

Southwest Gas Corporation

Volume 27 of 28

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Description	Page No.
Prepared Direct Testimony of Matthew A. Helmers	1

740850



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000109295
Invoice Date: 09/27/2019
APL Invoice No: 47756
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
56076	PLUMBER W/TRUCK	893000000		2	HR	\$81.00	\$162.00
53559	PLUMBER W/TRUCK	893000000		2	HR	\$81.00	\$162.00
53288	PLUMBER W/TRUCK	893000000		3	HR	\$81.00	\$243.00
53285	PLUMBER W/TRUCK	893000000		4.5	HR	\$81.00	\$364.50
53284	PLUMBER W/TRUCK	893000000		1	HR	\$81.00	\$81.00
53037	PLUMBER W/TRUCK	893000000		1	HR	\$81.00	\$81.00
53001	PLUMBER W/TRUCK	CB030000		1	HR	\$81.00	\$81.00
53000	PLUMBER W/TRUCK	893000000		2	HR	\$81.00	\$162.00
52808	PLUMBER W/TRUCK	CB025120	3780174	4	HR	\$81.00	\$324.00
52558	PLUMBER W/TRUCK	893000000		3	HR	\$81.00	\$243.00
36196	PLUMBER W/TRUCK	CB043000	3798951	1	HR	\$81.00	\$81.00


Approved By

Approved By

TOTAL: \$1,984.50

C & L Inspection, LLC
Dept. 5001-P.O. Box 220
Bettendorf, IA 52722-0044 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

741692



INVOICE

BILL TO

SOUTHWEST GAS
Southwest Gas
Attn: Aaron Quilici
201913-Carson

INVOICE # 201913-439
DATE 10/13/2019
DUE DATE 11/12/2019
TERMS Net 30

DATE	TITLE	WORK ORDER	QTY	RATE	AMOUNT
10/07/2019	DIST 24-DIST II	CB043000; 3886416 - Antonio O Borunda-NV	5:00	55.35	276.75
10/07/2019	DIST 24-DIST II	CB043000; 3886416 - Antonio O Borunda-NV	4:00	55.35	221.40
10/07/2019	DIST 16-STEEL	CB015000; 3353759 - Jonathan P McKissack	5:00	73.69	368.45
10/07/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	6:00	73.69	442.14
10/07/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	2:00	73.69	147.38
10/07/2019	DIST 14-STEEL OT	CB015000; 3078801 - Stephen W Mettert - NV	2:00	91.07	182.14
10/07/2019	DIST 16-DIST II	RB015000; 3726191 - James E Rowe	5:00	61.00	305.00
10/07/2019	DIST 15-DIST II OT	RB015000; 3726191 - James E Rowe	0:45	75.59	56.69
10/07/2019	DIST 16-DIST II	RB015000; 3726191 - James E Rowe	3:00	61.00	183.00
10/07/2019	DIST 16-DIST II	CB015000; 3726191 - David Eshe	8:00	61.00	488.00
10/07/2019	DIST 16-DIST II OT	CB015000; 3726191 - David Eshe	1:00	75.59	75.59

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER	QTY	RATE	AMOUNT
10/07/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	5:00	61.00	305.00
10/07/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	3:00	61.00	183.00
10/07/2019	DIST 16-DIST II OT	CB010000; 3787211 - Jeffrey Eshe	1:30	75.59	113.39
10/07/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	0:30	55.35	27.68
10/07/2019	DIST 16-DIST II	RB015000; 3626929 - Edward L Thrift	2:00	61.00	122.00
10/07/2019	DIST 16-DIST II	RB015000; 3726191 - Thomas E Weninger	5:00	61.00	305.00
10/07/2019	DIST 16-DIST II	RB015000; 3726191 - Thomas E Weninger	3:00	61.00	183.00
10/07/2019	DIST 16-DIST II OT	RB015000; 3726191 - Thomas E Weninger	4:00	75.59	302.36
10/08/2019	DIST 24-DIST II	CB041000; 3734349 - Antonio O Borunda-NV	5:30	55.35	304.43
10/08/2019	DIST 24-DIST II	CB043000; 3734349 - Antonio O Borunda-NV	2:30	55.35	138.38
10/08/2019	DIST 16-STEEL	CB015000; 3353759 - Jonathan P McKissack	1:00	73.69	73.69
10/08/2019	DIST 16-STEEL	CB015000; 3353759 - Jonathan P McKissack	2:30	73.69	184.23
10/08/2019	DIST 16-STEEL	CB015000; 3357359 - Jonathan P McKissack	4:00	73.69	294.76
10/08/2019	DIST 16-STEEL OT	CB015000; 3353759 - Jonathan P McKissack	0:30	91.07	45.54
10/08/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	7:00	73.69	515.83
10/08/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	1:00	73.69	73.69
10/08/2019	DIST 14-STEEL OT	CB015000; 3078801 - Stephen W Mettert - NV	2:30	91.07	227.68
10/08/2019	DIST 23-DIST II	RB015000;	5:00	61.00	305.00

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER	QTY	RATE	AMOUNT
		3626929 - James E Rowe			
10/08/2019	DIST 23-DIST II	RB015000; 3626929 - James E Rowe	4:30	61.00	274.50
10/08/2019	DIST 16-DIST II	CB015000; 3726089 - David Eshe	6:00	61.00	366.00
10/08/2019	DIST 16-DIST II	CB015000; 3726089 - David Eshe	2:00	61.00	122.00
10/08/2019	DIST 16-DIST II OT	CB015000; 3726089 - David Eshe	2:30	75.59	188.98
10/08/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	4:00	61.00	244.00
10/08/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	4:00	61.00	244.00
10/08/2019	DIST 16-DIST II OT	CB010000; 3787211 - Jeffrey Eshe	1:00	75.59	75.59
10/08/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	0:30	55.35	27.68
10/08/2019	DIST 23-DIST II	RB015000; 3626929 - Edward L Thrift	3:00	61.00	183.00
10/08/2019	DIST 16-DIST II	RB015000; 3726089 - Thomas E Weninger	5:00	61.00	305.00
10/08/2019	DIST 16-DIST II	RB015000; 3726089 - Thomas E Weninger	3:00	61.00	183.00
10/08/2019	DIST 16-DIST II OT	RB015000; 3726089 - Thomas E Weninger	2:30	75.59	188.98
10/09/2019	DIST 24-DIST II	CB025120; 3857129 - Antonio O Borunda-NV	5:00	55.35	276.75
10/09/2019	DIST 24-DIST II	CB025120; 3857129 - Antonio O Borunda-NV	5:30	55.35	304.43
10/09/2019	DIST 16-STEEL	RB015000; 3726185 - Jonathan P McKissack	6:00	73.69	442.14
10/09/2019	DIST 16-STEEL	RB015000; 3726185 - Jonathan P McKissack	2:00	73.69	147.38
10/09/2019	DIST 16-STEEL OT	CB015000; 3726185 - Jonathan	2:00	91.07	182.14

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER	QTY	RATE	AMOUNT
10/09/2019	DIST 14-STEEL	P McKissack CB015000; 3078801 - Stephen W Mettert - NV	6:00	73.69	442.14
10/09/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	2:00	73.69	147.38
10/09/2019	DIST 14-STEEL OT	CB015000; 3078801 - Stephen W Mettert - NV	3:00	91.07	273.21
10/09/2019	DIST 23-DIST II	RB015000; 3626929 - James E Rowe	4:30	61.00	274.50
10/09/2019	DIST 23-DIST II	RB015000; 3626929 - James E Rowe	6:30	61.00	396.50
10/09/2019	DIST 14-DIST II	CB010000; 3857774 - David Eshe	4:30	61.00	274.50
10/09/2019	DIST 14-DIST II	CB044000; 3916701 - David Eshe	1:30	61.00	91.50
10/09/2019	DIST 14-DIST II	CB044000; 3916701 - David Eshe	2:00	61.00	122.00
10/09/2019	DIST 14-DIST II OT	CB044000; 3916701 - David Eshe	1:00	75.59	75.59
10/09/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	5:00	61.00	305.00
10/09/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	3:00	61.00	183.00
10/09/2019	DIST 16-DIST II OT	CB010000; 3787211 - Jeffrey Eshe	3:00	75.59	226.77
10/09/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	0:30	55.35	27.68
10/09/2019	DIST 14-DIST II	HIGH PRESSURE STANDBY IN KINGS BEACH CA - Edward L Thrift	1:30	61.00	91.50
10/09/2019	DIST 16-DIST II	RB015000; 3726185 - Thomas E Weninger	4:00	61.00	244.00
10/09/2019	DIST 16-DIST II	RB015000; 3726185 - Thomas E Weninger	3:00	61.00	183.00
10/09/2019	DIST 16-DIST II OT	RB015000;	1:15	75.59	94.49

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER	QTY	RATE	AMOUNT
		3726185 - Thomas E Weninger			
10/10/2019	DIST 24-DIST II	CB043000; 3923411 - Antonio O Borunda-NV	5:30	55.35	304.43
10/10/2019	DIST 24-DIST II	CB043000; 3914514 - Antonio O Borunda-NV	3:00	55.35	166.05
10/10/2019	DIST 16-STEEL	RB015000; 3726185 - Jonathan P McKissack	5:00	73.69	368.45
10/10/2019	DIST 16-STEEL	CB015000; 3357359 - Jonathan P McKissack	3:00	73.69	221.07
10/10/2019	DIST 16-STEEL OT	CB015000;3353759 - Jonathan P McKissack	2:00	91.07	182.14
10/10/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	5:00	73.69	368.45
10/10/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	3:00	73.69	221.07
10/10/2019	DIST 14-STEEL OT	CB015000; 3078801 - Stephen W Mettert - NV	0:30	91.07	45.54
10/10/2019	DIST 14-STEEL OT	CB015000; 3078801 - Stephen W Mettert - NV	1:30	91.07	136.61
10/10/2019	DIST 15-DIST II	CB01000; 3772961 - James E Rowe	5:15	61.00	320.25
10/10/2019	DIST 15-DIST II	CB010000; 3772961 - James E Rowe	2:45	61.00	167.75
10/10/2019	DIST 16-DIST II	CB015000; 3726185 - David Eshe	6:00	61.00	366.00
10/10/2019	DIST 16-DIST II	CB015000; 3726185 - David Eshe	2:00	61.00	122.00
10/10/2019	DIST 16-DIST II OT	CB015000; 3726185 - David Eshe	3:30	75.59	264.57
10/10/2019	DIST 16-DIST II OT	CB015000; 3726185 - David Eshe	0:30	75.59	37.80
10/10/2019	DIST 16-DIST II OT	CB015000;3726185 - David Eshe	1:00	75.59	75.59
10/10/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	5:00	61.00	305.00

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER	QTY	RATE	AMOUNT
10/10/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	3:00	61.00	183.00
10/10/2019	DIST 16-DIST II OT	CB010000; 3787211 - Jeffrey Eshe	2:30	75.59	188.98
10/10/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	1:00	55.35	55.35
10/10/2019	DIST 16-DIST II	RB015000; 3726185 - Thomas E Weninger	5:00	61.00	305.00
10/10/2019	DIST 16-DIST II	RB015000; 3726185 - Thomas E Weninger	3:00	61.00	183.00
10/10/2019	DIST 16-DIST II OT	RB015000; 3726185 - Thomas E Weninger	0:15	75.59	18.90
10/10/2019	DIST 16-DIST II OT	RB015000; 3726185 - Thomas E Weninger	3:45	75.59	283.46
10/10/2019	DIST 16-DIST II OT	RB015000;3726185 - Thomas E Weninger	2:30	75.59	188.98
10/11/2019	DIST 24-DIST II	CB043000; 3914514 - Antonio O Borunda-NV	3:00	55.35	166.05
10/11/2019	DIST 24-DIST II OT	CB043000; 3914514 - Antonio O Borunda-NV	3:00	71.99	215.97
10/11/2019	DIST 24-DIST II OT	CB043000; 3914514 - Antonio O Borunda-NV	2:30	71.99	179.98
10/11/2019	DIST 16-STEEL	CB015000; 3353759 - Jonathan P McKissack	5:00	73.69	368.45
10/11/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	5:00	73.69	368.45
10/11/2019	DIST 14-STEEL	CB015000; 3078801 - Stephen W Mettert - NV	3:00	73.69	221.07
10/11/2019	DIST 14-STEEL OT	CB015000; 3078801 - Stephen W Mettert - NV	2:00	91.07	182.14
10/11/2019	DIST 15-DIST II	CB042000; 3858658 - James E Rowe	1:45	61.00	106.75
10/11/2019	DIST 15-DIST II	CB042000; 3858658 - James E Rowe	0:15	61.00	15.25
10/11/2019	DIST 15-DIST II	CB042000;	3:00	61.00	183.00

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER	QTY	RATE	AMOUNT
		3858656 - James E Rowe			
10/11/2019	DIST 15-DIST II	CB042000; 3858656 - James E Rowe	3:00	61.00	183.00
10/11/2019	DIST 15-DIST II OT	CB042000; 3858656 - James E Rowe	0:30	75.59	37.80
10/11/2019	DIST 16-DIST II	CB015000; 3726185 - David Eshe	6:00	61.00	366.00
10/11/2019	DIST 16-DIST II	CB015000; 3726185 - David Eshe	2:00	61.00	122.00
10/11/2019	DIST 16-DIST II OT	CB015000; 3726185 - David Eshe	4:00	75.59	302.36
10/11/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	5:00	61.00	305.00
10/11/2019	DIST 16-DIST II	CB010000; 3787211 - Jeffrey Eshe	3:00	61.00	183.00
10/11/2019	DIST 16-DIST II OT	CB010000; 3787211 - Jeffrey Eshe	2:30	75.59	188.98
10/11/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	0:30	55.35	27.68
10/11/2019	DIST 14-DIST II	HIGH PRESSURE STANDBY - Edward L Thrift	3:00	61.00	183.00
10/11/2019	DIST 14-DIST II	CB015000;3078801 - Edward L Thrift	2:30	61.00	152.50
10/11/2019	DIST 14-DIST II	HIGH PRESSURE STANDBY - Edward L Thrift	2:00	61.00	122.00
10/11/2019	DIST 16-DIST II OT	RB015000; 3726185 - Thomas E Weninger	4:00	75.59	302.36
10/11/2019	DIST 16-DIST II OT	RB015000; 3726185 - Thomas E Weninger	4:00	75.59	302.36
10/11/2019	DIST 16-DIST II OT	RB015000; 3726185 - Thomas E Weninger	2:00	75.59	151.18
10/12/2019	DIST 24-DIST II OT	WR 3503751 - Antonio O Borunda-NV	6:00	71.99	431.94
10/12/2019	DIST 24-DIST II OT	WR 3503751 (REG STATION) - Antonio O	3:30	71.99	251.97

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER	QTY	RATE	AMOUNT
10/12/2019	DIST 16-STEEL	Borunda-NV CB015000; 3353759 - Jonathan P McKissack	1:30	73.69	110.54
10/12/2019	DIST 16-STEEL OT	CB015000; 3353759 - Jonathan P McKissack	0:30	91.07	45.54
10/12/2019	DIST 16-STEEL OT	CB015000; 3353759 - Jonathan P McKissack	4:00	91.07	364.28
10/12/2019	DIST 14-STEEL OT	CB015000; 3078801 - Stephen W Mettert - NV	5:00	91.07	455.35
10/12/2019	DIST 14-STEEL OT	CB015000; 3078801 - Stephen W Mettert - NV	5:00	91.07	455.35
10/12/2019	DIST 16-DIST II OT	RB015000; 3726191 - James E Rowe	5:30	75.59	415.75
10/12/2019	DIST 16-DIST II OT	RB015000; 3726191 - James E Rowe	6:30	75.59	491.34
10/12/2019	DIST 16-DIST II OT	CB015000; 3726191 - David Eshe	6:00	75.59	453.54
10/12/2019	DIST 16-DIST II OT	CB015000; 3726191 - David Eshe	2:00	75.59	151.18
10/12/2019	DIST 16-DIST II OT	CB015000; 3726191 - David Eshe	3:30	75.59	264.57
10/12/2019	DIST 16-DIST II OT	CB010000; 3787211 - Jeffrey Eshe	5:00	75.59	377.95
10/12/2019	DIST 16-DIST II OT	CB010000; 3787211 - Jeffrey Eshe	5:00	75.59	377.95
10/12/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	0:30	55.35	27.68
10/12/2019	DIST 16-DIST II OT	RB025000; 3855014 - Thomas E Weninger	5:00	75.59	377.95
10/12/2019	DIST 16-DIST II OT	RB025000; 3855014 - Thomas E Weninger	2:30	75.59	188.98
10/12/2019	DIST 16-DIST II OT	RB015000; 3853643 - Thomas E Weninger	3:30	75.59	264.57

BALANCE DUE

\$29,181.73

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

743623



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPER

Invoice No: 08119000110222
Invoice Date: 10/14/2019
APL Invoice No: 48718
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
56279	PLUMBER W/TRUCK	893000000		1	HR	\$81.00	\$81.00
56075	PLUMBER W/TRUCK	CB030000		2	HR	\$81.00	\$162.00
54058	3 MAN CREW W/BACKHOE	CB025120	3857129	8	HR	\$271.00	\$2,168.00
54058	3 MAN CREW W/BACKHOE OT	CB021520	3857129	1	HR	\$331.00	\$331.00
53716	PLUMBER W/TRUCK	893000000		0.5	HR	\$81.00	\$40.50
53715	PLUMBER W/TRUCK	893000000		1	HR	\$81.00	\$81.00
53704	PLUMBER W/TRUCK	893000000		1	HR	\$81.00	\$81.00
53703	PLUMBER W/TRUCK	893000000		1	HR	\$81.00	\$81.00
53703	PLUMBER W/TRUCK	892001695		2	HR	\$81.00	\$162.00
53703	PLUMBER W/TRUCK OT	892001695		1	HR	\$121.50	\$121.50
52809	PLUMBER W/TRUCK	CB043000	3859578	2	HR	\$81.00	\$162.00
52552	PLUMBER W/TRUCK	CB030000		1	HR	\$81.00	\$81.00
52552	PLUMBER W/TRUCK	892001695		2	HR	\$81.00	\$162.00

Approved By

Approved By

TOTAL:

\$3,714.00

745984



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000111094
Invoice Date: 10/28/2019
APL Invoice No: 49568
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
56501	COORDINATOR	CB025120	3826461	5	HR	\$48.90	\$244.50
56501	PICKUP TRUCK 1/2-3/4 TON	CB025120	3826461	3	HR	\$17.00	\$51.00
56493	COORDINATOR	CB025120	3826635	2	HR	\$48.90	\$97.80
56493	COORDINATOR	CB025120	3826636	2	HR	\$48.90	\$97.80
56493	PICKUP TRUCK 1/2-3/4 TON	CB025120	3826635	2	HR	\$17.00	\$34.00
56493	PICKUP TRUCK 1/2-3/4 TON	CB025120	3826636	2	HR	\$17.00	\$34.00
56492	COORDINATOR	CB025120	3826650	1	HR	\$48.90	\$48.90
56492	COORDINATOR	CB025120	3825876	2	HR	\$48.90	\$97.80
56492	COORDINATOR	CB025120	3826462	2	HR	\$48.90	\$97.80
56492	COORDINATOR	CB025120	3826675	2	HR	\$48.90	\$97.80
56492	PICKUP TRUCK 1/2-3/4 TON	CB025120	3826650	1	HR	\$17.00	\$17.00
56492	PICKUP TRUCK 1/2-3/4 TON	CB025120	3825876	2	HR	\$17.00	\$34.00
56492	PICKUP TRUCK 1/2-3/4 TON	CB025120	3826462	2	HR	\$17.00	\$34.00
56492	PICKUP TRUCK 1/2-3/4 TON	CB025120	3826675	2	HR	\$17.00	\$34.00
56491	COORDINATOR	CB025120	3826549	4	HR	\$48.90	\$195.60
56491	PICKUP TRUCK 1/2-3/4 TON	CB025120	3826549	3	HR	\$17.00	\$51.00
54386	3 MAN CREW W/O BACKHOE	CB025120	3928541	8	HR	\$246.00	\$1,968.00
54062	3 MAN CREW W/O BACKHOE	CB025120	3857129	8	HR	\$246.00	\$1,968.00
54062	3 MAN CREW W/O BACKHOE OT	CB025120	3857129	2	HR	\$306.00	\$612.00
54062	OPERATOR	CB025120	3857129	4	HR	\$58.00	\$235.20
54062	PLUMBER W/TRUCK	CB025120	3857129	8	HR	\$81.00	\$648.00
54062	PLUMBER W/TRUCK OT	CB025120	3857129	2	HR	\$121.50	\$243.00
53712	PLUMBER W/TRUCK	CB030000		1	HR	\$81.00	\$81.00
53712	PLUMBER W/TRUCK	893000000		7	HR	\$81.00	\$567.00
53711	PLUMBER W/TRUCK	893000000		0.5	HR	\$81.00	\$40.50
53710	PLUMBER W/TRUCK	893000000		0.5	HR	\$81.00	\$40.50
53709	PLUMBER W/TRUCK	874001710		2	HR	\$81.00	\$162.00
53004	PLUMBER W/TRUCK	893000000		3	HR	\$81.00	\$243.00


Approved By

Approved By

TOTAL:

\$8,075.20

C & L Inspection, LLC
Dept. 5001-P.O. Box 220
Bettendorf, IA 52722-0044 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

749697



INVOICE

BILL TO

SOUTHWEST GAS
Southwest Gas
Attn: Aaron Quilici
201913-Carson

INVOICE # 201913-444
DATE 11/17/2019
DUE DATE 12/17/2019
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/12/2019	DIST 24-STEEL	CB015000; 3752498 - Jonathan P McKissack	67.00	6:00	402.00
11/12/2019	DIST 24-STEEL	CB015000; 3752498 - Jonathan P McKissack	67.00	2:00	134.00
11/12/2019	DIST 15-STEEL	CB010000; 3826526 - Stephen W Mettert - NV	73.69	5:00	368.45
11/12/2019	DIST 15-STEEL	CB010000; 3826526 - Stephen W Mettert - NV	73.69	3:00	221.07
11/12/2019	DIST 15-STEEL OT	CB010000; 3826256 - Stephen W Mettert - NV	91.07	2:00	182.14
11/12/2019	DIST 27-DIST II	CBO25120; 3826650 - James E Rowe	55.35	5:00	276.75
11/12/2019	DIST 27-DIST II	CBO25120; 3826650 - James E Rowe	55.35	3:00	166.05
11/12/2019	DIST 16-DIST II	CB015000; 3726191 - David Eshe	61.00	6:00	366.00
11/12/2019	DIST 16-DIST II	CB015000; 3726191 - David Eshe	61.00	2:00	122.00
11/12/2019	DIST 16-DIST II	CB025000; 3888112 - Jeffrey Eshe	61.00	4:00	244.00
11/12/2019	DIST 16-DIST II	CB044000; 3927084 - Jeffrey Eshe	61.00	4:00	244.00
11/12/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	55.35	1:00	55.35
11/12/2019	DIST 24-DIST II	CB043000; 3933288 - Thomas E Weninger	55.35	5:30	304.43
11/12/2019	DIST 24-DIST II	CB043000; 3933288 - Thomas E Weninger	55.35	2:30	138.38
11/13/2019	DIST 24-STEEL	CB043000; 3917377 - Jonathan P McKissack	67.00	6:00	402.00
11/13/2019	DIST 24-STEEL	CB043000; 3917377 - Jonathan P McKissack	67.00	2:00	134.00
11/13/2019	DIST 24-STEEL	CB043000;3933282 - Stephen W Mettert - NV	67.00	6:00	402.00
11/13/2019	DIST 24-STEEL	CB043000;3933282 - Stephen W Mettert - NV	67.00	2:00	134.00
11/13/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	5:00	276.75

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/13/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	3:00	166.05
11/13/2019	DIST 16-DIST II	CB015000; 3726191 - David Eshe	61.00	4:30	274.50
11/13/2019	DIST 16-DIST II	CB015000; 3726191 - David Eshe	61.00	1:30	91.50
11/13/2019	DIST 16-DIST II	CB015000; 3726191 - David Eshe	61.00	1:30	91.50
11/13/2019	DIST 16-DIST II	CB015000; 3726191 - David Eshe	61.00	0:30	30.50
11/13/2019	DIST 16-DIST II OT	CB015000; 3726191 - David Eshe	75.59	1:00	75.59
11/13/2019	DIST 24-DIST II	CB044000; 3940046 - Jeffrey Eshe	55.35	5:00	276.75
11/13/2019	DIST 16-DIST II	CB044000; 3940046 - Jeffrey Eshe	61.00	3:00	183.00
11/13/2019	DIST 24-DIST II	Daily lineup - Edward L Thrift	55.35	1:00	55.35
11/13/2019	DIST 24-DIST II	CB043000; 3933289 - Thomas E Weninger	55.35	3:00	166.05
11/13/2019	DIST 27-DIST II	CB043000; 3934855 - Thomas E Weninger	55.35	2:30	138.38
11/13/2019	DIST 27-DIST II	CB043000; 3934855 - Thomas E Weninger	55.35	3:30	193.73
11/14/2019	DIST 24-STEEL	CB045000; 3866268 - Jonathan P McKissack	67.00	6:00	402.00
11/14/2019	DIST 24-STEEL	CB044000; 3940423 - Jonathan P McKissack	67.00	4:00	268.00
11/14/2019	DIST 24-STEEL	CB043000; 3940232 - Stephen W Mettert - NV	67.00	5:00	335.00
11/14/2019	DIST 24-STEEL	CB043000; 3940232 - Stephen W Mettert - NV	67.00	3:30	234.50
11/14/2019	DIST 27-DIST II	CB025120;3826650 - James E Rowe	55.35	5:00	276.75
11/14/2019	DIST 27-DIST II	CB025120;3826650 - James E Rowe	55.35	3:00	166.05
11/14/2019	DIST 16-DIST II	CB015000; 3726191 - David Eshe	61.00	3:00	183.00
11/14/2019	DIST 16-DIST II	CB015000; 3726174 - David Eshe	61.00	1:30	91.50
11/14/2019	DIST 16-DIST II	CB044000; 3811080 - David Eshe	61.00	1:30	91.50
11/14/2019	DIST 16-DIST II	CB044000; 3796730 - David Eshe	61.00	1:00	61.00
11/14/2019	DIST 15-DIST II	CB044000; 3901022 - Jeffrey Eshe	61.00	2:30	152.50
11/14/2019	DIST 15-DIST II	CB044000; 3728572 - Jeffrey Eshe	61.00	4:00	244.00
11/14/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	55.35	1:00	55.35
11/14/2019	Supervisor	PAYROLL AND ADMINISTRATIVE PAPERWORK - Edward L Thrift	0.00	2:30	0.00
11/14/2019	DIST 24-DIST II	CB044000; 3547531 - Thomas E Weninger	55.35	5:30	304.43
11/14/2019	DIST 24-DIST II	CB044000; 3547531 - Thomas E Weninger	55.35	0:30	27.68
11/14/2019	DIST 24-DIST II	CB045000; 3866264 - Thomas E Weninger	55.35	3:45	207.56
11/15/2019	DIST 24-STEEL	CB045000; 3866268 - Jonathan P McKissack	67.00	6:00	402.00
11/15/2019	DIST 24-STEEL	CB045000; 3866268 - Jonathan P McKissack	67.00	2:30	167.50
11/15/2019	DIST 24-STEEL	CB044000; 3929086 - Stephen W Mettert - NV	67.00	5:00	335.00

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/15/2019	DIST 24-STEEL	CB044000; 3929086 - Stephen W Mettert - NV	67.00	4:30	301.50
11/15/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	5:00	276.75
11/15/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	3:00	166.05
11/15/2019	DIST 16-DIST II	RB044000; 3941779 - David Eshe	61.00	7:00	427.00
11/15/2019	DIST 24-DIST II	CB043000; 3893318 - Jeffrey Eshe	55.35	5:00	276.75
11/15/2019	DIST 24-DIST II	CB043000; 3893318 - Jeffrey Eshe	55.35	3:00	166.05
11/15/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	55.35	1:00	55.35
11/15/2019	DIST 24-DIST II	CB025120; 3941204 - Thomas E Weninger	55.35	5:30	304.43
11/15/2019	DIST 24-DIST II	CB025120; 3941204 - Thomas E Weninger	55.35	1:30	83.03
Subtotal:					12,378.50

BALANCE DUE

\$12,378.50

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

749771

Summary Page For:

NV SWG Carson

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	77	109	\$22.53	\$2,455.77
Emergency Locate	4	4	\$25.22	\$100.88
Site Visit	42	42	\$16.83	\$706.86
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	2	2	\$25.22	\$50.44
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	31	34.25	\$58.00	\$1,986.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	21	21	\$0.00	\$0.00
Misc Charges				
Engineering	5	40	\$44.32	\$1,772.80
Training	0	0	\$15.00	\$0.00

Subtotal \$7,073.25

Total Billable Tickets 161

Total No Charge Tickets 21

Total Closed Tickets 182

Total Amount Due \$7,073.25



NV SWG Carson

Invoice # E159938
Cut Off Date: 11/8/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
11042019MS	NA	NA		DAILY HOURS	11/4/2019	11/4/2019	Engineering	8.00	\$354.56	
11052019MS	NA	NA		DAILY HOURS	11/5/2019	11/5/2019	Engineering	8.00	\$354.56	
11062019MS	NA	NA		DAILY HOURS	11/6/2019	11/6/2019	Engineering	8.00	\$354.56	
11072019MS	NA	NA		DAILY HOURS	11/7/2019	11/7/2019	Engineering	8.00	\$354.56	
11082019MS	NA	NA		DAILY HOURS	11/8/2019	11/8/2019	Engineering	8.00	\$354.56	
W926100866	301 JAMES CANYON LOOP &	CARSON CITY	DOUGLAS	CRUZ CONSTRUCTION CO	11/5/2019	11/5/2019	No Charge	1.00	\$0.00	
W928400389	5700 MORGAN MILL RD & N	CARSON CITY	CARSON	KNOX EXCAVATING	11/6/2019	11/8/2019	Locate 2	2.00	\$45.06	
W928700162	JACOBSEN WAY & GIBSON	CARSON CITY	CARSON	V & C CONSTRUCTION	11/7/2019	11/7/2019	No Charge	1.00	\$0.00	
W928800500	N CARSON ST & COLLEGE	CARSON CITY	CARSON	V & C CONSTRUCTION INC.	11/8/2019	11/8/2019	No Charge	1.00	\$0.00	
W928800506	COLLEGE PKWY & N CARSON	CARSON CITY	CARSON	V & C CONSTRUCTION INC.	11/8/2019	11/8/2019	No Charge	1.00	\$0.00	
W928800510	20 W COLLEGE PKWY & N	CARSON CITY	CARSON	V & C CONSTRUCTION INC.	11/8/2019	11/8/2019	No Charge	1.00	\$0.00	
W928800549	COLLEGE PKWY & IMPERIAL	CARSON CITY	CARSON	V & C CONSTRUCTION INC.	11/8/2019	11/8/2019	No Charge	1.00	\$0.00	
W928800559	W COLLEGE PKWY &	CARSON CITY	CARSON	V & C CONSTRUCTION INC.	11/8/2019	11/8/2019	No Charge	1.00	\$0.00	
W929000225	4333 TIMBERLINE DR &	CARSON CITY	CARSON	RIDGE LINE DEVELOPMENT	11/4/2019	11/5/2019	Locate 2	1.00	\$22.53	
W929700515	E COTTAGE LOOP & ELLIES	GARDNERVILLE	DOUGLAS	LANCE JOHNSON INC	10/24/2019	11/5/2019	Trouble Locate	1.00	\$58.00	
W929700534	CANVASBACK DR & DRAKE	CARSON CITY	CARSON	SIERRA EARTH WORX LLC	10/24/2019	11/5/2019	Trouble Locate	0.75	\$43.50	
W930100328	US-395 & PLYMOUTH DR	CARSON CITY	DOUGLAS	PAUTE PIPELINE	10/28/2019	11/5/2019	Trouble Locate	0.50	\$29.00	
W930200602	410 RUNNING RIVER RD &	MINDEN	DOUGLAS	P/O WEAVER	11/4/2019	11/4/2019	No Charge	1.00	\$0.00	
W930200602	410 RUNNING RIVER RD &	MINDEN	DOUGLAS	P/O WEAVER	11/4/2019	11/4/2019	No Charge	1.00	\$0.00	
W930200604	US-50 & FORT CHURCHILL RD	DAYTON	LYON	TITAN UNDERGROUND INC	10/29/2019	11/4/2019	Trouble Locate	0.25	\$14.50	
W930200604	US-50 & FORT CHURCHILL RD	DAYTON	LYON	TITAN UNDERGROUND INC	10/29/2019	11/7/2019	Trouble Locate	0.25	\$14.50	
W930400512	1584 CHIQUITA ST & E	MINDEN	DOUGLAS	DOUBLE R WATER WELL	10/31/2019	11/4/2019	Locate 2	1.00	\$22.53	
W930400519	348 BAYHILL CIR & GLEN	DAYTON	LYON	FAIRWAY EXCAVATING	10/31/2019	11/6/2019	Trouble Locate	1.00	\$58.00	
W930500182	1158 CANVASBACK DR &	CARSON CITY	CARSON	SUMMERSCAPES	11/1/2019	11/5/2019	Locate 2	1.00	\$22.53	
W930500186	1091 DRAKE WAY &	CARSON CITY	CARSON	SUMMERSCAPES	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53	
W930500187	2494 PINTAIL DR &	CARSON CITY	CARSON	SUMMERSCAPES	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53	
W930500374	1596 PANACA DR & HALLECK	CARSON CITY	CARSON	PRINCE TELECOM	11/1/2019	11/4/2019	Site Visit	1.00	\$16.83	
W930500417	1339 JACKIE LN & VICKY LN	MINDEN	DOUGLAS	HAIGHT LANDSCAPE	11/1/2019	11/4/2019	Site Visit	1.00	\$16.83	
W930500499	6 ROSE CIR & E NYE LN	CARSON CITY	DOUGLAS	FLORENCE FENCE INC.	11/1/2019	11/4/2019	Site Visit	1.00	\$16.83	
W930500569	1489 SANCHEZ RD & DRURY	GARDNERVILLE	DOUGLAS	R&B EXCAVATION	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53	
W930700032	216 N PRATT AVE & E	CARSON CITY	CARSON	STAY GREEN TREE	11/3/2019	11/4/2019	Locate 2	1.00	\$22.53	
W930700033	1622 ROBB DR & N ORMSBY	CARSON CITY	CARSON	STAY GREEN TREE	11/3/2019	11/4/2019	Site Visit	1.00	\$16.83	
W930800209	510 LINDA KAY CT & E FIFTH	CARSON CITY	CARSON	ARMAC CONSTRUCTION	11/4/2019	11/4/2019	Site Visit	1.00	\$16.83	
W930800226	321 STILLWATER DR &	DAYTON	LYON	LYON COUNTY UTILITIES	11/4/2019	11/4/2019	Emergency	1.00	\$25.22	
W930800337	232 PARKHILL DR & HELLS	CARSON CITY	CARSON	P/O HALL	11/4/2019	11/4/2019	Locate 2	1.00	\$22.53	
W930800537	3282 PLYMOUTH DR & VISTA	MINDEN	DOUGLAS	P/O DIXON	11/4/2019	11/5/2019	Locate 2	1.00	\$22.53	
W930800586	1715 BOUGAINVILLEA DR &	MINDEN	DOUGLAS	FLORENCE FENCE INC.	11/4/2019	11/6/2019	Site Visit	1.00	\$16.83	
W930800852	4162 FURNACE CREEK RD &	CARSON CITY	CARSON	CARSON CITY PUBLIC	11/4/2019	11/4/2019	Emergency	1.00	\$25.22	

W930800890	170 GALENA WAY & MIDAS	CARSON CITY	CARSON	PRINCE TELECOM	11/4/2019	11/5/2019	Locate 2	1.00	\$22.53
W930800893	122 EGAN AVE & HAMILTON	DAYTON	LYON	PRINCE TELECOM	11/4/2019	11/5/2019	Locate 2	1.00	\$22.53
W930900152	1310 KIMMERLING RD & GARDNERVILLE	GARDNERVILLE	DOUGLAS	SMICO CONSTRUCTION CO.	11/5/2019	11/5/2019	Emergency	1.00	\$25.22
W930900593	466 EGRET CT & MINDEN	MINDEN	DOUGLAS	BEDDY BROTHERS LAWN & DOUGLAS TOWN OF MINDEN	11/5/2019	11/7/2019	Locate 2	1.00	\$22.53
W930900613	817 MAHOGANY DR & MINDEN	MINDEN	DOUGLAS	TITAN UNDERGROUND INC	11/5/2019	11/6/2019	Site Visit	1.00	\$16.83
W930900783	US-50 & FORT CHURCHILL RD DAYTON	DAYTON	CARSON	ENTERPRISE LANDSCAPING	11/6/2019	11/7/2019	Locate 2	2.00	\$45.06
W931000023	17 CASTLE WAY & GRANITE	CARSON CITY	LYON	CAMPBELL CONSTRUCTION	11/6/2019	11/7/2019	Site Visit	1.00	\$22.53
W931000107	SNOW LN & ORDERVILLE ST DAYTON	DAYTON	CARSON	P/O POWELL	11/6/2019	11/7/2019	Locate 2	1.00	\$16.83
W931000246	1119 LAHONTAN DR & CARSON CITY	CARSON CITY	DOUGLAS	"R" CONSTRUCTION	11/6/2019	11/7/2019	Site Visit	1.00	\$22.53
W931000275	JACKS VALLEY RD & CARSON CITY	CARSON CITY	DOUGLAS	P/O MCLAUGHLIN	11/6/2019	11/7/2019	Site Visit	1.00	\$16.83
W931000380	1360 JACKIE LN & VICKY LN MINDEN	MINDEN	DOUGLAS	DARRYL HIGGINBOTHAM	11/6/2019	11/8/2019	Locate 2	1.00	\$16.83
W931000538	3241 SUMMIT CAMP WY & CARSON CITY	CARSON CITY	CARSON	FINEST LLC	11/7/2019	11/7/2019	Site Visit	1.00	\$22.53
W931100203	1191 RABE WAY & CENTER	CARSON CITY	DOUGLAS	HOFFMAN PLUMBING	11/7/2019	11/7/2019	Emergency	1.00	\$16.83
W931100220	1018 KERRY CT & KERRY LN GARDNERVILLE	GARDNERVILLE	CARSON	V & C CONSTRUCTION	11/7/2019	11/8/2019	Locate 2	1.00	\$25.22
W931100232	UTE DR & SIERRA AVE	CARSON CITY	CARSON	V & C CONSTRUCTION	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
W931100232	UTE DR & SIERRA AVE	CARSON CITY	CARSON	V & C CONSTRUCTION	11/7/2019	11/8/2019	Locate 2	2.00	\$45.06
W931100519	444 BIG SKY TRL & MINDEN	MINDEN	DOUGLAS	GAIL WILLEY LANDSCAPING	11/7/2019	11/8/2019	Site Visit	1.00	\$16.83
W931100647	175 HART ST & US-50 DAYTON	DAYTON	LYON	NP EXCAVATION	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
W931100647	175 HART ST & US-50 DAYTON	DAYTON	LYON	NP EXCAVATION	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
W931100733	5 KIT SIERRA LOOP & KIT	CARSON CITY	CARSON	PRINCE TELECOM	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
W931200307	4600 N CARSON ST & CARSON CITY	CARSON CITY	CARSON	TAHOE FENCE CO INC	11/8/2019	11/8/2019	Site Visit	1.00	\$22.53
X926100758	RACE TRACK RD & WHEELER	CARSON CITY	CARSON	SPANISH SPRINGS	11/4/2019	11/4/2019	No Charge	1.00	\$0.00
X926302328	458 EGRET CT & MINDEN	MINDEN	DOUGLAS	ARIZONA PIPELINE CO.	9/20/2019	11/4/2019	Trouble Locate	0.25	\$14.50 2984496
X926302528	458 EGRET CT & MINDEN	MINDEN	DOUGLAS	ARIZONA PIPELINE CO.	9/20/2019	11/8/2019	Trouble Locate	0.25	\$14.50 2984496
X926302528	458 EGRET CT & MINDEN	MINDEN	DOUGLAS	ARIZONA PIPELINE CO.	11/5/2019	11/5/2019	No Charge	1.00	\$0.00 2984496
X926302537	465 EGRET CT & MINDEN	MINDEN	DOUGLAS	ARIZONA PIPELINE CO.	9/20/2019	11/4/2019	Trouble Locate	0.25	\$14.50 29845000
X926302537	465 EGRET CT & MINDEN	MINDEN	DOUGLAS	ARIZONA PIPELINE CO.	9/20/2019	11/8/2019	Trouble Locate	0.50	\$29.00 29845000
X926302537	465 EGRET CT & MINDEN	MINDEN	DOUGLAS	ARIZONA PIPELINE CO.	11/5/2019	11/5/2019	No Charge	1.00	\$0.00 29845000
X927301934	315 SPARROW WAY & DRAKE	CARSON CITY	WASHOE	ARIZONA PIPELINE CO.	11/6/2019	11/6/2019	No Charge	1.00	\$0.00
X928202820	PINE LN & HOT SPRINGS RD	CARSON CITY	CARSON	CURTIS & SONS	11/6/2019	11/6/2019	No Charge	1.00	\$157.71
X928400988	SANFORD WAY & BUCKEYE	MINDEN	DOUGLAS	KNOX EXCAVATING	11/6/2019	11/8/2019	Locate 2	7.00	\$90.12
X928401247	BAVARIAN DR & ALPINE VIEW	CARSON CITY	DOUGLAS	KNOX EXCAVATING	11/6/2019	11/8/2019	Locate 2	4.00	\$90.12
X928702320	1425 PURPLE SAGE DR & GARDNERVILLE	GARDNERVILLE	DOUGLAS	FLORENCE FENCE INC.	11/7/2019	11/7/2019	No Charge	1.00	\$0.00
X929102041	1029 SILVERANCH DR & GARDNERVILLE	GARDNERVILLE	DOUGLAS	FLORENCE FENCE INC.	10/18/2019	11/5/2019	Trouble Locate	0.50	\$29.00
X929503313	HEYBOURNE RD & LASSO LN MINDEN	MINDEN	DOUGLAS	SUNRISE TELECOM	11/1/2019	11/5/2019	Locate 2	3.00	\$67.59
X929600863	2250 S EDMONDS DR & S CARSON CITY	CARSON CITY	CARSON	TAHOE FENCE CO, INC	10/23/2019	11/5/2019	Trouble Locate	1.25	\$72.50
X929602196	332 GRANITE COURT & DAYTON	DAYTON	LYON	SILVER STATE FENCE	10/23/2019	11/5/2019	Trouble Locate	2.00	\$116.00
X930101955	1270 FRANKLIN LN & BOLIVIA GARDNERVILLE	GARDNERVILLE	DOUGLAS	ARIZONA PIPELINE CO	11/4/2019	11/4/2019	Damage	1.00	\$25.22 3891117
X930200830	2741 FULLER AVE & VICKY MINDEN	MINDEN	DOUGLAS	BIG CONTRACTORS DBA	10/29/2019	11/4/2019	Trouble Locate	3.50	\$203.00
X930200830	2741 FULLER AVE & VICKY MINDEN	MINDEN	DOUGLAS	BIG CONTRACTORS DBA	10/29/2019	11/5/2019	Trouble Locate	1.00	\$58.00
X93020188	7410 BRYAN CANYON RD & WASHOE VALLEY	WASHOE VALLEY	WASHOE	SAME	10/29/2019	11/7/2019	Trouble Locate	1.00	\$58.00
X930202188	7410 BRYAN CANYON RD & WASHOE VALLEY	WASHOE VALLEY	WASHOE	SAME	10/29/2019	11/4/2019	Trouble Locate	1.75	\$101.50
X930203037	1400 KIM PL & VICKY LN MINDEN	MINDEN	DOUGLAS	FLORENCE FENCE INC.	11/5/2019	11/5/2019	Damage	1.00	\$25.22
X930300584	274 GENOA HIGHLANDS CIR & MINDEN	MINDEN	DOUGLAS	AL'S EXCAVATING &	10/30/2019	11/8/2019	Trouble Locate	0.50	\$29.00
X930300584	274 GENOA HIGHLANDS CIR & MINDEN	MINDEN	DOUGLAS	AL'S EXCAVATING &	10/30/2019	11/4/2019	Trouble Locate	0.75	\$43.50
X930301097	1321 SARATOGA ST & VICKY MINDEN	MINDEN	DOUGLAS	SAME	10/30/2019	11/4/2019	Trouble Locate	0.25	\$14.50
X930301247	1321 SARATOGA ST & VICKY MINDEN	MINDEN	DOUGLAS	SAME	10/30/2019	11/4/2019	Trouble Locate	0.25	\$14.50

X930400133	360 BAYHILL CIR & ST	DAYTON	LYON	FAIRWAY EXCAVATING	10/31/2019	11/4/2019	Locate 2	1.00	\$22.53
X930400133	360 BAYHILL CIR & ST	DAYTON	LYON	FAIRWAY EXCAVATING	10/31/2019	11/6/2019	Trouble Locate	3.25	\$188.50
X930400400	JACKS VALLEY RD & BIG SKY	MINDEN	DOUGLAS	ARIZONA PIPELINE CO	10/31/2019	11/5/2019	Locate 2	1.00	\$22.53 3532625
X930400400	JACKS VALLEY RD & BIG SKY	MINDEN	DOUGLAS	ARIZONA PIPELINE CO	10/31/2019	11/8/2019	Trouble Locate	4.25	\$246.50 3532625
X930400400	JACKS VALLEY RD & BIG SKY	MINDEN	DOUGLAS	ARIZONA PIPELINE CO	10/31/2019	11/4/2019	Locate 2	13.00	\$292.89 3532625
X930400432	456 EGRET CT &	MINDEN	DOUGLAS	R&B EXCAVATION	10/31/2019	11/5/2019	Trouble Locate	1.50	\$87.00
X930400432	456 EGRET CT &	MINDEN	DOUGLAS	R&B EXCAVATION	10/31/2019	11/4/2019	Site Visit	1.00	\$16.83
X930400432	456 EGRET CT &	MINDEN	DOUGLAS	R&B EXCAVATION	10/31/2019	11/8/2019	Trouble Locate	0.50	\$29.00
X930401027	TULE PEAK CIR & RELAY	CARSON CITY	CARSON	SPRINGS	10/31/2019	11/4/2019	No Charge	1.00	\$0.00
X930401284	194 MCMARLIN & CALVERT	DAYTON	LYON	PROSCAPE	10/31/2019	11/4/2019	Locate 2	1.00	\$22.53
X930402669	1430 ANNKIM CIR & WHITNEY	GARDNERVILLE	DOUGLAS	BDR CONSTRUCTION	10/31/2019	11/5/2019	Trouble Locate	0.75	\$43.50
X930402669	1430 ANNKIM CIR & WHITNEY	GARDNERVILLE	DOUGLAS	BDR CONSTRUCTION	10/31/2019	11/4/2019	Site Visit	1.00	\$16.83
X930402718	1518 SILVER BIRCH DR &	MINDEN	DOUGLAS	P/O CLARK	10/31/2019	11/5/2019	Trouble Locate	1.75	\$101.50
X930402718	1518 SILVER BIRCH DR &	MINDEN	DOUGLAS	P/O CLARK	10/31/2019	11/4/2019	Site Visit	1.00	\$16.83
X930500361	1720 MALAGA DR &	CARSON CITY	CARSON	BROADBAND INTEGRATORS	11/1/2019	11/4/2019	Site Visit	1.00	\$16.83
X930500515	SKINNER DR & EASTLAKE	WASHOE VALLEY	WASHOE	Q&D CONSTRUCTION	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53
X930500631	EASTLAKE BLVD & SKINNER	WASHOE VALLEY	WASHOE	Q&D CONSTRUCTION	11/1/2019	11/4/2019	Site Visit	1.00	\$16.83
X930500679	2248 MERIDIAN BLVD &	MINDEN	DOUGLAS	PARAMOUNT CABLE CORP	11/1/2019	11/6/2019	Locate 2	3.00	\$67.59
X930500679	2248 MERIDIAN BLVD &	MINDEN	DOUGLAS	PARAMOUNT CABLE CORP	11/1/2019	11/7/2019	Locate 2	2.00	\$45.06
X930500679	2248 MERIDIAN BLVD &	MINDEN	DOUGLAS	PARAMOUNT CABLE CORP	11/1/2019	11/8/2019	Locate 2	1.00	\$22.53
X930500908	2562 SILVER STATE PKWY &	MINDEN	DOUGLAS	PARAMOUNT CABLE CORP	11/1/2019	11/5/2019	Locate 2	1.00	\$22.53
X930500952	1268 SIERRA VISTA DR &	GARDNERVILLE	DOUGLAS	TAHOE FENCE CO INC	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53
X930501032	2520 HENNING LN &	MINDEN	DOUGLAS	SAME	11/1/2019	11/1/2019	Site Visit	1.00	\$16.83
X930501321	1476 JESSICA LN & HUSSMAN	GARDNERVILLE	DOUGLAS	P/O ZANE	11/1/2019	11/5/2019	Site Visit	1.00	\$16.83
X930501321	1476 JESSICA LN & HUSSMAN	GARDNERVILLE	DOUGLAS	P/O ZANE	11/1/2019	11/6/2019	Site Visit	1.00	\$16.83
X930501809	3775 JACOBS CT & DOUGLAS	WASHOE VALLEY	WASHOE	PRINCE TELECOM	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53
X930501820	1075 HELMAN DR & CANAL DR	GARDNERVILLE	DOUGLAS	KC CUSTOM CONCEPTS	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53
X930501866	611 MAGNETIC WAY & LA	DAYTON	LYON	PRINCE TELECOM	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53
X930501884	1413 AMANDA CT & LYEEL	GARDNERVILLE	DOUGLAS	PRINCE TELECOM	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53
X930501998	231 ORDERVILLE STREET &	DAYTON	LYON	SILVER STATE FENCE	11/1/2019	11/4/2019	Locate 2	1.00	\$22.53
X930501998	231 ORDERVILLE STREET &	DAYTON	LYON	SILVER STATE FENCE	11/1/2019	11/7/2019	Trouble Locate	2.50	\$145.00
X930600188	1100 TAMARISK ST &	CARSON CITY	CARSON	ROOTERMAN PLUMBING	11/2/2019	11/4/2019	Locate 2	1.00	\$22.53
X930700135	4031 CENTER DR & VALLEY	CARSON CITY	CARSON	SAME	11/3/2019	11/5/2019	Locate 2	1.00	\$22.53
X930801252	1210 KEEPSAKE CIR & OLD	GARDNERVILLE	DOUGLAS	FLORENCE FENCE INC.	11/4/2019	11/6/2019	Locate 2	1.00	\$22.53
X930801279	3594 ARCADIA DR & JACKS	CARSON CITY	DOUGLAS	SAME	11/4/2019	11/5/2019	Locate 2	1.00	\$22.53
X930801286	930 W 5TH ST & MARY ST	CARSON CITY	CARSON	FLORENCE FENCE INC.	11/4/2019	11/5/2019	Locate 2	1.00	\$22.53
X930801735	402 N DIVISION ST & W	CARSON CITY	CARSON	WESTERN ENVIRONMENTS	11/4/2019	11/5/2019	Locate 2	1.00	\$22.53
X930802817	983 SHADOW LN &	CARSON CITY	DOUGLAS	FENCE INC.	11/4/2019	11/5/2019	Site Visit	1.00	\$16.83
X930802672	211 HAMPTON CT & PINE LN	CARSON CITY	CARSON	PRINCE TELECOM	11/4/2019	11/5/2019	Locate 2	1.00	\$22.53
X930802679	914 PAT LN & GRANT ST	CARSON CITY	CARSON	PRINCE TELECOM	11/4/2019	11/5/2019	Site Visit	1.00	\$16.83
X930802751	2400 HARRIETT DR & NORRIE	CARSON CITY	CARSON	FINEST LLC	11/4/2019	11/5/2019	Site Visit	1.00	\$16.83
X930900684	912 RAINSHADOW WAY &	GARDNERVILLE	DOUGLAS	ARIZONA PIPELINE CO	11/5/2019	11/5/2019	No Charge	1.00	\$0.00 3933282
X930900684	912 RAINSHADOW WAY &	GARDNERVILLE	DOUGLAS	ARIZONA PIPELINE CO	11/5/2019	11/5/2019	No Charge	1.00	\$0.00 3933282
X930900697	916 RAINSHADOW WAY &	GARDNERVILLE	DOUGLAS	ARIZONA PIPELINE CO	11/5/2019	11/5/2019	No Charge	1.00	\$0.00 3933289
X930900697	916 RAINSHADOW WAY &	GARDNERVILLE	DOUGLAS	ARIZONA PIPELINE CO	11/5/2019	11/5/2019	No Charge	1.00	\$0.00 3933289
X930900708	925 RAINSHADOW WAY &	GARDNERVILLE	DOUGLAS	ARIZONA PIPELINE CO	11/5/2019	11/5/2019	Locate 2	1.00	\$22.53 3933288

X930900739	912 RAINSHADOW WAY & GARDNERVILLE	DOUGLAS ARIZONA PIPELINE CO	11/5/2019	11/7/2019	Locate 2	1.00	\$22.53 3933282
X930900749	916 RAINSHADOW WAY & GARDNERVILLE	DOUGLAS ARIZONA PIPELINE CO	11/5/2019	11/5/2019	Locate 2	1.00	\$22.53 3933289
X930900773	1776 REDHAWK LN & E GARDNERVILLE	DOUGLAS ARIZONA PIPELINE CO	11/5/2019	11/7/2019	Site Visit	1.00	\$16.83 3893318
X930900994	1075 HELMAN DR & CANAL DR GARDNERVILLE	DOUGLAS SOUTHWEST GAS	11/5/2019	11/7/2019	No Charge	1.00	\$0.00
X930901259	1316 FREMONT ST & CORTEZ CARSON CITY	CARSON CARSON CITY PUBLIC	11/5/2019	11/7/2019	Site Visit	1.00	\$16.83
X930901628	1010 E 2ND ST & S HARBIN CARSON CITY	CARSON CARSON CITY PUBLIC	11/5/2019	11/6/2019	Locate 2	1.00	\$22.53
X930901631	1697 CHOWBUCK DR & MINDEN	DOUGLAS NV ENERGY	11/5/2019	11/6/2019	Locate 2	1.00	\$22.53 3004470549
X930901646	13 E 2ND ST & S HARBIN AVE CARSON CITY	CARSON CARSON CITY PUBLIC	11/5/2019	11/7/2019	Locate 2	1.00	\$22.53
X930902144	1400 SONOMA ST & KITCHEN CARSON CITY	CARSON CARSON CITY PUBLIC	11/5/2019	11/7/2019	Locate 2	1.00	\$22.53
X930902158	1324 SONOMA ST & KITCHEN CARSON CITY	CARSON CARSON CITY PUBLIC	11/5/2019	11/7/2019	Site Visit	1.00	\$16.83
X930902296	125 INDUSTRIAL PKWY & CARSON CITY	CARSON CARSON CITY PUBLIC	11/5/2019	11/7/2019	Locate 2	1.00	\$22.53
X930902603	1628 MOLLY DR & E LONG ST CARSON CITY	CARSON K&C CONSTRUCTION	11/5/2019	11/6/2019	Locate 2	1.00	\$22.53
X930902603	1628 MOLLY DR & E LONG ST CARSON CITY	CARSON K&C CONSTRUCTION	11/5/2019	11/6/2019	Locate 2	1.00	\$22.53
X930902672	454 EGRET CT & MINDEN	DOUGLAS ARTISTIC FENCE	11/5/2019	11/7/2019	Site Visit	1.00	\$16.83
X930902818	921 W WASHINGTON ST & W CARSON CITY	CARSON LEGENDS LANDSCAPING	11/5/2019	11/7/2019	Locate 2	1.00	\$22.53
X930903086	2205 RICHARD DR & NORRIE CARSON CITY	CARSON ARMAC CONSTRUCTION,	11/5/2019	11/6/2019	Locate 2	1.00	\$22.53
X930903299	1318 BROOKE WAY & E GARDNERVILLE	DOUGLAS PRINCE TELECOM	11/5/2019	11/6/2019	Site Visit	1.00	\$16.83
X930903305	2763 KAYNE AVE & SANDEN MINDEN	DOUGLAS PRINCE TELECOM	11/5/2019	11/6/2019	Locate 2	1.00	\$22.53
X930903352	2728 ESAW ST & CHOWBUCK MINDEN	DOUGLAS PRINCE TELECOM	11/5/2019	11/7/2019	Site Visit	1.00	\$16.83
X931000791	999 ARROWHEAD DR & S GARDNERVILLE	DOUGLAS PARAMOUNT CABLE CORP	11/6/2019	11/8/2019	Site Visit	1.00	\$16.83
X931001405	2861 E VALLEY RD & GLORIA MINDEN	DOUGLAS NV ENERGY	11/6/2019	11/7/2019	Site Visit	1.00	\$16.83 3004876872
X931002085	1038 BUCKEYE RD & WATER MINDEN	DOUGLAS R.O. ANDERSON	11/6/2019	11/7/2019	Locate 2	3.00	\$67.59
X931002361	885 EASTLAKE BLVD & WASHOE VALLEY	WASHOE PARAMOUNT CABLE CORP	11/6/2019	11/7/2019	Site Visit	1.00	\$16.83
X931002990	CLEARVIEW DR & N CURRY CARSON CITY	CARSON ARIZONA PIPELINE CO.	11/6/2019	11/7/2019	Site Visit	1.00	\$16.83 3917375
X931002990	CLEARVIEW DR & N CURRY CARSON CITY	CARSON ARIZONA PIPELINE CO.	11/6/2019	11/8/2019	Trouble Locate	0.25	\$14.50 3917375
X931003005	CLEARVIEW DR & N CURRY CARSON CITY	CARSON ARIZONA PIPELINE CO.	11/6/2019	11/7/2019	Locate 2	1.00	\$22.53 3866268
X931003005	CLEARVIEW DR & N CURRY CARSON CITY	CARSON ARIZONA PIPELINE CO.	11/6/2019	11/8/2019	Trouble Locate	1.25	\$72.50 3866268
X931003022	CLEARVIEW DR & N CURRY CARSON CITY	CARSON ARIZONA PIPELINE CO.	11/6/2019	11/7/2019	Locate 2	1.00	\$22.53 3866264
X931003039	CLEARVIEW DR & N CURRY CARSON CITY	CARSON ARIZONA PIPELINE CO.	11/6/2019	11/7/2019	Site Visit	1.00	\$16.83 3917377
X931003039	CLEARVIEW DR & N CURRY CARSON CITY	CARSON ARIZONA PIPELINE CO.	11/6/2019	11/8/2019	Trouble Locate	0.50	\$29.00 3917377
X931003759	206 GORDON LN & RIVER DAYTON	LYON JOHNS	11/6/2019	11/7/2019	Site Visit	1.00	\$16.83
X931100416	912 ALYCE CT & COFFEY DR CARSON CITY	CARSON ARIZONA PIPELINE CO.	11/7/2019	11/7/2019	Locate 2	1.00	\$22.53 3929919
X931101522	1338 VIELLON PIKE & E CARSON CITY	CARSON NEVADA FENCE	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
X931101525	1346 VIELLON PIKE & E CARSON CITY	CARSON NEVADA FENCE	11/7/2019	11/8/2019	Site Visit	1.00	\$16.83
X931101528	1354 VIELLON PIKE & E CARSON CITY	CARSON NEVADA FENCE	11/7/2019	11/8/2019	Site Visit	1.00	\$16.83
X931101530	1362 VIELLON PIKE & E CARSON CITY	CARSON NEVADA FENCE	11/7/2019	11/8/2019	Site Visit	1.00	\$16.83
X931101544	1370 VIELLON PIKE & E CARSON CITY	CARSON NEVADA FENCE	11/7/2019	11/8/2019	Site Visit	1.00	\$16.83
X931101549	1378 VIELLON PIKE & E CARSON CITY	CARSON NEVADA FENCE	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
X931101620	291 E NYE LN & HOT SPRINGS CARSON CITY	CARSON CARSON CITY PUBLIC	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
X931101625	513 SUGARLOAF DR & DAYTON	LYON LYON COUNTY UTILITIES	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
X931101773	1108 DRYSDALE DR & OAK CARSON CITY	CARSON KEN SUMMER EXCAVATING	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
X931101883	JONES ST & E VALLEY RD MINDEN	DOUGLAS CROCKETT ENTERPRISES,	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
X931101990	SHIRLEY ST & SKYLINE MINDEN	DOUGLAS CROCKETT ENTERPRISES,	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
X931102282	1140 COUNTRY CLUB DR & MINDEN	DOUGLAS FLORENCE FENCE INC.	11/7/2019	11/7/2019	Site Visit	1.00	\$16.83
X931102304	HOT SPRINGS RD & PINE LN CARSON CITY	CARSON CURTIS & SONS	11/7/2019	11/8/2019	Site Visit	1.00	\$16.83
X931102315	HOT SPRINGS RD & PINE LN CARSON CITY	CARSON CURTIS & SONS	11/7/2019	11/8/2019	Locate 2	1.00	\$22.53
X931102392	175 HART ST & HWY 50 DAYTON	LYON NP EXCAVATION	11/7/2019	11/8/2019	No Charge	1.00	\$0.00

X981102463	3883 S CARSON ST & EAGLE	CARSON CITY	CARSON	K.D.C. CONSTRUCTION INC.	11/7/2019	11/8/2019	Locate 2	2.00	\$45.06
X931200661	JORDAN CT & SILVER OAK DR	CARSON CITY	CARSON	AL'S EXCAVATING &	11/8/2019	11/8/2019	Locate 2	1.00	\$22.53
X931200835	2542 FERN MEADOW CIR &	CARSON CITY	CARSON	ARIZONA PIPELINE CO	11/8/2019	11/8/2019	Locate 2	1.00	\$22.53
								Grand Total:	\$7,073.25
					Total Tickets Invoiced:	182			

750115



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000111448
Invoice Date: 11/04/2019
APL Invoice No: 49940
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
56461	PLUMBER W/TRUCK	CB025120	3826625	2	HR	\$81.00	\$162.00
56461	PLUMBER W/TRUCK	CB025120	3826656	2	HR	\$81.00	\$162.00
56456	PLUMBER W/TRUCK	CB025120	3826666	2	HR	\$81.00	\$162.00
53524	COORDINATOR	CB025120	3691858	0.5	HR	\$48.90	\$24.45
53524	COORDINATOR	W3708473		0.5	HR	\$48.90	\$24.45
53524	COORDINATOR	CB043000	3886416	1	HR	\$48.90	\$48.90
53524	COORDINATOR	CB043000	3888328	1	HR	\$48.90	\$48.90
53524	COORDINATOR	CB043000	3907879	1	HR	\$48.90	\$48.90
53523	COORDINATOR	CB025120	3826594	0.5	HR	\$48.90	\$24.45
53523	COORDINATOR	CB025120	3826595	0.5	HR	\$48.90	\$24.45
53523	COORDINATOR	CB025120	3589224	1	HR	\$48.90	\$48.90
53005	PLUMBER W/TRUCK	CB030000		0.5	HR	\$81.00	\$40.50
53003	PLUMBER W/TRUCK	893000000		1	HR	\$81.00	\$81.00
52442	3 MAN CREW W/O BACKHOE	CB025120	3826625	4	HR	\$246.00	\$984.00
52442	3 MAN CREW W/O BACKHOE	CB025120	3826656	4	HR	\$246.00	\$984.00
52442	PLUMBER W/TRUCK	CB025120	3826625	2	HR	\$81.00	\$162.00
52442	PLUMBER W/TRUCK	CB025120	3826656	3	HR	\$81.00	\$243.00


Approved By

Approved By _____

TOTAL: \$3,273.90

C & L Inspection, LLC
Dept. 5001-P.O. Box 220
Bettendorf, IA 52722-0044 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

