Days	Units	Price	Total
10/14/18	One Man/ One Truck (Combi	ned)		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 I	ess 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	s- Daytime- Overtime		1	1 8	1	\$35.63	\$35.63
10/17/18	Аггоw 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 that	1 500'	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	s- 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 ****



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



Customer Job No.	Customer P.O. No.	Period	d Covere	ed	For	eman Name / F	Phone#
Arizona Pipeline	WR# 3425072	10/21/2018 - 11/3/2018 Christian (APL)		stian (APL) 702-2	2-283-6714		
Descr	iption	From - To	Qty	Days	Units	Price	Total
Signs up to 36" w/ Stands		10/21 11/03	11	14	154	\$0.50	\$77.00
Arrow Board		11/02 11/02	1	₀ 1	1	\$20.00	\$20.00
11/02/18 1 Flagger @ 7 Hrs-	Daytime		7		7	\$28.60	\$200.20
11/02/18 1 Flagger @ 8 Hrs-	Daytime		8		8	\$28.60	\$228.80
Single Lane Closure less tha	n 500'	11/02 11/02	1	1	1	\$110.00	\$110.00
	Arizona Pipeline Descr Signs up to 36" w/ Stands Arrow Board 11/02/18 1 Flagger @ 7 Hrs- 11/02/18 1 Flagger @ 8 Hrs-	Arizona Pipeline WR# 3425072 Description Signs up to 36" w/ Stands	Arizona Pipeline WR# 3425072 10/21/201 Description From - To Signs up to 36" w/ Stands 10/21 11/03 Arrow Board 11/02/18 1 Flagger @ 7 Hrs- Daytime 11/02/18 1 Flagger @ 8 Hrs- Daytime	Arizona Pipeline WR# 3425072 10/21/2018 - 11/3 Description From - To Qty Signs up to 36" w/ Stands 10/21 11/03 11 Arrow Board 11/02 11/02 1 11/02/18 1 Flagger @ 7 Hrs- Daytime 7 11/02/18 1 Flagger @ 8 Hrs- Daytime 8	Arizona Pipeline WR# 3425072 10/21/2018 - 11/3/2018 Description From - To Qty Days Signs up to 36" w/ Stands 10/21 11/03 11 14 Arrow Board 11/02 11/02 1 1 11/02/18 1 Flagger @ 7 Hrs- Daytime 7 7 11/02/18 1 Flagger @ 8 Hrs- Daytime 8 8	Arizona Pipeline WR# 3425072 10/21/2018 - 11/3/2018 Chris Description From - To Qty Days Units Signs up to 36" w/ Stands 10/21 11/03 11 14 154 Arrow Board 11/02 11/02 1 1 1 11/02/18 1 Flagger @ 7 Hrs- Daytime 7 7 11/02/18 1 Flagger @ 8 Hrs- Daytime 8 8	Arizona Pipeline WR# 3425072 10/21/2018 - 11/3/2018 Christian (APL) 702-2 Description From - To Qty Days Units Price Signs up to 36" w/ Stands 10/21 11/03 11 14 154 \$0.50 Arrow Board 11/02 11/02 1 1 1 \$20.00 11/02/18 1 Flagger @ 7 Hrs- Daytime 7 7 \$28.60 11/02/18 1 Flagger @ 8 Hrs- Daytime 8 8 \$28.60

Note: The * indicates taxable items.

Job Not Complete ***

\$207.00

\$207.00

\$207.00

\$207.00

\$207.00

\$207.00

\$207.00

\$207.00

\$429.00

\$429.00

\$429.00

\$429.00

\$429.00

\$636.00

\$0.00

\$636.00

\$636.00

\$636.00

ARIZONA PIPELINE CO BOX 401865 - HESPERIA, CALIFORNIA 92340-18

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

SUB TOTAL:

ADD HANDLING:

TOTAL:

CHILL

\$1,648.36

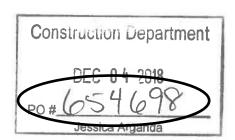
\$1,714.29



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 V

\$3,165.99



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				\$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	363.39	\$726.78
LABOR Total				\$2,775.04	
WR# 3425072 Total				Total	\$3,165.99

GRAND TOTALS:

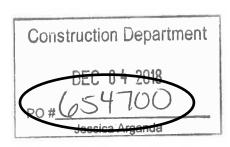
Cost Category	Amount
EQUIPMENT	\$390.95
LABOR	\$2,775.04
	\$0.00
Daily - Total:	\$3,165.99

PIPELINE CO.

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

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

WEEK ENDING: 11/4/2018 WR# 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



Foreman: WR# 3425072 APL# 805516-

0

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

PIPELINE CO.

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

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

WEEK ENDING: 11/11/2018

WR 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

\$5,811.83



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	g i 4,40 kd. Hood on deraga prod (no maio dand	g (Market) (Miller, S. Alin, Q. Harri, Mill, app. Majoraparaparan spayage punjbaggadjar	**	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	Pert 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	•	Palate III 1774 (1910 - 19 ti g tin sandigatiga, gif linguisgan stad d ie	and the second of the second o	Total	\$1,734.26
WR# 3425072				Total	\$1,734.26

Work Request Number: 11/07/2018

Location: FERNE & MOJAVE

Gost 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



Foreman:

Work Done: 5LAS

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

APL JOB #: 805516

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

GRAND TOTALS:

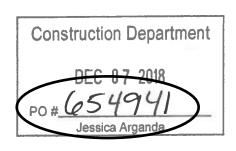
Cost Category	Amount
EQUIPMENT	\$353.89
LABOR	\$5,457.94
	\$0,00
Daily - Total:	\$5,811.83

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



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 WAR# 3425072 11/20/2018 1,628.44

> SUB TOTAL: ADD HANDLING:

> > TOTAL:

\$3,330.72

\$3,330.72



Foreman:

Work Done: FERNE & MOJAVE 5LAS

Daily No: 508356

Date: 11/25/2018

Type: CREW DAY

APL JOB #: 805516

Work Order Number: W\R# 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		1112		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

GRAND TOTALS:

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	10			Total	\$748.24
WR# 3425072			-	Total	\$875.92

Cost Category Amount

EQUIPMENT \$212.80

LABOR \$3,117.92

\$0.00

Daily - Total:



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 Construction Department

Customer	Customer Job No.	Customer P.O. No.	Perio	Period Covered			eman Name / Pi	ener anda
SWGCONT	NT Arizona Pipeline WR# 3425072 11/4/2018 - 11/10/201			/2018	Chri	stian (APL) 702-28	283-6714	
Date	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 Hi	rs- 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



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

INVOICE

Invoice Date	Invoice No.
11/27/2018	00038159

Terms: Net 30 Days

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

Job ID: 013597 Ferne & Mojave Mojave/ Olive

*** Job Not Complete ***



Customer	Customer Job No.	Customer P.O. No.	Period Covered			d Foreman Name / Phone#			
SWGCONT	Arizona Pipeline	eline WR# 3425072		11/11/2018 - 11/17/2018			stian (APL) 702-28	33-6714	
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



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

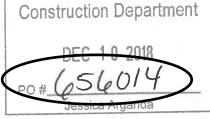
INVOICE

Invoice Date	Invoice No.
12/5/2018	00038883

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			ed Foreman Name / Phone#			
SWGCONT	Arizona Pipeline	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.

Job Not Complete ****

\$286.50

\$286.50

\$286.50

\$286.50

\$286.50

\$286.50

\$286.50

\$286.50

\$286.50

\$286.50

\$286.50

\$30.00

\$722.03

\$1,008.53

\$1,008.53

\$1,008.53



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 DEC 10 2018
PO # 65 6016

Customer	Customer Job No.	Customer P.O. No.	Period Covered 11/21/2018 - 11/30/2018			Christian (APL) 702-283-6714		
SWGCONT	Arizona Pipeline	WR# 3425072						
Date	Descr	Description		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 ***	

PIPELINE CO.

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

TOTAL SERVICES: 2

PART

Overall - Total

DESCRIPTION

TOTAL FOOTAGE

SUB TOTAL:

\$2,372.22

ADD HANDLING:

90.00

TOTAL:

\$2,372.22

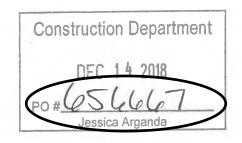
J & J Enterprises Services, Inc 5920 W. Cougar Ave. Las Vegas, NV 89139

(702) 361-2914

Fax #(702) 361-2823

Sold To:

Southwest Gas Corporation PO Box 98512 Las Vegas, NV 89193



Ship To:

WR #3425072 Ferne & Mojave APL - Concrete Private

Invoice

Invoice Number: SW3425072-02 Invoice Date: Dec 10, 2018 Page:

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		
	CS #1944397				
4.00	Concrete - Private Flatwork	8.76	35.0		
	CS #1944392	The state of the s			
35.00		8.76	306.60		
	CS #1944395				
140.00		8.76	1,226.40		
	CS #1944396				
10.00		8.76	87.6		
			unt		
			House		
			U		

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

1,655.64 0.00 1,655.64



MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213



Invoice

Date	Invoice #
11/26/2018	18-411

Phone 480.890.1927

Fax 480.964.7555

Bill To		
Southwest Gas P. O. Box 98510 Las Vegas, Nevada	80103-8510	
eas regas, rerada	03133 0310	

DATE: 12/04/2018 RC/BPO#: PO#: COMPANY: 01 ORC: 4135 0021 RD: FERC: 10700 ACTIVITY: 1031 Œ: 3514 wo: 0021W3425072 PROG REF: 0000 REQUESITION:

PREPARE: VICKEY BALMORES

PO/Project No.	Project	
WR#3425072	Ferne & Mojave	

Total

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
	0			
		1.0		
			1	

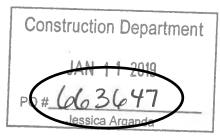
\$301.24



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

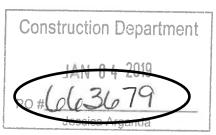
\$1,594.82



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

SUB TOTAL:

\$2,358.54

Overall - Total

ADD HANDLING:

\$0.00

TOTAL:

\$2,358.54



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

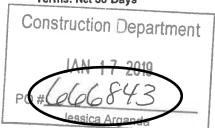
Job ID: 013597

Ferne & Mojave Mojave/ Olive

INVOICE

Invoice Date	Invoice No.
1/7/2019	00040520

Terms: Net 30 Days



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

Customer SWGCONT	Customer Job No. Arizona Pipeline	Customer P.O. No.	Perio	Period Covered 12/1/2018 - 12/4/2018		For	eman Name / P	hone#
		WR# 3425072	12/1/201			Chri	Christian (APL) 702-283-6714	
Date	Descr	ption	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	s- 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 ***	



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



Customer	Customer Job No.	Customer P.O. No.	Period Covered		For	reman Name / F	hone#	
SWGCONT	J&J Enterprise	WR# 3425072	12/17/201	12/17/2018 - 12/19/2018 Tristan Larson @ Ja		Larson @ J&J 70	2-241-1382	
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 Zo	one	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'- 10	00'	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 (Combin	ed)		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 Zo	one	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 Hr	s- Daytime		7.25		7.25	\$28.60	\$207.3
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 (Combin	ed)		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 Zo	one	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'- 10	00'	12/19 12/19	1	1	1	\$175.00	\$175.00
12/19/18	Flagman Half Road Closure 5	00'- 1000'	12/19 12/19	1	1	1	\$110.00	\$110.0
12/19/18	12/19/18 2 Flaggers @ 3.25 H	rs- Daytime		6.5		6.5	\$28.60	\$185.90
12/19/18	12/19/18 2 Flaggers @ 7.5 Hrs	s- 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 ***

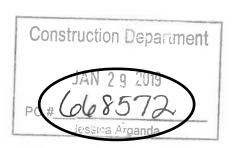
\$1,764.45 \$1,764.45

PIPELINE CO.

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:

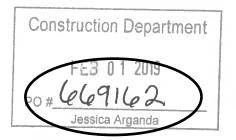
\$787.17 \$31.49 \$818.66



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

Bill To:

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



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 To	tal		\$33,338.63

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WR
          total
          $
3095685
              4,721.51
             5,832.11 + 475.12 = 6307.23
          $
3151354
          $
3151384-
               475.12
            15,004.92
3265695
          $
3412741
             1,900.48
          $
3414110
             3,800.96
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               59.39
3425072
          $
3427137
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          $
3451221
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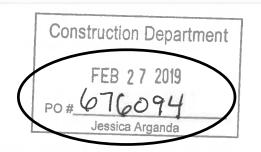
J & J Enterprises Services, Inc 5920 W. Cougar Ave. Las Vegas, NV 89139

(702) 361-2914

Fax #(702) 361-2823

Sold To:

Southwest Gas Corporation PO Box 98512 Las Vegas, NV 89193



Ship To:

WR #3425072 Fern & Mojave APL - Asphalt Public

Invoice

Invoice Number: SW3425072-03 Invoice Date: Feb 27, 2019 Page:

Southwest Gas Use Only

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

Quantity	Description	Unit Price	Extension
20.00	Saw Cut Patch, >44', 0-4" thickness	1.19	23.80
	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, 41/8"-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		100,00
	Wattle with 4%	22.74	409.32
	Sand Bag with 4%	2.26	81.36
12.00	Regular Time - Laborer	27.00	324.00
	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 Sales Tax Total Invoice Amount Payment Received TOTAL 36,556.93

36,556.93

36,556.93



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



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			e databan di minimi minimi makan da masa masa masa masa masa masa da masa mas		\$28,566.92
Invoice Notes:		Marie de la companya	отнашти Айлити органдайн төгү бөгү орган о		TO POST TO THE STATE OF THE STA
		Invoice To	tal		\$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

Construction Department

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.	Perio	d Cover	ed	Fo	Foreman Name / Phone#			
SWGCONT	J&J Enterprise	WR# 3425072	12/20/2018 - 4/10/2019			Tristan Larson @ J&J 702-241-1382				
Date	Descri	From - To	Qty	Days	Units	Price	Total			
04/01/19	One Man/ One Truck (Combin	ned)		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 Z	one	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'- 10	04/02 04/02	1	1	1	\$175.00	\$175.00			
04/02/19	Flagman Half Road Closure le	ess 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 Zo	one	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

*** 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

RETIREMENTS

Sum Amount

Sum Amount for WO Number

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

37600

0021W3427137

(2,608.00)

(2,608.00)

(12,357.46)

(12,357.46)

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.
NO.	(a)		(b)	(c)	(d)	(e)	(f)	NO.
	(~)		(~)	(0)	(=)	(=)	(.)	
	Contractor							
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 19	645318 645320		7,350.04 10,114.22	0.00	7,350.04	11.46 15.77	7,361.50 10,129.99	18 19
20	646451		16,585.14	0.00 0.00	10,114.22 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
23 24	649099		4,823.86	0.00	4,823.86	7.52	4,831.38	23 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
	- "							
50	Permits, ROW, Govt	•	447.70 0	0.00 4	447.70 0	0.00 4	4.47.00	
50	552193	\$	147.76 \$	0.00 \$	147.76 \$	0.23 \$	147.99	50
51 52	552249		81.13	0.00	81.13	0.13	81.26	51
52 53	80330711		553.14	0.00	553.14	0.86	554.00	52 53
53 54	80349528 80430450		8,832.71	0.00	8,832.71	13.77	8,846.48	53 54
54 55	80439159 80451036		988.46	0.00	988.46	1.54	990.00	54
55 56	80464677		6,919.21	0.00 0.00	6,919.21	10.79 3.08	6,930.00	55 56
56 57	Subtotal - Permits, ROW, Govt	\$	1,976.92 19,499.33 \$	0.00 \$	1,976.92 19,499.33 \$	30.40 \$	1,980.00 19,529.73	56 57
31	Sabiotal - 1 Gillits, INOW, GOVE	ψ	10,400.00 Ф	υ.υυ φ	10, 1 00.00 Ø	JU.40 Þ	13,323.13	31
58	Total Invoices	\$	457,098.57 \$	0.00 \$	457,098.57 \$	712.80 \$	457,811.37	58
30		Ť=	,		,	<u></u> Ψ	,011101	50

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





Southwest Gas Corporation

North Ops Ctr 21A-580

PO Box 98512

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



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

Total Units

SWG SNV General Engineering 2017 - Contract No. 11093

INVOICE - SWG Contract Number: 11093

North Las Vegas, NV 89193-5812

SWG Originator: Micheline Ghanem

RAMILO 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

3,855.40 **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 RC/BPO# PO# COMPANY ORC 4125 RD 0021 **FERC** 10700 Activity 1031 CE 3205 WO 0021W Prog Ref 0000 Requestor Preparer (print name)



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



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

S05810.000

SWG SNV General Engineering 2017 - Contract No. 11093

INVOICE - SWG Contract Number: 11093

North Las Vegas, NV 89193-5812

SWG Originator: Ramilo Mendoza

Southwest Gas Corporation

North Ops Ctr 21A-580 PO Box 98512

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 discrepand	y check		
	8/2/2017	2.00	60.00	120.00	
design changes - sheets 3,	5, 7 redlines and 2	" PE discrepand	y check		
	8/3/2017	.50	60.00	30.00	
MINOR REDLINES					
Totals		7.00		434.50	
Total Labor					434.50
			Total th	is Task	\$424 ED

Total this Task \$434.50

Total this Phase

\$434.50

Total this Invoice

\$434.50

Date (0.23.2017	
RC/BPO#		
PO#		-
COMPANY	01	·
ORC	4125	-
RD	0021	-
FERC	10700_	1/7
Activity	1031	
CE	3205	
WO	0021W 342	. 113+
Prog Ref_	0000	
Requestor		
Preparer	PATTULO	450000p
(print name)	

RECEIVED

SEP 0 1 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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO.

17-038

and the second s		
Business and the second se	DESCRIPTION	AMOUNT
	TOTAL AMOUNT OF INVOICE: \$18,682.84	
,		
	Page 5 of 5	



COATES FIELD SERVICE, INC.

PO Box 25277

OKLAHOMA CITY, OK 73125

Tel. 405-528-5676

Fax 405-557-0433

Fed. I.D.# 73-0574212

E-MAIL: ACCOUNTING@COATESFS.COM

August 31, 2017 DATE DATE ISSUED September 18, 2017

TO: BARBARA G. DECASTRO

INVOICE NO.

58785

CONTRACT: 204041

REFER ALL QUESTIONS REGARDING THIS INVOICE

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

			DESCRIP	TION			AMOUNT
	RIGHT OF WAY SE	RVICES FOR THE	MONTH OF AUGL	JST, 2017			
	HRS WORKED RATE PER HR						
ī	<u>RIGHT OF WAY AG</u> K. L. THOMAS	ENT (OFF SITE):		98	\$74.00		\$7,252.00
	LAND/TITLE RESEA C. C. HOUGHTLING C. B. DELEPLANK			37.5 138	\$65.00 \$65.00		2,437.50 8,970.00
	MISCELLANEOUS I K. L. THOMAS	EXPENSES:				TOTAL	23.34 \$18,682.84
					/		l
	<u>RECAP:</u> 3371780	5162	<u>AMOUNT</u> \$451.50				
	3374853	5847	304.13				
	N/A	3066	451.71				
	3413186	5950	370.00				1
	N/A	6223	296.00				
	3251453	4174	296.00				1
	3210543	3905	296.00				
	3413144	6172	222.00				i
	3117101/3157419	6219	148.00				4
	3063639	6291	444.00				
	3427315	6083	74.00				
	3413116	6077	148.00				
ال	3412741	6072	148.00				
9	3427137	6042(CXL 6002)	148.00				
	3425788	8036 3905	222.00 444.00				
	3428267 (CXL 3427	6374	296.00				
	3210543 3451427	6223	296.00				
			Page 1	of 5			



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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO. 17-038

WINDOWS CONTRACTOR	inno-seemmen <mark>istä hännitty</mark> poolisiit elisääliksinneseentaseetentiintynteetinentaa		DESCRIPTION	and the second s		AMOUNT
amentikana at Caratan menggun	eren er en <u>en litter for en en er en </u>			<u></u>	and property of the second second play of the second second second second second second second second second s	
N/A		4174	444.00		1	
	51453	3066	148.00			
N/A		4255	148.00			
	71780	5777	148.00			
	33621/34011669	4419	148.00			
	3058	6612	296.00			
	76355	6298	296.00	,		
	13790	6218	222.00			
	1,1267	6231	222.00			
	38235	6231	222.00			
	93543	5871	162.50			
	27342	6070	195.00			
	12459	5898	130.00			1
	94357	5914	227.50 -			
	85604	6006	130.00			
	14227	6046	195.00			
342	24836	6145	292.50			
342	25599	6146	260.00			
343	31034	6162	195.00			
343	33913	6188	162.50			
339	92552	5750	130.00			
333	34339	5465	65.00			
337	71577	5495	65.00			
339	92110	5755	32.50			
337	77532	5842	97.50			
344	43790	6298	97.50			
343	31051	6163	195.00			
343	30857	6178	65.00			
343	33144	6172	325.00			
33	77868	6184	130.00			
	12742	5939	130.00			
	94357	5914	357.50			
	12459	5898	195.00			
	26638	6018	195.00			
	93543	5871	292.50			
			Page 2 of 5			



COATES FIELD SERVICE, INC. PO Box 25277

OKLAHOMA CITY, OK 73125

Tel. 405-528-5676

Fax 405-557-0433

Fed. I.D.# 73-0574212

SOUTHWEST GAS CORPORATION

PO BOX 98510

LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

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. 5878

58785

CONTRACT: 204041

WRI: 2017-PJV2-01

PROJECT NAME: RESEARCH, GOE & ROE

CFS JOB NO. 17-038

ng di kawa amin'ny aratro kambana amin'ny paositra mana dia 60 km amin'ny dia 60 km amin'ny dia 60 km amin'ny Ny INSEE dia mampiasa ny taona 2008–2008.		DESCRIPTION	AMOUNT
3369762	5477	97.50	
3412833	6197	162.50	1
3438240	6189	97.50	1
3402365	6187	130.00	
3438247	6191	97.50	I
3431281	6166	97.50	1
3433070	6179	65.00	1
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	1
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	
		Page 3 of 5	



COATES FIELD SERVICE, INC. PO Box 25277 Окі анома Сіту, ОК 73125 Tel. 405-528-5676

Fax 405-557-0433 Fed. I.D.# 73-0574212

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO.

17-038

Making majira katapirinin dan jamang ma	ga annan saad Sebagga an manga sakan da yang da annan sakan da yang da ba	nenthiese deskald diddinaries en en en en en en		Annual Carres and Area (Area (Area)	en e	ogusysson assysti ¹⁰⁰ ibe suntagement surress
		New York (Spanish and Spanish	DESCRIPTION			AMOUNT
	3438235	6237	162.50			
	3441234	6255	65.00		,	
	3440357	6259	32.50			
	3412142	6263	130.00		1	
	3330192	6303	130.00			
	4420150	6316	97.50			
	3443450	6317	32.50			
	3442659	6331	130.00		i i	
	3430018	6336	195.00			
	3390156	6347	è5.00			
	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			
l	3412833	6197	32.50			
	3383621/3401669	5777	260.00			
	34433790	6298	130.00		- 1	
	3263058	4419	65.00			
		TOTAL	\$18,682.84		i	
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Order# 552249



COATES FIELD SERVICE, INC. PO Box 25277 OKLAHOMA CITY, OK 73125 Tel. 405-528-5676

Fax 405-557-0433

FED. I.D.# 73-0574212

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

•				•	CFS JOB NO. 17-03	3
			DESCRIPT	ION		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			4 8301
	3263058	4419	74.00			
	3353532	5542	74.00			LI JURIS
	3372871	5543	74.00	•		
	2412459	5898	37.00			NAME OF THE PROPERTY OF THE PR
	3393543	5871	37.00			, D istance
		TOTÁL	\$9,546.30	5		
						4
		4				
						•
				,	T.	
	1			•		
		TOTAL AMO	UNT OF IN	VOICE: \$	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

17-038 CFS JOB NO.

		D	ESCRIE	TION	ARRONAL ARRONA		AMOUNT
	RIGHT OF WAY SERVICES FOR THE MONTH OF JULY, 2017						
						_	
	LAND/TITLE RESEARCH (REM	OTE):		HRS WORKEL	RATE PER H	<u>R</u>	
	M. ELLSWORTH	OTE).		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
	RIGHT OF WAY AGENT (OFF S	SITE).					
	K. L. THOMAS	<u>511 ∟).</u>		56	\$74.00		4,144.00
							5.0
	MISCELLANEOUS EXPENSES:					*	
	K. L. THOMAS						23.55
	- 17					TOTAL	\$9,546.30
	RECAP:		AMOUNT				
		5162	\$260.00				
	3387204	5715	325.00				
	3377921	5836	195.00				
		5847	260.00				
		5807	65.00				
i		5950	390.00				
		5997	65.00				
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5918	97.50				
		6036	65.00				
		5884	97.50				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5926	97.50				
		6020 6072	260.00 97.50				
	F1774 F277 F274 F47	6077	65.00				
- 1		6078	97.50				
	B 12374 W 1808 W 1918 W 1	6080	97.50				
							The state of the s
			Page 1	of 4		STORY TO A STORY	



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

FED. I.D.# 73-0574212

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO. 17-038

			75 (0) 2002
	DE	SCRIPTION	AMOUNT
3425072 3424450 3425788 3425942	6024 6002 6027	97.50 65.00 130.00	
3427137	5901	65.00	
3402708	5750	95.00	
3392552 3412441 3427315 3374748 3412172&3420158 3394269 3394989 3425788 3424450 3412172 3420158 3412421 3412414 3403184 3402708 3394989 3389328 3394989 3377880 3420272 3413116 3425072 3427024 3426638 3425942 3374748 3377880 3377880 3374853	5935 6083 5851 5999 5890 5890 5891 6042 6024 5999 5999 6020 5918 5983 5901 5891 5730 5891 5891 5816 6070 6077 6080 6036 6018 6027 5851 5816 5847	130.00 260.00 130.00 195.00 130.00 130.00 65.00 16.25 16.25 32.50 65.00 48.75 32.50 32.50 48.75 16.25 16.25	
3393543	5871	32.50	
		Page 2 of 4	



COATES FIELD SERVICE, INC. PO Box 25277

OKLAHOMA CITY, OK 73125

Tel. 405-528-5676

Fax 405-557-0433

Fed. I.D.# 73-0574212

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO. 17-038

			DESCRIPTI	O N		AMOUNT
	3409461	5884	16.25	,		
	3394269	5890	32.50			
Ī	3427315	6083	16.25			
ı	3421957	6078	16.25			
	3414588	5997	32.50			
	3413107	5904	16.25			
	3412741	6072	16.25			
	3412181	5926	32.50			
	3412167	5896	16.25	* 7		
	3413107	5904	16.25			
	3414450	6024	16.25			
	3425788	6002	16.25			
	3425942	6027	16.25			
	3371604	0018	16.25			
	3427137	6028	16.25	>		
	3412414	5018	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			
ı	3374853	5847	16.25			
	3421957	6078	16.25			
Ì	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			
			Page 3 of 4			

ARIZONA PIPELINE CO.

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

SUB TOTAL:

\$4,105.17

ADD HANDLING:

TOTAL:

\$4,105.17

CHILI

V ARIZONA PIPELINE CO.

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
	<u> </u>	4% HANDLING	\$6.28

SUB TOTAL:

ADD HANDLING:

TOTAL:

CHIT

\$157.00

\$163.28

Page 1



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

Southwest Gas Contractor

Las Vegas, NV

essica Arganda

PO #

702-791-2008 Fax 702-364-5302

Construction Department

FR 06 2018

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

	Total Am	8
	Total Qty	4
3/10	•	0
3/6	FR	0
3/8	TH.	0
3/7	WED	0
9/6	TUE	4
3/5	MON	0
3/4	SUN	0
	Price	\$50.00
	Unit	Per Hour
	Description	Shadow Truck with Operator

Note: The * indicates taxable items.

015 018 Days				Total Amount	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$200.00	
INVOICE DATE: 3/16/2018 TERMS: Net 30 Days				Total Qty	4	Sub Total	ral	ES				TN	
INVO OICE D			3/10	SAT	0		AL TO	CHARG				AMOU	*
2			3/9	E	0		NT RENT	NE-TIME	DTAL	(%0) XY	HARGES	AY THIS	mplete *
<u>×</u>			3/8	THO	0		EQUIPMENT RENTAL TOTAL	SALES/ONE-TIME CHARGES	LABOR TOTAL	SALES TAX (0%)	TOTAL CHARGES	PLEASE PAY THIS AMOUNT	*** Job Complete ***
Comstool			3/7	WED	0						•		
013730 GIR 2018-CLV-Lake Mead & Comstock Lake Mead/Comstock	- 3/6/2018		3/6	TUE	4								
013730 GIR 2018-CLV-Lake N Lake Mead/Comstock	3/6/2018	LABOR	3/5	MON	0								
Job ID: 013730 GIR 2018 Lake Mes	PERIOD	LA	3/4	SUN	0								
Job ID:	INVOICING PERIOD 3/6/2018 - 3/6/2018			Price	\$50.00								



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 \$36,472.3

WR	To	otal
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
3,612761	\$	157.44
3612772	\$	131.20
3616341	\$	183.68
3625403	•	104.96
3626170	•	131.20
3429411	\$	4,765.20
	\$	36,472.33

CBU1000 48

Page 1



Southwest Gas Contractor

Las Vegas, NV

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

INVOICE

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

TERMS: Net 30 Days

702-79 Fax 702-3	00029958	5/21/2018
Construction Department JUN 09 2018 Co# (COU 1 4 2)	Jessica Arganda Ilavoice#:	INVOICE DATE: 5/21/2018

702-791-2008 Fax 702-364-5302

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

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

			EQUI	UIPMENT							
			4/29	4/30	5/1	5/2	5/3	5/4	5/2		
escription	Unit	Price	SUN	MON	TUE	WED	THU	FRI	SAT	Total Qty	SAT Total Qty Total Amount
HAFFIC CONTROL PLAN 04/30/18	Per Each	\$24.50	0	12	0	0	0	0	0	12	\$294.00
LV ICP FEE 04/30/18	Per Each	\$52.00	0		0	0	0	0	0	*	\$52.00
										Sub Total	\$346.00

Note: The * indicates taxable items.

\$0.00 \$0.00 \$346.00 \$346.00 \$346.00 SALES/ONE-TIME CHARGES **EQUIPMENT RENTAL TOTAL** PLEASE PAY THIS AMOUNT *** Job Complete *** **TOTAL CHARGES** SALES TAX (0%) LABOR TOTAL



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 DI
ORC 4135
RD 0021
FERC 107-00
Activity 1031
CE <u>3514</u>
WO 0021W3427137

Prog Ref____ Requeston ___ Preparer___ (print names) Invoice #

Invoice

605965

Date 5/7/2018

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

PO/Project No.	Project
WR#3427137	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)	5 1.5	75.00	112.50
3/29/2018	Printing and postage for notices		50.66	50.66
		T	otal	\$406.91

LARIZONA PIPELINE CO. D. BOX 401865 - HESPERIA, CALIFORNIA 92340-18

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

SUB TOTAL: ADD HANDLING:

TOTAL:

CHO

\$2,067.00

\$2,149.68

95

Page 1



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC INVOICE

North Las Vegas, NV 89032 3624 Goldfield Street

Lake Mead & Comstock Main Replacement

Job ID: 013730

INVOICE DATE: 6/11/2018 INVOICE#: 00030976 18 2018 Jessica Argand

Fax 702-364-5302

702-791-2008

Construction Department

Lake Mead/Comstock

TERMS: Net 30 Days

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

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

EQUIPMENT

	Total Amount	\$294.00	\$52.00	\$312.00	
	Total Qty	12	-	ന	Sub Total
5/26	SAT	0	0	0	
5/25	FRI	0	0	0	
5/24	TH	12		ဗ	
5/23	WED	0	0	0	
5/22	TUE	0	0	0	
5/21	MON	0	0	0	
5/20	SUN	0	0	0	
	Price	\$24.50	\$52.00	\$104.00	
	Unit	Per Each	Per Each	Per Each	
	Description	TRAFFIC CONTROL PLAN RESUBMITTAL 05/24/18	CCDS PLAN RESUBMITTAL FEE 05/31/18	CLV PLAN RESUBMITTAL FEE 05/24/18	

Note: The * indicates taxable items.

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

\$658.00 \$0.00 \$0.00

\$0.00

\$658.00

*** Job Complete ***



Construction Department 3, e # Od Masters of Barricades, LL¢ North Las Vegas, NV 89032 3624 Goldfield Street INVOICE

Fax 702-364-5302 702-791-2008 INVOICE#: 00034371

Job ID: 013730

Lake Mead/Comstock

TERMS: Net 30 Days **INVOICE DATE: 8/27/2018**

Lake Mead & Comstock Main Replacement

Customer PO#: WR# 3427137 Las Vegas, NV 89193-8512

Southwest Gas Contractor

P.O. Box 98512

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

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

EQUIPMENT

	Total Amount	\$294.00	\$104.00	\$398.00
	Total Qty	12	_	Sub Total
8/25	SAT	0	0	
8/24	FRI	0	0	
8/23	THO	12	-	
8/22	WED	0	0	
8/21	TUE	0	0	
8/20	MON	0	0	
8/19	SUN	0	0	
	Price	\$24.50	\$104.00	
	Unit	Per Each	Per Each	
	Description	TRAFFIC CONTROL PLAN RESUBMITTAL 08/23/18	CLV PLAN RESUBMITTAL FEE 08/23/18	

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

Note: The * indicates taxable items.



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: ADD HANDLING:

TOTAL:

\$3,075.00 8

\$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.
9/10/2018	00034945

Terms: Net 30 Days

Southwest Gas Contractor

P.O. Box 98512 Las Vegas, NV 89193-8512 SEP 2 5 2018 0 # 635077 La Jessica Arganda

Construction Department

Job ID: 013730

Lare Mead & Comstock Main Replacement

ke Mead/Comstock

Customer	Customer Job No. Customer P.O. No. Arizona Pipeline WR# 3427137 Description		Period Covered			Foreman Name / Phone#		
SWGCONT			8/24/2018 - 9/1		1/2018 Mist		sti Cell 702-955-6259	
Date			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
*** Job Not Complete ***

\$52.00



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
9/18/2018	00035180

Terms: Net 30 Days

Southwest Gas Contractor

P.O. Box 98512

Las Vegas, NV 89193-8512

O# <u>SEP 2 5 2018</u>
O# <u>(3 5 0 8 4)</u>
Jessica Arganda

Construction Department

Job ID: 013730

ake Mead & Comstock Main Replacement

ake Mead/Comstock

Customer	Customer Job No. Customer P.O. No.		Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427137	9/2/201	8 - 9/9/20	018	N	/listi 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 ***	



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

Bill To:

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

Construction Department OCT 1 2 2018 PO # 6 38 9 48 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	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	Tot	al	
3099513	\$	1,009.63	
3151354	\$	1,887.14	
3215776	\$	1,425.36	
3265699	\$	1,276.89	
3374748	\$	3,236.76	
3412741	\$	475.12	
3413116	\$	2,731.94	
3425072	\$	3,792.06	
3427137 <	\$	4,751.20	
3429540	\$	1,247.19	
3429559	\$	6,426.01	
34\$1221	\$	178.17 \	4662.12
3451221	\$	4,483.95	1040000
3099513	\$	2,173.70	
3374748	\$	2,464.69	
3413116	\$	593.90	
	\$	38,153.68	



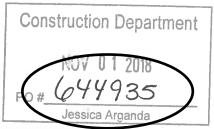
G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000

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	\$36,670.4	6
III VOICE TOTAL	Ψ.Ο 10,00¢	ľ

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 Contract Construction Department

P.O. Box 98512

Las Vegas, NV 89193-8512

Job ID: 013730 Lake Mead & Comstock Main Replacement

ake Mead/Comstock

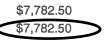
Customer	Customer Job No.	Customer F.S. No.	Perio	Covere	Covered Foreman Na			ame / Phone#	
SWGCONT	Arizona Pipeline	WR# 3427137	.9/30/2018 - 10/6/2018		Daniel R@APL 702-338-2767				
Date	Description		From - To	Qty	Days	Units	Price	Total	
09/30/18	Arrow Board		09/30 10/02	3	3	9	\$20.00	\$180.0	
09/30/18	Double Lane Closure less that	n 500"	09/30 10/02	1	3	3	\$165.00	\$495.0	
09/30/18	Double Lane Closure 500'- 10	00'	09/30 10/02	1	3	3	\$175.00	\$525.0	
09/30/18	09/30/18 3 Flaggers @ 8 Hrs-	Nighttime		24		24	\$35.00	\$840.0	
09/30/18	Park Lane Closure less than 5	00'	09/30 10/02	2	3	6	\$90.00	\$540.0	
10/01/18	10/01/18 1 Flagger @ 7.5 Hrs	- Nighttime		7.5		7.5	\$35.00	\$262.5	
10/01/18	10/01/18 3 Flaggers @ 8 Hrs-	Nighttime	:	24		24	\$35.00	\$840.0	
10/02/18	Flagman Half Road Closure le	ess than 500'	10/02 10/02	1	1	1	\$105.00	\$105.0	
10/02/18	10/02/18 1 Flagger @ 5.5 Hrs	- Nighttime		5.5		5.5	\$35.00	\$192.5	
10/02/18	10/02/18 2 Flaggers @ 7.5 Hr	s- Nighttime		15		15	\$35.00	\$525.0	
10/03/18	Arrow Board		10/03 10/03	2	1	2	\$20.00	\$40.0	
10/03/18	Double Lane Closure 500'- 1000'		10/03 10/03	1	1	1	\$175.00	\$175.0	
10/03/18	Flagman Half Road Closure less than 500'		10/03 10/04	1	2	2	\$105.00	\$210.0	
10/03/18	10/03/18 1 Flagger @ 7.5 Hrs	- Nighttime		7.5		7.5	\$35.00	\$262.5	
10/03/18	10/03/18 3 Flaggers @ 8 Hrs-	Nighttime		24		24	\$35.00	\$840.0	
10/03/18	Park Lane Closure less than 5	00'	10/03 10/03	1	1	1	\$90.00	\$90.0	
10/04/18	Arrow Board		10/04 10/04	4	1	4	\$20.00	\$80.0	
10/04/18	Double Lane Closure 500'- 10	00'	10/04 10/04	2	1	2	\$175.00	\$350.0	
10/04/18	10/04/18 4 Flaggers @ 7.5 Hrs	s- Nighttime		30		30	\$35.00	\$1,050.0	
10/04/18	Park Lane Closure less than 5	00'	10/04 10/04	2	1	2	\$90.00	\$180.0	

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 ***





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

Construction Department

Southwest Gas Contractor

P.O. Box 98512

Las Vegas, NV 89193-8512

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	Date Description		From - To	Qty	Days	Units	Price	Total
09/23/18	/18 Arrow Board		09/23 09/25	3	3	9	\$20.00	\$180.00
09/23/18	Double Lane Closure 500'- 10	00,	09/23 09/25	1	3	3	\$175.00	\$525.00
09/23/18	Park Lane Closure less than 5	000'	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'- 100	00'	09/23 09/25	1	3	3	\$115.00	\$345.00
09/24/18	24/18 09/24/18 4 Flaggers @ 4.5 Hrs- Nighttime			18		18	\$35.00	\$630.00
09/25/18	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	7/18 Double Lane Closure less than 500"		09/26 09/26	1	1	1	\$165.00	\$165.00
09/26/18	Double Lane Closure 500'- 10	00'	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- N	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	8 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 FE	EE 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	8 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 SALES/ONE-TIME CHARGES LABOR TOTAL

\$3,080.00 \$554.00

\$3,727.50

Page 1

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

\$7,361.50

\$ALES TAX (0%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

*** Job Not Complete ***



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 D: 013730

Lake Mead & Comstock Main Replacement

ake Mead/Comstock

NOV 0	320
ustomer P.Ostica	Argand Period Co

Customer Job No.	Customer P. Castica	Argand Period Covered		Foreman Name / Phone#		Phone#	
Arizona Pipeline	WR# 3427137	10/7/2018	8 - 10/13	/2018	Dan	iel R@APL 702-3	38-2767
Descri	otion	From - To	Qty	Days	Units	Price	Total
Arrow Board		10/07 10/08	4	2	8	\$20.00	\$160.00
Double Lane Closure 500'- 10	00'	10/07 10/08	2	2	4	\$175.00	\$700.00
Flagman Half Road Closure le	ss than 500'	10/07 10/08	1	2	2	\$105.00	\$210.00
10/07/18 1 Flagger @ 7.5 Hrs-	- Nighttime		7.5		7.5	\$35.00	\$262.50
10/07/18 4 Flaggers @ 8 Hrs-	Nighttime		32		32	\$35.00	\$1,120.00
Park Lane Closure less than 5	00,	10/07 10/08	2	2	4	\$90.00	\$360.00
10/08/18 5 Flaggers @ 8 Hrs-	Nighttime		40		40	\$35.00	\$1,400.00
Arrow Board		10/09 10/09	2	1	2	\$20.00	\$40.00
Double Lane Closure 500'- 10	00'	10/09 10/09	1	1	1	\$175.00	\$175.00
Flagman Half Road Closure le	ss than 500'	10/09 10/11	1	3	3	\$105.00	\$315.00
10/09/18 5 Flaggers @ 8 Hrs-	Nighttime		40		40	\$35.00	\$1,400.00
Park Lane Closure less than 5	00'	10/09 10/09	1	1	1	\$90.00	\$90.00
Arrow Board		10/10 10/11	4	2	8	\$20.00	\$160.00
Double Lane Closure 500'- 100	00'	10/10 10/11	2	2	4	\$175.00	\$700.00
10/10/18 5 Flaggers @ 8 Hrs-	Nighttime		40		40	\$35.00	\$1,400.00
Park Lane Closure less than 5	00'	10/10 10/11	2	2	4	\$90.00	\$360.00
10/11/18 1 Flagger @ 4.5 Hrs-	Nighttime		4.5		4.5	\$35.00	\$157.50
10/11/18 4 Flaggers @ 8 Hrs-	Nighttime		32		32	\$35.00	\$1,120.00
	Arizona Pipeline Descrip Arrow Board Double Lane Closure 500'- 10 Flagman Half Road Closure le 10/07/18 1 Flagger @ 7.5 Hrs- 10/07/18 4 Flaggers @ 8 Hrs- Park Lane Closure less than 5 10/08/18 5 Flaggers @ 8 Hrs- Arrow Board Double Lane Closure 500'- 100 Flagman Half Road Closure le 10/09/18 5 Flaggers @ 8 Hrs- Park Lane Closure less than 5 Arrow Board Double Lane Closure 500'- 100 10/10/18 5 Flaggers @ 8 Hrs- Park Lane Closure 500'- 100 10/10/18 5 Flaggers @ 8 Hrs- Park Lane Closure 500'- 100 10/10/18 1 Flagger @ 4.5 Hrs-	Arizona Pipeline Description Arrow Board Double Lane Closure 500'- 1000' Flagman Half Road Closure less than 500' 10/07/18 1 Flagger @ 7.5 Hrs- Nighttime 10/07/18 4 Flaggers @ 8 Hrs- Nighttime Park Lane Closure less than 500' 10/08/18 5 Flaggers @ 8 Hrs- Nighttime Arrow Board Double Lane Closure 500'- 1000' Flagman Half Road Closure less than 500' 10/09/18 5 Flaggers @ 8 Hrs- Nighttime Park Lane Closure less than 500'	Description	Description From - To Qty Arrow Board 10/07 10/08 4 Double Lane Closure 500'- 1000' 10/07 10/08 2 Flagman Half Road Closure less than 500' 10/07 10/08 1 10/07/18 1 Flagger @ 7.5 Hrs- Nighttime 7.5 32 10/07/18 4 Flaggers @ 8 Hrs- Nighttime 32 2 10/08/18 5 Flaggers @ 8 Hrs- Nighttime 40 40 Arrow Board 10/09 10/09 2 Double Lane Closure 500'- 1000' 10/09 10/09 1 Flagman Half Road Closure less than 500' 10/09 10/09 1 10/09/18 5 Flaggers @ 8 Hrs- Nighttime 40 40 Park Lane Closure less than 500' 10/09 10/09 1 Arrow Board 10/10 10/11 4 Double Lane Closure S00'- 1000' 10/10 10/11 4 Double Lane Closure S00'- 1000' 10/10 10/11 4 Park Lane Closure less than 500' 10/10 10/11 2 10/10/18 5 Flaggers @ 8 Hrs- Nighttime 40 10/10 10/11 2 10/11/18 1 Flagger @ 4.5 Hrs- Nighttime 4.5 4.5	Description	Description	Days Days

Note: The * indicates taxable items.

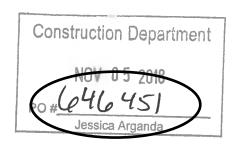
EQUIPMENT RENTAL TOTAL	\$3,270.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,860.00
SUBTOTAL	\$10,130.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$10,130.00
PLEASE PAY THIS AMOUNT	\$10,130.00

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
6D1316	4" PE OPEN TRENCH >60ROW	300
Overall - Total	to the second of the second se	300

SUB TOTAL:

\$16,611.00 SWA

ADD HANDLING:

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:

ADD HANDLING:

\$15,016.26

\$0.00

TOTAL:

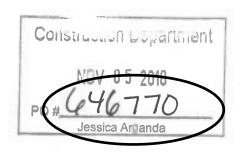
\$15,016.26

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

WR 342713 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

\$6,644.40 \$0.00

ADD HANDLING:

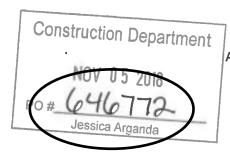
TOTAL:

CHUF

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	TINU	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
Overail - Total		99

SUB TOTAL:

\$5,481.63

CHILL

ADD HANDLING:

\$0.00

TOTAL \$5,481.63

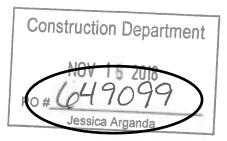


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

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	To	otal	
3095685	\$	7,875.14	
3151354	\$	9,545.47	
3230315	\$	455.82	CB025000
3265697	\$	475.12	
3265699	\$	475.12	
3374748	\$	1,365.97	
3413116	\$	475.12	
3427137	\$	4,831.38	
3451221	\$	9,205.45	
	\$	34,704.59	

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

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

WEEK ENDING: 10/21/2018 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	In the same	85

SUB TOTAL:

ADD HANDLING:

\$4,706.45

TOTAL:

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	TINU	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	recorded to the contract the contract to	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	the six and succession in the said	120

SUB TOTAL:
ADD HANDLING:

\$6,807.60

TOTA

\$0.00 \$6,807.60

PIPELINE CO. 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: ADD HANDLING:

TOTAL:

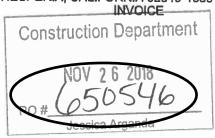
\$4,550.00 \$182.00

\$4,732.00

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

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

CHITT

SUB TOTAL: \$40,845.60

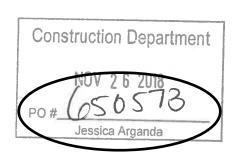
ADD HANDLING: TOTAL:

\$40,845.60

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

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

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



INVOICE

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	e for a transmission. I.	240		

CHILL

SUB TOTAL: \$13,615.20

ADD HANDLING:

AL. \$13,615.20



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 89193-85/2

#650746 Lessica Arganda

Construction Department

Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered		For	Foreman Name / Phone#			
SWGCONT	Arizona Pipeline	WR# 3427137	10/21/201	0/21/2018 - 10/27/2018 Danie			8 Daniel R@APL 702-338-2		
Date	Descri	ption	From - To	Qty	Days	Units Price		Total	
10/21/18	Arrow Board		10/21 10/21	4	1	4	\$20.00	\$80.0	
10/21/18	Double Lane Closure less tha	n 500"	10/21 10/21	1	1	1	\$165.00	\$165.00	
10/21/18	Double Lane Closure 500'- 10	000'	10/21 10/21	1	1	1	\$175.00	\$175.00	
10/21/18	Flagman Half Road Closure le	ess 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 5	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'- 10	00'	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 5	600'	10/22 10/25	1	4	4	\$90.00	\$360.00	
10/22/18	TRAFFIC CONTROL PLAN R	ESUBMITTAL 10/22/18		11		11	\$24.50	\$269.50	
10/22/18	CLV PLAN RESUBMITTAL FI	EE 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- I	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.

Job Not Complete ***

\$1,925.00

\$1,925.00

\$1,925.00

\$1,925.00

\$13,543.88

\$11,245.38

\$13,543.88

\$13,543.88

\$13,543.88

\$13,543.88



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

Construction Department Southwest Gas Contractor

P.O. Box 98512

Las Vegas, NV 89193-8512

PO# (

Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foi	reman Name / P	hone#
SWGCONT	Arizona Pipeline	WR# 3427137	10/14/2018 - 10/20/2018		10/14/2018 - 10/20/2018 Daniel R@APL 702-338-276			8-2767
Date	Descri	ption	From - To	Qty	Days	Units	Price	Total
10/14/18	Arrow Board		10/14 10/16	4	3	12	\$20.00	\$240.0
10/14/18	Double Lane Closure 500'- 10	00'	10/14 10/16	2	3	6	\$175.00	\$1,050.0
10/14/18	Flagman Half Road Closure le	ess 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 5	600'	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'- 10	00'	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 5	00'	10/17 10/18	1	2	2	\$90.00	\$180.00
10/18/18	One Man/ One Truck (Combin	ed)		1		1	\$50.00	\$50.00
10/18/18	10/18/18 1 Flagger @ 7.75 Hr	s- 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 LABOR TOTAL** \$6,329.87 **SUBTOTAL** \$9,084.87 SALES TAX (0%) **TOTAL CHARGES** \$9.084.87 **PLEASE PAY THIS AMOUNT** \$9,084.87 *** Job Not Complete ***

\$0.00

\$0.00



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

INVOICE

Invoice Date	Invoice No.					
11/12/2018	00037687					

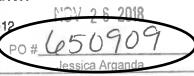
Terms: Net 30 Days

Southwest Gas Contractor

Construction Department

P.O. Box 98512

Las Vegas, NV 89193-8512



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	10/28/2018 - 11/3/2018			Daniel R@APL 702-338-2767				
Date	Description		From - To Qty Days		From - To Qty			Units	Price	Total
10/28/18	Arrow Board		10/28 11/01	2	5	10	\$20.00	\$200.0		
10/28/18	Double Lane Closure 500'- 1	000'	10/28 11/01	1	5	5	\$175.00	\$875.0		
10/28/18	10/28/18 4 Flaggers @ 8 Hrs	- Nighttime		32		32	\$35.00	\$1,120.0		
10/28/18	10/28/18 4 Flaggers @ .5 Hrs	s- Nighttime Overtime		2		2	\$49.69	\$99.3		
10/28/18	Park Lane Closure less than	500'	10/28 11/01	1	5	5	\$90.00	\$450.0		
10/29/18	10/29/18 1 Flagger @ 6 Hrs-	Daytime		6		6	\$28.60	\$171.6		
10/29/18	10/29/18 2 Flaggers @ 7.5 H	rs- Daytime		15		15	\$28.60	\$429.0		
10/29/18	10/29/18 3 Flaggers @ 8 Hrs	- Daytime		24		24	\$28.60	\$686.4		
10/29/18	10/29/18 4 Flaggers @ 6.5 H	rs- Nighttime		26		26	\$35.00	\$910.0		
10/29/18	10/29/18 2 Flaggers @ .5 Hrs	s- Daytime- Overtime		1		1	\$35.63	\$35.6		
10/30/18	10/30/18 4 Flaggers @ 8 Hrs	- Daytime		32		32	\$28.60	\$915.2		
10/30/18	10/30/18 1 Flagger @ 5.5 Hrs	s- Nighttime		5.5		5.5	\$35.00	\$192.5		
10/30/18	10/30/18 4 Flaggers @ 7.5 H	rs- Nighttime		30		30	\$35.00	\$1,050.0		
10/30/18	10/30/18 4 Flaggers @ 2.5 H	rs- Daytime- Overtime		10		10	\$35.63	\$356.3		
10/31/18	10/31/18 6 Flaggers @ 8 Hrs	- Daytime		48		48	\$28.60	\$1,372.8		
10/31/18	10/31/18 4 Flaggers @ 7.5 H	rs- Nighttime		30		30	\$35.00	\$1,050.0		
10/31/18	10/31/18 6 Flaggers @ 1 Hr-	Daytime- Overtime		6		6	\$35.63	\$213.7		
11/01/18	11/01/18 1 Flagger @ 2 Hrs-	Daytime		2		2	\$28.60	\$57.2		
11/01/18	11/01/18 1 Flagger @ 4.5 Hrs	- Daytime		4.5	=	4.5	\$28.60	\$128.7		
11/01/18	11/01/18 7 Flaggers @ 8 Hrs	Daytime		56		56	\$28.60	\$1,601.6		
11/01/18	11/01/18 1 Flagger @ 8 Hrs-	Nighttime	1	8		8	\$35.00	\$280.0		
11/01/18	11/01/18 1 Flagger @ 1.5 Hrs	- Daytime- Overtime		1.5		1.5	\$35.63	\$53.4		
11/01/18	11/01/18 3 Flaggers @ .5 Hrs	- Daytime- Overtime		1.5		1.5	\$35.63	\$53.4		
11/02/18	11/02/18 4 Flaggers @ 8 Hrs	Daytime		32		32	\$28.60	\$915.2		
11/02/18	11/02/18 4 Flaggers @ 2 Hrs-	Daytime- Overtime		8		8	\$35.63	\$285.0		

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 ***

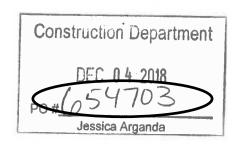
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212 INVOICE

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	PART DESCRIPTION			
601213	2" PE OPEN TRENCH <60ROW	. 5		
601316	4" PE OPEN TRENCH >60ROW	93		
Overali - Total		98		

SUB TOTAL:

\$5,466.99

ADD HANDLING:

\$0.00

TOTAL: \$5,466.99



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 Construction Department

P.O. Box 98512

Las Vegas, NV 89193-8512

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	11/4/201	8 - 11/10	/2018	Daniel R@APL 702-338-2767		
Date	Descri	ption	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'- 10	00'	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 5	600'	11/04 11/04	1	1	1	\$90.00	\$90.0
11/04/18	TRAFFIC CONTROL PLAN R	ESUBMITTAL 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 FI	EE 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 5	Park Lane Closure less than 500'		1	1	1	\$90.00	\$90.00
11/06/18	Arrow Board		11/06 11/06	4	1	4	\$20.00	\$80.0
11/06/18	Double Lane Closure less than	1 500"	11/06 11/06	1	1	1	\$165.00	\$165.0
11/06/18	Double Lane Closure 500'- 10	00,	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	s- Daytime- Overtime		3		3	\$35.63	\$106.89
11/06/18	Park Lane Closure less than 5	00'	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	\$80.0
11/07/18	Double Lane Closure less than	1 500"	11/07 11/07	1	1	1	\$165.00	\$165.00
11/07/18	Double Lane Closure 500'- 100	00'	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
11/00/10	Array Board	11/00 11/00				***	200 00
11/08/18	Arrow Board	11/08 11/08	4		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
	<u> </u>						

Note: The * indicates taxable items.

Job Not Complete ***

\$2,345.00

\$2,345.00

\$2,345.00

\$450.00

\$8,755.52

\$11,550.52

\$11,550.52

\$11,550.52

\$11,550.52

\$11,550.52



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

Note: The * indicates taxable items.

P.O. Box 98512

Las Vegas, NV 89193-8512

Construction Department
Job ID: 013730

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

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

 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 ****
 \$52.00



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 09512

P.O. Box 98512

Las Vegas, NV 89193-851

Job ID: 020337

Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

512	UEU 10 2018	
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			Co	ory @ J&J 702-556	3-2374	
Date	Descri	ption	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 ***	



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

Construction Department

Southwest Gas Contractor P.O. Box 98512

Las Vegas, NV 89193-8512

Job ID: 020337 Lake Mead & Comstock Main Replacement ake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered		Foreman Name / Phone#			
SWGCONT	J&J Enterpirse	WR# 3427137	11/24/2018 - 12/1/2018			Cory @ J&J 702-556-2374		
Date	Descr	ption	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 2 9 2018
PO # (2 5 6 3 7 8) 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	

EXHIBIT NO. ___(TWC-3) SHEET 3135 OF 5262

Invoice

Invoice Number: SW3427137-01 Invoice Date: Dec 7, 2018 Page:

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 - Reimbursable

Southwest Gas Use Only

Customer ID	Partial / Final Invoice
S4555	Reimbursable
Sales Rep ID	Invoice Total
01	1,743.98
Quantity	Description

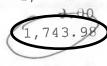
luantity	Description
1.00	Update Permit on 11/15/18
1.00	Permit Renewal Fees
1.00	4% Markup

Payment Terms
Net 30 Days
Due Date
1/6/19

Unit Price	Extension		
53.98	53.98		
1,625.00	1,625.00		
65.00	65.00		

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

1,743.98



Invoice

Invoice Number: SW3427137-02 Invoice Date: Dec 11, 2018

Page:

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

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 22,495.00 4,767.00 11,349.00	Asphalt Paver Patch, >5000 sf, 0-4" thickness,	1.19 3.66 1.84 5.94	4,893.28 82,331.70 8,771.28 67,413.06
33,844.00 13.00 1.00 1.00	Labor to vacuum saw cut	0.75 27.00 219.00 328.49	25,383.00 351.00 219.00 328.49
			C 11/11

Subtotal Sales Tax **Total Invoice Amount** Payment Received TOTAL

189,690.81

189,690.81





MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

Las Vegas, Nevada 89193-8510

Invoice

Date	Invoice #
11/26/2018	18-408

Phone 480.890.1927

Bill To

Southwest Gas

P. O. Box 98510

Fax 480.964.7555

12/04/2018 DATE: RC/BPO#: PO#: COMPANY: 01 ORC: 4135

RD: 0021 FERC: 10700 ACTIVITY: 1031 3514 Œ:

wo: 0021 W3427137 PROG REF: 0000 REQUESITION:

PREPARE: VICKEY BALMORES

658937

PO/Project No.	Project
WR#3427137	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 9/2 4 /2018	APL meeting Pull mailing list for distribution area	1 2	75.00 75.00	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
		1		
			:	

Total

\$701.32



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

Construction Department **Southwest Gas Contractor**

P.O. Box 98512

Las Vegas, NV 89193-8512

Job ID: 013730 Lake Mead & Comstock Main Replacement

Lake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Perior	Period Covered 11/25/2018 - 1/3/2019 From - To		Fore	eman Name / P	hone#
SWGCONT	Arizona Pipeline	WR# 3427137	11/25/20			Dani	el R@APL 702-33	38-2767
Date	Descr	iption	From - To			Units	Price	Total
01/03/19	TRAFFIC CONTROL PLAN RESUBMITTAL 01/03/19 CLV PLAN RESUBMITTAL FEE 01/03/19			12		12	\$24.50	\$294.00
01/03/19				1		1	\$104.00	\$104.00
					<u> </u>			

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 ***	



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

JAN 1 / 2019
0 # 666 858

Jessica Arganda

Construction Department

Job ID: 020337

ake Mead & Comstock Main Replacement

ake Mead/Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered Foreman Name / Phone				hone#		
SWGCONT	J&J Enterpirse	WR# 3427137	12/2/201	8 - 12/8/	2018	Tristan	Tristan Larson @ J&J 702-241-138		
Date	Descri	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 (Combin	ed)		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 that	ז 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		1	\$35.63	\$35.63	
12/03/18	Park Lane Closure less than 5	00,	12/03 12/03	1	1	1	\$90.00	\$90.00	
12/04/18	One Man/ One Truck (Combin		1		1	\$50.00	\$50.00		
12/04/18	One Man/ One Truck (Combin	ed)		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-		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 5	00'	12/04 12/04	1	1	1	\$90.00	\$90.00	
12/05/18	One Man/ One Truck (Combine	ed)		1		1	\$50.00	\$50.00	
12/05/18	One Man/ One Truck (Combine	ed)		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- D	aytime- 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 Mar/ One Truck (Combine	ed)		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
						i i	

Note: The	indicates	taxable	items.
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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	\$4,320.11
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

Las Vegas, NV 89103-4514

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



CLIENT AUTHORIZATION 12678	CUSTOM	ER NO.	TERMS	PROJECT				
	SWG0001		Net 30	113073-SWG-Inspection Robinson				
SERVICES	815 8	NAMI		RATE	HRS	AMOUNT		
Distribution Inspector N	IV	Brown	n, Derrick	\$59.39	Straight	66.00	\$3,919.74	
Distribution Inspector N	Distribution Inspector NV		Brown, Derrick		\$80.18 Overtime 0.50 \$			
Distribution Inspector N	IV	Code	ho Bret	\$59.39	Straight	63.00	\$3 741 57	

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	to	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:	Construction Department
Southwest Gas Corp.	FE3 0 1 2019
Mail Code, Const. 210-650 4300 W. Tropicana Ave	(PO#669162)
Las Vegas, NV 89103-4514	Jessica Arganda

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT			
12678	SWG0001	Net 30		113073-SWG-Inspection Robinson		
SERVICES	NAM		RATE RATE TYPE HRS		AMOUNT	
Distribution Inspector	NV Brow	n, Derrick	\$59.39	Straight	80.00	\$4,751.20

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:					
	The state of the s	Invoice To	4-1		\$33,338,63

<u>\$33,338.63</u>

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

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

INVOICE

Involce Date	Invoice No.
1/28/2019	00041680

Terms: Net 30 Days

Construction Department

Southwest Gas Contractor P.O. Box 98512

Las Vegas, NV 89193-8512

669337 L

Job ID: 013730

ake Mead & Comstock Main Replacement

Lake Mead/Comstock

Customer Job No.	Customer P.O. No.	Period	Covere	ed	For	eman Name / Ph	one#
Arizona Pipeline	WR# 3427137	1/4/2019	- 1/17/2	2019	Dan	iel R@APL 702-338	3-2767
Descri	ption	From - To	Qty	Days	Units	Price	Total
Shadow Truck with Operator		01/14 01/14	7	1	7	\$50.00	\$350.00
Shadow Truck with Operator		01/15 01/15	6	1	6	\$50.00	\$300.00
Shadow Truck with Operator		01/16 01/16	6	1	6	\$50.00	\$300.00
Shadow Truck with Operator		01/17 01/17	6	1	6	\$50.00	\$300.00
	Arizona Pipeline Descri	Arizona Pipeline WR# 3427137 Description Shadow Truck with Operator Shadow Truck with Operator Shadow Truck with Operator	Arizona Pipeline	Arizona Pipeline WR# 3427137 1/4/2019 - 1/17/2 Description From - To Qty	Arizona Pipeline WR# 3427137 1/4/2019 - 1/17/2019 Description From - To Qty Days Shadow Truck with Operator 01/14 01/14 7 1 Shadow Truck with Operator 01/15 01/15 6 1 Shadow Truck with Operator 01/16 01/16 6 1	Arizona Pipeline WR# 3427137 1/4/2019 - 1/17/2019 Dan Description From - To Qty Days Units Shadow Truck with Operator 01/14 01/14 7 1 7 Shadow Truck with Operator 01/15 01/15 6 1 6 Shadow Truck with Operator 01/16 01/16 6 1 6	Arizona Pipeline WR# 3427137 1/4/2019 - 1/17/2019 Daniel R@APL 702-338 Description From - To Qty Days Units Price Shadow Truck with Operator 01/14 01/14 7 1 7 1 7 \$50.00 350.00 Shadow Truck with Operator 01/15 01/15 6 1 6 \$50.00 Shadow Truck with Operator 01/16 01/16 6 1 6 \$50.00

\$0.00
\$0.00
\$1,250.00
\$1,250.00
\$0.00
\$1,250,00
\$1,250.00



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: 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: ADD HANDLING:

TOTAL:

\$1,525.00 \$61.00 \$1,586.00 Reference Nun

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nber:	her:

Check one: ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: ☐ Miscellaneous Expenditure (limitations apply)	mber:		a a	rchase Requ	Purchase Requisition (PR)/PO Release:	O Release:			
Check one: ☐ New Supplier (attachments required) ☐ Existing Supplier Number:		Invoi	Invoice Number:	r: 1217 - Permits	ermits		Invoice Date:	01	01/01/2018
	L			ACCO	ACCOUNTING CO	CONTROL KEY	X		
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas	01	4135	0021	10700	1031	4303	0021W3464534	0000	\$254.00
Department of Finance & Business Services	01	4135	0021	10700	1031	4303	0021W3374748	0000	\$26,091.94
495 S. Main Street	01	4135	0021	10700	1031	4303	0021W3402365	0000	\$8,352.63
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021W3151354	0000	\$29,409.17
Attn: Department of Finance	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	00288	1695	4303	0000000000000	0000	\$1,016.00
In Payment Of:	01	4135	0021	10700	1031	4303	0021W3356871	0000	\$554.00
Admin Fee / Inspection Fee / Plan Check Fee for DEC 2017	01	4135	0021	10700	1031	4303	0021CB043000	0000	\$1,169.72
**See Attached **	01	4135	0021	10700	1031	4303	0021W2974955	0000	\$416.00
	01	4135	0021	88700	0000	4303	0000000000000	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	1631	4303	0021CB025000	0000	\$104.00
Requester: Christie Parrish	<u></u>	4135	0021	10700	1031	4303	0021W3427137	0000	\$554.00
I the property of the property	010	l						ı	00 000 00
Preparer:Jalania WrightDate Prepared:01/30/2018Phone Number:702-365-2018Mail Code:21A-650	8 - 80						Freigl		93,094.08
Approver's Name: Chip Headley App Date Reviewed:	Approver's Title:		Supervisor, Construction	nstruction				Total \$	93,094.08
	tification:								
Check routing exception (to employee only); send check to:	send check	;o:	Employee Name	Vame	Mail Code	9			Š
	~	Return for Correction	Orrection						SHEE
Returned By:	Mail Code:				Returned Date:				13
Backup documentation or original invoice/receipt required Contact Contract Admin. or Purchasing for further instruction Purchase Requisition (DO Release Number	Incorrect		Account distribution: Invoice total does not Other:	Account distribution: Invoice total does not match PA total Other:	Missing A total	Invalid			147 OF
ı			Comments:						5262
Authorized approver's initials:	ver's initials		Dodorum to m.	Detries to marcon moter of above (Detries of De) ofter marriage and initialed			Labeland .		