751531



INVOICE

BILL TO

SOUTHWEST GAS
Southwest Gas
201913-Carson

INVOICE # 201913-445
DATE 11/24/2019
DUE DATE 12/24/2019
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/18/2019	DIST 24-STEEL	CB043000; 3929919 - Jonathan P McKissack	67.00	5:00	335.00
11/18/2019	DIST 24-STEEL	CB043000; 3933289 - Jonathan P McKissack	67.00	3:00	201.00
11/18/2019	DIST 24-STEEL	CB044000; 3929086 - Stephen W Mettert - NV	67.00	5:00	335.00
11/18/2019	DIST 24-STEEL	CB044000; 3929086 - Stephen W Mettert - NV	67.00	3:30	234.50
11/18/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	5:30	304.43
11/18/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	2:30	138.38
11/18/2019	DIST 16-DIST II	CB010000; 3110824 - David Eshe	61.00	6:00	366.00
11/18/2019	DIST 16-DIST II	CB010000; 3110824 - David Eshe	61.00	2:00	122.00
11/18/2019	DIST 16-DIST II OT	CB015000; 3078762 - David Eshe	75.59	3:30	264.57
11/18/2019	DIST 24-DIST II	CB010000; 3835277 - Jeffrey Eshe	55.35	5:00	276.75
11/18/2019	DIST 24-DIST II	CB010000; 3835277 - Jeffrey Eshe	55.35	3:00	166.05
11/18/2019	DIST 24-DIST II	Daily lineup - Edward L Thrift	55.35	1:00	55.35
11/18/2019	DIST 24-DIST II	SWG AND CANDL PAPERWORK - Edward L Thrift	55.35	2:00	110.70
11/18/2019	DIST 24-DIST II	CB025120; 3941204 - Thomas E Weninger	55.35	5:30	304.43
11/18/2019	DIST 24-DIST II	CB025120; 3941204 - Thomas E Weninger	55.35	2:30	138.38
11/19/2019	DIST 24-STEEL	CB015000; 3835277 - Jonathan P McKissack	67.00	5:00	335.00
11/19/2019	DIST 24-STEEL	CB015000; 3835277 - Jonathan P McKissack	67.00	4:00	268.00
11/19/2019	DIST 27-STEEL	CB044000; 3942964 - Stephen W Mettert - NV	67.00	5:00	335.00
11/19/2019	DIST 24-STEEL	CB043000; 3042273 - Stephen W Mettert - NV	67.00	3:30	234.50
11/19/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	5:00	276.75
11/19/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	3:00	166.05
11/19/2019	DIST 16-DIST II	CB015000; 3564921 - David Eshe	61.00	6:00	366.00
11/19/2019	DIST 16-DIST II	CBO15000; 3726174 - David Eshe	61.00	2:00	122.00
11/19/2019	DIST 16-DIST II OT	CB015000; 3726174 - David Eshe	75.59	0:30	37.80
11/19/2019	DIST 24-DIST II	CB010000; 3835277 - Jeffrey Eshe	55.35	5:00	276.75
11/19/2019	DIST 24-DIST II	CB010000; 3835277 - Jeffrey Eshe	55.35	3:00	166.05
11/19/2019	DIST 24-DIST II	CB010000; 3835277 - Jeffrey Eshe	55.35	1:00	55.35
11/19/2019	DIST 24-DIST II	Daily lineup - Edward L Thrift	55.35	1:00	55.35

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/19/2019	DIST 24-DIST II	Paperwork-Edward L Thrift - Edward L Thrift	55.35	1:00	55.35
11/19/2019	DIST 24-DIST II	CB043000; 3933289 - Thomas E Weninger	55.35	5:30	304.43
11/19/2019	DIST 24-DIST II	CB043000; 3933289 - Thomas E Weninger	55.35	2:00	110.70
11/19/2019	DIST 24-DIST II	CB043000; 3943206 - Thomas E Weninger	55.35	1:30	83.03
11/20/2019	DIST 24-STEEL	CB025120; 3941209 - Stephen W Mettert - NV	67.00	2:00	134.00
11/20/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	55.35	1:00	55.35
11/20/2019	DIST 24-DIST II	CB043000; 3943870 - Thomas E Weninger	55.35	2:00	110.70
11/21/2019	DIST 24-STEEL	CB044000; 3925016 - Jonathan P McKissack	67.00	6:00	402.00
11/21/2019	DIST 24-STEEL	CB044000; 3925016 - Jonathan P McKissack	67.00	2:00	134.00
11/21/2019	DIST 24-STEEL	CB043000; 3938419 - Stephen W Mettert - NV	67.00	5:00	335.00
11/21/2019	DIST 24-STEEL	CB043000; 3938419 - Stephen W Mettert - NV	67.00	3:00	201.00
11/21/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	5:00	276.75
11/21/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	3:00	166.05
11/21/2019	DIST 27-DIST II	CB010000; 3889533 - David Eshe	55.35	6:00	332.10
11/21/2019	DIST 27-DIST II	CB010000; 3889533 - David Eshe	55.35	3:30	193.73
11/21/2019	DIST 24-DIST II	CB010000; 3835277 - Jeffrey Eshe	55.35	1:00	55.35
11/21/2019	DIST 24-DIST II	CB010000; 3835277 - Jeffrey Eshe	55.35	7:00	387.45
11/21/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	55.35	1:00	55.35
11/21/2019	DIST 24-DIST II	CB043000; 3943870 - Thomas E Weninger	55.35	5:00	276.75
11/21/2019	DIST 24-DIST II	CB043000; 3943870 - Thomas E Weninger	55.35	3:00	166.05
11/22/2019	DIST 24-STEEL	CB015000; 3532625 - Jonathan P McKissack	67.00	6:00	402.00
11/22/2019	DIST 24-STEEL	CB015000; 3532625 - Jonathan P McKissack	67.00	2:00	134.00
11/22/2019	DIST 24-STEEL	CB044000; 3940523 - Stephen W Mettert - NV	67.00	5:00	335.00
11/22/2019	DIST 24-STEEL	CB044000; 3940523 - Stephen W Mettert - NV	67.00	4:00	268.00
11/22/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	5:00	276.75
11/22/2019	DIST 27-DIST II	CB025120; 3826650 - James E Rowe	55.35	3:00	166.05
11/22/2019	DIST 27-DIST II	CB010000; 3889533 - David Eshe	55.35	6:00	332.10
11/22/2019	DIST 27-DIST II	CB010000; 3889533 - David Eshe	55.35	2:30	138.38
11/22/2019	DIST 27-DIST II	CB010000; 3889533 - David Eshe	55.35	4:00	221.40
11/22/2019	DIST 15-DIST II	CB044000; 3709286 - Jeffrey Eshe	61.00	4:00	244.00
11/22/2019	DIST 15-DIST II	CB025000; 3940602 - Jeffrey Eshe	61.00	1:00	61.00
11/22/2019	DIST 15-DIST II	CB025000; 3940602 - Jeffrey Eshe	61.00	3:00	183.00
11/22/2019	DIST 24-DIST II	DAILY LINEUP - Edward L Thrift	55.35	1:00	55.35
11/22/2019	DIST 24-DIST II	CB025000; 3945153 - Thomas E Weninger	55.35	5:00	276.75
11/22/2019	DIST 24-DIST II	CB025000; 3945153 - Thomas E Weninger	55.35	3:00	166.05

BALANCE DUE

\$13,142.11

This Invoice has been assigned to Triumph Commercial Finance ("TCF")

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

WORK ORDER 0025CB025120

Southwest Gas Corporation

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

Southwest Gas Corporation Northern Nevada Rate Juris. 0860

CUST OWNED YARD LINE Elko District : 0025 : ELKO

Work Order Number: 0025CB025120

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	182.08
AFUDC Debt	Additions		0.00	8.48
AFUDC Equity	Additions		0.00	8.11
Capitalized Property Tax	Additions		0.00	9.11
Construction Overhead	Additions		0.00	31.28
Contractor	Additions		0.00	4,228.19
Labor	Additions		29.00	1,371.67
Labor Loadings	Additions		0.00	795.57
Tools Loadings	Additions		0.00	72.50
Transportation Loadings	Additions		0.00	81.00
	Sum Amount	Additions	29.00	6,787.99
Sum Amount for WO Number			0025CB025120	6,787.99

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0025CB025120**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
	<u>Contractor</u>						
1	739715	\$ 0.00	\$ 4,358.96	\$ 4,358.96	\$ 0.00	\$ 4,358.96	1
2	Subtotal - Contractor	\$ 0.00	\$ 4,358.96	\$ 4,358.96	\$ 0.00	\$ 4,358.96	2
3	Total Invoices	\$ 0.00	\$ 4,358.96	\$ 4,358.96	\$ 0.00	\$ 4,358.96	3

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

739715



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

SOUTHWEST GAS CORP
744 COMMERCIAL ST
ELKO, NV 89801
ATTN: CHRIS KAMPER

Invoice No: 08119000109773
Invoice Date: 10/07/2019
APL Invoice No: 48280
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46507	3 MAN CREW W/O BACKHOE	CB025120		6	HR	\$285.70	\$1,714.20
46504	3 MAN CREW W/O BACKHOE	CB021520		8	HR	\$285.70	\$2,285.60
46504	3 MAN CREW W/O BACKHOE OT	CB021520		1	HR	\$359.16	\$359.16


Approved By

Approved By _____

TOTAL:

\$4,358.96

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

WORK ORDER 0026CB025120**

Southwest Gas Corporation

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

Southwest Gas Corporation Northern Nevada Rate Juris. 0860

CUST OWNED YARD LINE Winnemucca District : 0026 : WINN

Work Order Number: 0026CB025120

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	562.27
AFUDC Debt	Additions		0.00	36.96
AFUDC Equity	Additions		0.00	35.33
Capitalized Property Tax	Additions		0.00	66.85
Construction Overhead	Additions		0.00	3,468.06
Contractor	Additions		0.00	223.05
Labor	Additions		403.50	14,100.18
Labor Loadings	Additions		0.00	7,973.87
Tools Loadings	Additions		0.00	1,008.75
Transportation Loadings	Additions		0.00	2,699.13
	Sum Amount	Additions	403.50	30,174.45
Sum Amount for WO Number			0026CB025120	30,174.45

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0026CB025120**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
	Other						
1	666611	\$ 0.00	\$ 223.05	\$ 223.05	\$ 0.00	\$ 223.05	1
2	Subtotal - Other	\$ 0.00	\$ 223.05	\$ 223.05	\$ 0.00	\$ 223.05	2
3	Total Invoices	\$ 0.00	\$ 223.05	\$ 223.05	\$ 0.00	\$ 223.05	3

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



666611

CONSTRUCTION CO., INC.
315 ARTIST VIEW
WELLINGTON, NEVADA 89444
TELEPHONE (775) 465-2448

Invoice Number : 222
Invoice Date : 01/14/2019
Customer Number : SGC
Job Number :
Due Date : 02/10/2019

INVOICE

SOUTHWEST GAS CORP.
PAIUTE PIPELINE CO
3294 TRADERS WAY #A
WINNEMUCCA, NV 89445

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
JANUARY 14, 2019					
MATERIAL PICKED UP AT PLANT					
SCALE TICKET #39286, 39292, 39296, 39299, 39300, 39311					
01/14/2019	CONCRETE SAND	27.11	TON	7.7000	208.75
01/14/2019	TYPE II BASE	13.03	TON	4.4500	57.98
SUBTOTAL :					266.73
LOCAL SALES TAX :					18.27
TOTAL AMOUNT DUE :					285.00
THANK YOU FOR YOUR BUSINESS					

01.5565.0026.10700.1031.0026CB025120.0752 - \$208.75 Concrete Sand
01.5565.0026.10700.1031.0026CB025120.0752 - \$14.30 Tax

\$223.05 Total

01.5865.0026.88700.0000.000000000000.0752 - \$57.98 Base
01.5865.0026.88700.0000.000000000000.0752 - \$3.97 Tax
\$61.95 Total

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

WORK ORDER 0027CB025120**

Southwest Gas Corporation

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

Southwest Gas Corporation Northern Nevada Rate Juris. 0860

CUST OWNED YARD LINE Fallon District : 0027 : FALL

Work Order Number: 0027CB025120

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	34,287.92
AFUDC Debt	Additions		0.00	1,797.04
AFUDC Equity	Additions		0.00	1,784.48
Capitalized Property Tax	Additions		0.00	4,592.39
Construction Overhead	Additions		0.00	7,416.21
Contractor	Additions		0.00	1,277,167.05
Labor	Additions		233.00	8,982.31
Labor Loadings	Additions		0.00	4,680.31
Materials	Additions		16,261.00	47,505.73
Materials Loadings	Additions		0.00	82,676.55
Pipe	Additions		20,102.00	10,052.17
Transportation Loadings	Additions		0.00	1,472.89
Sum Amount	Additions		36,596.00	1,482,415.05

Sum Amount for WO Number	0027CB025120	1,482,415.05
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**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0027CB025120**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
	Contractor						
1	617357	\$ 0.00	\$ 22.07	\$ 22.07	\$ 0.00	\$ 22.07	1
2	619883	0.00	9,562.05	9,562.05	0.00	9,562.05	2
3	620527	0.00	44.14	44.14	0.00	44.14	3
4	647131	0.00	22.07	22.07	0.00	22.07	4
5	649262	0.00	45.32	45.32	0.00	45.32	5
6	650094	0.00	23.25	23.25	0.00	23.25	6
7	651017	0.00	9,397.46	9,397.46	0.00	9,397.46	7
8	651051	0.00	739.04	739.04	0.00	739.04	8
9	651061	0.00	22.07	22.07	0.00	22.07	9
10	652682	0.00	739.04	739.04	0.00	739.04	10
11	654044	0.00	144.64	144.64	0.00	144.64	11
12	654052	0.00	940.16	940.16	0.00	940.16	12
13	654055	0.00	957.76	957.76	0.00	957.76	13
14	655886	0.00	778.18	778.18	0.00	778.18	14
15	657114	0.00	6,992.30	6,992.30	0.00	6,992.30	15
16	657117	0.00	2,081.20	2,081.20	0.00	2,081.20	16
17	657594	0.00	4,101.45	4,101.45	0.00	4,101.45	17
18	658318	0.00	739.04	739.04	0.00	739.04	18
19	659339	0.00	11,144.08	11,144.08	0.00	11,144.08	19
20	659350	0.00	5,022.56	5,022.56	0.00	5,022.56	20
21	659356	0.00	82.30	82.30	0.00	82.30	21
22	659357	0.00	7,732.13	7,732.13	0.00	7,732.13	22
23	659391	0.00	185.18	185.18	0.00	185.18	23
24	659912	0.00	157.71	157.71	0.00	157.71	24
25	660269	0.00	180.80	180.80	0.00	180.80	25
26	660273	0.00	578.56	578.56	0.00	578.56	26
27	660280	0.00	45.32	45.32	0.00	45.32	27
28	660964	0.00	739.04	739.04	0.00	739.04	28
29	661234	0.00	45.06	45.06	0.00	45.06	29
30	661243	0.00	18,906.04	18,906.04	0.00	18,906.04	30
31	661245	0.00	11,016.67	11,016.67	0.00	11,016.67	31
32	661248	0.00	6,018.96	6,018.96	0.00	6,018.96	32
33	661253	0.00	573.39	573.39	0.00	573.39	33
34	661263	0.00	981.00	981.00	0.00	981.00	34
35	661528	0.00	216.96	216.96	0.00	216.96	35
36	661531	0.00	179.58	179.58	0.00	179.58	36
37	661545	0.00	433.92	433.92	0.00	433.92	37
38	662049	0.00	739.04	739.04	0.00	739.04	38
39	662517	0.00	318.55	318.55	0.00	318.55	39
40	662521	0.00	2,729.12	2,729.12	0.00	2,729.12	40
41	662523	0.00	3,989.94	3,989.94	0.00	3,989.94	41
42	662525	0.00	11,191.76	11,191.76	0.00	11,191.76	42
43	662528	0.00	9,004.36	9,004.36	0.00	9,004.36	43
44	662530	0.00	10,189.63	10,189.63	0.00	10,189.63	44
45	663360	0.00	538.74	538.74	0.00	538.74	45
46	663553	0.00	5,680.84	5,680.84	0.00	5,680.84	46
47	663557	0.00	4,611.04	4,611.04	0.00	4,611.04	47
48	663561	0.00	8,820.52	8,820.52	0.00	8,820.52	48
49	663564	0.00	287.50	287.50	0.00	287.50	49
50	663722	0.00	739.04	739.04	0.00	739.04	50
51	664129	0.00	23.74	23.74	0.00	23.74	51
52	664176	0.00	22.53	22.53	0.00	22.53	52
53	665677	0.00	159.50	159.50	0.00	159.50	53
54	665711	0.00	509.68	509.68	0.00	509.68	54
55	665726	0.00	61.73	61.73	0.00	61.73	55
56	665730	0.00	9,949.42	9,949.42	0.00	9,949.42	56
57	665735	0.00	4,364.16	4,364.16	0.00	4,364.16	57
58	665739	0.00	6,981.60	6,981.60	0.00	6,981.60	58
59	665742	0.00	7,695.66	7,695.66	0.00	7,695.66	59
60	665822	0.00	82.30	82.30	0.00	82.30	60
61	666383	0.00	764.16	764.16	0.00	764.16	61
62	666924	0.00	22.53	22.53	0.00	22.53	62
63	667210	0.00	289.28	289.28	0.00	289.28	63

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0027CB025120**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
64	667241	0.00	495.92	495.92	0.00	495.92	64
65	667243	0.00	5,773.78	5,773.78	0.00	5,773.78	65
66	668690	0.00	1,274.20	1,274.20	0.00	1,274.20	66
67	668694	0.00	5,743.86	5,743.86	0.00	5,743.86	67
68	668698	0.00	10,581.20	10,581.20	0.00	10,581.20	68
69	668701	0.00	3,551.88	3,551.88	0.00	3,551.88	69
70	668704	0.00	20.58	20.58	0.00	20.58	70
71	668709	0.00	1,325.50	1,325.50	0.00	1,325.50	71
72	668711	0.00	39.01	39.01	0.00	39.01	72
73	668732	0.00	3,021.72	3,021.72	0.00	3,021.72	73
74	670773	0.00	22.53	22.53	0.00	22.53	74
75	670823	0.00	3,566.42	3,566.42	0.00	3,566.42	75
76	670858	0.00	11,531.57	11,531.57	0.00	11,531.57	76
77	670862	0.00	1,324.64	1,324.64	0.00	1,324.64	77
78	670869	0.00	10,384.80	10,384.80	0.00	10,384.80	78
79	670898	0.00	2,217.12	2,217.12	0.00	2,217.12	79
80	671065	0.00	41.15	41.15	0.00	41.15	80
81	672410	0.00	20.93	20.93	0.00	20.93	81
82	672433	0.00	254.00	254.00	0.00	254.00	82
83	672445	0.00	906.00	906.00	0.00	906.00	83
84	672451	0.00	2,532.92	2,532.92	0.00	2,532.92	84
85	672455	0.00	13,316.94	13,316.94	0.00	13,316.94	85
86	672458	0.00	415.99	415.99	0.00	415.99	86
87	673560	0.00	427.00	427.00	0.00	427.00	87
88	673561	0.00	11,689.59	11,689.59	0.00	11,689.59	88
89	673565	0.00	2,527.20	2,527.20	0.00	2,527.20	89
90	673566	0.00	4,236.72	4,236.72	0.00	4,236.72	90
91	673582	0.00	112.65	112.65	0.00	112.65	91
92	674327	0.00	1,749.32	1,749.32	0.00	1,749.32	92
93	674331	0.00	9,883.17	9,883.17	0.00	9,883.17	93
94	674337	0.00	675.00	675.00	0.00	675.00	94
95	674339	0.00	1,051.20	1,051.20	0.00	1,051.20	95
96	674343	0.00	8,909.45	8,909.45	0.00	8,909.45	96
97	674347	0.00	2,004.25	2,004.25	0.00	2,004.25	97
98	674369	0.00	205.75	205.75	0.00	205.75	98
99	674593	0.00	12,617.88	12,617.88	0.00	12,617.88	99
100	674598	0.00	6,840.96	6,840.96	0.00	6,840.96	100
101	674600	0.00	2,081.20	2,081.20	0.00	2,081.20	101
102	674605	0.00	514.38	514.38	0.00	514.38	102
103	674612	0.00	955.65	955.65	0.00	955.65	103
104	674617	0.00	3,291.78	3,291.78	0.00	3,291.78	104
105	674621	0.00	1,858.24	1,858.24	0.00	1,858.24	105
106	674626	0.00	5,011.84	5,011.84	0.00	5,011.84	106
107	674675	0.00	9,699.84	9,699.84	0.00	9,699.84	107
108	674677	0.00	2,505.92	2,505.92	0.00	2,505.92	108
109	674682	0.00	637.10	637.10	0.00	637.10	109
110	674686	0.00	11,255.44	11,255.44	0.00	11,255.44	110
111	675134	0.00	618.87	618.87	0.00	618.87	111
112	675546	0.00	2,061.12	2,061.12	0.00	2,061.12	112
113	675550	0.00	628.53	628.53	0.00	628.53	113
114	675986	0.00	1,207.85	1,207.85	0.00	1,207.85	114
115	675988	0.00	3,955.34	3,955.34	0.00	3,955.34	115
116	676001	0.00	191.13	191.13	0.00	191.13	116
117	676002	0.00	2,710.56	2,710.56	0.00	2,710.56	117
118	676848	0.00	494.33	494.33	0.00	494.33	118
119	678349	0.00	11,574.24	11,574.24	0.00	11,574.24	119
120	678350	0.00	18,699.14	18,699.14	0.00	18,699.14	120
121	678354	0.00	4,162.40	4,162.40	0.00	4,162.40	121
122	678356	0.00	406.76	406.76	0.00	406.76	122
123	678391	0.00	2,867.04	2,867.04	0.00	2,867.04	123
124	678399	0.00	2,505.92	2,505.92	0.00	2,505.92	124
125	678424	0.00	573.39	573.39	0.00	573.39	125
126	678471	0.00	7,842.99	7,842.99	0.00	7,842.99	126
127	678472	0.00	509.68	509.68	0.00	509.68	127

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0027CB025120**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
128	678475	0.00	5,231.54	5,231.54	0.00	5,231.54	128
129	678481	0.00	1,433.52	1,433.52	0.00	1,433.52	129
130	678484	0.00	3,315.68	3,315.68	0.00	3,315.68	130
131	678485	0.00	1,770.00	1,770.00	0.00	1,770.00	131
132	678490	0.00	1,433.52	1,433.52	0.00	1,433.52	132
133	678698	0.00	1,312.63	1,312.63	0.00	1,312.63	133
134	679020	0.00	538.74	538.74	0.00	538.74	134
135	679406	0.00	50.49	50.49	0.00	50.49	135
136	679802	0.00	362.50	362.50	0.00	362.50	136
137	679859	0.00	1,478.08	1,478.08	0.00	1,478.08	137
138	679864	0.00	1,528.32	1,528.32	0.00	1,528.32	138
139	679865	0.00	98.80	98.80	0.00	98.80	139
140	679890	0.00	1,229.44	1,229.44	0.00	1,229.44	140
141	679927	0.00	1,337.92	1,337.92	0.00	1,337.92	141
142	679964	0.00	1,188.75	1,188.75	0.00	1,188.75	142
143	680767	0.00	78.72	78.72	0.00	78.72	143
144	681256	0.00	126.56	126.56	0.00	126.56	144
145	681364	0.00	3,080.56	3,080.56	0.00	3,080.56	145
146	682840	0.00	1,401.62	1,401.62	0.00	1,401.62	146
147	682841	0.00	2,835.12	2,835.12	0.00	2,835.12	147
148	682842	0.00	2,835.12	2,835.12	0.00	2,835.12	148
149	682843	0.00	15,481.60	15,481.60	0.00	15,481.60	149
150	682845	0.00	4,374.88	4,374.88	0.00	4,374.88	150
151	682847	0.00	4,799.52	4,799.52	0.00	4,799.52	151
152	682851	0.00	2,505.92	2,505.92	0.00	2,505.92	152
153	682854	0.00	6,870.08	6,870.08	0.00	6,870.08	153
154	683842	0.00	198.86	198.86	0.00	198.86	154
155	683903	0.00	2,149.86	2,149.86	0.00	2,149.86	155
156	685809	0.00	120.66	120.66	0.00	120.66	156
157	685965	0.00	6,540.00	6,540.00	0.00	6,540.00	157
158	685969	0.00	910.00	910.00	0.00	910.00	158
159	685972	0.00	5,432.00	5,432.00	0.00	5,432.00	159
160	685979	0.00	280.00	280.00	0.00	280.00	160
161	685981	0.00	2,850.80	2,850.80	0.00	2,850.80	161
162	685983	0.00	6,736.25	6,736.25	0.00	6,736.25	162
163	685996	0.00	10,729.90	10,729.90	0.00	10,729.90	163
164	685998	0.00	8,457.48	8,457.48	0.00	8,457.48	164
165	686007	0.00	756.60	756.60	0.00	756.60	165
166	686279	0.00	339.50	339.50	0.00	339.50	166
167	686287	0.00	1,808.13	1,808.13	0.00	1,808.13	167
168	686290	0.00	461.72	461.72	0.00	461.72	168
169	686329	0.00	298.76	298.76	0.00	298.76	169
170	686334	0.00	407.40	407.40	0.00	407.40	170
171	686336	0.00	841.96	841.96	0.00	841.96	171
172	686338	0.00	2,634.12	2,634.12	0.00	2,634.12	172
173	686340	0.00	325.92	325.92	0.00	325.92	173
174	686917	0.00	95.70	95.70	0.00	95.70	174
175	687517	0.00	2,616.00	2,616.00	0.00	2,616.00	175
176	688188	0.00	1,478.08	1,478.08	0.00	1,478.08	176
177	688238	0.00	739.04	739.04	0.00	739.04	177
178	688244	0.00	254.00	254.00	0.00	254.00	178
179	689125	0.00	1,478.08	1,478.08	0.00	1,478.08	179
180	689129	0.00	2,217.12	2,217.12	0.00	2,217.12	180
181	689305	0.00	434.56	434.56	0.00	434.56	181
182	689308	0.00	591.76	591.76	0.00	591.76	182
183	689769	0.00	1,308.00	1,308.00	0.00	1,308.00	183
184	689783	0.00	377.00	377.00	0.00	377.00	184
185	689788	0.00	739.04	739.04	0.00	739.04	185
186	689840	0.00	7,264.00	7,264.00	0.00	7,264.00	186
187	689852	0.00	10,140.75	10,140.75	0.00	10,140.75	187
188	689858	0.00	2,727.20	2,727.20	0.00	2,727.20	188
189	689861	0.00	13,599.75	13,599.75	0.00	13,599.75	189
190	689864	0.00	13,425.60	13,425.60	0.00	13,425.60	190
191	689870	0.00	702.00	702.00	0.00	702.00	191

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0027CB025120**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
192	689874	0.00	483.00	483.00	0.00	483.00	192
193	689883	0.00	324.00	324.00	0.00	324.00	193
194	690936	0.00	177.12	177.12	0.00	177.12	194
195	691035	0.00	393.82	393.82	0.00	393.82	195
196	691073	0.00	2,011.26	2,011.26	0.00	2,011.26	196
197	691075	0.00	461.72	461.72	0.00	461.72	197
198	691082	0.00	325.92	325.92	0.00	325.92	198
199	691085	0.00	904.45	904.45	0.00	904.45	199
200	691086	0.00	1,358.00	1,358.00	0.00	1,358.00	200
201	692113	0.00	10,069.10	10,069.10	0.00	10,069.10	201
202	692115	0.00	526.00	526.00	0.00	526.00	202
203	692119	0.00	9,577.60	9,577.60	0.00	9,577.60	203
204	692122	0.00	13,629.00	13,629.00	0.00	13,629.00	204
205	692123	0.00	3,806.00	3,806.00	0.00	3,806.00	205
206	692133	0.00	5,873.00	5,873.00	0.00	5,873.00	206
207	692134	0.00	6,248.00	6,248.00	0.00	6,248.00	207
208	692141	0.00	1,120.00	1,120.00	0.00	1,120.00	208
209	692143	0.00	1,903.00	1,903.00	0.00	1,903.00	209
210	692147	0.00	304.09	304.09	0.00	304.09	210
211	692884	0.00	2,555.12	2,555.12	0.00	2,555.12	211
212	693381	0.00	297.01	297.01	0.00	297.01	212
213	693470	0.00	739.04	739.04	0.00	739.04	213
214	693476	0.00	1,478.08	1,478.08	0.00	1,478.08	214
215	693507	0.00	67.90	67.90	0.00	67.90	215
216	693598	0.00	2,159.22	2,159.22	0.00	2,159.22	216
217	693607	0.00	543.20	543.20	0.00	543.20	217
218	693611	0.00	991.34	991.34	0.00	991.34	218
219	693612	0.00	1,032.08	1,032.08	0.00	1,032.08	219
220	694713	0.00	4,992.80	4,992.80	0.00	4,992.80	220
221	694723	0.00	13,017.50	13,017.50	0.00	13,017.50	221
222	694726	0.00	12,048.00	12,048.00	0.00	12,048.00	222
223	694729	0.00	583.00	583.00	0.00	583.00	223
224	694731	0.00	15,248.00	15,248.00	0.00	15,248.00	224
225	694773	0.00	509.00	509.00	0.00	509.00	225
226	694784	0.00	1,599.70	1,599.70	0.00	1,599.70	226
227	695005	0.00	2,217.12	2,217.12	0.00	2,217.12	227
228	695601	0.00	45.06	45.06	0.00	45.06	228
229	695645	0.00	1,819.72	1,819.72	0.00	1,819.72	229
230	695650	0.00	407.40	407.40	0.00	407.40	230
231	695655	0.00	488.88	488.88	0.00	488.88	231
232	695688	0.00	1,235.78	1,235.78	0.00	1,235.78	232
233	696215	0.00	2,424.75	2,424.75	0.00	2,424.75	233
234	696261	0.00	1,836.60	1,836.60	0.00	1,836.60	234
235	696269	0.00	1,290.53	1,290.53	0.00	1,290.53	235
236	696274	0.00	3,354.00	3,354.00	0.00	3,354.00	236
237	696287	0.00	12,655.50	12,655.50	0.00	12,655.50	237
238	696288	0.00	13,768.00	13,768.00	0.00	13,768.00	238
239	696294	0.00	9,729.60	9,729.60	0.00	9,729.60	239
240	696298	0.00	10,585.50	10,585.50	0.00	10,585.50	240
241	696301	0.00	9,858.00	9,858.00	0.00	9,858.00	241
242	696308	0.00	9,077.00	9,077.00	0.00	9,077.00	242
243	696854	0.00	7,080.00	7,080.00	0.00	7,080.00	243
244	696857	0.00	4,973.52	4,973.52	0.00	4,973.52	244
245	697219	0.00	179.89	179.89	0.00	179.89	245
246	697220	0.00	1,079.34	1,079.34	0.00	1,079.34	246
247	697234	0.00	996.31	996.31	0.00	996.31	247
248	697294	0.00	67.59	67.59	0.00	67.59	248
249	698021	0.00	70.00	70.00	0.00	70.00	249
250	698060	0.00	3,274.37	3,274.37	0.00	3,274.37	250
251	698063	0.00	4,584.00	4,584.00	0.00	4,584.00	251
252	698073	0.00	4,338.00	4,338.00	0.00	4,338.00	252
253	698075	0.00	8,764.00	8,764.00	0.00	8,764.00	253
254	698081	0.00	12,432.00	12,432.00	0.00	12,432.00	254
255	698092	0.00	11,340.60	11,340.60	0.00	11,340.60	255

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0027CB025120**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
256	698096	0.00	7,238.00	7,238.00	0.00	7,238.00	256
257	698098	0.00	2,616.00	2,616.00	0.00	2,616.00	257
258	698100	0.00	4,668.80	4,668.80	0.00	4,668.80	258
259	698103	0.00	4,841.80	4,841.80	0.00	4,841.80	259
260	698772	0.00	11,307.20	11,307.20	0.00	11,307.20	260
261	699121	0.00	304.42	304.42	0.00	304.42	261
262	699144	0.00	739.04	739.04	0.00	739.04	262
263	700169	0.00	1,478.08	1,478.08	0.00	1,478.08	263
264	700196	0.00	1,154.40	1,154.40	0.00	1,154.40	264
265	700201	0.00	1,016.20	1,016.20	0.00	1,016.20	265
266	700203	0.00	8,148.00	8,148.00	0.00	8,148.00	266
267	700206	0.00	6,876.75	6,876.75	0.00	6,876.75	267
268	700209	0.00	8,224.50	8,224.50	0.00	8,224.50	268
269	700212	0.00	7,090.60	7,090.60	0.00	7,090.60	269
270	700215	0.00	4,152.00	4,152.00	0.00	4,152.00	270
271	700216	0.00	2,724.20	2,724.20	0.00	2,724.20	271
272	700234	0.00	5,620.80	5,620.80	0.00	5,620.80	272
273	700239	0.00	4,929.60	4,929.60	0.00	4,929.60	273
274	700244	0.00	1,007.50	1,007.50	0.00	1,007.50	274
275	700252	0.00	2,427.00	2,427.00	0.00	2,427.00	275
276	700254	0.00	2,513.60	2,513.60	0.00	2,513.60	276
277	700258	0.00	9,216.50	9,216.50	0.00	9,216.50	277
278	700263	0.00	6,728.50	6,728.50	0.00	6,728.50	278
279	700266	0.00	10,600.00	10,600.00	0.00	10,600.00	279
280	700268	0.00	6,810.00	6,810.00	0.00	6,810.00	280
281	700270	0.00	5,691.00	5,691.00	0.00	5,691.00	281
282	700280	0.00	183.42	183.42	0.00	183.42	282
283	700285	0.00	8,965.32	8,965.32	0.00	8,965.32	283
284	700289	0.00	1,968.34	1,968.34	0.00	1,968.34	284
285	701308	0.00	276.75	276.75	0.00	276.75	285
286	701310	0.00	1,051.65	1,051.65	0.00	1,051.65	286
287	701313	0.00	802.58	802.58	0.00	802.58	287
288	701320	0.00	1,072.00	1,072.00	0.00	1,072.00	288
289	701321	0.00	774.90	774.90	0.00	774.90	289
290	701322	0.00	442.80	442.80	0.00	442.80	290
291	701323	0.00	1,065.49	1,065.49	0.00	1,065.49	291
292	701326	0.00	181.45	181.45	0.00	181.45	292
293	702431	0.00	2,242.24	2,242.24	0.00	2,242.24	293
294	702587	0.00	263.60	263.60	0.00	263.60	294
295	702588	0.00	18,123.00	18,123.00	0.00	18,123.00	295
296	702590	0.00	10,266.90	10,266.90	0.00	10,266.90	296
297	702607	0.00	2,313.60	2,313.60	0.00	2,313.60	297
298	702612	0.00	4,345.60	4,345.60	0.00	4,345.60	298
299	703895	0.00	138.38	138.38	0.00	138.38	299
300	703898	0.00	899.43	899.43	0.00	899.43	300
301	703919	0.00	402.00	402.00	0.00	402.00	301
302	703951	0.00	226.86	226.86	0.00	226.86	302
303	704548	0.00	1,478.08	1,478.08	0.00	1,478.08	303
304	705794	0.00	10,614.40	10,614.40	0.00	10,614.40	304
305	705796	0.00	3,262.00	3,262.00	0.00	3,262.00	305
306	705798	0.00	1,481.70	1,481.70	0.00	1,481.70	306
307	705799	0.00	10,936.05	10,936.05	0.00	10,936.05	307
308	705803	0.00	2,961.60	2,961.60	0.00	2,961.60	308
309	705810	0.00	9,385.13	9,385.13	0.00	9,385.13	309
310	705815	0.00	1,032.30	1,032.30	0.00	1,032.30	310
311	705816	0.00	17,850.40	17,850.40	0.00	17,850.40	311
312	705818	0.00	1,449.80	1,449.80	0.00	1,449.80	312
313	705819	0.00	8,826.70	8,826.70	0.00	8,826.70	313
314	705820	0.00	10,077.00	10,077.00	0.00	10,077.00	314
315	705821	0.00	2,616.00	2,616.00	0.00	2,616.00	315
316	705823	0.00	12,675.00	12,675.00	0.00	12,675.00	316
317	705824	0.00	19,655.20	19,655.20	0.00	19,655.20	317
318	705826	0.00	1,815.40	1,815.40	0.00	1,815.40	318
319	705955	0.00	166.05	166.05	0.00	166.05	319

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0027CB025120**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
320	705960	0.00	2,302.63	2,302.63	0.00	2,302.63	320
321	706234	0.00	163.83	163.83	0.00	163.83	321
322	706892	0.00	1,478.08	1,478.08	0.00	1,478.08	322
323	707791	0.00	51.53	51.53	0.00	51.53	323
324	709879	0.00	59.56	59.56	0.00	59.56	324
325	712425	0.00	5,904.00	5,904.00	0.00	5,904.00	325
326	712451	0.00	1,285.05	1,285.05	0.00	1,285.05	326
327	712453	0.00	13,273.25	13,273.25	0.00	13,273.25	327
328	712462	0.00	6,504.00	6,504.00	0.00	6,504.00	328
329	712489	0.00	99.96	99.96	0.00	99.96	329
330	712490	0.00	659.00	659.00	0.00	659.00	330
331	712493	0.00	840.00	840.00	0.00	840.00	331
332	712494	0.00	400.00	400.00	0.00	400.00	332
333	713253	0.00	5,755.69	5,755.69	0.00	5,755.69	333
334	713361	0.00	1,232.00	1,232.00	0.00	1,232.00	334
335	714612	0.00	1,848.00	1,848.00	0.00	1,848.00	335
336	715424	0.00	1,125.00	1,125.00	0.00	1,125.00	336
337	716113	0.00	1,300.00	1,300.00	0.00	1,300.00	337
338	716114	0.00	329.50	329.50	0.00	329.50	338
339	716116	0.00	2,032.00	2,032.00	0.00	2,032.00	339
340	718142	0.00	6,407.57	6,407.57	0.00	6,407.57	340
341	718350	0.00	14,314.82	14,314.82	0.00	14,314.82	341
342	718354	0.00	1,054.40	1,054.40	0.00	1,054.40	342
343	718365	0.00	16,731.10	16,731.10	0.00	16,731.10	343
344	718368	0.00	1,462.50	1,462.50	0.00	1,462.50	344
345	718371	0.00	20,744.39	20,744.39	0.00	20,744.39	345
346	719168	0.00	22.53	22.53	0.00	22.53	346
347	719193	0.00	22.53	22.53	0.00	22.53	347
348	721873	0.00	1,247.13	1,247.13	0.00	1,247.13	348
349	723884	0.00	2,429.70	2,429.70	0.00	2,429.70	349
350	729552	0.00	790.80	790.80	0.00	790.80	350
351	729553	0.00	1,476.00	1,476.00	0.00	1,476.00	351
352	741725	0.00	116.28	116.28	0.00	116.28	352
353	743111	0.00	743.81	743.81	0.00	743.81	353
354	744053	0.00	943.98	943.98	0.00	943.98	354
355	745316	0.00	435.00	435.00	0.00	435.00	355
356	745984	0.00	1,267.00	1,267.00	0.00	1,267.00	356
357	747229	0.00	739.04	739.04	0.00	739.04	357
358	747683	0.00	493.00	493.00	0.00	493.00	358
359	748942	0.00	974.57	974.57	0.00	974.57	359
360	749697	0.00	1,771.20	1,771.20	0.00	1,771.20	360
361	749772	0.00	322.89	322.89	0.00	322.89	361
362	750115	0.00	2,981.25	2,981.25	0.00	2,981.25	362
363	750130	0.00	18,547.55	18,547.55	0.00	18,547.55	363
364	750161	0.00	1,506.24	1,506.24	0.00	1,506.24	364
365	751531	0.00	1,771.21	1,771.21	0.00	1,771.21	365
366	Subtotal - Contractor	\$ 0.00	\$ 1,314,339.89	\$ 1,314,339.89	\$ 0.00	\$ 1,314,339.89	366
367	Total Invoices	\$ 0.00	\$ 1,314,339.89	\$ 1,314,339.89	\$ 0.00	\$ 1,314,339.89	367

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

Invoice # E147539
 Bill Date: 7/16/2018

Billing Period: 7/7/2018 to: 7/13/2018

Summary Page For:

NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

617357

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	1	3	\$23.25	\$69.75
Locate 2	21	21	\$22.07	\$463.47
Emergency Locate	0	0	\$24.70	\$0.00
Site Visit	22	22	\$16.48	\$362.56
After Hours Emergency Locate	0	0	\$60.76	\$0.00
Damage Investigation	0	0	\$24.70	\$0.00
Multiple Locate Request	0	0	\$13.70	\$0.00
Hourly Charges				
Hourly	0	0	\$50.79	\$0.00
Hourly Standby & Monitor	0	0	\$50.79	\$0.00
Hourly After Hours	0	0	\$62.93	\$0.00
Trouble Locate Hourly	2	4	\$56.81	\$227.24
Trouble Locate After Hours Hourly	0	0	\$70.38	\$0.00
Damage Prevention Hourly	0	0	\$56.81	\$0.00
Damage Prevention After Hours Hourly	0	0	\$70.38	\$0.00
No Charges				
No Charge	0	0	\$0.00	\$0.00
Subtotal				\$1,123.02
Total Billable Tickets		46		
Total No Charge Tickets		0		
Total Closed Tickets		46		
			Total Amount Due	\$1,123.02

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E147539
Cut Off Date: 7/13/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W818600193	320 US-95-ALT & W CEDAR ST	FERNLEY	LYON	TAHOE FENCE COMPANY	7/5/2018	7/9/2018	Locate 2	1.00	\$22.07	
W818700071	PEPPERTREE LN & LOIS LN	FERNLEY	LYON	PEZONELLA ASSOCIATES	7/6/2018	7/10/2018	Site Visit	1.00	\$16.48	
W818700134	CANAL RD & PAINTED ROCK	SPARKS	STOREY	A & K EARTH MOVERS	7/6/2018	7/10/2018	Site Visit	1.00	\$16.48	
W818700187		SILVER SPRINGS	LYON	P/O VANGRIMBERGEN	7/6/2018	7/10/2018	Locate 2	1.00	\$22.07	
W818700248	750 E WILLIAMS AVE &	FALLON	CHURCHILL	A K EARTH MOVERS	7/6/2018	7/10/2018	Site Visit	1.00	\$16.48	
W818700265	450 HARDIE LN & E CEDAR ST	FERNLEY	LYON	TAHOE FENCE CO. INC	7/6/2018	7/10/2018	Site Visit	1.00	\$16.48	
W818700279	STRIKE AVE & UNION LN	FALLON	CHURCHILL	A & K EARTH MOVERS	7/6/2018	7/10/2018	Site Visit	1.00	\$16.48	
W818700283	COTTONWOOD	FALLON	CHURCHILL	A&K EARTHMOVERS	7/6/2018	7/10/2018	Site Visit	1.00	\$16.48	
W819000106	1449 MILL CREEK RD & S	FERNLEY	LYON	LOWREY	7/9/2018	7/11/2018	Site Visit	1.00	\$16.48	
W819000121	707 RIVER VILLAGE DR &	FALLON	CHURCHILL	M.S. CONSTRUCTION	7/9/2018	7/11/2018	Locate 2	1.00	\$22.07	
W819000370	3490 SILVER STATE AVE &	FALLON	CHURCHILL	P/O THOMAS	7/9/2018	7/11/2018	Locate 2	1.00	\$22.07	
W819000411	CASEY RD & DELLA CIR	FALLON	CHURCHILL	NNE CONSTRUCTION	7/9/2018	7/12/2018	Locate 1	3.00	\$89.75	
W819000411	CASEY RD & DELLA CIR	FALLON	CHURCHILL	NNE CONSTRUCTION	7/9/2018	7/12/2018	Trouble Locate	1.75	\$99.42	
W819000748	404 FORT SUTTER BLVD &	FERNLEY	LYON	P/O CESAR	7/9/2018	7/11/2018	Site Visit	1.00	\$16.48	
W819100408	1910 HEIDI RD & CALEB DR	FALLON	CHURCHILL	P/O CORRY	7/10/2018	7/12/2018	Site Visit	1.00	\$16.48	
W819200437	1ST DALE WAY & PARKLAND	FERNLEY	LYON	KING CONSTRUCTION	7/11/2018	7/12/2018	Site Visit	1.00	\$16.48	
W819200556	450 HARDIE LN & DIANE WAY	FERNLEY	LYON	PEEK BROTHERS	7/11/2018	7/13/2018	Site Visit	1.00	\$16.48	
W819200728	1805 FORT CHURCHILL RD &	SILVER SPRINGS	CHURCHILL	KC CUSTOM CONCEPTS	7/11/2018	7/12/2018	Locate 2	1.00	\$22.07	
W819300286	155 N TAYLOR ST & W A ST	FALLON	CHURCHILL	RADCO COMMUNICATIONS	7/12/2018	7/13/2018	Site Visit	1.00	\$16.48	
X818601136	494 4TH ST & KAMMU DR	WADSWORTH	WASHOE	P/O ELLINGSON	7/5/2018	7/9/2018	Site Visit	1.00	\$16.48	
X818700291	925 FARM DISTRICT RD &	FERNLEY	LYON	TAHOE FENCE CO. INC	7/6/2018	7/11/2018	Site Visit	1.00	\$16.48	
X818701430	139 WALNUT DR & ROYAL	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/10/2018	Locate 2	1.00	\$22.07	3326309
X818701443	180 WALNUT DR & ROYAL	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/10/2018	Locate 2	1.00	\$22.07	3326288/3326289
X818701448	184 WALNUT DR & ROYAL	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/10/2018	Locate 2	1.00	\$22.07	3326296
X818701460	173 WALNUT DR & ROYAL	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/10/2018	Locate 2	1.00	\$22.07	3326324/3326325
X818701486	1261 STALLION CT & CABLE	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/10/2018	Locate 2	1.00	\$22.07	3264565
X818701493	1271 STALLION CT & CABLE	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/10/2018	Locate 2	1.00	\$22.07	3666164
X818701527	176 WALNUT DR & ROYAL	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/10/2018	Locate 2	1.00	\$22.07	3326290
X818701572	1340 SHADOW LN & STEVEN	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/10/2018	Site Visit	1.00	\$16.48	3630890/3630942
X818701572	1340 SHADOW LN & STEVEN	FERNLEY	LYON	ARIZONA PIPELINE	7/6/2018	7/11/2018	Trouble Locate	2.25	\$127.82	3630890/3630942
X819000513	499 HUMBOLDT ST & E	FALLON	CHURCHILL	HISKITT AND SONS LLC	7/9/2018	7/11/2018	Locate 2	1.00	\$22.07	
X819000674	922 ATRIUM RD &	FERNLEY	LYON	P/O HANEY	7/9/2018	7/11/2018	Locate 2	1.00	\$22.07	
X819001055		YERRINGTON	LYON	NV ENERGY	7/9/2018	7/11/2018	Site Visit	1.00	\$16.48	3002566221
X819002211	750 E STILLWATER AVE &	FALLON	CHURCHILL	AJ SMITH & SONS	7/9/2018	7/11/2018	Locate 2	1.00	\$22.07	
X819002338	LAHONTAN DR & CARSON RD	FALLON	CHURCHILL	DEFENSE BASE SERVICES	7/9/2018	7/10/2018	Site Visit	1.00	\$16.48	
X819100629	COTTONWOOD DR &	FALLON	CHURCHILL	A & K EARTH MOVERS	7/10/2018	7/12/2018	Site Visit	1.00	\$16.48	
X819100675	1603 BURGER RD &	FERNLEY	LYON	SAME	7/10/2018	7/12/2018	Site Visit	1.00	\$16.48	
X819101098	1650 RANCHO DR &	FALLON	CHURCHILL	HAMMOND HOMES &	7/10/2018	7/12/2018	Site Visit	1.00	\$16.48	

X819101222	CARSON RD & LAHONTAN DR	FALLON	CHURCHILL DEFENSE BASE SERVICES	7/10/2018	7/12/2018	Site Visit	1.00	\$16.48
X819101511	310 MEMORY LN & N	YERINGTON	LYON DESERT ENGINEERING	7/10/2018	7/12/2018	Locate 2	1.00	\$22.07
X819101975	ELM ST & HWY 50 E	SILVER SPRINGS	LYON ARTISTIC FENCE	7/10/2018	7/11/2018	Locate 2	1.00	\$22.07
X819102598	707 RIVER VILLAGE DR &	FALLON	CHURCHILL ARIZONA PIPELINE	7/10/2018	7/11/2018	Locate 2	1.00	\$22.07 3666973
X819102644	1012 LOVELOCK HWY &	FALLON	CHURCHILL ARIZONA PIPELINE	7/10/2018	7/12/2018	Locate 2	1.00	\$22.07 3666942
X819200057	565 BUCKSKIN DR & SADDLE	FERNILEY	LYON P/O MINTO	7/11/2018	7/13/2018	Locate 2	1.00	\$22.07
X819201500	1055 S MAINE ST & TOLAS PL	FALLON	CHURCHILL ARIZONA PIPELINE	7/11/2018	7/13/2018	Locate 2	1.00	\$22.07 8025120
X819202410		FALLON	CHURCHILL DEFENSE BASE SERVICES	7/11/2018	7/12/2018	Site Visit	1.00	\$16.48

Grand Total: \$1,123.02

Total Tickets Invoiced: 46

619883



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPER

Invoice No: 08118000084501
Invoice Date: 07/27/2018
APL Invoice No: 22606
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35642	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35642	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35641	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35641	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35209	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35209	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35208	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35208	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35202	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35202	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35133	2 MAN CREW W/O BACKHOE	CB025120	3589291	8	HR	\$179.19	\$1,433.52
35133	PLUMBER II W/TRUCK	CB025120	3589291	8	HR	\$83.62	\$668.96
35132	2 MAN CREW W/O BACKHOE	CB025120	3592130	4	HR	\$179.19	\$716.76
35132	2 MAN CREW W/O BACKHOE	CB025120	3592131	4	HR	\$179.19	\$716.76
35132	2 MAN CREW W/O BACKHOE OT	CB025120	3592130	1	HR	\$224.32	\$224.32
35132	PLUMBER II W/TRUCK	CB025120	3592130	4	HR	\$83.62	\$334.48
35132	PLUMBER II W/TRUCK	CB025120	3592131	4	HR	\$83.62	\$334.48
35132	PLUMBER II W/TRUCK OT	CB025120	3592130	1	HR	\$104.86	\$104.86
35131	2 MAN CREW W/O BACKHOE	CB025120	3592128	4	HR	\$179.19	\$716.76
35131	2 MAN CREW W/O BACKHOE	CB025120	3592129	4	HR	\$179.19	\$716.76
35131	2 MAN CREW W/O BACKHOE OT	CB025120	3592129	0.5	HR	\$224.32	\$112.16
35131	2 MAN CREW W/O BACKHOE OT	CB025120	3592128	1	HR	\$224.32	\$224.32

Approved By

Approved By _____

TOTAL: \$14,706.70



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN CHRIS KAMPER

Invoice No: 08118000084501
Invoice Date: 07/27/2018
APL Invoice No: 22606
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35131	PLUMBER II W/TRUCK	CB025120	3592128	4	HR	\$83.62	\$334.48
35131	PLUMBER II W/TRUCK	CB025120	3592129	4	HR	\$83.62	\$334.48
35131	PLUMBER II W/TRUCK OT	CB025120	3592129	0.5	HR	\$104.86	\$52.43
35131	PLUMBER II W/TRUCK OT	CB025120	3592128	1	HR	\$104.86	\$104.86
35129	2 MAN CREW W/O BACKHOE	CB025120	3591890	8	HR	\$179.19	\$1,433.52
35129	2 MAN CREW W/O BACKHOE OT	CB025120	3591890	1	HR	\$224.32	\$224.32
35129	PLUMBER II W/TRUCK	CB025120	3591890	8	HR	\$83.62	\$668.96
35129	PLUMBER II W/TRUCK OT	CB025120	3591890	1	HR	\$104.86	\$104.86
26816	2 MAN CREW W/O BACKHOE	CB025120	3667879	8	HR	\$179.19	\$1,433.52
26816	2 MAN CREW W/O BACKHOE OT	CB025120	3667879	1.5	HR	\$224.32	\$336.48
26816	PLUMBER II W/TRUCK	CB025120	3667879	8	HR	\$83.62	\$668.96
26816	PLUMBER II W/TRUCK OT	CB025120	3667879	1.5	HR	\$104.86	\$157.29


Approved By

Approved By

TOTAL:

\$14,706.70

620527

Summary Page For:

NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.25	\$0.00
Locate 2	30	39	\$22.07	\$860.73
Emergency Locate	0	0	\$24.70	\$0.00
Site Visit	9	9	\$16.48	\$148.32
After Hours Emergency Locate	0	0	\$60.76	\$0.00
Damage Investigation	0	0	\$24.70	\$0.00
Multiple Locate Request	0	0	\$13.70	\$0.00
Hourly Charges				
Hourly	0	0	\$50.79	\$0.00
Hourly Standby & Monitor	0	0	\$50.79	\$0.00
Hourly After Hours	0	0	\$62.93	\$0.00
Trouble Locate Hourly	0	0	\$56.81	\$0.00
Trouble Locate After Hours Hourly	0	0	\$70.38	\$0.00
Damage Prevention Hourly	0	0	\$56.81	\$0.00
Damage Prevention After Hours Hourly	0	0	\$70.38	\$0.00
No Charges				
No Charge	2	2	\$0.00	\$0.00
Subtotal				\$1,009.05

Total Billable Tickets	39
Total No Charge Tickets	2
Total Closed Tickets	41

Total Amount Due \$1,009.05

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E147693
Cut Off Date: 7/20/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W816900217	E MAIN ST & 7TH ST	FERNLEY	LYON	NEVADA BARRICADE &	7/12/2018	7/14/2018	Site Visit	1.00	\$16.48	
W819000405	CASEY RD & BON ACCORD	FALLON	CHURCHILL	NNE CONSTRUCTION	7/9/2018	7/20/2018	Locate 2	4.00	\$88.28	
W819000407	CASEY RD & DALLAS DR	FALLON	CHURCHILL	NNE CONSTRUCTION	7/9/2018	7/16/2018	Locate 2	4.00	\$88.28	
W819000411	CASEY RD & DELLA CIR	FALLON	CHURCHILL	NNE CONSTRUCTION	7/9/2018	7/16/2018	Locate 2	3.00	\$66.21	
W819000411	CASEY RD & DELLA CIR	FALLON	CHURCHILL	NNE CONSTRUCTION	7/9/2018	7/20/2018	No Charge	1.00	\$0.00	
W819000682	ALCORN RD & EDGEWATER	FALLON	CHURCHILL	NNE CONSTRUCTION	7/9/2018	7/16/2018	Locate 2	2.00	\$44.14	
W819200556	450 HARDIE LN & DIANE WAY	FERNLEY	LYON	PEEK BROTHERS	7/18/2018	7/18/2018	Site Visit	1.00	\$16.48	
W819300524	5630 BOTTOM RD & WETLAND	FALLON	CHURCHILL	P/O FOX	7/12/2018	7/16/2018	Locate 2	1.00	\$22.07	
W819700129	5860 RENO HWY &	FALLON	CHURCHILL	NV ENERGY	7/16/2018	7/18/2018	Locate 2	1.00	\$22.07	
W819800094	416 RESERVATION RD &	WADSWORTH	WASHOE	P/O HEGLUND	7/17/2018	7/19/2018	Locate 2	1.00	\$22.07	
W819800174	3596 CITRUS ST & IDAHO AVE	SILVER SPRINGS	LYON	P/O BELL	7/17/2018	7/19/2018	Locate 2	1.00	\$22.07	
W819800557	22 NV-208 & HUNEWILL LN	YERRINGTON	LYON	DESERT ENGINEERING	7/17/2018	7/19/2018	Locate 2	1.00	\$22.07	
W819800704	18 AGATE CIRCLE DR &	YERRINGTON	LYON	P/O LAMORTE	7/17/2018	7/19/2018	Locate 2	1.00	\$22.07	
W819900115	625 GABBS ST & TOPAZ AVE	YERRINGTON	LYON	WEED HEIGHTS	7/18/2018	7/19/2018	Locate 2	1.00	\$22.07	
X817601608	314 BENS WAY & WEDGE LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	7/18/2018	7/20/2018	Locate 2	1.00	\$22.07	
X817601637	224 MARY LOU LN & LOU CT	FERNLEY	LYON	BAILEY AND ASSOCIATES	7/18/2018	7/20/2018	Locate 2	1.00	\$22.07	
X818701609	1633 ROBERSON LN &	FALLON	CHURCHILL	P/O SULLIVAN	7/6/2018	7/17/2018	Locate 2	1.00	\$22.07	
X819201500	1055 S MAINE ST & TOLAS PL	FALLON	CHURCHILL	ARIZONA PIPELINE	7/11/2018	7/19/2018	No Charge	1.00	\$0.00	CB025120
X819201500	1055 S MAINE ST & TOLAS PL	FALLON	CHURCHILL	ARIZONA PIPELINE	7/11/2018	7/14/2018	Locate 2	1.00	\$22.07	CB025120
X819300314	B ST & 1ST ST	FALLON	CHURCHILL	PAVE TECH	7/12/2018	7/14/2018	Site Visit	1.00	\$16.48	
X819300463	990 SODA LAKE RD & RENO	FALLON	CHURCHILL	CC COMMUNICATIONS	7/12/2018	7/16/2018	Locate 2	1.00	\$22.07	
X819401582	CARSON RD & CHURCHILL	FALLON	CHURCHILL	DEFENSE BASE SERVICES	7/13/2018	7/17/2018	Site Visit	1.00	\$16.48	
X819401669	RED OAK DR & ROYAL OAKS	FERNLEY	LYON	SILVERADO EXCAVATING	7/13/2018	7/17/2018	Locate 2	1.00	\$22.07	
X819401675	165 WALNUT DR & ROYAL	FERNLEY	LYON	SILVERADO EXCAVATING	7/13/2018	7/16/2018	Locate 2	1.00	\$22.07	
X819401685	SEA BISCUIT DR & CABLE	FERNLEY	LYON	SILVERADO EXCAVATING	7/13/2018	7/17/2018	Locate 2	1.00	\$22.07	
X819401688	1267 STALLION CT & CABLE	FERNLEY	LYON	SILVERADO EXCAVATING	7/13/2018	7/16/2018	Locate 2	1.00	\$22.07	
X819401743	688 BUNKHOUSE CT & SAGE	FERNLEY	LYON	SILVERADO EXCAVATING	7/13/2018	7/17/2018	Locate 2	1.00	\$22.07	
X819600016	2929 HARRIGAN RD & DRUMM	FALLON	CHURCHILL	P/O CANN	7/15/2018	7/17/2018	Locate 2	1.00	\$22.07	
X819700108	1129 DIXIE LN & JULIA	FERNLEY	LYON	C.A.L. INVESTMENT	7/16/2018	7/18/2018	Site Visit	1.00	\$16.48	
X819700615	1075 DONNER TRL & VIRGINIA	SILVER SPRINGS	LYON	STAR WEST HOMES	7/16/2018	7/17/2018	Site Visit	1.00	\$16.48	
X819701806	750 E STILLWATER AVE &	FALLON	CHURCHILL	ARIZONA PIPELINE	7/16/2018	7/18/2018	Locate 2	1.00	\$22.07	CB025120
X819702367	319 MODESTO ST & N	YERRINGTON	LYON	P/O FUENTES	7/16/2018	7/17/2018	Site Visit	1.00	\$16.48	
X819702602	10 STATE ST # B & E	FALLON	CHURCHILL	ARIZONA PIPELINE	7/16/2018	7/18/2018	Locate 2	1.00	\$22.07	3669735
X819702865	9 MASON RD & S HIGHWAY	YERRINGTON	LYON	WALKER RIVER	7/16/2018	7/17/2018	Site Visit	1.00	\$16.48	
X819800056	214 ROSECREST DR &	FERNLEY	LYON	SAME	7/17/2018	7/19/2018	Locate 2	1.00	\$22.07	
X819800480	900 MADISON CREEK DR &	FERNLEY	LYON	P/O GREENLAW	7/17/2018	7/18/2018	Locate 2	1.00	\$22.07	
X819801713	3718 CHERRY ST & SPRUCE	SILVER SPRINGS	LYON	SAME	7/17/2018	7/19/2018	Locate 2	1.00	\$22.07	
X819900056	MANZANITA DR & UNION LN	FALLON	CHURCHILL	THOLL FENCE COMPANY	7/18/2018	7/20/2018	Site Visit	1.00	\$16.48	

X819902244	1361 DEERFIELD DR & SILVER FALLON	CHURCHILL ARIZONA PIPELINE	7/18/2018	7/20/2018	Locate 2	1.00	\$22.07	3672490
X819902255	334 SILVER SPUR DR & FALLON	CHURCHILL ARIZONA PIPELINE	7/18/2018	7/20/2018	Locate 2	1.00	\$22.07	3672476
X819902278	436 SILVER SPUR DR & FALLON	CHURCHILL ARIZONA PIPELINE	7/18/2018	7/20/2018	Locate 2	1.00	\$22.07	3672470
Total Tickets Invoiced:						41	Grand Total: \$1,009.05	

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.25	\$0.00
Locate 2	24	29	\$22.07	\$640.03
Emergency Locate	1	1	\$24.70	\$24.70
Site Visit	17	17	\$16.48	\$280.16
After Hours Emergency Locate	0	0	\$60.76	\$0.00
Damage Investigation	0	0	\$24.70	\$0.00
Multiple Locate Request	0	0	\$13.70	\$0.00
Hourly Charges				
Hourly	0	0	\$50.79	\$0.00
Hourly Standby & Monitor	0	0	\$50.79	\$0.00
Hourly After Hours	0	0	\$62.93	\$0.00
Trouble Locate Hourly	0	0	\$56.81	\$0.00
Trouble Locate After Hours Hourly	0	0	\$70.38	\$0.00
Damage Prevention Hourly	0	0	\$56.81	\$0.00
Damage Prevention After Hours Hourly	0	0	\$70.38	\$0.00
No Charges				
No Charge	1	1	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$944.89
Total Billable Tickets	42			
Total No Charge Tickets	1			
Total Closed Tickets	43	Total Amount Due		\$944.89

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E149741
Cut Off Date: 10/12/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W824700090	ALCORN RD & EDGEWATER	FALLON	CHURCHI	NNE CONSTRUCTION	10/4/2018	10/10/2018	Locate 2	3.00	\$66.21	
W824700090	ALCORN RD & EDGEWATER	FALLON	CHURCHI	NNE CONSTRUCTION	10/4/2018	10/12/2018	Locate 2	2.00	\$44.14	
W826400398	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	9/21/2018	10/12/2018	Locate 2	1.00	\$22.07	
W826400398	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	9/21/2018	10/9/2018	Locate 2	1.00	\$22.07	
W827800108	310 BENS WAY & DIVOT DR	FERNLEY	LYON	BAILEY HOMES	10/5/2018	10/8/2018	Locate 2	1.00	\$22.07	
W827800240	514 N OREGON ST & JOE	YERINGTON	LYON	CITY OF YERINGTON	10/5/2018	10/8/2018	Locate 2	2.00	\$44.14	
W827800259	1145 MCLEAN RD & ALCORN	FALLON	CHURCHI	P/O DENCE	10/5/2018	10/8/2018	Site Visit	1.00	\$16.48	
W827800269	1121 MCLEAN RD & ALCORN	FALLON	CHURCHI	P/O BAUGES	10/5/2018	10/9/2018	Locate 2	1.00	\$22.07	
W828100202	1277 VALLEY DR & BEEGHLY	FALLON	CHURCHI	LOFTHOUSE	10/8/2018	10/9/2018	Site Visit	1.00	\$16.48	
W828100260	1274 RAINBOW LN & FARM	FERNLEY	LYON	P/O MCCULLOCH	10/8/2018	10/10/2018	Locate 2	1.00	\$22.07	
W828100456	843 SILVER WAY & JADE CT	FERNLEY	LYON	P/O PADILLA	10/8/2018	10/9/2018	Site Visit	1.00	\$16.48	
W828100574	8335 COCHISE TRL &	SILVER SPRINGS	LYON	P/O DELTORO	10/8/2018	10/9/2018	Locate 2	1.00	\$22.07	
W828200223	5900 MCDONALD DR &	FERNLEY	LYON	SOUTHWEST GAS	10/9/2018	10/11/2018	No Charge	1.00	\$0.00	
W828300179	307 N MAINE ST & W D ST	FALLON	CHURCHI	CITY OF FALLON	10/10/2018	10/11/2018	Site Visit	1.00	\$16.48	
W828300456	SNOWY PLOW WAY &	FERNLEY	LYON	FLORENCE FENCE INC.	10/10/2018	10/11/2018	Site Visit	1.00	\$16.48	
W828300554	497 COURT ST & STATE ST	FALLON	CHURCHI	D & D PLUMBING	10/10/2018	10/10/2018	Emergency	1.00	\$24.70	
W828300583	4TH ST & E ST	FALLON	CHURCHI	LUMOS & ASSOCIATES	10/10/2018	10/12/2018	Locate 2	1.00	\$22.07	
W828300586	4TH ST & E ST	FALLON	CHURCHI	LUMOS & ASSOCIATES	10/10/2018	10/12/2018	Site Visit	1.00	\$16.48	
W828300589	4TH ST & E ST	FALLON	CHURCHI	LUMOS & ASSOCIATES	10/10/2018	10/12/2018	Site Visit	1.00	\$16.48	
W828400589	4TH ST & E ST	FERNLEY	LYON	FUTURE FENCE	10/11/2018	10/12/2018	Site Visit	1.00	\$16.48	
X825402530	US HIGHWAY 50 E & RIVER	FERNLEY	LYON	KING CONSTRUCTION	10/8/2018	10/10/2018	Site Visit	1.00	\$16.48	
X827700051	NV-208 & LABUENA VIDA	YERINGTON	LYON	WALKER RIVER IRRIGATION	10/4/2018	10/8/2018	Site Visit	1.00	\$16.48	
X827700640	16 AUSTIN ST & TAHOE AVE	YERINGTON	LYON	WEED HEIGHTS	10/4/2018	10/8/2018	Locate 2	1.00	\$22.07	
X827801139	514 N OREGON ST & JOE	YERINGTON	LYON	P/O COLLINS	10/5/2018	10/8/2018	Locate 2	2.00	\$44.14	
X827801517	FALLON	FALLON	CHURCHI	WASATCH ELECTRIC	10/5/2018	10/9/2018	Site Visit	1.00	\$16.48	741810-1
X827801582	MANZANITA DR &	FALLON	CHURCHI	THOLL FENCE COMPANY	10/5/2018	10/9/2018	Site Visit	1.00	\$16.48	
X827801844	219 S WEST ST & CUPRITE ST	YERINGTON	LYON	P/O PEDERSON	10/5/2018	10/8/2018	Locate 2	1.00	\$22.07	
X828101053	320 SUNRISE TER & GOLDEN	FALLON	CHURCHI	SAME	10/8/2018	10/9/2018	Locate 2	1.00	\$22.07	
X828200395	PIPELINE RD & SAGE DR	FERNLEY	LYON	Q&D CONSTRUCTION	10/9/2018	10/11/2018	Site Visit	1.00	\$16.48	
X828200829	STALLION CT & CABLE	FERNLEY	LYON	ARIZONA PIPELINE	10/9/2018	10/11/2018	Locate 2	1.00	\$22.07	3666164.3183223
X828201930	FALLON	FERNLEY	LYON	BAILEY AND ASSOCIATES	10/9/2018	10/11/2018	Locate 2	1.00	\$22.07	
X828300182	1055 S MAINE ST & TOLAS PL	FALLON	CHURCHI	ARIZONA PIPELINE	10/10/2018	10/12/2018	Locate 2	1.00	\$22.07	C1025120
X828300354	530 W MAIN ST & MARIE DR	FERNLEY	LYON	CITY OF FERNLEY	10/10/2018	10/12/2018	Site Visit	1.00	\$16.48	
X828300374	595 SILVER LACE BLVD &	FERNLEY	LYON	CITY OF FERNLEY	10/10/2018	10/12/2018	Site Visit	1.00	\$22.07	
X828301336	310 BENS WAY & WEDGE LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	10/10/2018	10/11/2018	Locate 2	1.00	\$16.48	
X828301649	1250 RICE RD & TAMARA	FALLON	CHURCHI	OLD RIVER WATER	10/10/2018	10/11/2018	Site Visit	1.00	\$16.48	
X828301916	4TH ST & A ST	FALLON	CHURCHI	LUMOS & ASSOCIATES	10/10/2018	10/12/2018	Site Visit	1.00	\$16.48	
X828302592	585 W WILLIAMS AVE & S	FALLON	CHURCHI	NNE	10/10/2018	10/11/2018	Locate 2	1.00	\$22.07	