Reference Number:

***	PAYMENT AUTHORIZATION					Voucher N	Voucher Number:				1 1
<i>Check one:</i> ☐ Reposit ☐ Miscell	heck one: Repository Contract (RC) or Blanket Purchase Order (BPO) Number: Miscellaneous Expenditure (limitations apply)	l per:		<u>"</u>	rchase Requ	Purchase Requisition (PR)/PO Release:	O Release:				
Check one: New Su	Check one: ☐ New Supplier (attachments required) ☐ Existing Supplier Number:		Inve	Invoice Number:	r: 1217 - Permits	Permits		Invoice Date:		01/01/2018	ı
		L			ACCO	ACCOUNTING CONTROL KEY	TROL KEY				
Supplie	Supplier Name and Remittance Address:	CO(2) O	ORC(4)	(RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	_
City of Denart	City of Las Vegas Department of Finance & Business Services	0	4135	000	10700	Sheet 1031	4303	0021W3278282	0000	\$93,094.08	٥. ا ٥.
495 S	495 S. Main Street	a	4135	0021	10700	1031	4303	0021W3394359	0000	\$554 00	
Las Ve	Las Vegas, NV 89101	5 5	4135	0021	10700	1031	4303	0021W2986570	0000	\$104.00	10
Attn: L	Attn: Department of Finance	01	4135	0021	10700	1031	4303	0021W2989131	0000	\$104.00	
		01	4135	0021	10700	1031	4303	0021W3378228	0000	\$554.00	
		01	4135	0021	10700	1031	4303	0021CB015000	0000	\$554.00	
In Payı	In Payment Of:	01	4135	0021	10700	1031	4303	0021W3210541	0000	\$454.00	$\overline{}$
Admin **6	Admin Fee / Inspection Fee / Plan Check Fee for DEC 2017										_
See	Attached ***										_
											_
											_
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											_
			L								_
Requester:	ster: Christie Parrish										_
Preparer:	Jalania Wright Date Prepared:								Subtotal	\$ 95,972.08	200
Phone	Phone Number: 702-365-2018 Mail Code: 21A-650							Freig	Freight/Handling		_
Appro	Amrayer's Name - Chin Headley	ver's T		Supervisor Construction	netriction				Total	95 972 08	-
	wed:		•	, ,							_
Check	Checks are automatically mailed to the supplier. An exception requires a justification:	cation:									- 1
	Check routing exception (to employee only); send check to:	d check	to:	Employee Name	Vame	Mail Code					
										EXHI S	
			teturn for	Return for Correction						BIT HEE	
7	[Mail Code	ode:			Returned Date:		1		NO. ET 3	
40 -	Backup documentation or original invoice/receipt required Contact Contract Admin. or Purchasing for further instruction			Account distribution: Invoice total does not	Account distribution: Invoice total does not match PA total	Missing A total	Invalid			(T	
	Purchase Requisition /PO Release Number Missing Ir Invoice total does not match PA total	Incorrect		Other: Comments:						WC-3 F 526	
	Authorized approver's initials:	's initials]	Return to pe	erson noted abo	Return to person noted above (Returned By) after reviewed and initialed.	fter reviewed an	d initialed.		3) 32	

Check one:

80349528

Reference Numbe	Voucher Number

Check one: New Supplier (attachments required)				021	0218PERMITS	IITS		0	030118
Existing Supplier Number:		Invo	Invoice Number:	rr: 0118-Permits	rmits		Invoice Date:		02/01/2018
				ACCO	ACCOUNTING CONTROL KEY	VTROL KE	Y		
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas	010	4135	0021	88700	1695	4303	000000000000	0000	8728.00
495 S. Main Street	01	4135	0021	10700	1031	4303	0021W3412961	0000	\$254.00
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021W3499771	0000	\$26,489.54
Attn: Department of Finance	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	0021W3356871	0000	\$1,369.81
	01	4135	0021	10700	<u>)</u>	4303	0021W3427137	0000	\$8,846.48
In Payment Of:	01	4135	0021	10700	1601	4303	0021 W 33 / 8228	0000	\$2,488.24
Admin Fee / Inspection Fee / Plan Check Fee for JAN 2018	01	4135	0021	10700	1601	4303	0021CB015000	0000	\$25.00
**See Attached **	01	4135	1700	10700	1031	4303	0021W3099513	0000	\$254.00
	01	4135	0021	10700	1031	4303	0021W3420272	0000	\$150.00
	01	4135	1700	10700	1601	4303	0021W3525509	0000	\$5,619.46
	01	4135	0021	10700	1031	4303	0021W3476013	0000	00.678
	01	4135	1200	10700	1031	4303	0021W3504796	0000	\$554.00
	01	4135	1700	10700	1601	4303	0021CB042000	0000	8808.00
	01	4135	0021	10700	1031	4303	0021CB025005	0000	8990.00
Requester: Christie Parrish	01	4135	0021	10700	1031	4303	0021CB043000	0000	\$674.11
Preparer: Jalania Wright Date Prepared: 02/21/2018	8							Subtotal	\$ 63.632.22
nber: 702-365-2018 Mail Code:	1						Freig	Freight/Handling	
	ı							Tax	8
Approver's Name: Chip Headley Appro	Approver's Title:		rvisor, Co	Supervisor, Construction				Total	\$ 63,632.22
Date Reviewed:								-	
Checks are automatically mailed to the supplier. An exception requires a justification:	fication:								
Check routing exception (to employee only); send check to:	nd check	io:							
			Employee Name	Name	Mail Code	je Je			
	R		for Correction						OI ILL
Returned By: Backup documentation or original invoice/receipt required Contact Contact Admin. or Purchasing for further instruction	Mail Code:		Account distribution: Invoice total does not	t mat	Returned Date: Missing	Invalid	1		T 3149 (
Purchase Requisition /PO Release Number Missing	Incorrect		Other:						J
Invoice total does not match PA total Authorized approver's initials:	er's initials:		Comments: Return to p	erson noted abo	mments: Return to person noted above (Returned Bv) after reviewed and initialed	after reviewed a	nd initialed.	•	202
du pagragassar			J		((=====================================				



Reference Number:

PAYMENT AUTHORIZATION					Vouc	Voucher Number:			
<u>Check one:</u> ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: ☐ Miscellaneous Expenditure (limitations apply)	(umber:		<u>۔</u> ۔	ırchase Requ	Purchase Requisition (PR)/PO Release:	O Release:			
Check one: ☐ New Supplier (attachments required) ☐ Existing Supplier Number:		Inv	Invoice Number:	er: 0118-Permits	rmits		Invoice Date:		02/01/2018
	L			ACCO	ACCOUNTING CONTROL KEY	VTROL KEY			
Supplier Name and Remittance Address:	CO(2)	2) ORC(4)	(1) RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas			-		PAGE 1				\$63,632.22
495 S. Main Street	01	4135	+	10700	1031	4303	0021W3113007		\$554.00
Las Vegas, NV 89101	ō	4135	+	10700	1031	4303	0021W3563066		\$104.00
Attn: Department of Finance	0	4135	+	10700	1031	4303	0021W3212537	0000	\$104.00
	0	4135	+	10/00	1031	4303	0021W3351902	0000	\$704.00
	0	4135	0021	10700	1031	4303	0021W3220000	0000	\$554.00
In Dayment Of-	5 5	+	+	10700	1031	4303	0021CB025000	0000	\$2.04.00
Admin Fee / Inspection Fee / Plan Check Fee for JAN 2018	5 5	+	╁	10700	1031	4303	0021CB015005	0000	\$354.00
**See Attached **	0	4135	╀	10700	1031	4303	0021W3231927	0000	\$254.00
	0	4135	┝	10700	1031	4303	0021W3284937	0000	\$254.00
	01	4135	0021	10700	1031	4303	0021W3266895	0000	\$108.88
	01	4135	Н	10700	1031	4303	0021W3283500	0000	\$650.00
	0	4135	0021	10700	1031	4303	0021W3210541	0000	\$330.00
Requester: Christie Darrich	<u> </u>	1							
•]]	4							
Preparer: Jalania Wright Date Prepared: 02/21/2018 Phone Number: 702-365-2018 Mail Code: 21A-650	2018						Freig	Subtotal S Freight/Handling S	69,961.10
Annrover's Name: Chin Headley	Annrover's Title:		Supervisor Construction	netruction				Tax \$	01 196 69
wed:		-	600						
Checks are automatically mailed to the supplier. An exception requires a justification:	ustification:	ļ							
Check routing exception (to employee only); send check to:	send chec	k to:							
			Employee Name	Name	Mail Code	.			
		Return for	Return for Correction						
[Mail	Mail Code:			Returned Date:		1		
eceipt requ further ins			Account distribution: Invoice total does not	Account distribution: Invoice total does not match PA total	Missing A total	Invalid			(TV 150 OF
Purchase Requisition /PO Release Number Missing Invoice total does not match PA total	Incorrect		Comments:						
Authorized approver's initials:	rover's initia	ls:	Return to p	erson noted abo	Return to person noted above (Returned By) after reviewed and initialed	after reviewed an	l initialed.		

PAYMENT AUTHORIZATION

Reference Number: Voucher Number:

Check one: □ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: □ Miscellaneous Expenditure (limitations apply)	Purchase Order (BPO) Number ts <i>apply</i>)	 		- Fu	rchase Requ	Purchase Requisition (PR)/PO Release:) Release:				
<u>eck one:</u> New Supplier (<i>attachments re</i>											
✓ Existing Supplier Number: 069461			Invoi	Invoice Number:	٠,	ermits		Invoice Date:		10/01/2018	
					ACCO	ACCOUNTING CONTROL KE	TROL KEY				
Supplier Name and Remittance Address:		CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City of Las Vegas		01	4135	0021	10/00	1031	4303	0021W3212560	0000	\$100.00	
495 S. Main Street		01	4135	0021	10700	1031	4303	0021W3374748	0000	\$1,800.00	
Las Vegas, NV 89101		01	4135	0021	10700	1031	4303	0021W3151354	0000	\$200.00	
Attn: Department of Finance		01	4135	0021	10700	1031	4303	0021W3427315	0000	\$254.00	
		01	4135	0021	10700	150	4303	0021W3427137	0000	\$990.00	Δ
		01	4135	0021	10700	1031	4303	0021W3099513	0000	\$330.00	
		01	4135	0021	10700	1031	4303	0021W3210543	0000	\$660.00	
In Payment Of:		01	4135	0021	10700	1031	4303	0021CB042000	0000	\$330.00	
Admin Fee / Inspection Fee / Plan Check Fee for SEPT 2018	e for SEPT 2018	01	4135	0021	10700	1031	4303	0021W3212537	0000	\$330.00	
**See Attached **		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	
Requester: Christie Parrish		01	4135	0021	10700	1031	4303	0021RB020000	0000	\$208.00	
Preparer: Christie Parrish	Date Prepared: 10/12/2018								Subtotal	\$ 16,977.80	
Phone Number: 702-365-2048	Mail Code: 21A-650							Freig	Freight/Handling	\$	
									Tax	8	
Approver's Name: Chip Headley	Approver's T	er's Tit	itle: Supe	Supervisor, Construction	struction				Total	\$ 16,977.80	
Date Reviewed:	1										
Checks are automatically mailed to the supplier. An exception requires a justification:	ier. An exception requires a justifica	tion:									
Check routing exce,	Check routing exception (to employee only); send check	sheck to:									
				Employee Name	Vame	Mail Code	o			(8	
ŗ	4 -	Ä ;	Return for Correction	orrection	ť	Ē					EXH
Keturi	Returned By:	Mail Code:				Returned Date:	-	1		SHE	IBI
Daylard Contract Admin or Durchasing for further in ctruction	invoice/receipt required		<u>د</u> به 	Account distribution:	Account distribution: Notice total does not match DA total	Missing	Invalid			ET	ΓNO
121 Purchase Requisition /PO Release Number	gu	Incorrect		Other:						315).
Invoice total does not match PA total				Comments:	•						(T
	Authorized approver's initials:	s initials:		Keturn to pe	rson noted abov	Keturn to person noted above (Keturned By) after reviewed and initialed.	ter reviewed and	initialed.			WC
											-3)

EXHIBIT NO.	_(TWC-3)
SHEET 315	2 OF 5262

Reference Number:	Voucher Number:

ST GAS CORPORATION	<i>NT AUTHORIZATION</i>
SOUTHWEST GR	PAYMENT A
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Check one:	eck one: Repository Contract (RC) or Blanket Purchase Order (BPO) Number:			Purchase I	Requisition (PF	Purchase Requisition (PR)/PO Release:		,	
 ☐ Miscellaneous Expenditure Check one: ☐ New Supplier (attachments) ☑ Existing Supplier Number: 	Miscellaneous Expenditure (Imitations apply) <u>eck one:</u> New Supplier (attachments required) Existing Supplier Number: 069461		Invoice Number:	·	0918 - Permits		Invoice Date:		10/01/2018
] 	COUNTING	ACCOUNTING CONTROL KEY			
Supplier Name and Remittance Address:		CO(2) OR	ORC(4) RD(4)	H	(5) Activity(4)	(4) C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas			ш	Н	Н	Н	PAGE 1		\$16,977.80
495 S. Main Street		01 41	4135 0021	21 87400	0 1710	4303	000000000000	0000	\$642.00
Las Vegas, NV 89101]	01 41	4135 0021		1695	4303	000000000000	0000	\$216.50
Attn: Department of Finance	Finance	01 41	4135 0021	21 89200	1695	4303	000000000000	0000	\$312.00
In Payment Of:									
Admin Fee / Inspecti	Admin Fee / Inspection Fee / Plan Check Fee for SEPT 2018								
**See Attached **		$\frac{1}{1}$	1						
		+	<u> </u>	<u> </u> -					
		\Box							
		+			_				
Requester: Chris	Christie Parrish	<u> </u>	<u> </u> -	<u> </u> 					
•					_	-	-	0.1.4.24.1	
Phone Number:	702-365-2048 Mail Code: 21A-650						Freig	_	\$ 10,140.50
1									\$
Approver's Name: Chi Date Reviewed:	Chip Headley Approver's Title:	-	Supervisor	Supervisor, Construction	u u			Total	\$ 18,148.30
Checks are automati	Checks are automatically mailed to the supplier. An exception requires a justification	:u							
	Check routing exception (to employee only); send check to:	ck to:							
			Empl	Employee Name	Mai	Mail Code			
		Return	Return for Correction	tion					\$
		Mail Code:			Returned Date:				SHE
	eceipt requii further instr		Account	Account distribution: Invoice total does not match PA total	Missing atch PA total	Invalid			EET 3
52	Purchase Requisition /PO Release Number Missing Incorrect	rect	Other:	1					152
	Authorized approver's initials:	nitials:	Retur	n to person noted	l above (Returned l	Return to person noted above (Returned By) after reviewed and initialed.	l initialed.		ÒF 5
									20

EXHIBIT NO.	(TWC-3)
SHEET 315	3 OF 5262

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

Other: Comments:

Authorized approver's initials:

Invalid

Returned Date:

Ityoice total does not match PA total

Incorrect

Missing

Backup documentation or original invoice/receipt required Contact Contact Admin. or Purchasing for further instruction

Purchase Requisition /PO Release Number Invoice total does not match PA total

Returned By:

Account distribution:

Return for Correction

Mail Code:

SOUTHWEST GRS CORPORATION					Refere Vouch	Reference Number: Voucher Number:				
PAYMENT AUTHORIZATION									80	20
<u>Check one:</u> ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: ☐ Miscellaneous Expenditure (<i>limitations apply</i>)			- Pu	rchase Requ	Purchase Requisition (PR)/PO Release:) Release:		ı	45103	45103
Check one: ☐ New Supplier (attachments required) ☑ Existing Supplier Number: 069461		Invoic	Invoice Number:	r 1018 - Permits	Permits		Invoice Date:		8107/10/1	26
				ACCO	ACCOUNTING CONTROL KEY	TROL KEY				_
Supplier Name and Remittance Address:	CO(2)	ORC(4) 4135	RD(4)	FERC(5) 86300	Activity(4)	C/E(4) 4303	WO(12)	Prog/Ref(4) 0000	Amount \$3.878.00	
495 S. Main Street	01	4135	0021	87400	0000	4303	000000000000	0000	\$312.00	
Las Vegas, NV 89101	01	4135	0021	87400	1710	4303	000000000000	0000	\$624.00	
Attn: Department of Finance	01	4135	0021	88700	1694	4303	0000000000000	0000	\$104.00	
	01	4135	0021	00/88	1695	4303	0000000000000	0000	\$1,242.00	
	01	4135	0021	89200	1695	4303	0000000000000	0000	\$538.00	
	01	4135	0021	10700	1031	4303	0021CB015000	0000	\$330.00	
In Payment Of:	01	4135	0021	10700	1031	4303	0021CB025000	0000	\$11,453.22	
Admin Fee / Inspection Fee / Plan Check Fee for OCT 2018	01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,632.00	
**See Attached **	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		\$695.02	
	01	4135	0021	10700	1031	4303	0021W3210543		\$1,980.00	
	01	4135	0021	10700	1031	4303	0021W3231927		\$104.00	
Requester: Christie Parrish	01	4135	0021	10700	1031	4303	0021W3374748	0000	\$660.00	
Preparer: Christie Parrish Date Prepared: 11/09/2018									\$ 25,308.26	
Phone Number: 702-365-2048 Mail Code: 21A-650							Freig		5	
: :	Ē			:						
Approver's Name: Chip Headley Approver's Title: Date Reviewed:	r's Tit		Supervisor, Construction	ıstruction				[otal	\$ 25,308.26	
Checks are automatically mailed to the supplier. An exception requires a justification:	ion:									
Check routing exception (to employee only); send check to:	neck to		Employee Name	Vame	Mail Code					

EXHIBIT NO.	_(TWC-3)
SHEET 315	4 OF 5262

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

Comments: Other:

Authorized approver's initials:

Invalid

Missing Returned Date:

Ityoice total does not match PA total

Incorrect

Missing

Contact Contract Admin. or Purchasing for further instruction Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instructic

Purchase Requisition /PO Release Number

Invoice total does not match PA total

Invoice total does not match PA total

154

Returned By:

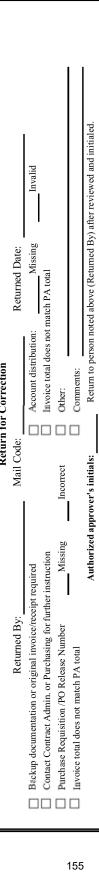
Account distribution:

Mail Code:

SOUTHWEST GAS CORPORATION PAYMENT AUTHORIZATION					Refere Vouch	Reference Number: Voucher Number:			
Check one: ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: ☐ Miscellaneous Expenditure (timitations apply)			Pur	chase Requ	Purchase Requisition (PR)/PO Release:	O Release:		1	
Check one: ☐ New Supplier (attachments required) ☑ Existing Supplier Number: 069461		Invoice	Invoice Number:	1018 - Permits	ermits		Invoice Date:		11/01/2018
Supplier Name and Remittance Address:	CO(2) O	ORC(4)	RD(4)	ACCO FERC(5)	ACCOUNTING CONTROL KEY RC(5) Activity(4) C/E(4)	VTROL KEY C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas 495 S. Main Street	01	4135	0021	10700	1031	4303	PAGE 1 0021W3427137	0000	\$5,508.26
Las Vegas, NV 89101		4135	0021	10700	1031	4303	0021W3427315	0000	00.0048
Atur. Department of Linance	01 7	4135	0021	10700	1031	4303	0021W3595999	Ш	\$6,016.67
In Payment Ot: Admin Fee / Inspection Fee / Plan Check Fee for OCT 2018 **See Attached **									
		$\dagger \dagger$							
Requester: Christie Parrish									
Preparer:Christie ParrishDate Prepared:11/09/2018Phone Number:702-365-2048Mail Code:21A-650							Frei	Subtotal Freight/Handling	\$ 38,754.93
Approver's Name: Chip Headley Approve Date Reviewed:	Approver's Title:	Superv	Supervisor, Construction	struction				Total	\$ 38,754.93
Checks are automatically mailed to the supplier. An exception requires a justification: Check routing exception (to employee only); send check to:	tion: check to:		Employee Name	ıme	Mail Code	9			
	Retur	Return for Correction	rection						

UEST GAS CORPORATION	JENT AUTHORIZATIO
SOUTHWE	PAYME
	°

***	SOUTHWEST GRS TORPORATION PAYMENT AUTHORIZATION					Referer Vouche	Reference Number: Voucher Number:				1 1
Check one: □ Reposit □ Miscell	 Check one: Repository Contract (RC) or Blanket Purchase Order (BPO) Number: Miscellaneous Expenditure (limitations apply) 	 ::		ğ İ	rchase Requ	Purchase Requisition (PR)/PO Release:) Release:				
<u>Check one:</u> □ New Su ⊡ Existing	Check one: ☐ New Supplier (attachments required) ☑ Existing Supplier Number: 069461		Invo	Invoice Number:	1118	- Permits		Invoice Date:		12/01/2018	
					ACC01	ACCOUNTING CONTROL KEY	TROL KEY				—
Supplie	Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City of	City of Las Vegas	01	4135	0021	86300	0000	4303	0000000000000	0000	\$1,050.00	_
495 S.	495 S. Main Street	01	4135	0021	87400	0000	4303	000000000000	0000	\$808.00	<u>_</u>
Las Ve	Las Vegas, NV 89101	01	4135	0021	87400	1710	4303	0000000000000	0000	\$912.00	<u> </u>
Attn: 1	Attn: Department of Finance	010	4135	0021	00/88	1699	4503	000000000000	0000	\$104.00	_T-
		0 0	4135	0021	10700	1093	4303	000000000000	0000	\$312.00	, T -
		0 0	4135	0021	10700	1031	4303	0021 W 3131334	0000	\$330.00	17.
In Payr	In Payment Of:	01	4135	0021	10700	A 031	4303	0021W3427137	0000	\$1,980.00	4
Admin	Admin Fee / Inspection Fee / Plan Check Fee for NOV 2018	01	4135	0021	10700	1031	4303	0021W3210543	0000	\$660.00	┢
**See	**See Attached **	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	<u> </u>
_											_
Kequester:	•										_
Preparer:	Preparer: Christie Parrish Date Prepared: 12/11/2018 Preparer: 703 255 2046 M431 C343 214 550	∞I						[- -	Subtotal	\$ 12,935.23	00
riione	/0z-505-2048	ı						ricigi	nıv mandırıng Tax	A 64	_
Appro	Approver's Name: Chip Headley Appro	Approver's Title:		Supervisor, Construction	nstruction				Total	\$ 12,935.23	1
į	Date Reviewed:	•									ı
Check	Checks are automatically mailed to the supplier. An exception requires a justification: Check routing exception (to employee only); send check	cation: check to:									
				Employee Name	Vame	Mail Code				80	
		X	eturn for	Return for Correction	é	4)464	
	Keturned by:	Mail Code:				Keturned Date:	,			S	XHI
	Backup documentation or original invoice/receipt required Contact Contract Admin. or Purchasing for further instruction Purchase Requisition / PO Release Number Missing	Incorrect		Account distribution: Invoice total does not Other:	Account distribution: Invoice total does not match PA total Other:	Missing A total	Invalid			HEE	BIT NO.
55	☐ Invoice total does not match PA total Authorized approver's initials:	r's initials		Comments: Return to po	erson noted abov	omments: Return to person noted above (Returned By) after reviewed and initialed	er reviewed and	initialed.		(155 C	(
											TWC
Form 80:	Form 809.0 (01/2016) 405 Front - Microsoft Excel										J-31



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

Charge Type		Expenditure Type	Util Acct	Quantity	Amoun
Admin and General Overho	ead	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	146,624.5
Admin and General Overhe	ead	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

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

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	663.4
Admin and General Overhead	Retirements		0.00	0.34
Capitalized Property Tax	Retirements		0.00	0.0
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	1		(87.00)	(708.13
	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]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)		(b)	(c)	(d)	(e)	(f)	
	Contractor							
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
	Permits, ROW, Govt							
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.



Southwest Gas Corporation

North Ops Ctr 21A-580

PO Box 98512

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



July 28, 2017

Project No:

S05810.000

Invoice No:

0088014

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

North Las Vegas, NV 89193-5812

SWG Originator: Ramilo Mendoza

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

Phase 0252 3427315 - GIR-2018-clv-cnlv-Balzar Ave & Martin L King Blvd 001

Design - FF

Task **Unit Billing**

Main Replace(MEDIUM ,w/o FOMS input)

Total Units

1,265.0 Feet @ 1.85

2,340.25

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 _ [9 -	23.200	7
RC/BPO#		
PO#		
COMPANY	01	
ORC	4125	
RD	0021	
FERC	10700	
Activity	_1031	
CE	3205	
WO	0021W 3	427319
Prog Ref	_0000	
Requestor		
Preparer	RAPHLE	MENDOZA
(print name)		



COATES FIELD SERVICE, INC. PO Box 25277 Oкlahoma City, OK73125

Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212

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

ATTN: DIANE FITCH & PATRICIA VREELAND

Order# 552193

REFERALL 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

CFS JOB NO.

17-038

 ● CFS JOB NO. 17-U38	
DESCRIPTION	AMOUNT
TOTAL AMOUNT OF INVOICE: \$18,682.84	
Page 5 of 5	



PO Box 25277

OKLAHOMA CITY, OK 73125

Tel. 405-528-5676

Fax 405-557-0433

Fed. I.D.# 73-0574212

SOUTHWEST GAS CORPORATION

PO BOX 98510

LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO.

17-038

Santanak daaya sa			DESCRIPT	ION			AMOUNT
	RIGHT OF WAY SERVIC	ES FOR THE MO	ONTH OF AUGUS	ST, 2017			
	1		<u>H</u>	RS WORKE	RATE PER H	<u>IR</u>	
	RIGHT OF WAY AGENT	(OFF SITE):	_				47.050.00
i	K. L. THOMAS			98	\$74.00		\$7,252.00
	LAND/TITLE RESEARCH	I (REMOTE):			#AT 00		0.407.50
	C. C. HOUGHTLING			37.5	\$65.00		2,437.50
	C. B. DELEPLANK			138	\$65.00		8,970.00
	MISCELLANEOUS EXPE	NSES:					
	K. L. THOMAS						23.34
						TOTAL	\$18,682.84
					,		E .
	RECAP:	and the second s	AMOUNT				
	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				
1	3427315	6083	74.00				
	3413116	6077	148.00				
	3412741	6072	148.00				
		2(CXL 6002)	148.00				
	3425788	6036	222.00				
	3428267 (CXL 3427	3905	444.00				
	3210543	6374	296.00				
i.	3451427	6223	296.00				
			Page 1 of	5			



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

Fed. I.D.# 73-0574212

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

DATE

August 31, 2017

DATE ISSUED INVOICE NO.

DATE ISSUED September 18, 2017

58785

CONTRACT: 204041

WRI: 2017-PJV2-01

PROJECT NAME: RESEARCH, GOE & ROE

CFS JOB NO. 17-038

agana digangan da sama sa ma			DESCRIPTIO	N		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			
			Page 2 of 5			



 $PO\,Box\,25277$

OKLAHOMA CITY, OK 73125

Tel. 405-528-5676

Fax 405-557-0433

Fed. I.D.# 73-0574212

SOUTHWEST GAS CORPORATION

PO BOX 98510

LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO. 17-038

not entire control della compression della control della c	orsemment the result of the second se	DESCRIPTION	AMO
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

SOUTHWEST GAS CORPORATION PO BOX 98510

LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CES JOR NO.

17-038

	on an integral of the control of the	DESCRIPTION		AMOUN
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		
			,	
			1	



PO Box 25277

OKLAHOMA CITY, OK 73125

Tel. 405-528-5676

Fax 405-557-0433

Fed. I.D.# 73-0574212

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

•				• CF	S JOB NO. 17-03	8
			DESCRIPTION	N C		AMOUNT
	3403184	5983	222.00			
Š	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			
3	3263058	4419	74.00			
	3353532	5542	74.00			
	3372871	5543	74.00	•	+ e	
	2412459	5898	37.00			
	3393543	5871	37.00			
		TOTÁL	\$9,546.30			
		V.				
						,
,						
			,		•	
						ZAKIISE KA
		TOTAL ALSO		OIOE- 40	E 40 00	
		TOTAL AMO	UNI OF INV	OICE: \$9	,546.30	



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

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

			DESCRIP	TION			AMOUNT
	RIGHT OF WAY SER	VICES FOR THE MC	ONTH OF JULY,	2017			
				LIBO MORKE		Ъ	
200	LAND/TITLE RESEAR	PCH (DEMOTE):		HRS WORKE	D RATE PER H	<u>K</u>	
	M. ELLSWORTH	COTT (TYLINIOTIL).	•	25.5	\$65.00		\$1,657 <i>.</i> 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
	BIOLIT OF WAY AGE	NT (OFF OUTE)					
	RIGHT OF WAY AGE K. L. THOMAS	NI (OFF SITE):		56	\$74.00		4,144.00
	N. L. THOWAS			50	φ74.00		4,144.00
	ř					,	
	MISCELLANEOUS EX	<u>XPENSES:</u>					00.55
	K. L. THOMAS			•		TOTAL	23.55 \$9,546.30
	·					TOTAL	φ 9,040.30
	RECAP:		<u>AMOUNT</u>				
	3392110	5162	\$260.00				
	3387204	5715	325.00				
Ì	3377921	5836	195.00				
	3374853	5847	260.00				
	3394062	5807	65.00				
	3413186	5950	390.00				
	3414588 3412414	5997 5918	65.00 97.50				
	3412414 3427024	6036	97.50 65.00				
	3409461	5884	97.50		•		
	3412181	5926	97.50				
	3412421	6020	260.00				
	3412741	6072	97.50				
	3413107	6077	65.00				
i	3413116	6078	97.50				
	3421957	6080	97.50				
			Page 1	of 4			Necessia de la constanta de la



PO Box 25277

OKLAHOMA CITY, OK 73125

Tel. 405-528-5676

Fax 405-557-0433

Fed. I.D.# 73-0574212

SOUTHWEST GAS CORPORATION

PO BOX 98510

LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO.

17-038

			DESCRIPTION	AMOUNT
el consegue	3425072	6024	97.50	
450000	3424450	6002	65.00	
	3425788	6027	130.00	
200	3425942	6028	162.50	
4	3427137	5901	65.00	
Ï	3402708	5750	65.00	
	3392552	5935	130.00	
	3412441	6083	260.00	
₫	3427315	5851	130.00	
8	3374748	5999	195.00	
	3412172&3420158	5890	130.00	
Z DANGER	3394269	5890	130.00	
	3394989	5891	65.00	
low, as little	3425788	6042	16.25	
100	3424450	6024	16.25	
1	3412172	5999	32.50	
NAME OF THE PERSON OF THE PERS	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	
i	3425942	6027	48.75	
	3374748	5851	16.25	
	3377880	5816	16.25	
	3374853	5847	16.25	
	3393543	5871	32.50	
			Page 2 of 4	



COATES FIELD SERVICE, INC. PO Box 25277

OKLAHOMA CITY, OK 73125

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

ATTN: DIANE FITCH & PATRICIA VREELAND

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

CFS JOB NO. 17-038

			DESCRIPTIO) N	AMOUNT
	3409461	5884	16.25	j.	
	3394260	5890	10.25 32.50		
	3427315	6083	16.25	> '	
	342195/	0003	16.25		A
	3414588	5997	32.50		
	3413107	5904	16.25		
	3412741	6072	16.25		
	3412181	5926	32.50		
88	3412167	5896	16.25	* 7	
	3413107	5904	16.25		
	3414450	6024	16.25	•	
	3425788	6002	16.25		
	3425942	6027	16.25		88
	3371604	6018	16.25		
	3427137	6028	16.25		
	3412414	5918	16.25		
	3394989	5891	16.25		
	3412172&3420158	5999	16.25		
	3412421	6020	16.25		
d	3427315	6083	16.25	•	
	3425072	6080	16.25		
	3377880	5816	16.25		
	3374853	5847	16.25		
	3421957	6078	16.25		Cooling
۰	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		
			Page 3 of 4		PS-00-00-00-00-00-00-00-00-00-00-00-00-00

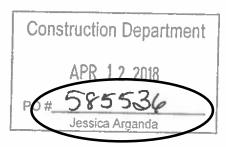


P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212 INVOICE

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
	_ <u></u>	4% HANDLING	\$6.28

SUB TOTAL:

ADD HANDLING:

TOTAL:

CHIT

\$157.00

\$6.28



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

Construction Department APR 3 0 2018 Jessica Arganda

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

Overall - Total

DESCRIPTION

TOTAL FOOTAGE

SUB TOTAL:

\$2,356.60

ADD HANDLING:

\$2,356.60

CHILL

TOTAL:



Southwest Gas Contractor

Las Vegas, NV

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

Job ID: 014266

Balzar Ave & Martin Luther King Blvd Balzar/ Comstock

00027620 Jessica ArgandalNVOICE# Construction Department PO #

702-791-2008 Fax 702-364-5302

TERMS: Net 30 Days INVOICE DATE: 4/4/2018

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

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

EQUIPMENT

	Total Amount	\$245.00	\$52.00	\$297.00
	Total Qty	9	-	Sub Total
3/24	SAT	0	0	
3/23	FR	0	0	
3/22	THU	0	0	
3/21	WED	0	0	
3/20	TUE	9		
3/19	MON	0	0	
3/18	SUN	0	0	
	Price	\$24.50	\$52.00	
	Unit	Per Each	Per Each	
	Description	CHAFFIC CONTROL PLAN 03/20/18	CLV ICP FEE 03/20/18	

	1
EGUIPMENI RENIAL IOIAL	\$0.00
SALES/ONE-TIME CHARGES	\$297.00
LABOR TOTAL	\$0.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$29Z 00
PLEASE PAY THIS AMOUNT	\$297.00
*** Job Complete ***	$\bigg)$



Southwest Gas Contractor

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

702-791-2008 Fax 702-364-5302

Construction Department

Od INVOICE

Jessica Arganda

INVOICE DATE: 4/23/2018

INVOICE#: 00028120

Balzar Ave & Martin Luther King Blvd

Job ID: 014266

Balzar/ Comstock

TERMS: Net 30 Days

Customer PO#: WR# 3427315

Las Vegas, NV

Customer Job#: Arizona Pipeline

Foreman: Nathan @ APL 702-218-4073

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

EQUIPMENT

	Total Amount	\$52.00	\$52.00				
3/24	SAT Total Ofv	1	Sub Total				
3/23	E	0					
3/22	THO	0					
3/21	WED	-					
3/20	TUE	0					
3/19	MON	0					
3/18	SUN	0					
	Price	\$52.00					
	Unit	Per Each					
Description CNLV TCP FEE 03/12/18 Pei							

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



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC 3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

702-791-2008 Fax 702-364-5302

Construction Department

JUN 18 2018

INVOICE#: 00030978

INVOICE DATE: 6/11/2018

Balzar Ave & Martin Luther King Blvd Balzar/ Comstock

Job ID: 014266

TERMS: Net 30 Days

EQUIPMENT

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

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

	Total Amount	\$220.50
	Total Oty	6 -
6/2	SAT	00
6/1	Œ	00
5/31	THU	00
5/30	WED	00
5/29	TUE	00
5/28	MON	o –
5/27	SUN	00
	Price	\$24.50 \$52.00
	Unit	Per Each Per Each
	Description	I HAFFIC CONTROL PLAN RESUBMITTAL 05/28/18 CNLV PLAN RESUBMITTAL FEE 05/28/18

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

\$272.50

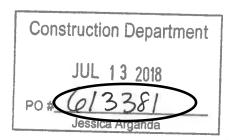
Sub Total



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

SUB TOTAL: ADD HANDLING:

TOTAL:

CHILL

\$4,417.00

\$4,593.68



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

INVOICE

INVOICE#: 00034368 Jessica Arganda 63289 SEP 1 1 2018 # Od

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

Job ID: 014266

702-791-2008 Fax 702-364-5302

Construction Department

TERMS: Net 30 Days **INVOICE DATE: 8/27/2018**

Customer PO#: WR# 3427315

Las Vegas, NV 89193-8512

P.O. Box 98512

Southwest Gas Contractor

Customer Job#: Arizona Pipeline

Foreman: Nathan @ APL 702-218-4073

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

EQUIPMENT

	Total Amount	\$245.00 \$104.00 \$349.00
	Total Oty	10 1 Sub Total
8/25	SAT	00
8/24	FRI	00
8/23	THO	00
8/22	WED	00
8/21	TUE	0 0
8/20	MON	0 -
8/19	SUN	00
	Price	\$24.50 \$104.00
	Unit	Per Each Per Each
	Description	TRAFFIC CONTROL PLAN RESUBMITTAL 08/20/18 CLV PLAN RESUBMITTAL FEE 08/20/18

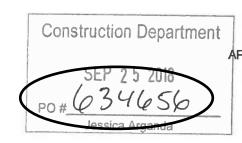
\$0.00 \$0.00 \$349.00 \$0.00 \$349.00 5349 00 **EQUIPMENT RENTAL TOTAL** SALES/ONE-TIME CHARGES PLEASE PAY THIS AMOUNT *** Job Complete *** TOTAL CHARGES SALES TAX (0%) LABOR TOTAL

PIPELINE CO. O. BOX 401865 - HESPERIA, CALIFORNIA 92340-186

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	erec or Transport processis to	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

Construction Department
Southwest Gas Contractor

Note: The * indicates taxable items.

P.O. Box 98512

Las Vegas, NV 89193-851

SEP 25 2018
PO # (035086)

Job ID: 014266

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered		Foreman Name / Phone#		none#		
SWGCONT	Arizona Pipeline	WR# 3427315	8/21/2018 - 9/1/2018		WR# 3427315 8/21/2018 - 9/1/2018		Nath	an @ APL 702-21	8-4073
Date	Descri	ption	From - To	Qty	Days	Units	Price	Total	
08/27/18	CNLV PLAN RESUBMITTAL FEE 08/27/18			1		1	\$52.00	\$52.00	

Job Not Complete ****

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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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

Construction Department

Southwest Gas Contractor

P.O. Box 98512 Las Vegas, NV 89193-851 SEP 25 2018
PO # 63 5093

Jessica Arganda

Job ID: 014266

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

Customer	stomer Customer Job No. Cust		Perio	od Covered		Foreman Name / Phone# Nathan @ APL 702-218-4073		
SWGCONT	Arizona Pipeline	WR# 3427315	9/2/2018 - 9/8/2018					
Date	Description		From - To	Qty	Days	Units	Price	Total
09/03/18	One Man/ One Truck (Combined)			1		1	\$50.00	\$50.0
09/03/18	Signs up to 36" w/ Stands		09/03 09/08	5	6	30	\$0.50	\$15.0
09/04/18	Flagman Half Road Closure 500'- 1000'		09/04 09/04	2	1	2	\$110.00	\$220.0
09/04/18	09/04/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.4
09/04/18	09/04/18 3 Flaggers @ 1 Hr- Daytime- Overtime			3		3	\$35.63	\$106.8
09/05/18	Flagman Half Road Closure 500'- 1000'		09/05 09/05	2	1	2	\$110.00	\$220.0
09/05/18	09/05/18 1 Flagger @ 4.5 Hrs	- Daytime		4.5		4.5	\$28.60	\$128.7
09/05/18	09/05/18 4 Flaggers @ 8 Hrs-	Daytime		32		32	\$28.60	\$915.2
09/05/18	09/05/18 2 Flaggers @ 1 Hr- I	Daytime- Overtime		2		2	\$35.63	\$71.2
09/06/18	Flagman Half Road Closure 500'- 1000'		09/06 09/06	2	1	2	\$110.00	\$220.0
09/06/18	09/06/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.4
09/06/18	09/06/18 3 Flaggers @ 2 Hrs- Daytime- Overtime			6		6	\$35,63	\$213.7
09/07/18	Flagman Half Road Closure 5	00'- 1000'	09/07 09/07	2	1	2	\$110.00	\$220.0
09/07/18	09/07/18 1 Flagger @ 4.75 Hr	s- Daytime		4.75		4.75	\$28.60	\$135.8
09/07/18	09/07/18 2 Flaggers @ 2 Hrs-	Daytime		4		4	\$28.60	\$114.4
09/07/18	09/07/18 4 Flaggers @ 7 Hrs-	Daytime		28		28	\$28.60	\$800.8

Note: The * indicates taxable items.

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

\$895.00 \$0.00 \$3,909.68 \$4,804.68 \$0.00 \$4,804.68 \$4,804.68



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

Construction Department

Southwest Gas Contractor

P.O. Box 98512

Las Vegas, NV 89193-8512

SEP 28 2018 0 # 635288

Job ID: 014266

Balzar Ave & Martin Luther King Blvd

zar/ 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			18-4073		
Date	Descri	otion	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 5	00'- 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 5	00'- 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 Hr	s- 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 5	00'- 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 5	00'- 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	s- 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 H	rs- 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 50	00'- 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	s- 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 SALES/ONE-TIME CHARGES LABOR TOTAL

\$1,123.50 \$0.00

\$6,492.40

Page 1

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

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

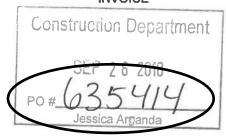
\$7,615.90 \$0.00 \$7,615.90 \$7,615.90

PIPELINE CO.

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 F	OOTAGE
601313	2" PE OPEN TRENCH >60ROW		32
Overall - Total			32

CHILL

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 Construction Department

OCT 0 6 2010

PO # 6 37564

Jossica Arganda

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

SUB TOTAL: ADD HANDLING:

TOTAL:

CHITT

\$3,075.00 \$123.00 \$3,198.00



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

Construction Department

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	9/16/2018 - 9/22/2018			Nathan @ APL 702-218-4073		
Date	Descri	otion	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 Haif Road Closure 5	00'- 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 Hr	s- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34
09/18/18	Flagman Half Road Closure 5	00'- 1000'	09/18 09/18	1	1	1	\$110.00	\$110.00
09/18/18	09/18/18 2 Flaggers @ 5.5 Hr	s- Daytime		11		11	\$28.60	\$314.60
09/18/18	09/18/18 3 Flaggers @ 8 Hrs-	Daytime	S	24		24	\$28.60	\$686.40
09/18/18	09/18/18 3 Flaggers @ 1.5 Hr	s- Daytime- Overtime		4.5		4.5	\$35.63	\$160.34
09/19/18	Flagman Half Road Closure 5	00'- 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- [aytime- 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 50	00'- 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	s- Daytime	:	16.5		16.5	\$28.60	\$471.90
09/21/18	Flagman Half Road Closure 50	00'- 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	s- 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 ***





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

Construction Department

Southwest Gas Contractor

P.O. Box 98512

Las Vegas, NV 89193-8512

NOV 0 2 2018 #(045352) Jessica Arganda Job ID: 014266

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	ed	For	eman Name / P	hone#
SWGCONT	Arizona Pipeline	WR# 3427315	9/23/201	8 - 9/29/	2018	Nat	nan @ APL 702-2	18-4073
Date	Descr	ption	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 I	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 F	EE 09/26/18		2		2	\$104.00	\$208.00
<u>.</u>								

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 ***	



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

Construction Department

Southwest Gas Contractor

Note: The * indicates taxable items.

P.O. Box 98512

Las Vegas, NV 89193-8512

NOV 9 2 2018 # 645355

Job ID: 014266

Balzar Ave & Martin Luther King Blvd

B Izar/ Comstock

Jessica	Arg	anda

Customer	Customer Job No.	Customer P.O. No.	Period Covered		Foreman Name / I		one#	
SWGCONT	Arizona Pipeline	WR# 3427315	9/30/2018 - 10/6/2018		0/6/2018 Nathan @		an @ APL 702-218-4073	
Date	Descri	ption	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

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: ADD HANDLING:

TOTAL:

\$50.00 \$2.00

188

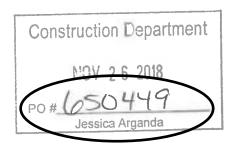
\$52.00

PIPELINE CO.

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

EXHIBIT NO. ___(TWC-3) SHEET 3190 OF 5262

Invoice Number:

SW3427315-01

Invoice

Invoice Date: Nov 8, 2018

Page:

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

(702) 361-2914

Fax #(702) 361-2823

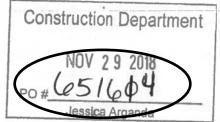
Sold To:

Southwest Gas Corporation PO Box 98512 Las Vegas, NV 89193

Ship To:

WR #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 Permit Renewal Fees	53.98	53.98
1.00	4% Markup	825.00 33.00	825.00
1.00	46 Markup	33.00	33.00
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			0'

Subtotal Sales Tax **Total Invoice Amount**

Payment Received

TOTAL

911.98

911.98

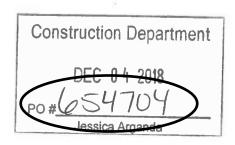
PIPELINE CO.

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	The state of the s	83

SUB TOTAL:

\$3,267.78

CHIEF

ADD HANDLING:

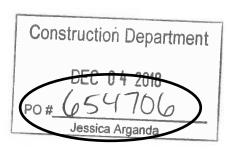
\$0.00 \$3,267.78

TOTAL:

PIPERINE CO. 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	דואט	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	3 4 44 1000	73

CHILL

SUB TOTAL:

\$2,591.50

\$2,591.50

ADD HANDLING:

\$0.00



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

Fax 702-364-5302
Construction Department

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

0# 656040

Job ID: 014266

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period Covered		For	Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3427315	10/7/2018 - 10/27/2018		018 Nathan @ APL 702-218-		18-4073	
Date	Descr	iption	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 (Combi	ned)		1		1	\$50.00	\$50.00

*** Job Not Complete ***



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

Construction Department Southwest Gas Contractor

P.O. Box 98512

Las Vegas, NV 89193-8512

1 0 2016 PO #_

Job ID: 014266

Balzar Ave & Martin Luther King Blvd

Salzar/ Comstock

4	00	6	<u>U</u>	7	\bigcup	
	Jessi	ca	Arg	and	da	

Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	ed	For	eman Name / P	hone#
SWGCONT	Arizona Pipeline WR# 3427315		10/28/2018 - 11/18/2018			Nathan @ APL 702-218-4073		
Date	Descri	ption	From - To	Qty	Days	Units	Price	Total
11/12/18	One Man/ One Truck (Combi	ned)		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	1	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 F	EE 11/18/18		1		1	\$104.00	\$104.00

Note: The * indicates taxable items.

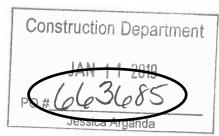
EQUIPMENT RENTAL TOTAL \$338.00 SALES/ONE-TIME CHARGES \$401.00 LABOR TOTAL \$765.00 SUBTOTAL \$1,504.00 SALES TAX (0%) \$0.00 **TOTAL CHARGES** \$1,504,00 **PLEASE PAY THIS AMOUNT** \$1,504.00 *** Job Not Complete ***



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: ADD HANDLING:

TOTAL:

\$3,075.00 \$125.00 \$3,198.00



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

Construction Department

Southwest Gas Contractor

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

PO (4 (26 8 6 3) Jessica Arganda

Job ID: 014266

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Period	d Covere	ed	Fore	eman Name / P	hone#
SWGCONT	Arizona Pipeline	WR# 3427315	11/19/201	8 - 12/13	3/2018	Nath	an @ APL 702-21	8-4073
Date	Descr	ption	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 F	EE 12/13/18		2		2	\$104.00	\$208.00

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 ***	



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 0#667267 Jessica Arganda Job ID: 021202

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	ed	Foi	eman Name / P	hone#
SWGCONT	J&J Enterprise	WR# 3427315	12/24/201	8 - 12/29	/2018	Tristan	Larson @ J&J 702	2-241-1382
Date	Descri	ption	From - To	Qty	Days	Units	Price	Total
12/24/18	One Man/ One Truck (Combin	ned)		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
		 	L					

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 ***	



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

INVOICE

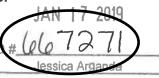
Invoice Date	Invoice No.
1/14/2019	00040838

Terms: Net 30 Days

Construction Department

Southwest Gas Contractor

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



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	Descr	iption	From - To	Qty	Days	Units	Price	Total
12/31/18	One Man/ One Truck (Combi	ined)		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

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	\$877.86
PLEASE PAY THIS AMOUNT	\$377.80
*** Job Complete ***	

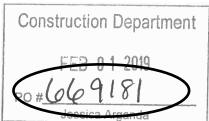


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

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	The state of the s				\$25,735.23

Invoice Notes:

Invoice Total	\$25,735.23

WR	Tot	al
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



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

Construction Department

Southwest Gas Contractor

P.O. Box 98512

Las Vegas, NV 89193-8512

2 NAR 0 1 2019 Pott (27 1 8 9 1) Jessica Arganda Job ID: 014266

Balzar Ave & Martin Luther King Blvd

Balzar/ Comstock

Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	ed	For	eman Name / Pi	hone#
SWGCONT	Arizona Pipeline	WR# 3427315	12/14/201	18 - 2/20/	2019	Nath	nan @ APL 702-21	8-4073
Date	Descr	ption	From - To	Qty	Days	Units	Price	Total
02/20/19	TRAFFIC CONTROL PLAN I	RESUBMITTAL 12/13/18		10		10	\$24.50	\$245.00
02/20/19	CLV PLAN RESUBMITTAL F	EE 02/20/19		1		1	\$104.00	\$104.00

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 ***	

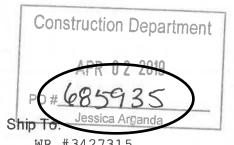
J & J Enterprises Services, Inc 5920 W. Cougar Ave. Las Vegas, NV 89139

(702) 361-2914

Fax #(702) 361-2823

Sold To:

Southwest Gas Corporation PO Box 98512 Las Vegas, NV 89193



WR #3427315 Balzar & MLK APL - Reimbursable EXHIBIT NO. ___(TWC-3) SHEET 3202 OF 5262 INVOICE

Invoice Number: SW3427315-02 Invoice Date: Mar 16, 2019 Page:

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Reimbursable	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	469.98	4/15/19

Quantity	Description	Unit Price	Extension
1.00	Update Permit	53.98	53.98
1.00	Permit Renewal Fees	400.00	400.00
1.00	4% Markup	16.00	16.00

Subtotal Sales Tax **Total Invoice Amount** Payment Received

TOTAL

469.98

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

469.98

469.98 0.00

Invoice

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 #3427315
Balzar & MLK
APL - Concrete Public

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

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
\$4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	547.48	4/15/19

Quantity	Description	Unit Price	Extension
	CS #0012018		
25.00	Concrete - Dedicated ROW 0-75 SF Flat Rate		547.4
		1	

Subtotal Sales Tax Total Invoice Amount Payment Received TOTAL 547.48

547.48

547.48

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

203

EXHIBIT NO. ___(TWC-3) SHEET 3204 OF 5262

Invoice

Invoice Number: SW3427315-04 Invoice Date: Mar 16, 2019 Page:

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 #3427315 Balzar & MLK APL - Asphalt Public

Construction Department

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

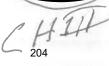
Description	Uni	t Price	Extension
Saw Cut Patch, >44', 4 1/8 - 8" thicknes	S	1.84	1,238.32
Rotomill / Plate Milling - 2501-5000 SF			2,387.88
Asphalt Paver Patch, 2501-5000 sf, 41/8" thickness,	-8 "	5.94	18,194.22
Fog Seal		0.06	183.78
Pothole Repairs			161.90
	ars	6.48	751.68
		- 1	
		1	
1 1	Saw Cut Patch, >44', 4 1/8 - 8" thicknes Rotomill / Plate Milling - 2501-5000 SF Asphalt Paver Patch, 2501-5000 sf, 41/8" thickness, Fog Seal Pothole Repairs Tape Text/Gore/Chevron - (#) Crosswalk B	Saw Cut Patch, >44', 4 1/8 - 8" thickness Rotomill / Plate Milling - 2501-5000 SF Asphalt Paver Patch, 2501-5000 sf, 41/8"-8" thickness, Fog Seal Pothole Repairs Tape Text/Gore/Chevron - (#) Crosswalk Bars	Saw Cut Patch, >44', 4 1/8 - 8" thickness Rotomill / Plate Milling - 2501-5000 SF Asphalt Paver Patch, 2501-5000 sf, 41/8"-8" thickness, Fog Seal Pothole Repairs Tape Text/Gore/Chevron - (#) Crosswalk Bars 1.84 0.81 0.81 5.94 0.06 32.38

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

22,917.78

22,917.78

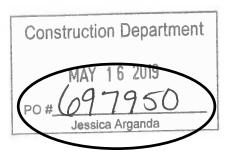
A finance charge of 1.5% is added to past due accounts



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:

ADD HANDLING:

TOTAL:

\$50.00

EXHIBIT NO	(TWC-3)
SHEET 320	6 OF 5262

MI	
Reference Number: Voucher Number:	

SOUTHWEST GRS TORPORATION

PAYMENT AUTHORIZATION

80330711	
Reference Number:	Voucher Number:

Check one: Reposit Miscell	eck one: Repository Contract (RC) or Blanket Purchase Order (BPO) Number Miscellaneous Expenditure (limitations apply)	er:		- Pu	rchase Requ	Purchase Requisition (PR)/PO Release:	O Release:		·	
Check one:	eck one: New Supplier (attachments required)		,	;				,		
EX	Existing Supplier Number:		Invoi	Invoice Number:	١.	Permits		Invoice Date:		01/01/2018
Supplie	Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	ACCO FERC(5)	ACCOUNTING CONTROL RC(5) Activity(4) C/F	C/E(4)	WO(12)	Proo/Ref(4)	Amount
City of	City of Las Vegas	01		0021	10700	1031	4303	0021W3464534	+-	\$254.00
Depart	Department of Finance & Business Services	0.1	4135	0021	10700	1031	4303	0021W3374748		\$26,091.94
495 S.	495 S. Main Street	01	4135	0021	10700	1031	4303	0021W3402365	0000	\$8,352.63
Las Ve	Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021W3151354	0000	\$29,409.17
Attn: I	Attn: Department of Finance	01	4135	0021	10700	1031	4303	0021W3429559	0000	\$21,672.95
		01	4135	0021	10700	1031	4303	0021W3344147	0000	\$1,179.67
		0.1	4135	0021	00288	1695	4303	000000000000	0000	\$1,016.00
In Pay	In Payment Of:	01	4135	0021	10700	1031	4303	0021W3356871		\$554.00
Admin	Admin Fee / Inspection Fee / Plan Check Fee for DEC 2017	01	4135	0021	10700	1031	4303	0021CB043000		\$1,169.72
**See	**See Attached **	01	4135	0021	10700	1031	4303	0021W2974955		\$416.00
		01	4135	0021	88700	0000	4303	000000000000	0000	\$104.00
		01	4135	0021	10700	1031	4303	0021W73378287	0000	\$554.00
		IO	4135	0021	10700	1031	4303	0021W3427315	0000	\$554.00
		0.1	4135	1700	00201	1631	43.03	1921X73431281	0000	\$554.00
		01	4135	0021	10700	1031	4303	0021W3122578		\$554.00
		01	4135	0021	10700	1031	4303	0021CB025000		\$104.00
Requester:	ester: Christie Parrish	01	4135	0021	10700	1031	4303	0021W3427137	0000	\$554.00
Preparer	urer: Jalania Wright Date Prenared: 01/30/2018								Subtotal	93.094.08
Phone	nber: 702-365-2018 Mail Code:	_						Freig	Freight/Handling	
		_						1	Tax	S
Appre	Approver's Name: Chip Headley Approver's Title: Date Reviewed:	er's Tii	-	Supervisor, Construction	nstruction				Total	\$ 93,094.08
Č		,								
Chec	Checks are automatically mailed to the supplier. An exception requires a justification:	ation:								
	Check routing exception (to employee only); send check to:	check	io	Employee Name	Vame	Mail Code	9			
		R	eturn for C	Return for Correction						S
	Returned By:	Mail Code				Returned Date:				HE
2	Backup documentation or orginal invoice/receipt required Contact Contact Admin, or Purchasing for further instruction		< <u>=</u>	Account distribution: Invoice total does not	Account distribution: N Invoice total does not match PA total	Missing A total	Invalid			ET 32
06	50	Incorrect		Other:						206 C
	Invoice total does not match PA total	:		Comments:					•	OF 5
	Authorized approver's initials:	s initials:		Return to po	rson noted abo	Return to person noted above (Returned By) after reviewed and initialed.	after reviewed an	id initialed.		526

EXHIBIT NO	_(TWC-3
SHEET 3207	7 OF 5262

PAYMENT AUTHORIZATION

PAYMENT AUTHORIZATION

80339702 Reference Number: Voucher Number:

Check one:	eck one: Repository Contract (RC) or Blanket Purchase Order (BPO) Number:	ber:		Pur	rchase Requ	Purchase Requisition (PR)/PO Release:	O Release:				
\Box	 Miscellaneous Expenditure (limitations apply) Check one: 		Invo	Invoice Number:	r. 0118-Permits	rmits		Invoice Date:	0	02/01/2018	1
					ACCO	ACCOUNTING CONTROL KEY	TROL KEY				
Suppli	Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City o	City of Las Vegas	01	4135	0021	88700	1695	4303	0000000000000	0000	\$516.00	(
495 S.	495 S. Main Street	01	4135	0021	10700	1031	4303	0021W3464534	0000	\$1,451.25	10.1
Las V	Las Vegas, NV 89101	010	4135	0021	10700	1031	4303	0021W3022730	0000	\$150.00	O les
Will.	Department of Linguist	0	4135	0021	10700	1031	4303	0021W3378287	0000	\$150.00	10
		01	4135	0021	10700	1031	434	0021W3427315	0000	\$1,352.77	-
		01	4135	0021	10700	1031	4303	0021 w 343 [28]	9999	\$5,420.46	
In Pay	In Payment Of:	01	4135	0021	10700	1031	4303	0021W3122578	0000	\$14,897.23	ec.
Admir	Admin Fee / Inspection Fee / Plan Check Fee for JAN 2018	01	4135	0021	10700	1031	4303	0021W3228282	0000	\$5,912.96	\^
**See	**See Attached **	01	4135	0021	10700	1031	4303	0021W3394359	0000	\$228.93	ee.
		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	10
Requester:	ester: Christie Parrish	01	4135	0021	10700	1031	4303	0021CB043000	0000	\$334.48	20
Preparer:	Jalania Wright Date Prepared:	∞.1							Subtotal	\$ 34,796.19	\sim
Phone	Phone Number: 702-365-2018 Mail Code: 21A-650							Freigl	Freight/Handling	S	
Appro	ip Headley	Approver's Title:		Supervisor, Construction	struction				Total	s 34,796.19	$\hat{}$
	Date Reviewed:										
Chec	Checks are automatically mailed to the supplier. An exception requires a justification:	cation:									1
	Check routing exception (to employee only); send check to:	d check) j	Chip Headley Employee Name	ıdley ıame	21A-650 Mail Code	50 e				
		×	eturn for (Return for Correction						•	
	Returned By:	Mail Code:	ode:		Ret	Returned Date:				SHE	SHE
20	Backup documentation or original invoice/receipt required Contact Contract Admin. or Purchasing for further instruction			Account distribution: Invoice total does not	Account distribution: Invoice total does not match PA total	Missing A total	Invalid			ET 32	ET 32
)7	50	Incorrect		Other						07 O	<u>U2 (</u>
	Invoice total does not match PA total	'e initiale.		Comments:	ode beton nom	Offinents: Determine the measure modest above (Date meast Determined Determined and indical and	Aar ranjamad on	beloitiui h		F 5	FF