X828302765	855 GUMMOW DR & SILVER	FALLON	CHURCHI	SAME	10/10/2018	10/12/2018	Locate 2	1.00	\$22.07
X828400071	5045 PAWNEE DR &	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	10/11/2018	10/12/2018	Locate 2	1.00	\$22.07 3705143
X828402298	100 RACHEL ST & JASON CT	FERNLEY	LYON	ARIZONA PIPELINE	10/11/2018	10/12/2018	Locate 2	1.00	\$22.07
X828402317	8485 RUSTY B CIR & SIOUX	SILVER SPRINGS	LYON	ARIZONA PIPELINE	10/11/2018	10/12/2018	Locate 2	1.00	\$22.07 3714038
X828402328	5045 PAWNEE DR &	SILVER SPRINGS	LYON	ARIZONA PIPELINE	10/11/2018	10/12/2018	Locate 2	1.00	\$22.07 3705143
					Total Tickets Invoiced:		43		
					Grand Total:			\$944.89	

Summary Page For:

NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

649262

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	1	1	\$23.25	\$23.25
Locate 2	35	44	\$22.07	\$971.08
Emergency Locate	1	1	\$24.70	\$24.70
Site Visit	24	24	\$16.48	\$395.52
After Hours Emergency Locate	0	0	\$60.76	\$0.00
Damage Investigation	0	0	\$24.70	\$0.00
Multiple Locate Request	0	0	\$13.70	\$0.00
Hourly Charges				
Hourly	0	0	\$50.79	\$0.00
Hourly Standby & Monitor	0	0	\$50.79	\$0.00
Hourly After Hours	0	0	\$62.93	\$0.00
Trouble Locate Hourly	5	7	\$56.81	\$397.67
Trouble Locate After Hours Hourly	0	0	\$70.38	\$0.00
Damage Prevention Hourly	0	0	\$56.81	\$0.00
Damage Prevention After Hours Hourly	0	0	\$70.38	\$0.00
No Charges				
No Charge	3	3	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$1,812.22

Total Billable Tickets 66

Total No Charge Tickets 3

Total Amount Due \$1,812.22

Total Closed Tickets 69

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E150275
Cut Off Date: 11/2/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W824700087	ALCORN RD & ARROWHEAD	FALLON	CHURCHI	NNE CONSTRUCTION	10/4/2018	10/27/2018	Locate 2	5.00	\$110.35	
W824700087	ALCORN RD & ARROWHEAD	FALLON	CHURCHI	NNE CONSTRUCTION	10/4/2018	10/29/2018	Locate 2	3.00	\$66.21	
W824700080	ALCORN RD & EDGEWATER	FALLON	CHURCHI	NNE CONSTRUCTION	10/4/2018	10/27/2018	Locate 2	2.00	\$44.14	
W824800599	1301 FINANCIAL WAY & FERNLEY	FERNLEY	LYON	FRANK LEPORI	10/29/2018	11/1/2018	Locate 2	1.00	\$22.07	
W829000309	HUMBOLDT ST & E FRONT ST	FALLON	CHURCHI	NNE CONSTRUCTION	10/17/2018	10/30/2018	Trouble Locate	1.75	\$99.42	
W829000309	HUMBOLDT ST & E FRONT ST	FALLON	CHURCHI	NNE CONSTRUCTION	10/17/2018	11/1/2018	Trouble Locate	2.25	\$127.82	
W829800136	E STILLWATER AVE & S	FALLON	CHURCHI	NNE CONSTRUCTION	10/25/2018	10/27/2018	Locate 2	1.00	\$22.07	
W829800179	HUMBOLDT ST & E FRONT ST	FALLON	CHURCHI	NNE CONSTRUCTION	10/25/2018	10/27/2018	Locate 2	1.00	\$22.07	
W829800235	777 WETLAND VW & BOTTOM	FALLON	CHURCHI	P/O EVANS	10/25/2018	10/27/2018	Locate 2	1.00	\$22.07	
W829800332	981 LEE AVE & WHITAKER LN	FALLON	CHURCHI	P/O BAKER	10/25/2018	10/27/2018	Site Visit	1.00	\$16.48	
W829800332	981 LEE AVE & WHITAKER LN	FALLON	CHURCHI	P/O BAKER	10/30/2018	10/31/2018	No Charge	1.00	\$0.00	
W829800582	559 CICADA ST & TORREY	FALLON	CHURCHI	BOB HAMMON	10/25/2018	10/27/2018	Locate 2	1.00	\$22.07	
W829800583	100 S WEST ST & MAIN ST	FERNLEY	LYON	OBBERG BUILDERS	10/25/2018	10/28/2018	Locate 2	1.00	\$22.07	
W829800583	100 S WEST ST & MAIN ST	FERNLEY	LYON	OBBERG BUILDERS	10/25/2018	10/30/2018	Trouble Locate	1.25	\$71.01	
W830300020	1780 LAKE AVE & RAMSEY ST	SILVER SPRINGS	LYON	P/O MAHIL	10/30/2018	11/1/2018	Locate 2	1.00	\$22.07	
W830300510	SPAIGHT WAY & ENDEAVOR	FERNLEY	LYON	LAWNS PLUS	10/30/2018	11/1/2018	Locate 2	1.00	\$22.07	
W830300606	346 N MAINE ST & W D ST	FALLON	CHURCHI	BLACK EAGLE	10/30/2018	10/31/2018	Site Visit	1.00	\$16.48	
W830400338	PAINTED ROCK RD & CANAL	SPARKS	STOREY	"R" CONSTRUCTION	10/31/2018	11/2/2018	Site Visit	1.00	\$16.48	
W830500209	1389 TOMMY TRL & SILVER	FALLON	CHURCHI	OPENSRAW	11/1/2018	11/2/2018	Locate 2	1.00	\$22.07	
X827801517	FALLON	FALLON	CHURCHI	WASATCH ELECTRIC	10/31/2018	11/1/2018	Site Visit	1.00	\$16.48	741810-1
X828300182	1055 S MAINE ST & TOLAS PL	FALLON	CHURCHI	ARIZONA PIPELINE	10/10/2018	10/27/2018	Locate 1	1.00	\$23.25	CB025120
X828300182	1055 S MAINE ST & TOLAS PL	FALLON	CHURCHI	ARIZONA PIPELINE	10/10/2018	10/29/2018	No Charge	1.00	\$0.00	CB025120
X829100452	3057 CASEY RD & BON	FALLON	CHURCHI	ARIZONA PIPELINE CO.	10/18/2018	10/27/2018	Locate 2	2.00	\$44.14	3652003
X829800776	FALLON	FALLON	CHURCHI	SAME	10/25/2018	10/27/2018	Site Visit	1.00	\$16.48	
X829800985	750 E STILLWATER AVE &	FALLON	CHURCHI	ARIZONA PIPELINE	10/25/2018	10/30/2018	Locate 2	1.00	\$22.07	CB025120
X829801934	3057 CASEY RD & RENO HWY	FALLON	CHURCHI	SOUTHWEST GAS	10/25/2018	10/27/2018	No Charge	1.00	\$0.00	
X829802324	176 WALNUT DR & ROYAL	FERNLEY	LYON	SILVER STATE FENCE &	10/25/2018	10/28/2018	Site Visit	1.00	\$16.48	
X829802328	178 WALNUT DR & ROYAL	FERNLEY	LYON	SILVER STATE FENCE &	10/25/2018	10/28/2018	Site Visit	1.00	\$16.48	
X829802334	139 WALNUT DR & ROYAL	FERNLEY	LYON	SILVER STATE FENCE &	10/25/2018	10/28/2018	Site Visit	1.00	\$16.48	
X829802334	139 WALNUT DR & ROYAL	FERNLEY	LYON	SILVER STATE FENCE &	10/25/2018	10/29/2018	Site Visit	1.00	\$16.48	
X829900676	WALNUT CT & OAK DR	FERNLEY	LYON	SILVERADO EXCAVATING	10/26/2018	10/28/2018	Locate 2	1.00	\$22.07	
X829900676	WALNUT CT & OAK DR	FERNLEY	LYON	SILVERADO EXCAVATING	10/26/2018	10/30/2018	Trouble Locate	0.75	\$42.61	
X829900684	190 WALNUT DR & ROYAL	FERNLEY	LYON	SILVERADO EXCAVATING	10/26/2018	10/30/2018	Locate 2	1.00	\$22.07	
X829900784	RED OAK DR & ROYAL OAKS	FERNLEY	LYON	SILVERADO EXCAVATING	10/26/2018	10/28/2018	Locate 2	1.00	\$22.07	
X829900784	RED OAK DR & ROYAL OAKS	FERNLEY	LYON	SILVERADO EXCAVATING	10/26/2018	10/30/2018	Trouble Locate	1.00	\$56.81	
X829900903	1265 MESA DR & W MAIN ST	FERNLEY	LYON	P/O WHITT	10/26/2018	10/28/2018	Site Visit	1.00	\$16.48	
X829901013	1041 DEENA WAY & SUNSET	FALLON	CHURCHI	ATT	10/26/2018	10/30/2018	Site Visit	1.00	\$16.48	
X829901775	N CENTER ST & SNYDER AVE	YERINGTON	LYON	DESERT ENGINEERING	10/26/2018	10/30/2018	Locate 2	1.00	\$22.07	

X830200076	UNION LN & STRIKE AVE	FALLON	CHURCHI PAVE TECH	10/29/2018	10/30/2018	Site Visit	1.00	\$16.48
X830200121	462 STRIKE AVE & UNION LN	FALLON	CHURCHI PAVE TECH	10/29/2018	10/31/2018	Site Visit	1.00	\$16.48
X830200131	C ST & 1ST ST	FALLON	CHURCHI PAVE TECH	10/29/2018	10/30/2018	Site Visit	1.00	\$16.48
X830200422	PASTURE RD & WILDES RD	FALLON	CHURCHI DELMAR ENVIROMENTAL	10/29/2018	10/31/2018	Site Visit	1.00	\$16.48
X830200574	BRIGIT CIR & COTTONWOOD	FERNLEY	LYON KING CONSTRUCTION	10/29/2018	10/31/2018	Locate 2	1.00	\$22.07
X830200598	BRIGIT CIR & COTTONWOOD	FERNLEY	LYON KING CONSTRUCTION	10/29/2018	10/30/2018	Locate 2	1.00	\$22.07
X830200602	908 BRIGIT CIR &	FERNLEY	LYON KING CONSTRUCTION	10/29/2018	10/30/2018	Locate 2	1.00	\$22.07
X830200611	905 BRIGIT CIR &	FERNLEY	LYON KING CONSTRUCTION	10/29/2018	10/31/2018	Locate 2	1.00	\$22.07
X830201915	JASMINE LN & WINDROW DR	FERNLEY	LYON KING CONSTRUCTION	10/29/2018	10/31/2018	Locate 2	1.00	\$22.07
X830300786	CHURCHILL AVE & CARSON	FALLON	CHURCHI DEFENSE BASE SERVICES	10/30/2018	10/31/2018	Site Visit	1.00	\$16.48
X830301493	US-50 & ELM ST	SILVER SPRINGS	LYON PAUTE PIPELINE	10/30/2018	10/31/2018	Locate 2	2.00	\$44.14
X830301577	STANLEY DR E & NEWLANDS	FERNLEY	LYON PEEK BROTHERS	10/30/2018	11/2/2018	Locate 2	1.00	\$22.07
X830301938	HUMBOLDT ST & E FRONT ST	FALLON	CHURCHI ARIZONA PIPELINE	10/30/2018	10/31/2018	Emergency	1.00	\$24.70 887000000
X830302562	1991 US-50 & RUBY AVE	SILVER SPRINGS	LYON SILVER SABRE ELECTRIC	10/30/2018	10/31/2018	Site Visit	1.00	\$16.48
X830302562	1991 US-50 & RUBY AVE	SILVER SPRINGS	LYON SILVER SABRE ELECTRIC	10/30/2018	10/31/2018	Site Visit	1.00	\$16.48
X830400109	HWY 50 E	SILVER SPRINGS	LYON ARIZONA PIPELINE CO.	10/31/2018	11/2/2018	Locate 2	1.00	\$22.07 3323687
X830400203	JACKSON ST & 6TH ST	WADSWORTH	WASHOE PYRAMID LAKE PAUTE	10/31/2018	11/2/2018	Site Visit	1.00	\$16.48
X830400426	4875 MANZANITA DR UNIT B & FALLON	FERNLEY	CHURCHI AT&T	10/31/2018	11/2/2018	Site Visit	1.00	\$16.48
X830400549	928 BRIGIT CIR &	FERNLEY	LYON KING CONSTRUCTION	10/31/2018	11/2/2018	Locate 2	1.00	\$22.07
X830400559	912 BRIGIT CIR &	FERNLEY	LYON KING CONSTRUCTION	10/31/2018	11/2/2018	Locate 2	1.00	\$22.07
X830400587	PAINTED ROCK RD & CANAL	SPARKS	STOREY "R" CONSTRUCTION	10/31/2018	11/2/2018	Site Visit	1.00	\$16.48
X830400964	1181 S MAINE ST & E FRONT	FALLON	CHURCHI PIONEER	10/31/2018	11/1/2018	Locate 2	1.00	\$22.07
X830401046	1044 S ALLEN RD & KAISER	FALLON	CHURCHI NORTECH LTD.	10/31/2018	11/2/2018	Site Visit	1.00	\$16.48
X830401330	310 BENS WAY & WEDGE LN	FERNLEY	LYON BAILEY AND ASSOCIATES	10/31/2018	11/1/2018	Locate 2	1.00	\$22.07
X830500037	760 LAZY HEART LN & LAZY	FALLON	CHURCHI HAMMOND HOMES AND	11/1/2018	11/2/2018	Site Visit	1.00	\$16.48
X830500224	1183 JASMINE LN & HAYFIELD	FERNLEY	LYON KING CONSTRUCTION	11/1/2018	11/2/2018	Locate 2	1.00	\$22.07
X830500231	1181 JASMINE LN & HAYFIELD	FERNLEY	LYON KING CONSTRUCTION	11/1/2018	11/2/2018	Locate 2	1.00	\$22.07
X830500880	921 CHRISTINE WAY & TOLAS	FALLON	CHURCHI NNE	11/1/2018	11/2/2018	Site Visit	1.00	\$16.48
X830500951	181 WALNUT DR & OAK DR	FERNLEY	LYON SILVER STATE FENCE &	11/1/2018	11/2/2018	Locate 2	1.00	\$22.07
X830500955	175 WALNUT DR & OAK DR	FERNLEY	LYON SILVER STATE FENCE &	11/1/2018	11/2/2018	Locate 2	1.00	\$22.07
X830500960	173 WALNUT DR & OAK DRIVE	FERNLEY	LYON SILVER STATE FENCE &	11/1/2018	11/2/2018	Locate 2	1.00	\$22.07

Grand Total: \$1,812.22

69

Total Tickets Invoiced:

Invoice # E150443
 Bill Date: 11/12/2018
 Billing Period: 11/3/2018 to: 11/9/2018

650094

Summary Page For:

NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	10	11	\$23.25	\$255.75
Locate 2	21	22	\$22.07	\$485.54
Emergency Locate	1	1	\$24.70	\$24.70
Site Visit	21	21	\$16.48	\$346.08
After Hours Emergency Locate	1	1	\$60.76	\$60.76
Damage Investigation	0	0	\$24.70	\$0.00
Multiple Locate Request	0	0	\$13.70	\$0.00
Hourly Charges				
Hourly	0	0	\$50.79	\$0.00
Hourly Standby & Monitor	0	0	\$50.79	\$0.00
Hourly After Hours	0	0	\$62.93	\$0.00
Trouble Locate Hourly	11	9.75	\$56.81	\$553.89
Trouble Locate After Hours Hourly	0	0	\$70.38	\$0.00
Damage Prevention Hourly	0	0	\$56.81	\$0.00
Damage Prevention After Hours Hourly	0	0	\$70.38	\$0.00
No Charges				
No Charge	8	8	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$1,726.72

Total Billable Tickets 65

Total No Charge Tickets 8

Total Amount Due \$1,726.72

Total Closed Tickets 73

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E150443
Cut Off Date: 11/9/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W824800599	1301 FINANCIAL WAY & FERNLEY	FERNLEY	LYON	FRANK LEPORI	11/7/2018	11/7/2018	Locate 1	1.00	\$23.25	
W828300456	SNOWY PLOVER WAY & FERNLEY	FERNLEY	LYON	FLORENCE FENCE INC.	11/6/2018	11/8/2018	Locate 2	1.00	\$22.07	
W829800583	100 S WEST ST & MAIN ST FERNLEY	FERNLEY	LYON	OBBERG BUILDERS	10/25/2018	11/5/2018	Trouble Locate	1.50	\$85.22	
W830300510	SPAIGHT WAY & ENDEAVOR FERNLEY	FERNLEY	LYON	LAWNS PLUS	10/30/2018	11/5/2018	Trouble Locate	0.75	\$42.61	
W830500209	1389 TOMMY TRAIL FALLON	FALLON	LYON	Openshaw Construction	11/6/2018	11/6/2018	Locate 1	1.00	\$23.25	
W830500582	FERNLEY	FERNLEY	LYON	ASPEN CREEK	11/1/2018	11/5/2018	No Charge	1.00	\$0.00	
W830500582	FERNLEY	FERNLEY	LYON	ASPEN CREEK	11/5/2018	11/5/2018	Locate 1	1.00	\$23.25	
W830600296	ORCHARD DR & FALLON	FALLON	CHURCHI	CHILDS PLAY	11/2/2018	11/6/2018	Site Visit	1.00	\$16.48	
W830600337	670 CABLE CANYON DR & FERNLEY	FERNLEY	LYON	GREEN SCENE	11/2/2018	11/6/2018	Locate 2	1.00	\$22.07	
W830900040	FERNLEY	FERNLEY	LYON	ENDURED BUILDERS	11/5/2018	11/7/2018	Locate 2	1.00	\$22.07	
W830900160	4962 MANZANITA DR & UNION FALLON	FALLON	CHURCHI	AT&T	11/5/2018	11/6/2018	Site Visit	1.00	\$16.48	
W830900298	920 ROAN CT & SAGE DR FERNLEY	FERNLEY	LYON	FUTURE FENCE	11/5/2018	11/7/2018	Locate 2	1.00	\$22.07	
W830900302	2525 RENO HWY & BOT TOM FALLON	FALLON	CHURCHI	FUTURE FENCE	11/5/2018	11/7/2018	Locate 2	1.00	\$22.07	
W830900563	1350 RANCHO RD & RICCI LN FERNLEY	FERNLEY	LYON	P/O MOSSI	11/6/2018	11/8/2018	Locate 2	1.00	\$22.07	
W831000486	1055 GOLDEN PARK WAY & FALLON	FALLON	CHURCHI	FISHER EXCAVATION	11/7/2018	11/9/2018	Locate 2	1.00	\$22.07	
W831100257	315 DAYTON ST & TAHOE YERINGTON	YERINGTON	LYON	WEED HEIGHTS	11/7/2018	11/9/2018	Locate 2	1.00	\$22.07	
W831100516	ALCORN RD & ARROWHEAD FALLON	FALLON	CHURCHI	NNE CONSTRUCTION	11/7/2018	11/9/2018	Locate 2	2.00	\$44.14	
W831200386	6405 SIERRA WAY & FALLON	FALLON	CHURCHI	P/O PRICE	11/8/2018	11/9/2018	Site Visit	1.00	\$16.48	
W831300766	165 S MAINE ST & E CENTER FALLON	FALLON	CHURCHI	NNE	11/9/2018	11/9/2018	After Hours	1.00	\$60.76	
W829800985	750 E STILLWATER AVE & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	10/25/2018	11/6/2018	Locate 1	1.00	\$23.25	0025120
X830400109	HWY 50 E SILVER SPRINGS	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	10/31/2018	11/9/2018	Trouble Locate	1.00	\$56.81	3323687
X830401046	1044 S ALLEN RD & KAISER FALLON	FALLON	CHURCHI	NORTECH LTD.	11/6/2018	11/6/2018	Locate 1	2.00	\$46.50	
X830500077	BERNEY RD & BEACH RD FALLON	FALLON	CHURCHI	ARTISTIC FENCE	11/1/2018	11/5/2018	No Charge	1.00	\$0.00	
X830500077	BERNEY RD & BEACH RD FALLON	FALLON	CHURCHI	ARTISTIC FENCE	11/5/2018	11/5/2018	Locate 1	1.00	\$23.25	
X830500081	2810 RAWHIDE ST & SILVER SPRINGS	SILVER SPRINGS	LYON	ARTISTIC FENCE	11/1/2018	11/5/2018	No Charge	1.00	\$0.00	
X830500081	2810 RAWHIDE ST & SILVER SPRINGS	SILVER SPRINGS	LYON	ARTISTIC FENCE	11/5/2018	11/5/2018	Locate 1	1.00	\$23.25	
X830500168	YERINGTON	YERINGTON	LYON	NEVADA DEPARTMENT OF	11/1/2018	11/5/2018	Site Visit	1.00	\$16.48	
X830501091	1405 EAGLE CT & DIVOT DR FERNLEY	FERNLEY	LYON	KASPER'S HOME	11/1/2018	11/5/2018	No Charge	1.00	\$0.00	
X830501091	1405 EAGLE CT & DIVOT DR FERNLEY	FERNLEY	LYON	KASPER'S HOME	11/5/2018	11/5/2018	Locate 1	1.00	\$23.25	
X830501932	485 COUNTRY DR & MILLER FERNLEY	FERNLEY	LYON	P/O KENDRICKS	11/1/2018	11/5/2018	No Charge	1.00	\$0.00	
X830501932	485 COUNTRY DR & MILLER FERNLEY	FERNLEY	LYON	P/O KENDRICKS	11/5/2018	11/5/2018	Locate 1	1.00	\$23.25	
X830502016	4300 SHIRLEE AVE & HOLMES SILVER SPRINGS	SILVER SPRINGS	LYON	P/O MASSEY	11/1/2018	11/5/2018	No Charge	1.00	\$0.00	
X830502016	4300 SHIRLEE AVE & HOLMES SILVER SPRINGS	SILVER SPRINGS	LYON	P/O MASSEY	11/5/2018	11/5/2018	Site Visit	1.00	\$16.48	
X830600316	870 W WILLIAMS AVE & FALLON	FALLON	CHURCHI	HISKITT AND SONS LLC	11/5/2018	11/5/2018	Locate 1	1.00	\$23.25	
X830600316	870 W WILLIAMS AVE & FALLON	FALLON	CHURCHI	HISKITT AND SONS LLC	11/2/2018	11/5/2018	No Charge	1.00	\$0.00	
X830601157	1380 SHADOW LN & STEVEN FERNLEY	FERNLEY	LYON	HISKITT AND SONS LLC	11/2/2018	11/6/2018	Locate 2	1.00	\$22.07	
X830601163	1390 SHADOW LN & STEVEN FERNLEY	FERNLEY	LYON	HISKITT AND SONS LLC	11/2/2018	11/6/2018	Locate 2	1.00	\$22.07	
X830601699	ALCORN RD & ARROWHEAD FALLON	FALLON	CHURCHI	NNE CONSTRUCTION INC	11/2/2018	11/6/2018	Emergency	1.00	\$24.70	

X830900093	1301 FINANCIAL WAY &	FERNLEY	LYON	LEGENDS LANDSCAPING	11/5/2018	11/7/2018	Locate 2	1.00	\$22.07
X830900093	1301 FINANCIAL WAY &	FERNLEY	LYON	LEGENDS LANDSCAPING	11/5/2018	11/9/2018	Trouble Locate	3.25	\$184.63
X830900678	106 MOUNTAIN VIEW DR &	FERNLEY	LYON	GREEN SCENE	11/5/2018	11/7/2018	Locate 2	1.00	\$22.07
X830901351	859 S MAINE ST & E FRONT	FALLON	CHURCHI	MCSINLEY AND	11/5/2018	11/7/2018	Site Visit	1.00	\$16.48
X830901591	1507 TAMARA LN & RICE	FALLON	CHURCHI	OLD RIVER WATER	11/5/2018	11/6/2018	Site Visit	1.00	\$16.48
X830901591	1507 TAMARA LN & RICE	FALLON	CHURCHI	OLD RIVER WATER	11/5/2018	11/6/2018	Site Visit	1.00	\$16.48
X830901847	COYOTE CIR & BOBCAT BND	FALLON	CHURCHI	BRITOL GENERAL	11/5/2018	11/8/2018	Locate 2	1.00	\$22.07
X830902109	1607 MEADOWLARK DR &	FALLON	CHURCHI	ARIZONA PIPELINE	11/5/2018	11/7/2018	Locate 2	1.00	\$22.07 3728255
X830902239	6335 RENO HWY &	FALLON	CHURCHI	NNE	11/5/2018	11/7/2018	Site Visit	1.00	\$16.48
X831001074	SKYRAIDER RD & WEAPONS	FALLON	CHURCHI	FEDERAL CONSTRUCTION	11/6/2018	11/8/2018	No Charge	1.00	\$0.00
X831001074	SKYRAIDER RD & WEAPONS	FALLON	CHURCHI	FEDERAL CONSTRUCTION	11/6/2018	11/8/2018	Site Visit	1.00	\$16.48
X831001640	101 MOUNTAIN VIEW DR &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/8/2018	Site Visit	1.00	\$16.48
X831001640	101 MOUNTAIN VIEW DR &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/9/2018	Trouble Locate	0.25	\$14.20
X831001647	99 MOUNTAIN VIEW DR &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/8/2018	Site Visit	1.00	\$16.48
X831001647	99 MOUNTAIN VIEW DR &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/9/2018	Trouble Locate	0.25	\$14.20
X831001649	97 MOUNTAIN VIEW DR &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/9/2018	Trouble Locate	0.25	\$14.20
X831001663	200 JIMMY'S PEAK CT &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/8/2018	Site Visit	1.00	\$16.48
X831001663	200 JIMMY'S PEAK CT &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/9/2018	Trouble Locate	0.25	\$14.20
X831001670	202 JIMMY'S PEAK CT &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/8/2018	Site Visit	1.00	\$16.48
X831001670	202 JIMMY'S PEAK CT &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/9/2018	Trouble Locate	0.25	\$14.20
X831001673	204 JIMMY'S PEAK CT &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/8/2018	Site Visit	1.00	\$16.48
X831001673	204 JIMMY'S PEAK CT &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/9/2018	Trouble Locate	0.25	\$14.20
X831001683	206 JIMMY'S PEAK CT &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/8/2018	Site Visit	1.00	\$16.48
X831001683	206 JIMMY'S PEAK CT &	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/9/2018	Trouble Locate	1.75	\$99.42
X831001706	443 DOG LEG DR & JULIA LN	FERNLEY	LYON	KING CONSTRUCTION	11/6/2018	11/8/2018	Locate 2	1.00	\$22.07
X831100434	530 WEDGE LN & SIX IRON CT	FERNLEY	LYON	KING CONSTRUCTION	11/7/2018	11/9/2018	Locate 2	1.00	\$22.07
X831100459	1094 PEPPER LN & TURF CT	FERNLEY	LYON	KING CONSTRUCTION	11/7/2018	11/9/2018	Site Visit	1.00	\$16.48
X831100581	393 GAZZIGLI LN & VINE	FERNLEY	LYON	SAME	11/7/2018	11/9/2018	Locate 2	1.00	\$22.07
X831100806	LAHONTAN DR & CHURCHILL	FALLON	CHURCHI	DEFENSE BASE SERVICES	11/7/2018	11/9/2018	Site Visit	1.00	\$16.48
X831101748	1400 BOBBY WAY & JULIE LN	FALLON	CHURCHI	HISKITT AND SONS LLC	11/7/2018	11/9/2018	Site Visit	1.00	\$16.48
X831102309	1176 JASMINE LN &	FERNLEY	LYON	KING CONSTRUCTION	11/7/2018	11/9/2018	Locate 2	1.00	\$22.07
X831200663	1271 GREEN VALLEY DR &	FALLON	CHURCHI	FUTURE FENCE	11/8/2018	11/9/2018	Locate 2	1.00	\$22.07
X831201061	777 WETLAND VW & BOTTOM	FALLON	CHURCHI	HISKITT AND SONS LLC	11/8/2018	11/9/2018	Locate 2	1.00	\$22.07
X831201713	PERIMETER RD & WEAPONS	FALLON	CHURCHI	DEFENSE BASE SERVICES	11/8/2018	11/9/2018	Site Visit	1.00	\$16.48

Grand Total: \$1,726.72

73

Total Tickets Invoiced:

651017



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000090123
Invoice Date: 11/02/2018
APL Invoice No: 28444
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36086	2 MAN CREW W/O BACKHOE	CB025120	3592142	4	HR	\$179.19	\$716.76
36086	2 MAN CREW W/O BACKHOE	CB025120	3592143	4	HR	\$179.19	\$716.76
36086	2 MAN CREW W/O BACKHOE OT	CB025120	3592142	1	HR	\$224.32	\$224.32
36086	PLUMBER II W/TRUCK	CB025120	3592142	4	HR	\$83.62	\$334.48
36086	PLUMBER II W/TRUCK	CB025120	3592143	4	HR	\$83.62	\$334.48
36086	PLUMBER II W/TRUCK OT	CB025120	3592142	1	HR	\$104.86	\$104.86
36085	2 MAN CREW W/O BACKHOE	CB025120	3723018	8	HR	\$179.19	\$1,433.52
36085	PLUMBER II W/TRUCK	CB025120	3723018	8	HR	\$83.62	\$668.96
35158	2 MAN CREW W/O BACKHOE	CB025120	3592155	8	HR	\$179.19	\$1,433.52
35158	2 MAN CREW W/O BACKHOE OT	CB025120	3592155	1	HR	\$224.32	\$224.32
35158	PLUMBER II W/TRUCK	CB025120	3592155	8	HR	\$83.62	\$668.96
35158	PLUMBER II W/TRUCK OT	CB025120	3592155	1	HR	\$104.86	\$104.86
35157	2 MAN CREW W/O BACKHOE	CB025120	3592138	4	HR	\$179.19	\$716.76
35157	2 MAN CREW W/O BACKHOE	CB025120	3592139	4	HR	\$179.19	\$716.76
35157	PLUMBER II W/TRUCK	CB025120	3592138	4	HR	\$83.62	\$334.48
35157	PLUMBER II W/TRUCK	CB025120	3592139	4	HR	\$83.62	\$334.48
35156	2 MAN CREW W/O BACKHOE	CB025120	3726250	8	HR	\$179.19	\$1,433.52
35156	2 MAN CREW W/O BACKHOE OT	CB025120	3726250	1	HR	\$224.32	\$224.32
35156	PLUMBER II W/TRUCK	CB025120	3726250	8	HR	\$83.62	\$668.96
35156	PLUMBER II W/TRUCK OT	CB025120	3726250	1	HR	\$104.86	\$104.86


Approved By

Approved By

TOTAL:

\$11,499.94



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

INVOICE

651051

November 20, 2018
Project No: S05346.000
Invoice No: 0098649

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through November 17, 2018

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 004 South Lake Tahoe - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
	Carlson, Daniel	11/13/2018	8.00	68.50	548.00	
	Totals		8.00		548.00	
	Total Labor					548.00
				Total this Task		\$548.00

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
	Carlson, Daniel	11/16/2018	8.00	62.19	497.52	
	CBO43000					
	Totals		8.00		497.52	
	Total Labor					497.52
				Total this Task		\$497.52
				Total this Phase		\$1,045.52

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
	Carlson, Daniel	11/14/2018	8.00	92.38	739.04	
	Carlson, Daniel	11/15/2018	8.00	92.38	739.04	
	Totals		16.00		1,478.08	
	Total Labor					1,478.08
				Total this Task		\$1,478.08

Project	S05346.000	SWG CQIP 2016	Invoice	0098649
			Total this Phase	\$1,478.08
			Total this Invoice	\$2,523.60

Invoice # E150597
 Bill Date: 11/19/2018
 Billing Period: 11/10/2018 to: 11/16/2018

651061

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.25	\$0.00
Locate 2	17	31	\$22.07	\$684.17
Emergency Locate	0	0	\$24.70	\$0.00
Site Visit	8	8	\$16.48	\$131.84
After Hours Emergency Locate	0	0	\$60.76	\$0.00
Damage Investigation	0	0	\$24.70	\$0.00
Multiple Locate Request	0	0	\$13.70	\$0.00
Hourly Charges				
Hourly	0	0	\$50.79	\$0.00
Hourly Standby & Monitor	0	0	\$50.79	\$0.00
Hourly After Hours	0	0	\$62.93	\$0.00
Trouble Locate Hourly	6	6.75	\$56.81	\$383.48
Trouble Locate After Hours Hourly	0	0	\$70.38	\$0.00
Damage Prevention Hourly	0	0	\$56.81	\$0.00
Damage Prevention After Hours Hourly	0	0	\$70.38	\$0.00
No Charges				
No Charge	2	2	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$1,199.49

Total Billable Tickets 31
 Total No Charge Tickets 2

Total Amount Due \$1,199.49

Total Closed Tickets 33

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E150597
Cut Off Date: 11/16/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W831200249	45 LOCUST ST & E MAIN ST	FERNLEY	LYON	RUSS FERRETTO	11/8/2018	11/12/2018	Locate 2	2.00	\$44.14	
W831300307	2077 BLUES CT & MOODY LN	FALLON	CHURCHI	PARSONS DRILLING	11/9/2018	11/12/2018	Site Visit	1.00	\$16.48	
W831300314	400 E WILLIAMS AVE & S FALLON	FALLON	CHURCHI	SOUTHWEST GAS	11/9/2018	11/12/2018	No Charge	1.00	\$0.00	
W831300317	1883 DAVIS LN & CALEB DR	FALLON	CHURCHI	PARSONS DRILLING	11/9/2018	11/12/2018	Site Visit	1.00	\$16.48	
W831300321	1289 SKYRIDGE DR & CALEB FALLON	FALLON	CHURCHI	PARSONS DRILLING	11/9/2018	11/12/2018	Site Visit	1.00	\$16.48	
W831700609	HARDIE LN & WILLOW WAY	FERNLEY	LYON	CLEAR CONNECTION	11/13/2018	11/15/2018	Locate 2	1.00	\$22.07	
X830401330	310 BENS WAY & WEDGE LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	11/12/2018	11/12/2018	Site Visit	1.00	\$16.48	
X830500162	YERINGTON	FERNLEY	LYON	NEVADA DEPARTMENT OF	11/11/2018	11/12/2018	Site Visit	1.00	\$16.48	
X831100459	1094 PEPPER LN & TURF CT	FERNLEY	LYON	KING CONSTRUCTION	11/7/2018	11/10/2018	Trouble Locate	1.00	\$56.81	
X831100459	1094 PEPPER LN & TURF CT	FERNLEY	LYON	KING CONSTRUCTION	11/7/2018	11/13/2018	Trouble Locate	1.50	\$85.22	
X831100581	393 GAZZIGLI LN & VINE	FERNLEY	LYON	SAME	11/7/2018	11/13/2018	Trouble Locate	0.75	\$42.61	
X831200320	3525 CITRUS ST &	SILVER SPRINGS	LYON	SAME	11/8/2018	11/11/2018	Locate 2	1.00	\$22.07	
X831200623	789 DIVOT DR & DESERT	FERNLEY	LYON	BAILEY AND ASSOCIATES	11/8/2018	11/12/2018	Locate 2	1.00	\$22.07	
X831201061	777 WETLAND VW & BOTTOM	FALLON	CHURCHI	HISKITT AND SONS LLC	11/8/2018	11/13/2018	Trouble Locate	1.00	\$56.81	
X831300187	660 W WILLIAMS AVE &	FALLON	CHURCHI	SOUTHWEST GAS	11/9/2018	11/12/2018	No Charge	1.00	\$0.00	
X831301281	1127 DIXIE LN & DESERT	FERNLEY	LYON	C.A.L. INVESTMENT	11/9/2018	11/13/2018	Locate 2	1.00	\$22.07	
X831301343	393 GAZZIGLI LN & VINE ST	FERNLEY	LYON	ARIZONA PIPELINE	11/9/2018	11/13/2018	Locate 2	2.00	\$44.14	3732918
X831301343	393 GAZZIGLI LN & VINE ST	FERNLEY	LYON	ARIZONA PIPELINE	11/9/2018	11/13/2018	Trouble Locate	1.00	\$56.81	3732918
X831301348	TUSCARORA ST & SILVER	SILVER SPRINGS	LYON	PARAMOUNT CABLE CORP	11/9/2018	11/13/2018	Trouble Locate	1.50	\$85.22	
X831301348	TUSCARORA ST & SILVER	SILVER SPRINGS	LYON	PARAMOUNT CABLE CORP	11/9/2018	11/11/2018	Locate 2	2.00	\$44.14	
X831301358	FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	11/9/2018	11/12/2018	Locate 2	1.00	\$22.07	3733548/3733534
X831301379	1390 SHADOW LN & STEVEN	FERNLEY	LYON	ARIZONA PIPELINE	11/9/2018	11/12/2018	Locate 2	1.00	\$22.07	3733121/3733117
X831301388	855 GUMMOW DR & SILVER	FALLON	CHURCHI	ARIZONA PIPELINE	11/9/2018	11/12/2018	Locate 2	1.00	\$22.07	3733645
X831600945	1460 RIVER VIEW DR & RICE	FALLON	CHURCHI	P/O MARCIN	11/2/2018	11/14/2018	Site Visit	1.00	\$16.48	
X831700063	US HWY 50 W & ONYX	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	11/13/2018	11/15/2018	Locate 2	11.00	\$242.77	3323715
X831700640	STRIKE AVE & UNION LN	FALLON	CHURCHI	A & K EARTH MOVERS	11/13/2018	11/15/2018	Locate 2	2.00	\$44.14	
X831701224	750 W STILLWATER AVE &	FALLON	CHURCHI	ARIZONA PIPELINE	11/13/2018	11/14/2018	Locate 2	1.00	\$22.07	33025120
X831800666	968 SCOTT DR & OPAL WAY	FERNLEY	LYON	P/O HYDE	11/14/2018	11/16/2018	Site Visit	1.00	\$16.48	
X831801202	GARNET WAY & CANAL DR	FERNLEY	LYON	NANDOS	11/14/2018	11/16/2018	Locate 2	1.00	\$22.07	
X831801424	3990 SILVER STAGE PL &	SILVER SPRINGS	LYON	ARTISTIC FENCE	11/14/2018	11/16/2018	Site Visit	1.00	\$16.48	
X831801603	RED OAK DR & ROYAL OAKS	FERNLEY	LYON	SILVERADO EXCAVATING	11/14/2018	11/16/2018	Locate 2	1.00	\$22.07	
X831801614	763 SEA BISCUIT DR & CABLE	FERNLEY	LYON	SILVERADO EXCAVATING	11/14/2018	11/16/2018	Locate 2	1.00	\$22.07	
X831802645	HARDIE LN & DIANE WAY	FERNLEY	LYON	CLEAR CONNECTION	11/14/2018	11/16/2018	Locate 2	1.00	\$22.07	

Total Tickets Invoiced: 33 Grand Total: \$1,199.49



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

INVOICE

652682

November 27, 2018
Project No: S05346.000
Invoice No: 0098702

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through November 24, 2018

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
	Carlson, Daniel	11/20/2018	8.00	92.38	739.04	
	Totals		8.00		739.04	
	Total Labor					739.04
				Total this Task		\$739.04
				Total this Phase		\$739.04
				Total this Invoice		\$739.04



654044

C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/2/2018
C & L Job # 201813
Invoice # 201813-186
TERMS Net 30 from Invoice Date
WEEK ENDING: 12/2/2018

TO: SOUTHWEST GAS

CARSON

ATTN: Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	JOE CRIBBINS	\$ 72.32	REGULAR	39.5	\$ 2,856.64
STEEL	JOE CRIBBINS	\$ 89.37	OVERTIME	0	\$ -
TOTAL DUE				39.5	\$ 2,856.64

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
 Stephanie Erickson
serickson@candlinspection.com
 972-584-1610

	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
Cribbins, Joe													
	3270442	1902056	3323715	3737858	3736225	27	27	27	27	27	27	27	27
11/26/18-12/02/18													
Regular Hours	5	4	22	2	2	4.5	0	2	0	2	0	2	
Overtime Hours													
	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32
	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37
	\$361.60	\$289.28	\$1,591.04	\$144.64	\$325.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	5	4	22	2	2	4.5	0	2	0	2	0	2	\$144.64
TOTAL HOURS													

	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
Cribbins, Joe													
11/26/18-12/02/18													
Regular Hours													
Overtime Hours													
	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32
	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37	\$89.37
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	\$2,856.64
TOTAL HOURS													



654052

C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/2/2018
C & L Job # 201816
Invoice # 201813-189
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 12/2/2018

CARSON

ATTN: Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	STEVE METTERT	\$ 72.32	REGULAR	34	\$ 2,458.88
STEEL	STEVE METTERT	\$ 89.37	OVERTIME	0	\$ -
TOTAL DUE					\$ 2,458.88

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

Mettert, Steve	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#		
		24	27										
	1902056		3658504	3589340	3589341	27	27	3589293			27		
11/26/18-12/02/18													
Regular Hours	8	\$72.32	\$578.56	5	\$72.32	\$361.60	2.5	\$72.32	2.5	\$180.80	4	\$72.32	\$289.28
Overtime Hours		\$89.37	\$0.00	0	\$89.37	\$0.00		\$89.37	0	\$0.00		\$89.37	\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
			\$0.00			\$0.00				\$0.00			\$0.00
TOTAL			\$578.56	5		\$361.60	2.5		2.5	\$180.80	4		\$289.28
TOTAL HOURS	8												

Mettert, Steve	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	
		27										
	3589294		3725669	3725810								
11/26/18-12/02/18												
Regular Hours	4	\$72.32	\$289.28	4	\$72.32	\$289.28	4	\$72.32	4	\$289.28	34.00	\$2,458.88
Overtime Hours		\$89.37	\$0.00		\$89.37	\$0.00		\$89.37		\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
			\$0.00			\$0.00				\$0.00	0.00	\$0.00
TOTAL			\$289.28	4		\$289.28	4		4	\$289.28	34.00	\$2,458.88
TOTAL HOURS	4											2,458.88



654055

C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/2/2018
C & L Job # 201813
Invoice # 201813-190
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 12/2/2018

ATTN: CARSON
Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II	BRIAN STOCK	\$ 59.86	REGULAR	40	\$ 2,394.40
DISTRIBUTION II	BRIAN STOCK	\$ 74.18	OVERTIME	0	\$ -
TOTAL DUE					\$ 2,394.40

This invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
Stephanie Erickson
serickson@candlinspection.com
972-584-1610

Stock, Brian	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
	24	24	24	24	24	24	24	24	24	24	24	27
	3270442	3736223	3705649	3737858	3737852	3737858	3737852	3737858	3737852	3737858	3737852	3589226
Regular Hours	5	3	0	8	5	5	3	3	5	3	2.5	\$149.65
Overtime Hours												\$0.00
TOTAL	5	3	8	5	5	3	3	3	5	3	2.5	\$149.65

Stock, Brian	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
	27	27	27	27	27	27	27	27	27	27	27	27
	3589258	3589225	3589204	3589230	3589235	3589230	3589235	3589230	3589235	3589230	3589235	3589235
Regular Hours	2	2	2	2	2	2	2	2	2	2	2.5	\$2,394.40
Overtime Hours												\$0.00
TOTAL	2	2	2	2	2	2	2	2	2	2	2.5	\$2,394.40



655886

C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 11/18/2018
C & L Job # 201813
Invoice # 201813-177
TERMS Net 30 from Invoice Date
WEEK ENDING: 11/18/2018

TO: SOUTHWEST GAS

CARSON

ATTN: Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II	RICARDO CRUZ-RAMIREZ	\$ 59.86	REGULAR	36	\$ 2,154.96
DISTRIBUTION II	RICARDO CRUZ-RAMIREZ	\$ 74.18	OVERTIME	0	\$ -

TOTAL DUE				36	\$ 2,154.96
------------------	--	--	--	-----------	--------------------

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
 Stephanie Erickson
serickson@candlinspection.com
 972-584-1610

Cruz-Ramirez, Ricardo	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
	27	3543376	3589300	27	3728255	27	3733117	27
11/12/18-11/18/18	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
Regular Hours	5	\$59.86	3	\$59.86	9	\$59.86	5	\$59.86
Overtime Hours	0	\$74.18		\$74.18		\$74.18		\$74.18
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL		\$299.30		\$179.58		\$538.74		\$299.30
TOTAL HOURS	5		3		9		5	

Cruz-Ramirez, Ricardo	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
	27	3733534	3705649	24	3589287	27		
11/12/18-11/18/18	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	TOTAL
Regular Hours	3	\$59.86	6	\$59.86	5	\$59.86	36.00	\$2,154.96
Overtime Hours		\$74.18		\$74.18		\$74.18	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
TOTAL		\$179.58		\$359.16		\$299.30	36.00	\$2,154.96
TOTAL HOURS	3		6		5		36.00	2,154.96

657114



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPER

Invoice No: 08118000090631
Invoice Date: 11/09/2018
APL Invoice No: 29227
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36067	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
36067	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
36066	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
36066	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
36065	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
36065	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35967	2 MAN CREW W/O BACKHOE	CB025120	3592152	4	HR	\$179.19	\$716.76
35967	PLUMBER W/TRUCK	CB025120	3592152	4	HR	\$80.96	\$323.84
35149	3 MAN CREW W/BACKHOE	CB025120	3592140	2	HR	\$258.83	\$517.66
35149	3 MAN CREW W/BACKHOE	CB025120	3592141	2	HR	\$258.83	\$517.66
35149	3 MAN CREW W/BACKHOE	CB025120	3592144	2	HR	\$258.83	\$517.66
35149	3 MAN CREW W/BACKHOE	CB025120	3592145	2	HR	\$258.83	\$517.66
35149	3 MAN CREW W/BACKHOE OT	CB025120	3592140	1	HR	\$318.55	\$318.55
35149	LABORER I	CB025120	3592140	2	HR	\$41.15	\$82.30
35149	LABORER I	CB025120	3592141	2	HR	\$41.15	\$82.30
35149	LABORER I	CB025120	3592144	2	HR	\$41.15	\$82.30
35149	LABORER I	CB025120	3592145	2	HR	\$41.15	\$82.30
35149	LABORER I OT	CB025120	3592140	1	HR	\$53.09	\$53.09
35149	PLUMBER II W/TRUCK	CB025120	3592140	2	HR	\$83.62	\$167.24
35149	PLUMBER II W/TRUCK	CB025120	3592141	2	HR	\$83.62	\$167.24
35149	PLUMBER II W/TRUCK	CB025120	3592144	2	HR	\$83.62	\$167.24
35149	PLUMBER II W/TRUCK	CB025120	3592145	2	HR	\$83.62	\$167.24
35149	PLUMBER II W/TRUCK OT	CB025120	3592140	1	HR	\$104.86	\$104.86
26850	2 MAN CREW W/O BACKHOE	CB025120	3592146	8	HR	\$179.19	\$1,433.52
26850	2 MAN CREW W/O BACKHOE OT	CB025120	3592146	1	HR	\$224.32	\$224.32
26850	PLUMBER W/TRUCK	CB025120	3592146	8	HR	\$80.96	\$647.68
26850	PLUMBER W/TRUCK OT	CB025120	3592146	1	HR	\$100.88	\$100.88


Approved By

Approved By

TOTAL: \$8,521.34

657117



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000090632
Invoice Date: 11/09/2018
APL Invoice No: 29228
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35966	2 MAN CREW W/O BACKHOE	CB025120	3592153	8	HR	\$179.19	\$1,433.52
35966	PLUMBER W/TRUCK	CB025120	3592153	8	HR	\$80.96	\$647.68
35531	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35531	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35528	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35528	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16


Approved By

Approved By

TOTAL: \$3,100.56

657594



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000090953
Invoice Date: 11/16/2018
APL Invoice No: 29560
APL Job No: 808401 66

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35237	3 MAN CREW W/O BACKHOE	CB025120	3592151	4	HR	\$232.28	\$929.12
35237	3 MAN CREW W/O BACKHOE	CB025120	3592154	4	HR	\$232.28	\$929.12
35237	LABORER I	CB025120	3592151	4	HR	\$41.15	\$164.60
35237	LABORER I	CB025120	3592154	4	HR	\$41.15	\$164.60
35234	3 MAN CREW W/O BACKHOE	CB025120		1	HR	\$232.28	\$232.28
35234	3 MAN CREW W/O BACKHOE	CB025120	3589318	2	HR	\$232.28	\$464.56
35234	3 MAN CREW W/O BACKHOE	CB025120	3589321	2	HR	\$232.28	\$464.56
35234	3 MAN CREW W/O BACKHOE	CB025120	3589322	2	HR	\$232.28	\$464.56
35234	LABORER I	CB025120		1	HR	\$41.15	\$41.15
35234	LABORER I	CB025120	3589318	2	HR	\$41.15	\$82.30
35234	LABORER I	CB025120	3589321	2	HR	\$41.15	\$82.30
35234	LABORER I	CB025120	3589322	2	HR	\$41.15	\$82.30


Approved By

Approved By

TOTAL:

\$4,101.45



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

INVOICE

658318

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

November 30, 2018
Project No: S05346.000
Invoice No: 0098937

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through November 30, 2018

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	11/26/2018		8.00	62.19	497.52
CBO41000					
Totals			8.00		497.52
Total Labor					497.52
				Total this Task	\$497.52
				Total this Phase	\$497.52

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	11/27/2018		8.00	92.38	739.04
Carlson, Daniel	11/28/2018		8.00	92.38	739.04
Carlson, Daniel	11/30/2018		8.00	92.38	739.04
Totals			24.00		2,217.12
Total Labor					2,217.12
				Total this Task	\$2,217.12
				Total this Phase	\$2,217.12
				Total this Invoice	\$2,714.64

659339



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092061
Invoice Date: 12/06/2018
APL Invoice No: 30614
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26906	3 MAN CREW W/O BACKHOE	CB025120	3589336	4	HR	\$232.28	\$929.12
26906	3 MAN CREW W/O BACKHOE	CB025120	3589337	4	HR	\$232.28	\$929.12
26906	3 MAN CREW W/O BACKHOE OT	CB025120	3589336	1	HR	\$292.01	\$292.01
26906	PLUMBER W/TRUCK	CB025120	3589343	2	HR	\$80.96	\$161.92
26906	PLUMBER W/TRUCK	CB025120	3589336	3	HR	\$80.96	\$242.88
26906	PLUMBER W/TRUCK	CB025120	3589337	3	HR	\$80.96	\$242.88
26906	PLUMBER W/TRUCK OT	CB025120	3589343	1.5	HR	\$100.88	\$151.32
26831	3 MAN CREW W/O BACKHOE	CB025120	3589293	4	HR	\$232.28	\$929.12
26831	3 MAN CREW W/O BACKHOE	CB025120	3589294	4	HR	\$232.28	\$929.12
26831	LABORER I	CB025120	3589293	4	HR	\$41.15	\$164.60
26831	LABORER I	CB025120	3589294	4	HR	\$41.15	\$164.60
26831	PLUMBER W/TRUCK	CB025120	3589293	3	HR	\$80.96	\$242.88
26831	PLUMBER W/TRUCK	CB025120	3589294	3	HR	\$80.96	\$242.88
26830	3 MAN CREW W/O BACKHOE	CB025120	3589334	4	HR	\$232.28	\$929.12
26830	3 MAN CREW W/O BACKHOE	CB025120	3589335	4	HR	\$232.28	\$929.12
26830	3 MAN CREW W/O BACKHOE OT	CB025120	3589334	1	HR	\$292.01	\$292.01
26830	LABORER I	CB025120	3589334	4	HR	\$41.15	\$164.60
26830	LABORER I	CB025120	3589335	4	HR	\$41.15	\$164.60
26830	LABORER I OT	CB025120	3589334	1	HR	\$53.09	\$53.09
26830	LABORER I OT	CB025120	3589335	1	HR	\$53.09	\$53.09
26830	PLUMBER W/TRUCK	CB025120	3589331	2	HR	\$80.96	\$161.92
26830	PLUMBER W/TRUCK	CB025120	3589334	3	HR	\$80.96	\$242.88
26830	PLUMBER W/TRUCK	CB025120	3589335	3	HR	\$80.96	\$242.88
26830	PLUMBER W/TRUCK OT	CB025120	3589335	1	HR	\$100.88	\$100.88
26404	3 MAN CREW W/O BACKHOE	CB025120	3589343	8	HR	\$232.28	\$1,858.24

Approved By _____

Approved By _____

TOTAL:

\$11,144.08



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092061
Invoice Date: 12/06/2018
APL Invoice No: 30614
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26404	LABORER I	CB025120	3589343	8	HR	\$41.15	\$329.20


Approved By

Approved By

TOTAL:

\$11,144.08

659350



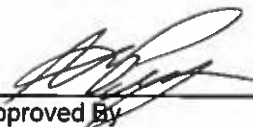
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092063
Invoice Date: 12/06/2018
APL Invoice No: 30616
APL Job No: 808401 62

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26347	3 MAN CREW W/O BACKHOE	CB025120	3589230	4	HR	\$232.28	\$929.12
26347	3 MAN CREW W/O BACKHOE	CB025120	3589258	4	HR	\$232.28	\$929.12
26347	LABORER I	CB025120	3589230	8	HR	\$41.15	\$329.20
26347	LABORER I	CB025120	3589258	8	HR	\$41.15	\$329.20
26344	3 MAN CREW W/O BACKHOE	CB025120	3589235	8	HR	\$232.28	\$1,858.24
26344	PLUMBER W/TRUCK	CB025120	3589235	8	HR	\$80.96	\$647.68


Approved By

Approved By

TOTAL:

\$5,022.56

659356



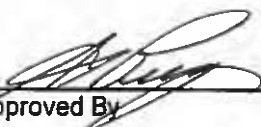
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08418000092085
Invoice Date: 12/06/2018
APL Invoice No: 30638
APL Job No: 808434

Contract #:

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26454	CONSTRUCTION OFFICE REP	CB025120		2	HR	\$41.15	\$82.30

Approved By 

Approved By _____

TOTAL:

\$82.30

659357



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092524
Invoice Date: 12/14/2018
APL Invoice No: 31072
APL Job No: 808007

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1812071	LATERAL LAUNCH CAMERA	CB025120	3589196	704.8	FT	\$2.60	\$1,832.48
1812062	LATERAL LAUNCH CAMERA	CB025120	3589196	647.3	FT	\$2.60	\$1,682.98
1812042	LATERAL LAUNCH CAMERA	CB025120	3589196	586.5	FT	\$2.60	\$1,524.90
1812041	MAINLINE CAMERA	CB025120	3589196	267.1	FT	\$1.05	\$280.46
181207	MAINLINE CAMERA	CB025120	3589196	298.7	FT	\$1.05	\$313.64
181206	MAINLINE CAMERA	CB025120	3589196	472.2	FT	\$1.05	\$495.81
181204	LATERAL LAUNCH CAMERA	CB025120	3589196	616.1	FT	\$2.60	\$1,601.86


Approved By

Approved By

TOTAL:

\$7,732.13

659391



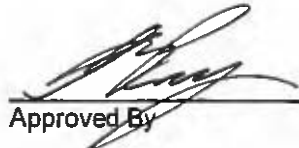
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: BRIAN REID

Invoice No: 08418000091368
Invoice Date: 11/21/2018
APL Invoice No: 27603
APL Job No: 808434

Contract #:

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26451	CONSTRUCTION OFFICE REP	CB025120		0.5	HR	\$41.16	\$20.58
26450	CONSTRUCTION OFFICE REP	CB025120		1.25	HR	\$41.15	\$51.44
26449	CONSTRUCTION OFFICE REP	CB025120		2	HR	\$41.15	\$82.30
26448	CONSTRUCTION OFFICE REP	CB025120		0.75	HR	\$41.15	\$30.86


Approved By

Approved By

TOTAL:

\$185.18

659912

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	18	32	\$22.53	\$720.96
Emergency Locate	2	2	\$25.22	\$50.44
Site Visit	16	16	\$16.83	\$269.28
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	4	6	\$58.00	\$348.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	2	2	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$1,388.68

Total Billable Tickets 40

Total No Charge Tickets 2

Total Closed Tickets 42

Total Amount Due \$1,388.68

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E151127
Cut Off Date: 12/7/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W833100340	860 JENNY'S LN & ANGELA ST	FERNLEY	LYON	FALLON REALTY INC.	11/27/2018	12/3/2018	Trouble Locate	2.75	\$159.50	
W833400307	E NEWLANDS RD & NEVADA	FERNLEY	LYON	LUMOS & ASSOCIATES	11/30/2018	12/3/2018	Site Visit	1.00	\$16.83	
W833400329	HARDIE LN & NADER WAY	FERNLEY	LYON	SOUTHWEST GAS	11/30/2018	12/3/2018	No Charge	1.00	\$0.00	
W833400373	577 PAINTED ROCK RD & RENO	FERNLEY	STOREY	NV ENERGY	11/30/2018	12/3/2018	Site Visit	1.00	\$16.83	
W833700212	5100 ARAPAHO CT & SILVER SPRINGS	FERNLEY	LYON	SAME	12/3/2018	12/6/2018	Site Visit	1.00	\$16.83	
W833700452	1955 MCLEAN RD & FALLON	FERNLEY	CHURCHI	P/O LATTIN	12/3/2018	12/6/2018	Site Visit	1.00	\$16.83	
W833900301	5300 NAVAJO TRL & SILVER SPRINGS	FERNLEY	LYON	HOME OWNER	12/5/2018	12/7/2018	Site Visit	1.00	\$16.83	
W833900305	5220 MIWOK DR & NAVAJO	FERNLEY	LYON	HOME OWNER	12/5/2018	12/6/2018	Locate 2	1.00	\$22.53	
W834000011	4885 CHEYENNE TRL & SILVER SPRINGS	FERNLEY	LYON	SIERRA EARTH WORX LLC	12/6/2018	12/6/2018	Emergency	1.00	\$25.22	
W834100080	1301 FINANCIAL WAY & FERNLEY	FERNLEY	LYON	YESCO LLC	12/7/2018	12/7/2018	Locate 2	1.00	\$22.53	
X831200623	789 DIVOT DR & DESERT	FERNLEY	LYON	BAILEY AND ASSOCIATES	11/30/2018	12/4/2018	Locate 2	1.00	\$22.53	
X832400712	STILLWATER LN & S	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	12/6/2018	Locate 2	1.00	\$22.53	
X832400712	STILLWATER LN & S	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	12/7/2018	Locate 2	1.00	\$22.53	
X832400731	1205 S MAINE ST & MORINA	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	12/7/2018	Locate 2	5.00	\$112.65	08025120
X833200234	7895 CHEYENNE TRL & SILVER SPRINGS	FERNLEY	LYON	ARIZONA PIPELINE	11/28/2018	12/3/2018	Trouble Locate	1.50	\$37.25	08025120
X833200234	7895 CHEYENNE TRL & SILVER SPRINGS	FERNLEY	LYON	ARIZONA PIPELINE	11/28/2018	12/6/2018	No Charge	1.00	\$0.00	3729403
X833200240	4935 CHEYENNE TRL & SILVER SPRINGS	FERNLEY	LYON	ARIZONA PIPELINE	11/28/2018	12/3/2018	Trouble Locate	0.25	\$14.50	3739233
X833400072	800 PERIMETER RD & YERINGTON	FERNLEY	LYON	PARAMOUNT CABLE CORP	11/30/2018	12/3/2018	Locate 2	1.00	\$22.53	
X833400090	NEVADA PACIFIC PKWY & E	FERNLEY	CHURCHI	ARIZONA PIPELINE CO.	11/30/2018	12/4/2018	Locate 2	1.00	\$22.53	3668547
X833401042	NEVADA PACIFIC PKWY & E	FERNLEY	LYON	LUMOS & ASSOCIATES	11/30/2018	12/3/2018	Site Visit	1.00	\$16.83	
X833401054	NEVADA PACIFIC PKWY & E	FERNLEY	LYON	LUMOS & ASSOCIATES	11/30/2018	12/3/2018	Site Visit	1.00	\$16.83	
X833401066	NEVADA PACIFIC PKWY & E	FERNLEY	LYON	LUMOS & ASSOCIATES	11/30/2018	12/3/2018	Site Visit	1.00	\$16.83	
X833401678	310 BENS WAY & WEDGE LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	11/30/2018	12/4/2018	Locate 2	1.00	\$22.53	
X833401814	3320 RICE RD & GUMMOW	FALLON	CHURCHI	KASPER'S HOME	11/30/2018	12/4/2018	Site Visit	1.00	\$16.83	
X833500205	403 PAUL AVE & WHITACRE	YERINGTON	LYON	SAME	12/11/2018	12/3/2018	Locate 2	1.00	\$22.53	
X833700228	US HIGHWAY 50 E & RIVER	FERNLEY	LYON	KING CONSTRUCTION	12/3/2018	12/6/2018	Locate 2	1.00	\$22.53	
X833700243	US HWY 50 W & GREELEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	12/3/2018	12/7/2018	Locate 2	9.00	\$202.77	3323715
X833700311	7895 CHEYENNE TRL & SILVER SPRINGS	FERNLEY	LYON	ARIZONA PIPELINE CO.	12/3/2018	12/6/2018	Locate 2	1.00	\$22.53	3729403
X833700457	2725 RAWHIDE ST & SILVER SPRINGS	FERNLEY	LYON	SAME	12/3/2018	12/3/2018	Site Visit	1.00	\$16.83	
X833700882	607 SOUTH ST & SOUTH	YERINGTON	LYON	CITY OF YERINGTON	12/3/2018	12/6/2018	Locate 2	1.00	\$22.53	
X833701093	N CENTER ST & VIRGINIA ST	YERINGTON	LYON	CITY OF YERINGTON	12/3/2018	12/6/2018	Locate 2	1.00	\$22.53	
X833701103	W BRIDGE ST & MOUNTAIN	YERINGTON	LYON	CITY OF YERINGTON	12/3/2018	12/6/2018	Locate 2	1.00	\$22.53	
X833702231	FERNLEY	FERNLEY	LYON	NV ENERGY	12/3/2018	12/4/2018	Site Visit	1.00	\$16.83	
X833702232	FERNLEY	FERNLEY	LYON	NV ENERGY	12/3/2018	12/4/2018	Site Visit	1.00	\$16.83	
X833801187	605 THOMPSON LN & HWY 50	FALLON	CHURCHI	WALKER RIVER	12/4/2018	12/6/2018	Site Visit	1.00	\$16.83	
X833801254	LAHONTAN DR & JACKRABBIT	FALLON	CHURCHI	DEFENSE BASE SERVICES	12/4/2018	12/4/2018	Emergency	1.00	\$25.22	
X833801673	US HWY 50 W & RAMSEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	12/4/2018	12/6/2018	Locate 2	1.00	\$22.53	3323715
X833801673	US HWY 50 W & RAMSEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	12/4/2018	12/7/2018	Trouble Locate	1.50	\$87.00	3323715