EXHIBIT NO	_(TWC-3)
SHEET 3208	3 OF 5262

SOUTHWEST GAS CORPORATION	PAYMENT AUTHORIZATION

\$554.00 \$208.00 16,977.80\$100.00 \$1,800.00\$330.00 \$330.00 \$554.00 \$554.00 \$416.00 \$6,793.03 16,977.8 \$2.574 Amount 10/01/2018 80439159 Prog/Ref(4) Total Freight/Handling Subtotal 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 Invoice Date: 0021W3374748 0021W3615374 0021W3120786 0021RB020000 0021W3151354 0021W3210543 0021CB043000 0021W3212560 0021W3099513 0021CB042000 0021W3595999 0021CB025000 0021W3212537 0021W325208 0021W362837 0021W34273 0021W3427] Return to person noted above (Returned By) after reviewed and initialed. Reference Number: ACCOUNTING CONTROL KEY Voucher Number: Invalid Purchase Requisition (PR)/PO Release: 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 Mail Code Activity(4) Missing Returned Date: 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 0918 - Permits Invoice total does not match PA total 10700 00/01 10700 10700 10700 10700 10700 10700 10700 10700 10700 10700 10700 10700 Supervisor, Construction 10700 10700 Account distribution: Employee Name Invoice Number: Return for Correction Comments: 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 002 002 005 Other: ORC(4) 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 Approver's Title: Mail Code: Check routing exception (to employee only); send check to: 20(2) Authorized approver's initials: 01 0 0 0 0 0 0 01 Incorrect 5 5 0 0 01 0 01 0 0 Checks are automatically mailed to the supplier. An exception requires a justification: Repository Contract (RC) or Blanket Purchase Order (BPO) Number: 10/12/2018 21A-650 Missing Contact Contract Admin. or Purchasing for further instruction Date Prepared: Backup documentation or original invoice/receipt required Admin Fee / Inspection Fee / Plan Check Fee for SEPT 2018 Mail Code: Returned By: Miscellaneous Expenditure (limitations apply) Purchase Requisition /PO Release Number Invoice total does not match PA total □ New Supplier (attachments required)
 □ Existing Supplier Number: 069461 Supplier Name and Remittance Address: Chip Headley 702-365-2048 Christie Parrish Christie Parrish Attn: Department of Finance Date Reviewed: Las Vegas, NV 89101 Approver's Name: 495 S. Main Street City of Las Vegas Phone Number: **See Attached In Payment Of: Check one: Requester: Check one: Preparer:

208

Reference Number: Voucher Number:

☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: ☐ Miscellaneous Expenditure (timitations apply)			Par .	chase Requi	Purchase Requisition (PR)/PO Release:) Release:	$\Big \Big $		
Check one: ☐ New Supplier (attachments required) ☐ Existing Supplier Number: 069461		Invoic	Invoice Number:	1018 - Permits	ermits		Invoice Date:		11/01/2018
				ACCOL	ACCOUNTING CONTROL KEY	TROL KEY			
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas	01	4135	0021	86300	0000	4303	0000000000000	0000	\$3,878.00
495 S. Main Street	01	4135	0021	87400	0000	4303	0000000000000	0000	\$312.00
Las Vegas, NV 89101	01	4135	0021	87400	1710	4303	0000000000000	0000	\$624.00
Attn: Department of Finance	01	4135	0021	88700	1694	4303	00000000000000	0000	\$104.00
	01	4135	0021	88700	1695	4303	0000000000000	0000	\$1,242.00
	01	4135	0021	89200	1695	4303	0000000000000	0000	\$538.00
	0.1	4135	0021	10700	1031	4303	0021CB015000	0000	\$330.00
In Payment Of:	01	4135	0021	10700	1031	4303	0021CB025000	0000	\$11,453.22
Admin Fee / Inspection Fee / Plan Check Fee for OCT 2018	01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,632.00
**See Attached **	01	4135	0021	10700	1031	4303	0021CB043000	0000	\$206.01
	10	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
Requester: Christie Parrish	01	4135	0021	10700	1031	4303	0021W3374748	0000	\$660.00
Preparer: Christie Parrish Date Prepared: 11/09/2018								Subtotal	\$ 25,308.26
Phone Number: 702-365-2048 Mail Code: 21A-650							Freig	Freight/Handling	\$
								Tax	\$
Approver's Name: Chip Headley Approver's Date Reviewed:	r's Title:		Supervisor, Construction	struction				Total	\$ 25,308.26
Charle are antennetically mailed to the sunniar An avacation requires a inetification.									
Check routing exception (to employee only); send check to:	eck to:								
			Employee Name	ame	Mail Code				

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

209

EXHIBIT NO	(TWC-3)
SHEET 321	0 OF 5262

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

Authorized approver's initials:

Reference Number: Voucher Number:

OUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION					onox	voucner inumber:			
<u>Check one:</u> ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: ☐ Miscellaneous Expenditure (limitations apply)	mber:			urchase Re	Purchase Requisition (PR)/PO Release:	PO Release:		ı	
Check one: ☐ New Supplier (attachments required) ☑ Existing Supplier Number: 069461		Æ	Invoice Number:	•	1018 - Permits		Invoice Date:		11/01/2018
				ACC	ACCOUNTING CONTROL KE	NTROL KEY			
Supplier Name and Remittance Address: City of I as Vecas	00	O(2) ORC(4)	(4) RD(4)	FERC(5)) Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount \$25,308,26
495 S. Main Street	01	4135	5 0021	10700	1031	4303	0021W3427137	0000	\$6,930.62
Las Vegas, NV 89101	01			10700	1031	4303	0021W3427315		\$400.00
Attn: Department of Finance	01			10700		4303	0021W3429559		\$100.00
	01	4135	5 0021	10700	1031	4303	0021W3595999	0000	\$6,016.67
In Payment Of:									
Admin Fee / Inspection Fee / Plan Check Fee for OCT 2018									
**See Attached **									
	<u> </u>	+	+	1					
		_	_						
Requester: Christie Parrish									
Preparer: Christie Parrish Date Prepared: 11/09/2018	2018							Subtotal	\$ 38,754.93
nber: 702-365-2048 Mail Code: 7	09						Freig		
Approver's Name: Chip Headley Approver's Name: Date Reviewed:	Approver's	's Title: S	upervisor, C	Supervisor, Construction				Tax Total	\$ 38,754.93
Checks are automatically mailed to the supplier. An exception requires a justification:	stification:	ļ							
Check routing exception (to employee only); so	send check	to:							
			Employee Name	e Name	Mail Code	ode			
		Return fo	Return for Correction		4				L
Returned By:	Mai	Mail Code:		mat	Missing Missing Ch PA total	Invalid	1		SHEE
Durchase Requisition /PO Release Number Missing	Incorrect								T 32
O Invoice total does not match PA total]	Comments:						10

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

Additions 0.00 4 Additions 0.00 21,6 Additions 0.00 797,4 Additions 6.98 2 Additions 0.00 1	0.00		Additions			
Additions 0.00 21,6 Additions 0.00 797,4 Additions 6.98 2 Additions 0.00 1	0.00			head	Admin and General Overh	
Additions 0.00 797,4 Additions 6.98 2 Additions 0.00 1			Additions		Capitalized Property Tax	
Additions 6.98 2 Additions 0.00 1	0.00		Additions		Construction Overhead	
Additions 0.00 1	0.00		Additions		Contractor	
	6.98		Additions		Labor	
Additions 4 457.00	0.00		Additions		Labor Loadings	
Additions 1,157.00 4	1,157.00		Additions		Materials	
Additions 0.00 3	0.00		Additions		Materials Loadings	
Additions 3,917.00 7,2	3,917.00		Additions		Pipe	
Additions 0.00	0.00		Additions		Tools Loadings	
Additions 0.00	0.00		Additions		Transportation Loadings	
um Amount Additions 5,080.98 843,9	5,080.98		Additions	Sum Amount		
d Retirements 0.00	0.00		Retirements	head	Admin and General Overh	
Retirements 0.00	0.00		Retirements	Capitalized Property Tax Construction Overhead		
Retirements 0.00	0.00		Retirements			
Retirements 0.00 1,6	0.00		Retirements		Contractor	
Retirements 0.02	0.02		Retirements		Labor	
Retirements 0.00	0.00		Retirements		Labor Loadings	
Retirements 0.00	0.00		Retirements		Tools Loadings	
Retirements 0.00	0.00		Retirements		Transportation Loadings	
um Amount Retirements 0.02 1,7	0.02		Retirements	Sum Amount		
37600 (10,413.00) (35,3-	(10,413.00)	37600			RETIREMENTS	
38000 (72.00)	(72.00)	38000			RETIREMENTS	
um Amount (10,485.00) (35,5	(10,485.00)			Sum Amount		

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

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 Amou	nt Additions		3.00	261.07
Admin and General Overhead	Retirements		0.00	0.02
Construction Overhead	Retirements		0.00	0.02
Sum Amou	nt Retirements		0.00	0.04 (57,263.01)
RETIREMENTS		38000	(13,877.00)	
Sum Amou	nt		(13,877.00)	(57,263.01
Sum Amou	nt 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)	
	Contractor						
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 \$		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.

PIPELINE CO.

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

Construction Department

JUL 3 1 2018

PO # 4 8 2 4 4

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

TOTAL SERVICES: 6

 PART
 DESCRIPTION
 TOTAL FOOTAGE

 601408
 1" PE OPEN TRENCH SVC
 153

 Overall - Total
 153

SUB TOTAL:

\$5,606.70

CHIT

ADD HANDLING:

\$0.00

TOTAL:

ARIZONA PIPELINE CO. D. BOX 401865 - HESPERIA, CALIFORNIA 92340-18

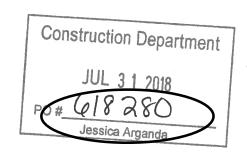
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212 INVOICE

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

TOTAL SERVICES: 1

 PART
 DESCRIPTION
 TOTAL FOOTAGE

 601408
 1" PE OPEN TRENCH SVC
 30

 Overall - Total
 30

CHILL

SUB TOTAL:

\$1,065.00

ADD HANDLING:

\$0.00

TOTAL:



Masters of Barricades, LL¢ Construction Department North Las Vegas, NV 89032 3624 Goldfield Street

INVOICE

Braewood Heritage #3 Job ID: 013223

Pecos/ Twain

INVOICE DATE: 7/23/2018

NVOICE#: 00032857

702-791-2008 Fax 702-364-5302

TERMS: Net 30 Days

Customer Job#: Arizona Pipeline Customer PO#: WR# 3429411

Foreman: Jesus@APL702-370-7426 702-

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

EQUIPMENT

Total Amount	\$4.00	\$4.00	\$156.50	\$140.00	\$660.00	\$1,365.00	\$2,329.50
Total Qtv T		∞	313	7	4	13	Sub Total
6/23 SAT	0	0	47	0	0	0	
6/22 FRI	2	8	47	Ø	-	Ø	
6/21 THU	0	0	47	0	0	ო	
6/20 WED	2	2	43	2	-	7	
6/19 TUE	2	2	43	a	-	2	
6/18 MON	2	7	43	-	-	4	
6/17 SUN	0	0	43	0	0	0	
Price	\$0.50	\$0.50	\$0.50	\$20.00	\$165.00	\$105.00	
Unit	Per Day	Per Day	Per Day	Per Day	Per Day	Per Day	
Description	36" Clark County Begin Work Zone	30 Clark County End Work Zone	Signs up to 36 W Stands	Arrow Board	Double Lane Closure less than 500"	Flagman Half Road Closure less than 500'	

Southwest Gas Contractor

Las Vegas, NV

\$10,236.65 \$10,236.65

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

TOTAL CHARGES

Customer: Southwest Gas Contractor - Job ID: 013223 - Invoice# 00032857 (cont.)

LABOR 6/17 6/	ABO	ABO	3OF 6	R 6/18	6/19	6/20	6/21	6/22	6/23			
Description	Unit	Price	SUN	MON	TUE	WED	THU	FR	SAT	Total Qty	Total Amount	
	Per Each	\$28.60	0	5.5	0	0	0	0	0	5.5	\$157.30	
	Per Each		0	9	0	0	0	0	0	9	\$171.60	
	Per Each	\$28.60	0	30	0	0	0	0	0	30	\$858.00	
	Per Each	\$28.60	0	0	13	0	0	0	0	13	\$371.80	
	Per Each	\$28.60	0	0	40	0	0	0	0	40	\$1 144 00	
	Per Each	\$28.60	0	0	0	က	0	0	0	e e	\$85.80	
	Per Each	\$28.60	0	0	0	5.5	0	0	0	5.5	\$157.30	
	Per Each	\$28.60	0	0	0	9	0	0	0	9	\$171.60	
	Per Each	\$28.60	0	0	0	40	0	0	0	40	\$1.144.00	
	Per Each	\$28.60	0	0	0	0	48	0	0	48	\$1,372.80	
	Per Each	\$28.60	0	0	0	0	0	-	0	=	\$314.60	
	Per Each	\$28.60	0	0	0	0	0	16	0	16	\$457.60	
	Per Each	\$28.60	0	0	0	0	0	56	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		0	0	2	0	0	0	0	2	\$71.26	
06/20/18 1 Flagger @ .25 Hrs- Daytime- Overtime	Per Each		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	œ	0	0	0	α	\$285 04	
06/21/18 2 Flaggers @ 4.5 Hrs- Daytime- Overtime	Per Each		0	0	0	0	6	0	0	o	\$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	
							QUIPME	EQUIPMENT RENTAL TOTAL	AL TOT	AL	\$2,329,50	
						0,	ALES/O	SALES/ONE-TIME CHARGES	CHARG	ES	\$0.00	
						-	ABOR TOTAL	OTAL			\$7.907.15	
						0,	SALES TAX (0%)	(%0) XX			\$0.00	



Southwest Gas Contractor

Las Vegas, NV

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

Braewood Heritage #3 Pecos/ Twain

Job ID: 013223

TERMS: Net 30 Days **AVOIGE DATE: 7/23/2018** INVOICE#: 00032859 Construction Department # Od

702-791-2008 Fax 702-364-5302

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

Foreman: Jesus@APL702-370-7426 702-

Customer Job#: Arizona Pipeline

Customer PO#: WR# 3429411

\$5.00 \$164.50 \$220.00 \$990.00 \$945.00 **Total Amount** Total Qtv SAT 004000 2 4 6/53 FIR 0040-0 6/28 FE C 9949-9 6/27 WED 6/26 TUE 9949-9 6/25 MON 004600 EQUIPMENT SUN 04000 6/24 \$0.50 \$0.50 \$0.50 \$20.00 \$165.00 Price Per Day Per Day Per Day Per Day Per Day Unit Flagman Half Road Closure less than 500' Double Lane Closure less than 500* 36" Clark County Begin Work Zone 36" Clark County End Work Zone Signs up to 36" w/ Stands Description Arrow Board

\$2,329.50

Sub Total

\$0.00

\$11,383.04

\$2,329.50

EQUIPMENT RENTAL TOTAL SALES/ONE-TIME CHARGES

\$0.00

\$13,712.54 \$13,712.54

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

LABOR TOTAL SALES TAX (0%) TOTAL CHARGES

Customer: Southwest Gas Contractor - Job ID: 013223 - Invoice# 00032859 (cont.)

LABOR

			6/24	6/25	97/9	6/27	6/28	6/53	6/30		
Description	Unit	Price	SUN	MON	TUE	WED	TH	Œ	SAT	Total Otv	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	0	0	-	c	c		\$E0.00
06/25/18 1 Flagger @ 1.5 Hrs- Daytime	Per Each	\$28.60	0	1.5	0	0	c	0 0	o c	- -	642.00
06/25/18 10 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	80	0	0	C	o c	o c	 	00.344 00.000 00.000
06/25/18 2 Flaggers @ .5 Hrs- Daytime	Per Each	\$28.60	0	-	С	c	· c	0 0	o c	3 +	#K,200.00
06/26/18 1 Flagger @ 3 Hrs- Daytime	Per Each	\$28.60	0	0) et	· c	0 0	> C	> <	- c	920.00
06/26/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	C	7.5	o c	0 0	0 0	> <	1	983.80
06/26/18 9 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	22	0	o c	o c	o c	0.7	\$214.50 60 050 00
06/27/18 5 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	37.5	0	o c	o c	37.5	92,039.20 64,070,50
06/27/18 6 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	48	· c	0 0	o c	5. 50 a 4	00.270,04
06/28/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	C		· c	<u> </u>	7 0	o c	0	1 1	05.272.60
06/28/18 7 Flaggers @ 8 Hrs- Davtime	Per Fach	\$28 60	o c	o c	0 0	0	- (> (D (/	\$200.20
06/29/18 1 Flander @ 6 5 Hrs. Daylime	Do, Fach	00.00	0 0	> (> 0	o (20	>	0	26	\$1,601.60
	Lei Laci	928.00	0	0	0	0	0	6.5	0	6.5	\$185.90
OC/29/10 2 Fraggers & 3 Frs- Daytime	Per Each	\$28.60	0	0	0	0	0	10	0	10	\$286.00
00/25/10 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	32	0	32	\$915.20
00/23/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	-	0	0	0	0	0	_	\$35.63
06/25/18 3 Flaggers @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	9	0	0	0	0	c	. (C	\$212.78
06/25/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	7.5	0	0	0	0	0	7.5	\$267.23
06/26/18 7 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	3.5	0	0	c	· c	. u	612/71
06/27/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	5.	0	0	0		\$53.45
06/27/18 1 Flagger @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	2	С	C	· C		£71.36
06/27/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	٥	c	· c) C	1 0	02:170
06/28/18 4 Flaggers @ .5 Hrs- Davtime-Overtime	Per Each	425 62	_			1 0	0 0	0	0 (V	07.176
06/29/18 4 Flancers @ 5 Hrs. Davling. Overtime	בי במכוו	0000	0	> 0	O (O	N	>	0	7	\$71.26
	Laci	450.03	0	>	0	0	0	2	0	α'	\$71.26
										Sub Total	\$11,383.04

Note: The * indicates taxable items.



Southwest Gas Contractor

Las Vegas, NV

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

Braewood Heritage #3 Job ID: 013223

Pecos/ Twain

INVOICE#: 00032870 Construction Department

702-791-2008 Fax 702-364-5302

INVOICE DATE: 7/23/2018

TERMS: Net 30 Days

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

Foreman: Jesus@APL702-370-7426 702-

Customer Job#: Arizona Pipeline Customer PO#: WR# 3429411

			EQUIF	IIPMENT							
			1/1	7/2	7/3	7/4	2//5	9//	1/1		
Description	Unit	Price	SUN	MON	TUE	WED	THU	FBI	SAT	Total Qty	Total Amount
36" Clark County Begin Work Zone	Per Day	\$0.50	0	2	2	0	2	0	0	9	\$3.00
36" Clark County End Work Zone	Per Day	\$0.50	0	7	2	0	8	0	0	9	00 88
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	-	-	0	-	0	0	e.	860.00
Double Lane Closure less than 500"	Per Day	\$165.00	0	-	-	0	-	0	· C) et	\$495.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0		-	0	-	N	0	വ	\$525.00
										Sub Total	\$1,250.50

*** Job Not Complete ***

Customer: Southwest Gas Contractor - Job ID: 013223 - Invoice# 00032870 (cont.)

Description				FA	LABOR							
Unit				1/1	7/2	2/3	7/4	7/5	9/2	111		
Per Each \$28.60	Description	Unit	Price	SUN	MON	TUE	WED	THO	E	SAT	Total Qty	Total Amount
Per Each \$28.60	2/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	24	0	0	0	0	0	24	\$686.40
Per Each \$28.60 0 45 0 0 0 0 45 51, in the per Each \$28.60 0 7 0 0 0 0 7 55, in the per Each \$28.60 0 0 7.5 0 0 0 7.5 55, in the per Each \$28.60 0 0 0 7.5 0 0 0 7.5 55, in the per Each \$28.60 0 0 0 0 0 7.5 55, in the per Each \$28.60 0 0 0 0 0 7.5 55, in the per Each \$28.60 0 0 0 0 0 0 7.5 55, in the per Each \$28.60 0 0 0 0 0 0 0 0 0	2/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	40	0	0	0	0	40	\$1,144,00
Per Each \$28.60	2/18 6 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	45	0	0	0	0	0	45	\$1 287 00
Per Each \$28.60	3/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	7	0	0	0	0	7	\$2000
Per Each \$28.60	3/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	7.5	0	0	0	· C	7.5	\$214.50
Per Each \$28.60	5/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	7.5	0	0	7.5	\$214.50
Per Each	5/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	32	0	0	32	\$915.20
Per Each	5/18 5 Flaggers @ 4.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	22.5	0	0	22.5	\$643.50
Per Each \$28.60	5/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	7	0	7	\$200.20
Marked Charle Section	6/18 b Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	48	0	48	\$1.372.80
New Continue	2/18 1 Flagger @ 1.75 Hrs- Daytime- Overtime	Per Each	\$35.63	0	1.75	0	0	0	0	0	1.75	\$62.35
Alignature Per Each \$35.63 0 0 1.5 0 0 0 0 1.5 \$ \$ \$ \$ \$ \$ \$ \$ \$	2/18 2 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	-	0	0	0	0	0	-	\$35.63
## Overtime Per Each \$35.63 0 0 2 0 0 0 0 2 4 \$1 \$1 \$1 \$1 \$2 \$1 \$1 \$2 \$1 \$1 \$2 \$1 \$1 \$2 \$1 \$1 \$2 \$1 \$1 \$2 \$1 \$1 \$2 \$1 \$1 \$2 \$1 \$1 \$2	2/18 2 Flaggers @ .75 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	1.5	0	0	0	0	1.5	\$53.45
Per Each	V18 1 Flagger @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	8	0	0	0	C	0	\$71.26
Sub Total \$35.63 0 0 0 0 1.5 0 1.5 5 5	3/18 4 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	4	0	0	1 4	\$142.52
Sub Total \$7,2 EQUIPMENT RENTAL TOTAL \$1,2 SALES/ONE-TIME CHARGES LABOR TOTAL \$7,2 SALES TAX (0%) TOTAL CHARGES \$8,5 PLEASE PAY THIS AMOUNT \$8,5	3/18 3 Flaggers @ .5 Hrs- Daytime- Overtime		\$35.63	0	0	0	0	0	1.5	0	1.5	\$53.45
EQUIPMENT RENTAL TOTAL \$1,2 SALES/ONE-TIME CHARGES \$7,2 LABOR TOTAL \$7,2 SALES TAX (0%) TOTAL CHARGES \$8,5 PLEASE PAY THIS AMOUNT \$8,5											Sub Total	\$7,296.96
2,74	: The * indicates taxable items.							EOUIPME	TNEW TN	AI TOT	٥	&1 250 50
2,778								SALES/OF	VE-TIME	CHARG	ES	\$0.00
88							_	-ABOR TO	DTAL			\$7,296.96
(•	SALES TA	(%0) X			\$0.00
•							•	FOTAL CF	IARGES			\$8,547.46
							_	PLEASE F	AY THIS	AMOUR	-	\$8 547 46

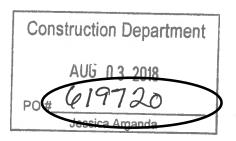


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

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, LLC 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	Ar	nt
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	ta è a para della compositione di 1992 a 2014.	382

SUB TOTAL:

TOTAL:

\$13,566.44

CHILL

ADD HANDLING:



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	DES	CRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
03/20/18 # 3555749	1" PE OPEN T	RENCH SVC	39	FT	\$35.50	\$1,384.50
03/20/18 # 3555873	1" PE OPEN T	RENCH SVC	30	FT	\$35.50	\$1,065.00
03/20/18 # 3555874	1" PE OPEN TI	RENCH SVC	29	FT	\$35.50	\$1,029.50
03/20/18 # 3555875	1" PE OPEN T	RENCH SVC	29	FT	\$35.50	\$1,029.50
03/20/18 # 3555876	1" PE OPEN TI	RENCH 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 TO	RENCH SVC	5	FT	\$35.50	\$177.50
03/21/18 # 3555884	1" PE OPEN TI	RENCH 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 TE	RENCH SVC	5	FT	\$35.50	\$177.50
03/21/18 # 3556005	1" PE OPEN TE	RENCH SVC	7	FT	\$35.50	\$248.50
03/21/18 # 3556005	1" PE HOLE HO	OG SVC	26	FT	\$35.50	\$923.00
03/21/18 # 3556007	1" PE OPEN TE	RENCH SVC	35	FT	\$35.50	\$1,242.50
03/23/18 # 3555842	1" PE OPEN TE	RENCH SVC	34	FT	\$35.50	\$1,207.00
03/23/18 # 3555844	1" PE OPEN TE	RENCH SVC	28	FT	\$35.50	\$994.00
03/23/18 #3555846	1" PE OPEN TE	RENCH SVC	30	FT	\$35.50	\$1,065.00
03/23/18 # 3555848	1" PE OPEN TE	RENCH SVC	33	FT	\$35.50	\$1,171.50
05/01/18 # 3555749	1" PE OPEN TF	RENCH SVC	20	FT	\$35.50	\$710.00
05/01/18 # 3555874	1" PE OPEN TE	RENCH SVC	13	FT	\$35.50	\$461.50
05/02/18 #3555873	1" PE OPEN TE	RENCH SVC	13	FT	\$35.50	\$461.50
05/02/18 # 3555875	1" PE OPEN TF	RENCH SVC	13	FT	\$35.50	\$461.50
05/03/18 # 3555876	1° PE OPEN TE	RENCH SVC	20	FT	\$35.50	\$710.00
OTAL SERVICES: 19		a	.1			CHIA
PART	DESCRIPTION	TOTAL FO	OTAGE			/ 17
601406 1" PE SPLI	T & PULL SVC		123			

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	\$1,085.00
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
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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	emolure exects in a contract	1.038

SUB TOTAL:

\$36,849.00

ADD HANDLING:

30.00



PRELINE CO.

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
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	The section of the se	1,038

SUB TOTAL:

\$36,849.00

ADD HANDLING:

\$0.00

TOTAL:



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

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



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PIPERINE CO.

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

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

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SUB TOTAL:

\$3,726.05

ADD HANDLING:





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

Construction Department

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PO # Q 1 9915

Jessica Arganda

DESCRIPTION QTY UNIT

INVOICE NO: 5118000083981 INVOICE DATE: 07/18/2018 APL JOB NO: 805508-S01 APL INVOICE NO: 22099-507799

BRAEWOOD HERITAGE

CONTRACT NO: 205579

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	to a second second second	708

SUB TOTAL:

\$25,240.71

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ADD HANDLING:

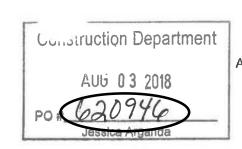
TOTAL: \$25,240.71

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
3/15/18 # 3555775	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00
3/15/18 # 3555830	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00
3/15/18 # 3555837	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50
3/15/18 # 3555839	1" PE OPEN TRENCH SVC	29	FT	\$35.50	\$1,029.50
3/16/18 # 3555778	1" PE SPLIT & PULL SVC	18	FT	\$35.50	\$639.00
3/16/18 # 3555778	1" PE OPEN TRENCH SVC	15	FT	\$35.50	\$ 532.50
3/16/18 # 3555832	1" PE OPEN TRENCH SVC	34	FT	\$35.50	\$1,207.00
3/16/18 # 3555834	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00
3/16/18 # 3555841	1" PE OPEN TRENCH SVC	30	FT	\$35.50	\$1,065.00
4/30/18 # 3555775	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
4/30/18 # 3555830	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
4/30/18 # 3555841	1" PE OPEN TRENCH SVC	21		\$35.50	\$745.50
5/01/18 # 3555685	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
5/01/18 # 3555778	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
5/01/18 # 3555832	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
5/02/18 # 3555730	1" PE OPEN TRENCH SVC	19	FT	\$35.50	\$674.50
5/02/18 # 3555834	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
5/03/18 # 3555732	1" PE OPEN TRENCH SVC	19	FT	\$35.50	\$674.50
5/03/18 # 3555837	1" PE OPEN TRENCH SVC	21	FT	\$35.50	\$745.50
DTAL SERVICES: 24 ART DE					CHI

PART	DESCRIPTION	TOTAL FOOTAGE
601406	1" PE SPLIT & PULL SVC	18
601408	1" PE OPEN TRENCH SVC	606
Overali - Total		624

SUB TOTAL:

TOTAL:

\$22,152.00

ADD HANDLING:

> \$0.00

\$22,152.00



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 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	TINU	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	SUB TOTAL:	\$22,152.00
Overall - Total		624	ADD HANDLING:	\$0.00

TOTAL: \$22,152.00

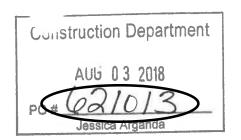
ARIZONA PIPELINE CO.

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: 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
Overali - Total		432

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SUB TOTAL:

\$15,868.50

ADD HANDLING:

\$0.00



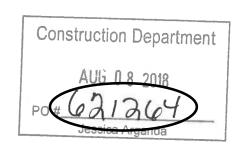
LARIZONA PIPELINE CO. D BOX 401865 - HESPERIA CALIFORNIA 92340-186

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 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

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SUB TOTAL:

\$28,085.28

ADD HANDLING:

\$28,085.28

TOTAL:

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

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SUB TOTAL:

\$21,655.00

ADD HANDLING: \$0,00

TOTAL: \$21,655.00



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: 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

CHIT

SUB TOTAL:

ADD HANDLING:

\$3,834.00 \$0.00

TOTAL:



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

Construction Department

#US U 8 ZUB

O # (033066)

702-791-2008 Fax 702-364-5302

INVOICE#: 00033268

INVOICE DATE: 7/31/2018

TERMS: Net 30 Days

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

Customer PO#: WR# 3429411 Customer Job#: J&J Enterprise Foreman: Paul @ J&J 702-521-4080

Signs up to 36" w/ Stands Park Lane Closure less than 500"

Description

0 7/11 7/12	WED	4 24 24 1 0 0
7/10	TUE	2
6//	MON	24 2
2/8	SUN	0 24
	Price	\$90.00
	Unit	Per Day Per Day

\$84.00 \$270.00 \$354.00

Sub Total

Total Amount

Total Qty

7/14 SAT

7/13

24 0

FR 24

|--|

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 ***	

Page 1

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

Construction Department
AUG 18 2018
PC#(62000 8)
Jessica Auganda

702-791-2008 Fax 702-364-5302

INVOICE#: 00033267 INVOICE DATE: 7/31/2018 TERMS: Net 30 Days

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

Customer PO#: WR# 3429411 Customer Job#: J&J Enterprise Foreman: Paul @ J&J 702-521-4080 EQUIPMENT

			1/1	7/2	2/3	7/4	7/5	9/2	717		
Description	Unit	Price	SUN	MON	TUE	WED	THU	Œ	SAT	Total Otv	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	24	24	24	24	24	24	25	169	00 700
Park Lane Closure less than 500'	Per Day	\$30.00	С	c	c		; <	ţ	t (2	904.00
Park Jane Closure 500'- 1000'	Doctor			,		٠ د	>	ų	>	7	\$180.00
	rei Day	\$30.00	0	-	-	0	-	0	0	က	\$270.00
										Sub Total	\$534.00
			LA	LABOR							
			7/1	7/2	2/3	7/4	7/5	2//6	111		
Description	Unit	Price	SUN	MON	TUE	WED	THU	FR	SAT	Total Otv	Total Amount
- Daytime	Per Each	\$28.60	0	0	0	c	16	c	c	16	#AE7 E0
07/02/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	7.5	C	c	2	o c	• •	7.7	00.7040
07/03/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	C	7.5	0 0	0 0	0 0	o c	7.0	\$214.30 \$044.70
07/06/18 2 Flanders @ 7 Hrs. Daytime	1000	00000) (2	•	>	>	>	0.7	\$214.50
מוניים ביו שלאפום פין ייים במאייוים	rei gach	\$28.60	>	>	0	0	0	14	0	14	\$400.40

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 ***	

\$1,287.00

Sub Total

Page 1

Page 1

Construction Department

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

702-791-2008 Fax 702-364-5302

INVOICE#: 00033269

INVOICE DATE: 7/31/2018

TERMS: Net 30 Days

Job ID: 015475

Braewood Heritage #3 Pecos/ Twain

INVOICING PERIOD 7/15/2018 - 7/20/2018 EQUIPMENT

Foreman: Paul @ J&J 702-521-4080 Customer Job#: J&J Enterprise Customer PO#: WR# 3429411

r	\$72.00	
Total Amount	\$7	
Total Oty	144 Sub Total	
7/21 SAT	0	
7/20 FRI	24	
7/19 THU	24	
7/18 WED	24	
7/17 TUE	24	
7/16 MON	24	BOR
7/15 SUN	24	Z
Price	\$0.50	
Unit	Per Day	
Description	Signs up to 35° W/ Stands	

Total Amount Sub Total SAT Total Qty 7/21 7/20 FRI 7/19 JH. 7/18 WED TUE 7/17 2/16 MON 7/15 SUN \$28.60 Price Per Each Unit 07/20/18 1 Flagger @ 5.5 Hrs- Daylime Description

Note: The * indicates taxable items.