X833801706	TWAIN AVE & ONIX RD	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	12/4/2018	12/7/2018	Locate 2	3.00	\$67.59
X834000939	325 S CENTER ST & BRIDGE	YERINGTON	LYON	NV ENERGY	12/6/2018	12/7/2018	Site Visit	1.00	\$16.83
X834001898	789 GREY HAWK DR &	FERNLEY	LYON	FLORENCE FENCE INC.	12/6/2018	12/7/2018	Site Visit	1.00	\$16.83
X834100264	783 GREY HAWK DR &	FERNLEY	LYON	FLORENCE FENCE INC.	12/7/2018	12/7/2018	Site Visit	1.00	\$16.83
								Grand Total:	\$1,386.68
					Total Tickets Invoiced:	42			

660269



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/9/2018
C & L Job # 201813
Invoice # 201813-191
TERMS Net 30 from Invoice Date
WEEK ENDING: 12/9/2018

TO: SOUTHWEST GAS

CARSON

ATTN: Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	JOE CRIBBINS	\$ 72.32	REGULAR	31	\$ 2,241.92
STEEL	JOE CRIBBINS	\$ 89.37	OVERTIME	0	\$ -
TOTAL DUE				31	\$ 2,241.92

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson
serickson@candlinspection.com
 972-584-1610



660273

C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/9/2018
C & L Job # 201816
Invoice # 201813-194
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 12/9/2018

ATTN: CARSON
Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	STEVE METTERT	\$ 72.32	REGULAR	32.5	\$ 2,350.40
STEEL	STEVE METTERT	\$ 89.37	OVERTIME	0	\$ -
TOTAL DUE					\$ 2,350.40

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
Stephanie Erickson
serickson@candlinspection.com
972-584-1610

WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
24	24	24	24	24	24	24	24	24	24	27	27
3555003	3714444	3709206	3589222	3709206	3709206	3709206	3589222	3709206	3589222	3589222	COYL WR 3589217
UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS
2	7	0	0	0	9.5	9.5	4	4	4	4	4
RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
\$72.32	\$72.32	\$89.37	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32
\$89.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.37	\$0.00	\$89.37	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$144.64	\$506.24	\$687.04	\$289.28	\$687.04	\$687.04	\$687.04	\$289.28	\$687.04	\$289.28	\$289.28	\$289.28
TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
2	7	9.5	4	4	4	4	4	4	4	4	4

WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
27	27	27	27	27	27	27	27	27	27	27	27
3635635	3635636	3635636	3635636	3635636	3635636	3635636	3635636	3635636	3635636	3635636	3635636
UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS
3	3	3	3	3	3	3	3	3	3	3	3
RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
\$72.32	\$72.32	\$89.37	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32	\$72.32
\$89.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$216.96	\$216.96	\$216.96	\$216.96	\$216.96	\$216.96	\$216.96	\$216.96	\$216.96	\$216.96	\$216.96	\$216.96
TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
3	3	3	3	3	3	3	3	3	3	3	3
HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS
32.50	32.50	32.50	32.50	32.50	32.50	32.50	32.50	32.50	32.50	32.50	32.50
TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
2,350.40	2,350.40	2,350.40	2,350.40	2,350.40	2,350.40	2,350.40	2,350.40	2,350.40	2,350.40	2,350.40	2,350.40

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	1	1	\$23.25	\$23.25
Locate 2	26	28	\$22.07	\$617.96
Emergency Locate	1	1	\$24.70	\$24.70
Site Visit	11	11	\$16.48	\$181.28
After Hours Emergency Locate	0	0	\$60.76	\$0.00
Damage Investigation	0	0	\$24.70	\$0.00
Multiple Locate Request	0	0	\$13.70	\$0.00
Hourly Charges				
Hourly	0	0	\$50.79	\$0.00
Hourly Standby & Monitor	0	0	\$50.79	\$0.00
Hourly After Hours	0	0	\$62.93	\$0.00
Trouble Locate Hourly	2	3.75	\$56.81	\$213.04
Trouble Locate After Hours Hourly	0	0	\$70.38	\$0.00
Damage Prevention Hourly	0	0	\$56.81	\$0.00
Damage Prevention After Hours Hourly	0	0	\$70.38	\$0.00
No Charges				
No Charge	5	5	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$1,060.23
Total Billable Tickets		41		
Total No Charge Tickets		5		
Total Closed Tickets		46		
Total Amount Due				\$1,060.23

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E150914
Cut Off Date: 11/30/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W832500224	479 HUMBOLDT ST & E	FALLON	CHURCHI	SW GAS	11/21/2018	11/27/2018	No Charge	1.00	\$0.00	
W833100338	580 FREMONT ST & LILY LN	FERNLEY	LYON	FALLON REALTY INC.	11/27/2018	11/28/2018	Locate 2	1.00	\$22.07	
W833100340	860 JENNY'S LN & ANGELA ST	FERNLEY	LYON	FALLON REALTY INC.	11/27/2018	11/29/2018	Locate 2	1.00	\$22.07	
W833100441	WINDROW DR	FERNLEY	LYON	KING CONSTRUCTION	11/27/2018	11/29/2018	Locate 2	1.00	\$22.07	
W833200020	1500 AUSTIN HWY &	FALLON	CHURCHI	P/O MOORE	11/28/2018	11/28/2018	Site Visit	1.00	\$16.48	
W833200301	SERVICE RD & SKY RAIDER	FALLON	CHURCHI	POND CONSTRUCTORS	11/28/2018	11/29/2018	Site Visit	1.00	\$16.48	
W833200301	SERVICE RD & SKY RAIDER	FALLON	CHURCHI	POND CONSTRUCTORS	11/28/2018	11/29/2018	No Charge	1.00	\$0.00	
W833300196	3809 ARDMORE ST & SPRUCE	SILVER SPRINGS	LYON	SILVER SPRINGS MUTUAL	11/29/2018	11/30/2018	Locate 2	1.00	\$22.07	
X829701020	709 DIVOT DR & PEPPER LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	11/21/2018	11/27/2018	Locate 2	1.00	\$22.07	
X832302412	750 E STILLWATER AVE &	FALLON	CHURCHI	ARIZONA PIPELINE	11/19/2018	11/29/2018	No Charge	1.00	\$0.00	3736225
X832302412	750 E STILLWATER AVE &	FALLON	CHURCHI	ARIZONA PIPELINE	11/19/2018	11/27/2018	Trouble Locate	2.50	\$142.03	3736225
X832400712	STILLWATER LN & S	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	11/30/2018	Locate 1	1.00	\$23.25	C8025120
X832400712	STILLWATER LN & S	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	11/28/2018	Locate 2	1.00	\$22.07	C8025120
X832501556	619 GABBS ST & TAHOE AVE	YERINGTON	LYON	WEED HEIGHTS	11/20/2018	11/27/2018	Locate 2	1.00	\$22.07	
X832401703	685 S RUSSELL ST & BARB PL	FALLON	CHURCHI	CITY OF FALLON	11/20/2018	11/27/2018	Trouble Locate	1.25	\$71.01	
X832500452	401 LEONA AVE & BARBARA	YERINGTON	LYON	PARAMOUNT CABLE CORP	11/21/2018	11/27/2018	Locate 2	1.00	\$22.07	
X832500476	401 PAUL AVE & S WHITACRE	YERINGTON	LYON	PARAMOUNT CABLE CORP	11/21/2018	11/27/2018	Locate 2	1.00	\$22.07	
X832500500	409 PAUL AVE &	YERINGTON	LYON	PARAMOUNT CABLE CORP	11/21/2018	11/27/2018	Locate 2	1.00	\$22.07	
X832501374	314 BENS WAY & WEDGE LN	FERNLEY	LYON	BROADBAND INTEGRATORS	11/21/2018	11/27/2018	Locate 2	1.00	\$22.07	
X832501389	772 MEGAN WAY &	FALLON	CHURCHI	ARIZONA PIPELINE	11/21/2018	11/27/2018	Locate 2	1.00	\$22.07	3737858/3737852
X832501399	2233 SILVER CIR & BIRCH LN	FALLON	CHURCHI	ARIZONA PIPELINE	11/21/2018	11/27/2018	Locate 2	1.00	\$22.07	3737807
X832501432	359 NV-339 & BLUESTONE	YERINGTON	LYON	BROADBAND INTEGRATORS	11/21/2018	11/28/2018	Site Visit	1.00	\$16.48	
X832700073	2465 COTTONWOOD DR &	FALLON	CHURCHI	ATT	11/23/2018	11/27/2018	Site Visit	1.00	\$16.48	
X833000480	4935 CHEYENNE TRAIL &	SILVER SPRINGS	LYON	SOUTHWEST GAS	11/26/2018	11/28/2018	No Charge	1.00	\$0.00	
X833000708	ORCHARD DR &	FALLON	CHURCHI	THOLL FENCE COMPANY	11/26/2018	11/29/2018	Site Visit	1.00	\$16.48	
X833001690	559 CICADA ST & TORREY	FALLON	CHURCHI	BOB HAMMON	11/26/2018	11/28/2018	Locate 2	1.00	\$22.07	
X833002042	CHURCHILL AVE & CARSON	FALLON	CHURCHI	DEFENSE BASE SERVICES	11/26/2018	11/28/2018	Site Visit	1.00	\$16.48	
X833002486	514 N OREGON ST & JOE	YERINGTON	LYON	COONS CONSTRUCTION	11/26/2018	11/28/2018	Locate 2	2.00	\$44.14	
X833101172	1301 FINANCIAL WAY &	FERNLEY	LYON	FRANK LEPORI	11/27/2018	11/29/2018	Locate 2	2.00	\$44.14	
X833102105	MAIN ST & WILDES RD	FALLON	CHURCHI	A & K EARTH MOVERS	11/27/2018	11/29/2018	Locate 2	1.00	\$22.07	
X833200226	7895 CHEYENNE TRL &	SILVER SPRINGS	LYON	ARIZONA PIPELINE	11/28/2018	11/30/2018	Locate 2	1.00	\$22.07	3709206
X833200234	4935 CHEYENNE TRL &	SILVER SPRINGS	LYON	ARIZONA PIPELINE	11/28/2018	11/29/2018	Locate 2	1.00	\$22.07	3729403
X833200240	4935 CHEYENNE TRL &	SILVER SPRINGS	LYON	ARIZONA PIPELINE	11/28/2018	11/29/2018	Locate 2	1.00	\$22.07	3739233
X833200270	4580 MIFFLIN ST &	FERNLEY	LYON	ARIZONA PIPELINE	11/28/2018	11/30/2018	Locate 2	1.00	\$22.07	3635635
X833200272	4583 MIFFLIN ST &	FERNLEY	LYON	ARIZONA PIPELINE	11/28/2018	11/29/2018	Locate 2	1.00	\$22.07	3635636
X833200278	4578 MADISON RD &	FERNLEY	LYON	ARIZONA PIPELINE	11/28/2018	11/30/2018	Locate 2	1.00	\$22.07	3635637
X833200280	4581 MADISON RD &	FERNLEY	LYON	ARIZONA PIPELINE	11/28/2018	11/30/2018	Locate 2	1.00	\$22.07	3635638
X833201108	3975 SILVER STAGE PL &	SILVER SPRINGS	LYON	LYON COUNTY ROAD DEPT.	11/28/2018	11/30/2018	Site Visit	1.00	\$16.48	

X833201114	554 SADDLE HORN WAY & FERNLEY	LYON	KING CONSTRUCTION	11/28/2018	11/30/2018	Locate 2	1.00	\$22.07
X833201144	1045 SAGE DR & SADDLE FERNLEY	LYON	KING CONSTRUCTION	11/28/2018	11/30/2018	Locate 2	1.00	\$22.07
X833201275	700 ADOBE RD & FALLON	CHURCHI	CITY OF FALLON	11/28/2018	11/30/2018	Site Visit	1.00	\$16.48
X833201666	1755 DONNER TRL & VIRGINIA SILVER SPRINGS	LYON	NV ENERGY	11/28/2018	11/30/2018	Site Visit	1.00	\$16.48 3002369239
X833201766	4505 PARK ST & ROCKY RD SILVER SPRINGS	LYON	NV ENERGY	11/28/2018	11/30/2018	Site Visit	1.00	\$16.48 3003209917
X833201843	65 SNYDER AVE & N CENTER YERINGTON	LYON	NV ENERGY	11/28/2018	11/29/2018	Site Visit	1.00	\$16.48 3002851743
X833201933	US-95-ALT & JULIAN LN YERINGTON	LYON	SW GAS	11/28/2018	11/29/2018	No Charge	1.00	\$0.00
X833301237	5595 DESERT LN & SANTA FE SILVER SPRINGS	LYON	MOONEY	11/29/2018	11/29/2018	Emergency	1.00	\$24.70

Grand Total: \$1,060.23

Total Tickets Invoiced: 46



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

INVOICE

660964

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

December 17, 2018
Project No: S05346.000
Invoice No: 0099339

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through December 15, 2018

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	12/10/2018		8.00	62.19	497.52	
CBO41000						
Carlson, Daniel	12/11/2018		6.50	62.19	404.24	
CBO41000						
Carlson, Daniel	12/13/2018		8.00	62.19	497.52	
887000000						
Carlson, Daniel	12/14/2018		8.00	62.19	497.52	
CBO25120						
Totals			30.50		1,896.80	
Total Labor						1,896.80
						Total this Task \$1,896.80
						Total this Phase \$1,896.80

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	12/12/2018		8.00	92.38	739.04	
Totals			8.00		739.04	
Total Labor						739.04
						Total this Task \$739.04
						Total this Phase \$739.04
						Total this Invoice \$2,635.84

661234

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	33	42	\$22.53	\$946.26
Emergency Locate	0	0	\$25.22	\$0.00
Site Visit	24	24	\$16.83	\$403.92
After Hours Emergency Locate	2	2	\$62.04	\$124.08
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	2	3.25	\$58.00	\$188.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	5	5	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$1,662.76

Total Billable Tickets 61
 Total No Charge Tickets 5

Total Closed Tickets 66

Total Amount Due \$1,662.76

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E151287
Cut Off Date: 12/14/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W833900301	5300 NAVAJO TRL &	SILVER SPRINGS	LYON	HOME OWNER	12/5/2018	12/10/2018	No Charge	1.00	\$0.00	
W834100080	1301 FINANCIAL WAY &	FERNLEY	LYON	YESCO LLC	12/13/2018	12/13/2018	No Charge	1.00	\$0.00	
W834100080	1301 FINANCIAL WAY &	FERNLEY	LYON	YESCO LLC	12/13/2018	12/14/2018	Locate 2	1.00	\$22.53	
W834100195	TAHOE AVE & AUSTIN ST	YERINGTON	CHURCHI	CLEAR CONNECTIONS	12/7/2018	12/11/2018	Site Visit	1.00	\$16.83	
W834100293	1705 S TAYLOR ST &	FALLON	CHURCHI	DESERT GREENS	12/7/2018	12/10/2018	Site Visit	1.00	\$16.83	
W834100440	ORCHARD DR &	FALLON	CHURCHI	THOLL FENCE COMPANY	12/7/2018	12/10/2018	Site Visit	1.00	\$16.83	
W834400114	E STILLWATER AVE &	FALLON	CHURCHI	NNE CONSTRUCTION	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
W834400189	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	12/10/2018	12/13/2018	Locate 2	4.00	\$90.12	
W834400189	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	12/10/2018	12/14/2018	No Charge	1.00	\$0.00	
W834400193	E FRONT ST & HUMBOLDT ST	FALLON	CHURCHI	NNE CONSTRUCTION	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
W834400197	E FAIRVIEW ST & S MAINE ST	FALLON	CHURCHI	NNE CONSTRUCTION	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
W834400199	E STILLWATER AVE & S	FALLON	CHURCHI	NNE CONSTRUCTION	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
W834400476	SILVER SPRINGS	SILVER SPRINGS	LYON	R CONSTRUCTION	12/10/2018	12/12/2018	Site Visit	1.00	\$16.83	
W834500458	VAN NESS ST & S CENTER ST	YERINGTON	LYON	CITY OF YERINGTON	12/11/2018	12/13/2018	Locate 2	1.00	\$22.53	
W834500461	S CENTER ST & SOUTH ST	YERINGTON	LYON	CITY OF YERINGTON	12/11/2018	12/13/2018	Locate 2	1.00	\$22.53	
W834500471	815 W BRIDGE ST &	YERINGTON	LYON	CITY OF YERINGTON	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83	
W834600331	LAHONTAN DR & CARSON RD	FALLON	CHURCHI	A & K EARTH MOVERS	12/12/2018	12/13/2018	Site Visit	1.00	\$16.83	
W834800383	5970 WARPATH DR & PINTO	SILVER SPRINGS	LYON	P/O DEFORD	12/14/2018	12/14/2018	After Hours	1.00	\$62.04	
W834800417	5970 WARPATH DR & PINTO	SILVER SPRINGS	LYON	MOONEY	12/14/2018	12/14/2018	After Hours	1.00	\$62.04	
X831700640	STRIKE AVE & UNION LN	FALLON	CHURCHI	A & K EARTH MOVERS	12/11/2018	12/13/2018	Locate 2	2.00	\$45.06	
X832400712	STILLWATER LN & S	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	12/14/2018	Locate 2	2.00	\$90.12	3323715
X833700243	US HWY 50 W & GREELEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	12/3/2018	12/12/2018	Locate 2	4.00	\$72.50	3323715
X833801673	US HWY 50 W & RAMSEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	12/4/2018	12/12/2018	Trouble Locate	1.25	\$72.50	3323715
X833801673	US HWY 50 W & RAMSEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	12/4/2018	12/10/2018	Trouble Locate	2.00	\$116.00	3323715
X834000703	WAGON WHEEL LN &	FERNLEY	LYON	CURTIS & SONS	12/6/2018	12/11/2018	Locate 2	2.00	\$45.06	
X834000994	HIGHWAY 95 & HIGHWAY 50	SILVER SPRINGS	LYON	R CONSTRUCTION	12/6/2018	12/10/2018	Site Visit	1.00	\$16.83	
X834001051	684 RAPTOR WAY & SNOWY	FERNLEY	LYON	R CONSTRUCTION	12/6/2018	12/10/2018	Site Visit	1.00	\$16.83	
X834001911	LAHONTAN DR & CARSON RD	FALLON	CHURCHI	FLORENCE FENCE INC.	12/6/2018	12/10/2018	Site Visit	1.00	\$16.83	
X834002064	HARDIE LN & WESTERLAND	FERNLEY	CHURCHI	PAR ELECTRIC	12/6/2018	12/10/2018	Site Visit	1.00	\$16.83	
X834101736	144 ROSECREST DR &	FERNLEY	LYON	SOUTHWEST GAS	12/7/2018	12/11/2018	No Charge	1.00	\$0.00	
X834400482	300 WILDROSE CT &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
X834400509	300 WILDROSE CT &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
X834400606	1555 RANCHO DR &	FALLON	CHURCHI	PARAMOUNT CABLE CORP	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
X834400610	401 BRAMBLE CT &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
X834400643	160 ROSECREST DR &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
X834400666	702 SHADOW LN &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/11/2018	Locate 2	1.00	\$22.53	
X834400690	166 ROSECREST DR &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53	
X834400707	166 ROSECREST DR &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/11/2018	Locate 2	1.00	\$22.53	

X834400720	800 COLUMBINE CT &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/11/2018	Locate 2	1.00	\$22.53
X834400742	170 ROSECREST DR &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/11/2018	Locate 2	1.00	\$22.53
X834400789		FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/11/2018	Locate 2	1.00	\$22.53
X834401161	430 E STILLWATER AVE &	FALLON	CHURCHI	NNE CONSTRUCTION INC.	12/10/2018	12/12/2018	Locate 2	1.00	\$22.53
X834401302	816 COLUMBINE CT &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/11/2018	Locate 2	1.00	\$22.53
X834401378	928 ATRIUM CIR &	FERNLEY	LYON	ARIZONA PIPELINE	12/10/2018	12/11/2018	Locate 2	1.00	\$22.53
X834500760	1191 E STILLWATER AVE &	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834500851	260 N MAINE ST & DAVE	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834500949	920 W WILLIAMS AVE &	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834501098	2180 RENO HWY & AUCTION	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834501183	3325 RENO HWY &	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834501234	4625 HARRIGAN RD & UNION	FALLON	CHURCHI	HISKITT AND SONS LLC	12/11/2018	12/14/2018	No Charge	1.00	\$0.00
X834501234	4625 HARRIGAN RD & UNION	FALLON	CHURCHI	HISKITT AND SONS LLC	12/11/2018	12/12/2018	Site Visit	1.00	\$16.83
X834501259	3355 RENO HWY & ARNOLD	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834501284	688 BUNKHOUSE CT & SAGE	FERNLEY	LYON	ARIZONA PIPELINE	12/11/2018	12/13/2018	Locate 2	1.00	\$22.53 3753219
X834501289	688 SEA BISCUIT DR & SAGE	FERNLEY	LYON	ARIZONA PIPELINE	12/11/2018	12/13/2018	Locate 2	1.00	\$22.53 3753218
X834501294	713 SEA BISCUIT DR & SAGE	FERNLEY	LYON	ARIZONA PIPELINE	12/11/2018	12/13/2018	Locate 2	1.00	\$22.53 3753217
X834501296	753 SEA BISCUIT DR & SAGE	FERNLEY	LYON	ARIZONA PIPELINE	12/11/2018	12/13/2018	Locate 2	1.00	\$22.53 3753213
X834501351	3905 RENO HWY & ARNOLD	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834501706	1130 HEIDI RD & ARVILLA LN	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834501920	6460 ZEPHYR LN & LABELLE	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834502198	1445 LUCAS RD & ZEPHYR LN	FALLON	CHURCHI	JACOBS	12/11/2018	12/13/2018	Site Visit	1.00	\$16.83
X834600587	2055 TRENTON LN &	FALLON	CHURCHI	JACOBS	12/12/2018	12/13/2018	Site Visit	1.00	\$16.83
X834601406	551 8TH ST & JACKSON ST	WADSWORTH	WASHOE	CURTIS & SONS	12/12/2018	12/14/2018	Site Visit	1.00	\$16.83
X834601606	E BRIDGE ST & S CALIFORNIA	YERINGTON	LYON	CITY OF YERINGTON	12/12/2018	12/14/2018	Locate 2	1.00	\$22.53
X834601612	S MAIN ST & SOUTH ST	YERINGTON	LYON	CITY OF YERINGTON	12/12/2018	12/14/2018	Locate 2	1.00	\$22.53
X834601623	COMMERCIAL AVE & N	YERINGTON	LYON	CITY OF YERINGTON	12/12/2018	12/13/2018	Locate 2	1.00	\$22.53
X834602295	8819 BRUSH GARDEN DR &	FALLON	CHURCHI	JACOBS	12/13/2018	12/13/2018	Site Visit	1.00	\$16.83

Grand Total: \$1,662.76

66

Total Tickets Invoiced:

661243



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092064
Invoice Date: 12/06/2018
APL Invoice No: 30617
APL Job No: 808401 66

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35139	3 MAN CREW W/O BACKHOE	CB025120	3589284	4	HR	\$232.28	\$929.12
35139	3 MAN CREW W/O BACKHOE	CB025120	3589285	4	HR	\$232.28	\$929.12
26931	3 MAN CREW W/O BACKHOE	CB025120	3589340	4	HR	\$232.28	\$929.12
26931	3 MAN CREW W/O BACKHOE	CB025120	3589341	4	HR	\$232.28	\$929.12
26931	3 MAN CREW W/O BACKHOE OT	CB025120	3589340	2	HR	\$292.01	\$584.02
26931	3 MAN CREW W/O BACKHOE OT	CB025120	3589341	2	HR	\$292.01	\$584.02
26931	PLUMBER W/TRUCK	CB025120	3589340	4	HR	\$80.96	\$323.84
26931	PLUMBER W/TRUCK	CB025120	3589341	4	HR	\$80.96	\$323.84
26931	PLUMBER W/TRUCK OT	CB025120	3589340	3	HR	\$100.88	\$302.64
26904	3 MAN CREW W/O BACKHOE	CB025120	3589329	4	HR	\$232.28	\$929.12
26904	3 MAN CREW W/O BACKHOE	CB025120	3589330	4	HR	\$232.28	\$929.12
26904	PLUMBER W/TRUCK	CB025120	3589329	4	HR	\$80.96	\$323.84
26904	PLUMBER W/TRUCK	CB025120	3589330	4	HR	\$80.96	\$323.84
26903	3 MAN CREW W/O BACKHOE	CB025120	3589331	8	HR	\$232.28	\$1,858.24
26475	3 MAN CREW W/BACKHOE	CB025120	3589204	4	HR	\$258.83	\$1,035.32
26475	3 MAN CREW W/BACKHOE	CB025120	3589226	4	HR	\$258.83	\$1,035.32
26475	LABORER I	CB025120	3589204	4	HR	\$41.15	\$164.60
26475	LABORER I	CB025120	3589226	4	HR	\$41.15	\$164.60
26475	PLUMBER W/TRUCK	CB025120	3589204	4	HR	\$80.96	\$323.84
26475	PLUMBER W/TRUCK	CB025120	3589226	4	HR	\$80.96	\$323.84
26474	3 MAN CREW W/O BACKHOE	CB025120	3589203	4	HR	\$232.28	\$929.12
26474	3 MAN CREW W/O BACKHOE	CB025120	3589225	4	HR	\$232.28	\$929.12
26474	PLUMBER W/TRUCK	CB025120	3589203	8	HR	\$80.96	\$647.68

Approved By _____

Approved By _____

TOTAL:

\$21,411.96



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092064
Invoice Date: 12/06/2018
APL Invoice No: 30617
APL Job No: 808401 66

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26474	PLUMBER W/TRUCK	CB025120	3589225	8	HR	\$80.96	\$647.68
26469	3 MAN CREW W/O BACKHOE	CB025120	3736462	8	HR	\$232.28	\$1,858.24
26469	PLUMBER W/TRUCK	CB025120	3736462	8	HR	\$80.96	\$647.68
26468	3 MAN CREW W/O BACKHOE	CB025120	3589331	8	HR	\$232.28	\$1,858.24
26468	PLUMBER W/TRUCK	CB025120	3589331	8	HR	\$80.96	\$647.68


Approved By

Approved By

TOTAL:

\$21,411.96

661245



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092841
Invoice Date: 12/20/2018
APL Invoice No: 31395
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35137	3 MAN CREW W/O BACKHOE	CB025120	3589300	4	HR	\$232.28	\$929.12
35137	3 MAN CREW W/O BACKHOE	CB025120	3589302	4	HR	\$232.28	\$929.12
35137	3 MAN CREW W/O BACKHOE OT	CB025120	3589300	1	HR	\$292.01	\$292.01
35137	LABORER I	CB025120	3589300	4	HR	\$41.15	\$164.60
35137	LABORER I	CB025120	3589302	4	HR	\$41.15	\$164.60
35137	LABORER I OT	CB025120	3589300	1	HR	\$53.09	\$53.09
35137	LABORER I OT	CB025120	3589302	1	HR	\$53.09	\$53.09
35137	PLUMBER W/TRUCK	CB025120	3589300	4	HR	\$80.96	\$323.84
35137	PLUMBER W/TRUCK	CB025120	3589302	4	HR	\$80.96	\$323.84
35137	PLUMBER W/TRUCK OT	CB025120	3589300	1	HR	\$100.88	\$100.88
35137	PLUMBER W/TRUCK OT	CB025120	3589302	1	HR	\$100.88	\$100.88
35134	3 MAN CREW W/O BACKHOE	CB025120	3589298	4	HR	\$232.28	\$929.12
35134	3 MAN CREW W/O BACKHOE	CB025120	3589299	4	HR	\$232.28	\$929.12
35134	3 MAN CREW W/O BACKHOE OT	CB025120	3589298	1	HR	\$292.01	\$292.01
35134	LABORER I	CB025120	3589298	4	HR	\$41.15	\$164.60
35134	LABORER I	CB025120	3589299	4	HR	\$41.15	\$164.60
35134	LABORER I OT	CB025120	3589298	1	HR	\$53.09	\$53.09
35134	PLUMBER W/TRUCK	CB025120	3589298	4	HR	\$80.96	\$323.84
35134	PLUMBER W/TRUCK	CB025120	3589299	4	HR	\$80.96	\$323.84
35134	PLUMBER W/TRUCK OT	CB025120	3589298	1	HR	\$100.88	\$100.88
26929	3 MAN CREW W/O BACKHOE	CB025120	3589286	4	HR	\$232.28	\$929.12
26929	3 MAN CREW W/O BACKHOE	CB025120	3589287	4	HR	\$232.28	\$929.12
26929	3 MAN CREW W/O BACKHOE OT	CB025120	3589286	1	HR	\$292.01	\$292.01
26929	3 MAN CREW W/O BACKHOE OT	CB025120	3589287	1	HR	\$292.01	\$292.01
26333	3 MAN CREW W/O BACKHOE	CB025120		8	HR	\$232.28	\$1,858.24


Approved By

Approved By

TOTAL:

\$11,016.67

661248



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092844
Invoice Date: 12/20/2018
APL Invoice No: 31398
APL Job No: 808007

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1812131	MAINLINE CAMERA	CB025120	3589196	517.2	FT	\$1.05	\$543.06
1812121	LATERAL LAUNCH CAMERA	CB025120	3589196	754.2	FT	\$2.60	\$1,960.92
1812101	LATERAL LAUNCH CAMERA	CB025120	3589196	661.4	FT	\$2.60	\$1,719.64
181213	LATERAL LAUNCH CAMERA	CB025120	3589196	422.6	FT	\$2.60	\$1,098.76
181212	MAINLINE CAMERA	CB025120	3589196	261.3	FT	\$1.05	\$274.37
181210	MAINLINE CAMERA	CB025120	3589196	402.1	FT	\$1.05	\$422.21


Approved By

Approved By

TOTAL:

\$6,018.96

661253



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092845
Invoice Date: 12/20/2018
APL Invoice No: 31399
APL Job No: 808401

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41585	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41585	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41581	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
41581	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35


Approved By

Approved By

TOTAL:

\$573.39

661263



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092866
Invoice Date: 12/20/2018
APL Invoice No: 31419
APL Job No: 808429

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44526	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44526	Flagger - Daytime REG	CB025120	3589196	8.5	HR	\$31.00	\$263.50
44526	Sign 36" up to 60" W/Stands	CB025120	3589196	2	EA	\$2.50	\$5.00
44526	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00
44432	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44432	Flagger - Daytime REG	CB025120	3589196	3	HR	\$31.00	\$93.00
44432	Sign 36" up to 60" W/Stands	CB025120	3589196	3	EA	\$2.50	\$7.50
44432	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00
44431	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44431	Flagger - Daytime REG	CB025120	3589196	2.5	HR	\$31.00	\$77.50
44431	Sign 36" up to 60" W/Stands	CB025120	3589196	3	EA	\$2.50	\$7.50
44431	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00
44430	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44430	Flagger - Daytime REG	CB025120	3589196	1	HR	\$31.00	\$31.00
44430	Sign 36" up to 60" W/Stands	CB025120	3589196	3	EA	\$2.50	\$7.50
44430	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00
44427	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44427	Edge Line Closure < 500'	CB025120	3589196	1	EA	\$70.00	\$70.00
44427	Flagger - Daytime REG	CB025120	3589196	1	HR	\$31.00	\$31.00
44427	Sign 36" up to 60" W/Stands	CB025120	3589196	3	EA	\$2.50	\$7.50

Approved By

Approved By

TOTAL:

\$981.00

661528



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/30/2018
C & L Job #: 201813
Invoice #: 201813-206
TERMS: Net 30 from Invoice Date
WEEK ENDING: 12/30/2018

TO: SOUTHWEST GAS

ATTN: CARSON
Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	JOE CRIBBINS	\$ 72.32	REGULAR	28	\$ 2,024.96
STEEL	JOE CRIBBINS	\$ 89.37	OVERTIME		\$ -
TOTAL DUE				28	\$ 2,024.96

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson
serickson@candlinspection.com
972-584-1610

	WR#		WR#		WR#		WR#		WR#		WR#		WR#		WR#
Cribbins, Joe															
	24		24		27		27		27		27		27		24
	3677332		3733413		3720428		3757646		CB 025120		3664906				
12/24/18-12/30/18															
Regular Hours	2.5	\$72.32	\$180.80	1	\$72.32	\$180.80	1	\$72.32	\$180.80	1	\$72.32	\$180.80	1	\$72.32	\$180.80
Overtime Hours		\$89.37	\$0.00	0	\$89.37	\$0.00	0	\$89.37	\$0.00	0	\$89.37	\$0.00	0	\$89.37	\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
TOTAL			\$180.80			\$180.80			\$180.80			\$180.80			\$180.80
TOTAL HOURS	2.5			1			1			2			3		2.5

	WR#		WR#		WR#		WR#		WR#		WR#		WR#		WR#
Cribbins, Joe															
	24		27												
	3728552		3756198												
12/24/18-12/30/18															
Regular Hours	6	\$72.32	\$433.92	10	\$72.32	\$723.20	10	\$72.32	\$723.20	10	\$72.32	\$723.20	10	\$72.32	\$723.20
Overtime Hours		\$89.37	\$0.00		\$89.37	\$0.00		\$89.37	\$0.00		\$89.37	\$0.00		\$89.37	\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
TOTAL			\$433.92			\$433.92			\$433.92			\$433.92			\$433.92
TOTAL HOURS	6			10			10			0			0		2,024.96

661531



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/30/2018
C & L Job # 201813
Invoice # 201813-207
TERMS Net 30 from Invoice Date
WEEK ENDING: 12/30/2018

TO: SOUTHWEST GAS

ATTN: **CARSON**
Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II	RICARDO CRUZ-RAMIREZ	\$ 59.86	REGULAR	29.5	\$ 1,765.87
DISTRIBUTION II	RICARDO CRUZ-RAMIREZ	\$ 74.18	OVERTIME		\$ -
TOTAL DUE				29.5	\$ 1,765.87

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
 Stephanie Erickson
serickson@candlinspection.com
 972-584-1610

Cruz-Ramirez, Ricardo	WR#	WR#	WR#	WR#	WR#	WR#	WR#
	CB 043000 WR 3757646	27	CB 025120 WR 3589257	27	CB 043000 WR 3698359	24	
12/24/18-12/30/18							
Regular Hours	6	\$59.86	\$359.16	3	\$59.86	\$179.58	20.5
Overtime Hours		\$74.18	\$0.00		\$74.18	\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
			\$0.00			\$0.00	
TOTAL			\$359.16			\$179.58	
TOTAL HOURS	6			3			20.5
							0

Cruz-Ramirez, Ricardo	WR#	WR#	WR#	WR#	WR#	WR#	WR#
12/24/18-12/30/18							
Regular Hours		\$59.86	\$0.00	\$59.86	\$0.00	\$59.86	29.50
Overtime Hours		\$74.18	\$0.00	\$74.18	\$0.00	\$74.18	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
			\$0.00		\$0.00	\$0.00	0.00
TOTAL			\$0.00		\$0.00	\$0.00	29.50
TOTAL HOURS	0			0			0
							1,765.87



661545

C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/30/2018
C & L Job # 201816
Invoice # 201813-209
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 12/30/2018

ATTN: CARSON
 Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	STEVE METTERT	\$ 72.32	REGULAR	24	\$ 1,735.68
STEEL	STEVE METTERT	\$ 89.37	OVERTIME		\$ -
TOTAL DUE					\$ 1,735.68

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
 Stephanie Erickson
serickson@candlinspection.com
 972-584-1610

Mettert, Steve			WR#			WR#			WR#		WR#		WR#
			3677332	24		3725707	27		3589240	27	3589242	27	
12/24/18-12/30/18													
Regular Hours	16	\$72.32	\$1,157.12	2	\$72.32	\$144.64	3	\$72.32	\$216.96	3	\$72.32	\$216.96	\$72.32
Overtime Hours		\$89.37	\$0.00		\$89.37	\$0.00		\$89.37	\$0.00		\$89.37	\$0.00	\$89.37
			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
TOTAL	16	\$1,157.12	\$0.00	2	\$144.64	\$0.00	3	\$216.96	\$216.96	3	\$216.96	\$0.00	\$0.00
TOTAL HOURS													0

Mettert, Steve			WR#			WR#			WR#		WR#		TOTAL
12/24/18-12/30/18													
Regular Hours		\$72.32	\$0.00		\$72.32	\$0.00	24.00	\$72.32	\$0.00			\$1,735.68	
Overtime Hours		\$89.37	\$0.00		\$89.37	\$0.00	0.00	\$89.37	\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	0.00		\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	0.00		\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	0.00		\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	0.00		\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	0.00		\$0.00			\$0.00	\$0.00
			\$0.00			\$0.00	0.00		\$0.00			\$0.00	\$0.00
TOTAL	0		\$0.00	0		\$0.00	24.00		\$0.00			\$1,735.68	\$1,735.68
TOTAL HOURS													1,735.68



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

INVOICE

662049

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

December 26, 2018
Project No: S05346.000
Invoice No: 0099545

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through December 22, 2018

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	12/18/2018		8.00	62.19	497.52
CBO43000					
Carlson, Daniel	12/21/2018		8.00	62.19	497.52
CBO42000					
Totals			16.00		995.04
Total Labor					995.04
				Total this Task	\$995.04
				Total this Phase	\$995.04

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	12/19/2018		8.00	92.38	739.04
Carlson, Daniel	12/20/2018		8.00	92.38	739.04
Totals			16.00		1,478.08
Total Labor					1,478.08
				Total this Task	\$1,478.08
				Total this Phase	\$1,478.08
				Total this Invoice	\$2,473.12

662517



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092525
Invoice Date: 12/14/2018
APL Invoice No: 31073
APL Job No: 808401

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36242	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
36242	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35


Approved By

Approved By

TOTAL:

\$318.55

662521



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092528
Invoice Date: 12/14/2018
APL Invoice No: 31076
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35502	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35502	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35499	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35499	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35498	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35498	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35497	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35497	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
26908	2 MAN CREW W/O BACKHOE	CB025120	3589223	8	HR	\$179.19	\$1,433.52
26908	PLUMBER W/TRUCK	CB025120	3589223	8	HR	\$80.96	\$647.68
26908	PLUMBER W/TRUCK OT	CB025120	3589219	5	HR	\$100.88	\$504.40
26907	2 MAN CREW W/O BACKHOE	CB025120	3589222	8	HR	\$179.19	\$1,433.52
26393	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
26393	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16

Approved By

Approved By _____

TOTAL: \$6,567.52

662523



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092529
Invoice Date: 12/14/2018
APL Invoice No: 31077
APL Job No: 808401 62

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26345	3 MAN CREW W/O BACKHOE	CB025120	3589220	7	HR	\$232.28	\$1,625.96
26345	LABORER I	CB025120	3589220	7	HR	\$41.15	\$288.05
26343	3 MAN CREW W/O BACKHOE	CB025120	3752664	2	HR	\$232.28	\$464.56
26343	3 MAN CREW W/O BACKHOE	CB025120	3589217	5	HR	\$232.28	\$1,161.40
26343	LABORER I	CB025120	3752664	2	HR	\$41.15	\$82.30
26343	LABORER I	CB025120	3589217	5	HR	\$41.15	\$205.75
26343	PLUMBER W/TRUCK	CB025120	3589217	2	HR	\$80.96	\$161.92


Approved By

Approved By

TOTAL:

\$3,989.94

662525



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000092854
Invoice Date: 12/20/2018
APL Invoice No: 31407
APL Job No: 808401 66

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41588	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
41588	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
41586	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
41586	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35
35231	3 MAN CREW W/O BACKHOE	CB025120	3589259	4	HR	\$232.28	\$929.12
35231	3 MAN CREW W/O BACKHOE	CB025120	3589262	4	HR	\$232.28	\$929.12
35231	PLUMBER W/TRUCK	CB025120	3589259	4	HR	\$80.96	\$323.84
35231	PLUMBER W/TRUCK	CB025120	3589262	4	HR	\$80.96	\$323.84
26910	3 MAN CREW W/O BACKHOE	CB025120	3589248	4	HR	\$232.28	\$929.12
26910	3 MAN CREW W/O BACKHOE	CB025120	3589249	4	HR	\$232.28	\$929.12
26910	PLUMBER W/TRUCK	CB025120	3559249	4	HR	\$80.96	\$323.84
26910	PLUMBER W/TRUCK	CB025120	3589248	4	HR	\$80.96	\$323.84
26909	3 MAN CREW W/O BACKHOE	CB025120	3589218	4	HR	\$232.28	\$929.12
26909	3 MAN CREW W/O BACKHOE	CB025120	3589219	4	HR	\$232.28	\$929.12
26909	LABORER I	CB025120	3589218	4	HR	\$41.15	\$164.60
26909	LABORER I	CB025120	3589219	4	HR	\$41.15	\$164.60
26909	PLUMBER W/TRUCK	CB025120	3589218	4	HR	\$80.96	\$323.84
26909	PLUMBER W/TRUCK	CB025120	3589219	4	HR	\$80.96	\$323.84
26473	3 MAN CREW W/O BACKHOE	CB025120	3589196	4	HR	\$232.28	\$929.12
26473	3 MAN CREW W/O BACKHOE	CB025120	3589216	4	HR	\$232.28	\$929.12
26473	LABORER I	CB025120	3589196	4	HR	\$41.15	\$164.60
26473	LABORER I	CB025120	3589216	4	HR	\$41.15	\$164.60
26473	PLUMBER W/TRUCK	CB025120	3589196	4	HR	\$80.96	\$323.84
26473	PLUMBER W/TRUCK	CB025120	3589216	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$11,191.76

662528



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000093123
Invoice Date: 12/28/2018
APL Invoice No: 31677
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41582	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41582	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
26833	2 MAN CREW W/O BACKHOE	CB025120	3589221	8	HR	\$179.19	\$1,433.52
26833	PLUMBER W/TRUCK	CB025120	3589221	8	HR	\$80.96	\$647.68
26832	3 MAN CREW W/O BACKHOE	CB025120	3589211	8	HR	\$232.28	\$1,858.24
26832	PLUMBER W/TRUCK	CB025120	3589211	8	HR	\$80.96	\$647.68
26827	2 MAN CREW W/O BACKHOE	CB025120	3589264	8	HR	\$179.19	\$1,433.52
26827	PLUMBER W/TRUCK	CB025120	3589264	8	HR	\$80.96	\$647.68
26823	2 MAN CREW W/O BACKHOE	CB025120	3589251	4	HR	\$179.19	\$716.76
26823	2 MAN CREW W/O BACKHOE	CB025120	3589256	4	HR	\$179.19	\$716.76
26823	PLUMBER W/TRUCK	CB025120	3589251	4	HR	\$80.96	\$323.84
26823	PLUMBER W/TRUCK	CB025120	3589256	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$9,004.36

662530



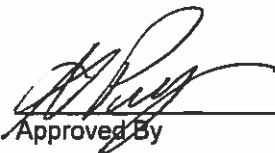
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000093125
Invoice Date: 12/28/2018
APL Invoice No: 31679
APL Job No: 808007

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1812211	MAINLINE CAMERA	CB025120	3589196	1,077.5	FT	\$1.05	\$1,131.38
1812201	MAINLINE CAMERA	CB025120	3589196	762.5	FT	\$1.05	\$800.63
1812191	MAINLINE CAMERA	CB025120	3589196	376.1	FT	\$1.05	\$394.91
1812181	MAINLINE CAMERA	CB025120	3589196	322	FT	\$1.05	\$338.10
1812133	MAINLINE CAMERA	CB025120	3589196	517.2	FT	\$1.05	\$543.06
1812132	LATERAL LAUNCH CAMERA	CB025120	3589196	422.6	FT	\$2.60	\$1,098.76
181221	LATERAL LAUNCH CAMERA	CB025120	3589196	12.3	FT	\$2.60	\$31.98
181220	LATERAL LAUNCH CAMERA	CB025120	3589196	272.4	FT	\$2.60	\$708.24
181219	LATERAL LAUNCH CAMERA	CB025120	3589196	736.7	FT	\$2.60	\$1,915.42
181218	LATERAL LAUNCH CAMERA	CB025120	3589196	801.3	FT	\$2.60	\$2,083.38
181217	MAINLINE CAMERA	CB025120	3589196	1,089.3	FT	\$1.05	\$1,143.77


Approved By

Approved By

TOTAL:

\$10,189.63

663360



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 1/6/2019
C & L Job # 201913
Invoice # 201913-212
TERMS Net 30 from Invoice Date
WEEK ENDING: 1/6/2019

TO: SOUTHWEST GAS

CARSON

ATTN: Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II	RICARDO CRUZ-RAMIREZ	\$ 59.86	REGULAR	28.5	\$ 1,706.01
DISTRIBUTION II	RICARDO CRUZ-RAMIREZ	\$ 74.18	OVERTIME		\$ -
TOTAL DUE				28.5	\$ 1,706.01

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
Stephanie Erickson
serickson@candlinspection.com
972-584-1610

	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
Cruz-Ramirez, Ricardo								
	CB 043000 WR 3756199	27	CB 044000 WR 3741536	24	CB 025120 WR 3589237	27		
12/31/18-01/06/19	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
Regular Hours	8	\$59.86	11.5	\$59.86	9	\$59.86		\$59.86
Overtime Hours		\$74.18		\$74.18		\$74.18		\$74.18
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL		\$478.88		\$688.39		\$538.74		\$538.74
TOTAL HOURS	8		11.5		9		0	

	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
Cruz-Ramirez, Ricardo								
12/31/18-01/06/19	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
Regular Hours		\$59.86		\$59.86		\$59.86	28.50	\$1,706.01
Overtime Hours		\$74.18		\$74.18		\$74.18	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
		\$0.00		\$0.00		\$0.00	0.00	\$0.00
TOTAL	0		0		0		28.50	\$1,706.01
TOTAL HOURS								1,706.01

663553



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000093135
Invoice Date: 12/28/2018
APL Invoice No: 31689
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41591	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41591	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41590	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41590	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41589	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41589	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
26913	3 MAN CREW W/O BACKHOE	CB025120	3589271	8	HR	\$232.28	\$1,858.24
26913	LABORER I	CB025120	3589271	8	HR	\$41.15	\$329.20
26913	PLUMBER W/TRUCK	CB025120	3589271	8	HR	\$80.96	\$647.68
26558	2 MAN CREW W/O BACKHOE	CB025120	3736360	8	HR	\$179.19	\$1,433.52
26558	PLUMBER W/TRUCK	CB025120	3736360	8	HR	\$80.96	\$647.68

Approved By 

Approved By _____

TOTAL:

\$5,680.84

663557



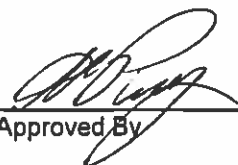
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89408
ATTN:CHRIS KAMPER

Invoice No: 08118000093136
Invoice Date: 12/28/2018
APL Invoice No: 31690
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36255	2 MAN CREW W/O BACKHOE	CB025120	3589269	8	HR	\$179.19	\$1,433.52
36255	2 MAN CREW W/O BACKHOE OT	CB025120	3589269	1	HR	\$224.32	\$224.32
36255	PLUMBER W/TRUCK	CB025120	3589269	8	HR	\$80.96	\$647.68
36254	2 MAN CREW W/O BACKHOE	CB025120	3589275	4	HR	\$179.19	\$716.76
36254	2 MAN CREW W/O BACKHOE	CB025120	3589276	4	HR	\$179.19	\$716.76
36254	2 MAN CREW W/O BACKHOE OT	CB025120	3589275	1	HR	\$224.32	\$224.32
36254	PLUMBER W/TRUCK	CB025120	3589275	4	HR	\$80.96	\$323.84
36254	PLUMBER W/TRUCK	CB025120	3589276	4	HR	\$80.96	\$323.84
36250	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
36250	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
36249	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
36249	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
36248	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
36248	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35
36247	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
36247	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
36246	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
36246	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16


Approved By

Approved By

TOTAL:

\$6,968.31

663561



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000093326
Invoice Date: 01/04/2019
APL Invoice No: 31874
APL Job No: 808007

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1812281	LATERAL LAUNCH CAMERA	CB025120	3589196	982	FT	\$2.60	\$2,553.20
1812263	LATERAL LAUNCH CAMERA	CB025120	3589196	962	FT	\$2.60	\$2,501.20
1812262	LATERAL LAUNCH CAMERA	CB025120	3589196	776.1	FT	\$2.60	\$2,017.86
1812261	MAINLINE CAMERA	CB025120	3589196	423.3	FT	\$1.05	\$444.47
181228	MAINLINE CAMERA	CB025120	3589196	369.2	FT	\$1.05	\$387.66
181227	MAINLINE CAMERA	CB025120	3589196	872.5	FT	\$1.05	\$916.13


Approved By

Approved By

TOTAL:

\$8,820.52

663564



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000093347
Invoice Date: 01/04/2019
APL Invoice No: 31895
APL Job No: 808429

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44440	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44440	Flagger - Daytime REG	CB025120	3589196	6	HR	\$31.00	\$186.00
44440	Sign 36" up to 60" W/Stands	CB025120	3589196	3	EA	\$2.50	\$7.50
44440	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00


Approved By

Approved By

TOTAL:

\$287.50



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

INVOICE

663722

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

December 31, 2018
Project No: S05346.000
Invoice No: 0099702

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through December 29, 2018

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	12/27/2018		8.00	62.19	497.52	
CBO43000						
Carlson, Daniel	12/28/2018		6.00	62.19	373.14	
Totals			14.00		870.66	
Total Labor						870.66
				Total this Task		\$870.66
				Total this Phase		\$870.66

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	12/26/2018		8.00	92.38	739.04	
Totals			8.00		739.04	
Total Labor						739.04
				Total this Task		\$739.04
				Total this Phase		\$739.04
				Total this Invoice		\$1,609.70

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	2	7	\$23.74	\$166.18
Locate 2	18	38	\$22.53	\$856.14
Emergency Locate	0	0	\$25.22	\$0.00
Site Visit	24	24	\$16.83	\$403.92
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	7	3.25	\$58.00	\$188.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	2	2	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$1,614.74
Total Billable Tickets		51		
Total No Charge Tickets		2		
Total Closed Tickets		53		
			Total Amount Due	\$1,614.74



Invoice # E151961
Cut Off Date: 12/28/2018

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W834400189	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	12/10/2018	12/23/2018	Locate 2	12.00	\$270.36	
W834400189	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	12/10/2018	12/24/2018	Locate 1	6.00	\$142.44	
W834800149	175 LYON DR & INDUSTRIAL	FERNLEY	LYON	FARRWEST ENGINEERING	12/14/2018	12/28/2018	Trouble Locate	0.50	\$29.00	
W835500111	467 MCLEAN ST & E	FALLON	CHURCHI	P/O NONKEN	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500267	4970 US-50 & HACKBERRY ST	SILVER SPRINGS	CHURCHI	CRAFTSMAN HOMES	12/21/2018	12/27/2018	Site Visit	1.00	\$16.83	
W836000248	277 JASPER RD & RENO HWY	FALLON	CHURCHI	FUTURE FENCE	12/26/2018	12/27/2018	Locate 2	1.00	\$22.53	
W836100399	690 S MAINE ST & W FRONT	FALLON	CHURCHI	THOLL FENCE COMPANY	12/27/2018	12/28/2018	Site Visit	1.00	\$16.83	
W832400103	W BRIDGE ST &	YERINGTON	LYON	WALKER RIVER IRRIGATION	12/18/2018	12/23/2018	Locate 2	4.00	\$90.12	
W832400731	1205 S MAINE ST & MORINA	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	12/27/2018	Locate 1	1.00	\$23.74	CB025120
W832400731	1205 S MAINE ST & MORINA	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	12/26/2018	No Charge	1.00	\$0.00	CB025120
W834501320	182 WALNUT DR & OAK DRIVE	FERNLEY	LYON	SILVER STATE FENCE &	12/11/2018	12/26/2018	Trouble Locate	0.25	\$14.50	
W834501330	183 WALNUT DR & OAK DRIVE	FERNLEY	LYON	SILVER STATE FENCE &	12/11/2018	12/26/2018	Trouble Locate	0.25	\$14.50	
W834501345	2920 TOIYABE ST & NEVADA	SILVER SPRINGS	LYON	SILVER STATE FENCE &	12/11/2018	12/27/2018	No Charge	1.00	\$0.00	
W835300236	2300 SCHURZ HWY & MINERS	FALLON	CHURCHI	CC COMMUNICATIONS	12/19/2018	12/27/2018	Trouble Locate	0.50	\$29.00	3756199
W835301193	655 CABLE CANYON WAY &	FERNLEY	LYON	SILVERADO EXCAVATING	12/19/2018	12/27/2018	Trouble Locate	0.25	\$14.50	
W835400094	RAMSEY WEEKS CUTOFF &	SILVER SPRINGS	LYON	LYON COUNTY ROAD	12/20/2018	12/24/2018	Locate 2	1.00	\$22.53	
W835400099	900 RICE RD & RED RD	FALLON	LYON	LYON COUNTY ROAD	12/20/2018	12/24/2018	Locate 2	1.00	\$22.53	
W835400558	960 AUCTION RD & LINCOLN	FALLON	CHURCHI	PARAMOUNT CABLE CORP	12/20/2018	12/24/2018	Site Visit	1.00	\$16.83	
W835400636	960 AUCTION RD & LINCOLN	FALLON	CHURCHI	PARAMOUNT CABLE CORP	12/20/2018	12/24/2018	Locate 2	1.00	\$22.53	
W835400649	559 CICADA ST & SERPA PL	FALLON	CHURCHI	PARAMOUNT CABLE CORP	12/20/2018	12/28/2018	Trouble Locate	0.50	\$29.00	
W835401108	544 MASON AVE & 1ST	YERINGTON	LYON	ARIZONA PIPELINE	12/20/2018	12/24/2018	Locate 2	1.00	\$22.53	3757646
W835401346	2800 FARM DISTRICT RD &	FERNLEY	LYON	WALKER RIVER	12/20/2018	12/23/2018	Site Visit	1.00	\$16.83	
W835401371	250 LINCOLN HWY &	WADSWORTH	WASHOE	OSMOSE	12/20/2018	12/24/2018	Site Visit	1.00	\$16.83	
W835401393	281 5TH ST & SHORT ST	WADSWORTH	WASHOE	OSMOSE	12/20/2018	12/24/2018	Site Visit	1.00	\$16.83	
W835401633	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	12/27/2018	Locate 2	5.00	\$112.65	
W835500074	416 RESERVATION RD & 9TH	NIXON	WASHOE	OSMOSE	12/21/2018	12/24/2018	Site Visit	1.00	\$16.83	
W835500090	SHECKLER CUT OFF &	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500102	SHECKLER CUT OFF &	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500110	6150 BOTTOM RD &	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500117	5645 ALCORN RD & BOTTOM	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500120	3975 ALCORN RD & SANTA FE	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500122	3900 ALCORN RD & SANTA FE	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500131	3820 ALCORN RD & SANTA FE	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500138	1505 MCLEAN RD & CASEY	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500155	MCLEAN RD & SHECKLER RD	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	
W835500159	4070 SHECKLER RD &	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83	

X835500163	4125 SHECKLER RD & LIMA	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Locate 2	1.00	\$22.53
X835500170	4620 SHECKLER RD &	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83
X835500175	4620 SHECKLER RD &	FALLON	CHURCHI	OSMOSE	12/21/2018	12/26/2018	Site Visit	1.00	\$16.83
X835500191	39 LUZIER LN & HWY 95A	YERRINGTON	LYON	NV ENERGY	12/21/2018	12/23/2018	Site Visit	1.00	\$16.83 3001817492
X835500230	3608 DEODAR ST & IDAHO	SILVER SPRINGS	LYON	ARIZONA PIPELINE	12/21/2018	12/28/2018	Locate 2	1.00	\$22.53 3758797
X835500774	1 HWY 95A & GOLDFIELD ST	YERRINGTON	LYON	NV ENERGY	12/21/2018	12/23/2018	Site Visit	1.00	\$16.83 3001817492
X835501109	CARSON ST & RANCHITO DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/21/2018	12/27/2018	Locate 2	1.00	\$22.53
X836000324	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/26/2018	12/28/2018	Locate 2	3.00	\$67.59
X836001201	3480 W SPRUCE AVE & ONYX	SILVER SPRINGS	LYON	LYON COUNTY	12/26/2018	12/27/2018	Site Visit	1.00	\$16.83
X836002175	860 JENNY'S LN & WARREN	FERNLEY	LYON	HISKITT AND SONS LLC	12/26/2018	12/27/2018	Locate 2	1.00	\$22.53
X836100067	4578 MADISON RD &	FERNLEY	LYON	ARIZONA PIPELINE	12/27/2018	12/28/2018	Locate 2	1.00	\$22.53 3635637
X836100669	554 SADDLE HORN WAY &	FERNLEY	LYON	KING CONSTRUCTION	12/27/2018	12/28/2018	Locate 2	1.00	\$22.53
X836100673		FERNLEY	LYON	KING CONSTRUCTION	12/27/2018	12/28/2018	Locate 2	1.00	\$22.53
X836100678	167 JENNY'S LANE & GREY	FERNLEY	LYON	KING CONSTRUCTION	12/27/2018	12/28/2018	Locate 2	1.00	\$22.53
X836100685	166 JENNY'S LN & RAPTOR	FERNLEY	LYON	KING CONSTRUCTION	12/27/2018	12/28/2018	Locate 2	1.00	\$22.53

Grand Total: \$1,614.74

Total Tickets Invoiced: 53

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	28	55	\$22.53	\$1,239.15
Emergency Locate	0	0	\$25.22	\$0.00
Site Visit	5	5	\$16.83	\$84.15
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	0	0	\$58.00	\$0.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	2	2	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$1,323.30
Total Billable Tickets	33			
Total No Charge Tickets	2			
Total Closed Tickets	35	Total Amount Due		\$1,323.30

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E151805
Cut Off Date: 1/4/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W836200372	LYON DR & INDUSTRIAL DR	FERNLEY	LYON	BLACK EAGLE CONSULTING	12/28/2018	12/31/2018	Locate 2	3.00	\$67.59	
W836200374	1055 S MAINE ST & E TOLAS	FALLON	CHURCHI	BRADLEY WOODS	12/28/2018	1/2/2019	Site Visit	1.00	\$16.83	
W836500161	1175 CLYDE JR RD & CLYDE	FALLON	CHURCHI	BOB HAMMON	12/31/2018	1/2/2019	Locate 2	1.00	\$22.53	
W900200397	BLUEGRASS DR & EMPEY DR	SILVER SPRINGS	LYON	ROLLING ROCK	1/2/2019	1/4/2019	Locate 2	2.00	\$45.06	
W900200486	5894 PASTURE RD & BERNEY	FALLON	CHURCHI	FISHER EXCAVATION	1/2/2019	1/3/2019	Site Visit	1.00	\$16.83	
W900200558	1200 CHARLYS WAY & RICE	FALLON	CHURCHI	WELSCO CORP	1/2/2019	1/4/2019	Site Visit	1.00	\$16.83	
W900200724	CASEY RD & MCLEAN RD	FALLON	CHURCHI	TCID	1/2/2019	1/4/2019	Locate 2	1.00	\$22.53	
W900200728	AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION	1/2/2019	1/3/2019	Locate 2	1.00	\$22.53	
W900200728	AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION	1/2/2019	1/4/2019	Locate 2	1.00	\$22.53	
W900200738	AUCTION RD & N ALLEN RD	FALLON	CHURCHI	NNE CONSTRUCTION	1/2/2019	1/4/2019	Locate 2	1.00	\$22.53	
W900200741	REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION	1/2/2019	1/4/2019	Locate 2	10.00	\$225.30	
X832400731	1205 S MAINE ST & MORINA	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	1/2/2019	Locate 2	1.00	\$22.53	025120
X832400731	1205 S MAINE ST & MORINA	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	1/3/2019	No Charge	1.00	\$0.00	025120
X835400558	900 RICE RD & RED RD	FALLON	CHURCHI	PARAMOUNT CABLE CORP	12/31/2018	1/2/2019	Locate 2	1.00	\$22.53	CB025120
X835401598	HWY 95A	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/4/2019	Locate 2	10.00	\$225.30	
X835401656	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/2/2019	Locate 2	2.00	\$45.06	
X835401656	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/4/2019	Locate 2	1.00	\$22.53	
X836000324	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/26/2018	1/2/2019	Locate 2	1.00	\$22.53	
X836200342	N OREGON ST & SCHOOL ST	YERINGTON	LYON	CITY OF YERINGTON	12/28/2018	1/2/2019	Locate 2	1.00	\$22.53	
X836200344	E BRIDGE ST & S OREGON ST	YERINGTON	LYON	CITY OF YERINGTON	12/28/2018	12/31/2018	No Charge	1.00	\$0.00	
X836200344	E BRIDGE ST & S OREGON ST	YERINGTON	LYON	CITY OF YERINGTON	12/28/2018	1/2/2019	Locate 2	1.00	\$22.53	
X836200349	BROADWAY AVE & N	YERINGTON	LYON	CITY OF YERINGTON	12/28/2018	1/2/2019	Locate 2	4.00	\$90.12	
X836200388	E BRIDGE ST & S MAIN ST	YERINGTON	LYON	CITY OF YERINGTON	12/28/2018	12/31/2018	Locate 2	2.00	\$45.06	
X836200841	BELL ST & AMY ST	YERINGTON	LYON	CITY OF YERINGTON	12/28/2018	12/31/2018	Site Visit	1.00	\$16.83	
X836201326	E MAIN ST & SILVER LACE	FERNLEY	LYON	CITY OF FERNLEY	12/28/2018	12/31/2018	Locate 2	1.00	\$22.53	
X836500173	2270 THURMAN LN & RICE RD	FALLON	CHURCHI	BROADBAND INTEGRATORS	12/31/2018	1/2/2019	Site Visit	1.00	\$16.83	
X836500185	206 QUAIL RUN RD & QUAIL	FERNLEY	LYON	BROADBAND INTEGRATORS	12/31/2018	1/2/2019	Locate 2	2.00	\$45.06	
X836500975	875 MCLEAN RD & ALCORN	FALLON	CHURCHI	P/O MICHEL	12/31/2018	1/3/2019	Locate 2	1.00	\$22.53	
X900100109	STANLEY DRE & NEWLANDS	FERNLEY	LYON	PEEK BROTHERS	1/1/2019	1/4/2019	Locate 2	1.00	\$22.53	
X900200344	TWAIN AVE & ONIX RD	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/2/2019	1/4/2019	Locate 2	1.00	\$22.53	3323715
X900200358	US HWY 50 W & RAMSEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/2/2019	1/4/2019	Locate 2	1.00	\$22.53	3323715
X900200635	PHELPS LN & SHEKLER CUT	FALLON	CHURCHI	P/O WHITAKER	1/2/2019	1/3/2019	Locate 2	1.00	\$22.53	
X900202641	1850 AUCTION RD & N ALLEN	FALLON	CHURCHI	NNE CONSTRUCTION INC.	1/2/2019	1/4/2019	Locate 2	1.00	\$22.53	
X900202664	1800 AUCTION RD & REAGAN	FALLON	CHURCHI	NNE CONSTRUCTION INC.	1/2/2019	1/3/2019	Locate 2	1.00	\$22.53	
X900202671	1750 AUCTION RD & REAGAN	FALLON	CHURCHI	NNE CONSTRUCTION INC.	1/2/2019	1/3/2019	Locate 2	1.00	\$22.53	

Grand Total: \$1,323.30

35

Total Tickets Invoiced:

665677

Summary Page For:

NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	1	1	\$23.74	\$23.74
Locate 2	37	111	\$22.53	\$2,500.83
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	17	17	\$16.83	\$286.11
After Hours Emergency Locate	2	2	\$62.04	\$124.08
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	10	15	\$58.00	\$870.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	1	1	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$3,829.98