\$72.00 \$0.00 \$0.00 \$157.30 **EQUIPMENT RENTAL TOTAL** SALES/ONE-TIME CHARGES PLEASE PAY THIS AMOUNT *** Job Not Complete *** TOTAL CHARGES SALES TAX (0%) LABOR TOTAL

\$157.30



Southwest Gas Contractor

Las Vegas, NV



Southwest Gas Contractor

Las Vegas, NV

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

PO

702-791-2008 Fax 702-364-5302

Construction Department

Job ID: 013223

Braewood Heritage #3

Pecos/ Twain

TERMS: Net 30 Days

INVOICE DATE: 7/31/2018

INVOICE#: 00033286

Customer Job#: Arizona Pipeline Customer PO#: WR# 3429411

Foreman: Jesus@APL702-370-7426 702-

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

	Total Otv Total Amount	
	7/21 SAT To	1
	7/20 FRI	23 12 23 14 14 14 14 14 14 14 14 14 14 14 14 14
	7/19 THU	23 -
	7/18 WED	- 0 0 -
	7/17 TUE	2000
PMENT	7/16 MON	53 1 1
EGU	7/15 SUN	53 0
	Price	\$0.50 \$20.00 \$165.00 \$105.00
	Unit	Per Day Per Day Per Day Per Day
	Description	Signs up to 36" w/ Stands Arrow Board Double Lane Closure less than 500" Flagman Half Road Closure less than 500'

\$0.00

\$1,595.50

EQUIPMENT RENTAL TOTAL SALES/ONE-TIME CHARGES

\$0.00

\$10,347.65 \$10,347.65

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

LABOR TOTAL SALES TAX (0%) TOTAL CHARGES

Customer: Southwest Gas Contractor - Job ID: 013223 - Invoice# 00033286 (cont.)

			LA	ABOR							
			7/15	7/16	7/17	7/18	7/19	7/20	7/21		
Description	Unit	Price	SUN	MON	TUE	WED	JHE	FR	SAT	Total Otv	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	-	0	0	0	c	c	0		00 034
06/16/18 1 Flagger @ 3.25 Hrs- Daytime	Per Each	\$28.60	0	3.25	0	0	0	o c	0 0	- מ	00.004
07/16/18 1 Flagger @ 6 Hrs- Daytime	Per Each	\$28.60	0	G	C) C	0 0	0 0	0 0	3.63	\$87.85 \$13,00
07/16/18 1 Flagger @ 6.5 Hrs- Daytime	Per Each	\$28.60	· c	e u	0 0	0 0	0 0	0	> 0	0 1	871.60
07/16/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28 GO	· c) 	0 0	0	0 (0 (> (6.5	\$185.90
07/16/18 4 Flaggers @ 8 Hrs- Davtime	Per Fach	\$28 60	o c	- 6	0 0	> 0	Э (0 (0	7	\$200.20
07/17/18 2 Flaggers @ 7 Hrs- Daytime	Dor Epop	#20.00 #20.00	0	200	> ;	O (0	0	0	32	\$915.20
07/17/18 5 Flanners @ 8 Hrs. Davdime	ם המכון	\$20.00	> (0	14	0	0	0	0	14	\$400.40
07/18/18 2 Flactors @ 7 Hm. Darking	rer Each	\$28.60	0	0	40	0	0	0	0	40	\$1,144.00
07/10/10 2 Eleggers & Clark Destruction	Per Each	\$28.60	0	0	0	4	0	0	0	14	\$400.40
07/10/10 5 Flaggers & 6 First Daytime	Per Each	\$28.60	0	0	0	24	0	0	0	24	\$686.40
0//19/18 1 Flagger @ / Hrs- Daytime	Per Each	\$28.60	0	0	0	0	7	0	0		\$200.40
0//19/16 / Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	56	0	0	, r.	\$1 601 60
U//20/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	4	0	14	\$400 40
07/20/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	40	· C	40	£1 444 00
07/16/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	က	С	C	· C		0 0	P C	00.00
07/16/18 2 Flaggers @ 2 Hrs- Daytime- Overtime	Per Each	\$35.63	0	4	0	o c	o c	o c	> 0		#106.89
07/17/18 1 Flagger @ 1.75 Hrs- Daytime- Overtime	Per Each	\$35.63	c	· c	1 75	0	0 0	o c	> 0	4 1	\$142.52
07/17/18 2 Flaggers @ 2.5 Hrs- Daytime- Overtime	Per Each	\$35.63	c	o c	:	0 0	0	> 0	0 0	1./5	\$62.35
07/18/18 1 Flagger @ .5 Hrs- Davtime-Overtime	Per Fach	\$35.63	· C	o c	0 0) (0 (> 0	O	C .	\$1/8.15
07/18/18 2 Flaggers @ 3 Hrs. Daylime. Overline	0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	9 6	0	> (0 (0.0	>	0	0	0.5	\$17.82
07/19/18 1 Flactor @ 9 Lms Darking Ougling	Lei Each	\$45.03 50.03)	0	0	9	0	0	0	9	\$213.78
07/10/10 5 Election @ 4 Lim Destroy	rer Each	\$35.63	0	0	0	0	8	0	0	2	\$71.26
07/10/10 0 Flaggers & 4 First Dayline Overline	Per Each	\$35.63	0	0	0	0	4	0	0	4	\$142.52
07.13/10.3 riaggers @ 1.3 fils- Nignttime- 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.

Sub Total

\$400.40 \$1,372.80 \$400.40 \$686.40

\$89.08 \$53.45 \$89.08 \$6,108.91

\$57.20

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Southwest Gas Contractor

Las Vegas, NV

North Las Vegas, NV 89032 3624 Goldfield Street

Masters of Barricades, LLC

INVOICE

Braewood Heritage #3 Pecos/ Twain

Job ID: 013223

INVOICE#: 00033285 N 8 2018

702-791-2008 Fax 702-364-5302

Construction Department

INVOICE DATE: 7/31/2018

TERMS: Net 30 Days

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

Foreman: Jesus@APL702-370-7426 702-

Customer Job#: Arizona Pipeline

Customer PO#: WR# 3429411

			2/8	6/2	2/10	7/11	7/12	7/13	7/14		
Description	Unit	Price	SUN	MON	TUE	WED	THO	E	SAT	Total Qty	Total Amount
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	-	0	0	0	0	0	_	\$20.00
Double Lane Closure less than 500"	Per Day	\$165.00	0	_	0	0	0	0	С	-	\$165.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	-	-	-	-	2	0	- ω	\$630.00
										Sub Total	\$979.50

			2/8	6//	7/10	7/11	7/12	7/13	7/14		
Description	Unit	Price	SUN	MON	TUE	WED	THO	FR	SAT	Total Qtv	Total Amount
07/09/18 1 Flagger @ 2 Hrs- Daytime	Per Each	\$28.60	0	2	0	0	0	c	c	,	\$57.20
07/09/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	7.5	0	0	0	C	0	7.5	\$214.50
07/09/18 5 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	40	0	0) C	0 0	0 0	5.5	£1 144 00
07/10/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	С	C	7	· c	o c	· c	0 0	1 9	00.44.00
07/10/18 2 Flaggers @ 8 Hrs- Daytime	Per Fach	\$28.60	c	0 0	. 4	0 0	0 0	0 0	0	\ \ \ \ \ \	\$200.20 \$413.00
07/11/18 1 Flagger @ 7 Hrs- Daytime	Per Fach	\$28.60	0 0	0 0	2 0	7 0	0	0 0	0 0	1 0	\$457.60
07/11/18 3 Flaggers @ 8 Hrs- Davtime	Per Fach	\$28 60	0 0	o c	0 0	, 70	0 0	0 0	> 0	7 6	\$200.20
		*****	>)	>	Ļ	>	>	>	24	2686.40

000000000 0000440005 0 2 4 8 0 0 0 5 0 40000000 00000000 00000000000 000000000 \$28.60 \$28.60 \$28.60 \$28.60 \$28.60 \$28.60 \$35.63 \$35.63 Per Each
Per Each
Per Each
Per Each
Per Each
Per Each
Per Each Per Each 07/09/18 5 Flaggers @ .5 Hrs- Daytime- Overtime 07/13/18 1 Flagger @ 2.5 Hrs- Daytime- Overtime 07/12/18 1 Flagger @ 1.5 Hrs- Daytime Overtime 07/12/18 2 Flaggers @ 7 Hrs- Daytime 07/12/18 6 Flaggers @ 8 Hrs- Daytime 07/13/18 2 Flaggers @ 7 Hrs- Daytime 07/13/18 3 Flaggers @ 8 Hrs- Daytime 07/12/18 1 Flagger @ 2 Hrs- Daytime

Customer: Southwest Gas Contractor - Job ID: 013223 - Invoice# 00033285 (cont.)

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ndicates
The "
Yote:

TAL TOTAL \$979.50	CHARGES \$0.00	\$6,108.91	\$0.00	\$7,088.41	V	lete ***
EQUIPMENT RENTAL TOTAL	SALES/ONE-TIME CHARGES	LABOR TOTAL	SALES TAX (0%)	TOTAL CHARGES	PLEASE PAY THIS AMOUNT	*** Job Not Complete ***



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

Las Vegas, NV 89103-4514

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



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	\$33,115.79

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	
3 413116	\$	415.73	
3429540	\$	5,196.70	
Training	\$	800.00	
CB025000	\$	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:			
		Uge	
NACTION CONTRACTOR AT A STATE SEE AND THE SEE AND A STATE WAS A STATE OF THE SEE AND THE SEE AND A STATE OF THE SEE AND THE SE	Invoice Total		\$36,870.36

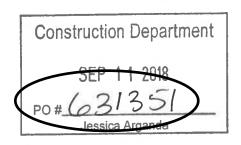
WR	Total		
3099513	\$	4,831.38	
3151354	\$	4,013.30	
3265695	\$	475.12	
3265699	\$	2,850.72	
3374748	\$	4,452.80	
3413116	\$	2,495.87	
3414110	\$	5,079.34	
3425072	\$	415.73	
3429411	\$	2,375.60	
3429540	\$	3,558.97	
3429559	\$	4,721.54	
Training	\$	1,600.00	
(B010000	\$	36,870.36	

PIPELINE CO.

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

Overall - Total

DESCRIPTION

TOTAL FOOTAGE

SUB TOTAL:

\$1,610.03

ADD HANDLING: \$

\$0.00

TOTAL:



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	To	tal
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 3265699	\$	2,731.94
2 46 26 (1	\$	36,309.65



MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

Las Vegas, Nevada 89193-8510

Phone 480.890.1927

Bill To Southwest Gas P. O. Box 98510 Fax 480.964.7555

Date 9/13/18	
RCIDFO#	Da
Company 0	9/7/
ORC 4135	
RD	
Activity_1031	
CE 3514	0111
WO_ <i>DD21W)242</i> Prog Ref	9411
Requeston	
Preparer	

Invoice #

18-353

Date

9/7/2018

(print names)	
PO/Project No.	Project
WR 3429411	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
3/13/2018	Resident Inquiry and contractor coordination	0.5	75.00	37.50
3/15/2018	Prep for meeting	1	110.00	110.00
8/15/2018	APL Meeting	1	75.00	75.00
3/20/2018	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

Page 1

\$0.00 \$0.00 \$0.00

\$180.00

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

TOTAL CHARGES SALES TAX (0%) LABOR TOTAL

\$180.00

EQUIPMENT RENTAL TOTAL SALES/ONE-TIME CHARGES

Masters of Barricades, LL¢ Construction Department North Las Vegas, NV 89032 3624 Goldfield Street INVOICE

702-791-2008 Fax 702-364-5302

-INVOICE#: 00034176

Jessica Arnan

Braewood Heritage #3

Job ID: 015475

Southwest Gas Contractor

Las Vegas, NV

Pecos/ Twain

INVOICE DATE: 8/22/2018

TERMS: Net 30 Days

Customer PO#: WR# 3429411

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

INVOICING PERIOD 7/21/2018 - 8/4/2018

EQUIPMENT

			7/15	7/16	71/2	7/18	7/19	7/20	7/21		
Description	Unit	Price	SUN	MON	TUE	WED	THE	FRI	SAT	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
			7/22	7/23	7/24	7/25	7/26	7/27	7/28		
Description	Unit	Price	SUN	MON	TUE	WED	THO	FF	SAT	Total Oty	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
			7/29	2/30	7/31	8/1	8/2	8/3	8/4		
Description	Unit	Price	SUN	MON	TUE.	WED	표	FR	SAT	Total Oty	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.

\$2,162.58

\$0.00 \$903.00

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

SALES TAX (0%) LABOR TOTAL

\$0.00

Page 1

Southwest Gas Contractor

Las Vegas, NV

North Las Vegas, NV 89032 3624 Goldfield Street INVOICE

Braewood Heritage #3 Pecos/ Twain

Job ID: 013223

INVOICE DATE: 8/13/2018 -INVOICE#: 00033900 Masters of Barricades, LL¢ PO#

702-791-2008 Fax 702-364-5302

TERMS: Net 30 Days

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

Foreman: Jesus@APL702-370-7426 702-

Customer Job#: Arizona Pipeline Customer PO#: WR# 3429411

EQUIPMENT

			7/22	7/23	7/24	7/25	7/26	7/27	7/28		
Description	Unit	Price	SUN	MON	TUE	WED	THU	Æ	SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	53	53	31	31	26	26	26	246	\$123.00
Arrow Board	Per Day	\$20.00	0	ო	0	က	0	0	0	9	\$120.00
Double Lane Closure less than 500*	Per Day	\$165.00	0	7	0	2	0	0	0	4	\$660.00
										Sub Total	\$903.00
			LA	BOR							

			7/22	7/23	7/24	7/25	7/26	7/27	7/28		
Description	Unit	Price	SUN	MON	TUE	WED	THO	FRI	SAT	Total Qty	Total Amount
07/23/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	14	0	0	0	0	0	14	\$400.40
07/23/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	16	0	0	0	0	0	16	\$457.60
07/24/18 1 Flagger @ 6 Hrs- Daytime	Per Each	\$28.60	0	9	0	0	0	0	0	9	\$171.60
07/25/18 1 Flagger @ 4.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	4.5	0	0	0	4.5	\$128.70
07/25/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	16	0	0	0	16	\$457.60
07/26/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	89	0	0	0	00	\$228.80
07/27/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	80	0	80	\$228.80
07/23/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0.5	0	0	0	0	0	0.5	\$17.82
07/23/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	-	0	0	0	0	0	_	\$35.63
07/26/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	-	0	0	0	·	\$35.63
										Sub Total	\$2,162.58

Note: The * indicates taxable items.



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

TOTAL CHARGES

Customer: Southwest Gas Contractor - Job ID: 013223 - Invoice# 00033900 (cont.)

\$1,919.86

\$1,919.86

Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89022

INVOICE

Construction Department

702-791-2008 Fax 702-364-5302

13223

| INVOICE DATE: 8/13/2018

INVOICE DATE: 8/13/2018
TERMS: Net 30 Days

Job ID: 013223

Braewood Heritage #3 Pecos/ Twain

INVOICING PERIOD 7/29/2018 - 8/3/2018

Foreman: Jesus@APL702-370-7426 702-

Customer PO#: WR# 3429411 Customer Job#: Arizona Pipeline

		Total Amount	\$39.00 \$120.00 \$660.00 \$819.00
		Total Qty	78 6 4 Sub Total
	8/4	SAT	000
	8/3	FR	000
	8/2	THE	000
	8/1	WED	000
	7/31	TUE	28 29
PMENT	7/30	MON	26 3
EQUI	7/29	SUN	26 0 0
		Price	\$0.50 \$20.00 \$165.00
		Unit	Per Day Per Day Per Day
		Description	Signs up to 36" w/ Stands Arrow Board Double Lane Closure less than 500"

LABOR

			7/29	7/30	7/31	8/1	8/2	8/3	8/4		
Description	Unit	Price	SUN	MON	TUE	WED	THO	FR	SAT	Total Oty	Total Amount
07/30/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	8	0	0	c	c	c	α	\$228 BO
07/31/18 1 Flagger @ 4 Hrs- Daytime	Per Each	\$28.60	C	C	4	c	· c	0 0	0 0	7	9444
08/02/18 1 Flanner @ 8 Hrs. Davdimo	1000	00000	0 0	0 (0 (> (> 1	•	1	4-14.40
	ו בשמו	920.00	>	>	>	0	×	0	0	8	\$228.80
ua/u3/16 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	16	0	16	\$457 60
08/02/18 1 Flagger @ 1 Hr- Daytime- Overtime	Per Each	\$35,63	0	C	С	c	-	c	· c		00.101 ¢
Ap/A2/10 1 Diagon @ 1 Lr. Desdime Custine	L				•	•	-	>	>	-	900.00
ococio i riaggei e i ni- Dayime-Overmie	rer Each	#35.63	0	0	0	0	0	-	0	_	\$35.63
										Sub Total	\$1,100.86

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	
SALES/ONE-TIME CHARGES	
LABOR TOTAL	97
SALES TAX (0%)	
TOTAL CHARGES	97
PLEASE PAY THIS AMOUNT	U
*** Job Complete ***	/

\$0.00

\$819.00

\$0.00

\$1,100.86

Page 1

\$4,059.84

Sub Total

Southwest Gas Contractor

Las Vegas, NV

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

Braewood Heritage #3 Job ID: 015475

Pecos/ Twain

INVOICE#: 00034177

702-791-2008 Fax 702-364-5302

Construction Department

INVOICE DATE: 8/22/2018

TERMS: Net 30 Days

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

Foreman: Paul @ J&J 702-521-4080 Customer Job#: J&J Enterprise Customer PO#: WR# 3429411

EQUIPMENT

			8/2	9/8	8/7	8/8	8/8	8/10	8/11		
Description	Unit	Price	SUN	MON	TUE	WED	THO	FR	SAT	Total Oty	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	-	-	-	2	-	0	9	\$630.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	-	0	0	0	0	0	-	\$110.00
Park Lane Closure less than 500'	Per Day	\$30.00	0	0	0	က	0	0	0	ຕ່	\$270.00
										Sub Total	\$1 146 50

LABOR

			8/2	9/8	8/7	8/8	8/9	8/10	8/11		
Description	Unit	Price	SUN	MON	TUE	WED	THO	Œ	SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	-	0	0	0	0	0	0	-	\$50.00
08/06/18 4 Flaggers @ 6.5 Hrs-Daytime	Per Each	\$28.60	0	56	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	ω	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	7.	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	7	0	0	N	\$71.26

090 Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$1,146.50 Page 1 \$0.00 \$4,059.84 \$0.00 \$5,206.34 \$5,206.34

SALES/ONE-TIME CHARGES
LABOR TOTAL
SALES TAX (0%)
TOTAL CHARGES
PLEASE PAY THIS AMOUNT
*** Job Not Complete ***

Customer: Southwest Gas Contractor - Job ID: 015475 - Invoice# 00034177 (cont.)



Southwest Gas Contractor

Las Vegas, NV

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

Job ID: 013223

Braewood Heritage #3 Pecos/ Twain

NVOICE#: 00034069 Construction Department 1906

702-791-2008 Fax 702-364-5302

INVOICE DATE: 8/20/2018

TERMS: Net 30 Days

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

Foreman: Jesus@APL702-370-7426 702-

Customer Job#: Arizona Pipeline

Customer PO#: WR# 3429411

LABOR

SAT Total Qty 8/11 8/10 E 8/8 HE 8/8 WED TUE 8/7 MON 8/6 8/2 SUN Price Per Each Chit Description 08/07/18 2 Flaggers @ 7.5 Hrs- Daylime

\$429.00 \$429.00

Sub Total

Total Amount

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

Note: The * indicates taxable Items.

\$1,723.50

\$4,725.98

Sub Total

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

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

Po# 632 INVOICE

Braewood Heritage #3

Job ID: 015475

INVOICE#: 00034403

702-791-2008 Fax 702-364-5302

Construction Department

TERMS: Net 30 Days INVOICE DATE: 8/27/2018

Pecos/ Twain

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

Foreman: Paul @ J&J 702-521-4080 Customer Job#: J&J Enterprise Customer PO#: WR# 3429411

EQUIPMENT

	SAT Total Qty Total Amount		1 0 3 \$60.00	1 0 2 \$330.00	3 0 9 8945.00	0 0 2 \$220.00	Sub Total \$1,723.50
8/16 8/17	THU FRI	55 5	0	0	2	-	
8/15	WED	43	α	_	8	0	
8/14	TUE	43	0	0	N	0	
8/13	MON	43	0	0	0	-	
8/12	SUN	43	0	0	0	0	
	Price	\$0.50	\$20.00	\$165.00	\$105.00	\$110.00	
	Unit	Per Day	Per Day	Per Day	Per Day	Per Day	
	Description	Signs up to 36" w/ Stands	Arrow Board	Double Lane Closure less than 500"	Flagman Half Road Closure less than 500'	Flagman Half Hoad Closure 500'- 1000'	

LABOR

			8/12	8/13	8/14	8/15	8/16	8/17	8/18		
Description	Unit	Price	SUN	MON	TUE	WED	THO	E	SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	-	0	0	0	0	0	0	-	\$50.00
08/13/18 1 Flagger @ 6.25 Hrs- Daytime	Per Each	\$28.60	0	6.25	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	22.5	\$643.50
08/14/18 2 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	15	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	25	\$686.40
08/15/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	45	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	7.5	\$214.50
08/16/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	24	0	0	24	\$686.40
08/17/18 1 Flagger @ 5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	Ŋ	0	. 2	\$143.00
08/17/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	13	0	13	\$371.80
08/16/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	-	0	0	-	\$35.63

So Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

Page 1

\$0.00 \$4,725.98 \$0.00 \$6,449.48 \$6,449.48

SALES/ONE-TIME CHARGES
LABOR TOTAL
SALES TAX (0%)
TOTAL CHARGES
PLEASE PAY THIS AMOUNT
*** Job Not Complete ***

Customer: Southwest Gas Contractor - Job ID: 015475 - Invoice# 00034403 (cont.)



Southwest Gas Contractor

Las Vegas, NV

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

Braewood Heritage #3 Pecos/ Twain Job ID: 013223

INVOICE#: 00034070 Construction Department Po# 63

702-791-2008 Fax 702-364-5302

INVOICE DATE: 8/20/2018

TERMS: Net 30 Days

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

Foreman: Jesus@APL702-370-7426 702-

Customer Job#: Arizona Pipeline Customer PO#: WR# 3429411

LABOR

	Total Amount	\$400.00
	Total Qty	8 Sub Total
8/18	SAT	0
8/17	FRI	0
8/16	THO	0
8/15	WED	0
8/14	TUE	æ
8/13	MON	0
8/12	SUN	0
	Price	\$50.00
	Unit	Per Hour
	Description	Shadow Truck with Operator

Note: The * indicates taxable items.

L \$0.00	\$0.00	\$400.00	\$0.00	\$400.00	\$400.00)
EQUIPMENT RENTAL TOTAL	SALES/ONE-TIME CHARGES	LABOR TOTAL	SALES TAX (0%)	TOTAL CHARGES	PLEASE PAY THIS AMOUNT	*** Job Complete ***

Page 1



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

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

Braewood Heritage #3 Pecos/ Twain Job ID: 013223

Construction Department FO # 6 3 3 2 3 Jessica Arga

702-791-2008 Fax 702-364-5302

INVOICE#: 00034428 INVOICE DATE: 8/28/2018 TERMS: Net 30 Days

INVOICING PERIOD 8/15/2018 - 8/17/2018

Foreman: Jesus@APL702-370-7426 702-

Customer Job#: Arizona Pipeline Customer PO#: WR# 3429411

LABOR

Note: The * indicates taxable items.

			8/12	8/13	8/14	8/15	8/16	8/17	8/18		
Description	Unit	Price	SUN	MON	TUE	WED	THU	FR	SAT	Total Qtv	Total Amount
08/14/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	16	o	c	c	16	\$457 BO
08/15/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	16	0	0	· c	9 1	\$457.60
08/16/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	16	0	0	2 4	8457.60
08/17/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	C	5	o C	<u> </u>	\$457.60
08/14/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	· -	0) C	o c	2 -	#37.00
08/15/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	· 67	o c	0 0	o c	- r	#53.03
08/16/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35,63	0	0	0	0	۰ ۵	· c	o c	o c	\$100.09 \$74.06
08/17/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	0	0	0	1 (2)	\$71.26
										Sub Total	\$2,115.44

\$0.00 \$0.00 \$0.00 \$2,115.44 \$2,115.44 **EQUIPMENT RENTAL TOTAL** SALES/ONE-TIME CHARGES PLEASE PAY THIS AMOUNT *** Job Complete *** TOTAL CHARGES SALES TAX (0%) LABOR TOTAL



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

Construction Department

Southwest Gas Contractor P.O. Box 98512

Las Vegas, NV 89193-85/2

Jessica Arganda

Job ID: 015475 Braewood Heritage #3 Fecos/Twain

J&J Enterprise Description up to 36" w/ Stands	WR# 3429411	8/19/201	8 - 8/25/2	2018	Ps	aul @ J&J 702-521	4000
	ption			-0.0	٠,٠	101 @ Jon 102-221	- 4 U&U
up to 36" w/ Stands		From - To	Qty	Days	Units	Price	Total
		08/19 08/25	55	7	385	\$0.50	\$192.50
lark County Begin Work	Zone	08/20 08/20	4	1	4	\$0.50	\$2.00
lark County End Work Z	one	08/20 08/20	4	1	4	\$0.50	\$2.00
Board		08/20 08/20	2	1	2	\$20.00	\$40.00
le Lane Closure less tha	n 500"	08/20 08/20	1	1	1	\$165.00	\$165.00
nan Half Road Closure le	ess than 500'	08/20 08/20	3	1	3	\$105.00	\$315.00
nan Half Road Closure 5	00'- 1000'	08/20 08/20	1	1	1	\$110.00	\$110.00
/18 2 Flaggers @ 7 Hrs-	Daytime		14		14	\$28.60	\$400.40
/18 2 Flaggers @ 8 Hrs-	Daytime		16		16	\$28.60	\$457.60
/18 3 Flaggers @ 6.5 Hr	s- Daytime		19.5		19.5	\$28.60	\$557.70
nan Half Road Closure 5	00'- 1000'	08/21 08/21	1	1	1	\$110.00	\$110.00
/18 3 Flaggers @ 7.5 Hr	s- Daytime		22.5		22.5	\$28.60	\$643.50
Board		08/22 08/23	1	2	2	\$20.00	\$40.00
e Lane Closure less that	n 500"	08/22 08/23	1	2	2	\$165.00	\$330.00
nan Haif Road Closure le	ss than 500'	08/22 08/22	1	1	1	\$105.00	\$105.00
/18 4 Flaggers @ 8 Hrs-	Daytime		32		32	\$28.60	\$915.20
nan Half Road Closure 50	00'- 1000'	08/23 08/23	1	1	1	\$110.00	\$110.00
/18 1 Flagger @ 8 Hrs- [Daytime		8		8	\$28.60	\$228.80
/18 2 Flaggers @ 7 Hrs-	Daytime		14		14	\$28,60	\$400.40
nan Half Road Closure 50	00'- 1000'	08/24 08/24	1	1	1	\$110.00	\$110.00
/18 2 Flaggers @ 4.5 Hrs	s- Daytime		9		9	\$28.60	\$257.40
-	-		12		12	\$28.60	\$343.20
	Board Je Lane Closure less than half Road Closure less than half Road Closure 50, 18 2 Flaggers @ 7 Hrs-18 3 Flaggers @ 6.5 Hrs-18 3 Flaggers @ 7,5 Hrs-18 3 Flaggers @ 7,5 Hrs-18 3 Flaggers @ 7,5 Hrs-18 4 Flaggers @ 8 Hrs-18 4 Flaggers @ 8 Hrs-18 1 Flaggers @ 8 Hrs-18 2 Flaggers @ 7 Hrs-18 2 Flaggers @ 7 Hrs-18 1 Flaggers @ 7 Hrs-18 2 Flaggers @ 7 Hrs-18 1 Flaggers @ 7 Hrs-18 2 Flaggers @ 4.5 Hrs-18 1 Flaggers @ 4.5 Hrs-18 2 Flaggers @ 4.5 Hrs-18 1 Flaggers @ 4.5 Hrs-18	han Half Road Closure less than 500" han Half Road Closure less than 500' han Half Road Closure 500'- 1000'	# Board	# Board	# Board	# Board # B	lark County End Work Zone 08/20 08/20 4

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

Construction Department

Southwest Gas Contractor

P.O. Box 98512 Las Vegas, NV 89193-854 SEP 25 2818 PO # 635101 Jessica Arganda Job ID: 015475
Braewood Heritage #3
Pecos/ Twain

Customer	Customer Job No.	Customer P.O. No.	Perio	Period Covered Foreman Name /		Foreman Name / Phone#		one#
SWGCONT	J&J Enterprise	WR# 3429411	8/26/20	8/26/2018 - 9/1/2018		Pa	Paul @ J&J 702-521-4080	
Date	Descri	ption	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 le	ess than 500'	08/27 08/27	1	1	1	\$105.00	\$105.00
08/27/18	Flagman Half Road Closure 5	00'- 1000'	08/27 08/27	1	1	1	\$110.00	\$110.00
08/27/18	08/27/18 4 Flaggers @ 6.5 Hr	rs- Daytime		30		30	\$28.60	\$858.00
08/28/18	Flagman Half Road Closure le	ess than 500'	08/28 08/28	2	1	2	\$105.00	\$210.00
08/28/18	08/28/18 1 Flagger @ 2 Hrs- I	Daytime		2		2	\$28.60	\$57.20
08/28/18	08/28/18 2 Flaggers @ 6.5 Hr	s- Daytime		13		13	\$28.60	\$371.80
08/28/18	08/28/18 2 Flaggers @ 7.5 Hr	s- Daytime		15		15	\$28.60	\$429.00
08/29/18	Flagman Half Road Closure le	ess 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 le	ess than 500'	08/30 08/30	1	1	1	\$105.00	\$105.00
08/30/18	08/30/18 1 Flagger @ 7.75 Hr	s- 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 le	ess 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



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

Construction Department

Southwest Gas Contractor P.O. Box 98512

Las Vegas, NV 89193-8512

SEP 25 2018 PQ # (6 35 120) Jessica Arganda

Job ID: 015475 Braewood Heritage #3 Pecos/ Twain

Customer	Customer Job No.	Customer P.O. No.	Period Covered Foreman Name		reman Name / P	/ Phone#		
SWGCONT	J&J Enterprise	WR# 3429411	9/2/201	9/2/2018 - 9/8/2018		Pa	Paul @ J&J 702-521-4080	
Date	Descr	ption	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 H	rs- Daytime- Overtime		0.5		0.5	\$35.63	\$17.82
09/04/18	Flagman Half Road Closure 8	500'- 1000'	09/04 09/04	1	1	1	\$110.00	\$110.00
09/05/18	Flagman Half Road Closure 5	500'- 1000'	09/05 09/05	1	1	1	\$110.00	\$110.00
09/06/18	Flagman Half Road Closure 5	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

Sold To:

Southwest Gas Corporation PO Box 98512 Las Vegas, NV 89193



WR #3429411

Braewood Heritage #3
APL - Asphalt Public

Invoice

Invoice Number: SW3429411-01 Invoice Date: Sep 25, 2018 Page:

age:

Southwest Gas Use Only

Customer ID Partial / Final Invoice		inal Invoice Payment Terms
S45	55 Partial	Net 30 Days
Sales Rep	D Invoice	e Total Due Date
01	360,3	397.37 10/25/18

L	300/337.37		10/20/10	
Quantity	Description		Unit Price	Extension
	Saw Cut Patch, >44', 0-4" thickness		1.19	17,226.44
65,274.00	Asphalt Paver Patch, >5000 sf, 0-4" thick	kness,	3.66	
4,300.00	Asphalt Hand Patch, >5000 sf, 0-4" thickr	ness,	3.77	16,211.00
790.00	Saw Cut Patch, >44', 4 1/8 - 8" thickness	3	1.84	
3,955.00	Asphalt Paver Patch, >5000 sf, 41/8"-8"		5.94	
	thickness,			
	Rotomill / Plate Milling - >5000 SF		0.75	38,780.25
73,529.00	Fog Seal		0.06	4,411.74
	Pothole Repairs		32.38	
19.00	Concrete Ring - 0-2.5' Inner Diameter - I		219.00	4,161.00
19.00			328.49	6,241.31
	Replace/Install Grade Rings and Valve Car	ns		,
8.00			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	9	27.00	351.00
				, 144
Ì				1.17

Subtotal Sales Tax Total Invoice Amount Payment Received TOTAL 360,397.37

360,397.37



Masters of Barricades, LLC

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

INVOICE

Invoice Date	Invoice No.
10/17/2018	00036635

Terms: Net 30 Days

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

Job ID: 015475 Braewood Heritage #3 Pecos/ Twain

*** Job Not Complete ***

Construction Department

NOV 08 2018

PO # 646761

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered 9/9/2018 - 9/22/2018		For	Foreman Name / Phone#		
SWGCONT	J&J Enterprise	WR# 3429411			9/9/2018 - 9/22/2018 Paul @ J&J 702-521-4080		1-4080	
Date	Descr	iption	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" retrorefle	ctive band)	09/11 09/21	12	11	132	\$0.45	\$59.40
09/21/18	One Man/ One Truck (Combi	ned)		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

Invoice

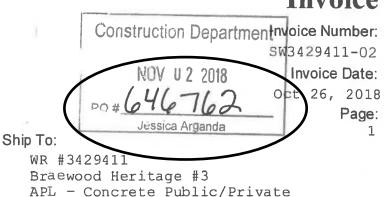
J & J Enterprises Services, Inc 5920 W. Cougar Ave. Las Vegas, NV 89139

(702) 361-2914

Fax #(702) 361-2823

Sold To:

Southwest Gas Corporation PO Box 98512 Las Vegas, NV 89193



Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms		
S455	Partial	Net 30 Da	ays	
Sales Rep ID	Invoice Total	Due Date		
01	106,237.67	11/25/18		
Quantity	Description	Unit Price	Extension	
300.00 12.00 64.00	Concrete - Dedicated Right of Way Flatwork Concrete - Private Flatwork Regular Time - Supervisor Regular Time - Foreman Regular Time - Laborer Misc. Materials with 4%	8.76 8.76 59.38 48.58 27.00	86,250.96 2,628.00 712.56 3,109.12 1,809.00 11,728.03	

CHITT

Subtotal Sales Tax Total Invoice Amount Payment Received TOTAL 106,237.67

106,237.67

106,237.67

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 #3429411 Braewood Heritage 3 APL - Asphalt Public SHEET 3274 OF 5262
Invoice

EXHIBIT NO. ___(TWC-3)

Invoice Number: SW3429411-03 Invoice Date: Feb 4, 2019 Page:

1

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
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.		
TO THE THE PROPERTY OF THE			41,562.95
	Credit for application of the second coat		-20,781.48
1.00	Restripe 6 speed bumps.		
			400.00
		The property of the property o	-

Subtotal Sales Tax Total Invoice Amount Payment Received TOTAL 21,181.47

21,181.47

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

Charge Type	Expenditure Type	Util Acct	Quantity	Amoun
Admin and General Overhead	Additions		0.00	21,707.39
AFUDC Debt	Additions		0.00	2,720.3
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 Amoui	nt Additions		23,803.53	1,125,867.2
Admin and General Overhead	Retirements		0.00	18.9 ⁻
Capitalized Property Tax	Retirements		0.00	0.50
Construction Overhead	Retirements		0.00	20.23
Contractor	Retirements		0.00	882.06
Labor	Retirements		0.47	17.3
Labor Loadings	Retirements		0.00	10.67
Materials Loadings	Retirements		0.00	0.0
Tools Loadings	Retirements		0.00	1.14
Transportation Loadings	Retirements		0.00	2.20
Sum Amou	nt Retirements		0.47	953.09
RETIREMENTS		37600	(7,324.00)	(58,775.47
Sum Amou	nt		(7,324.00)	(58,775.47
Sum Amou	nt for WO Number	0021W3429540		1,068,044.8

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)	
	Contractor						
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		10,329.55	9.00	10,338.55	3
4	596708	357.92		452.61	0.39	453.00	4
5	596710	881.54		1,114.75	0.97	1,115.72	5
6	596713	4,461.35		5,641.60	4.91	5,646.51	6
7	596943	338.56		428.12	0.37	428.49	7
8	602054	5,773.73		7,301.14	6.36	7,307.50	8
9	602583	6,512.48		8,235.33	7.17	8,242.50	9
10	604396	377.28		477.08	0.42	477.50	10
11	604958	8,007.75		10,126.16	8.82	10,134.98	11
12	605191	704.90		891.38	0.78	892.16	12
13 14	605952 605968	251.85		318.48 657.01	0.28 0.57	318.76 657.58	13 14
15	606799	519.56 331.71		419.47	0.37	419.84	15
16	608944	8,828.62		11,164.19	9.73	11,173.92	16
17	609395	527.79		667.42	0.58	668.00	17
18	609400	7,910.55		10,003.25	8.71	10,011.96	18
19	609401	28,035.47		35,452.12	30.88	35,483.00	19
20	609405	25,896.27		32,747.01	28.53	32,775.54	20
21	609415	1,140.21		1,441.84	1.26	1,443.10	21
22	609419	17,401.00		22,004.35	19.17	22,023.52	22
23	611533	3,756.07		4,749.73	4.14	4,753.87	23
24	611788	704.90		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		471.91	0.41	472.32	29
30	617704	4,379.59		5,538.20	4.82	5,543.02	30
31	617826	575.20		727.36	0.63	727.99	31
32	617832	21,115.30		26,701.26	23.26	26,724.52	32
33	617833	28,536.86		36,086.16	31.44	36,117.60	33
34	618281	3,389.93		4,286.72	3.73	4,290.45	34
35	619542	8,711.95		11,016.66	9.60	11,026.26	35
36	619609	7,596.20		9,605.74	8.37	9,614.11	36
37	619611	7,245.19		9,161.87	7.98	9,169.85	37
38 39	619720 621383	2,555.31		3,231.31	2.81 9.56	3,234.12	38 39
40	622140	8,679.84 8,065.31		10,976.06 10,198.95	8.88	10,985.62 10,207.83	40
41	622154	8,467.43		10,707.45	9.33	10,716.78	41
42	624905	23,453.37	,	29,657.85	25.84	29,683.69	42
43	624906	9,452.48		11,953.08	10.41	11,963.49	43
44	625178	808.56		1,022.46	0.89	1,023.35	44
45	625198	6,188.25		7,825.34	6.81	7,832.15	45
46	627812	2,811.97		3,555.87	3.10	3,558.97	46
47	628480	26,299.37		33,256.75	28.97	33,285.72	47
48	628483	10,435.91		13,196.68	11.50	13,208.18	48
49	628714	8,998.59		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		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		6,523.68	5.68	6,529.36	56
57	629240	9,850.47		12,456.37	10.85	12,467.22	57
58	629241	3,730.51		4,717.39	4.11	4,721.50	58
59	631352	841.47		1,064.06	0.93	1,064.99	59
60	631353	2,804.89		3,546.92	3.09	3,550.01	60
61	631354	2,215.86		2,802.06	2.44	2,804.50	61
62	631413	2,468.30		3,121.28	2.72	3,124.00	62
63	631462	2,721.63		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.
110.	(a)		(b)	(c)	(d)	(e)	(f)	140.
	` '		. ,	,		. ,	.,	
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	A	MOUNT
Expenses Total					
Invoice Notes: SWG project ma	anager is Wendy Rob	oinson.			
AN A		Invoice To	tal		\$51,824,19

WR	Ar	nt	
1652802	\$	446.08	
3052943	\$	5,190.31	
3206970	\$	419.84	
3206971	\$	314.88	
3212588	\$	78.73	CBO 1000
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	CB0000
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

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

BIII To:

Invoice #	107552
Date	04/24/2018
Invoice Period	4-9-18 to 4-22-18
Batch Number (for internal use)	107872



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	80.00 \$4,198 54.00 \$2,833		
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	<u>\$30,727.04</u>
---------------	--------------------

WR	Α	mt
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 Cull Cull

ARIZONA PIPELINE CO.

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

SUB TOTAL:

\$10,338.55

CHIT

ADD HANDLING:

TOTAL: /\$10,338.55

Overall - Total

Order# 595137

REFER ALL QUESTIONS

REGARDING THIS INVOICE

TO: BARBARA G. DECASTRO



COATES FIELD SERVICE, INC. PO Box 25277

OKLAHOMA CITY, OK 73125

Tel. 405-528-5676

Fax 405-557-0433

Fed. I.D.# 73-0574212

DATE

January 15, 2018

DATE ISSUED May 9, 2018 INVOICE NO.

60495

E-MAIL: ACCOUNTING@COATESFS.COM

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

DESCRIP	TION			AMOUNT
RIGHT OF WAY SERVICES FROM JANUARY 1, 2018 TH	RU JANUARY 15	5, 2018		
	HRS WORKED	RATE PER H	<u>R</u>	
RIGHT OF WAY AGENT (OFF SITE):		4		
K. L. THOMAS - OFF 1, 2, 3, 4	54.5	\$74.00		\$4,033.00
LAND/TITLE RESEARCH (REMOTE):				
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
Page 1 c	of 1			205

Southwest Gas: Timesheet | CFS: 17-038 WRI: 2017-PJV2-01

CFS: 17-038 WRI: 2017-PJV2-01

WR Number	LRS Number	Project Name	CPOC Agent	Work Period	Date Worked	LRS Notes	Hours	Hourly Rate	Miscellaneous	Actual Billing Amount
3112988	3112988 (1 Time Record)	(P.		and the second s	- perija i de perija					
3112988	3183	Woods 2" PE Replacment/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 completedKT	-	\$74.00		\$74.00
TOT	3183						mirror market and a second and a	\$74.00	\$0.00	\$74.00
3215776	3215776 (1 Time Record)	(pu					65 S			24
3215776	7184	GIR 2018 - COH-Palm and Tawnie Tatum 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	&	\$65.00		\$520.00
TOT	7184						8	\$65.00	\$0.00	\$520.00
3328182	3328182 (I 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 TIT4	7	\$65.00		\$455.00
TOT	6798						7	\$65.00	\$0.00	\$455,00
3376597	3376597 (I Time Record)	(p.						406		
3376597	6332	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 KI	: -	\$74.00		\$74.00
3 86	6332						-	\$74.00	\$0.00	\$74.00
3390094	3390094 (1 Time Record)	rd)								
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EXHIBIT NO.	(TMC 2)
EXHIBIT NO	(TWC-3)
SHEET 328	7 05 5060

	\$260.00	\$0.00 \$260.00		\$74.00	\$0.00 \$74.00		\$74.00	\$37.00	\$0.00		\$260.00	\$0.00 \$260.00		\$74.00	\$0.00 \$74.00		\$520.00	\$37.00
·	\$65.00	\$65.00		\$74.00	\$74.00		\$74.00	\$74.00	\$148.00		\$65.00	\$65.00		\$74.00	\$74.00		\$65.00	\$74.00
	4	4		F	_			0.5	1.5		4	4		5 - 			œ	0.5
	1/12/18 JT - pulled preliminary research from work manager, researched SWG rights per SOW; submitted data for QA/QC. (4 hrs)			QAQC, reviewed design and supporting documents, Sent TII an email, KEY doesnt match the design, asked her to re-check and update the informationKT			OAOC, reviewed design and supporting documents, added final design, RW Research zipped and attached to the WR in Work ManagerKT	Patty sent email requesting confirmation of no easement. I checked the research completed by Coates and it appears no easement requiredKT			Created folder and started right of way research.			Patty sent me an email requsting status, I checked, sent research to Patty asking for guidanceKT			01/08/2018 JT - Pulled preliminary research from work manager, researchd 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)	Assigned to Jessica for RW Research -KT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01-12-2018			01-13-2018	Announcement of the second contract of the se		01-09-2018	01-10-2018			01-11-2018			01-10-2018			01-08-2018	01-05-2018
	1st to 15th			1st to 15th			lst to 15th	1st to 15th			1st to 15th			1st to 15th	wood de la double d'aumentiment met alle de la designe		1st to 15th	1st to 15th
	Jessica Timmons			Tawnie Tatum			Jessica Timmons	Jessica Timmons			Krista Thomas			Krista Thomas	em en		Jessica Timmons 1st to 15th	Jessica Timmons
	7198 NCDP 2018-FTIR-CLY- TOMSIK ST & LAKE ISLE CT	7198	3410781 (1 Time Record)	6341 SHR - Abandon 4" HP Reg Inlet on Southern Highlands Pkwy	6341	3414110 (2 Time Records)	6434 GIR 1018-DPI-CC/NDOT- Olive & Sandhill	6434 GIR 1018-DPI-CC/NDOT- Olive & Sandhill	12868	(1 Time Record)	7244 GIR-COH-ALTA VISTA MOBILE HOMES	7244	3424836 (Time Record)	6145 GIR-CC-CHANDLER ST & SUNSET RD	6145	3428106 (2:Time:Records)	6948 GIR 2018-COH-Athens and Emden	6948 GIR 2018-COH-Athens
	3390094	TOT	3410781 (1	3410781	TOT	3414110 (2	3414110	3414110	TOT	3422335 (3422335	TOT	3424836 (3424836	TOT	3428106 (.	3428106 287	3428106

EXHIBIT NO.	(TWC-3
SHFFT 32	88 OF 5262

\$37.00	3.	\$148.00	\$705.00		\$37.00	\$37.00		\$260.00	\$65.00	\$74.00	\$399.00) THE COMMUNICATION OF THE COM	\$24.00 00.47\$	\$74.00
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ous website, pured over 10 plat integral 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 Project was assigned to Tawnie - Emailed	Troject was assigned to lawnies - Linaned Tawnie regarding status and asked her to make sure LRS is up to date KT	QAQC, reviewed Key and design, went through patents and dedicating documents to ensure rights. RW Research completed, no easement required, attached in WMKT			us - KT			Created GOE PKG 3, put together GOE packet, ready to print and mail to LO, waiting for quick QA/QC TLT4	Printed GOE packet 3, labeled envelopes, certified mail, took to post office 1-19-2018 to mail to LO TLT4	Sent TLT an email checking status- answered a few questions regarding 3rd GOE Pkg mailingKT (1 hour)			OAQC, reviewed design and supporting documents, ROE and RW Research zipped and attached to the WR in Work Manager. KT	THE PROPERTY OF THE PROPERTY O
uments, h ea, creat rights, af needed.	atus and a to date	y and de I dedicati Research attached			ding statı			, put toge nt and ma TLT4	3, labele o post of	ecking st arding 3n			ssign and d RW Res WR in Wk	THE PERSON NAMED IN THE PE
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ulled multed multed multed multessearch to beled for etermined	awnie reg	AQC, rev brough pa ensure ri asement r			Sent TLT email regarding status - KT			reated Go acket, res or quick G	rinted GC ertified m o mail to L	ent TLT ar few ques vailingK			AQC, revocuments attach	
P P R R R P P P P P P P P P P P P P P P		-			01-13-2018 S			01-04-2018 C	01-10-2018 P	01-05-2018 s		A CONTRACTOR OF THE PARTY OF TH	01-09-2018 G	няя (A 1 долин досуму павиняму сургали да с
01-05	5	01-13-2018			01-13			01-04	01-10	01-05	J	Company Wilderson F. School Street	01-09	Web completely by the an old desired completely and
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Jawnie Fatum	מאווע ופר	Fawnie Tatum			Tawnie Tatum			Tawnie Tatum	Tawnie Tatum	Tawnie Tatum			Jessica Timmons 1st to 15th	
		A STATE OF THE PARTY OF THE PAR		166.9 (38.4) (38.6)	·							12:3 12:4 18:4	<u> </u>	
AKARTA	HULL	GIR-COH-JAKARTA AND HULL		18 A 1870) 1870)	GIR 2018-CIV-MARBLE MANOR			GIR 2018-CLV-Hilltop Villas	GIR 2018-CLV-Hilltop Villas	GIR 2018-CLV-Hilltop Villas		A service of the serv	Unit 6	
R-COH-	ULL	SIR-COH-		2	SIR 2018-		is)	iiR 2018- Illas	iii 2018-	sir 2018- Tilas		•	6331 S Regency Unit 6	
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3451221 (1 Time Record)								
6544 GIR-COH-Warm Springs Rd & Palo Verde Dr	Tawnie Tatum	lst to 15th	01-05-2018	QAQC - reviewed design and supporing 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 ManagerKT (1 hour)		\$74.00		\$74.00
6544	Wangara and a same property of the same and	baldstead delasions the delastes seems to the facilities of the fa			_	\$74.00	\$0.00	\$74.00
3452030 (1 Time Record)		Parameter and the second secon			A PARTICIPATION A STRAIGHT TO A PARTICIPATION APPROXIMATION APPROXIMATIO			
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
6378		in the second se	Andrews Andrew		0.5	\$74.00	\$0.00	\$37.00
3452083 (1 Time Record)								
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 ManagerKT	<u></u>	\$74.00		\$74.00
6379					-	\$74.00	\$0.00	\$74.00
3457271 (1 Time Record)							Trans	
6452 Peaceful Ridge @ Lone Mountain and Puli- 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 WMKT	–	\$74.00		\$74.00
6452					-	\$74.00	\$0.00	\$74.00
(I Time Record)	Administration of the second		(2) (3) (20) (2) (2) (3) (2) (4) (2)					
6470 S CENTENNIAL AND NOVAK PHASE 1	Tawnie Tatum	lst 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 WMKT	2. 1	\$74.00		\$111.00
6470	and the state of t				1.5	\$74.00	\$0.00	\$111.00
3459601 (Time Record)		og men det en			111111111111111111111111111111111111111			
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
6511					,_	\$74.00	\$0.00	\$74.00

		\$74.00	\$74.00		\$74.00	\$74.00	77	\$74.00	\$74.00	5.00	\$74.00	\$74.00		\$74.00	\$74.00	SHEE	T 3290 OF 5262
	The second secon		\$ 00.00			\$0.00	And the second s	-	\$0.00			\$0.00			\$0.00		
	под станова с се с	\$74.00	\$74.00		\$74.00	\$74.00	THE COURSE AND A STREET OF STREET	\$74.00	\$74.00	A ratio di Santa de Maria de Carte de C	\$74.00	\$74.00		\$74.00	\$74.00		\$74.00
	All the total the last is not them from the promittee on A decision to a	-			-	-	A CALL THE CALL OF THE CALL TH	-			-	-		-	-		-
		GAGC- RW Research complete, no easement required, all work in public RW. Research attached to WR in Work Manager KT			GAQC - reviewed design and supporting documents, no easement required. Research zipped and attached to the WR in Work ManagerKT			QAQC - added final design, updated KEY, reviewed supporting documents, No easement required. Zipped RW Research and attached to the WR in Work Manager KT			QAQC, reviewed design and KEY with supporting documents, no easement required per plat. RW Research zipped attached in WMKT (1 hour)			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 WMKT (1 hour)			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 craigKT
	Egy representation and the section of the section o	01-05-2018	Charles and an annual comments and an annual		01-05-2018	The same of the sa		01-08-2018	THE CONTRACT OF THE CONTRACT O		01-14-2018			01-05-2018			01-11-2018
		1st to 15th			1st to 15th			1st to 15th		n () de la companya	1st to 15th			1st to 15th			1st to 15th
The second secon		Jessica Timmons	And the second s		Tawnie Tatum	2 - S. Land & S.		Tawnie Tatum	***************************************		Tawnie Tatum	Additional of the control of the con		Fawnie Tatum			Krista Thomas
	3460013 (1 Time Record)	6538 Garcia Residence	6538	3460776 (I.Time Record)	6589 Rose Quartz Drive	6589	3460809 (I Time Record)	6615 GIR-COH-DOOLEY DR & PRESTON DR	6615	3461371 (T Time Record)	6481 NCDP 2018-FTIR-BC- STONE CANYON	6481	3463375 (1 Time Record)	6608 Sunrise Highlands Unit 47-2	6608	3464534 (1 Time Record)	6536 SI-4" PE INSTALL ON VALLEY VIEW
	3460013 (3460013	707	3460776 (3460776	тот	3460809 (3460809	TOT	3461371 (3461371	101	3463375 (3463375	TOT	3464534	3464534

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TOT	6536					ı	\$74.00	\$0.00	\$74.00
3467736 (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)	7	\$65.00		\$130.00
TOT	6617	reminiare in the market management of the contract of the cont				2	\$65.00	\$0.00	\$130.00
3467770 (3467770 (1.Time Record)					The state of the s			
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 ManagerKT (30 min)	0.5	\$74.00		\$37.00
TOT	6586					0.5	\$74.00	\$0.00	\$37.00
3468309	3468309 (1 Time Record)			Annual Property of the Control of th		respective to the entire state of entire states			The second secon
3468309	6588 GIR 2018-CIV- 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 ManagerKT		\$74.00		\$74.00
TOT	6588			*		-	\$74.00	\$0.00	\$74.00
3468675 3468677 3468678	3468675 3468677 3468678 (1 Time Record)								
3468675 3468677 3468678	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 buidling", RW Research zipped and attached to all 3 WRs in Work ManagerKT		\$74.00		\$74.00
10 T	6750					F	\$74.00	\$0.00	\$74.00
3469527	3469527 (LTime Record)							Plan	(kr-200)
3469527	6685 GIR 2018-CIV-Bonanza Rd & Clarkway D	Jessica Timmons 1st to 15th	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 WMKT	7	\$74.00		\$148.00
101	6685					2	\$74.00	\$0.00	\$148.00
3474895	.o. 3474895 (1 Time Record)			Tripothydddyndron Uniddonioth Addi Addi		han hiji ka ka da da ka			291 OF
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EXHIBIT NO	(TWC-3)
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September and department of the september of the septembe	To the season of	OAGC - 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	and the second s	Paydialan organization of the second organization or org	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 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 ManagerKT (1 hour)			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	***************************************		QAQC, reviewed design and supporting documents, updated KEY, rights per a commercial plat, zipped research and attached to the WR in Work ManagerKT			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		7 (25) 7 (25) 7 (25) 7 (25) 7 (25) 7 (25) 7 (25)
	CARCINATES OF PRIVATE OF PRIVATE AND PRIVATE AND PRIVATE OF PRIVAT	rch is comp te ownersh t, and Tami of deed so v s to check t			ie received exted to no After receivi erry at NV ti ne PM 154-4 blic RW. Nc RW Researc			design and ted KEY, up , etc. RW R			design and ted KEY, rig ripped rese R in Work N		(4)4 (4) (1)4 (1) (1)5 (2)	design and ted KEY, up E, made co I RW Resear e WR in WC	- The state of the	
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		01-05-2018	THAN FETT. LINE (A THE BESTELLE STATES OF THE STATES OF TH		01-06-2018	ich C, de billiober et estillem ich A followich de beloimen i		01-10-2018		170	01-08-2018			01-10-2018		
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					U2 prings			Pase 1			rger 3804 I			onald		
		6721 Paseo Point II			S Cadence MPU2 Water/Warm Springs			6856 S Pargon Place Pase 1		A delication of the second	6808 IN and Out Burger 3804 E Tawnie Tatum Flamingo Rd.			6790 Decatur and Donald	***************************************	OCCUPATION AND ADDRESS OF THE ADDRES
	Record)	6721 Pas	6721	Record)	0.299 SC 66.299 Wat	6629	e Record)	6856 SP	6856	Record)	6808 IN:	6808	Record)	6790 De	0629	Record)
	3476726 (I Time Record)			3479478 (1 Time Record)		AAA-I dalamaka ka menandara menandara menandara da	3480466 (1 Time Record)	:		3481528 (1 Time Record)			3483749 (1 Time Record)			3483812 (1 Time Record)
	34767.	3476726	TOT	347947	3479478	TOT	34804(3480466	ρ	348152	3481528	TOT	348374	3483749	9 5	348381

EXHIBIT NO.	(TWC-3)
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3483812	6841 Bellazo Hacienda and Tenaya	Jessica Timmons	1st to 15th	01-10-2018	OAQC, reviewed design and supporting docs, added 3 road documents, updated ROE and legal, ROE and RW Research attached in WMKT		\$74.00		\$74.00
3	6841			And with the first of the first			\$74.00	\$0.00	\$74.00
3486160 (1Time Record)	Record)		A A A A A A A A A A A A A A A A A A A	A Comment of the Comm		THE CHILD SHAPE CONTRACTOR SHAPE SHA			
3486160 6	6925 Crestwood ES Addition	Tawnie Tatum	1st to 15th	01-06-2018	OAQC - reviewed design and supporting document—I sent tawnie an email, I don't think we need a GOE, only 2 service lines on property to school. I cc'd Patty to confirm KT (1 hour)	-	\$74.00		\$74.00
9	6925	addrawan and december and an analysis of the state of the			And the second s	-	\$74.00	\$0.00	\$74.00
3486168 (1 Time Record)	Record)					A Comment of the Comm			
3486168	6928 Doris M. Reed ES Addition	Desaray Mitchell 1st to 15th	1st to 15th	01-05-2018	Created research folder, upon completing research no ROE was needed. Rights per a public road were found and key created.	7	\$65.00		\$130.00
9	6928					2	\$65.00	\$0.00	\$130.00
3486173 (2.Time Records)	Records)			100			The state of the s		
3486173 6	6932 Lowman ES Addition	Tawnie Tatum	1st to 15th	01-08-2018	Reviewed assignment after email from KT regarding design, determined no GOE is needed, sent Nevada Title email requesting 4 road documents, received documents next day, uploaded to file and sent to KT for final QA/QC TLT4		\$65.00		\$65.00
3486173	6932 Lowman ES Addition	Tawnie Tatum	1st to 15th	01-06-2018	QAQC - Sent Tawnie an email regarding Design. Asked her to pull the rights for the roadKT (I Hour)	<u>-</u>	\$74.00	energy control of the	\$74.00
1	13864					2 \$	\$139.00	\$0.00	\$139.00
3486178 (2 Time Records)	Records)		THE WHITE ALL THE WHILL AND THE WHICH	удельных полительных можетильных полительных полительн		очностранения под год подательным выпользования	Table of the second contract of the second co	The state of the s	
3486178	6933 Vegas Verdes ES Addition	Jessica Timmons	1st to 15th	01-10-2018	1/10/18- JT pulled preliminary research from work manager; researched SWG rights per SOW; requested copies of pertinent documents (4 hrs)	Ţ	\$65.00	99.0g	\$260.00
3486178	6933 Vegas Verdes ES Addition Jessica Timmons	Jessica Timmons	1st to 15th	01-11-2018	1/11/18 JT - received requested copies; completed research & submitted data for QA/QC (4 hrs)	Ź	\$65.00	8°061	\$260.00
77	13866			To a section when the section and the section		* TX	-00:0CHS	\$0.00	\$520.00
3489800 (1 Time Record)	Record)						3.8	3	§ 9

\$74.00	\$74.00		\$148.00	\$148.00		\$148.00	\$227.50	\$375.50		\$37.00	\$37.00		\$148.00	\$148.00	T 3295 OF 5262
	\$0.00			\$ 00.08			TOTAL AND	\$0.00			\$0.00			\$0.00	
\$74.00	\$74.00		\$74.00	\$74.00		\$74.00	\$65.00	\$139.00		\$74.00	\$74.00		\$74.00	\$74.00	
	-		: 0	2		7	3.5	5.5		0.5	0.5		2	2	
OAQC, 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 Reseach and ROE completed and attached to the WR in Work ManagerKT	MANAGE LEL LE L		QAQC - reviewed design and supporting documents, added Patent, MTP. No easement required 1 svc to 1 warehouse, main in public R/WKT	THE REPORT OF THE PARTY OF THE PARTY.		QAQC, reviewed design and supporting documents, updated ROE, changed legal description. SOS pages, Plats for road R/W. Sent notes to DesarayKT	Folder created and ROW research started, ROE needed and completed.	A CONTRACTOR OF THE PROPERTY O		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)	The second secon		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	TOTAL THE PARTY OF	
QAQC, reviewed of documents, added for Pardee, change to Pardee, remove RW Reseach and Rattached to the WI was attached to the WI was a ttached to the WI was a tracked to the	A service and the service and		QAQC - reviewed documents, adder easement required main in public R/V	ichtitimenti'r		QAQC, reviewed of documents, updat description. SOS p. Sent notes to Desa	Folder created and ROE needed and c	municipal de la companya de la compa		QAQC - reviewed documents. No ea plat, RW Research WR in Work Manag			QAQC, reviewed of documents. Adder on ROE and legal, research folder and clause to match de and ROE attached ManagerKT	den Medical and de annimentation and statements and statements and statements and statements are secured as to	
01-09-2018			01-09-2018	and the second of the second o	A A A A A A A A A A A A A A A A A A A	01-10-2018	01-09-2018			01-06-2018			01-08-2018		
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6851 Village 3.06 at Tule Springs	6851	a Record)	6884 CCC SUN CITY WAREHOUSE	6884	*Records)	6964 SOXFORD COMMONS II UNIT 3	6964 SOXFORD COMMONS II UNIT 3	13928	Record)	6922 Windmill Creek	6922	: Record)	6921 Eldorado Phase III	6921	a Record)
3489800	TOT	3490823 (1 Time Record)	3490823	TOT	3494183 (2 Time Records)	3494183	3494183	TOT 13	3494513 (1 Time Record)	3494513	TOT	3494651 (1 Time Record)	3494651	тот	(3495282 (1 Time Record)

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	related WRs Update KEY, description ROE form and and RW			needed extra updated in	Annual Land Control of the Control o		Reviewed thand KT (1 hou		A TANAMAN AND A	oorting SIS map I vesting deed, o I sid search attached			ch from SWG			arch fron ghts per	ted data
	OACC, 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			Competed previous research, needed ext research as GIS Maps had not updated in GISMO. DM			QAQC - RW Research completed. Reviewed ROE and exhibit. Attached Research and ROE to the WR in Work ManagerKT (1 hour)		AND THE REAL PROPERTY AND THE PROPERTY A	OAOC - reviewed design and supporting documents. Added Prop info and GIS map for APN 191-05-201-002, changed vesting clause on ROE for SINITR to match deed, Century ROE legal was incorrect so I changed it, Century ROE sig line said "communications" so ifixed it. Research completed and ROEs created and attached to the WR in Work ManagerKT (1.5 hours)			1/15 - JT pulled preliminary research from work manager began researching SWG rights per SOW (3 hrs)		And the second s	1/9/18 - JT pulled preliminary research from work manager, researched SWG rights per SOW (4 hrs)	1/10/2018 JT - USA parcel, submitted data for QA/QC (4 hrs)
	reviewed design and poporting documents. Orrections to the legal anged the Grantor on Id parcel number. ROE: the attached to the WR ex KT	-		lous resea Maps hac			earch con Attache Work M			d design fed Prop 201-002, or SINITR ral was in tury ROE is so i fix ROEs cree		35,5	orelimina egan res (3 hrs)		A CONTRACTOR AND THE CONTRACTOR	d prelimi esearche	ISA parce
	OACC, reviewed design and rewith supporting documents. Upwith supporting documents. Upwade corrections to the legal of and changed the Grantor on RC updated parcel number. ROE as Research attached to the WR in Manager KT			ted previ h as GIS / DM			- RW Rese d exhibit the WR in			reviewe ents. Ado 1191-05-, on ROE fo / ROE leg d it, Cerl unication ted and F			pulled panager ber SOW (-JT pulle anager, r ! hrs)	018 JT - U
	CAGC, review with supportionande correct and changed updated parc Research atta Manager KT			Compe researd GISMO			OAOC ROE an			OAOC. docume for APN for APN clause change change commis committed to the V to the V			1/15-Jl work m rights p			1/9/18 work m SOW (4	1/10/2 for QA/
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	\$520.00		\$390.00	\$195.00	\$585.00		\$390.00	\$390.00	100	\$130.00	\$260.00	\$390.00		\$260.00	\$260.00		\$390.00	\$390.00		3297 OF 5262
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			Created research folder, completed right of way ROE was needed. Created ROE and key.	Continued RW Research, got feedback from KT, made changes- DM			Created research folder, located parcel and completed land rights research. No ROE needed, created key.			1/3 - JT pulled preliminary research from work manager (2 hrs)	*	Application of the control of the co		Created folder and started right of way research.			1/2 - IT pulled preliminary research from work manager, researched SWG rights per SOW (ROE generated), submitted data for QA/QC (6 hrs)	The second secon		
			Desaray Mitchell 1st to 15th 01-04-2018	Desaray Mitchell 1st to 15th 01-08-2018			Desaray Mitchell 1st to 15th 01-02-2018			Jessica Timmons 1st to 15th 01-03-2018	Jessica Timmons 1st to 15th 01-05-2018	The state of the s	The state of the s	Desaray Mitchell 1st to 15th 01-11-2018			Jessica Timmons 1st to 15th 01-02-2018			
	13870	3503456 (2 Time Records)	7163 S Grand Canyon and Rosada	7163 SGrand Canyon and Rosada	14326	3505828 (1 Time Record)	7170 Ross Service	7170	3506096 (2 Time Records)	7131 NCDP 2018-FTIR-CNLV- EAGLE TRACE	7131 NCDP 2018-FTIR-CNLV- EAGLE TRACE	14262	3506102 (1 Time Record)	7243 Tuscany 15 A&B Installation	7243	3506120 (1 Time Record)	7079 Tuscany 15 A & B Abandonment	7079	3506190 (1 Time:Record)	
in the state of th	TOT	350345	3503456	3503456	Φ	350582	3505828	TOT	350609	3506096	3506096	TOT	3506102	3506102	T OT	3506120	3506120	TOT	3506190	297

EXHIBIT NO	(TWC-3)
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; ; ;	\$65.00	\$65.00		\$65.00	\$65.00		\$65.00	\$74.00	\$139.00	The state of the s	\$65.00	\$65.00	\$130.00		\$65.00	\$65.00
	∞	8		7	,		2	***************************************	ĸ	The state of the s	0	4	9		4	4
	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			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			1/2 - JT Submitted data for QA/QC (2 hrs)	QAQC - reviewed design and supporting documents, ROE is required on LRS 7001. RW Research completed and attached to the WR in Work ManagerKT (1 hour)			1/3 - JT pulled preliminary research from work manager (2 hrs)	1/5 - JT researched SWG rights per SOW (ROE generated), submitted data for QA/QC (4 hrs)			1/9/18 JT- pulled preliminary research from work manager; unable to research San Bernardino Co. without Tax ID numbers (4 hrs)	
	01-09-2018			01-10-2018			01-02-2018	01-06-2018			01-03-2018	01-05-2018			01-09-2018	
	1st to 15th		A A A A A A A A A A A A A A A A A A A	1st to 15th		in the second se	1st to 15th	1st to 15th		A CONTRACTOR A A A B B B B B B B B B B B B B B B B	1st to 15th	1st to 15th	The state of the s			
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	7 Clayton - Scott Robinson Access Road	7	(puo:	I Camino Al Norte - Scott Robinson Access Road	3——	cords)	7 Silverado Court VII Abandonmnet	7 Silverado Court VII Abandonmnet	4	ords)	2 Inspirada Pod 5-3 Unit I	7152 Inspirada Pod 5-3 Unit 1	4	ird)	6 SI NEEDLES POTHOLES AT FIVE MILE RD AND 1-40	QJ
	7197	7197	3506208 (1 Time Record)	7191	7191	3506772 (2 Time Records)	707	7077	14154	3509144 (2 Time Records)	7152	715:	14304	3511191.(1 Time Record)	7196	7196
de de desperation de la constantination de l	3506190	TOT	3506208	3506208	TOT	3506772	3506772	3506772	<u>7</u>	3509144	3509144	3509144	10 1	3511191	3511191 86	TOT

EXHIBIT NO	(TWC-3
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14296 1429	14296 1429	3516297	!				m	\$65.00		\$195.00
Signate Started assignment, pulled all preliminary work (of of work manage, uploaded to dropbox to be able to access work on deskord to dropbox to be able to access work on deskord to dropbox to be able to access work on deskord to dropbox to be able to access work on deskord to dropbox to be able to access work on deskord to dropbox to be able to access work on deskord to dropbox to be able to access work of the standard	Si 1772 1779 SKY KNOLL PHASE Tawnie Tatum 1st to 15th 01-02-2018 Started assignment, pulled all preliminary work off of work changes, uploaded to work changes, uploaded to despot or the action of seasons with a state of the property and the seasons with a state of the property and the seasons work off respect of the property and the seasons work off respect of the property and the seasons work off respect of the property and the seasons work off respect of the property and the seasons work off respect of the property and the seasons work off respect of the pulled preliminary work off respect to the property and the seasons work off respect to the pulled preliminary work of the pulled preliminary work off respect to the pulled preliminary work off respect to the pulled preliminary work off respect to the pulled prel	ō	14296					\$130.00	\$0.00	\$325.00
7179 SSKY KNOLL PHASE I Tawnie Tatum 1st to 15th 01-02-2018 Started assignment, pulled all preliminary work off or work off and season characters work on dropbox to be able to access work on a dropbox to be able to access work on a dropbox to be able to access work on a season of a	7179 S.SKY KNOLL PHASE Tawnie Tatum 1st to 15th 01-02-2018 Started assignment, pulled all preliminary work for dropbox to be able to access work or desktop. Increaserted 61 services to the bestite, pulled property surmany; builed all maps, after research determined no ROE needed. TLT4 7179		(I Time Record)							AP TO THE TO AP TO THE TOTAL PROPERTY.
516758 (1 Time Record) 516758 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 a sessessor map and labeled KFV for clarity of rights. We had rights on all the dedicated roads, still need ROE for parcels. Created ROE for parcels. Created ROE and ready for QA/QCTLT4	7179 8 \$65.00 \$0.00	3516732			c		. ∞ ∶	\$65.00		\$520.00
516758 (1 Time Record.) 516758 (1 Time Record.) 5758 7190 Amizade Unit 1 Tawnie Tatum 1st to 15th 01-08-2018 Started research, pulled preliminary work off 7 \$65.00 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, and property summaries for 3 APNs, pulled assessors map and labeled KFY for darity of rights. We had rights on all the dedicated roads, still need ROE for parcels. Created ROE and ready for QA/QCTLT4 7 \$65.00 \$0.00	516758 (1 Time Record.) 516758 (1 Time Record.) 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 right on all GIS maps, tax summaries, and property summaries, and property summaries for 3 APIs, pulled assessor map and labeled KEY for clarity of rights on all the dedicated roads, still need ROE for parcels. Created ROE for parcels. Created ROE and ready for QA/QCTLT4	.or	7179				8	\$65.00	\$0.00	\$520.00
7190 Amizade Unit 1 Fawnie 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 if the dedicated roads, still need ROE for parcels. Created ROE and ready for QA/QCTLT4	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 access from property summaries, and property summaries, and property 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/QCTLT4	3516758	(1 Time Record)	man franchista de la fr						The state of the s
7190 7	7190 7 \$65.00	3216758 299	7190 Amizade Unit 1		.c		7	\$65.00		44.55.00 .25.00
		101	7190		de la company de		7	\$65.00	\$0.00	\$455.00

				Andrew Colonia and Andrew Coloni					
3523489	3523489 (2 Time Records)	The second secon	And the second s						
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	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	3526458 (1)Time Record)								
3526458	7251 Centennial & Lamb	Desaray Mitchell 1st to 15th	1st to 15th	01-13-2018	Created research folder after completion a ROE was needed, Roe and key created and finished.	ω	\$65.00	-	\$520.00
TOT	7251	ere de la companya d				80	\$65.00	\$0.00	\$520.00
3530380	3530380 (Time Record)	All Lack Vocabus Assess i Hamburg a principal data di manifelia Persona proprie	Andrope A Comment of the second of the secon				The state of the s		
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 TIT4	· ຜ	\$65.00		\$520.00
тот	7301		wyw.mightyyddianarrapymyddianarrapymyddianarrapymyddianarrapymyddianarrapymyddianarrapymyddianarrapymyddianarr	түүлий үчүү каламануу мунашки м		8	\$65.00	\$0.00	\$520.00
3531187 (3531187 (Time Record)		And the second s	and the second second				The state of the s	
3531187	7308 ANN AND WILLIS APPROACH MAIN	Tawnie Tatum	1st to 15th	1-2018	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	70%	\$65.00	2000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
тот	7308					T.	\$65.00	\$0.00	\$520.00
TOT	641314					1	\$6560.00	\$0.00	\$17,130,50
300						& J.J	RS 7301 RS 6933	1 / 07/ 4	HIBIT NO(TWC-3) SHEET 3300 OF \$262

Page 1



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC 3624 Goldfield Street

North Las Vegas, NV 89032 INVOICE

INVOICE#: 00027651 Construction Department Jessica Arganda MAY 2 1 201 01965 #od

Fax 702-364-5302 702-791-2008

> GIR-2018-COH-JAKARTA & HULL Warm Springs/Dahlia St

Job ID: 014191

INVOICE DATE: 4/4/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/19/2018 - 3/24/2018

Foreman: Jarrell Jones 702-904-6449 Customer Job#: Arizona Pipeline Customer PO#: WR# 3429540

EQUIPMENT

			3/18	3/19	3/20	3/21	3/22	3/23	3/24		
Description	Unit	Price	SUN	MON	TUE	WED	THO	FR	SAT	Total Oty	Total Amount
TRAFFIC CONTROL PLAN 03/19/18	Per Each	\$24.50	0	9	0	0	0	0	0	10	\$245.00
COH TCP FEE 03/19/18	Per Each	\$208.00	0	-	0	0	0	0	0	<u>-</u> -'	\$208.00
										Sub Total	\$453.00

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

Masters of Barricades, LLC

Construction Department

MAY 2 1 2018 lessica Arganda 965#00 North Las Vegas, NV 89032 3624 Goldfield Street

702-791-2008 Fax 702-364-5302



INVOICE#: 00028063

INVOICE DATE: 4/16/2018

Job ID: 014191

INVOICE

GIR-2018-COH-JAKARTA & HULL Warm Springs/Dahlia St

TERMS: Net 30 Days

INVOICING PERIOD 3/25/2018 - 3/31/2018

EQUIPMENT

	Cotol A months	otal Amount	\$8.00	\$8.00
	Total Oty	_	16	Sub Total
3/34	100	5	ω	
3/30	3 4	111	8	
3/20			0	
3/28	WED		0	
3727	TIT		0	
3/26	MOM		0	
3/25	SUN		0	
	Price		\$0.50	
	Unit		Per Day	
	Description		Signs up to 36" W/ Stands	

LABOR

			3/25	3/26	3/27	3/28	3/29	3/30	3/31		
Description	Unit	Price	SUN	MON	TUE	WED	托	FR	SAT	Total Oty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	0	0	0	-	0	-	\$50.00
03/29/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	16	0	0	. 6	\$457.60
03/30/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	19	· c	2 4	\$457.60
03/29/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	C	0	2) C	20	90.10th
03/30/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	10	۰ ۵	o c	10	\$71.26
				•	•	•	•	1	•	Sub Total	\$1,107.72

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

\$0.00

\$1,107.72

\$8.00 \$0.00

Page 1

Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3429540

Foreman: Jarrell Jones 702-904-6449 Customer Job#: Arizona Pipeline

Note: The * indicates taxable items.



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

North Las Vegas, NV 89032 3624 Goldfield Street INVOICE

Warm Springs/Dahlia St JAKARTA & HULL Job ID: 014191

Construction Department Jessica Arganda 211.765 # Od

702-791-2008 Fax 702-364-5302

TERMS: Net 30 Days INVOICE DATE: 4/23/2018

INVOICE#: 00028204

INVOICING PERIOD 4/1/2018 - 4/7/2018

Foreman: Jarrell Jones 702-904-6449 Customer Job#: Arizona Pipeline Customer PO#: WR# 3429540

	\$60.00 \$525.00 \$330.00 \$915.00
	Total Oty 120 5 3 Sub Total
	8AT 27 27 0
	4/6 FRI 27 5 5
	4/5 THU 27 0 1
	4/4 WED 15 0 0
	4/3 TUE 8 0 0
PMENT	MON 8 0 0
EQUI	SUN 8 0 0
	Price \$0.50 \$105.00 \$110.00
	Unit Per Day Per Day Per Day
	Description Signs up to 36" w/ Stands Flagman Half Road Closure less than 500' Flagman Half Road Closure 500'- 1000'

Customer: Southwest Gas Contractor - Job ID: 014191 - Invoice# 00028204 (cont.)

LABOR

Total Amount	\$50.00 \$457.60 \$228.80 \$457.60 \$1,372.80 \$114.40 \$371.80 \$371.26 \$371.26 \$371.26 \$71.2
Total Qty	16 16 3.5 48 48 13 32 2 2 2 2 3 3 1.5 1.5
4/7 SAT	000000000000000
4/6 FRI	0000004££6000000±£4
4/5 THU	0000 ki 4 00000 ki 4 00000 ki 4 00000
4/4 WED	-00500000000000
4/3 TUE	0 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
4/2 MON	⊕0000000000000
SUN 0	000000000000000
Price \$50.00	\$28.60 \$28.60 \$28.60 \$28.60 \$28.60 \$35.63 \$35.63 \$35.63 \$35.63 \$35.63 \$35.63 \$35.63 \$35.63 \$35.63 \$35.63
Unit	Per Each
Description One Mary One Truck (Combined) 04/02/18 2 Flaggers @ 8 Hrs- Davtime	04/03/18 1 Flagger @ 8 Hrs- Daytime 04/04/18 2 Flaggers @ 8 Hrs- Daytime 04/05/18 1 Flaggers @ 8 Hrs- Daytime 04/05/18 6 Flaggers @ 8 Hrs- Daytime 04/05/18 6 Flaggers @ 2 Hrs- Daytime 04/06/18 2 Flaggers @ 2 Hrs- Daytime 04/06/18 2 Flaggers @ 6.5 Hrs- Daytime 04/06/18 2 Flaggers @ 1 Hr- Daytime- Overtime 04/05/18 1 Flaggers @ 1 Hr- Daytime- Overtime 04/05/18 1 Flaggers @ 1 Hr- Daytime- Overtime 04/05/18 2 Flaggers @ 1.5 Hrs- Daytime- Overtime 04/05/18 3 Flaggers @ 1.5 Hrs- Daytime- Overtime

Note: The * indicates taxable items.

\$0.00

\$4,731.50 \$0.00

\$5,646.50 \$5,646.50

PLEASE PAY THIS AMOUNT

TOTAL CHARGES SALES TAX (0%) LABOR TOTAL

*** Job Not Complete ***

\$915.00

EQUIPMENT RENTAL TOTAL SALES/ONE-TIME CHARGES

Page 1

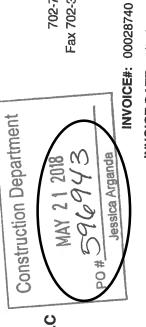


Southwest Gas Contractor

Las Vegas, NV

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

Warm Springs/Dahlia St JAKARTA & HULL Job ID: 014191



702-791-2008 Fax 702-364-5302

INVOICE DATE: 4/27/2018

TERMS: Net 30 Days

INVOICING PERIOD 4/13/2018 - 4/17/2018

Foreman: Jarrell Jones 702-904-6449

Customer Job#: Arizona Pipeline Customer PO#: WR# 3429540

	4/20	E	00
	4/19	Œ	00
	4/18	WED	0 0
	4/17	TUE	6 -
MENT	4/16	MON	00
EQUIP	4/15	NOS	00
		Price	\$24.50 \$208.00
		Unit	Per Each Per Each
		Description	TRAFFIC CONTROL PLAN RESUBMITTAL 04/17/18 COH PLAN RESUBMITTAL FEE 04/17/18

Note: The * indicates taxable items.

\$0.00	\$428.50	\$0.00	\$0.00	\$428.50	\$428.50	
EQUIPMENT RENTAL TOTAL	SALES/ONE-TIME CHARGES	LABOR TOTAL	SALES TAX (0%)	TOTAL CHARGES	PLEASE PAY THIS AMOUNT	*** Job Not Complete ***

\$220.50 \$208.00 \$428.50

Sub Total

Total Amount

SAT Total Qty

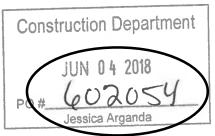
4/21



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

TOTAL SERVICES: 1

Overall - Total

PART DESCRIPTION TOTAL FOOTAGE

SUB TOTAL:

\$7,307.50

\$0.00

CHILI

ADD HANDLING:

\$7,307,50





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

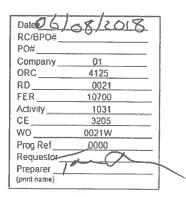
Description		Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
WR 3429540 GIR-COH-Jakarta and Hull		8,242.50	100.00	8,242.50	0.00	8,242.50
	Total	8,242.50	100.00	8,242.50	0.00	8,242.50

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





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 manth, 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.

Page 1



Southwest Gas Contractor

Las Vegas, NV

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

Fax 702-364-5302

702-791-2008

Construction Department

INVOICE

INVOICE DATE: 5/21/2018

INVOICE#: 00029961

Jessica Arganda

TERMS: Net 30 Days

Warm Springs/Dahlia St JAKARTA & HULL Job ID: 014191

INVOICING PERIOD 4/18/2018 - 5/16/2018

Foreman: Jarrell Jones 702-904-6449 Customer Job#: Arizona Pipeline Customer PO#: WR# 3429540

			EOUIE	MENT							
			5/13	5/14	5/15	5/16	5/17	5/18	5/19		
Description	Unit	Price	SUN	MON	TUE	WED	THC	FRI	SAT	SAT Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 05/16/18	Per Each	\$24.50	0	0	0	F	0	0	0	+	\$269.50
COH PLAN RESUBMITTAL FEE 05/16/18	Per Each	\$208.00	0	0	0	٠	0	0	0	_	\$208.00
										1 - 1 - C	11.6

COH PLAN RESUBMITTAL FEE 05/16/18	Per Each	\$208.00	0	0	0	+	0	0	0	+	\$208.00	
									S)	Sub Total	\$477.50	
Note: The * indicates taxable items.						Ш	EQUIPMENT RENTAL TOTAL	r RENTAI	L TOTAL		\$0.00	
						S	SALES/ONE-TIME CHARGES	-TIME C	HARGES		\$477.50	
						_	LABOR TOTAL	'AL			\$0.00	
						S	SALES TAX (0%)	(%0)			\$0.00	
						F	TOTAL CHARGES	RGES			\$477.50	

PLEASE PAY THIS AMOUNT

*** Job Complete ***

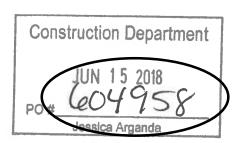




P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212 INVOICE

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

WEEK ENDING: 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

Overall - Total

DESCRIPTION

TOTAL FOOTAGE

SUB TOTAL:

\$10,135.00

CHIT

ADD HANDLING:

TOTAL:

NG: \$0.08 AL: \$10,135.00

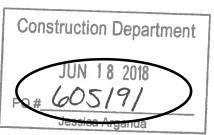


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

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	To	otal
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
-------	------	------	-------

Bill To

Southwest Gas

P. O. Box 98510

Las Vegas, Nevada 89193-8510

Fax 480.964.7555

Date <u>6/13/18</u>
RC/BPO#
PO#
CompanyO/
ORC 4/35
00 000/

RD 002/ FERC 10700 Activity 103/

CE <u>3514</u> WO <u>0021W3429</u>54D

Preparer VIOKOL (print names)

Invoice

Date	Invoice #
6/9/2018	18-256

605952

PO/Project No.	Project
WR#3429540	Jakarta & Hull

Date	Activity	Hours	Rate	Amount
5/2/2018 5/4/2018 5/16/2018	Contractor progress meeting and prep Resident inquiry and contractor coordination APL Progress meeting and prep	0.25 2	75.00 75.00 75.00	150.00 18.75 150.00

Total

\$318.75



MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

Phone 480.890.1927

Bill To

Southwest Gas

P. O. Box 98510

Las Vegas, Nevada 89193-8510

Fax 480.964.7555

Date _	5/10/18
RC/BP	O#
PO#	
Compa	ny <i>01</i>
ORC	4135

Invoice

 Date
 Invoice #

 5/7/2018
 18-217

RD <u>002|</u>
FERC <u>10700</u>
Activity <u>103|</u>
CE <u>3574</u>
WO <u>002|W 3429540</u>

Prog Ref ______Requeston _____

Preparer____ (print names) 605968

PO/Project No.		Project
1	WR#3429540	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
1/9/2018	Resident inquiries with Alex and contractor coordination	2.25	75.00	168.75
1/10/2018	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
		İ		

Total

\$657.57



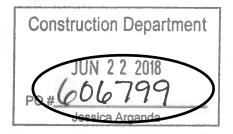
G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000

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 \$38,42							



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	\$38.427.27

	WR	A	mt	
	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	n
	3571650	\$	157.44	1000
	3586042	\$	157.44	CB01000
	3587545	\$	131.21	3094
	3616126	\$	104.96	
	3627267	\$	183.68	
		\$	38,427.27	



Southwest Gas Contractor

Las Vegas, NV

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

Warm Springs/Dahlia St JAKARTA & HULL Job ID: 014191

702-791 Fax 702-364	INVOICE#: 00031827	6/25/2018	TERMS: Net 30 Days
Construction Department JUN 2 6 2016 Compartment	Jessica Arganda ANVOICE#:	INVOICE DATE: 6/25/2018	TERMS:

702-791-2008 Fax 702-364-5302

Customer Job#: Arizona Pipeline Customer PO#: WR# 3429540

INVOICING PERIOD 6/3/2018 - 6/9/2018 FOLIDMENT Foreman: Jarrell Jones 702-904-6449

			בכו	MEN								
			6/3	6/4	9/9	9/9	2/9	8/9	6/9			
Description	Unit	Price	SUN	MON	TUE	WED	HE	FRI	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	-	-	-	8	4	0	σ	\$180 00	
Football Set-Up Single Lanes less than 500'	Per Day	\$175.00	0	0	0	0	· -	+	0	0	\$350.00	
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	ო	က	4	۰ ۵	· et	o c	1 1 7	\$1 575 00	
Park Lane Ciosure less than 500'	Per Day	\$90.00	0	-	-	· c	۱ -) (*	· c	<u>.</u> «	00.000	
Single Lane Closure less than 500'	Per Day	\$110.00	· c	-	. 4-) τ	- c	o c	0	יכ	00.04.00 00.04.00	
TRAFFIC CONTROL OF AN DECLIDARITY ALL DEMANDES		00:00)	- 1	- ;	-	>	V	0	ດ	\$220.00	
COLUMN DESCRIPTION	Fer Each	\$24.50	0	0	-	0	0	0	0	Ξ	\$269.50	
COT PLAN RESUBINITIAL PEE 06/05/18	Per Each	\$208.00	0	0	-	0	0	0	0	-	\$208.00	
										Sub Total	\$3,721.50	

Customer: Southwest Gas Contractor - Job ID: 014191 - Invoice# 00031827 (cont.)

		Total Amount	\$50.00	00.000	#200.20 #114 AO	61 14.40	\$143.00	\$1.372.80	\$214.50	\$1,372.80	\$114.40	\$915.20	\$171.60	\$314.60	\$371.80	1000	\$267.09	\$25.703 \$267.23	#507.253	\$201.23	\$142.52	\$7,452.42
		Total Otv			. ~	4 6	r in	48	7.5	48	4	32	9	=	13	0.25	7.5				4	Sub Total
	6/9	SAT	c	• •	0 0	0 0	0	0	0	0	0	0	0	0	0	0	C	· c	0 0	0 (0	
	8/9	E	0	· C	· c	o c	0	0	0	0	0	0	9	F	13	0	0	· C	o c	0	0	
	2/9	THU	0	C	c	0	0	0	0	0	4	32	0	0	0	0	0	c		•	4	
	9/9	WED	0	0	0	0	0	0	7.5	48	0	0	0	0	0	0	0	C	7.5		>	
	9/2	TUE	0	0	0	0	2	48	0	0	0	0	0	0	0	0	0	7.5	C		>	
ABOR	6/4	MON	0	7	4	4	0	0	0	0	0	0	0	0	0	0.25	7.5	0	0	· c	>	
LAE	6/3	SUN	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	· c	>	
		Price	\$50.00	\$28.60	\$28.60	\$28.60	\$28.60	\$28.60	\$28.60	\$28.60	\$28.60	\$28.60	\$28.60	\$28.60	\$28.60	\$35.63	\$35.63	\$35.63	\$35.63	435 63	20.00	
		Unit	Per Hour	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Each	Per Fach	200	
		Description	One Man/ One Truck (Combined)	06/04/18 1 Flagger @ 7 Hrs- Daytime	06/04/18 2 Flaggers @ 2 Hrs- Daytime	06/04/18 5 Flaggers @ 8 Hrs- Daytime	06/05/18 1 Flagger @ 5 Hrs- Daytime	Vo/us/18 o Flaggers @ 8 Hrs- Daytime	06/06/16 Fireggers @ 3.75 Hrs- Daytime	Usinovità o riaggers era ris-Daytime	00/07/10 Z riaggers @ Z Hrs- Daytime	06/07/18 4 Flaggers & 8 Hrs- Daytime	06/06/16 1 riagger @ 6 ris - Daylime	Corook 10 z Flaggers & 5.5 Hrs- Daytime	00/00/16 z Flaggers @ 6.5 Hrs- Daytime	00/04/18 1 Flagger @ .25 Hrs- Daytime- Overtime	Uo/U4/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime	06/05/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime	06/06/18 3 Flaggers @ 2.5 Hrs- Daytime- Overtime	06/07/18 4 Flaggers @ 1 Hr- Daytime- Overtime		

Note: The * indicates taxable items.

\$477.50

\$3,244.00

EQUIPMENT RENTAL TOTAL SALES/ONE-TIME CHARGES

\$0.00

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

LABOR TOTAL SALES TAX (0%) TOTAL CHARGES

\$7,452.42

PIPELINE CO.

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:

CHIT

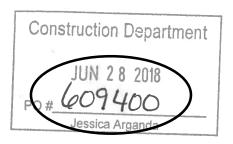
\$642.31 \$25.69 \$668.00

PIPELINE CO.

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	U	INIT PRICE	AMOUNT
06/01/18	2" PE OPEN TRENCH <60ROW	158	FT	1	\$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</td>
 274

 Overall - Total
 274

SUB TOTAL:

\$10,011.96

ADD HANDLING:

\$10,011.96

CHITT

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

CHOT SUB TOTAL:

\$35,483.00

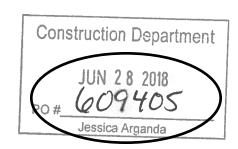
ADD HANDLING: TOTAL

\$35,483.00

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: 06/17/2018 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

C HILL

SUB TOTAL: ADD HANDLING:

\$32,775.54

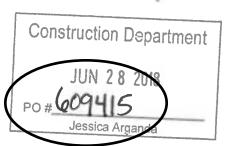
TOTAL: \$32,775.54

PIPELINE CO.

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
06/18/18	LATERAL SEWER CAM INSPECTION	509.1	FT	\$2.50	\$1,272.75

TOTAL SERVICES: 1

PART DESCRIPTION TOTAL FOOTAGE

SUB TOTAL:

\$1,443.10

C HITT

ADD HANDLING:

TOTAL \$1,443.10

PIPERINE CO.

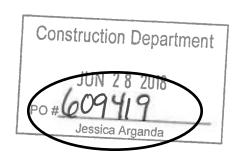
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212 INVOICE

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

C HELL

SUB TOTAL:

\$22,023.52

ADD HANDLING:

TOTAL: \$22,023.52

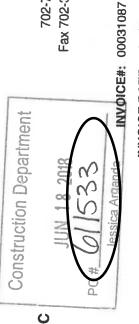


Southwest Gas Contractor

Las Vegas, NV

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

Warm Springs/Dahlia St JAKARTA & HULL Job ID: 014191



702-791-2008 Fax 702-364-5302

INVOICE DATE: 6/14/2018

TERMS: Net 30 Days

INVOICING PERIOD 5/17/2018 - 6/2/2018 EQUIPMENT

Foreman: Jarrell Jones 702-904-6449 Customer Job#: Arizona Pipeline Customer PO#: WR# 3429540

			5/27	5/28	5/29	5/30	5/31	6/1	6/2		
Description	Unit	Price	SUN	MON	TUE	WED	THO	Ē	SAT	Total Oty	Total Amount
36" Clark County Begin Work Zone	Per Day	\$0.50	0	0	0	o	4	4	c		64 60
36" Clark County End Work Zone	Per Day	\$0.50	c	c		• •	. 4	•	0	0 (90.44
Arrow Board		00000) (>	>	>	+	4	0	20	84.00
	rer Day	\$20.00	0	0	0	0	-	-	0	2	\$40.00
Flagman Half Hoad Closure less than 500'	Per Day	\$105.00	0	0	0	0	m	•	C	4	\$420.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	c	c	<) T	- c	0 0	h (\$150.00
יסחס ייסוס ייסוס ייסוס סטפ		00000		•	>	>	-	V	>	מ	\$330.00
rain Lain Closure 1835 Irlain 500	Per Day	\$30.00	0	0	0	0	-	-	0	2	\$180.00
Single Lane Closure less than 500'	Per Day	\$110.00	0	0	0	0	-	-	0	2	\$220.00
										Sub Total	\$1.198.00

LABOR

	Total Amount	\$1,601.60 \$207.35 \$1,372.80 \$1,78.15 \$35.63	\$3,555.87
	Fotal Oty T	7.25 7.25 48 5 1	Sub Total
6/2	SAT	00000	
6/1	FBI	7.25 7.25 48 0 0 1 1 45	
5/31	THU	56 0 0 0	
2/30	WED	00000	
5/29	TUE	000000	
5/28	MON	000000	
5/27	SUN	000000	
	Price	\$28.60 \$28.60 \$28.60 \$35.63 \$35.63 \$35.63	
	Unit	Per Each Per Each Per Each Per Each Per Each	
	Description	05/31/18 7 Flaggers @ 8 Hrs- Daytime 06/01/18 1 Flagger @ 7.25 Hrs- Daytime 06/01/18 6 Flaggers @ 8 Hrs- Daytime 05/31/18 5 Flaggers @ 1 Hr- Daytime- Overtime 06/01/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	

SALES/ONE-TIME CHARGES **EQUIPMENT RENTAL TOTAL** SALES TAX (0%) LABOR TOTAL

\$0.00 \$0.00 \$3,555.87

\$1,198.00

Page 1

Note: The 'indicates taxable items.