Total Billable Tickets 68

Total No Charge Tickets 1

Total Closed Tickets 69

Total Amount Due \$3,829.98

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E152114
Cut Off Date: 1/11/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W900200741	REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION	1/2/2019	1/8/2019	Trouble Locate	0.75	\$43.50	
W900200741	REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION	1/2/2019	1/11/2019	Locate 1	1.00	\$23.74	
W900200741	REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION	1/2/2019	1/10/2019	Trouble Locate	3.00	\$174.00	
W900300067	FARM DISTRICT RD & FERNLEY	FERNLEY	LYON	ARROW CONSTRUCTION	1/3/2019	1/7/2019	Site Visit	1.00	\$16.83	
W900300130	975 JESSICA LN & TAMSEN	FERNLEY	LYON	ARROW CONSTRUCTION	1/3/2019	1/7/2019	Site Visit	1.00	\$16.83	
W900300134	US-50-ALT & NEVADA PACIFIC	FERNLEY	LYON	ARROW CONSTRUCTION	1/3/2019	1/7/2019	Locate 2	1.00	\$22.53	
W900300235	AUCTION RD & REGAN PL	FALLON	CHURCHI	NNE CONSTRUCTION	1/3/2019	1/7/2019	Locate 2	1.00	\$22.53	
W900300545	COUNTRY HOLLOW DR & FERNLEY	FERNLEY	LYON	CURTIS & SONS	1/3/2019	1/7/2019	Locate 2	1.00	\$22.53	
W900300576	5300 NAVAJO TRL & SILVER SPRINGS	SILVER SPRINGS	LYON	HOME OWNER	1/3/2019	1/7/2019	Locate 2	1.00	\$22.53	
W900300581	5220 MIWOK DR & NAVAJO	SILVER SPRINGS	LYON	HOME OWNER	1/3/2019	1/7/2019	Locate 2	1.00	\$22.53	
W900700411	SILVER SPRINGS	SILVER SPRINGS	LYON	PAIUTE PIPELINE	1/7/2019	1/8/2019	Site Visit	1.00	\$16.83	
W900700554	30 W LOOP RD & CAMPBELL	YERINGTON	LYON	YERINGTON PAIUTE TRIBE	1/7/2019	1/8/2019	Locate 2	1.00	\$22.53	
W900700554	30 W LOOP RD & CAMPBELL	YERINGTON	LYON	YERINGTON PAIUTE TRIBE	1/7/2019	1/8/2019	No Charge	1.00	\$0.00	
W900800238	MADDEEN LN & SHAWNA WAY	YERINGTON	LYON	CITY OF YERINGTON	1/8/2019	1/10/2019	Site Visit	1.00	\$16.83	
W900900382	NEVIN WAY & HARVEY LN	YERINGTON	LYON	DESERT ENGINEERING	1/9/2019	1/11/2019	Locate 2	1.00	\$22.53	
W901000014	SILVER SPRINGS	SILVER SPRINGS	LYON	R CONSTRUCTION	1/10/2019	1/11/2019	Site Visit	1.00	\$16.83	
W901000243	108 PACIFIC ST & S NEVADA	YERINGTON	LYON	ARELLANO'S HEATING & AIR	1/10/2019	1/11/2019	Site Visit	1.00	\$16.83	
X832400731	1205 S MAINE ST & MORINA	FALLON	CHURCHI	ARIZONA PIPELINE	11/20/2018	1/8/2019	Trouble Locate	2.75	\$159.50	CR 025120
X835401598	HWY 95A	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/8/2019	Trouble Locate	0.75	\$43.50	
X835401598	HWY 95A	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/10/2019	Trouble Locate	0.75	\$43.50	
X835401633	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/8/2019	Trouble Locate	0.75	\$43.50	
X835401644	US-50 & RUBY AVE	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/9/2019	Locate 2	25.00	\$563.25	
X835401650	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/9/2019	Locate 2	25.00	\$563.25	
X835401656	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/20/2018	1/9/2019	Locate 2	24.00	\$540.72	
X836000324	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	12/26/2018	1/8/2019	Trouble Locate	2.00	\$116.00	
X836200250	NEVADA PACIFIC PKWY & E FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE CO.	12/28/2018	1/8/2019	Locate 2	1.00	\$22.53	3741243
X836200349	BROADWAY AVE & N YERINGTON	YERINGTON	LYON	CITY OF YERINGTON	12/28/2018	1/11/2019	Trouble Locate	1.75	\$101.50	
X900200344	TWAIN AVE & ONIX RD	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/2/2019	1/8/2019	Trouble Locate	1.00	\$58.00	3323715
X900202749	1405 RED BLUFFS WAY & FERNLEY	YERINGTON	LYON	TAHOE FENCE CO	1/2/2019	1/7/2019	Locate 2	1.00	\$22.53	
X900300633	MADDEEN LN & SHAWNA WAY	YERINGTON	LYON	CITY OF YERINGTON	1/3/2019	1/7/2019	Site Visit	1.00	\$16.83	
X900300655	BELL ST & AMY ST	YERINGTON	LYON	CITY OF YERINGTON	1/3/2019	1/7/2019	Site Visit	1.00	\$16.83	
X900302089	2455 RICE RD & DIAMOND Y	FALLON	CHURCHI	P/O MCDOUGHALL	1/3/2019	1/7/2019	Site Visit	1.00	\$16.83	
X900400294	190 RESOURCE DR & FERNLEY	FERNLEY	LYON	BIG HORN CONTRACTORS	1/4/2019	1/7/2019	Site Visit	1.00	\$16.83	
X900400421	709 DIVOT DR & PEPPER LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	1/4/2019	1/8/2019	Locate 2	1.00	\$22.53	
X900400424	789 DIVOT DR & DESERT	FERNLEY	LYON	BAILEY AND ASSOCIATES	1/4/2019	1/8/2019	Locate 2	1.00	\$22.53	
X900400427	310 BENS WAY & WEDGE LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	1/4/2019	1/8/2019	Locate 2	1.00	\$22.53	
X900400522	890 CAROL WAY & STOCK LN	FERNLEY	LYON	P/O PIERSON	1/4/2019	1/8/2019	Locate 2	1.00	\$22.53	
X900401219	SILVER SPRINGS	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/4/2019	1/8/2019	Locate 2	4.00	\$90.12	

X900401339	S CENTER ST & NAPA ST	YERINGTON	LYON	BURDICK EXCAVATING	1/4/2019	1/8/2019	Locate 2	1.00	\$22.53
X900401595	188 WALNUT DR & OAK DR	FERNLEY	LYON	ARIZONA PIPELINE	1/4/2019	1/9/2019	Locate 2	1.00	\$22.53 3326284
X900401601	190 WALNUT CT & OAK DR	FERNLEY	LYON	ARIZONA PIPELINE	1/4/2019	1/9/2019	Locate 2	1.00	\$22.53 3326283
X900401611	194 WALNUT CT & OAK DR	FERNLEY	LYON	ARIZONA PIPELINE	1/4/2019	1/8/2019	Locate 2	1.00	\$22.53 3326281&3326280
X900401621	200 WALNUT CT & OAK DR	FERNLEY	LYON	ARIZONA PIPELINE	1/4/2019	1/9/2019	Site Visit	1.00	\$16.83 3326278&3326279
X900401627	197 WALNUT CT & OAK DR	FERNLEY	LYON	ARIZONA PIPELINE	1/4/2019	1/10/2019	Trouble Locate	1.50	\$87.00 3326278&3326279
X900401634	195 WALNUT CT & OAK	FERNLEY	LYON	ARIZONA PIPELINE	1/4/2019	1/9/2019	Locate 2	1.00	\$22.53 3326276&3326277
X900500007	JENNY'S LN & FARM	FERNLEY	LYON	NV ENERGY	1/5/2019	1/5/2019	After Hours	1.00	\$62.04
X900500008	1520 HILLSBORO BLVD & BROADWAY AVE & S	FALLON	CHURCHI	NV ENERGY	1/5/2019	1/5/2019	After Hours	1.00	\$62.04
X900700286	1015 SODA LAKE RD & RENO	YERINGTON	LYON	ARIZONA PIPELINE CO.	1/7/2019	1/8/2019	Locate 2	1.00	\$22.53 887000000
X900700599	2594 MILANO WAY & ONDA	FALLON	CHURCHI	HISKITT AND SONS LLC	1/7/2019	1/9/2019	Locate 2	1.00	\$22.53
X900701277	HWY 95A & DONNER TRL	FERNLEY	LYON	HISKITT AND SONS LLC	1/7/2019	1/9/2019	Locate 2	1.00	\$22.53
X900701799	1745 HILLSBORO BLVD &	FALLON	CHURCHI	ARIZONA PIPELINE CO.	1/7/2019	1/9/2019	Locate 2	1.00	\$22.53 887000000
X900800739	912 BRIGIT CIR &	SILVER SPRINGS	LYON	PAUTE PIPELINE	1/8/2019	1/9/2019	Site Visit	1.00	\$16.83
X900801534	229 LEWIS LN & MCLANE RD	FERNLEY	LYON	KING CONSTRUCTION	1/8/2019	1/10/2019	Locate 2	1.00	\$22.53
X900801623	793 SEA BISCUIT DR & CABLE	FERNLEY	CHURCHI	PIONEER GENERAL	1/8/2019	1/10/2019	Site Visit	1.00	\$16.83
X900802311	763 SEA BISCUIT DR & CABLE	FERNLEY	LYON	ARIZONA PIPELINE	1/8/2019	1/9/2019	Locate 2	1.00	\$22.53 3768171
X900802314	1389 TOMMY TRL & SILVER	FALLON	CHURCHI	ARIZONA PIPELINE	1/8/2019	1/10/2019	Locate 2	1.00	\$22.53 3768167
X900802319	3602 AMBER ST & UTAH AVE	SILVER SPRINGS	LYON	ARIZONA PIPELINE	1/8/2019	1/10/2019	Locate 2	1.00	\$22.53 3768275
X900900427	1030 AUCTION RD & CAMPUS	FALLON	CHURCHI	HISKITT AND SONS LLC	1/9/2019	1/10/2019	Site Visit	1.00	\$22.53 3754881
X900901034	30 W LOOP RD & CAMPBELL	FERNLEY	LYON	NDOT	1/9/2019	1/10/2019	Site Visit	1.00	\$16.83
X900901044		FERNLEY	LYON	NDOT	1/9/2019	1/11/2019	Site Visit	1.00	\$16.83
X900901253		YERINGTON	LYON	DESERT ENGINEERING	1/9/2019	1/10/2019	Locate 2	1.00	\$22.53
X900901261		FALLON	CHURCHI	DAN O CONSTRUCTION	1/9/2019	1/11/2019	Site Visit	1.00	\$16.83
X900901423	1150 WHIPPLE TREE LN &	SILVER SPRINGS	LYON	ACHA CONSTRUCTION	1/9/2019	1/10/2019	Locate 2	1.00	\$22.53
X900901425	US HWY 50 W & SHETLAND	FERNLEY	LYON	KING CONSTRUCTION	1/9/2019	1/11/2019	Locate 2	1.00	\$22.53
X900901836	1668 STRASDIN LN & CASEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/9/2019	1/11/2019	Locate 2	1.00	\$22.53 3334480
X901000265		FALLON	CHURCHI	NV ENERGY	1/10/2019	1/10/2019	Emergency	1.00	\$25.22

Grand Total: \$3,829.98

69

Total Tickets Invoiced:

665711



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000093333
Invoice Date: 01/04/2019
APL Invoice No: 31881
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41729	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41729	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41726	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41726	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41712	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
41712	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
41711	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
41711	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
41710	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
41710	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35


Approved By

Approved By

TOTAL:

\$1,847.59

665726



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08419000093350
Invoice Date: 01/04/2019
APL Invoice No: 31898
APL Job No: 808434

Contract #:

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26463	CONSTRUCTION OFFICE REP	CB025120		1.5	HR	\$41.15	\$61.73


Approved By

Approved By

TOTAL:

\$61.73

665730



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000093746
Invoice Date: 01/11/2019
APL Invoice No: 32297
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36288	3 MAN CREW W/O BACKHOE	CB025120	3589240	8	HR	\$232.28	\$1,858.24
36288	PLUMBER W/TRUCK	CB025120	3589240	8	HR	\$80.96	\$647.68
36287	2 MAN CREW W/O BACKHOE	CB025120	3589261	8	HR	\$179.19	\$1,433.52
36287	PLUMBER W/TRUCK	CB025120	3589261	8	HR	\$80.96	\$647.68
36258	2 MAN CREW W/O BACKHOE	CB025120	3589257	8	HR	\$179.19	\$1,433.52
36258	PLUMBER W/TRUCK	CB025120	3589257	8	HR	\$80.96	\$647.68
36257	3 MAN CREW W/O BACKHOE	CB025120	3589265	4	HR	\$232.28	\$929.12
36257	3 MAN CREW W/O BACKHOE	CB025120	3589266	4	HR	\$232.28	\$929.12
36257	3 MAN CREW W/O BACKHOE OT	CB025120	3589265	1	HR	\$292.01	\$292.01
36257	LABORER I	CB025120	3589265	4	HR	\$41.15	\$164.60
36257	LABORER I	CB025120	3589266	4	HR	\$41.15	\$164.60
36257	LABORER I OT	CB025120	3589265	1	HR	\$53.09	\$53.09
36257	PLUMBER W/TRUCK	CB025120	3589265	4	HR	\$80.96	\$323.84
36257	PLUMBER W/TRUCK	CB025120	3589266	4	HR	\$80.96	\$323.84
36257	PLUMBER W/TRUCK OT	CB025120	3589265	1	HR	\$100.88	\$100.88


Approved By

Approved By

TOTAL:

\$9,949.42

665735



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89408
ATTN:CHRIS KAMPER

Invoice No: 08119000093747
Invoice Date: 01/11/2019
APL Invoice No: 32298
APL Job No: 808401 66

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36296	3 MAN CREW W/O BACKHOE	CB025120	3589277	4	HR	\$232.28	\$929.12
36296	3 MAN CREW W/O BACKHOE	CB025120	3589278	4	HR	\$232.28	\$929.12
36296	PLUMBER W/TRUCK	CB025120	3589277	4	HR	\$80.96	\$323.84
36296	PLUMBER W/TRUCK	CB025120	3589278	4	HR	\$80.96	\$323.84
35366	3 MAN CREW W/O BACKHOE	CB025120	3589242	8	HR	\$232.28	\$1,858.24


Approved By

Approved By

TOTAL:

\$4,364.16

665739



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000093753
Invoice Date: 01/11/2019
APL Invoice No: 32304
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36293	2 MAN CREW W/O BACKHOE	CB025120	3589234	8	HR	\$179.19	\$1,433.52
36293	PLUMBER W/TRUCK	CB025120	3589234	8	HR	\$80.96	\$647.68
36292	3 MAN CREW W/BACKHOE	CB025120	3589267	8	HR	\$258.83	\$2,070.64
36292	PLUMBER W/TRUCK	CB025120	3589267	8	HR	\$80.96	\$647.68
36291	3 MAN CREW W/O BACKHOE	CB025120	3589243	8	HR	\$232.28	\$1,858.24
36291	PLUMBER W/TRUCK	CB025120	3589243	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$6,981.60

665742



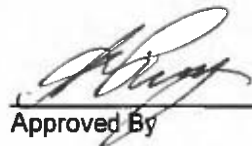
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000093757
Invoice Date: 01/11/2019
APL Invoice No: 32308
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41745	3 MAN CREW W/O BACKHOE	CB025120	3589237	7	HR	\$232.28	\$1,625.96
41745	LABORER I	CB025120	3589237	7	HR	\$41.15	\$288.05
41745	PLUMBER W/TRUCK	CB025120	3589237	4	HR	\$80.96	\$323.84
41744	3 MAN CREW W/O BACKHOE	CB025120	3589236	8	HR	\$232.28	\$1,858.24
41744	PLUMBER W/TRUCK	CB025120	3589236	8	HR	\$80.96	\$647.68
41743	3 MAN CREW W/O BACKHOE	CB025120	3589206	8	HR	\$232.28	\$1,858.24
41743	PLUMBER W/TRUCK	CB025120	3589206	8	HR	\$80.96	\$647.68
41731	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
41731	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
41730	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41730	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08


Approved By

Approved By

TOTAL:

\$7,695.66

665822




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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08419000093760
Invoice Date: 01/11/2019
APL Invoice No: 32311
APL Job No: 908001 05

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26464	CONSTRUCTION OFFICE REP	CB025120		1	HR	\$41.15	\$41.15
26462	CONSTRUCTION OFFICE REP	CB025120		1	HR	\$41.15	\$41.15


Approved By

Approved By

TOTAL:

\$82.30



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

INVOICE

666383

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

January 16, 2019
Project No: S05346.000
Invoice No: 0100092

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through January 12, 2019

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	1/8/2019		8.00	62.19	497.52
CBO41000					
Totals			8.00		497.52
Total Labor					497.52
				Total this Task	\$497.52
				Total this Phase	\$497.52

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	1/9/2019		8.00	92.38	739.04
Carlson, Daniel	1/10/2019		8.00	92.38	739.04
Carlson, Daniel	1/11/2019		8.00	92.38	739.04
Totals			24.00		2,217.12
Total Labor					2,217.12
				Total this Task	\$2,217.12

Task 005 Fallon - Non Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	1/7/2019		8.00	95.52	764.16
CBO25120					
Totals			8.00		764.16
Total Labor					764.16

764.16

Project	S05346.000	SWG CQIP 2016	Invoice	0100092
			Total this Task	\$764.16
			Total this Phase	\$2,981.28
			Total this Invoice	\$3,478.80

666924

Summary Page For:

NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	2	2	\$23.74	\$47.48
Locate 2	33	68	\$22.53	\$1,532.04
Emergency Locate	2	2	\$25.22	\$50.44
Site Visit	28	28	\$16.83	\$471.24
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	1	1	\$25.22	\$25.22
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	10	16.5	\$58.00	\$957.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	7	7	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$3,083.42

Total Billable Tickets 76

Total No Charge Tickets 7

Total Closed Tickets 83

Total Amount Due \$3,083.42



Invoice # E152268
Cut Off Date: 1/18/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W900300235	AUCTION RD & REGAN PL	FALLON	CHURCHI	NNE CONSTRUCTION	1/16/2019	1/17/2019	Locate 2	1.00	\$22.53	
W901000041	REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION INC	1/10/2019	1/14/2019	Site Visit	1.00	\$16.83	
W901000047	REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION INC	1/10/2019	1/14/2019	Site Visit	1.00	\$16.83	
W901000064	REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION INC	1/10/2019	1/14/2019	Locate 2	2.00	\$45.06	
W901000129	E WILLIAMS AVE & N	FALLON	CHURCHI	CITY OF FALLON	1/10/2019	1/14/2019	Locate 2	1.00	\$22.53	
W901100125	I-80 & NEVADA PACIFIC PKWY	FERNLEY	LYON	BIG HORN UNDERGROUND	1/11/2019	1/16/2019	Site Visit	1.00	\$16.83	
W901100130	FERNLEY	FERNLEY	LYON	BIG HORN UNDERGROUND	1/11/2019	1/16/2019	Site Visit	1.00	\$16.83	
W901100321	ROSEWOOD DR & PRIMROSE	FERNLEY	LYON	ARIZONA PIPELINE	1/11/2019	1/15/2019	Locate 2	4.00	\$90.12	
W901100540	7710 CHEYENNE TRL &	SILVER SPRINGS	LYON	P/O LAURIE	1/11/2019	1/14/2019	Site Visit	1.00	\$16.83	
W901400014	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	1/14/2019	1/18/2019	Locate 2	3.00	\$67.59	
W901400057	4050 SANTA FE DR & ALCORN	FALLON	CHURCHI	FISHER EXCAVATION	1/14/2019	1/17/2019	Locate 2	1.00	\$22.53	
W901400305	BROADWAY AVE & N	YERINGTON	LYON	CITY OF YERINGTON	1/14/2019	1/16/2019	Site Visit	1.00	\$16.83	
W901600140	SILVER SPRINGS	SILVER SPRINGS	LYON	NNE	1/16/2019	1/18/2019	Site Visit	1.00	\$16.83	
W901600162	950 SODA LAKE RD & RENO	FALLON	CHURCHI	NV ENERGY	1/16/2019	1/16/2019	Emergency	1.00	\$25.22	
W901600277	410 TANAGER RD & QUAIL	FERNLEY	LYON	P/O KEEVER	1/16/2019	1/18/2019	Site Visit	1.00	\$16.83	
W901600543	WADSWORTH	SILVER SPRINGS	WASHOE	BIG HORN UNDERGROUND	1/16/2019	1/18/2019	Site Visit	1.00	\$16.83	
W901700495	4080 US-50 & TOPAZ ST	YERINGTON	LYON	CURTIS & SONS	1/17/2019	1/18/2019	Site Visit	1.00	\$16.83	
X832400099	W BRIDGE ST &	YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/15/2019	Locate 2	3.00	\$67.59	
X832400103		YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/15/2019	Locate 2	3.00	\$67.59	
X832400117	NV-339 & W GOLDFIELD AVE	YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/18/2019	Site Visit	1.00	\$16.83	
X832400119		YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/15/2019	Locate 2	1.00	\$22.53	
X832400121		YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/15/2019	Locate 2	1.00	\$22.53	
X832400123		YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/18/2019	Locate 2	1.00	\$22.53	
X832400125	PIZEN SWITCH BLVD & W	YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/14/2019	Locate 2	2.00	\$45.06	
X832400126	PIZEN SWITCH BLVD & W	YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/15/2019	Trouble Locate	1.00	\$58.00	
X832400141	CV-208 & LABUENA VIDA	YERINGTON	LYON	WALKER RIVER IRRIGATION	1/11/2019	1/15/2019	Locate 2	1.00	\$22.53	
X835400636	960 AUCTION RD & LINCOLN	FALLON	CHURCHI	PARAMOUNT CABLE CORP	1/15/2019	1/17/2019	Locate 2	10.00	\$225.30	
X835401598	HWY 95A	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/14/2019	1/17/2019	Trouble Locate	0.75	\$43.50	
X835401598	HWY 95A	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/14/2019	1/17/2019	Trouble Locate	7.00	\$157.71	
X835401633	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/11/2019	1/17/2019	No Charge	1.00	\$0.00	
X835401633	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/11/2019	1/18/2019	No Charge	1.00	\$0.00	
X835401633	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/11/2019	1/18/2019	Trouble Locate	1.00	\$58.00	
X835401633	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/17/2019	1/17/2019	Trouble Locate	1.00	\$22.53	
X835401644	US-50 & RUBY AVE	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/11/2019	1/18/2019	No Charge	1.00	\$0.00	
X836000324	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/11/2019	1/18/2019	No Charge	1.00	\$0.00	
X836000324	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/11/2019	1/17/2019	No Charge	1.00	\$0.00	

X836000324	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/11/2019	1/16/2019	Locate 2	7.00	\$157.71
X836000324	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/11/2019	1/18/2019	Trouble Locate	1.00	\$58.00
X836000324	US-50 & VIRGINIA ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/17/2019	1/17/2019	Locate 1	1.00	\$23.74
X900800739		SILVER SPRINGS	LYON	PAUTE PIPELINE	1/8/2019	1/15/2019	Trouble Locate	1.50	\$87.00
X900901432		SILVER SPRINGS	LYON	ACHA CONSTRUCTION	1/9/2019	1/15/2019	Site Visit	1.00	\$16.83
X900901432		SILVER SPRINGS	LYON	ACHA CONSTRUCTION	1/9/2019	1/14/2019	Site Visit	1.00	\$16.83
X900901432		SILVER SPRINGS	LYON	ACHA CONSTRUCTION	1/9/2019	1/17/2019	Trouble Locate	3.00	\$174.00
X900901432		SILVER SPRINGS	LYON	ACHA CONSTRUCTION	1/9/2019	1/18/2019	Trouble Locate	1.50	\$87.00
X900901432		SILVER SPRINGS	LYON	ACHA CONSTRUCTION	1/16/2019	1/18/2019	Locate 1	1.00	\$23.74
X900901836	US HWY 50 W & SHETLAND	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/9/2019	1/15/2019	Trouble Locate	2.25	\$130.50 3334480
X901000189		YERINGTON	LYON	PARAMOUNT CABLE CORP	1/10/2019	1/14/2019	Locate 2	1.00	\$22.53
X901000216	502 W BRIDGE ST & S	YERINGTON	LYON	PARAMOUNT CABLE CORP	1/10/2019	1/14/2019	Locate 2	1.00	\$22.53
X901000216	502 W BRIDGE ST & S	YERINGTON	LYON	PARAMOUNT CABLE CORP	1/10/2019	1/16/2019	Site Visit	1.00	\$16.83
X901000846		SILVER SPRINGS	LYON	ACHA CONSTRUCTION	1/10/2019	1/17/2019	Site Visit	1.00	\$16.83
X901001795	743 SEA BISCUIT DR & CABLE FERNLEY	FERNLEY	LYON	SILVERADO EXCAVATING	1/10/2019	1/14/2019	Locate 2	1.00	\$22.53
X901001802	683 SEA BISCUIT DR & CABLE FERNLEY	FERNLEY	LYON	SILVERADO EXCAVATING	1/10/2019	1/14/2019	Locate 2	1.00	\$22.53
X901100059	UNION LN & PASTURE RD	FALLON	CHURCHI	ROGER LAMBERT	1/11/2019	1/15/2019	Site Visit	1.00	\$16.83
X901100356	2210 NIGHTINGALE CT & FERNLEY	FERNLEY	LYON	KING CONSTRUCTION	1/11/2019	1/15/2019	Site Visit	1.00	\$16.83
X901100356	2210 NIGHTINGALE CT & FERNLEY	FERNLEY	LYON	KING CONSTRUCTION	1/11/2019	1/17/2019	Trouble Locate	1.75	\$101.50
X901100356	2210 NIGHTINGALE CT & FERNLEY	FERNLEY	LYON	KING CONSTRUCTION	1/14/2019	1/14/2019	No Charge	1.00	\$0.00
X901100370	2205 NIGHTINGALE CT & FERNLEY	FERNLEY	LYON	KING CONSTRUCTION	1/11/2019	1/17/2019	Trouble Locate	2.75	\$159.50
X901100370	2205 NIGHTINGALE CT & FERNLEY	FERNLEY	LYON	KING CONSTRUCTION	1/11/2019	1/15/2019	Site Visit	1.00	\$16.83
X901100370	2205 NIGHTINGALE CT & FERNLEY	FERNLEY	LYON	KING CONSTRUCTION	1/14/2019	1/14/2019	No Charge	1.00	\$0.00
X901100713		SILVER SPRINGS	LYON	R CONSTRUCTION	1/11/2019	1/14/2019	Site Visit	1.00	\$16.83
X901101110	1200 US HWY 50 W & DEADAR	SILVER SPRINGS	LYON	P O ADAIR	1/11/2019	1/11/2019	Site Visit	1.00	\$16.83
X901101674		SILVER SPRINGS	LYON	R CONSTRUCTION	1/11/2019	1/14/2019	Emergency	1.00	\$16.83
X901400300	750 E STILLWATER AVE & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/14/2019	1/16/2019	Locate 2	1.00	\$22.53
X901400388	1867 RICE RD & MOODY	FALLON	CHURCHI	SAME	1/14/2019	1/16/2019	Locate 2	1.00	\$22.53
X901400388	1867 RICE RD & MOODY	FALLON	CHURCHI	SAME	1/16/2019	1/16/2019	Locate 2	1.00	\$22.53
X901401030	2333 RENO HWY & CASEY RD	FALLON	CHURCHI	RICK SHIPMAN	1/14/2019	1/16/2019	Site Visit	1.00	\$16.83
X901401030	2333 RENO HWY & CASEY RD	FALLON	CHURCHI	RICK SHIPMAN	1/14/2019	1/16/2019	Site Visit	1.00	\$16.83
X901401438	101 LINCOLN HWY & QUAIL	WADSWORTH	WASHOE	WALKER RIVER	1/14/2019	1/17/2019	Locate 2	1.00	\$22.53
X901402043	8525 IROQUOIS TRL & SIOUX	SILVER SPRINGS	LYON	SAME	1/14/2019	1/16/2019	Locate 2	1.00	\$22.53
X901500081	STAGECOACH DR & SANTE	SILVER SPRINGS	LYON	TITAN ELECTRICAL	1/15/2019	1/17/2019	Locate 2	3.00	\$87.59
X901500081	STAGECOACH DR & SANTE	SILVER SPRINGS	LYON	TITAN ELECTRICAL	1/18/2019	1/18/2019	Damage	1.00	\$25.22
X901500856	961 TIFFANY DR & TOLAS PL	FALLON	CHURCHI	NNE	1/15/2019	1/17/2019	Site Visit	1.00	\$16.83
X901501784	CARSON RD & LAHONTAN DR	FALLON	CHURCHI	PAR ELECTRIC	1/15/2019	1/17/2019	Site Visit	1.00	\$16.83
X901501797	4333 RENO HWY & US HWY	FALLON	CHURCHI	SAME	1/15/2019	1/17/2019	Locate 2	2.00	\$45.06
X901600352	1094 PEPPER LN & TURF	FERNLEY	LYON	KING CONSTRUCTION	1/16/2019	1/18/2019	Locate 2	1.00	\$22.53
X901600933	530 WEDGE LN & SIX IORN	FERNLEY	LYON	KING CONSTRUCTION	1/16/2019	1/17/2019	Locate 2	1.00	\$22.53
X901600971	443 DOG LEG DR & JULIA LN	FERNLEY	LYON	KING CONSTRUCTION	1/16/2019	1/18/2019	Locate 2	1.00	\$22.53
X901601043	1717 TUMBLEWEED RD & FALLON	FALLON	CHURCHI	OPRESHAW	1/16/2019	1/18/2019	Site Visit	1.00	\$16.83
X901601157	314 SIERRA ST & PALOMINO	FERNLEY	LYON	CURTIS AND SONS	1/16/2019	1/18/2019	Site Visit	1.00	\$16.83
X901601450	WESTERLUND LN & HARDIE	FERNLEY	LYON	ARIZONA PIPELINE	1/16/2019	1/18/2019	Site Visit	1.00	\$16.83
X901601460	SHADOW LN & HARDIE LN	FERNLEY	LYON	ARIZONA PIPELINE	1/16/2019	1/18/2019	Locate 2	1.00	\$22.53

Grand Total: \$3,083.42

83

Total Tickets Invoiced:



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 1/20/2019
C & L Job # 201916
Invoice # 201913-223
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 1/20/2019

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	STEVE METTERT	\$ 72.32	REGULAR	40	\$ 2,892.80
STEEL	STEVE METTERT	\$ 89.37	OVERTIME	6	\$ 536.22
TOTAL DUE				46	\$ 3,429.02

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

667241



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094019
Invoice Date: 01/17/2019
APL Invoice No: 32582
APL Job No: 908007 02

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
190104	MAINLINE CAMERA	CB025120	3589196	472.3	FT	\$1.05	\$495.92


Approved By

Approved By

TOTAL:

\$495.92

667243



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094020
Invoice Date: 01/17/2019
APL Invoice No: 32583
APL Job No: 908007 02

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1901091	LATERAL LAUNCH CAMERA	CB025120	3630729	28.5	FT	\$2.60	\$74.10
1901081	LATERAL LAUNCH CAMERA	CB025120	3630729	211.1	FT	\$2.60	\$548.86
190111	LATERAL LAUNCH CAMERA	CB025120	3630729	762.7	FT	\$2.60	\$1,983.02
190110	LATERAL LAUNCH CAMERA	CB025120	3630729	649.2	FT	\$2.60	\$1,687.92
190109	MAINLINE CAMERA	CB025120	3630729	518.7	FT	\$1.05	\$544.64
190108	MAINLINE CAMERA	CB025120	3630729	890.7	FT	\$1.05	\$935.24

Approved By 

Approved By _____

TOTAL:

\$5,773.78

668690



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094003
Invoice Date: 01/17/2019
APL Invoice No: 32566
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41763	CONSTRUCTION ASSISTANT	CB025120		6	HR	\$50.44	\$302.64
41763	PICKUP TRUCK 1/2-3/4 TON	CB025120		6	HR	\$13.27	\$79.62
41762	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
41762	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
41732	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
41732	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35
41728	CONSTRUCTION ASSISTANT	CB025120		1	HR	\$50.44	\$50.44
41728	PICKUP TRUCK 1/2-3/4 TON	CB025120		1	HR	\$13.27	\$13.27
41727	CONSTRUCTION ASSISTANT	CB025120	3769036	1	HR	\$50.44	\$50.44
41727	PICKUP TRUCK 1/2-3/4 TON	CB025120	3769036	1	HR	\$13.27	\$13.27
41592	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
41592	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35


Approved By

Approved By

TOTAL:

\$1,337.91

668694



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094007
Invoice Date: 01/17/2019
APL Invoice No: 32570
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41824	3 MAN CREW W/O BACKHOE	CB025120	3589231	7	HR	\$232.28	\$1,625.96
41824	PLUMBER W/TRUCK	CB025120	3589231	7	HR	\$80.96	\$566.72
41823	3 MAN CREW W/O BACKHOE	CB025120	3768192	3	HR	\$232.28	\$696.84
41823	3 MAN CREW W/O BACKHOE	CB025120	3768193	3	HR	\$232.28	\$696.84
41821	3 MAN CREW W/O BACKHOE	CB025120	3589244	6.5	HR	\$232.28	\$1,509.82
41821	PLUMBER W/TRUCK	CB025120	3589244	8	HR	\$80.96	\$647.68


Approved By

Approved By

TOTAL:

\$5,743.86

668698



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094008
Invoice Date: 01/17/2019
APL Invoice No: 32571
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36267	3 MAN CREW W/O BACKHOE	CB025120	3589247	4	HR	\$232.28	\$929.12
36267	3 MAN CREW W/O BACKHOE	CB025120	3589255	4	HR	\$232.28	\$929.12
36267	LABORER I	CB025120	3589247	4	HR	\$41.15	\$164.60
36267	LABORER I	CB025120	3589255	4	HR	\$41.15	\$164.60
36267	OPERATOR	CB025120	3589247	4	HR	\$55.74	\$222.96
36267	OPERATOR	CB025120	3589255	4	HR	\$55.74	\$222.96
36267	PLUMBER W/TRUCK	CB025120	3630741	2	HR	\$80.96	\$161.92
36267	PLUMBER W/TRUCK	CB025120	3589247	3	HR	\$80.96	\$242.88
36267	PLUMBER W/TRUCK	CB025120	3589255	3	HR	\$80.96	\$242.88
36267	PLUMBER W/TRUCK OT	CB025120	3630741	1	HR	\$100.88	\$100.88
36266	3 MAN CREW W/O BACKHOE	CB025120	3770507	2	HR	\$232.28	\$464.56
36266	3 MAN CREW W/O BACKHOE	CB025120	3770508	2	HR	\$232.28	\$464.56
36266	3 MAN CREW W/O BACKHOE	CB025120	3630746	4	HR	\$232.28	\$929.12
36266	PLUMBER W/TRUCK	CB025120	3770507	2	HR	\$80.96	\$161.92
36266	PLUMBER W/TRUCK	CB025120	3770508	2	HR	\$80.96	\$161.92
36266	PLUMBER W/TRUCK	CB025120	3630746	4	HR	\$80.96	\$323.84
36265	3 MAN CREW W/O BACKHOE	CB025120	3753348	5	HR	\$232.28	\$1,161.40
36265	LABORER I	CB025120	3753348	5	HR	\$41.15	\$205.75
36265	PLUMBER W/TRUCK	CB025120	3753348	5	HR	\$80.96	\$404.80
36256	3 MAN CREW W/O BACKHOE	CB025120	3589270	2	HR	\$232.28	\$464.56
36256	3 MAN CREW W/O BACKHOE	CB025120	3589274	2	HR	\$232.28	\$464.56
36256	3 MAN CREW W/O BACKHOE	CB025120	3589307	2	HR	\$232.28	\$464.56
36256	3 MAN CREW W/O BACKHOE	CB025120	3630729	2	HR	\$232.28	\$464.56
36256	LABORER I	CB025120	3589274	2	HR	\$41.15	\$82.30
36256	LABORER I	CB025120	3589307	2	HR	\$41.15	\$82.30

Approved By _____

Approved By _____

TOTAL:

\$12,353.15



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094008
Invoice Date: 01/17/2019
APL Invoice No: 32571
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36256	LABORER I	CB025120	3589270	4	HR	\$41.15	\$164.60
26911	3 MAN CREW W/O BACKHOE	CB025120	3589295	8	HR	\$232.28	\$1,858.24
26911	PLUMBER W/TRUCK	CB025120	3589295	8	HR	\$80.96	\$647.68


Approved By

Approved By

TOTAL:

\$12,353.15

668701



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094010
Invoice Date: 01/17/2019
APL Invoice No: 32573
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41746	3 MAN CREW W/O BACKHOE	CB025120	3589238	8	HR	\$232.28	\$1,858.24
41746	LABORER I	CB025120	3589238	8	HR	\$41.15	\$329.20
41746	PLUMBER W/TRUCK	CB025120	3589238	8	HR	\$80.96	\$647.68
41720	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
41720	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
41719	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
41719	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
41718	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
41718	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
41717	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
41717	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
41716	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
41716	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
26113	2 MAN CREW W/O BACKHOE	CB025120	3630741	4	HR	\$179.19	\$716.76


Approved By

Approved By

TOTAL:

\$6,100.28

668704



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08419000094012
Invoice Date: 01/17/2019
APL Invoice No: 32575
APL Job No: 908001 05

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41750	CONSTRUCTION OFFICE REP	CB025120		0.5	HR	\$41.16	\$20.58

Approved By

Approved By

TOTAL:

\$20.58

668709



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094016
Invoice Date: 01/17/2019
APL Invoice No: 32579
APL Job No: 908005 02

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44553	28" Cones	CB025120	3630729	10	EA	\$0.40	\$4.00
44553	Flagger - Daytime REG	CB025120	3630729	5.5	HR	\$31.00	\$170.50
44553	Sign 36" up to 60" W/Stands	CB025120	3630729	2	EA	\$2.50	\$5.00
44553	Single Lane Closure < 500'	CB025120	3630729	1	EA	\$90.00	\$90.00
44548	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44548	Flagger - Daytime OT	CB025120	3589196	1	HR	\$40.00	\$40.00
44548	Flagger - Daytime REG	CB025120	3589196	8	HR	\$31.00	\$248.00
44548	Sign 36" up to 60" W/Stands	CB025120	3589196	2	EA	\$2.50	\$5.00
44548	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00
44460	28" Cones	CB025120	3630729	10	EA	\$0.40	\$4.00
44460	Sign 36" up to 60" W/Stands	CB025120	3630729	2	EA	\$2.50	\$5.00
44460	Single Lane Closure < 500'	CB025120	3630729	1	EA	\$90.00	\$90.00
44456	28" Cones	CB025120	3630729	10	EA	\$0.40	\$4.00
44456	Flagger - Daytime REG	CB025120	3630729	6.5	HR	\$31.00	\$201.50
44456	Sign 36" up to 60" W/Stands	CB025120	3630729	2	EA	\$2.50	\$5.00
44456	Single Lane Closure < 500'	CB025120	3630729	1	EA	\$90.00	\$90.00
44092	28" Cones	CB025120	3630729	10	EA	\$0.40	\$4.00
44092	Flagger - Daytime REG	CB025120	3630729	5.5	HR	\$31.00	\$170.50
44092	Sign 36" up to 60" W/Stands	CB025120	3630729	2	EA	\$2.50	\$5.00
44092	Single Lane Closure < 500'	CB025120	3630729	1	EA	\$90.00	\$90.00


Approved By

Approved By

TOTAL:

\$1,325.50

668711



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094634
Invoice Date: 01/25/2019
APL Invoice No: 33182
APL Job No: 908000 01

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1901142	LOUIE'S ACE HOME CENTER	CB025120		1	EA	\$26.97	\$26.97
1901142	TAX	CB025120		1	EA	\$2.05	\$2.05
1901141	NEVADA'S RANCH	CB025120		1	EA	\$7.98	\$7.98
1901141	TAX	CB025120		1	EA	\$0.61	\$0.61


Approved By

Approved By

TOTAL:

mark up 4%
\$1.04

\$39.01

668732



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094658
Invoice Date: 01/25/2019
APL Invoice No: 33206
APL Job No: 908007 02

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1901162	LATERAL LAUNCH CAMERA	CB025120	3753346	50.9	FT	\$2.60	\$132.34
1901143	LATERAL LAUNCH CAMERA	CB025120	3630729	691.5	FT	\$2.60	\$1,797.90
190115	LATERAL LAUNCH CAMERA	CB025120	3630729	470.7	FT	\$2.60	\$1,223.82


Approved By

Approved By

TOTAL:

\$3,154.06

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	2	3	\$23.74	\$71.22
Locate 2	45	113	\$22.53	\$2,545.89
Emergency Locate	2	2	\$25.22	\$50.44
Site Visit	29	29	\$16.83	\$488.07
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	13	20	\$58.00	\$1,160.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	3	3	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$4,315.62
Total Billable Tickets	91			
Total No Charge Tickets	3			
Total Closed Tickets	94	Total Amount Due		\$4,315.62

Invoice # E153125
 Cut Off Date: 2/1/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W836200372	LYON DR & INDUSTRIAL DR	FERNLEY	LYON	BLACK EAGLE CONSULTING	1/25/2019	1/28/2019	Locate 2	1.00	\$22.53	
W901400014	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	1/14/2019	1/29/2019	Locate 1	2.00	\$47.48	
W902300070		SILVER SPRINGS	LYON	LYON COUNTY ROAD	1/23/2019	1/29/2019	Trouble	0.25	\$14.50	
W902300070		SILVER SPRINGS	LYON	LYON COUNTY ROAD	1/23/2019	2/1/2019	No Charge	1.00	\$0.00	
W902300071	RAMSEY WEEKS CUTOFF &	SILVER SPRINGS	LYON	LYON COUNTY ROAD	1/23/2019	1/29/2019	Trouble	1.50	\$87.00	
W902300071	RAMSEY WEEKS CUTOFF &	SILVER SPRINGS	LYON	LYON COUNTY ROAD	1/23/2019	1/30/2019	Locate 2	1.00	\$22.53	
W902500217	PEARL ST & N OREGON ST	YERINGTON	LYON	CITY OF YERINGTON	1/25/2019	1/29/2019	Locate 2	1.00	\$22.53	
W902500217	PEARL ST & N OREGON ST	YERINGTON	LYON	CITY OF YERINGTON	1/25/2019	1/31/2019	Trouble	4.75	\$275.50	
W902500385	440 COUNTRY DR & MILLER	FERNLEY	LYON	P/O HARO	1/25/2019	1/28/2019	Locate 2	1.00	\$22.53	
W902500539	MCLEAN RD & BOTTOM RD	FALLON	CHURCHI	NDOT	1/25/2019	1/28/2019	Site Visit	1.00	\$16.83	
W902500541	MCLEAN RD & CASEY RD	FALLON	CHURCHI	NDOT	1/25/2019	1/28/2019	Locate 2	1.00	\$22.53	
W902500571		SILVER SPRINGS	LYON	SOUTHWEST GAS	1/25/2019	1/28/2019	Site Visit	1.00	\$16.83	
W902500582	SNYDER AVE & N CENTER ST	YERINGTON	LYON	SUMMIT ENGINEERING	1/25/2019	1/28/2019	Site Visit	1.00	\$16.83	
W902800170	336 JACKSON ST & 6TH ST	WADSWORTH	WASHOE	PYRAMID LAKE PAIUTE	1/28/2019	1/30/2019	Locate 2	1.00	\$22.53	
W902800640	S CALIFORNIA ST	YERINGTON	LYON	CITY OF YERINGTON	1/28/2019	1/30/2019	Locate 2	2.00	\$45.06	
W902800646	MODESTO ST	YERINGTON	LYON	CITY OF YERINGTON	1/28/2019	2/1/2019	Locate 2	2.00	\$45.06	
W902800649	BROADWAY AVE & S	YERINGTON	LYON	CITY OF YERINGTON	1/28/2019	1/30/2019	Locate 2	2.00	\$45.06	
W902900061	1890 W WILLIAMS AVE & N	FALLON	CHURCHI	D & D PLUMBING	1/29/2019	1/31/2019	Locate 2	1.00	\$22.53	
W902900316	2323 DALILA ST & JOEL WAY	FALLON	CHURCHI	THOLL FENCE COMPANY	1/29/2019	1/31/2019	Locate 2	1.00	\$22.53	
W903000567	776 KINSLI ST & MEGAN WAY	FALLON	CHURCHI	BOB HAMMON	1/30/2019	1/31/2019	Locate 2	1.00	\$22.53	
W903000662	875 MCLEAN RD & ALCORN	FALLON	CHURCHI	FISHER EXCAVATION	1/30/2019	2/1/2019	Locate 2	1.00	\$22.53	
W903100377	4755 PASTURE RD & BERNEY	FALLON	CHURCHI	KG WALTERS	1/31/2019	2/1/2019	Site Visit	1.00	\$16.83	
W903100384		SILVER SPRINGS	LYON	NEVADA BARRICADE &	1/31/2019	2/1/2019	Locate 2	1.00	\$22.53	
X835401644	US-50 & RUBY AVE	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/28/2019	2/1/2019	Locate 2	41.00	\$923.73	
X835401650	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/30/2019	1/31/2019	Site Visit	1.00	\$16.83	
X900400421	709 DIVOT DR & PEPPER LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	1/29/2019	1/31/2019	Locate 2	1.00	\$22.53	
X900400424	789 DIVOT DR & DESERT	FERNLEY	LYON	BAILEY AND ASSOCIATES	1/29/2019	1/31/2019	Locate 2	1.00	\$22.53	
X900400424	789 DIVOT DR & DESERT	FERNLEY	LYON	BAILEY AND ASSOCIATES	1/29/2019	2/1/2019	No Charge	1.00	\$0.00	
X900400427		FERNLEY	LYON	BAILEY AND ASSOCIATES	1/29/2019	1/31/2019	Locate 2	1.00	\$22.53	
X900401219		SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	1/28/2019	1/30/2019	Locate 2	3.00	\$87.59	ATT PROJECT
X902201697		SILVER SPRINGS	LYON	ARIZONA PIPELINE	1/22/2019	1/28/2019	Locate 2	3.00	\$87.59	ATT PROJECT
X902201697		SILVER SPRINGS	LYON	ARIZONA PIPELINE	1/22/2019	1/28/2019	Trouble	2.75	\$159.50	ATT PROJECT
X902201697		SILVER SPRINGS	LYON	ARIZONA PIPELINE	1/22/2019	1/29/2019	Locate 2	16.00	\$360.48	ATT PROJECT
X902201697		SILVER SPRINGS	LYON	ARIZONA PIPELINE	1/22/2019	1/30/2019	Site Visit	1.00	\$16.83	ATT PROJECT
X902201697		SILVER SPRINGS	LYON	ARIZONA PIPELINE	1/22/2019	1/31/2019	Locate 2	5.00	\$112.65	ATT PROJECT
X902201697		SILVER SPRINGS	LYON	ARIZONA PIPELINE	1/22/2019	2/1/2019	Trouble	1.75	\$101.50	ATT PROJECT
X902201697		SILVER SPRINGS	LYON	ARIZONA PIPELINE	1/22/2019	1/31/2019	Trouble	2.00	\$116.00	ATT PROJECT
X902302101	475 REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION INC.	1/23/2019	1/28/2019	Trouble	1.25	\$72.50	

X902302103	425 REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION INC.	1/23/2019	1/28/2019	Trouble	1.50	\$87.00
X902302105	355 REGAN PL & AUCTION RD	FALLON	CHURCHI	NNE CONSTRUCTION INC.	1/23/2019	1/28/2019	Trouble	0.50	\$29.00
X902401680	1955 MANCHESTER CIR & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/24/2019	1/28/2019	Locate 2	1.00	\$22.53 3776690
X902401856	670 WHITE EAGLE LN & GREY FERNLEY	FERNLEY	LYON	KING CONSTRUCTION	1/24/2019	1/28/2019	Trouble	1.00	\$58.00
X902402167	SOUTH ST & COYOTE DR	YERINGTON	LYON	CITY OF YERINGTON	1/24/2019	1/28/2019	Locate 2	1.00	\$22.53
X902402436	3140 ELM ST & MONO	SILVER SPRINGS	LYON	G & T CONSTRUCTION	1/24/2019	1/28/2019	Locate 2	1.00	\$22.53
X902500940	2010 HARRIGAN RD & WILDES FALLON	FALLON	CHURCHI	P/O FLETCHER	1/25/2019	1/28/2019	Site Visit	1.00	\$16.83
X902501588	HILLSBORO BLVD & FERNLEY	FALLON	CHURCHI	NNE CONSTRUCTION	1/25/2019	1/28/2019	Locate 2	1.00	\$22.53
X902501992	STILLWATER WAY & CLEAR FERNLEY	FERNLEY	LYON	NV ENERGY	1/25/2019	1/28/2019	Site Visit	1.00	\$16.83
X902502017	2195 FARM DISTRICT RD & FERNLEY	FERNLEY	LYON	NV ENERGY	1/25/2019	1/28/2019	Site Visit	1.00	\$16.83
X902502073	2100 FARM DISTRICT RD & FERNLEY	FERNLEY	LYON	NV ENERGY	1/25/2019	1/28/2019	Locate 2	1.00	\$22.53
X902502085	FARM DISTRICT RD & BRIDLE FERNLEY	FERNLEY	LYON	MCGINLEY & ASSOCIATES	1/25/2019	1/29/2019	Site Visit	1.00	\$16.83
X902502124	17 AGATE CIRCLE DR & YERINGTON	YERINGTON	LYON	NV ENERGY	1/25/2019	1/28/2019	Site Visit	1.00	\$16.83
X902600237	4333 RENO HIGHWAY & FALLON	FALLON	CHURCHI	NV ENERGY	1/26/2019	1/28/2019	Site Visit	1.00	\$16.83
X902800212	524 GARDEN CIR & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/28/2019	Emergency	1.00	\$25.22
X902801023	332 GARDEN LN & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/28/2019	Locate 2	1.00	\$22.53
X902801039	212 ROSECREST DR & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/30/2019	Locate 2	1.00	\$22.53
X902801052	177 JENNY'S LN & MALLARD FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/29/2019	Locate 2	1.00	\$22.53
X902801072	575 BLUE JAY DR & SPRING FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/30/2019	Locate 2	1.00	\$22.53
X902801092	815 LARK DR & BLUE JAY DR FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/29/2019	Locate 2	1.00	\$22.53
X902801104	815 LARK DR & BLUE JAY DR FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/30/2019	Site Visit	1.00	\$16.83
X902801104	815 LARK DR & BLUE JAY DR FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/31/2019	Trouble	1.50	\$87.00
X902801117	479 MALLARD WAY & BLUE FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/30/2019	Locate 2	1.00	\$22.53
X902801117	479 MALLARD WAY & BLUE FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/31/2019	Trouble	0.50	\$29.00
X902801737	4562 SPAIGHT WAY & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/29/2019	Locate 2	1.00	\$22.53 3733546/3733547
X902801749	4565 SPAIGHT WAY & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/29/2019	Locate 2	1.00	\$22.53 3728841/3728855
X902801761	327 KAY WAY & S OREGON FERNLEY	YERINGTON	LYON	ARIZONA PIPELINE	1/28/2019	1/29/2019	Locate 2	1.00	\$22.53 3728853/3728856
X902802180	527 GARDEN CIR & FERNLEY	YERINGTON	LYON	BROADBAND INTEGRATORS	1/30/2019	1/30/2019	Site Visit	1.00	\$16.83
X902802186	217 JENNY'S LN & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/30/2019	Locate 2	1.00	\$22.53
X902802289	929 ATRIUM RD & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/30/2019	Locate 2	1.00	\$22.53
X902802331	929 ATRIUM RD & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/29/2019	Locate 2	1.00	\$22.53
X902802331	929 ATRIUM RD & FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	1/31/2019	Trouble	0.75	\$43.50
X902900402	US HWY 50 W & MULBERRY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/29/2019	1/31/2019	Locate 2	2.00	\$45.06 3323715
X902900488	US HWY 50 W & TOPAZ ST	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/29/2019	1/30/2019	Locate 2	2.00	\$45.06 3323715
X902901214	911 TIFFANY DR & SCOTT ST	FALLON	CHURCHI	SAME	1/29/2019	1/31/2019	Site Visit	1.00	\$16.83
X902901298	201 SWEETWATER DR & YERINGTON	YERINGTON	LYON	GREENWOOD	1/29/2019	1/31/2019	Locate 2	1.00	\$22.53
X902901697	STRIKE AVE & CARSON RD	FALLON	CHURCHI	DEFENSE BASE SERVICES	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83
X902901889	2744 PONDEROSA PL & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83 3778086
X902901901	2797 PONDEROSA PL & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83 3777753
X902901913	2783 PONDEROSA PL & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83 3778083
X902901922	2798 PONDEROSA PL & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83 3778084
X902901943	2721 PONDEROSA PL & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83 3778089
X902901991	2735 PONDEROSA PL & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83 3778088
X902901998	2759 PONDEROSA PL & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83 3778087
X902902003	4799 MANZANITA DR & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	1/30/2019	Site Visit	1.00	\$16.83 3778085
X903000314	750 W STILLWATER AVE & FALLON	FALLON	CHURCHI	ARIZONA PIPELINE	1/30/2019	2/1/2019	Locate 2	1.00	\$22.53 JB025120
X903000459	945 N CLOVER LN & FARM FERNLEY	FERNLEY	LYON	KING CONSTRUCTION, INC	1/30/2019	1/31/2019	Site Visit	1.00	\$16.83

X903000910	327 KAY WAY & S OREGON	YERINGTON	LYON	BROADBAND INTEGRATORS	1/30/2019	2/1/2019	Locate 2	1.00	\$22.53
X903000962	FALLON	FALLON	CHURCHI	FALLON PAIUTE SHOSHONE	1/30/2019	1/31/2019	Site Visit	1.00	\$16.83
X903100252	1700 AUCTION RD & REGAN	FALLON	CHURCHI	NNE CONSTRUCTION INC.	1/31/2019	2/1/2019	Locate 1	1.00	\$23.74
X903100877	SWEETWATER DR & PEARL	YERINGTON	LYON	GREENWOOD	1/31/2019	1/31/2019	Emergency	1.00	\$25.22
X903101039	961 TIFFANY DR & W TOLAS	FALLON	CHURCHI	P/O JUAREZ	1/31/2019	2/1/2019	Site Visit	1.00	\$16.83
X903101060	3465 FARM DISTRICT RD &	FERNLEY	LYON	KING CONSTRUCTION	1/31/2019	2/1/2019	Site Visit	1.00	\$16.83
X903101069	3474 FARM DISTRICT RD &	FERNLEY	LYON	KING CONSTRUCTION	1/31/2019	2/1/2019	No Charge	1.00	\$0.00
X903101570	688 BUNKHOUSE CT & SAGE	FERNLEY	LYON	CITY OF FERNLEY	1/31/2019	2/1/2019	Site Visit	1.00	\$16.83
X903101880	725 SAGE ST & PINE STREET	FERNLEY	LYON	SAME	1/31/2019	2/1/2019	Site Visit	1.00	\$16.83

Grand Total: \$4,315.62

Total Tickets Invoiced: 94

670823



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094991
Invoice Date: 02/01/2019
APL Invoice No: 33524
APL Job No: 908007 02

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1901241	LATERAL LAUNCH CAMERA	CB025120	3589196	974.1	FT	\$2.60	\$2,532.66
190124	LATERAL LAUNCH CAMERA	CB025120	3589196	397.6	FT	\$2.60	\$1,033.76


Approved By

Approved By

TOTAL:

\$3,566.42

670858



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094642
Invoice Date: 01/25/2019
APL Invoice No: 33190
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26118	3 MAN CREW W/O BACKHOE	CB025120	3589205	4	HR	\$232.28	\$929.12
26118	3 MAN CREW W/O BACKHOE	CB025120	3589228	4	HR	\$232.28	\$929.12
26118	PLUMBER W/TRUCK	CB025120	3589205	4	HR	\$80.96	\$323.84
26118	PLUMBER W/TRUCK	CB025120	3589228	4	HR	\$80.96	\$323.84
26117	3 MAN CREW W/O BACKHOE	CB025120	3589202	8	HR	\$232.28	\$1,858.24
26116	3 MAN CREW W/O BACKHOE	CB025120	3589232	4	HR	\$232.28	\$929.12
26116	3 MAN CREW W/O BACKHOE	CB025120	3589273	4	HR	\$232.28	\$929.12
26116	3 MAN CREW W/O BACKHOE OT	CB025120	3589273	0.5	HR	\$292.02	\$146.01
26116	PLUMBER W/TRUCK	CB025120	3589232	4	HR	\$80.96	\$323.84
26116	PLUMBER W/TRUCK	CB025120	3589273	4	HR	\$80.96	\$323.84
26116	PLUMBER W/TRUCK OT	CB025120	3589232	0.5	HR	\$100.88	\$50.44
26116	PLUMBER W/TRUCK OT	CB025120	3589273	1	HR	\$100.88	\$100.88
26115	3 MAN CREW W/O BACKHOE	CB025120	3589272	8	HR	\$232.28	\$1,858.24
26114	3 MAN CREW W/O BACKHOE	CB025120	3589239	4	HR	\$232.28	\$929.12
26114	3 MAN CREW W/O BACKHOE	CB025120	3589241	4	HR	\$232.28	\$929.12
26114	PLUMBER W/TRUCK	CB025120	3589239	4	HR	\$80.96	\$323.84
26114	PLUMBER W/TRUCK	CB025120	3589241	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$11,531.57

670862



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094643
Invoice Date: 01/25/2019
APL Invoice No: 33191
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41738	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41738	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41737	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
41737	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35
41734	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
41734	PICKUP TRUCK 1/2-3/4 TON	CB025120		2	HR	\$13.27	\$26.54
41733	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
41733	PICKUP TRUCK 1/2-3/4 TON	CB025120		1	HR	\$13.27	\$13.27
41594	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41594	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41593	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41593	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08


Approved By

Approved By

TOTAL:

\$1,324.64

670869



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094645
Invoice Date: 01/25/2019
APL Invoice No: 33193
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41847	2 MAN CREW W/O BACKHOE	CB025120	3589208	8	HR	\$179.19	\$1,433.52
36271	3 MAN CREW W/O BACKHOE	CB025120	3589229	8	HR	\$232.28	\$1,858.24
36271	PLUMBER W/TRUCK	CB025120	3589229	8	HR	\$80.96	\$647.68
36270	3 MAN CREW W/O BACKHOE	CB025120	3589245	8	HR	\$232.28	\$1,858.24
36269	2 MAN CREW W/O BACKHOE	CB025120	3589246	8	HR	\$179.19	\$1,433.52
36269	PLUMBER W/TRUCK	CB025120	3589246	4	HR	\$80.96	\$323.84
36269	PLUMBER W/TRUCK	CB025120	3589272	4	HR	\$80.96	\$323.84
36268	3 MAN CREW W/O BACKHOE	CB025120	3768192	2	HR	\$232.28	\$464.56
36268	3 MAN CREW W/O BACKHOE	CB025120	3589250	6	HR	\$232.28	\$1,393.68
36268	PLUMBER W/TRUCK	CB025120	3768192	2	HR	\$80.96	\$161.92
36268	PLUMBER W/TRUCK	CB025120	3589250	6	HR	\$80.96	\$485.76


Approved By

Approved By

TOTAL:

\$10,384.80



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

INVOICE

February 4, 2019

Project No: S05346.000

Invoice No: 0100509

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through February 2, 2019

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	2/1/2019		8.00	62.19	497.52
CBO43000					
Totals			8.00		497.52
Total Labor					497.52
				Total this Task	\$497.52
				Total this Phase	\$497.52

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	1/28/2019		8.00	92.38	739.04
Carlson, Daniel	1/29/2019		8.00	92.38	739.04
Carlson, Daniel	1/30/2019		8.00	92.38	739.04
Carlson, Daniel	1/31/2019		8.00	92.38	739.04
Totals			32.00		2,956.16
Total Labor					2,956.16
				Total this Task	\$2,956.16
				Total this Phase	\$2,956.16
				Total this Invoice	\$3,453.68

671065



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPER

Invoice No: 08419000094651
Invoice Date: 01/25/2019
APL Invoice No: 33199
APL Job No: 908001 05

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41754	CONSTRUCTION OFFICE REP	CB025120		1	HR	\$41.15	\$41.15


Approved By

Approved By

TOTAL:

\$41.15

672410



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095337
Invoice Date: 02/08/2019
APL Invoice No: 33881
APL Job No: 908000 01

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
87734	HISKETT & SONS	CB025120	3589263	1	EA	\$18.75	\$18.75
87734	TAX	CB025120	3589263	1	EA	\$1.43	\$1.43

[Signature]
Approved By

Approved By

TOTAL: *Mark up 4% - \$ 0.75*

\$20.93

672433



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095361
Invoice Date: 02/08/2019
APL Invoice No: 33905
APL Job No: 908005 02

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44114	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44114	Flagger - Daytime REG	CB025120	3589196	5	HR	\$31.00	\$155.00
44114	Sign 36" up to 60" W/Stands	CB025120	3589196	2	EA	\$2.50	\$5.00
44114	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00


Approved By

Approved By

TOTAL:

\$254.00

672445



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095362
Invoice Date: 02/08/2019
APL Invoice No: 33906
APL Job No: 908005 02

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44648	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44648	Flagger - Daytime REG	CB025120	3589196	5	HR	\$31.00	\$155.00
44648	Sign 36" up to 60" W/Stands	CB025120	3589196	2	EA	\$2.50	\$5.00
44648	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00
44640	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44640	Flagger - Daytime OT	CB025120	3589196	0.5	HR	\$40.00	\$20.00
44640	Flagger - Daytime REG	CB025120	3589196	8	HR	\$31.00	\$248.00
44640	Sign 36" up to 60" W/Stands	CB025120	3589196	2	EA	\$2.50	\$5.00
44640	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00
44633	28" Cones	CB025120	3589196	10	EA	\$0.40	\$4.00
44633	Flagger - Daytime REG	CB025120	3589196	6	HR	\$31.00	\$186.00
44633	Sign 36" up to 60" W/Stands	CB025120	3589196	2	EA	\$2.50	\$5.00
44633	Single Lane Closure < 500'	CB025120	3589196	1	EA	\$90.00	\$90.00

Approved By 

Approved By _____

TOTAL:

\$906.00

672451



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095369
Invoice Date: 02/08/2019
APL Invoice No: 33913
APL Job No: 908007 02

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1902011	LATERAL LAUNCH CAMERA	CB025120	3589196	341.6	FT	\$2.60	\$888.16
190201	LATERAL LAUNCH CAMERA	CB025120	3589196	632.6	FT	\$2.60	\$1,644.76


Approved By

Approved By

TOTAL:

\$2,532.92

672455



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095370
Invoice Date: 02/08/2019
APL Invoice No: 33914
APL Job No: 908007 02

Contract #: 11678

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1901311	LATERAL LAUNCH CAMERA	CB025120	3589196	733	FT	\$2.60	\$1,905.80
1901301	LATERAL LAUNCH CAMERA	CB025120	3589196	422.6	FT	\$2.60	\$1,098.76
1901291	LATERAL LAUNCH CAMERA	CB025120	3589196	275.1	FT	\$2.60	\$715.26
1901281	LATERAL LAUNCH CAMERA	CB025120	3589196	474.4	FT	\$2.60	\$1,233.44
1901251	LATERAL LAUNCH CAMERA	CB025120	3589196	719.4	FT	\$2.60	\$1,870.44
190131	LATERAL LAUNCH CAMERA	CB025120	3589196	574.1	FT	\$2.60	\$1,492.66
190130	LATERAL LAUNCH CAMERA	CB025120	3589196	336.2	FT	\$2.60	\$874.12
190129	LATERAL LAUNCH CAMERA	CB025120	3589196	619.9	FT	\$2.60	\$1,611.74
190128	LATERAL LAUNCH CAMERA	CB025120	3589196	667	FT	\$2.60	\$1,734.20
190125	LATERAL LAUNCH CAMERA	CB025120	3589196	300.2	FT	\$2.60	\$780.52


Approved By

Approved By

TOTAL:

\$13,316.94

672458



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095381
Invoice Date: 02/08/2019
APL Invoice No: 33931
APL Job No: 908000 01

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
87987	HISKETT & SONS	CB025120		1	EA	\$372.75	\$372.75
87987	TAX	CB025120		1	EA	\$28.33	\$28.33


Approved By

Approved By

TOTAL: *Mark up 4% - \$ 14.91*

\$415.99

673560



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000090985
Invoice Date: 11/16/2018
APL Invoice No: 29592
APL Job No: 808429

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44744	28" Cones	CB025120		10	EA	\$0.40	\$4.00
44744	Flagger - Daytime OT	CB025120		2	HR	\$40.00	\$80.00
44744	Flagger - Daytime REG	CB025120		8	HR	\$31.00	\$248.00
44744	Sign 36" up to 60" W/Stands	CB025120		2	EA	\$2.50	\$5.00
44744	Single Lane Closure < 500'	CB025120		1	EA	\$90.00	\$90.00


Approved By

Approved By

TOTAL:

\$427.00

673561

EXHIBIT NO. ___(MAH-3)
SHEET 600 OF 986

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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000089698
Invoice Date: 10/26/2018
APL Invoice No: 27996
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35972	3 MAN CREW W/O BACKHOE	CB025120	3592132	4	HR	\$232.28	\$929.12
35972	3 MAN CREW W/O BACKHOE	CB025120	3592133	4	HR	\$232.28	\$929.12
35972	3 MAN CREW W/O BACKHOE OT	CB025120	3592132	1	HR	\$292.01	\$292.01
35972	PLUMBER II W/TRUCK	CB025120	3592132	4	HR	\$83.62	\$334.48
35972	PLUMBER II W/TRUCK	CB025120	3592133	4	HR	\$83.62	\$334.48
35972	PLUMBER II W/TRUCK OT	CB025120	3592132	1	HR	\$104.86	\$104.86
35971	3 MAN CREW W/O BACKHOE	CB025120	3592157	8	HR	\$232.28	\$1,858.24
35971	3 MAN CREW W/O BACKHOE OT	CB025120	3592157	1	HR	\$292.01	\$292.01
35971	PLUMBER II W/TRUCK	CB025120	3592157	8	HR	\$83.62	\$668.96
35971	PLUMBER II W/TRUCK OT	CB025120	3592157	1	HR	\$104.86	\$104.86
35968	3 MAN CREW W/O BACKHOE	CB025120	3592134	4	HR	\$232.28	\$929.12
35968	3 MAN CREW W/O BACKHOE	CB025120	3592135	4	HR	\$232.28	\$929.12
35968	3 MAN CREW W/O BACKHOE OT	CB025120	3592134	1	HR	\$292.01	\$292.01
35968	PLUMBER II W/TRUCK	CB025120	3592134	4	HR	\$83.62	\$334.48
35968	PLUMBER II W/TRUCK	CB025120	3592135	4	HR	\$83.62	\$334.48
35968	PLUMBER II W/TRUCK OT	CB025120	3592134	1	HR	\$104.86	\$104.86
35965	OPERATOR	CB025120		7	HR	\$55.74	\$390.18
26717	3 MAN CREW W/O BACKHOE	CB025120	3592136	8	HR	\$232.28	\$1,858.24
26717	PLUMBER II W/TRUCK	CB025120	3592136	8	HR	\$83.62	\$668.96


Approved By

Approved By

TOTAL:

\$11,689.59

673565



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000090633
Invoice Date: 11/09/2018
APL Invoice No: 29229
APL Job No: 808401 66

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35228	3 MAN CREW W/O BACKHOE	CB025120	3592146	4	HR	\$232.28	\$929.12
35228	3 MAN CREW W/O BACKHOE	CB025120	3592147	4	HR	\$232.28	\$929.12
35228	PLUMBER II W/TRUCK	CB025120	3592146	4	HR	\$83.62	\$334.48
35228	PLUMBER II W/TRUCK	CB025120	3592147	4	HR	\$83.62	\$334.48


Approved By

Approved By

TOTAL:

\$2,527.20

673566



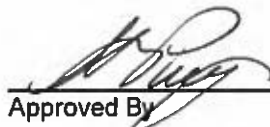
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000090952
Invoice Date: 11/16/2018
APL Invoice No: 29559
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35530	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35530	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35529	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35529	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35493	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
35493	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
35235	3 MAN CREW W/O BACKHOE	CB025120	3589296	4	HR	\$232.28	\$929.12
35235	3 MAN CREW W/O BACKHOE	CB025120	3589297	4	HR	\$232.28	\$929.12
35235	PLUMBER W/TRUCK	CB025120	3589296	4	HR	\$80.96	\$323.84
35235	PLUMBER W/TRUCK	CB025120	3589297	4	HR	\$80.96	\$323.84
35235	PLUMBER W/TRUCK OT	CB025120	3589297	2	HR	\$100.88	\$201.76


Approved By

Approved By

TOTAL:

\$4,236.72

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	39	116	\$22.53	\$2,613.48
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	12	12	\$16.83	\$201.96
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	14	20	\$58.00	\$1,160.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	2	2	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$4,000.66
Total Billable Tickets	66			
Total No Charge Tickets	2			
Total Closed Tickets	68	Total Amount Due		\$4,000.66

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E153281
Cut Off Date: 2/8/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W901400014	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	1/14/2019	2/6/2019	Locate 2	2.00	\$45.06	
W901400014	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	1/14/2019	2/8/2019	No Charge	1.00	\$0.00	
W902500217	PEARL ST & N OREGON ST	YERINGTON	LYON	CITY OF YERINGTON	1/25/2019	2/5/2019	Trouble Locate	0.75	\$43.50	
W903100223		FERNLEY	LYON	INTERSTATE PETROLEUM	1/31/2019	2/4/2019	Site Visit	1.00	\$16.83	
W903100380		SILVER SPRINGS	LYON	NEVADA BARRICADE &	1/31/2019	2/4/2019	Locate 2	3.00	\$67.59	
W903100384		SILVER SPRINGS	LYON	NEVADA BARRICADE &	1/31/2019	2/4/2019	Trouble Locate	0.75	\$43.50	
W903100388		SILVER SPRINGS	LYON	NEVADA BARRICADE &	1/31/2019	2/6/2019	Locate 2	1.00	\$22.53	
W903100603	4355 US-50 & TOPAZ ST	SILVER SPRINGS	LYON	SIERRA NEVADA	1/31/2019	2/4/2019	Locate 2	1.00	\$22.53	
W903100603	4355 US-50 & TOPAZ ST	SILVER SPRINGS	LYON	SIERRA NEVADA	1/31/2019	2/4/2019	Trouble Locate	1.00	\$58.00	
W903200002	STRIKE AVE & UNION LN	FALLON	CHURCHI	A & K EARTH MOVERS	2/1/2019	2/5/2019	Site Visit	1.00	\$16.83	
W903500423	30 E TOLAS PL & S MAINE ST	FALLON	CHURCHI	NNE	2/4/2019	2/5/2019	Locate 2	1.00	\$22.53	
W903600097	SANDY AVE & E BRIDGE ST	YERINGTON	LYON	CITY OF YERINGTON	2/5/2019	2/6/2019	Locate 2	1.00	\$22.53	
W903600100	NAPA ST & S MAIN ST	YERINGTON	LYON	CITY OF YERINGTON	2/5/2019	2/6/2019	Locate 2	1.00	\$22.53	
W903600328	S MOUNTAIN VIEW ST & W	YERINGTON	LYON	CITY OF YERINGTON	2/5/2019	2/7/2019	Trouble Locate	0.75	\$43.50	
W903600414	1375 RANCHO RD & RICCI LN	FERNLEY	LYON	P/O WADE	2/5/2019	2/8/2019	Locate 2	1.00	\$22.53	
W903600414	1375 RANCHO RD & RICCI LN	FERNLEY	LYON	P/O WADE	2/5/2019	2/7/2019	No Charge	1.00	\$0.00	
W903700306	485 E MAIN ST & SILVER	FERNLEY	LYON	FERNLEY FIRST BAPTIST	2/6/2019	2/8/2019	Locate 2	1.00	\$22.53	
W903700351	HARDIE LN & E MAIN ST	FERNLEY	LYON	CLEAR CONNECTION	2/6/2019	2/8/2019	Locate 2	4.00	\$90.12	
W903700728	465 S RUSSELL ST & W 5TH	FALLON	CHURCHI	DESERT GREENS	2/6/2019	2/8/2019	Locate 2	1.00	\$22.53	
X835401656	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/1/2019	2/5/2019	Locate 2	17.00	\$383.01	
X835401656	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/1/2019	2/7/2019	Trouble Locate	0.25	\$14.50	
X902801104	815 LARK DR & BLUE JAY DR	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	2/4/2019	Trouble Locate	0.25	\$14.50	
X902802331	929 ATRIUM RD &	FERNLEY	LYON	ARIZONA PIPELINE	1/28/2019	2/4/2019	Trouble Locate	1.50	\$87.00	
X902900402	US HWY 50 W & MULBERRY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/29/2019	2/5/2019	Trouble Locate	2.50	\$145.00	3323715
X902901889	2744 PONDEROSA PL &	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	2/4/2019	Locate 2	1.00	\$22.53	3778086
X902901901	2797 PONDEROSA PL &	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	2/4/2019	Trouble Locate	3.25	\$188.50	3777763
X902901913	2783 PONDEROSA PL &	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	2/4/2019	Trouble Locate	0.50	\$29.00	3778083
X902901922	2798 PONDEROSA PL &	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	2/4/2019	Locate 2	1.00	\$22.53	3778084
X902901943	2721 PONDEROSA PL &	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	2/4/2019	Locate 2	1.00	\$22.53	3778089
X902901960	W BRIDGE ST &	YERINGTON	LYON	ARIZONA PIPELINE	1/29/2019	2/6/2019	Locate 2	2.00	\$45.06	38025120
X902901991	2735 PONDEROSA PL &	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	2/4/2019	Trouble Locate	0.75	\$43.50	3778088
X902901998	2759 PONDEROSA PL &	FALLON	CHURCHI	ARIZONA PIPELINE	1/29/2019	2/4/2019	Locate 2	1.00	\$22.53	3778087
X903000269	US HWY 50 W & ONYX	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/30/2019	2/6/2019	Locate 2	20.00	\$450.60	3323715
X903000269	US HWY 50 W & ONYX	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	1/30/2019	2/8/2019	Trouble Locate	1.00	\$22.53	3323715
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	2/8/2019	Locate 2	2.00	\$45.06	38025120
X903101060	3465 FARM DISTRICT RD &	FERNLEY	LYON	KING CONSTRUCTION	1/31/2019	2/5/2019	Site Visit	1.00	\$16.83	
X903101069	3474 FARM DISTRICT RD &	FERNLEY	LYON	KING CONSTRUCTION	1/31/2019	2/5/2019	Site Visit	1.00	\$16.83	

674327



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPER

Invoice No: 08118000091294
Invoice Date: 11/21/2018
APL Invoice No: 29903
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26399	PLUMBER W/TRUCK	CB025120		8	HR	\$80.96	\$647.68
26399	PLUMBER W/TRUCK OT	CB025120		2	HR	\$100.88	\$201.76
26112	PLUMBER W/TRUCK	CB025120	3589286	4	HR	\$80.96	\$323.84
26112	PLUMBER W/TRUCK	CB025120	3589287	4	HR	\$80.96	\$323.84
26112	PLUMBER W/TRUCK OT	CB025120	3589286	2.5	HR	\$100.88	\$252.20


Approved By

Approved By

TOTAL:

\$1,749.32

674331



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000091297
Invoice Date: 11/21/2018
APL Invoice No: 29906
APL Job No: 808401 66

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35154	3 MAN CREW W/O BACKHOE	CB025120	3589288	4	HR	\$232.28	\$929.12
35154	3 MAN CREW W/O BACKHOE	CB025120	3589289	4	HR	\$232.28	\$929.12
35153	3 MAN CREW W/O BACKHOE	CB025120		8	HR	\$232.28	\$1,858.24
35152	3 MAN CREW W/O BACKHOE	CB025120	3589310	4	HR	\$232.28	\$929.12
35152	3 MAN CREW W/O BACKHOE	CB025120	3589311	4	HR	\$232.28	\$929.12
35152	LABORER I	CB025120	3589310	4	HR	\$41.15	\$164.60
35152	LABORER I	CB025120	3589311	4	HR	\$41.15	\$164.60
35152	PLUMBER W/TRUCK	CB025120	3589310	4	HR	\$80.96	\$323.84
35152	PLUMBER W/TRUCK	CB025120	3589311	4	HR	\$80.96	\$323.84
35151	3 MAN CREW W/O BACKHOE	CB025120		2	HR	\$232.28	\$464.56
35151	3 MAN CREW W/O BACKHOE	CB025120	3589296	2	HR	\$232.28	\$464.56
35151	LABORER I	CB025120		2	HR	\$41.15	\$82.30
35151	LABORER I	CB025120	3589296	2	HR	\$41.15	\$82.30
35151	PLUMBER W/TRUCK	CB025120		2	HR	\$80.96	\$161.92
35151	PLUMBER W/TRUCK	CB025120	3589296	2	HR	\$80.96	\$161.92
35150	3 MAN CREW W/O BACKHOE	CB025120		2	HR	\$232.28	\$464.56
35150	3 MAN CREW W/O BACKHOE	CB025120	3589317	5	HR	\$232.28	\$1,161.40
35150	LABORER I	CB025120		2	HR	\$41.15	\$82.30
35150	LABORER I	CB025120	3589317	5	HR	\$41.15	\$205.75

Approved By

Approved By _____

TOTAL:

\$9,883.17

674337



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000091365
Invoice Date: 11/21/2018
APL Invoice No: 27600
APL Job No: 808429

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44781	28" Cones	CB025120		10	EA	\$0.40	\$4.00
44781	Flagger - Daytime OT	CB025120		2	HR	\$40.00	\$80.00
44781	Flagger - Daytime REG	CB025120		16	HR	\$31.00	\$496.00
44781	Sign 36" up to 60" W/Stands	CB025120		2	EA	\$2.50	\$5.00
44781	Single Lane Closure < 500'	CB025120		1	EA	\$90.00	\$90.00


Approved By

Approved By

TOTAL:

\$675.00

674339



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000091706
Invoice Date: 11/30/2018
APL Invoice No: 30252
APL Job No: 808401

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26400	PLUMBER W/TRUCK	CB025120		8	HR	\$80.96	\$647.68
26400	PLUMBER W/TRUCK OT	CB025120		4	HR	\$100.88	\$403.52


Approved By

Approved By

TOTAL:

\$1,051.20

674343



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000091710
Invoice Date: 11/30/2018
APL Invoice No: 30256
APL Job No: 808401 44

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26829	2 MAN CREW W/O BACKHOE	CB025120		3	HR	\$179.19	\$537.57
26829	OPERATOR	CB025120		8	HR	\$55.74	\$445.92
26829	PLUMBER W/TRUCK	CB025120		3	HR	\$80.96	\$242.88
26828	OPERATOR	CB025120		5.5	HR	\$55.74	\$306.57
26403	2 MAN CREW W/O BACKHOE	CB025120	3589311	4	HR	\$179.19	\$716.76
26403	2 MAN CREW W/O BACKHOE	CB025120	3589312	4	HR	\$179.19	\$716.76
26403	2 MAN CREW W/O BACKHOE OT	CB025120	3589312	0.5	HR	\$224.32	\$112.16
26403	2 MAN CREW W/O BACKHOE OT	CB025120	3589311	1	HR	\$224.32	\$224.32
26403	LABORER I	CB025120	3589311	3	HR	\$41.15	\$123.45
26403	LABORER I	CB025120	3589312	3	HR	\$41.15	\$123.45
26402	3 MAN CREW W/O BACKHOE	CB025120	3589282	4	HR	\$232.28	\$929.12
26402	3 MAN CREW W/O BACKHOE	CB025120	3589283	4	HR	\$232.28	\$929.12
26402	3 MAN CREW W/O BACKHOE OT	CB025120	3589282	0.5	HR	\$292.02	\$146.01
26402	PLUMBER W/TRUCK	CB025120	3589282	4	HR	\$80.96	\$323.84
26402	PLUMBER W/TRUCK	CB025120	3589283	4	HR	\$80.96	\$323.84
26402	PLUMBER W/TRUCK OT	CB025120	3589282	1	HR	\$100.88	\$100.88
26402	PLUMBER W/TRUCK OT	CB025120	3589283	1	HR	\$100.88	\$100.88
26401	3 MAN CREW W/O BACKHOE	CB025120	3589322	4	HR	\$232.28	\$929.12
26401	3 MAN CREW W/O BACKHOE	CB025120	3589323	4	HR	\$232.28	\$929.12
26401	PLUMBER W/TRUCK	CB025120	3589322	4	HR	\$80.96	\$323.84
26401	PLUMBER W/TRUCK	CB025120	3589323	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$8,909.45

674347



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08118000091712
Invoice Date: 11/30/2018
APL Invoice No: 30258
APL Job No: 808401 66

Contract #: CAR/FERN/FALL
10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26930	3 MAN CREW W/O BACKHOE	CB025120	3589325	4	HR	\$232.28	\$929.12
26930	3 MAN CREW W/O BACKHOE	CB025120	3589326	4	HR	\$232.28	\$929.12
26930	3 MAN CREW W/O BACKHOE OT	CB025120	3589325	0.5	HR	\$292.02	\$146.01


Approved By

Approved By

TOTAL:

\$2,004.25

674369



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08418000091738
Invoice Date: 11/30/2018
APL Invoice No: 30283
APL Job No: 808434

Contract #:

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26461	CONSTRUCTION OFFICE REP	CB025120		1	HR	\$41.15	\$41.15
26452	CONSTRUCTION OFFICE REP	CB025120		4	HR	\$41.15	\$164.60


Approved By

Approved By

TOTAL:

\$205.75

674593



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095339
Invoice Date: 02/08/2019
APL Invoice No: 33883
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44916	DUMPTRUCK 11-15 TON	CB025120		4	HR	\$45.95	\$183.80
44916	TRUCK DRIVER	CB025120		4	HR	\$55.74	\$222.96
36359	3 MAN CREW W/O BACKHOE	CB025120	3589303	4	HR	\$232.28	\$929.12
36359	3 MAN CREW W/O BACKHOE	CB025120	3589304	4	HR	\$232.28	\$929.12
36295	3 MAN CREW W/O BACKHOE	CB025120	3630761	3	HR	\$232.28	\$696.84
36295	3 MAN CREW W/O BACKHOE	CB025120	3630740	5	HR	\$232.28	\$1,161.40
36295	PLUMBER W/TRUCK	CB025120	3630761	1	HR	\$80.96	\$80.96
36295	PLUMBER W/TRUCK	CB025120	3630740	7	HR	\$80.96	\$566.72
36263	3 MAN CREW W/O BACKHOE	CB025120	3589342	4	HR	\$232.28	\$929.12
36263	3 MAN CREW W/O BACKHOE	CB025120	3589344	4	HR	\$232.28	\$929.12
36263	PLUMBER W/TRUCK	CB025120	3589342	4	HR	\$80.96	\$323.84
36263	PLUMBER W/TRUCK	CB025120	3589344	4	HR	\$80.96	\$323.84
36262	3 MAN CREW W/O BACKHOE	CB025120	3589199	4	HR	\$232.28	\$929.12
36262	3 MAN CREW W/O BACKHOE	CB025120	3589200	4	HR	\$232.28	\$929.12
36262	LABORER I	CB025120	3589199	4	HR	\$41.15	\$164.60
36262	LABORER I	CB025120	3589200	4	HR	\$41.15	\$164.60
36262	PLUMBER W/TRUCK	CB025120	3589199	4	HR	\$80.96	\$323.84
36262	PLUMBER W/TRUCK	CB025120	3589200	4	HR	\$80.96	\$323.84
36261	3 MAN CREW W/O BACKHOE	CB025120	3589305	4	HR	\$232.28	\$929.12
36261	3 MAN CREW W/O BACKHOE	CB025120	3589306	4	HR	\$232.28	\$929.12
36261	PLUMBER W/TRUCK	CB025120	3589305	4	HR	\$80.96	\$323.84
36261	PLUMBER W/TRUCK	CB025120	3589306	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$12,617.88

674598



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095340
Invoice Date: 02/08/2019
APL Invoice No: 33884
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44976	2 MAN CREW W/O BACKHOE	CB025120	3630737	3	HR	\$179.19	\$537.57
44976	2 MAN CREW W/O BACKHOE	CB025120	3630742	5	HR	\$179.19	\$895.95
44976	LABORER I	CB025120	3630737	3	HR	\$41.15	\$123.45
44976	LABORER I	CB025120	3630742	5	HR	\$41.15	\$205.75
44976	PLUMBER W/TRUCK	CB025120	3630737	3	HR	\$80.96	\$242.88
44976	PLUMBER W/TRUCK	CB025120	3630742	5	HR	\$80.96	\$404.80
44947	2 MAN CREW W/O BACKHOE	CB025120	3630739	8	HR	\$179.19	\$1,433.52
44947	PLUMBER W/TRUCK	CB025120	3630739	2	HR	\$80.96	\$161.92
26368	3 MAN CREW W/O BACKHOE	CB025120	3589207	4	HR	\$232.28	\$929.12
26368	3 MAN CREW W/O BACKHOE	CB025120	3589213	4	HR	\$232.28	\$929.12
26368	LABORER I	CB025120	3589207	4	HR	\$41.15	\$164.60
26368	LABORER I	CB025120	3589213	4	HR	\$41.15	\$164.60
26368	PLUMBER W/TRUCK	CB025120	3589207	4	HR	\$80.96	\$323.84
26368	PLUMBER W/TRUCK	CB025120	3589213	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$6,840.96

674600



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095341
Invoice Date: 02/08/2019
APL Invoice No: 33885
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44946	2 MAN CREW W/O BACKHOE	CB025120	3630734	8	HR	\$179.19	\$1,433.52
44946	PLUMBER W/TRUCK	CB025120	3630734	8	HR	\$80.96	\$647.68


Approved By

Approved By

TOTAL:

\$2,081.20

674605



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095342
Invoice Date: 02/08/2019
APL Invoice No: 33886
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44908	CONSTRUCTION OFFICE REP	CB025120		4.5	HR	\$41.15	\$185.18
44907	CONSTRUCTION OFFICE REP	CB025120		8	HR	\$41.15	\$329.20


Approved By

Approved By

TOTAL:

\$514.38

674612



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095343
Invoice Date: 02/08/2019
APL Invoice No: 33887
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44928	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
44928	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
44927	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
44927	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
41736	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41736	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41596	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41596	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41583	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41583	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08


Approved By

Approved By

TOTAL:

\$1,146.78

674617



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095346
Invoice Date: 02/08/2019
APL Invoice No: 33890
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41830	2 MAN CREW W/O BACKHOE	CB025120	3589201	1.5	HR	\$179.19	\$268.79
41830	2 MAN CREW W/O BACKHOE	CB025120	3589202	1.5	HR	\$179.19	\$268.79
41830	2 MAN CREW W/O BACKHOE	CB025120	3589205	1.5	HR	\$179.19	\$268.79
41830	2 MAN CREW W/O BACKHOE	CB025120	3589208	1.5	HR	\$179.19	\$268.79
41830	2 MAN CREW W/O BACKHOE	CB025120	3589228	2	HR	\$179.19	\$358.38
26143	3 MAN CREW W/O BACKHOE	CB025120	3589200	1	HR	\$232.28	\$232.28
26143	3 MAN CREW W/O BACKHOE	CB025120	3589201	1	HR	\$232.28	\$232.28
26143	3 MAN CREW W/O BACKHOE	CB025120	3589202	1	HR	\$232.28	\$232.28
26143	3 MAN CREW W/O BACKHOE	CB025120	3589205	1	HR	\$232.28	\$232.28
26143	3 MAN CREW W/O BACKHOE	CB025120	3589208	1	HR	\$232.28	\$232.28
26143	3 MAN CREW W/O BACKHOE	CB025120	3589228	1	HR	\$232.28	\$232.28
26143	3 MAN CREW W/O BACKHOE	CB025120	3589210	2	HR	\$232.28	\$464.56

Approved By

Approved By

TOTAL:

\$3,291.78

674621



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095347
Invoice Date: 02/08/2019
APL Invoice No: 33891
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26372	3 MAN CREW W/O BACKHOE	CB025120	3589227	8	HR	\$232.28	\$1,858.24


Approved By

Approved By

TOTAL:

\$1,858.24

674626



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095348
Invoice Date: 02/08/2019
APL Invoice No: 33892
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26371	3 MAN CREW W/O BACKHOE	CB025120	3589279	4	HR	\$232.28	\$929.12
26371	3 MAN CREW W/O BACKHOE	CB025120	3589280	4	HR	\$232.28	\$929.12
26371	PLUMBER W/TRUCK	CB025120	3589279	4	HR	\$80.96	\$323.84
26371	PLUMBER W/TRUCK	CB025120	3589280	4	HR	\$80.96	\$323.84
26367	3 MAN CREW W/O BACKHOE	CB025120	3589207	2	HR	\$232.28	\$464.56
26367	3 MAN CREW W/O BACKHOE	CB025120	3589212	6	HR	\$232.28	\$1,393.68
26367	PLUMBER W/TRUCK	CB025120	3589207	2	HR	\$80.96	\$161.92
26367	PLUMBER W/TRUCK	CB025120	3589212	6	HR	\$80.96	\$485.76


Approved By

Approved By

TOTAL:

\$5,011.84

674675



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094962
Invoice Date: 02/01/2019
APL Invoice No: 33503
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36300	3 MAN CREW W/O BACKHOE	CB025120	3589210	8	HR	\$232.28	\$1,858.24
36300	PLUMBER W/TRUCK	CB025120	3589210	4	HR	\$80.96	\$323.84
36299	3 MAN CREW W/O BACKHOE	CB025120	3589263	8	HR	\$232.28	\$1,858.24
36299	PLUMBER W/TRUCK	CB025120	3589263	8	HR	\$80.96	\$647.68
36275	3 MAN CREW W/O BACKHOE	CB025120	3589268	8	HR	\$232.28	\$1,858.24
36275	PLUMBER W/TRUCK	CB025120	3589268	8	HR	\$80.96	\$647.68
36272	3 MAN CREW W/O BACKHOE	CB025120	3778026	3	HR	\$232.28	\$696.84
36272	3 MAN CREW W/O BACKHOE	CB025120	3589260	5	HR	\$232.28	\$1,161.40
36272	PLUMBER W/TRUCK	CB025120	3778026	3	HR	\$80.96	\$242.88
36272	PLUMBER W/TRUCK	CB025120	3589260	5	HR	\$80.96	\$404.80


Approved By

Approved By

TOTAL:

\$9,699.84

674677



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094963
Invoice Date: 02/01/2019
APL Invoice No: 33504
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36276	3 MAN CREW W/O BACKHOE	CB025120	3589338	4	HR	\$232.28	\$929.12
36276	3 MAN CREW W/O BACKHOE	CB025120	3589339	4	HR	\$232.28	\$929.12
36276	PLUMBER W/TRUCK	CB025120	3589338	4	HR	\$80.96	\$323.84
36276	PLUMBER W/TRUCK	CB025120	3589339	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$2,505.92

674682



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094964
Invoice Date: 02/01/2019
APL Invoice No: 33505
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41739	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
41739	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
41735	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
41735	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
41595	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
41595	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08


Approved By

Approved By

TOTAL:

\$637.10

674686



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000094982
Invoice Date: 02/01/2019
APL Invoice No: 33516
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26366	2 MAN CREW W/O BACKHOE	CB025120	3589254	8	HR	\$179.19	\$1,433.52
26366	PLUMBER W/TRUCK	CB025120	3589254	8	HR	\$80.96	\$647.68
26365	3 MAN CREW W/O BACKHOE	CB025120	3589281	8	HR	\$232.28	\$1,858.24
26365	PLUMBER W/TRUCK	CB025120	3589281	8	HR	\$80.96	\$647.68
26364	2 MAN CREW W/O BACKHOE	CB025120	3589201	8	HR	\$179.19	\$1,433.52
26364	PLUMBER W/TRUCK	CB025120	3589201	8	HR	\$80.96	\$647.68
26363	2 MAN CREW W/O BACKHOE	CB025120	3589215	8	HR	\$179.19	\$1,433.52
26363	PLUMBER W/TRUCK	CB025120	3589215	8	HR	\$80.96	\$647.68
26362	3 MAN CREW W/O BACKHOE	CB025120	3589332	4	HR	\$232.28	\$929.12
26362	3 MAN CREW W/O BACKHOE	CB025120	3589333	4	HR	\$232.28	\$929.12
26362	PLUMBER W/TRUCK	CB025120	3589332	4	HR	\$80.96	\$323.84
26362	PLUMBER W/TRUCK	CB025120	3589333	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$11,255.44

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	3	5	\$23.74	\$118.70
Locate 2	37	115	\$22.53	\$2,590.95
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	20	20	\$16.83	\$336.60
After Hours Emergency Locate	1	1	\$62.04	\$62.04
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	7	23	\$58.00	\$1,334.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	12	12	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$4,467.51
Total Billable Tickets		69		
Total No Charge Tickets		12		
Total Closed Tickets		81		
Total Amount Due				\$4,467.51

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E153436
Cut Off Date: 2/15/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W901400014	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	2/7/2019	2/12/2019	Locate 1	2.00	\$47.48	
W901400014	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	2/7/2019	2/14/2019	Locate 2	3.00	\$67.59	
W902300664	US-50 & ROCKY RD	SILVER SPRINGS	LYON	CURTIS & SONS	2/11/2019	2/11/2019	Locate 2	3.00	\$67.59	
W903600098	VIRGINIA ST & N WEST ST	YERINGTON	LYON	CITY OF YERINGTON	2/5/2019	2/11/2019	Locate 2	4.00	\$90.12	
W903800300	111 S ALLEN RD & KAISER ST	FALLON	CHURCHI	ROGER LAMBERT	2/7/2019	2/13/2019	Site Visit	1.00	\$16.83	
W903800395	5220 MIWOK DR & NAVAJO	SILVER SPRINGS	LYON	HOME OWNER	2/7/2019	2/11/2019	Locate 2	1.00	\$22.53	
W903800397	5300 NAVAJO TRL &	SILVER SPRINGS	LYON	HOME OWNER	2/7/2019	2/11/2019	Site Visit	1.00	\$16.83	
W903800397	5300 NAVAJO TRL &	SILVER SPRINGS	LYON	HOME OWNER	2/7/2019	2/12/2019	Site Visit	1.00	\$16.83	
W903800465	559 CICALDA ST & TORREY	FALLON	CHURCHI	BOB HAMMON	2/7/2019	2/13/2019	No Charge	1.00	\$0.00	
W903800466	1175 CLYDE JR RD & CLYDE	FALLON	CHURCHI	BOB HAMMON	2/7/2019	2/13/2019	Locate 2	1.00	\$22.53	
W903900136	1 HWY 95A EAST & N	YERINGTON	LYON	WALKER BASIN	2/8/2019	2/12/2019	Site Visit	1.00	\$16.83	
W903900428	899 F ST & 7TH ST	FERNLEY	LYON	CLEAR CONNECTION	2/8/2019	2/12/2019	Locate 2	1.00	\$22.53	
W904200051	805 WOODHAVEN DR & N	FALLON	CHURCHI	MANHA LANDSCAPE	2/11/2019	2/13/2019	Site Visit	1.00	\$16.83	
W904200305	2661 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/13/2019	No Charge	1.00	\$0.00	
W904200305	2661 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/15/2019	Trouble Locate	7.75	\$449.50	
W904200309	N MAIN ST & BROADWAY AVE	YERINGTON	LYON	STATE OF NEVADA	2/11/2019	2/13/2019	Site Visit	1.00	\$16.83	
W904300099	2055 TRENTO LN & RENO	FALLON	CHURCHI	HAMMOND HOMES &	2/12/2019	2/13/2019	Site Visit	1.00	\$16.83	
W904300307	3041 CASEY RD & CASEY RD	FALLON	CHURCHI	SAME	2/12/2019	2/13/2019	Locate 2	1.00	\$22.53	
W904300569	US-50 & ROCKY RD	SILVER SPRINGS	LYON	CURTIS & SONS	2/12/2019	2/13/2019	Locate 2	19.00	\$428.07	
W904300569	US-50 & ROCKY RD	SILVER SPRINGS	LYON	CURTIS & SONS	2/12/2019	2/15/2019	Trouble Locate	0.75	\$43.50	
W904500011	MAIN ST & WILDES RD	FALLON	CHURCHI	A & K EARTH MOVERS	2/14/2019	2/15/2019	Site Visit	1.00	\$16.83	
W904500268	4025 SHECKLER RD & LIMA	FALLON	CHURCHI	CC COMMUNICATIONS	2/14/2019	2/14/2019	Emergency	1.00	\$25.22	
W904500288	4025 SHECKLER RD & LIMA	FALLON	CHURCHI	CC COMMUNICATIONS	2/14/2019	2/15/2019	No Charge	1.00	\$0.00	
X835401644	US-50 & RUBY AVE	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/12/2019	2/12/2019	Site Visit	1.00	\$16.83	
X835401644	US-50 & RUBY AVE	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/12/2019	2/13/2019	Locate 2	21.00	\$473.13	
X835401644	US-50 & RUBY AVE	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/12/2019	2/14/2019	Locate 2	22.00	\$495.66	
X902901960	W BRIDGE ST &	YERINGTON	LYON	ARIZONA PIPELINE	1/29/2019	2/13/2019	Locate 1	1.00	\$23.74	C8025120
X902901960	W BRIDGE ST &	YERINGTON	LYON	ARIZONA PIPELINE	2/13/2019	2/13/2019	Locate 1	2.00	\$47.48	C8025120
X902901960	W BRIDGE ST &	YERINGTON	LYON	ARIZONA PIPELINE	1/29/2019	2/14/2019	Locate 2	2.00	\$45.06	C8025120
X902901960	W BRIDGE ST &	YERINGTON	LYON	ARIZONA PIPELINE	1/29/2019	2/15/2019	Locate 2	2.00	\$45.06	C8025120
X902901960	W BRIDGE ST &	YERINGTON	LYON	ARIZONA PIPELINE	2/14/2019	2/14/2019	Trouble Locate	7.50	\$435.00	C8025120
X903102038	400 TOLAS PL & SOUTH	FALLON	CHURCHI	SAME	1/31/2019	2/11/2019	Locate 2	2.00	\$45.06	
X903200641	ALLEY WAY & JOE PARR WAY	YERINGTON	LYON	CITY OF YERINGTON	2/1/2019	2/11/2019	Trouble Locate	2.75	\$159.50	
X903700893	1205 S MAINE ST & MORINA	FALLON	CHURCHI	ARIZONA PIPELINE	2/6/2019	2/15/2019	Locate 2	1.00	\$22.53	C8025120
X903801908	5180 DESERT LN & AZTEC	SILVER SPRINGS	LYON	P/O GONZALEZ	2/7/2019	2/11/2019	Site Visit	1.00	\$16.83	
X903802036	15 FAIRWAY DR & POPLAR ST	YERINGTON	LYON	ARIZONA PIPELINE	2/7/2019	2/11/2019	Locate 2	1.00	\$22.53	3780544
X903802041	TOMMY TRL & SILVER SPUR	FALLON	CHURCHI	ARIZONA PIPELINE	2/7/2019	2/11/2019	Site Visit	1.00	\$16.83	3787787

X903802041	TOMMY TRL & SILVER SPUR	FALLON	CHURCHI	ARIZONA PIPELINE	2/11/2019	2/11/2019	No Charge	1.00	\$0.00	3787787
X904200157	756 MEGAN WAY &	FALLON	CHURCHI	CORY PLAIZIER	2/11/2019	2/12/2019	Locate 2	1.00	\$22.53	
X904200161	772 MEGAN WAY &	FALLON	CHURCHI	CORY PLAIZIER	2/11/2019	2/12/2019	Locate 2	1.00	\$22.53	
X904200161	772 MEGAN WAY &	FALLON	CHURCHI	CORY PLAIZIER	2/11/2019	2/13/2019	No Charge	1.00	\$0.00	
X904200245		YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/12/2019	Locate 2	2.00	\$45.06	
X904200270		YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/13/2019	Locate 2	1.00	\$22.53	
X904200272	NV-339 & W GOLDFIELD AVE	YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/12/2019	Locate 2	1.00	\$22.53	
X904200272	NV-339 & W GOLDFIELD AVE	YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/13/2019	No Charge	1.00	\$0.00	
X904200274		YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/12/2019	Locate 2	1.00	\$22.53	
X904200276		YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/13/2019	Locate 2	1.00	\$22.53	
X904200277		YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/12/2019	Site Visit	1.00	\$16.83	
X904200279		YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/14/2019	Locate 2	1.00	\$22.53	
X904200285	COTTONWOOD ST & W	YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/12/2019	Site Visit	1.00	\$16.83	
X904200285	NV-208 & LABUENA VIDA	YERINGTON	LYON	WALKER RIVER IRRIGATION	2/11/2019	2/12/2019	Site Visit	1.00	\$22.53	3787787
X904200529	1368 TOMMY TRL & SILVER	FALLON	CHURCHI	ARIZONA PIPELINE	2/11/2019	2/12/2019	Locate 2	1.00	\$22.53	3787787
X904201379	2705 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/12/2019	Site Visit	1.00	\$16.83	
X904201379	2705 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/13/2019	No Charge	1.00	\$0.00	
X904201379	2705 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/14/2019	No Charge	1.00	\$0.00	
X904201397	2705 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/12/2019	Site Visit	1.00	\$16.83	
X904201397	2705 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/13/2019	No Charge	1.00	\$0.00	
X904201397	2705 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/14/2019	No Charge	1.00	\$0.00	
X904201417	2655 CASEY RD & COURTNEY	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/11/2019	2/13/2019	No Charge	1.00	\$0.00	
X904201547		FALLON	CHURCHI	SAME	2/11/2019	2/12/2019	Locate 2	1.00	\$22.53	
X904201547		FALLON	CHURCHI	SAME	2/11/2019	2/13/2019	Trouble Locate	3.00	\$174.00	
X904202410	5310 SIOUX LN & COCHISE	SILVER SPRINGS	LYON	ARIZONA PIPELINE	2/11/2019	2/12/2019	Locate 2	1.00	\$22.53	3632007
X904203014	113 PRIMROSE DR &	FERNLEY	LYON	LB FENCE COMPANY LLC	2/11/2019	2/13/2019	Locate 2	1.00	\$22.53	
X904301326	US-50 & TOPAZ ST	SILVER SPRINGS	LYON	TITAN ELECTRICAL	2/12/2019	2/14/2019	Locate 2	6.00	\$135.18	
X904301378	US-50 & ROCKY RD	SILVER SPRINGS	LYON	TITAN ELECTRICAL	2/12/2019	2/13/2019	Locate 2	4.00	\$90.12	
X904301438	1400 SHADOW LN & WAGON	FERNLEY	LYON	HISKTT AND SONS LLC	2/12/2019	2/13/2019	Site Visit	1.00	\$16.83	
X904301438	1400 SHADOW LN & WAGON	FERNLEY	LYON	HISKTT AND SONS LLC	2/12/2019	2/13/2019	Trouble Locate	0.75	\$43.50	
X904301445	1410 SHADOW LN & WAGON	FERNLEY	LYON	HISKTT AND SONS LLC	2/12/2019	2/13/2019	Trouble Locate	0.50	\$29.00	
X904301445	1410 SHADOW LN & WAGON	FERNLEY	LYON	HISKTT AND SONS LLC	2/12/2019	2/13/2019	Site Visit	1.00	\$16.83	
X904302087	1041 TIFFANY DR & TOLAS PL	FALLON	CHURCHI	NNE	2/12/2019	2/14/2019	No Charge	1.00	\$0.00	
X904302087	1041 TIFFANY DR & TOLAS PL	FALLON	CHURCHI	NNE	2/12/2019	2/15/2019	Site Visit	1.00	\$16.83	
X904302806	8815 CALICO TRL & APACHE	SILVER SPRINGS	LYON	P/O JENSEN	2/12/2019	2/13/2019	Site Visit	1.00	\$16.83	
X904400496	1355 GENOVA CT & MILANO	FALLON	CHURCHI	ARIZONA PIPELINE	2/13/2019	2/15/2019	Locate 2	1.00	\$22.53	3709339
X904400517	1336 ONDA VERDE DR &	FALLON	CHURCHI	ARIZONA PIPELINE	2/13/2019	2/13/2019	Locate 2	1.00	\$22.53	3709330/3709331
X904400527	1360 ONDA VERDE DR &	FALLON	CHURCHI	ARIZONA PIPELINE	2/13/2019	2/14/2019	Locate 2	1.00	\$22.53	3709328/3709329
X904400532	1372 ONDA VERDE DR &	FALLON	CHURCHI	ARIZONA PIPELINE	2/13/2019	2/15/2019	Locate 2	1.00	\$22.53	3709327
X904400537	503 NIGHT HAWK CT &	FERNLEY	LYON	ARIZONA PIPELINE	2/13/2019	2/13/2019	Locate 2	1.00	\$22.53	3736778
X904400544	860 JENNY'S LN & WARREN	FERNLEY	LYON	ARIZONA PIPELINE	2/13/2019	2/13/2019	Locate 2	1.00	\$22.53	3789023
X904400551	1883 DAVIS LN & CALEB DR	FALLON	CHURCHI	ARIZONA PIPELINE	2/13/2019	2/14/2019	Locate 2	1.00	\$22.53	3737930
X904401075	827 RONALD WAY & 827	FALLON	CHURCHI	NV ENERGY	2/13/2019	2/14/2019	Site Visit	1.00	\$16.83	
X904502235	580 COUNTRY DR & MILLER	FERNLEY	LYON	P/O TIBBALS	2/14/2019	2/15/2019	After Hours	1.00	\$62.04	

Grand Total: \$4,467.51

81

Total Tickets Invoiced:

675546



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 2/24/2019
C & L Job # 201913
Invoice # 201913-245
TERMS Net 30 from Invoice Date
WEEK ENDING: 2/24/2019

TO: SOUTHWEST GAS

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	JOE CRIBBINS	\$ 72.32	REGULAR	35.5	\$ 2,567.36
STEEL	JOE CRIBBINS	\$ 89.37	OVERTIME		\$ -
TOTAL DUE				35.5	\$ 2,567.36

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

675550



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 2/24/2019
C & L Job # 201913
Invoice # 201913-246
TERMS Net 30 from Invoice Date
WEEK ENDING: 2/24/2019

TO: SOUTHWEST GAS

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II	RICARDO CRUZ-RAMIREZ	\$ 59.86	REGULAR	40	\$ 2,394.40
DISTRIBUTION II	RICARDO CRUZ-RAMIREZ	\$ 74.18	OVERTIME	6	\$ 445.08
TOTAL DUE				46	\$ 2,839.48

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
Stephanie Erickson
serickson@candlinspection.com
972-584-1610

675986



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095694
Invoice Date: 02/14/2019
APL Invoice No: 34268
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44936	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
44936	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
44935	CONSTRUCTION ASSISTANT	CB025120		1	HR	\$50.44	\$50.44
44935	PICKUP TRUCK 1/2-3/4 TON	CB025120		1	HR	\$13.27	\$13.27
44934	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
44933	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
44933	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
44932	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
44932	PICKUP TRUCK 1/2-3/4 TON	CB025120		2	HR	\$13.27	\$26.54
44931	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
44931	PICKUP TRUCK 1/2-3/4 TON	CB025120		2	HR	\$13.27	\$26.54
44930	CONSTRUCTION ASSISTANT	CB025120		1	HR	\$50.44	\$50.44
44930	PICKUP TRUCK 1/2-3/4 TON	CB025120		1	HR	\$13.27	\$13.27
44929	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
44929	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08


Approved By

Approved By

TOTAL:

\$1,335.27

675988



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095695
Invoice Date: 02/14/2019
APL Invoice No: 34269
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44996	3 MAN CREW W/O BACKHOE	CB025120		2	HR	\$232.28	\$464.56
44992	3 MAN CREW W/O BACKHOE	CB025120		2	HR	\$232.28	\$464.56
44962	2 MAN CREW W/O BACKHOE	CB025120		2	HR	\$179.19	\$358.38
44962	PLUMBER W/TRUCK	CB025120		2	HR	\$80.96	\$161.92
44949	3 MAN CREW W/O BACKHOE	CB025120	3589209	8	HR	\$232.28	\$1,858.24
44949	PLUMBER W/TRUCK	CB025120	3589209	8	HR	\$80.96	\$647.68


Approved By

Approved By

TOTAL:

\$3,955.34

676001

Original Invoice # 8119000094965
2/11/19
EXHIBIT NO. (MAH-3)
SHEET 634 OF 986



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096219
Invoice Date: 02/22/2019
APL Invoice No: 34755
APL Job No: 908001 02

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41764	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
41764	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81


Approved By

Approved By

TOTAL:

\$191.13

676002



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096220
Invoice Date: 02/22/2019
APL Invoice No: 34756
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45258	MAIN CREW TRUCK	CB025120	3697381	8	HR	\$40.84	\$326.72
45258	OPERATOR	CB025120	3697381	8	HR	\$55.74	\$445.92
45258	OPERATOR OT	CB025120	3697381	2	HR	\$73.01	\$146.02
45257	2 MAN CREW W/O BACKHOE	CB025120	3695877	7	HR	\$179.19	\$1,254.33
45255	2 MAN CREW W/O BACKHOE	CB025120	3697381	3	HR	\$179.19	\$537.57


Approved By

Approved By

TOTAL:

\$2,710.56

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	34	113	\$22.53	\$2,545.89
Emergency Locate	2	2	\$25.22	\$50.44
Site Visit	14	14	\$16.83	\$235.62
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	18	27.25	\$58.00	\$1,580.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	24	24	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$4,412.45
Total Billable Tickets		68		
Total No Charge Tickets		24		
Total Closed Tickets		92		
			Total Amount Due	\$4,412.45

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E153594
Cut Off Date: 2/22/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W901400014	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	2/7/2019	2/19/2019	Locate 2	1.00	\$22.53	
W902300070	US-50 & ROCKY RD	SILVER SPRINGS	LYON	LYON COUNTY ROAD	2/19/2019	2/19/2019	No Charge	1.00	\$0.00	
W902300664	VIRGINIA ST & N WEST ST	SILVER SPRINGS	LYON	CURTIS & SONS	2/15/2019	2/20/2019	No Charge	1.00	\$0.00	
W903600098	VIRGINIA ST & N WEST ST	YERINGTON	LYON	CITY OF YERINGTON	2/5/2019	2/18/2019	Trouble Locate	0.75	\$43.50	
W903600098	VIRGINIA ST & N WEST ST	YERINGTON	LYON	CITY OF YERINGTON	2/5/2019	2/20/2019	Trouble Locate	3.00	\$174.00	
W904300569	US-50 & ROCKY RD	SILVER SPRINGS	LYON	CURTIS & SONS	2/12/2019	2/19/2019	Trouble Locate	0.25	\$14.50	
W905000465	333 SHECKLER RD & MINERS FALLON	FALLON	CHURCHI	CHURCHILL COUNTY PARKS	2/19/2019	2/21/2019	Locate 2	1.00	\$22.53	
W905000650	2176 SILVER CIR & S ALLEN FALLON	FALLON	CHURCHI	P/O SOUBA	2/19/2019	2/22/2019	Locate 2	1.00	\$22.53	
W905200327	E NEWLANDS DR & STANLEY FERNLEY	FERNLEY	LYON	CURTIS & SONS	2/21/2019	2/22/2019	Site Visit	1.00	\$16.83	
X835301193	655 CABLE CANYON WAY & FERNLEY	FERNLEY	LYON	SILVERADO EXCAVATING	2/8/2019	2/20/2019	No Charge	1.00	\$0.00	
X835401644	US-50 & RUBY AVE	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/12/2019	2/18/2019	Trouble Locate	1.25	\$72.50	
X835401644	US-50 & RUBY AVE	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/12/2019	2/19/2019	Trouble Locate	4.25	\$246.50	
X836200250	NEVADA PACIFIC PKWY & E FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE CO.	2/19/2019	2/20/2019	No Charge	1.00	\$0.00	3741243
X900100109	TWAIN AVE & ONIX RD FERNLEY	FERNLEY	LYON	PEEK BROTHERS	2/22/2019	2/22/2019	No Charge	1.00	\$0.00	
X900200344	US HWY 50 W & RAMSEY SILVER SPRINGS	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	2/22/2019	2/22/2019	No Charge	1.00	\$0.00	3323715
X902000358	STAGECOACH DR & SANTE SILVER SPRINGS	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	2/22/2019	2/22/2019	No Charge	1.00	\$0.00	3323715
X901500081	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	2/11/2019	2/20/2019	No Charge	1.00	\$0.00	
X902100152	US HWY 50 W & RAMSEY SILVER SPRINGS	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/18/2019	2/20/2019	Locate 2	9.00	\$202.77	
X902100919	1267 STALLION CT & CABLE FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE CO.	2/12/2019	2/20/2019	No Charge	1.00	\$0.00	3323715
X902201697	753 SEA BISCUIT DR & CABLE FERNLEY	FERNLEY	LYON	ARIZONA PIPELINE	2/19/2019	2/21/2019	Locate 2	35.00	\$788.55	ATT PROJECT
X902401265	713 SEA BISCUIT DR & CABLE FERNLEY	FERNLEY	LYON	SILVERADO EXCAVATING	2/18/2019	2/20/2019	No Charge	1.00	\$0.00	
X902401277	688 BUNKHOUSE CT & SAGE FERNLEY	FERNLEY	LYON	SILVERADO EXCAVATING	2/18/2019	2/20/2019	No Charge	1.00	\$0.00	
X902401282	793 SEA BISCUIT DR & CABLE FERNLEY	FERNLEY	LYON	SILVERADO EXCAVATING	2/18/2019	2/20/2019	No Charge	1.00	\$0.00	
X902401498	688 SEA BISCUIT DR & CABLE FERNLEY	FERNLEY	LYON	SILVERADO EXCAVATING	2/18/2019	2/20/2019	No Charge	1.00	\$0.00	
X902401505	US HWY 50 W & MULBERRY SILVER SPRINGS	SILVER SPRINGS	LYON	SILVERADO EXCAVATING	2/18/2019	2/20/2019	No Charge	1.00	\$0.00	
X902401512	US HWY 50 W & TOPAZ ST SILVER SPRINGS	SILVER SPRINGS	LYON	SILVERADO EXCAVATING	2/18/2019	2/20/2019	No Charge	1.00	\$0.00	
X902900402	W BRIDGE ST & YERINGTON	YERINGTON	LYON	ARIZONA PIPELINE CO.	2/20/2019	2/20/2019	No Charge	1.00	\$0.00	3323715
X902900488	W BRIDGE ST & YERINGTON	YERINGTON	LYON	ARIZONA PIPELINE CO.	2/20/2019	2/20/2019	No Charge	1.00	\$0.00	3323715
X902901960	W BRIDGE ST & YERINGTON	YERINGTON	LYON	ARIZONA PIPELINE	1/29/2019	2/18/2019	Trouble Locate	3.75	\$217.50	CB025120
X902901960	W BRIDGE ST & YERINGTON	YERINGTON	LYON	ARIZONA PIPELINE	1/29/2019	2/20/2019	Trouble Locate	0.50	\$29.00	CB025120
X903000269	US HWY 50 W & ONYX SILVER SPRINGS	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	2/22/2019	2/22/2019	No Charge	1.00	\$0.00	3323715
X903000314	750 W STILLWATER AVE & YERINGTON	FALLON	CHURCHI	ARIZONA PIPELINE	2/22/2019	2/22/2019	No Charge	1.00	\$0.00	CB025120
X903001473	500 GOLDFIELD AVE & N YERINGTON	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	2/19/2019	Locate 2	2.00	\$45.06	CB025120
X903001473	500 GOLDFIELD AVE & N YERINGTON	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	2/20/2019	Locate 2	1.00	\$22.53	CB025120
X903001473	500 GOLDFIELD AVE & N YERINGTON	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	2/22/2019	Locate 2	1.00	\$22.53	CB025120
X903001473	500 GOLDFIELD AVE & N YERINGTON	YERINGTON	LYON	ARIZONA PIPELINE	2/22/2019	2/22/2019	No Charge	1.00	\$0.00	CB025120
X903101632	8770 RANCHO AVE & SILVER SPRINGS	SILVER SPRINGS	LYON	NV ENERGY	2/19/2019	2/20/2019	Site Visit	1.00	\$16.83	303388760

X903102038	400 TOLAS PL & SOUTH	FALLON	CHURCHI SAME	1/31/2019	2/18/2019	Locate 2	3.00	\$67.59
X903102038	400 TOLAS PL & SOUTH	FALLON	CHURCHI SAME	1/31/2019	2/20/2019	Trouble Locate	3.00	\$174.00
X903102038	400 TOLAS PL & SOUTH	FALLON	CHURCHI SAME	1/31/2019	2/22/2019	Trouble Locate	0.75	\$43.50
X903700893	1205 S MAINE ST & MORINA	FALLON	CHURCHI ARIZONA PIPELINE	2/6/2019	2/22/2019	Locate 2	1.00	\$22.53 CH 025120
X903801715	CARSON RD & LAHONTAN DR	FALLON	CHURCHI WOOD ENVIRONMENT &	2/7/2019	2/20/2019	Site Visit	1.00	\$16.83
X904200249	W BRIDGE ST & YERINGTON	FALLON	LYON WALKER RIVER IRRIGATION	2/11/2019	2/19/2019	Site Visit	1.00	\$68.00
X904201379	2705 CASEY RD & COURTNEY	FALLON	CHURCHI NNE CONSTRUCTION INC.	2/11/2019	2/18/2019	No Charge	1.00	\$0.00
X904201397	2705 CASEY RD & COURTNEY	FALLON	CHURCHI NNE CONSTRUCTION INC.	2/11/2019	2/19/2019	Locate 2	1.00	\$22.53
X904201397	2705 CASEY RD & COURTNEY	FALLON	CHURCHI NNE CONSTRUCTION INC.	2/11/2019	2/18/2019	No Charge	1.00	\$0.00
X904201417	2655 CASEY RD & COURTNEY	FALLON	CHURCHI NNE CONSTRUCTION INC.	2/11/2019	2/19/2019	Locate 2	1.00	\$22.53
X904301326	US-50 & TOPAZ ST	SILVER SPRINGS	LYON TITAN ELECTRICAL	2/12/2019	2/19/2019	Trouble Locate	0.25	\$14.50
X904301378	US-50 & ROCKY RD	SILVER SPRINGS	LYON TITAN ELECTRICAL	2/14/2019	2/18/2019	No Charge	1.00	\$0.00
X904502191	1290 ALLEN RD & FRANKLIN	FALLON	CHURCHI NNE	2/14/2019	2/19/2019	Locate 2	1.00	\$22.53
X904502191	1290 ALLEN RD & FRANKLIN	FALLON	CHURCHI NNE	2/14/2019	2/22/2019	Trouble Locate	2.00	\$116.00
X904700143	335 E WILLIAMS AVE & N	FALLON	CHURCHI PARAMOUNT CABLE CORP	2/16/2019	2/19/2019	Locate 2	2.00	\$45.06
X904900873	3325 RENO HWY & DEER	FALLON	CHURCHI D & D PLUMBING	2/18/2019	2/19/2019	Site Visit	1.00	\$16.83
X904901099	1260 MESA DR & STOCK LN	FERNLEY	LYON OBERG BUILDERS,LLC	2/18/2019	2/19/2019	Locate 2	1.00	\$22.53
X905000568	554 SADDLE HORN WAY &	FERNLEY	LYON KING CONSTRUCTION	2/19/2019	2/20/2019	Locate 2	1.00	\$22.53
X905000576	1045 SAGE DR & SADDLE	FERNLEY	LYON KING CONSTRUCTION	2/19/2019	2/21/2019	Locate 2	1.00	\$22.53
X905001025	US HIGHWAY 50 E & RIVER	FERNLEY	LYON KING CONSTRUCTION	2/19/2019	2/21/2019	Locate 2	1.00	\$22.53
X905001267	990 MC LEAN RD & ALCORN	FALLON	CHURCHI NNE	2/19/2019	2/21/2019	Locate 2	1.00	\$22.53
X905001486	5401 RACHEL CT & W 5TH ST	FALLON	CHURCHI CITY OF FALLON	2/19/2019	2/22/2019	Site Visit	1.00	\$16.83
X905002760	750 E STILLWATER AVE & S	FALLON	CHURCHI P/O FALK	2/19/2019	2/21/2019	Site Visit	1.00	\$135.18 CH 025120
X905002976	525 DRUMM LN & WEAVER RD	FALLON	CHURCHI ARIZONA PIPELINE	2/19/2019	2/21/2019	Site Visit	1.00	\$16.83 3791591
X905002976	525 DRUMM LN & WEAVER RD	FALLON	CHURCHI ARIZONA PIPELINE	2/19/2019	2/22/2019	Trouble Locate	0.75	\$43.50 3791591
X905002992	655 CABLE CANYON WAY &	FERNLEY	LYON ARIZONA PIPELINE	2/19/2019	2/21/2019	Locate 2	1.00	\$22.53 3774741
X905003004	237 RED OAK DR & ROYAL	FERNLEY	LYON ARIZONA PIPELINE	2/19/2019	2/20/2019	Locate 2	1.00	\$22.53 3326366/3326365
X905003021	234 RED OAK DR & ROYAL	FERNLEY	LYON ARIZONA PIPELINE	2/19/2019	2/21/2019	Locate 2	1.00	\$22.53 3326342/3326343
X905003045	246 RED OAK DR & ROYAL	FERNLEY	LYON ARIZONA PIPELINE	2/19/2019	2/21/2019	Locate 2	1.00	\$22.53 3326340/3326341
X905003045	246 RED OAK DR & ROYAL	FERNLEY	LYON ARIZONA PIPELINE	2/19/2019	2/22/2019	Trouble Locate	1.25	\$72.50 3326340/3326341
X905003091	8155 RANCHO AVE &	SILVER SPRINGS	LYON NV ENERGY	2/19/2019	2/20/2019	Site Visit	1.00	\$16.83 3003495241
X905003345	VIRGINIA AVE & WEST	YERINGTON	LYON ARIZONA PIPELINE	2/19/2019	2/21/2019	Locate 2	2.00	\$45.06 8870000000
X905100247	US HWY 50 W & GREELEY	SILVER SPRINGS	LYON ARIZONA PIPELINE CO.	2/20/2019	2/21/2019	Locate 2	19.00	\$428.07 3323715
X905100247	US HWY 50 W & GREELEY	SILVER SPRINGS	LYON ARIZONA PIPELINE CO.	2/20/2019	2/22/2019	Trouble Locate	1.25	\$72.50 3323715
X905100483	JACKRABBIT ST & COYOTE	FALLON	CHURCHI DEFENSE BASE SERVICES	2/20/2019	2/20/2019	Emergency	1.00	\$25.22
X905100651	PEARL ST & SWEETWATER	YERINGTON	LYON DESERT ENGINEERING	2/20/2019	2/20/2019	Emergency	1.00	\$25.22
X905101138	HWY 95A	SILVER SPRINGS	LYON GRANITE CONSTRUCTION	2/20/2019	2/21/2019	Locate 2	10.00	\$225.30
X905101286	STRIKE AVE & UNION LN	FALLON	CHURCHI DEFENSE BASE SERVICES	2/20/2019	2/22/2019	Site Visit	1.00	\$16.83
X905101478	1030 AUCTION RD &	FALLON	CHURCHI HISKITT AND SONS LLC	2/20/2019	2/22/2019	Site Visit	1.00	\$16.83
X905102732	185 WALNUT DR & OAK	FERNLEY	LYON SILVER STATE FENCE AND	2/20/2019	2/21/2019	Locate 2	1.00	\$22.53
X905102750	191 WALNUT CT & ROYAL	FERNLEY	LYON SILVER STATE FENCE AND	2/20/2019	2/21/2019	Locate 2	1.00	\$22.53
X905102753	SILVER SPRINGS	SILVER SPRINGS	LYON CURTIS & SONS	2/20/2019	2/21/2019	Site Visit	1.00	\$16.83

X905102916	193 WALNUT CT & OAK DR	FERNLEY	LYON	SILVER STATE FENCE AND	2/20/2019	2/21/2019	Locate 2	1.00	\$22.53
X905102923	188 WALNUT CT & OAK DR	FERNLEY	LYON	SILVER STATE FENCE AND	2/20/2019	2/21/2019	Locate 2	1.00	\$22.53
X905102923	188 WALNUT CT & OAK DR	FERNLEY	LYON	SILVER STATE FENCE AND	2/20/2019	2/22/2019	Trouble Locate	2.00	\$116.00
X905102931	192 WALNUT CT & OAK DR	FERNLEY	LYON	SILVER STATE FENCE AND	2/20/2019	2/21/2019	Locate 2	1.00	\$22.53
X905103248	941 TIFFANY DR & W TOLAS	FALLON	CHURCHI	CCCOMMUNICATIONS	2/20/2019	2/22/2019	Site Visit	1.00	\$16.83
X905103451	335 JILL CT & NEWLANDS	FERNLEY	LYON	FERGUSON	2/20/2019	2/22/2019	Locate 2	1.00	\$22.53
X905200428	4956 GOLDEN CIR & GRAND	FALLON	CHURCHI	PARAMOUNT CABLE CORP	2/21/2019	2/22/2019	Site Visit	1.00	\$16.83
								Grand Total:	\$4,412.45

Total Tickets Invoiced: 92

678349



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096576
Invoice Date: 03/01/2019
APL Invoice No: 35129
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45007	3 MAN CREW W/O BACKHOE	CB025120	3695126	1	HR	\$232.28	\$232.28
45007	3 MAN CREW W/O BACKHOE	CB025120	3695130	1	HR	\$232.28	\$232.28
45007	3 MAN CREW W/O BACKHOE	CB025120	3798148	2	HR	\$232.28	\$464.56
45007	3 MAN CREW W/O BACKHOE	CB025120	3695125	4	HR	\$232.28	\$929.12
45006	3 MAN CREW W/O BACKHOE	CB025120	3695122	1	HR	\$232.28	\$232.28
45006	3 MAN CREW W/O BACKHOE	CB025120	3695124	1	HR	\$232.28	\$232.28
45006	3 MAN CREW W/O BACKHOE	CB025120	3695129	2	HR	\$232.28	\$464.56
45006	3 MAN CREW W/O BACKHOE	CB025120	3695123	4	HR	\$232.28	\$929.12
45005	3 MAN CREW W/O BACKHOE	CB025120	3695128	2	HR	\$232.28	\$464.56
45005	3 MAN CREW W/O BACKHOE	CB025120	3695120	3	HR	\$232.28	\$696.84
45005	3 MAN CREW W/O BACKHOE	CB025120	3695121	3	HR	\$232.28	\$696.84
45004	3 MAN CREW W/BACKHOE	CB025120	3695128	2	HR	\$258.83	\$517.66
45004	3 MAN CREW W/BACKHOE	CB025120	3695120	3	HR	\$258.83	\$776.49
45004	3 MAN CREW W/BACKHOE	CB025120	3695121	3	HR	\$258.83	\$776.49
26838	3 MAN CREW W/BACKHOE	CB025120		4	HR	\$258.83	\$1,035.32
26838	3 MAN CREW W/BACKHOE	CB025120	3630768	4	HR	\$258.83	\$1,035.32
26837	3 MAN CREW W/O BACKHOE	CB025120	3589320	1	HR	\$232.28	\$232.28
26837	3 MAN CREW W/O BACKHOE	CB025120	3589319	7	HR	\$232.28	\$1,625.96


Approved By

Approved By

TOTAL:

\$11,574.24

678350



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096577
Invoice Date: 03/01/2019
APL Invoice No: 35130
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36303	3 MAN CREW W/O BACKHOE	CB025120	3630758	4	HR	\$232.28	\$929.12
36303	3 MAN CREW W/O BACKHOE	CB025120	3630759	4	HR	\$232.28	\$929.12
36303	LABORER I	CB025120	3630758	4	HR	\$41.15	\$164.60
36303	LABORER I	CB025120	3630759	4	HR	\$41.15	\$164.60
36302	3 MAN CREW W/O BACKHOE	CB025120	3630752	4	HR	\$232.28	\$929.12
36302	3 MAN CREW W/O BACKHOE	CB025120	3630753	4	HR	\$232.28	\$929.12
36302	LABORER I	CB025120	3630752	4	HR	\$41.15	\$164.60
36302	LABORER I	CB025120	3630753	4	HR	\$41.15	\$164.60
36302	PLUMBER W/TRUCK	CB025120	3630752	4	HR	\$80.96	\$323.84
36302	PLUMBER W/TRUCK	CB025120	3630753	4	HR	\$80.96	\$323.84
36298	3 MAN CREW W/O BACKHOE	CB025120	3630757	4	HR	\$232.28	\$929.12
36298	3 MAN CREW W/O BACKHOE	CB025120	3793523	4	HR	\$232.28	\$929.12
36298	PLUMBER W/TRUCK	CB025120	3630757	4	HR	\$80.96	\$323.84
36298	PLUMBER W/TRUCK	CB025120	3793523	4	HR	\$80.96	\$323.84
36297	3 MAN CREW W/O BACKHOE	CB025120	3630732	2.5	HR	\$232.28	\$580.70
36297	3 MAN CREW W/O BACKHOE	CB025120	3630756	2.5	HR	\$232.28	\$580.70
36297	3 MAN CREW W/O BACKHOE	CB025120	3630733	3	HR	\$232.28	\$696.84
36297	LABORER I	CB025120	3630732	2.5	HR	\$41.15	\$102.88
36297	LABORER I	CB025120	3630756	2.5	HR	\$41.15	\$102.88
36297	LABORER I	CB025120	3630733	3	HR	\$41.15	\$123.45
36297	PLUMBER W/TRUCK	CB025120	3630732	2.5	HR	\$80.96	\$202.40
36297	PLUMBER W/TRUCK	CB025120	3630756	2.5	HR	\$80.96	\$202.40
36297	PLUMBER W/TRUCK	CB025120	3630733	3	HR	\$80.96	\$242.88
35970	3 MAN CREW W/O BACKHOE	CB025120	3589327	4	HR	\$232.28	\$929.12
35970	3 MAN CREW W/O	CB025120	3589328	4	HR	\$232.28	\$929.12

Approved By _____

Approved By _____

TOTAL:

\$18,699.14



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096577
Invoice Date: 03/01/2019
APL Invoice No: 35130
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
	BACKHOE						
35970	LABORER I	CB025120	3589327	4	HR	\$41.15	\$164.60
35970	LABORER I	CB025120	3589328	4	HR	\$41.15	\$164.60
35970	PLUMBER W/TRUCK	CB025120	3589327	4	HR	\$80.96	\$323.84
35970	PLUMBER W/TRUCK	CB025120	3589328	4	HR	\$80.96	\$323.84
26836	OPERATOR OT	CB025120		8	HR	\$73.01	\$584.08
26835	2 MAN CREW W/O BACKHOE	CB025120		2.5	HR	\$179.19	\$447.98
26835	2 MAN CREW W/O BACKHOE	CB025120	3630760	5.5	HR	\$179.19	\$985.55
26835	PLUMBER W/TRUCK	CB025120		2.5	HR	\$80.96	\$202.40
26835	PLUMBER W/TRUCK	CB025120	3630760	5.5	HR	\$80.96	\$445.28
26834	3 MAN CREW W/O BACKHOE	CB025120	3630766	4	HR	\$232.28	\$929.12
26834	3 MAN CREW W/O BACKHOE	CB025120	3630767	4	HR	\$232.28	\$929.12
26834	LABORER I	CB025120	3630766	4	HR	\$41.15	\$164.60
26834	LABORER I	CB025120	3630767	4	HR	\$41.15	\$164.60
26834	PLUMBER W/TRUCK	CB025120	3630766	4	HR	\$80.96	\$323.84
26834	PLUMBER W/TRUCK	CB025120	3630767	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$18,699.14

678354



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096578
Invoice Date: 03/01/2019
APL Invoice No: 35131
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26377	2 MAN CREW W/O BACKHOE	CB025120	3630736	8	HR	\$179.19	\$1,433.52
26377	PLUMBER W/TRUCK	CB025120	3630736	8	HR	\$80.96	\$647.68
26376	2 MAN CREW W/O BACKHOE	CB025120	3630751	4	HR	\$179.19	\$716.76
26376	2 MAN CREW W/O BACKHOE	CB025120	3793522	4	HR	\$179.19	\$716.76
26376	PLUMBER W/TRUCK	CB025120	3630751	4	HR	\$80.96	\$323.84
26376	PLUMBER W/TRUCK	CB025120	3793522	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$4,162.40

678356



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89408
ATTN:CHRIS KAMPER

Invoice No: 08119000096579
Invoice Date: 03/01/2019
APL Invoice No: 35132
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45204	2 MAN CREW W/BACKHOE	887000000		3	HR	\$205.74	\$617.22
45095	DUMPTRUCK 11-15 TON	CB025120		2	HR	\$45.95	\$91.90
45095	TRUCK DRIVER	CB025120		2	HR	\$55.74	\$111.48
41890	PLUMBER W/TRUCK	CB030000		5	HR	\$80.96	\$404.80
41888	PLUMBER W/TRUCK	CB030000		3 5	HR	\$80.96	\$283.36
41695	DUMPTRUCK 11-15 TON	CB044000		10	HR	\$45.95	\$459.50
41695	TRUCK DRIVER	CB044000		8	HR	\$55.74	\$445.92
41695	TRUCK DRIVER OT	CB044000		2	HR	\$73.01	\$146.02
41694	DUMPTRUCK 11-15 TON	CB025120		2	HR	\$45.95	\$91.90
41694	TRUCK DRIVER	CB025120		2	HR	\$55.74	\$111.48


Approved By

Approved By

TOTAL:

\$2,763.58

678391



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096581
Invoice Date: 03/01/2019
APL Invoice No: 35134
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45275	2 MAN CREW W/O BACKHOE	CB025120		8	HR	\$179.19	\$1,433.52
45274	2 MAN CREW W/O BACKHOE	CB025120		8	HR	\$179.19	\$1,433.52


Approved By

Approved By

TOTAL:

\$2,867.04

678399



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096582
Invoice Date: 03/01/2019
APL Invoice No: 35135
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44948	3 MAN CREW W/O BACKHOE	CB025120	3630738	4	HR	\$232.28	\$929.12
44948	3 MAN CREW W/O BACKHOE	CB025120	3630747	4	HR	\$232.28	\$929.12
44948	PLUMBER W/TRUCK	CB025120	3630738	4	HR	\$80.96	\$323.84
44948	PLUMBER W/TRUCK	CB025120	3630747	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$2,505.92

678424



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096583
Invoice Date: 03/01/2019
APL Invoice No: 35136
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44944	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
44944	PICKUP TRUCK 1/2-3/4 TON	CB025120		2	HR	\$13.27	\$26.54
44943	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
44943	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35
44942	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
44942	PICKUP TRUCK 1/2-3/4 TON	CB025120		2	HR	\$13.27	\$26.54
44941	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
44941	PICKUP TRUCK 1/2-3/4 TON	CB025120		2	HR	\$13.27	\$26.54
44940	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
44940	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
44939	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
44939	PICKUP TRUCK 1/2-3/4 TON	CB025120		2	HR	\$13.27	\$26.54


Approved By

Approved By

TOTAL:

\$1,083.07

678471



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096206
Invoice Date: 02/22/2019
APL Invoice No: 34743
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44954	3 MAN CREW W/O BACKHOE	CB025120	3630750	8	HR	\$232.28	\$1,858.24
44954	PLUMBER W/TRUCK	CB025120	3630750	4	HR	\$80.96	\$323.84
44951	3 MAN CREW W/O BACKHOE	CB025120	3790461	8	HR	\$232.28	\$1,858.24
44951	PLUMBER W/TRUCK	CB025120	3790461	8	HR	\$80.96	\$647.68
26374	3 MAN CREW W/O BACKHOE	CB025120	3630749	3	HR	\$232.28	\$696.84
26374	3 MAN CREW W/O BACKHOE	CB025120	3630743	5	HR	\$232.28	\$1,161.40
26374	3 MAN CREW W/O BACKHOE OT	CB025120	3630749	2.5	HR	\$292.01	\$730.03
26374	PLUMBER W/TRUCK	CB025120	3630743	3.5	HR	\$80.96	\$283.36
26374	PLUMBER W/TRUCK	CB025120	3630749	3.5	HR	\$80.96	\$283.36
26373	3 MAN CREW W/O BACKHOE	CB025120	3630745	8	HR	\$232.28	\$1,858.24
26373	PLUMBER W/TRUCK	CB025120	3630745	8	HR	\$80.96	\$647.68


Approved By

Approved By _____

TOTAL: \$10,348.91

678472



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096207
Invoice Date: 02/22/2019
APL Invoice No: 34744
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44938	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
44938	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
44937	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
44937	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
41840	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
41840	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35
41839	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
41839	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16
36372	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$50.44	\$403.52
36372	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$13.27	\$106.16


Approved By

Approved By

TOTAL: \$1,847.59

678475



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096208
Invoice Date: 02/22/2019
APL Invoice No: 34745
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36301	3 MAN CREW W/O BACKHOE	CB025120	3630733	8	HR	\$232.28	\$1,858.24
36301	PLUMBER W/TRUCK	CB025120	3630733	8	HR	\$80.96	\$647.68
26375	3 MAN CREW W/O BACKHOE	CB025120	3630744	3	HR	\$232.28	\$696.84
26375	3 MAN CREW W/O BACKHOE	CB025120	3630733	5	HR	\$232.28	\$1,161.40
26375	3 MAN CREW W/O BACKHOE OT	CB025120	3630744	2	HR	\$292.01	\$584.02
26375	PLUMBER W/TRUCK	CB025120	3630744	3.5	HR	\$80.96	\$283.36


Approved By

Approved By

TOTAL:

\$5,231.54

678481

Original Invoice #
EXHIBIT NO. (MTH-3)
8119000095717
SHEET 651 OF 986
2/14/19



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096221
Invoice Date: 02/22/2019
APL Invoice No: 34757
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45284	2 MAN CREW W/O BACKHOE	CB025120	3589196	8	HR	\$179.19	\$1,433.52


Approved By

Approved By

TOTAL:

\$1,433.52

678484

Original Invoice #
EXHIBIT NO. (TAH-3)
8119 00095720
SHEET 052 OF 986
2/14/19



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096222
Invoice Date: 02/22/2019
APL Invoice No: 34758
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45285	2 MAN CREW W/O BACKHOE	CB025120	3697381	8	HR	\$179.19	\$1,433.52
45285	2 MAN CREW W/O BACKHOE OT	CB025120	3697381	1	HR	\$224.32	\$224.32
45283	2 MAN CREW W/O BACKHOE	CB025120	3697381	8	HR	\$179.19	\$1,433.52
45283	2 MAN CREW W/O BACKHOE OT	CB025120	3697381	1	HR	\$224.32	\$224.32

Approved By

Approved By

TOTAL:

\$3,315.68

678485

Original Invoice #
EXHIBIT NO. (MAH-3)
8118 000091697
11/30/18
SHEET 653 OF 986



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096223
Invoice Date: 02/22/2019
APL Invoice No: 34759
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45282	2 MAN CREW W/O BACKHOE	CB025120	3589196	8	HR	\$179.19	\$1,433.52
45282	2 MAN CREW W/O BACKHOE OT	CB025120	3589196	1.5	HR	\$224.32	\$336.48


Approved By

Approved By

TOTAL:

\$1,770.00

678490

Original Invoice #
EXHIBIT NO. (MATH-3)
SHEET 654 OF 986
8118000090946
11/16/18



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000096224
Invoice Date: 02/22/2019
APL Invoice No: 34760
APL Job No: 908001 02

Contract #: TAHOE CA 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45281	2 MAN CREW W/O BACKHOE	CB025120	3589196	8	HR	\$179.19	\$1,433.52

Approved By 

Approved By _____

TOTAL:

\$1,433.52

678698



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/3/2019
C & L Job # 201916
Invoice # 201913-253
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 3/3/2019

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	STEVE METTERT	\$ 72.32	REGULAR	40	\$ 2,892.80
STEEL	STEVE METTERT	\$ 89.37	OVERTIME	7	\$ 625.59
TOTAL DUE				47	\$ 3,518.39

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

679020



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/3/2019
C & L Job # 201913
Invoice # 201913-254
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 3/3/2019

ATTN: CARSON
Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II	BRIAN STOCK	\$ 59.86	REGULAR	30.5	\$ 1,825.73
DISTRIBUTION II	BRIAN STOCK	\$ 74.18	OVERTIME		\$ -
TOTAL DUE					\$ 1,825.73

This invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
Stephanie Erickson
serickson@candlinspection.com
972-584-1610

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	36	120	\$22.53	\$2,703.60
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	16	16	\$16.83	\$269.28
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	14	19.5	\$58.00	\$1,131.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	4	4	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$4,129.10
Total Billable Tickets		67		
Total No Charge Tickets		4		
Total Closed Tickets		71		
			Total Amount Due	\$4,129.10



Invoice # E153809
Cut Off Date: 3/1/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W903100380	STRIKE AVE & UNION LN	FALLON	LYON	NEVADA BARRICADE & A & K EARTH MOVERS	2/26/2019	2/27/2019	Locate 2	3.00	\$67.59	
W903200002	VIRGINIA ST & N WEST ST	YERINGTON	CHURCHI	CITY OF YERINGTON	2/26/2019	2/26/2019	No Charge	1.00	\$0.00	
W9036000098		SILVER SPRINGS	LYON	CURTIS & SONS	2/5/2019	2/26/2019	Trouble Locate	2.50	\$145.00	
W905200602		SILVER SPRINGS	LYON	CURTIS & SONS	2/21/2019	2/25/2019	Locate 2	1.00	\$22.53	
W905200602	US-50 & TOPAZ ST	SILVER SPRINGS	LYON	CURTIS & SONS	2/21/2019	2/27/2019	Trouble Locate	1.00	\$58.00	
W905200605	US-50 & TOPAZ ST	SILVER SPRINGS	LYON	CURTIS & SONS	2/21/2019	2/25/2019	Locate 2	19.00	\$428.07	
W905300052	2602 ORCHARD DR & FERNLEY	FALLON	CHURCHI	THOLL FENCE COMPANY	2/22/2019	2/28/2019	Trouble Locate	1.00	\$58.00	
W905300524	405 JILL CT & W NEWLANDS	FERNLEY	LYON	VINNIES ELECTRIC	2/22/2019	2/26/2019	Locate 2	1.00	\$22.53	
W905600124	US-50 & ANNETTE AVE	SILVER SPRINGS	LYON	ACHA CONSTRUCTION	2/25/2019	2/26/2019	Site Visit	1.00	\$16.83	
W905600124	US-50 & ANNETTE AVE	SILVER SPRINGS	LYON	ACHA CONSTRUCTION	2/25/2019	2/26/2019	Locate 2	40.00	\$901.20	
W905600532	295 VENTURACCI LN & FERNLEY	YERINGTON	LYON	P/O WHITE	2/25/2019	2/28/2019	Trouble Locate	2.00	\$116.00	
W905600569		FALLON	CHURCHI	P/O MILLS	2/25/2019	2/26/2019	Site Visit	1.00	\$16.83	
W905600656		SILVER SPRINGS	LYON	NNE CONSTRUCTION	2/25/2019	2/27/2019	Locate 2	1.00	\$16.83	
W905700458		SILVER SPRINGS	LYON	CURTIS & SONS	2/26/2019	2/27/2019	Locate 2	4.00	\$90.12	
W905700488		SILVER SPRINGS	LYON	CURTIS & SONS	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
W905700488		SILVER SPRINGS	LYON	CURTIS & SONS	2/26/2019	2/28/2019	Locate 2	1.00	\$16.83	
W905800361		FERNLEY	LYON	NV ENERGY	2/27/2019	3/1/2019	Site Visit	1.00	\$22.53	
W905800556	PASTURE RD & BERNEY RD	FALLON	CHURCHI	KG WALTERS	2/27/2019	2/28/2019	Site Visit	1.00	\$16.83	
W905800597	3845 TOIYABE ST & NEVADA	SILVER SPRINGS	LYON	P/O BARRERA	2/27/2019	3/1/2019	Locate 2	1.00	\$22.53	
W905900305	CHURCHILL ST & LAHONTAN	FALLON	CHURCHI	ROGER LAMBERT	2/28/2019	2/28/2019	Emergency	1.00	\$25.22	
X900400421	709 DIVOT DR & PEPPER LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X900400424	789 DIVOT DR & DESERT	FERNLEY	LYON	BAILEY AND ASSOCIATES	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X900400427	310 BENS WAY & WEDGE LN	FERNLEY	LYON	BAILEY AND ASSOCIATES	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X900401219		SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/27/2019	3/1/2019	Trouble Locate	1.50	\$87.00	
X900401219		SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/27/2019	2/28/2019	Locate 2	3.00	\$67.59	
X900901836	US HWY 50 W & SHETLAND	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	2/28/2019	2/28/2019	No Charge	1.00	\$0.00	3334480
X902100152	US-50	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	2/28/2019	2/27/2019	Trouble Locate	1.00	\$58.00	
X902201697		SILVER SPRINGS	LYON	ARIZONA PIPELINE	2/19/2019	2/27/2019	Trouble Locate	0.50	\$29.00	ATT PROJECT
X902201697	W BRIDGE ST & YERINGTON	SILVER SPRINGS	LYON	ARIZONA PIPELINE	2/19/2019	2/28/2019	Trouble Locate	1.00	\$58.00	ATT PROJECT
X902901960	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/29/2019	2/26/2019	Site Visit	1.00	\$16.83	CB025120
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	2/28/2019	Site Visit	1.00	\$16.83	CB025120
X903502025	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/27/2019	3/1/2019	Site Visit	1.00	\$16.83	CB025120
X903502031	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/27/2019	2/28/2019	Site Visit	1.00	\$16.83	
X903502031	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/27/2019	3/1/2019	Locate 2	19.00	\$428.07	
X903602519	US HWY 50 W & ONYX ST	SILVER SPRINGS	LYON	TITAN ELECTRICAL	2/28/2019	2/28/2019	No Charge	1.00	\$0.00	
X903700893	1205 S MAINE ST & MORINA	FALLON	CHURCHI	ARIZONA PIPELINE	2/28/2019	2/28/2019	No Charge	1.00	\$0.00	CB025120

X905003345	VIRGINIA AVE & WEST	YERINGTON	LYON	ARIZONA PIPELINE	2/19/2019	2/26/2019	Trouble Locate	0.25	\$14.50	8870000000
X905100247	US HWY 50 W & GREELEY	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	2/20/2019	2/28/2019	Trouble Locate	1.00	\$58.00	3323715
X905101138	HWY 95A	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/20/2019	2/27/2019	Trouble Locate	1.25	\$72.50	
X905101478	1030 AUCTION RD &	FALLON	CHURCHI	HISKTT AND SONS LLC	2/20/2019	2/27/2019	Trouble Locate	2.75	\$159.50	
X905203281	412 SETTLER DR & SILVER	FALLON	CHURCHI	OPENSHAW	2/21/2019	2/25/2019	Locate 2	1.00	\$22.53	
X905203282	416 SETTLER DR & SILVER	FALLON	CHURCHI	OPENSHAW	2/21/2019	2/25/2019	Locate 2	1.00	\$22.53	
X905203283	1415 SHERMAN ST & SILVER	FALLON	CHURCHI	OPENSHAW	2/21/2019	2/25/2019	Locate 2	1.00	\$22.53	
X905301085	534 SUMMER ST & SHADOW	FERNLEY	LYON	BROADBAND INTEGRATORS	2/22/2019	2/26/2019	Locate 2	1.00	\$22.53	
X905301492	610 FREMONT ST & VINE ST	FERNLEY	LYON	NNE CONSTRUCTION	2/22/2019	2/25/2019	Locate 2	1.00	\$22.53	
X905302331	3602 AMBER ST & UTAH AVE	SILVER SPRINGS	LYON	NEVADA FENCE	2/22/2019	2/25/2019	Locate 2	1.00	\$22.53	
X905600446	1500 AUCTION RD & REGAN	FALLON	CHURCHI	NNE CONSTRUCTION INC.	2/25/2019	2/26/2019	Locate 2	2.00	\$45.06	
X905601605	3596 CITRUS ST & UTAH AVE	SILVER SPRINGS	LYON	P/O BELL	2/25/2019	2/27/2019	Locate 2	1.00	\$22.53	
X905602062	W CEDAR ST & S WEST ST	FERNLEY	LYON	A & K EARTH MOVERS	2/25/2019	2/27/2019	Site Visit	1.00	\$16.83	
X905602062	W CEDAR ST & S WEST ST	FERNLEY	LYON	A & K EARTH MOVERS	2/25/2019	2/28/2019	Trouble Locate	2.50	\$145.00	
X905602450	5910 ZEPHYR LN &	FALLON	CHURCHI	P/O RAMOS	2/25/2019	2/27/2019	Locate 2	1.00	\$22.53	
X905700359	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	2/26/2019	2/27/2019	Locate 2	2.00	\$45.06	
X905700533	397 RANCHLAND WAY &	FALLON	CHURCHI	LB FENCE COMPANY LLC	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X905702097	150 SNOWEY PLOVER WAY &	FERNLEY	LYON	KING CONSTRUCTION	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X905702107	148 SNOWEY PLOVER WAY &	FERNLEY	LYON	KING CONSTRUCTION	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X905702113	146 SNOWEY PLOVER WAY &	FERNLEY	LYON	KING CONSTRUCTION	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X905702117	144 SNOWEY PLOVER WAY &	FERNLEY	LYON	KING CONSTRUCTION	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X905702463	1520 HILLSBORO BLVD &	FALLON	CHURCHI	NNE CONSTRUCTION	2/26/2019	2/27/2019	Site Visit	1.00	\$16.83	VPS_PTPRI_18
X905702620	SILVER SPRINGS	SILVER SPRINGS	LYON	CURTIS & SONS	2/26/2019	2/27/2019	Locate 2	1.00	\$22.53	
X905702649	1527 GUMMOW DR &	FALLON	CHURCHI	NNE CONSTRUCTION	2/26/2019	2/27/2019	Site Visit	1.00	\$16.83	VPS_PTPRI_18
X905800649	335 E WILLIAMS AVE & N	FALLON	CHURCHI	PARAMOUNT UTILITY CORP	2/27/2019	2/28/2019	Site Visit	1.00	\$16.83	
X905801478	3614 AMBER ST & GRAGHAM	SILVER SPRINGS	LYON	TAHOE FENCE CO INC	2/27/2019	3/1/2019	Locate 2	1.00	\$22.53	
X905801841	405 JILL CT & W NEWLANDS	FERNLEY	LYON	HISKTT AND SONS LLC	2/27/2019	3/1/2019	Locate 2	1.00	\$22.53	
X905802256	8525 IROQUOIS TRL & SIOUX	SILVER SPRINGS	LYON	ARIZONA PIPELINE	2/27/2019	2/28/2019	Locate 2	1.00	\$22.53	3796706
X905802930	FERNLEY	FERNLEY	LYON	LAWNS PLUS	2/27/2019	2/28/2019	Locate 2	1.00	\$22.53	
X905802972	5495 CALEB DR & SODA LAKE	FALLON	CHURCHI	GO SOLAR GROUP	2/27/2019	2/28/2019	Site Visit	1.00	\$16.83	
X905803088	3595 US-50 & ONYX	SILVER SPRINGS	LYON	PARAMOUNT CABLE CORP	2/27/2019	3/1/2019	Trouble Locate	1.25	\$72.50	
X905803088	3595 US-50 & ONYX	SILVER SPRINGS	LYON	PARAMOUNT CABLE CORP	2/27/2019	2/28/2019	Locate 2	1.00	\$22.53	
X905803111		SILVER SPRINGS	LYON	PARAMOUNT CABLE CORP	2/27/2019	2/28/2019	Locate 2	1.00	\$22.53	

Grand Total: \$4,129.10

71

Total Tickets Invoiced:

679802

Original Invoice #
EXHIBIT NO. (MAH-3)
811800091134
11/30/18



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097161
Invoice Date: 03/08/2019
APL Invoice No: 35703
APL Job No: 808429

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44472	28" Cones	CB025120		10	EA	\$0.40	\$4.00
44472	Flagger - Daytime REG	CB025120		8.5	HR	\$31.00	\$263.50
44472	Sign 36" up to 60" W/Stands	CB025120		2	EA	\$2.50	\$5.00
44472	Single Lane Closure < 500'	CB025120		1	EA	\$90.00	\$90.00

Approved By

Approved By

TOTAL:

\$362.50

679859



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

INVOICE

February 25, 2019
Project No: S05346.000
Invoice No: 0101286

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through February 23, 2019

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	2/19/2019		8.00	92.38	739.04	
Carlson, Daniel	2/20/2019		8.00	92.38	739.04	
Carlson, Daniel	2/21/2019		8.00	92.38	739.04	
Carlson, Daniel	2/22/2019		8.00	92.38	739.04	
	Totals		32.00		2,956.16	
	Total Labor					2,956.16
				Total this Task		\$2,956.16
				Total this Phase		\$2,956.16
				Total this Invoice		\$2,956.16

679864



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

INVOICE

February 28, 2019
Project No: S05346.000
Invoice No: 0101386

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through March 2, 2019

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	3/1/2019		8.00	62.19	497.52
CBO25120					
Totals			8.00		497.52
Total Labor					497.52
				Total this Task	\$497.52
				Total this Phase	\$497.52

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	2/28/2019		8.00	92.38	739.04
Totals			8.00		739.04
Total Labor					739.04
				Total this Task	\$739.04

Task 005 Fallon - Non Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	2/25/2019		8.00	95.52	764.16
CBO25120					
Carlson, Daniel	2/26/2019		8.00	95.52	764.16
Totals			16.00		1,528.32
Total Labor					1,528.32
				Total this Task	\$1,528.32

Project	S05346.000	SWG CQIP 2016	Invoice	0101386
			Total this Phase	\$2,267.36
			Total this Invoice	\$2,764.88

679865



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097172
Invoice Date: 03/08/2019
APL Invoice No: 35714
APL Job No: 908000 01

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
28106	OASIS AIR, HEATING & SHEET	CB025120		1	EA	\$95.00	\$95.00


Approved By

Approved By

TOTAL:

4% - \$3.80

\$98.80

679890



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/10/2019
C & L Job # 201913
Invoice # 201913-256
TERMS Net 30 from Invoice Date
WEEK ENDING: 3/10/2019

TO: SOUTHWEST GAS

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	JOE CRIBBINS	\$ 72.32	REGULAR	40	\$ 2,892.80
STEEL	JOE CRIBBINS	\$ 89.37	OVERTIME	2.75	\$ 245.77
TOTAL DUE				42.75	\$ 3,138.57

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
Stephanie Erickson
serickson@candlinspection.com
972-584-1610

Cribbins, Joe	WR# 24		WR# 27		WR# 27		WR# 24		WR# 24	
	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
03/04/19-03/10/2019	2.5	\$180.80	5.5	\$72.32	3	\$397.76	10.25	\$72.32	4	\$72.32
Regular Hours		\$0.00	2.5	\$89.37		\$223.43		\$89.37		\$89.37
Overtime Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL	2.5	\$180.80	8	\$621.19	3	\$216.96	10.25	\$741.28	4	\$289.28
TOTAL HOURS										

Cribbins, Joe	WR# 27		WR# 27		WR# ADMIN		WR# 27		WR# 27	
	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
03/04/19-03/10/2019	6	\$433.92	8	\$72.32	0.75	\$54.24	0.25	\$22.34		\$0.00
Regular Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Overtime Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL	6	\$433.92	8	\$578.56	1	\$76.58	0	\$0.00	0	\$0.00
TOTAL HOURS										

HOURS	TOTAL
40.00	\$2,892.80
2.75	\$245.77
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
42.75	\$3,138.57
	3,138.57

Cribbins, Joe	WR# 27		WR# 27		WR# 27		WR# 27		WR# 27	
	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
03/04/19-03/10/2019	0	\$0.00	0	\$72.32	0	\$0.00	0	\$0.00	0	\$0.00
Regular Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Overtime Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TOTAL HOURS										

679927



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/10/2019
C & L Job # 201916
Invoice # 201913-261
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 3/10/2019

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	STEVE METTERT	\$ 72.32	REGULAR	18.5	\$ 1,337.92
STEEL	STEVE METTERT	\$ 89.37	OVERTIME		\$ -
TOTAL DUE				18.5	\$ 1,337.92

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

679964

EXHIBIT NO. ___(MAH-3)
SHEET 670 OF 986



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/10/2019
C & L Job # 201913
Invoice # 201913-262
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 3/10/2019

ATTN: CARSON
Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II	JAMES ROWE	\$ 59.86	REGULAR	40	\$ 2,394.40
DISTRIBUTION II	JAMES ROWE	\$ 74.18	OVERTIME	5	\$ 370.90
TOTAL DUE					\$ 2,765.30

This invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	26	30	\$22.53	\$675.90
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	20	20	\$16.83	\$336.60
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	3	4.25	\$58.00	\$246.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	13	13	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$1,284.22
Total Billable Tickets		50		
Total No Charge Tickets		13		
Total Closed Tickets		63		
Total Amount Due				\$1,284.22

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E153965
Cut Off Date: 3/8/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W902300664	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/8/2019	3/8/2019	No Charge	1.00	\$0.00	
W905900007	HILLSBORO BLVD &	FALLON	CHURCHI	NNE CONSTRUCTION	2/28/2019	3/5/2019	Trouble Locate	2.00	\$116.00	
W905900007	HILLSBORO BLVD &	FALLON	CHURCHI	NNE CONSTRUCTION	2/28/2019	3/4/2019	Locate 2	1.00	\$22.53	
W906300042	5590 SHOSHONE DR	SILVER SPRINGS	LYON	P/O EVA SEAL	3/4/2019	3/7/2019	Locate 2	1.00	\$22.53	
W906300042	5590 SHOSHONE DR	SILVER SPRINGS	LYON	P/O EVA SEAL	3/4/2019	3/6/2019	Site Visit	1.00	\$16.83	
W906300042	5590 SHOSHONE DR	SILVER SPRINGS	LYON	P/O EVA SEAL	3/5/2019	3/7/2019	No Charge	1.00	\$0.00	
W906300329	786 F ST	FERNLEY	LYON	P/O SCHARWZ	3/4/2019	3/6/2019	Locate 2	1.00	\$22.53	
W906300381	209 BRIDLE PATH WAY	FERNLEY	LYON	P/O MILLER	3/4/2019	3/6/2019	Locate 2	1.00	\$22.53	
W906400068	CEDAR ST	FERNLEY	LYON	TRI COUNTY	3/5/2019	3/8/2019	Locate 2	1.00	\$22.53	
W906500144	6185 ANDERSON LN	SILVER SPRINGS	LYON	TAHOE FENCE CO	3/6/2019	3/8/2019	Site Visit	1.00	\$16.83	
W906500418	212 COMSTOCK ST	YERINGTON	LYON	WEED HEIGHTS	3/6/2019	3/7/2019	Locate 2	1.00	\$22.53	
W906500474	4 NV-339	YERINGTON	LYON	AT&T	3/6/2019	3/7/2019	Site Visit	1.00	\$16.83	
X901001795	743 SEA BISCUIT DR	FERNLEY	LYON	SILVERADO EXCAVATING	3/4/2019	3/6/2019	No Charge	1.00	\$0.00	
X901001802	683 SEA BISCUIT DR	FERNLEY	LYON	SILVERADO EXCAVATING	3/7/2019	3/7/2019	No Charge	1.00	\$0.00	
X901400300	750 E STILLWATER AVE	FALLON	CHURCHI	ARIZONA PIPELINE	3/6/2019	3/6/2019	No Charge	1.00	\$0.00	CB025120
X901500081	STAGECOACH DR	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/7/2019	3/7/2019	No Charge	1.00	\$0.00	
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	3/4/2019	Locate 2	1.00	\$22.53	CB025120
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	3/6/2019	Site Visit	1.00	\$16.83	CB025120
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	3/7/2019	Site Visit	1.00	\$16.83	CB025120
X903502031	US-50 & STAGECOACH DR	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	2/27/2019	3/5/2019	Trouble Locate	2.00	\$146.80	
X903601677	E NEWLANDS DR & 343	FERNLEY	LYON	PEZONELLA ASSOCIATES	3/1/2019	3/6/2019	No Charge	1.00	\$0.00	
X903601677	E NEWLANDS DR & 343	FERNLEY	LYON	PEZONELLA ASSOCIATES	3/1/2019	3/5/2019	Site Visit	1.00	\$16.83	
X903601677	E NEWLANDS DR & 343	FERNLEY	LYON	PEZONELLA ASSOCIATES	3/1/2019	3/6/2019	Site Visit	1.00	\$16.83	
X903601677	E NEWLANDS DR & 343	FERNLEY	LYON	PEZONELLA ASSOCIATES	3/1/2019	3/5/2019	Site Visit	1.00	\$16.83	
X903700939	STILLWATER LN & S	FALLON	CHURCHI	ARIZONA PIPELINE	3/1/2019	3/5/2019	Locate 2	1.00	\$22.53	CB025120
X903701233	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/4/2019	3/6/2019	No Charge	1.00	\$0.00	
X903802036	15 FAIRWAY DR	YERINGTON	LYON	ARIZONA PIPELINE	3/4/2019	3/6/2019	No Charge	1.00	\$0.00	3780544
X904202410	5310 SIOUX LN	SILVER SPRINGS	LYON	ARIZONA PIPELINE	3/4/2019	3/6/2019	No Charge	1.00	\$0.00	3632007
X904301326	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/7/2019	3/7/2019	No Charge	1.00	\$0.00	
X904301378	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/7/2019	3/7/2019	No Charge	1.00	\$0.00	
X905301085	534 SUMMER ST	FERNLEY	LYON	BROADBAND INTEGRATORS	3/1/2019	3/5/2019	Locate 2	1.00	\$22.53	
X905901655	NEVADA PACIFIC PARKWAY	FERNLEY	LYON	SIERRA NEVADA	2/28/2019	3/4/2019	Site Visit	1.00	\$16.83	
X905902192	STRIKE AVE & CHURCHILL	FALLON	CHURCHI	STRAUB CONSTRUCTION	2/28/2019	3/4/2019	Locate 2	1.00	\$22.53	
X906000527	4333 RENO HWY	FALLON	CHURCHI	ARIZONA PIPELINE	3/1/2019	3/5/2019	Locate 2	1.00	\$22.53	3790387
X906002598	404 TIMOTHY WAY	FALLON	CHURCHI	P/O RILEY	3/1/2019	3/6/2019	Trouble Locate	0.25	\$14.50	
X906002598	404 TIMOTHY WAY	FALLON	CHURCHI	P/O RILEY	3/1/2019	3/5/2019	Locate 2	1.00	\$22.53	
X906100191	7590 SANTA FE TRL	SILVER SPRINGS	LYON	SAME	3/2/2019	3/5/2019	Site Visit	1.00	\$16.83	
X906200030	1621 MEADOWS AVE	FERNLEY	LYON	SAME	3/3/2019	3/5/2019	Locate 2	1.00	\$22.53	

X906300634	1510 E NEWLANDS DR	FERNLEY	LYON	ARIZONA PIPELINE	3/4/2019	3/8/2019	Locate 2	1.00	\$22.53	3706196
X906300634	1510 E NEWLANDS DR	FERNLEY	LYON	ARIZONA PIPELINE	3/4/2019	3/8/2019	No Charge	1.00	\$0.00	3706196
X906301257	3595 US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/4/2019	3/6/2019	Locate 2	1.00	\$22.53	3323715
X906301886	1863 ENDEAVOR LN	FERNLEY	LYON	MAGIC SCAPE	3/4/2019	3/6/2019	Locate 2	1.00	\$22.53	
X906302029	400 W CENTER ST	FALLON	CHURCHI	CITY OF FALLON	3/4/2019	3/6/2019	Site Visit	1.00	\$16.83	
X906302291	420 CHARLOTTE AVE	YERINGTON	LYON	PARAMOUNT CABLE CORP	3/4/2019	3/6/2019	Locate 2	1.00	\$22.53	
X906302338	418 CHARLOTTE AVE	YERINGTON	LYON	PARAMOUNT CABLE CORP	3/4/2019	3/6/2019	Locate 2	1.00	\$22.53	
X906302405	402 W BRIDGE ST	YERINGTON	LYON	PARAMOUNT CABLE CORP	3/4/2019	3/6/2019	Site Visit	1.00	\$16.83	
X906302535	580 FREMONT ST	FERNLEY	LYON	SAME	3/4/2019	3/6/2019	Locate 2	1.00	\$22.53	
X906400747	CARSON RD	FALLON	CHURCHI	DEFENSE BASE SERVICES	3/5/2019	3/7/2019	Site Visit	1.00	\$16.83	
X906400851	HWY 50	SILVER SPRINGS	LYON	NNE CONSTRUCTION	3/5/2019	3/7/2019	Locate 2	1.00	\$22.53	CC-19-4004
X906400851	HWY 50	SILVER SPRINGS	LYON	NNE CONSTRUCTION	3/5/2019	3/7/2019	Site Visit	1.00	\$16.83	CC-19-4004
X906400864	HWY 50	SILVER SPRINGS	LYON	NNE CONSTRUCTION	3/5/2019	3/7/2019	Locate 2	1.00	\$22.53	CC-19-4004
X906400864	HWY 50	SILVER SPRINGS	LYON	NNE CONSTRUCTION	3/5/2019	3/7/2019	Site Visit	1.00	\$16.83	CC-19-4004
X906401482	LAHONTAN DR	FALLON	CHURCHI	DEFENSE BASE SERVICES	3/5/2019	3/7/2019	Site Visit	1.00	\$16.83	
X906401508	8920 ARA LN	FALLON	CHURCHI	NNE	3/5/2019	3/6/2019	Locate 2	1.00	\$22.53	
X906401508	8920 ARA LN	FALLON	CHURCHI	NNE	3/5/2019	3/6/2019	Site Visit	1.00	\$16.83	
X906402099	1074 STIRUP CT	FERNLEY	LYON	SAME	3/5/2019	3/7/2019	Site Visit	1.00	\$16.83	
X906402254	CADET RD	FALLON	CHURCHI	WASATCH ELECTRIC	3/5/2019	3/7/2019	Site Visit	1.00	\$16.83	741810-1
X906402390	20 NV-427	WADSWORTH	CHURCHI	FISHER EXCAVATION	3/5/2019	3/7/2019	Site Visit	1.00	\$16.83	
X906502672	20 DRUMM LN	FALLON	CHURCHI	FISHER EXCAVATION	3/6/2019	3/8/2019	Locate 2	1.00	\$22.53	
X906602540	PARK AVE	WADSWORTH	WASHOE	NV ENERGY	3/7/2019	3/7/2019	Emergency	1.00	\$25.22	
X906603000	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/7/2019	3/8/2019	Locate 2	2.00	\$45.06	
X906603011	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/7/2019	3/8/2019	Locate 2	2.00	\$45.06	
X906603070	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/7/2019	3/8/2019	Locate 2	3.00	\$67.59	

Grand Total: \$1,284.22

Total Tickets Invoiced: 63

681256



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/17/2019
C & L Job # 201913
Invoice # 201913-266
TERMS Net 30 from Invoice Date
WEEK ENDING: 3/17/2019

TO: SOUTHWEST GAS

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	JOE CRIBBINS	\$ 72.32	REGULAR	40	\$ 2,892.80
STEEL	JOE CRIBBINS	\$ 89.37	OVERTIME	3.5	\$ 312.80
TOTAL DUE				43.5	\$ 3,205.60

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:
Stephanie Erickson
serickson@candlinspection.com
972-584-1610

Cribbins, Joe	WR# 24		WR# 27		WR# 27		WR# 24		WR# 24	
	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
03/11/19-03/17/2019	5.25	\$72.32	9.75	\$72.32	1.75	\$72.32	1.5	\$72.32	1.5	\$72.32
Regular Hours		\$379.68		\$705.12		\$126.56		\$108.48		\$108.48
Overtime Hours		\$0.00		\$0.00		\$89.37		\$0.00		\$89.37
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL	5.25	\$379.68	9.75	\$705.12	1.75	\$126.56	1.5	\$108.48	1.5	\$108.48
TOTAL HOURS										

Cribbins, Joe	WR# 27		WR# 27		WR# 27		WR# 27		WR# 24	
	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
03/11/19-03/17/2019	3.75	\$271.20	1.25	\$72.32	2.25	\$72.32	3	\$72.32	10	\$72.32
Regular Hours		\$0.00		\$90.40		\$162.72		\$216.96		\$216.96
Overtime Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL	3.75	\$271.20	1.25	\$90.40	2.25	\$162.72	3	\$216.96	11.5	\$857.26
TOTAL HOURS										

HOURS	TOTAL
40.00	\$2,892.80
3.50	\$312.80
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
43.50	\$3,205.60
	3,205.60

Cribbins, Joe	WR# ADMIN		WR#	
	UNITS	RATE	UNITS	RATE
03/11/19-03/17/2019	2	\$178.74	0	\$0.00
Regular Hours		\$0.00		\$0.00
Overtime Hours		\$178.74		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
TOTAL	2	\$178.74	0	\$0.00
TOTAL HOURS				

681364

EXHIBIT NO. ___(MAH-3)
SHEET 677 OF 986



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/17/2019
C & L Job # 201913
Invoice # 201913-271
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 3/17/2019

ATTN: CARSON
Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II	JAMES ROWE	\$ 59.86	REGULAR	40	\$ 2,394.40
DISTRIBUTION II	JAMES ROWE	\$ 74.18	OVERTIME	17	\$ 1,261.06
TOTAL DUE					\$ 3,655.46

This invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

682840



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097186
Invoice Date: 03/08/2019
APL Invoice No: 35727
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45114	CONSTRUCTION ASSISTANT	CB025120		7	HR	\$50.44	\$353.08
45114	PICKUP TRUCK 1/2-3/4 TON	CB025120		7	HR	\$13.27	\$92.89
45113	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
45113	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$13.27	\$66.35
45112	CONSTRUCTION ASSISTANT	CB025120		2	HR	\$50.44	\$100.88
45112	PICKUP TRUCK 1/2-3/4 TON	CB025120		2	HR	\$13.27	\$26.54
45111	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
45111	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$13.27	\$53.08
45110	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
45110	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
45109	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
45109	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
44945	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
44945	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81


Approved By

Approved By

TOTAL:

\$1,720.17

682841



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097189
Invoice Date: 03/08/2019
APL Invoice No: 35730
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45013	3 MAN CREW W/O BACKHOE	CB025120	3697433	4	HR	\$232.28	\$929.12
45013	3 MAN CREW W/O BACKHOE	CB025120	3697434	4	HR	\$232.28	\$929.12
45013	LABORER I	CB025120	3697433	4	HR	\$41.15	\$164.60
45013	LABORER I	CB025120	3697434	4	HR	\$41.15	\$164.60
45013	PLUMBER W/TRUCK	CB025120	3697433	4	HR	\$80.96	\$323.84
45013	PLUMBER W/TRUCK	CB025120	3697434	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$2,835.12

682842



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097194
Invoice Date: 03/08/2019
APL Invoice No: 35735
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36306	3 MAN CREW W/O BACKHOE	CB025120	3697431	4	HR	\$232.28	\$929.12
36306	3 MAN CREW W/O BACKHOE	CB025120	3697432	4	HR	\$232.28	\$929.12
36306	LABORER I	CB025120	3697431	4	HR	\$41.15	\$164.60
36306	LABORER I	CB025120	3697432	4	HR	\$41.15	\$164.60
36306	PLUMBER W/TRUCK	CB025120	3697431	4	HR	\$80.96	\$323.84
36306	PLUMBER W/TRUCK	CB025120	3697432	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$2,835.12

682843



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097195
Invoice Date: 03/08/2019
APL Invoice No: 35736
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
36305	3 MAN CREW W/O BACKHOE	CB025120		2	HR	\$232.28	\$464.56
36305	3 MAN CREW W/O BACKHOE	CB025120	3630762	6	HR	\$232.28	\$1,393.68
36305	PLUMBER W/TRUCK	CB025120		2	HR	\$80.96	\$161.92
36305	PLUMBER W/TRUCK	CB025120	3630762	6	HR	\$80.96	\$485.76
36294	3 MAN CREW W/O BACKHOE	CB025120	3630748	4	HR	\$232.28	\$929.12
36294	3 MAN CREW W/O BACKHOE	CB025120	3630768	4	HR	\$232.28	\$929.12
36294	PLUMBER W/TRUCK	CB025120	3630748	4	HR	\$80.96	\$323.84
36294	PLUMBER W/TRUCK	CB025120	3630768	4	HR	\$80.96	\$323.84
36278	3 MAN CREW W/O BACKHOE	CB025120	3695546	4	HR	\$232.28	\$929.12
36278	3 MAN CREW W/O BACKHOE	CB025120	3695555	4	HR	\$232.28	\$929.12
36278	LABORER I	CB025120	3695546	4	HR	\$41.15	\$164.60
36278	LABORER I	CB025120	3695555	4	HR	\$41.15	\$164.60
36278	PLUMBER W/TRUCK	CB025120	3695546	4	HR	\$80.96	\$323.84
36278	PLUMBER W/TRUCK	CB025120	3695555	4	HR	\$80.96	\$323.84
36277	2 MAN CREW W/O BACKHOE	CB025120	3695535	4	HR	\$179.19	\$716.76
36277	2 MAN CREW W/O BACKHOE	CB025120	3695537	4	HR	\$179.19	\$716.76
36277	PLUMBER W/TRUCK	CB025120	3695535	4	HR	\$80.96	\$323.84
36277	PLUMBER W/TRUCK	CB025120	3695537	4	HR	\$80.96	\$323.84
36274	3 MAN CREW W/BACKHOE	CB025120	3630755	4	HR	\$258.83	\$1,035.32
36274	3 MAN CREW W/BACKHOE	CB025120	3630762	4	HR	\$258.83	\$1,035.32
36274	LABORER I	CB025120	3630755	4	HR	\$41.15	\$164.60
36274	LABORER I	CB025120	3630762	4	HR	\$41.15	\$164.60
36274	PLUMBER W/TRUCK	CB025120	3630755	4	HR	\$80.96	\$323.84
36274	PLUMBER W/TRUCK	CB025120	3630762	4	HR	\$80.96	\$323.84
36273	3 MAN CREW W/O BACKHOE	CB025120	3630729	4	HR	\$232.28	\$929.12
36273	3 MAN CREW W/O BACKHOE	CB025120	3630755	4	HR	\$232.28	\$929.12
36273	PLUMBER W/TRUCK	CB025120	3630729	4	HR	\$80.96	\$323.84
36273	PLUMBER W/TRUCK	CB025120	3630755	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$15,481.60

682845



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097196
Invoice Date: 03/08/2019
APL Invoice No: 35737
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26598	3 MAN CREW W/O BACKHOE	CB025120	3589308	4	HR	\$232.28	\$929.12
26598	3 MAN CREW W/O BACKHOE	CB025120	3589309	4	HR	\$232.28	\$929.12
26598	LABORER I	CB025120	3589308	8	HR	\$41.15	\$329.20
26597	3 MAN CREW W/O BACKHOE	CB025120	3589252	4	HR	\$232.28	\$929.12
26597	3 MAN CREW W/O BACKHOE	CB025120	3589253	4	HR	\$232.28	\$929.12
26597	LABORER I	CB025120	3589253	8	HR	\$41.15	\$329.20


Approved By

Approved By

TOTAL:

\$4,374.88

682847



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097200
Invoice Date: 03/08/2019
APL Invoice No: 35741
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
26379	3 MAN CREW W/BACKHOE	CB025120	3589214	2	HR	\$258.83	\$517.66
26379	3 MAN CREW W/BACKHOE	CB025120	3630735	6	HR	\$258.83	\$1,552.98
26379	PLUMBER W/TRUCK	CB025120	3589214	2	HR	\$80.96	\$161.92
26379	PLUMBER W/TRUCK	CB025120	3630735	6	HR	\$80.96	\$485.76
26378	2 MAN CREW W/O BACKHOE	CB025120	3630769	4	HR	\$179.19	\$716.76
26378	2 MAN CREW W/O BACKHOE	CB025120	3630770	4	HR	\$179.19	\$716.76
26378	PLUMBER W/TRUCK	CB025120	3630769	4	HR	\$80.96	\$323.84
26378	PLUMBER W/TRUCK	CB025120	3630770	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$4,799.52

682851



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097201
Invoice Date: 03/08/2019
APL Invoice No: 35742
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44950	3 MAN CREW W/O BACKHOE	CB025120	3697429	4	HR	\$232.28	\$929.12
44950	3 MAN CREW W/O BACKHOE	CB025120	3697430	4	HR	\$232.28	\$929.12
44950	PLUMBER W/TRUCK	CB025120	3697429	4	HR	\$80.96	\$323.84
44950	PLUMBER W/TRUCK	CB025120	3697430	4	HR	\$80.96	\$323.84


Approved By

Approved By

TOTAL:

\$2,505.92

682854



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097202
Invoice Date: 03/08/2019
APL Invoice No: 35743
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44961	3 MAN CREW W/O BACKHOE	CB025120	3630764	4	HR	\$232.28	\$929.12
44961	3 MAN CREW W/O BACKHOE	CB025120	3630765	4	HR	\$232.28	\$929.12
44961	PLUMBER W/TRUCK	CB025120	3630764	4	HR	\$80.96	\$323.84
44961	PLUMBER W/TRUCK	CB025120	3630765	4	HR	\$80.96	\$323.84
44953	3 MAN CREW W/O BACKHOE	CB025120	3630763	8	HR	\$232.28	\$1,858.24
44952	3 MAN CREW W/O BACKHOE	CB025120	3795484	2	HR	\$232.28	\$464.56
44952	3 MAN CREW W/O BACKHOE	CB025120	3630754	6	HR	\$232.28	\$1,393.68
44952	PLUMBER W/TRUCK	CB025120	3795484	2	HR	\$80.96	\$161.92
44952	PLUMBER W/TRUCK	CB025120	3630754	6	HR	\$80.96	\$485.76


Approved By

Approved By

TOTAL:

\$6,870.08

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	1	1	\$23.74	\$23.74
Locate 2	36	84	\$22.53	\$1,892.52
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	21	21	\$16.83	\$353.43
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	8	12	\$58.00	\$696.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	12	12	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$2,990.91
Total Billable Tickets		67		
Total No Charge Tickets		12		
Total Closed Tickets		79		
Total Amount Due				\$2,990.91

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E154123
Cut Off Date: 3/15/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W901400014	HARDIE LN & E MAIN ST	FERNLEY	LYON	A K EARTH MOVERS	2/7/2019	3/11/2019	No Charge	1.00	\$0.00	
W901400014	HARDIE LN	FERNLEY	LYON	A K EARTH MOVERS	3/7/2019	3/13/2019	Locate 2	1.00	\$22.53	
W904300569	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/8/2019	3/12/2019	Locate 2	15.00	\$337.95	
W904500011	MAIN ST	FALLON	CHURCHI	A & K EARTH MOVERS	3/11/2019	3/11/2019	No Charge	1.00	\$0.00	
W906600162	6316 WESTWIND WAY	FALLON	CHURCHI	DAVID HOFFMANN	3/7/2019	3/11/2019	Site Visit	1.00	\$16.83	
W906600324	1015 EMERALD WAY	FERNLEY	LYON	NANDOS	3/7/2019	3/11/2019	Locate 2	1.00	\$22.53	
W906600328	GARNET WAY	FERNLEY	LYON	NANDOS	3/7/2019	3/11/2019	Locate 2	1.00	\$22.53	
W906600339	NAPA ST	YERINGTON	LYON	CITY OF YERINGTON	3/7/2019	3/11/2019	Locate 2	1.00	\$22.53	
W906600341	E BRIDGE ST	YERINGTON	LYON	CITY OF YERINGTON	3/7/2019	3/11/2019	Locate 2	1.00	\$22.53	
W906600344	N MOUNTAIN VIEW ST	YERINGTON	LYON	CITY OF YERINGTON	3/7/2019	3/11/2019	Locate 2	1.00	\$22.53	
W906600415	750 E STILL WATER AVE	FALLON	CHURCHI	CITY OF FALLON	3/7/2019	3/11/2019	Locate 2	1.00	\$22.53	
W906600418	252 S TAYLOR ST	FALLON	CHURCHI	CITY OF FALLON	3/7/2019	3/11/2019	Site Visit	1.00	\$16.83	
W906600714	7977 RENO HWY	FALLON	CHURCHI	JOHN HANCOCK	3/7/2019	3/11/2019	Site Visit	1.00	\$16.83	
W906700215	6250 PHELPS LN	FALLON	CHURCHI	J&K LLAMAS LANDSCAPE	3/8/2019	3/12/2019	Locate 2	1.00	\$22.53	
W906700389	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/8/2019	3/12/2019	Locate 2	3.00	\$67.59	
W906700399	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/8/2019	3/15/2019	Trouble Locate	1.00	\$58.00	
W907000300	2055 RICE RD	FALLON	CHURCHI	J&K LLAMAS LANDSCAPE	3/11/2019	3/13/2019	Site Visit	1.00	\$16.83	
W907000531	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/11/2019	3/14/2019	Site Visit	1.00	\$16.83	
W907000538	SHETLAND ST	SILVER SPRINGS	LYON	CURTIS & SONS	3/11/2019	3/14/2019	Locate 2	1.00	\$22.53	
W907000540	CHEYENNE TRL	SILVER SPRINGS	LYON	CURTIS & SONS	3/11/2019	3/14/2019	Site Visit	1.00	\$16.83	
W907100382	245 LINCOLN HWY	WADSWORTH	WASHOE	TERRY BUSH	3/12/2019	3/13/2019	Locate 2	1.00	\$22.53	
W907100382	245 LINCOLN HWY	WADSWORTH	WASHOE	TERRY BUSH	3/13/2019	3/13/2019	No Charge	1.00	\$0.00	
W907200097	899 F ST	FERNLEY	LYON	CLEAR CONNECTION	3/13/2019	3/14/2019	Locate 2	1.00	\$22.53	
W907200176	245 LINCOLN HWY	WADSWORTH	WASHOE	TERRY BUSH	3/13/2019	3/15/2019	Site Visit	1.00	\$16.83	
W907200666	A ST	FALLON	CHURCHI	CUTTING EDGE CONCRETE	3/13/2019	3/15/2019	Site Visit	1.00	\$16.83	
W907200672	4TH ST	FALLON	CHURCHI	CUTTING EDGE CONCRETE	3/13/2019	3/15/2019	Locate 2	1.00	\$22.53	
W907200679	INGLEWOOD DR	FERNLEY	LYON	JOY ENGINEERING	3/13/2019	3/15/2019	Site Visit	1.00	\$16.83	
W907200801	1755 NEVADA PACIFIC PKWY	FERNLEY	LYON	VASKO ELECTRIC	3/13/2019	3/15/2019	Locate 2	1.00	\$22.53	
W907300414	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/14/2019	3/14/2019	Locate 2	6.00	\$135.18	
W907300414	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/14/2019	3/14/2019	Site Visit	1.00	\$16.83	
X835401644	US-50	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/12/2019	3/12/2019	No Charge	1.00	\$0.00	
X902100919	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/12/2019	3/12/2019	No Charge	1.00	\$0.00	3323715
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	3/12/2019	Locate 2	1.00	\$22.53	CB025120
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	3/13/2019	Site Visit	1.00	\$16.83	CB025120
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	3/15/2019	Trouble Locate	2.75	\$159.50	CB025120
X903502031	US-50	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/8/2019	3/14/2019	Trouble Locate	1.25	\$25.00	
X903502031	US-50	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/8/2019	3/11/2019	Locate 2	16.00	\$360.48	
X905001486	400 E TOLAS PL	FALLON	CHURCHI	ARIZONA PIPELINE	3/13/2019	3/13/2019	No Charge	1.00	\$0.00	CB025120

X905002976	525 DRUMMLN	FALLON	CHURCHI	ARIZONA PIPELINE	3/13/2019	3/13/2019	No Charge	1.00	\$0.00	3791591
X905100247	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/15/2019	3/15/2019	No Charge	1.00	\$0.00	3323715
X906300961	LINCOLN HWY	WADSWORTH	WASHOE	ARIZONA PIPELINE	3/4/2019	3/11/2019	No Charge	1.00	\$0.00	CBO25120
X906300961	LINCOLN HWY	WADSWORTH	WASHOE	ARIZONA PIPELINE	3/8/2019	3/11/2019	No Charge	1.00	\$0.00	CBO25120
X906301257	3595 US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/4/2019	3/11/2019	Trouble Locate	2.50	\$145.00	3323715
X906501520	930 ROAN CT	FERNLEY	LYON	SAME	3/6/2019	3/11/2019	Locate 2	1.00	\$22.53	
X906602215	1504 LATTIN RD	FALLON	CHURCHI	CHURCHILL COUNTY	3/7/2019	3/11/2019	Locate 2	1.00	\$22.53	
X906602325	25 E GOLDFIELD AVE	YERINGTON	LYON	SIMERSON CONSTRUCTION	3/7/2019	3/11/2019	Site Visit	1.00	\$16.83	
X906700985	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/8/2019	3/11/2019	Site Visit	1.00	\$16.83	
X906701260	608 S WHITACRE ST	YERINGTON	CHURCHI	PARAMOUNT CABLE CORP	3/8/2019	3/12/2019	Locate 2	1.00	\$22.53	
X906702780	5222 RENO HWY	FALLON	CHURCHI	PARAMOUNT CABLE CORP	3/8/2019	3/12/2019	Locate 2	2.00	\$45.06	
X907000489	206 QUAIL RUN RD	FERNLEY	LYON	C.A.L.INVESTMENT	3/11/2019	3/12/2019	Locate 2	1.00	\$22.53	
X907000501	4989 RIVERS EDGE DR	FALLON	CHURCHI	PARAMOUNT CABLE CORP	3/11/2019	3/13/2019	Locate 2	1.00	\$22.53	
X907000673	161 SHECKLER CUT OFF	FALLON	CHURCHI	PARAMOUNT CABLE CORP	3/11/2019	3/13/2019	Locate 2	3.00	\$67.59	
X907000746	E A ST	FALLON	CHURCHI	PARAMOUNT CABLE CORP	3/11/2019	3/12/2019	Site Visit	1.00	\$16.83	
X907000746	E A ST	FALLON	CHURCHI	PARAMOUNT CABLE CORP	3/11/2019	3/14/2019	Trouble Locate	1.50	\$87.00	
X907001296	302 HELEN AVE	YERINGTON	LYON	PARAMOUNT CABLE CORP	3/11/2019	3/13/2019	Locate 2	1.00	\$22.53	
X907001481	314 SR-208	YERINGTON	LYON	PARAMOUNT CABLE CORP	3/11/2019	3/14/2019	Site Visit	1.00	\$16.83	
X907002414	522 MCLEAN ST	FALLON	CHURCHI	CITY OF FALLON	3/11/2019	3/11/2019	Emergency	1.00	\$25.22	
X907002783	CHURCHILL AVE	FALLON	CHURCHI	PAR ELECTRICAL	3/11/2019	3/15/2019	Site Visit	1.00	\$16.83	
X907003485	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/11/2019	3/12/2019	Site Visit	1.00	\$16.83	
X907003578	503 NIGHT HAWK CT	FERNLEY	LYON	LAWNS PLUS	3/11/2019	3/12/2019	Locate 2	1.00	\$22.53	
X907003608	3170 CLIFFROSE DR	SILVER SPRINGS	LYON	LAWNS PLUS	3/11/2019	3/13/2019	Locate 1	1.00	\$23.74	
X907003608	3170 CLIFFROSE DR	SILVER SPRINGS	LYON	LAWNS PLUS	3/11/2019	3/15/2019	No Charge	1.00	\$0.00	
X907003620	3175 CLIFFROSE DR	SILVER SPRINGS	LYON	LAWNS PLUS	3/11/2019	3/15/2019	No Charge	1.00	\$0.00	
X907003620	3175 CLIFFROSE DR	SILVER SPRINGS	LYON	LAWNS PLUS	3/11/2019	3/13/2019	Locate 2	1.00	\$22.53	
X907101044	683 SEA BISCUIT DR	FERNLEY	LYON	ARIZONA PIPELINE	3/12/2019	3/14/2019	Locate 2	1.00	\$22.53	3793487
X907102088	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/12/2019	3/15/2019	Trouble Locate	1.25	\$72.50	
X907102088	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/12/2019	3/14/2019	Locate 2	6.00	\$135.18	
X907200374	1445 GUMMOW DR	FALLON	CHURCHI	NNE CONSTRUCTION INC.	3/13/2019	3/14/2019	Locate 2	2.00	\$43.50	
X907200374	1445 GUMMOW DR	FALLON	CHURCHI	NNE CONSTRUCTION INC.	3/13/2019	3/14/2019	Trouble Locate	0.75	\$16.83	
X907201609	FREEMONT	FERNLEY	LYON	ASPEN DEVELOPERS CORP.	3/13/2019	3/14/2019	Site Visit	1.00	\$16.83	
X907202342	SCENIC AV	SILVER SPRINGS	LYON	ACHA CONSTRUCTION	3/13/2019	3/14/2019	Locate 2	1.00	\$22.53	
X907202342	SCENIC AV	SILVER SPRINGS	LYON	ACHA CONSTRUCTION	3/13/2019	3/14/2019	Trouble Locate	1.00	\$58.00	
X907202443	783 GREY HAWK DR	FERNLEY	LYON	FLORENCE FENCE INC.	3/13/2019	3/14/2019	Locate 2	1.00	\$22.53	
X907202590	168 4TH AVE	YERINGTON	LYON	WASATCH ELECTRIC	3/13/2019	3/14/2019	Site Visit	1.00	\$16.83	
X907202609	3 BLUESTONE AVE	YERINGTON	LYON	WASATCH ELECTRIC	3/13/2019	3/14/2019	Site Visit	1.00	\$16.83	
X907202999	NEVADA PACIFIC PKWY	FERNLEY	LYON	TITAN ELECTRICAL	3/13/2019	3/15/2019	Locate 2	1.00	\$22.53	
X907203608	777 WETLAND VW	FALLON	CHURCHI	SAME	3/13/2019	3/14/2019	Locate 2	2.00	\$45.06	
X907300860	1125 US HWY 50 W	SILVER SPRINGS	LYON	NNE CONSTRUCTION	3/14/2019	3/15/2019	Locate 2	3.00	\$67.59	
X907401244	CARSON RD	FALLON	CHURCHI	DEFENSE BASE SERVICES	3/15/2019	3/15/2019	Site Visit	1.00	\$16.83	

Grand Total: \$2,990.91

79

Total Tickets Invoiced:



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

INVOICE

March 11, 2019

Project No: S05346.000

Invoice No: 0101638

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through March 9, 2019

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	3/4/2019		8.00	62.19	497.52	
CBO41000						
Totals			8.00		497.52	
Total Labor						497.52
						Total this Task \$497.52
						Total this Phase \$497.52

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	3/6/2019		8.00	92.38	739.04	
Carlson, Daniel	3/8/2019		7.00	92.38	646.66	
Totals			15.00		1,385.70	
Total Labor						1,385.70
						Total this Task \$1,385.70

Task 005 Fallon - Non Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	3/7/2019		8.00	95.52	764.16	
CBO25120						
Totals			8.00		764.16	
Total Labor						764.16
						Total this Task \$764.16

Project	S05346.000	SWG CQIP 2016	Invoice	0101638
			Total this Phase	\$2,149.86
			Total this Invoice	\$2,647.38

Summary Page For:

NV SWG Fallon

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	30	65	\$22.53	\$1,464.45
Emergency Locate	2	2	\$25.22	\$50.44
Site Visit	36	36	\$16.83	\$605.88
After Hours Emergency Locate	2	2	\$62.04	\$124.08
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	5	7.75	\$58.00	\$449.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	1	1	\$58.00	\$58.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	23	39	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$2,752.35

Total Billable Tickets 76

Total No Charge Tickets 23

Total Closed Tickets 99

Total Amount Due \$2,752.35

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E154284
Cut Off Date: 3/22/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W904300569	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/18/2019	3/18/2019	Trouble Locate	2.25	\$130.50	
W905200605	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/20/2019	3/21/2019	No Charge	12.00	\$0.00	
W905200605	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/20/2019	3/21/2019	Site Visit	1.00	\$16.83	
W905200605	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/20/2019	3/21/2019	Locate 2	12.00	\$270.36	
W905200605	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/20/2019	3/21/2019	Site Visit	1.00	\$16.83	
W906700399	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/8/2019	3/18/2019	Trouble Locate	1.25	\$74.50	
W906700564	WAGON WHEEL AVE	WADSWORTH	WASHOE	ARIZONA PIPELINE	3/8/2019	3/22/2019	Site Visit	1.00	\$16.83	025120
W907300204	MCLEAN RD	FALLON	CHURCHI	NDOT	3/14/2019	3/18/2019	Site Visit	1.00	\$16.83	
W907300212	MCLEAN RD	FALLON	CHURCHI	NDOT	3/14/2019	3/18/2019	Locate 2	1.00	\$22.53	
W907300414	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/14/2019	3/18/2019	Trouble Locate	0.50	\$29.00	
W907300781	670 SAGE ST	FERNLEY	LYON	SOUTHWEST GAS	3/14/2019	3/18/2019	No Charge	1.00	\$0.00	
W907400170	N OREGON ST	YERINGTON	LYON	CITY OF YERINGTON	3/15/2019	3/18/2019	Locate 2	1.00	\$22.53	
W907400170	N OREGON ST	YERINGTON	LYON	CITY OF YERINGTON	3/15/2019	3/18/2019	Site Visit	1.00	\$16.83	
W907400172	S CENTER ST	YERINGTON	LYON	CITY OF YERINGTON	3/15/2019	3/18/2019	Locate 2	1.00	\$22.53	
W907400172	S CENTER ST	YERINGTON	LYON	CITY OF YERINGTON	3/15/2019	3/18/2019	Site Visit	1.00	\$16.83	
W907400176	N MOUNTAIN VIEW ST	YERINGTON	LYON	CITY OF YERINGTON	3/15/2019	3/18/2019	Locate 2	1.00	\$22.53	
W907400182	N CENTER ST	YERINGTON	LYON	CITY OF YERINGTON	3/15/2019	3/18/2019	Locate 2	1.00	\$22.53	
W907400186	PEARL ST	YERINGTON	LYON	CITY OF YERINGTON	3/15/2019	3/19/2019	Locate 2	2.00	\$45.06	
W907700142	825 GUMMOW DR	FALLON	CHURCHI	P/O HENKE	3/18/2019	3/20/2019	Site Visit	1.00	\$16.83	
W907700578	HARDIE LN	FERNLEY	LYON	AK EARTHMOVERS	3/18/2019	3/18/2019	Emergency	1.00	\$25.22	
W907900052	MADDEN LN	YERINGTON	LYON	CITY OF YERINGTON	3/20/2019	3/20/2019	Emergency	1.00	\$25.22	
W907900110	30 MAPLE DR	YERINGTON	LYON	P/O BROWN	3/20/2019	3/22/2019	Site Visit	1.00	\$16.83	
W907900301	314 VALLEY DR	YERINGTON	LYON	P/O BROWN	3/20/2019	3/22/2019	Site Visit	1.00	\$16.83	
W907900324	US-50	SILVER SPRINGS	LYON	CURTIS & SONS	3/20/2019	3/20/2019	Site Visit	1.00	\$16.83	
W907900621	225 RED OAK DR	FERNLEY	LYON	REDCON ONE FENCE	3/20/2019	3/21/2019	Locate 2	1.00	\$22.53	
W908000262		WADSWORTH	LYON	NDOT	3/21/2019	3/22/2019	Site Visit	1.00	\$16.83	
X900100109	STANLEY DRE	FERNLEY	LYON	PEEK BROTHERS	3/22/2019	3/22/2019	No Charge	1.00	\$0.00	
X900400421	709 DIVOT DR	FERNLEY	LYON	BAILEY AND ASSOCIATES	3/19/2019	3/19/2019	No Charge	1.00	\$0.00	
X900400424	789 DIVOT DR	FERNLEY	LYON	BAILEY AND ASSOCIATES	3/19/2019	3/19/2019	No Charge	1.00	\$0.00	
X900400427	310 BENS WAY	FERNLEY	LYON	BAILEY AND ASSOCIATES	3/19/2019	3/19/2019	No Charge	1.00	\$0.00	
X902100152	US-50	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/14/2019	3/18/2019	Locate 2	9.00	\$202.77	
X902100152	US-50	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/14/2019	3/18/2019	Site Visit	1.00	\$16.83	
X902401265	1267 STALLION CT	FERNLEY	LYON	SILVERADO EXCAVATING	3/18/2019	3/18/2019	No Charge	1.00	\$0.00	
X902401277	753 SEA BISCUIT DR	FERNLEY	LYON	SILVERADO EXCAVATING	3/18/2019	3/18/2019	No Charge	1.00	\$0.00	
X902401282	713 SEA BISCUIT DR	FERNLEY	LYON	SILVERADO EXCAVATING	3/18/2019	3/18/2019	No Charge	1.00	\$0.00	
X902401498	688 BUNKHOUSE CT	FERNLEY	LYON	SILVERADO EXCAVATING	3/18/2019	3/18/2019	No Charge	1.00	\$0.00	
X902401505	793 SEA BISCUIT DR	FERNLEY	LYON	SILVERADO EXCAVATING	3/18/2019	3/18/2019	No Charge	1.00	\$0.00	
X902401512	688 SEA BISCUIT DR	FERNLEY	LYON	SILVERADO EXCAVATING	3/18/2019	3/18/2019	No Charge	1.00	\$0.00	

X902900402	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/16/2019	After Hours	1.00	\$62.04	3323715
X902900402	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/20/2019	No Charge	1.00	\$0.00	3323715
X902900488	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/20/2019	No Charge	1.00	\$0.00	3323715
X902901960	W BRIDGE ST	YERINGTON	LYON	ARIZONA PIPELINE	3/20/2019	No Charge	1.00	\$0.00	CB025120
X903001473	500 GOLDFIELD AVE & N	YERINGTON	LYON	ARIZONA PIPELINE	1/30/2019	Trouble Locate	1.50	\$87.00	CB025120
X903001473	500 GOLDFIELD AVE	YERINGTON	LYON	ARIZONA PIPELINE	3/22/2019	No Charge	1.00	\$0.00	CB025120
X905101138	HWY 95A	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/19/2019	Locate 2	9.00	\$202.77	
X905101138	HWY 95A	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/19/2019	Site Visit	1.00	\$16.83	
X905700359	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/21/2019	No Charge	1.00	\$0.00	
X905801177	250 LINCOLN HWY & BORDER	WADSWORTH	WASHOE	ARIZONA PIPELINE	2/27/2019	Site Visit	1.00	\$16.83	BO 25120
X906300634	1510 E NEWLANDS DR	FERNLEY	LYON	ARIZONA PIPELINE	3/18/2019	No Charge	1.00	\$0.00	3706196
X906300634	1510 E NEWLANDS DR	FERNLEY	LYON	ARIZONA PIPELINE	3/18/2019	Locate 2	1.00	\$22.53	3706196
X907200374	1445 GUMMOW DR	FALLON	CHURCHI	NNE CONSTRUCTION INC.	3/13/2019	Trouble Locate	2.25	\$130.50	
X907303397	99 SHECKLER RD	FALLON	CHURCHI	MCFADDEN ELECTRIC	3/14/2019	Site Visit	1.00	\$16.83	
X907402945	3333 RENO HWY	FALLON	CHURCHI	HISKITT AND SONS LLC	3/15/2019	Site Visit	1.00	\$16.83	
X907402990	649 ANGELA ST	FERNLEY	LYON	SAME	3/15/2019	Site Visit	1.00	\$16.83	
X907403160	US-50	SILVER SPRINGS	LYON	NNE CONSTRUCTION	3/15/2019	Site Visit	1.00	\$16.83	
X907500028	WILDES RD	FALLON	CHURCHI	NV ENERGY	3/16/2019	After Hours	1.00	\$62.04	
X907500177	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/16/2019	No Charge	6.00	\$0.00	3323687
X907500177	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/16/2019	Site Visit	1.00	\$16.83	3323687
X907600133	1550 E NEWLANDS RD	FERNLEY	LYON	TITAN ELECTRIC	3/17/2019	Site Visit	1.00	\$16.83	
X907700775	US-95-ALT	FERNLEY	LYON	NNE CONSTRUCTION	3/18/2019	Locate 2	2.00	\$45.06	
X907700775	US-95-ALT	FERNLEY	LYON	NNE CONSTRUCTION	3/18/2019	Site Visit	1.00	\$16.83	
X907701252	1819 ENDEAVOR LN	FERNLEY	LYON	SAME	3/18/2019	Locate 2	1.00	\$22.53	
X907701508	142 SNOWEY PLOVER WAY	FERNLEY	LYON	KING CONSTRUCTION	3/18/2019	Locate 2	1.00	\$22.53	
X907701513	140 SNOWEY PLOVER WAY	FERNLEY	LYON	KING CONSTRUCTION	3/18/2019	Locate 2	1.00	\$22.53	
X907703113	1705 US-50-ALT	FERNLEY	LYON	NNE CONSTRUCTION	3/18/2019	Site Visit	1.00	\$16.83	
X907703113	1705 US-50-ALT	FERNLEY	LYON	NNE CONSTRUCTION	3/18/2019	No Charge	1.00	\$0.00	
X907703185	1705 US-50-ALT	FERNLEY	LYON	NNE CONSTRUCTION	3/18/2019	Site Visit	1.00	\$16.83	
X907703185	1705 US-50-ALT	FERNLEY	LYON	NNE CONSTRUCTION	3/18/2019	Site Visit	1.00	\$0.00	
X907703283	5300 NAVAJO TRL	SILVER SPRINGS	LYON	P/O HIATT	3/18/2019	No Charge	1.00	\$16.83	
X907703283	5300 NAVAJO TRL	SILVER SPRINGS	LYON	P/O HIATT	3/18/2019	Site Visit	1.00	\$16.83	
X907703288	5220 MIWOK DR	SILVER SPRINGS	LYON	P/O HIATT	3/18/2019	Locate 2	1.00	\$22.53	
X907703483	650 THORNBIRD DR	FALLON	CHURCHI	SAME	3/18/2019	Locate 2	1.00	\$22.53	
X907800654	321 KAY WAY	YERINGTON	LYON	CURTIS & SONS	3/19/2019	Locate 2	1.00	\$22.53	
X907800996	5480 VANESSA DR	FALLON	CHURCHI	PAYNE	3/19/2019	No Charge	1.00	\$0.00	
X907800996	5480 VANESSA DR	FALLON	CHURCHI	PAYNE	3/19/2019	Locate 2	1.00	\$22.53	
X907801951	1865 STEVEN DR	FALLON	CHURCHI	P/O HOLDER	3/19/2019	Locate 2	1.00	\$22.53	
X907802398	NOEL LN	FALLON	CHURCHI	ACES TREE SERVICES	3/19/2019	Site Visit	1.00	\$16.83	
X907802466	9 PINTO DR	YERINGTON	LYON	BROADBAND INTEGRATORS	3/19/2019	Locate 2	2.00	\$45.06	
X907803107	743 SEA BISCUIT DR	FERNLEY	LYON	ARIZONA PIPELINE	3/19/2019	Locate 2	1.00	\$22.53	3811286
X907803149	792 GREY HAWK DR	FERNLEY	LYON	FLORENCE FENCE INC.	3/19/2019	Site Visit	1.00	\$16.83	
X907803392	1020 TIFFANY DR	FALLON	CHURCHI	NNE	3/19/2019	Site Visit	1.00	\$16.83	
X907803547	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/19/2019	Locate 2	2.00	\$45.06	3323687
X907803547	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/19/2019	Site Visit	1.00	\$16.83	3323687
X907900668	LAHONTAN DR	FALLON	CHURCHI	PAR ELECTRICAL	3/20/2019	Site Visit	1.00	\$16.83	
X907901161	143 SNOWEY PLOVER WAY	FERNLEY	LYON	KING CONSTRUCTION	3/20/2019	Locate 2	1.00	\$22.53	

X907901165	145 SNOWEY PLOVER WAY	FERNLEY	LYON	KING CONSTRUCTION	3/20/2019	3/21/2019	Locate 2	1.00	\$22.53
X907901207	395 GAZZIGLI LN	FERNLEY	LYON	GP GLOBAL OUTDOOR	3/20/2019	3/21/2019	Site Visit	1.00	\$16.83
X907901280	NV-343	FERNLEY	LYON	H2O ENVIRONMENTAL	3/20/2019	3/21/2019	Site Visit	1.00	\$16.83
X907901485	CARSON RD	FALLON	CHURCHI	DEFENSE BASE SERVICES	3/20/2019	3/22/2019	Site Visit	1.00	\$16.83
X907901587	1094 PEPPER LN	FERNLEY	LYON	KING CONSTRUCTION	3/20/2019	3/22/2019	Locate 2	1.00	\$22.53
X907901622	443 DOG LEG DR	FERNLEY	LYON	KING CONSTRUCTION	3/20/2019	3/22/2019	Locate 2	1.00	\$22.53
X907901980	STAGECOACH DR	SILVER SPRINGS	LYON	CURTIS & SONS	3/20/2019	3/21/2019	Site Visit	1.00	\$16.83
X907903105	3590 GRAHAM AVE	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/20/2019	3/21/2019	Locate 2	5.00	\$112.65 3323715
X907903105	3590 GRAHAM AVE	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/20/2019	3/21/2019	Site Visit	1.00	\$16.83 3323715
X908001765	1 HWY 95A EAST	YERINGTON	CHURCHI	WALKER BASIN	3/21/2019	3/22/2019	Site Visit	1.00	\$16.83
X908002370	CHURCHILL AVE	FALLON	CHURCHI	DEFENSE BASE SERVICES	3/21/2019	3/22/2019	Locate 2	1.00	\$22.53
X908002370	CHURCHILL AVE	FALLON	CHURCHI	DEFENSE BASE SERVICES	3/21/2019	3/21/2019	No Charge	1.00	\$0.00
X908002736	RED OAK DR	FERNLEY	LYON	SILVERADO EXCAVATING	3/21/2019	3/22/2019	Locate 2	1.00	\$22.53

Grand Total: \$2,694.35

98

Total Tickets Invoiced:

685965



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097924
Invoice Date: 03/22/2019
APL Invoice No: 36514
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44963	3 MAN CREW W/O BACKHOE	CB025120	3695564	4	HR	\$246.00	\$984.00
44963	PLUMBER W/TRUCK	CB025120	3695564	4	HR	\$81.00	\$324.00
41991	3 MAN CREW W/O BACKHOE	CB025120	3695554	2	HR	\$246.00	\$492.00
41991	3 MAN CREW W/O BACKHOE	CB025120	3695560	6	HR	\$246.00	\$1,476.00
41991	PLUMBER W/TRUCK	CB025120	3695554	2	HR	\$81.00	\$162.00
41991	PLUMBER W/TRUCK	CB025120	3695560	6	HR	\$81.00	\$486.00
41990	3 MAN CREW W/O BACKHOE	CB025120	3695565	4	HR	\$246.00	\$984.00
41990	3 MAN CREW W/O BACKHOE	CB025120	3695573	4	HR	\$246.00	\$984.00
41990	PLUMBER W/TRUCK	CB025120	3695565	4	HR	\$81.00	\$324.00
41990	PLUMBER W/TRUCK	CB025120	3695573	4	HR	\$81.00	\$324.00


Approved By

Approved By

TOTAL:

\$6,540.00

685969



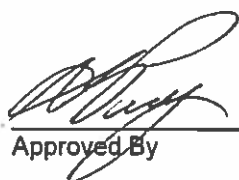
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097929
Invoice Date: 03/22/2019
APL Invoice No: 36520
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45125	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
45125	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$17.00	\$51.00
45124	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
45123	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
45123	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$17.00	\$51.00
45122	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
45122	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$17.00	\$51.00
41767	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
41767	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$17.00	\$51.00
41766	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$53.00	\$212.00
41766	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$17.00	\$68.00


Approved By

Approved By

TOTAL:

\$1,279.00

685972



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097930
Invoice Date: 03/22/2019
APL Invoice No: 36521
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45021	3 MAN CREW W/BACKHOE	W3674714		8	HR	\$271.00	\$2,168.00
45021	PLUMBER W/TRUCK	CB025120	3695129	2	HR	\$81.00	\$162.00
45021	PLUMBER W/TRUCK	CB025120	3695125	3	HR	\$81.00	\$243.00
45021	PLUMBER W/TRUCK	CB025120	3695127	3	HR	\$81.00	\$243.00
45020	3 MAN CREW W/O BACKHOE	CB025120	3695535	2	HR	\$246.00	\$492.00
45020	3 MAN CREW W/O BACKHOE	CB025120	3695538	3	HR	\$246.00	\$738.00
45020	3 MAN CREW W/O BACKHOE	CB025120	3695541	3	HR	\$246.00	\$738.00
45019	3 MAN CREW W/BACKHOE	W3674714		8	HR	\$271.00	\$2,168.00
45019	3 MAN CREW W/O BACKHOE	W3674714		1	HR	\$246.00	\$246.00
45017	3 MAN CREW W/BACKHOE	W3674714		8	HR	\$271.00	\$2,168.00
45016	3 MAN CREW W/BACKHOE	CB025120	3695539	8	HR	\$271.00	\$2,168.00
45016	PLUMBER W/TRUCK	CB025120	3695539	8	HR	\$81.00	\$648.00


Approved By

Approved By

TOTAL: \$12,182.00

685979



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097935
Invoice Date: 03/22/2019
APL Invoice No: 36526
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45437	DUMPTRUCK 11-15 TON	W3674714		8	HR	\$58.00	\$464.00
45437	TRUCK DRIVER	W3674714		8	HR	\$58.80	\$470.40
41768	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$53.00	\$212.00
41768	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$17.00	\$68.00


Approved By

Approved By _____

TOTAL: \$1,214.40

685981



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097940
Invoice Date: 03/22/2019
APL Invoice No: 36531
APL Job No: 908004 C02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
32003	REPL CONCRETE 4" AND LESS	CB025120	3589215	24	FT	\$25.00	\$600.00
31988	REPL CONCRETE 4" AND LESS	CB025120		12	FT	\$25.00	\$300.00
31987	REPL CONCRETE 4" AND LESS	CB025120	3589207	28	FT	\$25.00	\$700.00
31986	REPL CONCRETE 4" AND LESS	CB025120	3589212	22	FT	\$25.00	\$550.00
31986	REPL CONCRETE EA ADDT'L INCH	CB025120	3589212	44	FT	\$2.60	\$114.40
31985	REPL CONCRETE 4" AND LESS	CB025120	3589268	14	FT	\$25.00	\$350.00
31985	REPL CONCRETE EA ADDT'L INCH	CB025120	3589268	14	FT	\$2.60	\$36.40
31984	REPL CONCRETE 4" AND LESS	CB025120	3589227	8	FT	\$25.00	\$200.00

Approved By

Approved By

TOTAL:

\$2,850.80

685983



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097926
Invoice Date: 03/22/2019
APL Invoice No: 36517
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41943	3 MAN CREW W/O BACKHOE	CB025120	3695536	4	HR	\$246.00	\$984.00
41943	3 MAN CREW W/O BACKHOE	CB025120	3695543	4	HR	\$246.00	\$984.00
41943	PLUMBER W/TRUCK	CB025120	3695536	4	HR	\$81.00	\$324.00
41943	PLUMBER W/TRUCK	CB025120	3695543	4	HR	\$81.00	\$324.00
41942	3 MAN CREW W/O BACKHOE	CB025120	3695566	2	HR	\$246.00	\$492.00
41942	3 MAN CREW W/O BACKHOE	CB025120	3695574	3	HR	\$246.00	\$738.00
41942	3 MAN CREW W/O BACKHOE	CB025120	3695575	3	HR	\$246.00	\$738.00
41942	3 MAN CREW W/O BACKHOE OT	CB025120	3695566	1	HR	\$306.00	\$306.00
41942	PLUMBER W/TRUCK	CB025120	3695566	1	HR	\$81.00	\$81.00
41942	PLUMBER W/TRUCK	CB025120	3695574	3.5	HR	\$81.00	\$283.50
41942	PLUMBER W/TRUCK	CB025120	3695575	3.5	HR	\$81.00	\$283.50
41942	PLUMBER W/TRUCK OT	CB025120	3695566	1.5	HR	\$121.50	\$182.25
41935	2 MAN CREW W/O BACKHOE	CB025120	3697427	4	HR	\$173.00	\$692.00
41935	PLUMBER W/TRUCK	CB025120	3697427	4	HR	\$81.00	\$324.00


Approved By

Approved By

TOTAL:

\$6,736.25

685996



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097538
Invoice Date: 03/15/2019
APL Invoice No: 36104
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45454	2 MAN CREW W/O BACKHOE	CB025120		6	HR	\$179.19	\$1,075.14
45334	2 MAN CREW W/O BACKHOE	CB025120	3695530	8	HR	\$179.19	\$1,433.52
45334	PLUMBER W/TRUCK	CB025120	3695530	8	HR	\$80.96	\$647.68
36307	OPERATOR	CB025120		8	HR	\$55.74	\$445.92
36279	3 MAN CREW W/O BACKHOE	CB025120	3695528	8	HR	\$232.28	\$1,858.24
36279	LABORER I	CB025120	3695528	8	HR	\$41.75	\$329.20
36279	PLUMBER W/TRUCK	CB025120	3695528	8	HR	\$80.96	\$647.68
26841	3 MAN CREW W/O BACKHOE	CB025120	3630758	1.5	HR	\$232.28	\$348.42
26841	3 MAN CREW W/O BACKHOE	CB025120	3630759	1.5	HR	\$232.28	\$348.42
26841	3 MAN CREW W/O BACKHOE	CB025120	3630729	5	HR	\$232.28	\$1,161.40
26841	PLUMBER W/TRUCK	CB025120	3630759	0.5	HR	\$80.96	\$40.48
26841	PLUMBER W/TRUCK	CB025120	3630729	3.5	HR	\$80.96	\$283.36
26841	PLUMBER W/TRUCK	CB025120	3630758	4	HR	\$80.96	\$323.84
26841	PLUMBER W/TRUCK OT	CB025120	3630759	3.5	HR	\$100.88	\$353.08
26840	3 MAN CREW W/O BACKHOE	CB025120	3695548	6	HR	\$232.28	\$1,393.68
26840	PLUMBER W/TRUCK	CB025120	3695548	6	HR	\$80.96	\$485.76


Approved By

Approved By

TOTAL:

\$11,175.82

685998



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097539
Invoice Date: 03/15/2019
APL Invoice No: 36105
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44975	3 MAN CREW W/O BACKHOE	CB025120	3695531	6	HR	\$232.28	\$1,393.68
44975	PLUMBER W/TRUCK	CB025120	3695531	6	HR	\$80.96	\$485.76
44974	3 MAN CREW W/O BACKHOE	CB025120	3695549	2	HR	\$232.28	\$464.56
44974	3 MAN CREW W/O BACKHOE	CB025120	3695542	6	HR	\$232.28	\$1,393.68
44974	PLUMBER W/TRUCK	CB025120	3695549	2	HR	\$80.96	\$161.92
44974	PLUMBER W/TRUCK	CB025120	3695542	6	HR	\$80.96	\$485.76
44973	3 MAN CREW W/O BACKHOE	CB025120	3691877	8	HR	\$232.28	\$1,858.24
44973	PLUMBER W/TRUCK	CB025120	3691877	8	HR	\$80.96	\$647.68
44965	3 MAN CREW W/O BACKHOE	CB025120	3695534	5	HR	\$232.28	\$1,161.40
44965	PLUMBER W/TRUCK	CB025120	3695534	5	HR	\$80.96	\$404.80


Approved By

Approved By

TOTAL:

\$8,457.48

686007



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000097543
Invoice Date: 03/15/2019
APL Invoice No: 36109
APL Job No: 908001 02

Contract #: CAR/FALL 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45121	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
45120	CONSTRUCTION ASSISTANT	CB025120		5	HR	\$50.44	\$252.20
45119	CONSTRUCTION ASSISTANT	CB025120		1	HR	\$50.44	\$50.44
45118	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
45118	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$13.27	\$39.81
45117	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$50.44	\$201.76
45116	CONSTRUCTION ASSISTANT	CB025120		7	HR	\$50.44	\$353.08
41770	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$50.44	\$151.32
41770	PICKUP TRUCK 1/2-3/4 TON	CB025120		1	HR	\$13.27	\$13.27
41765	CONSTRUCTION ASSISTANT	CB025120		1	HR	\$50.44	\$50.44


Approved By

Approved By

TOTAL:

\$1,465.40

686279



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/24/2019
C & L Job # 201913
Invoice # 201913-275
TERMS Net 30 from Invoice Date
WEEK ENDING: 3/24/2019

TO: SOUTHWEST GAS

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DISTRIBUTION II - District 24	JOE CRIBBINS	\$ 54.32	REGULAR	12.5	\$ 679.00
DISTRIBUTION II - District 24	JOE CRIBBINS	\$ 70.65	OVERTIME	0	\$ -
DISTRIBUTION II - District 27	JOE CRIBBINS	\$ 54.32	REGULAR	26.75	\$ 1,453.06
DISTRIBUTION II - District 27	JOE CRIBBINS	\$ 70.65	OVERTIME	0	\$ -
TOTAL DUE				39.25	\$ 2,132.06

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

Cribbins, Joe	WR# 24		WR# 24		WR# 27		WR# 24		WR# 24		WR# 24		WR#
	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	
03/18/19-03/24/2019	4.25	\$54.32	1.25	\$54.32	18	\$54.32	4	\$54.32	4	\$54.32	3	\$54.32	\$162.96
Regular Hours		\$70.65		\$70.65		\$70.65		\$70.65		\$70.65		\$70.65	\$0.00
Overtime Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
TOTAL	4.25	\$230.86	1.25	\$67.90	18	\$54.32	4	\$54.32	4	\$54.32	3	\$54.32	\$162.96
TOTAL HOURS	4.25		1.25		18		4		4		3		

Cribbins, Joe	WR# 27		WR# 27		WR# 27		WR# 27		WR# 27		WR# 27		WR#
	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	
03/18/19-03/24/2019	2.5	\$135.80	4.25	\$230.86	2	\$54.32	2	\$108.64	2	\$54.32	2	\$108.64	\$0.00
Regular Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
Overtime Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
TOTAL	2.5	\$135.80	4.25	\$230.86	2	\$54.32	2	\$108.64	2	\$54.32	2	\$108.64	\$0.00
TOTAL HOURS	2.5		4.25		2		2		2		2		

HOURS	TOTAL
39.25	\$2,132.06
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
39.25	\$2,132.06
	2,132.06

Cribbins, Joe	WR#		WR#		WR#		WR#		WR#		WR#		WR#
	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	
03/18/19-03/24/2019	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Regular Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
Overtime Hours		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
TOTAL	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
TOTAL HOURS	0		0		0		0		0		0		

686287



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/24/2019
C & L Job # 201916
Invoice # 201913-280
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 3/24/2019

CARSON

ATTN: Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL - District 27	STEVE METTERT	\$ 65.75	REGULAR	27.5	\$ 1,808.13
STEEL - District 27	STEVE METTERT	\$ 85.12	OVERTIME		\$ -
STEEL - District 24	STEVE METTERT	\$ 65.75	REGULAR	8	\$ 526.00
STEEL - District 24	STEVE METTERT	\$ 85.12	OVERTIME		\$ -
TOTAL DUE				35.5	\$ 2,334.13

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
Mettert, Steve									
	WR 3695568	WR 3695562 CB 025120	CB 043000 WR 3758614	WR 3695540	CB 025120 WR 3695540	CB 025120 WR 3695570			
03/18/19-03/24/19	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS
Regular Hours	5	5	8	6	6	3			
Overtime Hours									
	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
	\$65.75	\$328.75	\$65.75	\$526.00	\$65.75	\$65.75	\$65.75	\$65.75	\$65.75
	\$85.12	\$0.00	\$85.12	\$0.00	\$85.12	\$85.12	\$85.12	\$85.12	\$85.12
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
TOTAL	5	5	8	6	6	3			
TOTAL HOURS									

	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
Mettert, Steve									
	CB 025120 WR 3697384	CB 025120 WR 3697383							
03/18/19-03/24/19	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS
Regular Hours	5	3.5	3.5						
Overtime Hours									
	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
	\$65.75	\$328.75	\$65.75	\$230.13	\$65.75	\$65.75	\$65.75	\$65.75	\$65.75
	\$85.12	\$0.00	\$85.12	\$0.00	\$85.12	\$85.12	\$85.12	\$85.12	\$85.12
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
TOTAL	5	3.5	0	0	0	0	0	0	0
TOTAL HOURS									

	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
Mettert, Steve									
03/18/19-03/24/19	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS
Regular Hours									
Overtime Hours									
	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
	\$65.75	\$0.00	\$65.75	\$0.00	\$65.75	\$65.75	\$65.75	\$65.75	\$65.75
	\$85.12	\$0.00	\$85.12	\$0.00	\$85.12	\$85.12	\$85.12	\$85.12	\$85.12
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
		\$0.00		\$0.00					
TOTAL	0	0	0	0	0	0	0	0	0
TOTAL HOURS									

686290



C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 3/24/2019
C & L Job # 201913
Invoice # 201913-282
TERMS Net 30 from Invoice Date

TO: SOUTHWEST GAS

WEEK ENDING: 3/24/2019

ATTN: CARSON
Aaron Quilici

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
DIST II - District 24	BRIAN STOCK	\$ 54.32	REGULAR	23	\$ 1,249.36
DIST II - District 24	BRIAN STOCK	\$ 70.65	OVERTIME		\$ -
DIST II - District 27	BRIAN STOCK	\$ 54.32	REGULAR	8.5	\$ 461.72
DIST II - District 27	BRIAN STOCK	\$ 70.65	OVERTIME		\$ -
TOTAL DUE				31.5	\$ 1,711.08

This invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson
serickson@candlinspection.com
972-584-1610

Stock, Brian	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
	24	24	24	24	24	27	27	27	27	27	27	27
	WR 3675275	WR 3785524	WR 3651350	WR 3695544	WR 3695544	WR 3695545	WR 3695545	WR 3695545	WR 3695545	WR 3695545	WR 3695545	WR 3695545
03/18/19-03/24/19	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
Regular Hours	15.5	\$54.32	2	\$54.32	\$298.76	\$54.32	\$271.60	\$54.32	\$190.12	\$54.32	\$54.32	\$54.32
Overtime Hours	0	\$70.65	0	\$70.65	\$0.00	\$70.65	\$0.00	\$70.65	\$0.00	\$70.65	\$0.00	\$70.65
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$841.96		\$108.64	\$298.76	\$271.60	\$271.60	\$190.12	\$190.12	\$190.12	\$190.12	\$190.12
TOTAL HOURS	15.5		2	5.5	5	3.5	3.5	0	0	0	0	0

Stock, Brian	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#	WR#
03/18/19-03/24/19	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE	UNITS	RATE
Regular Hours		\$54.32	\$0.00	\$54.32	\$0.00	\$54.32	\$0.00	\$54.32	\$0.00	\$54.32	\$0.00	\$54.32
Overtime Hours		\$70.65	\$0.00	\$70.65	\$0.00	\$70.65	\$0.00	\$70.65	\$0.00	\$70.65	\$0.00	\$70.65
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL HOURS	0		0	0	0	0	0	0	0	0	0	0
												1,711.08

C & L Inspection, LLC

686329



Invoice

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date	Invoice #
3/31/2019	201913-287

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	Joe Cribbins

Date	Inspector	Title	Description	Qty	Rate	Amount
3/25/2019	Joe Cribbins	DIST 24-DIST II	WR 3811618 CBO44000 Dist 24 Job 201913	2.5	54.32	135.80
3/25/2019	Joe Cribbins	DIST 24-DIST II	WR 3811618 Dist 24 Job 201913	1.25	54.32	67.90
3/26/2019	Joe Cribbins	DIST 27-DIST II	WR3323687 Dist 27 Job 201914 HWY 50 Silver Springs	5	54.32	271.60
3/26/2019	Joe Cribbins	DIST 27-DIST II	WR 3323687 Dist 27 Job 201914 HWY 50 & 95a Silver Springs	1	54.32	54.32
3/26/2019	Joe Cribbins	DIST 27-DIST II	WR 3323687 Dist 27 Job 201914 HWY 50 & 95a Silver Springs	4	54.32	217.28
3/26/2019	Joe Cribbins	DIST 27-DIST II	WR 3323687 Dist 27 Job 201914	1	54.32	54.32
3/27/2019	Joe Cribbins	DIST 24-DIST II	WR3734354 Dist 24 Job 201913	2.5	54.32	135.80
3/27/2019	Joe Cribbins	DIST 24-DIST II	WR3734354 Dist 24 Job 201913. 974 West End St C C	1.5	54.32	81.48
3/27/2019	Joe Cribbins	DIST 27-DIST II	WR 3697396 Dist 27 Job 201914. 500 Goldfield Yerington	2.5	54.32	135.80
3/27/2019	Joe Cribbins	DIST 27-DIST II	WR 3697396 Dist 27 Job 201914 500 Goldfield Yerington	1	54.32	54.32
3/27/2019	Joe Cribbins	DIST 27-DIST II	WR 3697396 Dist 27 Job 201914 500 Goldfield Yerington	2	54.32	108.64
3/27/2019	Joe Cribbins	DIST 27-DIST II	WR3323687 Dist27 Job 201914	1.5	54.32	81.48
3/28/2019	Joe Cribbins	DIST 27-DIST II	WR3323687 Dist 27 Job 201914	1	54.32	54.32
3/28/2019	Joe Cribbins	DIST 24-DIST II	WR 3675275 Dist 24 Job 201913	1.5	54.32	81.48
3/28/2019	Joe Cribbins	DIST 27-DIST II	WR 3323687 Dist 27 Job 201914	2.5	54.32	135.80
3/28/2019	Joe Cribbins	DIST 27-DIST II	WR 3346616 Dist 27 Job 201914 Fernley	1	54.32	54.32
3/28/2019	Joe Cribbins	DIST 27-DIST II	WR3346616 Dist 27 Job 201914 Fernley	2	54.32	108.64
3/28/2019	Joe Cribbins	DIST 27-DIST II	WR3323687 Dist27 Job201914	0.25	54.32	13.58
3/28/2019	Joe Cribbins	DIST 27-DIST II OT	WR3323687 Dist 27 Job 201914	0.75	70.65	52.99
3/29/2019	Joe Cribbins	DIST 24-DIST II OT	WR3675275 Dist 24 Job 201913	0.75	70.65	52.99
3/29/2019	Joe Cribbins	DIST 24-DIST II OT	WR 3675275 Dist 24 Job 201914	1	70.65	70.65
3/29/2019	Joe Cribbins	DIST 24-DIST II OT	WR3675275 Dist 24 Job 201913	1.5	70.65	105.98
3/30/2019	Joe Cribbins	DIST 27-DIST II OT	WR 3508660 Dist 27 Job 201914	2	70.65	141.30

Total \$2,270.79

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC

686334



Invoice

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date	Invoice #
3/31/2019	201913-290

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	David Eshe

Date	Inspector	Title	Description	Qty	Rate	Amount
3/26/2019	Dave Eshe	DIST 27-DIST II	WR 3323687 Dist 27 Job 201914	4	54.32	217.28
3/27/2019	Dave Eshe	DIST 27-DIST II	WR3697387, CB 025120 DIST 27 JOB201914	6	54.32	325.92
3/27/2019	Dave Eshe	DIST 27-DIST II	WR3697387, DIST 27, JOB201914	1.5	54.32	81.48
3/28/2019	Dave Eshe	DIST 24-DIST II	WR3675275 DIST24 JOB201913	5	54.32	271.60
3/29/2019	Dave Eshe	DIST 24-DIST II	WR 3675275 Dist 24 Job 201913	5	54.32	271.60
3/29/2019	Dave Eshe	DIST 24-DIST II	WR3675275 DIST24 JOB201913	4.5	54.32	244.44
Total						\$1,412.32

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC

686336



Invoice

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date	Invoice #
3/31/2019	201913-291

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	Jeff Eshe

Date	Inspector	Title	Description	Qty	Rate	Amount
3/26/2019	Jeff Eshe	DIST 27-DIST II	WR3323678 Dist 27 Job 201914 HWY 50 Silver Springs	4.5	54.32	244.44
3/27/2019	Jeff Eshe	DIST 27-DIST II	WR3697396 CBO25120 DIST27 JOB201914 500 Goldfield #15 Yerington	5.5	54.32	298.76
3/27/2019	Jeff Eshe	DIST 27-DIST II	WR3697395 CBO25120 Dist 27 Job 201914 Fernley 500 Goldfield 14 Yerington	2	54.32	108.64
3/28/2019	Jeff Eshe	DIST 27-DIST II	WR3697420 CBO25120 Dist 27 JOB201914	5.5	54.32	298.76
3/28/2019	Jeff Eshe	DIST 27-DIST II	WR3697421 CBO25120 DIST27 Job#201914	2.5	54.32	135.80
Total						\$1,086.40

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

686338



Invoice

Date	Invoice #
3/31/2019	201913-292

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	Steve Mettert

Date	Inspector	Title	Description	Qty	Rate	Amount
3/25/2019	Stephen Mettert	DIST 24-STEEL	WR 3714041 CB JOB 201014 Dist 24Carson City 2783 Copperbrush Ct Genoa	3	65.75	197.25
3/26/2019	Stephen Mettert	DIST 27-STEEL	WR 3697424 CB 25120 JOB201914 District 27Fernley 500 Goldfield 46 Yerington	5.5	65.75	361.63
3/26/2019	Stephen Mettert	DIST 27-STEEL	W R3697425 CB 25120 JOB 201914 District 27Fernley 500 Goldfield 47 Yerington	4	65.75	263.00
3/27/2019	Stephen Mettert	DIST 27-STEEL	WR3697396 CBO25120 JOB 201914 DISTRICT 27 FERNLEY 500 GOLDFIELD #15 YERINGTON	5.5	65.75	361.63
3/27/2019	Stephen Mettert	DIST 27-STEEL	WR3697395 CBO25120 JOB201914 DISTRICT 27 Fernley 500 Goldfield 14 YERINGTON	4.5	65.75	295.88
3/28/2019	Stephen Mettert	DIST 27-STEEL	WR3697420 CBO25120 JOB201914 DISTRICT 27 FERNLEY 500 GOLDFIELD 42 YERINGTON	5.5	65.75	361.63
3/28/2019	Stephen Mettert	DIST 27-STEEL	WR3697421 CBO25120 JOB201914 DISTRICT 27 FERNLEY 500 GOLDFIELD 43 YERINGTON	3.5	65.75	230.13
3/29/2019	Stephen Mettert	DIST 27-STEEL	WR3697390 CBO25120 JOB201914 DISTRICT 27FERNLEY 500 GOLDFIELD 9 YERINGTON	2.5	65.75	164.38
3/29/2019	Stephen Mettert	DIST 27-STEEL OT	WR3697390 CBO25120 JOB201914 DISTRICT 27 FERNLEY 500 GOLDFIELD 9 YERINGTON	3	85.12	255.36
3/29/2019	Stephen Mettert	DIST 27-STEEL OT	WR3697389 CBO25120 JOB201914 DISTRICT 27 FERNLEY 500 GOLDFIELD 8 YERINGTON	4	85.12	340.48
Total						\$2,831.37

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC

686340



Invoice

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date	Invoice #
3/31/2019	201913-294

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	Brian Stock

Date	Inspector	Title	Description	Qty	Rate	Amount
3/25/2019	Brian Stock	DIST 24-DIST II	WR 3675275 District 24 Job 201913 Clearview Dr, Carson City NV	2	54.32	108.64
3/26/2019	Brian Stock	DIST 24-DIST II	WR 3675275 District 24 Job 201913 Clearview Dr Carson City NV	2	54.32	108.64
3/27/2019	Brian Stock	DIST 27-DIST II	WR3697387, CB025120, DIST 27, JOB 201914 500 W GOLDFIELD AVE #6 YERINGTON NV	6	54.32	325.92
3/28/2019	Brian Stock	DIST 24-DIST II	WR3675275, DIST 24, JOB 201913 CLEARVIEW DR CARSON CITY NV	5	54.32	271.60
3/28/2019	Brian Stock	DIST 24-DIST II	WR3675275, DIST 24, JOB 201913 CLEARVIEW DR CARSON CITY NV	2	54.32	108.64
3/29/2019	Brian Stock	DIST 24-DIST II	WR 3675275, DIST 24. JOB 202913 CLEARVIEW DR, CARSON CITY NV	5	54.32	271.60
3/29/2019	Brian Stock	DIST 24-DIST II	WR#3675275, DIST 24, JOB 201913 CLEARVIEW DR, CARSON CITY NV	3	54.32	162.96
Total						\$1,358.00

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

686917

Original Invoice
EXHIBIT NO. 8119000098319
SHEET 7109598
3/15/19



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098319
Invoice Date: 03/29/2019
APL Invoice No: 36884
APL Job No: 908000 01

Contract #: 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
302545	CINDERLITE	CB025120	3674714	1	EA	\$86.13	\$86.13
302545	TAX	CB025120	3674714	1	EA	\$6.12	\$6.12


Approved By

Approved By

TOTAL:

\$95.70

687517



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

SOUTHWEST GAS CORP
 400 EAGLE STATION LANE
 CARSON CITY, NV 89701
 ATTN:CHRIS KAMPER

Invoice No: 08119000097937
 Invoice Date: 03/22/2019
 APL Invoice No: 36528
 APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44972	3 MAN CREW W/O BACKHOE	CB025120	3695550	4	HR	\$246.00	\$984.00
44972	3 MAN CREW W/O BACKHOE	CB025120	3695559	4	HR	\$246.00	\$984.00
44972	PLUMBER W/TRUCK	CB025120	3695550	4	HR	\$81.00	\$324.00
44972	PLUMBER W/TRUCK	CB025120	3695559	4	HR	\$81.00	\$324.00
41971	3 MAN CREW W/O BACKHOE	CB025120	3780171	8	HR	\$246.00	\$1,968.00

[Signature]
 Approved By

Approved By

TOTAL:

\$4,584.00

688188



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

INVOICE

January 7, 2019
Project No: S05346.000
Invoice No: 0099877

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through January 5, 2019

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
	Carlson, Daniel	1/2/2019	8.00	92.38	739.04	
	Carlson, Daniel	1/3/2019	8.00	92.38	739.04	
	Carlson, Daniel	1/4/2019	8.00	92.38	739.04	
	Totals		24.00		2,217.12	
	Total Labor					2,217.12
				Total this Task		\$2,217.12
				Total this Phase		\$2,217.12
				Total this Invoice		\$2,217.12



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

INVOICE

March 18, 2019

Project No: S05346.000

Invoice No: 0101932

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through March 16, 2019

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	3/12/2019		6.00	62.19	373.14	
CBO43000						
Carlson, Daniel	3/14/2019		8.00	62.19	497.52	
Carlson, Daniel	3/15/2019		8.00	62.19	497.52	
CBO41000						
Totals			22.00		1,368.18	
Total Labor						1,368.18
				Total this Task		\$1,368.18
				Total this Phase		\$1,368.18

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	3/11/2019		8.00	92.38	739.04	
Carlson, Daniel	3/13/2019		8.00	92.38	739.04	
Totals			16.00		1,478.08	
Total Labor						1,478.08
				Total this Task		\$1,478.08
				Total this Phase		\$1,478.08
				Total this Invoice		\$2,846.26

688244



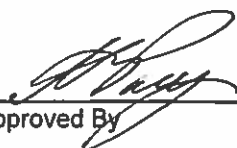
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000095714
Invoice Date: 02/14/2019
APL Invoice No: 34285
APL Job No: 908005 02

Contract #: 10719

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
44128	28" Cones	CB025120	3697381	10	EA	\$0.40	\$4.00
44128	Flagger - Daytime REG	CB025120	3697381	5	HR	\$31.00	\$155.00
44128	Sign 36" up to 60" W/Stands	CB025120	3697381	2	EA	\$2.50	\$5.00
44128	Single Lane Closure < 500'	CB025120	3697381	1	EA	\$90.00	\$90.00


Approved By

Approved By

TOTAL:

\$254.00



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

INVOICE

March 29, 2019

Project No: S05346.000

Invoice No: 0102242

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through March 30, 2019

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	3/25/2019		8.00	62.19	497.52	
CBO43000						
Carlson, Daniel	3/28/2019		8.00	62.19	497.52	
CBO25120						
Totals			16.00		995.04	
Total Labor						995.04
				Total this Task		\$995.04
				Total this Phase		\$995.04

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	3/26/2019		8.00	92.38	739.04	
Carlson, Daniel	3/27/2019		8.00	92.38	739.04	
Totals			16.00		1,478.08	
Total Labor						1,478.08
				Total this Task		\$1,478.08
				Total this Phase		\$1,478.08
				Total this Invoice		\$2,473.12



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

INVOICE

March 25, 2019

Project No: S05346.000

Invoice No: 0102079

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through March 23, 2019

Phase 0014 Fernley District - Contract #205343

ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Carlson, Daniel	3/18/2019		8.00	92.38	739.04	
Carlson, Daniel	3/19/2019		8.00	92.38	739.04	
Carlson, Daniel	3/20/2019		8.00	92.38	739.04	
Carlson, Daniel	3/21/2019		8.00	92.38	739.04	
Carlson, Daniel	3/22/2019		8.00	92.38	739.04	
Totals			40.00		3,695.20	
Total Labor						3,695.20
				Total this Task		\$3,695.20
				Total this Phase		\$3,695.20
				Total this Invoice		\$3,695.20

C & L Inspection, LLC

689305



Invoice

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date	Invoice #
4/7/2019	201913-302

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	Jeff Eshe

Date	Title	Inspector	Description	Qty	Rate	Amount
4/1/2019	DIST 27-DIST II	Eshe, Jeff	WR 3697551 CBO 25120	5.5	54.32	298.76
4/1/2019	DIST 27-DIST II	Eshe, Jeff	WR 3697551 CBO 25120	2.5	54.32	135.80
4/3/2019	DIST 24-DIST II	Eshe, Jeff	WR 3675275	5.25	54.32	285.18
4/3/2019	DIST 24-DIST II	Eshe, Jeff	WR 3675275	2.75	54.32	149.38
Total						\$869.12

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC

689308



Invoice

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date	Invoice #
4/7/2019	201913-303

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	Steve Mettert

Date	Title	Inspector	Description	Qty	Rate	Amount
4/1/2019	DIST 27-STEEL	Mettert, Stephen	WR 3697546 CBO25120	3	65.75	197.25
4/1/2019	DIST 27-STEEL	Mettert, Stephen	WR 3697551 CBO25120	6	65.75	394.50
4/3/2019	DIST 24-STEEL	Mettert, Stephen	WR 3675275	5.5	65.75	361.63
4/3/2019	DIST 24-STEEL	Mettert, Stephen	WR 3675275	4.5	65.75	295.88
4/4/2019	DIST 24-STEEL	Mettert, Stephen	WR 3675275	3.25	65.75	213.69
Total						\$1,462.95

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

689769

EXHIBIT NO. (MAH-3)
SHEET 725 OF 986
Invoice

8119 0000-97923
3/22/19



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098642
Invoice Date: 04/04/2019
APL Invoice No: 37231
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41992	3 MAN CREW W/O BACKHOE	CB025120	3695579	2	HR	\$246.00	\$492.00
41992	3 MAN CREW W/O BACKHOE	CB025120	3695580	2	HR	\$246.00	\$492.00
41992	PLUMBER W/TRUCK	CB025120	3695579	2	HR	\$81.00	\$162.00
41992	PLUMBER W/TRUCK	CB025120	3695580	2	HR	\$81.00	\$162.00


Approved By

Approved By

TOTAL:

\$1,308.00

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	21	42	\$22.53	\$946.26
Emergency Locate	0	0	\$25.22	\$0.00
Site Visit	14	15	\$16.83	\$252.45
After Hours Emergency Locate	1	1	\$62.04	\$62.04
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	6	15.75	\$58.00	\$913.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	13	13	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$2,174.25
Total Billable Tickets		42		
Total No Charge Tickets		13		
Total Closed Tickets		55		
Total Amount Due				\$2,174.25

One Call Locators, Ltd.
dba **ELM** Locating & Utility Services

Invoice # E154445
Cut Off Date: 3/29/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W901400014	HARDIE LN	FERNLEY	LYON	A K EARTH MOVERS	3/27/2019	3/26/2019	No Charge	1.00	\$0.00	
W903100380	US-50	SILVER SPRINGS	LYON	NEVADA BARRICADE &	3/26/2019	3/27/2019	Locate 2	4.00	\$90.12	
W907700142	825 GUMMOW DR	FALLON	CHURCHI	P/O HENKE	3/18/2019	3/26/2019	Trouble Locate	1.75	\$101.50	
W908000619	480 SYCAMORE ST	FERNLEY	LYON	P/O PEÑA	3/21/2019	3/25/2019	Locate 2	1.00	\$22.53	
W908300032	855 KARRY WAY	FALLON	CHURCHI	P/O BEDLION	3/24/2019	3/26/2019	Locate 2	1.00	\$22.53	
W908300032	855 KARRY WAY	FALLON	CHURCHI	P/O BEDLION	3/24/2019	3/28/2019	Trouble Locate	3.00	\$174.00	
W908500391	560 CONCORD CIR	FERNLEY	LYON	P/O WHEELER	3/26/2019	3/28/2019	Site Visit	1.00	\$16.83	
W908600157	480 SHADOW LN	FERNLEY	LYON	P/O SHIRLEY	3/27/2019	3/29/2019	Locate 2	1.00	\$22.53	
W908600302	JASMINE LN	FERNLEY	LYON	KING CONSTRUCTION	3/27/2019	3/29/2019	Locate 2	1.00	\$22.53	
W908600601	1224 ROBIN DR	FALLON	CHURCHI	P/O MCKNIGHT	3/27/2019	3/28/2019	Locate 2	1.00	\$22.53	
X900200344	TWAIN AVE	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/27/2019	3/27/2019	No Charge	1.00	\$0.00	3323715
X900200358	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/27/2019	3/27/2019	No Charge	1.00	\$0.00	3323715
X900401219	ONX ST	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/26/2019	3/26/2019	No Charge	1.00	\$0.00	
X903000269	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	3/27/2019	3/27/2019	No Charge	1.00	\$0.00	3323715
X903000314	750 W STILLWATER AVE	FALLON	CHURCHI	ARIZONA PIPELINE	3/25/2019	3/25/2019	No Charge	1.00	\$0.00	CB025120
X903502025	US-50	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/27/2019	3/29/2019	Site Visit	1.00	\$16.83	
X903502031	US-50	SILVER SPRINGS	LYON	GRANITE CONSTRUCTION	3/27/2019	3/29/2019	Locate 2	15.00	\$337.95	
X903602519	US HWY 50 W	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/29/2019	3/29/2019	No Charge	1.00	\$0.00	
X903701233	US-50	SILVER SPRINGS	LYON	TITAN ELECTRICAL	3/29/2019	3/29/2019	No Charge	1.00	\$0.00	
X905801177	250 LINCOLN HWY & BORDER	WADSWORTH	WASHOE	ARIZONA PIPELINE	2/27/2019	3/26/2019	Trouble Locate	3.75	\$217.50	CBO 25120
X905801177	250 LINCOLN HWY & BORDER	WADSWORTH	WASHOE	ARIZONA PIPELINE	2/27/2019	3/29/2019	Trouble Locate	2.75	\$159.50	CBO 25120
X905801177	250 LINCOLN HWY	WADSWORTH	WASHOE	ARIZONA PIPELINE	3/25/2019	3/25/2019	No Charge	1.00	\$0.00	
X905901655	NEVADA PACIFIC PARKWAY	FERNLEY	LYON	SIERRA NEVADA	3/26/2019	3/26/2019	No Charge	1.00	\$0.00	
X906000527	4333 RENO HWY	FALLON	CHURCHI	ARIZONA PIPELINE	3/27/2019	3/27/2019	No Charge	1.00	\$0.00	3790387
X906402254	CADET RD	FALLON	CHURCHI	WASATCH ELECTRIC	3/26/2019	3/26/2019	No Charge	1.00	\$0.00	741810-1
X907800996	5480 VANESSA DR	FALLON	CHURCHI	PAYNE	3/23/2019	3/23/2019	No Charge	1.00	\$0.00	
X908000386	595 MAIN ST	FERNLEY	LYON	WALKERRIVERMECHANICAL	3/21/2019	3/25/2019	Site Visit	1.00	\$16.83	
X908000386	595 MAIN ST	FERNLEY	LYON	WALKERRIVERMECHANICAL	3/21/2019	3/26/2019	Trouble Locate	0.50	\$29.00	
X908000386	595 MAIN ST	FERNLEY	LYON	WALKERRIVERMECHANICAL	3/21/2019	3/26/2019	Trouble Locate	4.00	\$232.00	
X908002739	625 CABLE CANYON WAY	FERNLEY	LYON	SILVERADO EXCAVATING	3/21/2019	3/25/2019	Locate 2	1.00	\$22.53	
X908002834	212 MULL LN	FERNLEY	LYON	LYON COUNTY UTILITIES	3/21/2019	3/25/2019	Site Visit	1.00	\$16.83	
X908002841	212 MULL LN	FERNLEY	LYON	LYON COUNTY UTILITIES	3/21/2019	3/25/2019	Site Visit	1.00	\$16.83	
X908100998	1020 ROBERTA CT	FALLON	CHURCHI	CITY OF FALLON	3/22/2019	3/26/2019	Locate 2	1.00	\$22.53	
X908101612	US 50 FRONTAGE RD	SILVER SPRINGS	LYON	NV ENERGY	3/22/2019	3/26/2019	Site Visit	1.00	\$16.83	3002009514
X908101885	150 ROSECREST DR	FERNLEY	LYON	TAHOE FENCE CO, INC	3/22/2019	3/26/2019	Site Visit	1.00	\$16.83	
X908200304	3400 DEPP RD	FALLON	CHURCHI	NV ENERGY	3/23/2019	3/23/2019	After Hours	1.00	\$62.04	
X908300026	5440 DESERT HILLS LOOP	FALLON	CHURCHI	SAME	3/24/2019	3/26/2019	Locate 2	2.00	\$45.06	
X908400323	US-50	SILVER SPRINGS	LYON	NNE CONSTRUCTION	3/25/2019	3/26/2019	Locate 2	1.00	\$22.53	

X908400360	US-50	SILVER SPRINGS	LYON	NNE CONSTRUCTION	3/25/2019	3/26/2019	Site Visit	1.00	\$16.83
X908402284	220 N CENTER ST	YERINGTON	LYON	ARELLANO PLUMBING &	3/25/2019	3/27/2019	Locate 2	1.00	\$22.53
X908403249	2012 RAWLES DR	FERNLEY	LYON	SAME	3/25/2019	3/27/2019	Site Visit	1.00	\$16.83
X908403308	1 US RT 95A	YERINGTON	LYON	SAME	3/25/2019	3/27/2019	Locate 2	1.00	\$22.53
X908502975	206 QUAIL RUN RD	FERNLEY	LYON	C.A.L. INVESTMENT	3/26/2019	3/28/2019	Locate 2	1.00	\$22.53
X908503229	S MAIN ST	YERINGTON	LYON	PARAMOUNT CABLE CORP	3/27/2019	3/27/2019	Site Visit	1.00	\$16.83
X908600838	485 E MAIN ST	FERNLEY	LYON	FERNLEY FIRST BAPTIST	3/27/2019	3/29/2019	Locate 2	1.00	\$22.53
X908601077	2220 NIGHTINGALE CT	FERNLEY	LYON	KING CONSTRUCTION	3/27/2019	3/29/2019	Locate 2	2.00	\$45.06
X908601083	2230 NIGHTINGALE CT	FERNLEY	LYON	KING CONSTRUCTION	3/27/2019	3/29/2019	Locate 2	1.00	\$22.53
X908601089	2235 NIGHTINGALE CT	FERNLEY	LYON	KING CONSTRUCTION	3/27/2019	3/29/2019	Locate 2	1.00	\$22.53
X908601094	2215 NIGHTINGALE CT	FERNLEY	LYON	KING CONSTRUCTION	3/27/2019	3/29/2019	Locate 2	1.00	\$22.53
X908601332	ONYX ST	SILVER SPRINGS	LYON	KING CONSTRUCTION	3/27/2019	3/29/2019	Locate 2	1.00	\$22.53
X908601448	110 E MAIN ST	FERNLEY	LYON	GRANITE CONSTRUCTION	3/27/2019	3/29/2019	Locate 2	3.00	\$87.59
X908601774	207 JIMMY'S PEAK CT	FERNLEY	LYON	ARELLANO PLUMBING &	3/27/2019	3/29/2019	Site Visit	1.00	\$16.83
X908602049	US-50	SILVER SPRINGS	LYON	CLUBB	3/27/2019	3/29/2019	Site Visit	1.00	\$16.83
X908602545	21 FAIRWAY DR	YERINGTON	LYON	TITAN ELECTRICAL	3/27/2019	3/27/2019	Site Visit	2.00	\$33.66
X908703048	6280 BOTTOM RD	FALLON	CHURCHI	SAME	3/27/2019	3/29/2019	Locate 2	1.00	\$22.53
				HISKITT AND SONS LLC	3/28/2019	3/29/2019	Site Visit	1.00	\$16.83
Total Tickets Invoiced:								55	\$2,174.25



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

INVOICE

April 8, 2019
Project No: S05346.000
Invoice No: 0102550

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through April 30, 2019

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount	
Inspector						
	Carlson, Daniel	4/3/2019	8.00	62.19	497.52	
	Carlson, Daniel	4/4/2019	2.50	62.19	155.48	
	Totals		10.50		653.00	
	Total Labor					653.00
				Total this Task		\$653.00
				Total this Phase		\$653.00

Phase 0014 Fernley District - Contract #205343
ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount	
Inspector						
	Carlson, Daniel	4/1/2019	8.00	92.38	739.04	
	Carlson, Daniel	4/2/2019	8.00	92.38	739.04	
	Totals		16.00		1,478.08	
	Total Labor					1,478.08
				Total this Task		\$1,478.08
				Total this Phase		\$1,478.08
				Total this Invoice		\$2,131.08

689840



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098318
Invoice Date: 03/29/2019
APL Invoice No: 36883
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41944	2 MAN CREW W/O BACKHOE	CB025120	3695558	3	HR	\$173.00	\$519.00
41944	2 MAN CREW W/O BACKHOE	CB025120	3695553	5	HR	\$173.00	\$865.00
41944	PLUMBER W/TRUCK	CB025120	3695558	2	HR	\$81.00	\$162.00
41944	PLUMBER W/TRUCK	CB025120	3695553	6	HR	\$81.00	\$486.00
36280	3 MAN CREW W/O BACKHOE	CB025120	3695552	4	HR	\$246.00	\$984.00
36280	3 MAN CREW W/O BACKHOE	CB025120	3695556	4	HR	\$246.00	\$984.00
36280	PLUMBER W/TRUCK	CB025120	3695552	4	HR	\$81.00	\$324.00
36280	PLUMBER W/TRUCK	CB025120	3695556	4	HR	\$81.00	\$324.00
26842	3 MAN CREW W/O BACKHOE	CB025120	3695547	4	HR	\$246.00	\$984.00
26842	3 MAN CREW W/O BACKHOE	CB025120	3695561	4	HR	\$246.00	\$984.00
26842	PLUMBER W/TRUCK	CB025120	3695547	4	HR	\$81.00	\$324.00
26842	PLUMBER W/TRUCK	CB025120	3695561	4	HR	\$81.00	\$324.00


Approved By

Approved By

TOTAL:

\$7,264.00

689852



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098328
Invoice Date: 03/29/2019
APL Invoice No: 36893
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45025	3 MAN CREW W/O BACKHOE	CB025120	3697393	4	HR	\$246.00	\$984.00
45025	3 MAN CREW W/O BACKHOE	CB025120	3697394	4	HR	\$246.00	\$984.00
45025	PLUMBER W/TRUCK	CB025120	3697393	4	HR	\$81.00	\$324.00
45025	PLUMBER W/TRUCK	CB025120	3697394	4	HR	\$81.00	\$324.00
45024	2 MAN CREW W/BACKHOE	CB025120	3697411	8	HR	\$198.00	\$1,584.00
45024	PLUMBER W/TRUCK	CB025120	3697411	8	HR	\$81.00	\$648.00
45023	3 MAN CREW W/O BACKHOE	CB025120	3697426	2	HR	\$246.00	\$492.00
45023	3 MAN CREW W/O BACKHOE	CB025120	3697406	3	HR	\$246.00	\$738.00
45023	3 MAN CREW W/O BACKHOE	CB025120	3815115	3	HR	\$246.00	\$738.00
45023	PLUMBER W/TRUCK	CB025120	3697426	2	HR	\$81.00	\$162.00
45023	PLUMBER W/TRUCK	CB025120	3697406	3	HR	\$81.00	\$243.00
45023	PLUMBER W/TRUCK	CB025120	3815115	3	HR	\$81.00	\$243.00
45023	PLUMBER W/TRUCK OT	CB025120	3815115	0.5	HR	\$121.50	\$60.75
45022	3 MAN CREW W/O BACKHOE	CB025120	3695569	8	HR	\$246.00	\$1,968.00
45022	PLUMBER W/TRUCK	CB025120	3695569	8	HR	\$81.00	\$648.00


Approved By

Approved By

TOTAL:

\$10,140.75

689858



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098329
Invoice Date: 03/29/2019
APL Invoice No: 36894
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45105	3 MAN CREW W/O BACKHOE	CB025120	3697388	8	HR	\$246.00	\$1,968.00
41974	2 MAN CREW W/O BACKHOE	CB025120	3793992	4	HR	\$173.00	\$692.00
41974	2 MAN CREW W/O BACKHOE	CB025120	3793993	4	HR	\$173.00	\$692.00
41974	2 MAN CREW W/O BACKHOE OT	CB025120	3793992	1	HR	\$215.70	\$215.70
41974	2 MAN CREW W/O BACKHOE OT	CB025120	3793993	1.5	HR	\$215.70	\$323.55
41974	MINI EXCAVATOR CASE CX27D	CB025120	3793992	5	HR	\$34.00	\$170.00
41974	MINI EXCAVATOR CASE CX27D	CB025120	3793993	5.5	HR	\$34.00	\$187.00
41898	PLUMBER W/TRUCK	893000000		1	HR	\$81.00	\$81.00
41698	DUMPTRUCK 11-15 TON	CB025120		6.5	HR	\$58.00	\$377.00
41698	TRUCK DRIVER	CB025120		6.5	HR	\$58.80	\$382.20


Approved By

Approved By

TOTAL: \$5,088.45

689861



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098331
Invoice Date: 03/29/2019
APL Invoice No: 36896
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41945	3 MAN CREW W/O BACKHOE	CB025120	3695570	2.5	HR	\$246.00	\$615.00
41945	3 MAN CREW W/O BACKHOE	CB025120	3695540	5.5	HR	\$246.00	\$1,353.00
41945	PLUMBER W/TRUCK	CB025120	3695540	6.5	HR	\$81.00	\$526.50
36285	3 MAN CREW W/O BACKHOE	CB025120	3695533	4	HR	\$246.00	\$984.00
36285	3 MAN CREW W/O BACKHOE	CB025120	3695557	4	HR	\$246.00	\$984.00
36285	PLUMBER W/TRUCK	CB025120	3695533	4	HR	\$81.00	\$324.00
36285	PLUMBER W/TRUCK	CB025120	3695557	4	HR	\$81.00	\$324.00
36284	3 MAN CREW W/O BACKHOE	CB025120	3695562	4	HR	\$246.00	\$984.00
36284	3 MAN CREW W/O BACKHOE	CB025120	3695568	4	HR	\$246.00	\$984.00
36284	3 MAN CREW W/O BACKHOE OT	CB025120	3695568	1.5	HR	\$306.00	\$459.00
36284	PLUMBER W/TRUCK	CB025120	3695568	3.5	HR	\$81.00	\$283.50
36284	PLUMBER W/TRUCK	CB025120	3695562	4.5	HR	\$81.00	\$364.50
36284	PLUMBER W/TRUCK OT	CB025120	3695568	1.5	HR	\$121.50	\$182.25
36282	3 MAN CREW W/O BACKHOE	CB025120	3695544	4	HR	\$246.00	\$984.00
36282	3 MAN CREW W/O BACKHOE	CB025120	3695545	4	HR	\$246.00	\$984.00
36282	PLUMBER W/TRUCK	CB025120	3695544	4	HR	\$81.00	\$324.00
36282	PLUMBER W/TRUCK	CB025120	3695545	4	HR	\$81.00	\$324.00
36281	3 MAN CREW W/O BACKHOE	CB025120	3815104	8	HR	\$246.00	\$1,968.00
36281	PLUMBER W/TRUCK	CB025120	3815104	8	HR	\$81.00	\$648.00


Approved By

Approved By

TOTAL:

\$13,599.75

689864



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098332
Invoice Date: 03/29/2019
APL Invoice No: 36897
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41989	3 MAN CREW W/O BACKHOE	CB025120	3697399	4	HR	\$246.00	\$984.00
41989	3 MAN CREW W/O BACKHOE	CB025120	3697400	4	HR	\$246.00	\$984.00
41989	LABORER I	CB025120	3697399	4	HR	\$43.20	\$172.80
41989	LABORER I	CB025120	3697400	4	HR	\$43.20	\$172.80
41989	PLUMBER W/TRUCK	CB025120	3697399	4	HR	\$81.00	\$324.00
41989	PLUMBER W/TRUCK	CB025120	3697400	4	HR	\$81.00	\$324.00
41987	3 MAN CREW W/O BACKHOE	CB025120	3695551	4	HR	\$246.00	\$984.00
41987	3 MAN CREW W/O BACKHOE	CB025120	3695578	4	HR	\$246.00	\$984.00
41987	PLUMBER W/TRUCK	CB025120	3695551	4	HR	\$81.00	\$324.00
41987	PLUMBER W/TRUCK	CB025120	3695578	4	HR	\$81.00	\$324.00
41986	3 MAN CREW W/O BACKHOE	CB025120	3697402	4	HR	\$246.00	\$984.00
41986	3 MAN CREW W/O BACKHOE	CB025120	3697403	4	HR	\$246.00	\$984.00
41986	PLUMBER W/TRUCK	CB025120	3697402	4	HR	\$81.00	\$324.00
41986	PLUMBER W/TRUCK	CB025120	3697403	4	HR	\$81.00	\$324.00
41985	3 MAN CREW W/O BACKHOE	CB025120	3697409	4	HR	\$246.00	\$984.00
41985	3 MAN CREW W/O BACKHOE	CB025120	3697410	4	HR	\$246.00	\$984.00
41985	PLUMBER W/TRUCK	CB025120	3697409	4	HR	\$81.00	\$324.00
41985	PLUMBER W/TRUCK	CB025120	3697410	4	HR	\$81.00	\$324.00
41982	3 MAN CREW W/O BACKHOE	CB025120	3697383	4	HR	\$246.00	\$984.00
41982	3 MAN CREW W/O BACKHOE	CB025120	3697384	4	HR	\$246.00	\$984.00
41982	PLUMBER W/TRUCK	CB025120	3697383	4	HR	\$81.00	\$324.00
41982	PLUMBER W/TRUCK	CB025120	3697384	4	HR	\$81.00	\$324.00


Approved By

Approved By

TOTAL:

\$13,425.60

689870



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098333
Invoice Date: 03/29/2019
APL Invoice No: 36898
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45128	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$53.00	\$212.00
45127	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
45127	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$17.00	\$51.00
45126	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
41771	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
41771	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$17.00	\$51.00
41769	CONSTRUCTION ASSISTANT	CB025120		4	HR	\$53.00	\$212.00
41769	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$17.00	\$68.00


Approved By

Approved By

TOTAL:

\$1,071.00

689874



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098341
Invoice Date: 03/29/2019
APL Invoice No: 36906
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41773	CONSTRUCTION ASSISTANT	CB025120		3	HR	\$53.00	\$159.00
26414	PLUMBER W/TRUCK	CB025120		4	HR	\$81.00	\$324.00


Approved By

Approved By

TOTAL:

\$483.00

689883



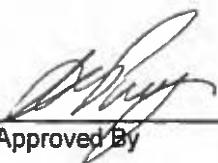
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000098666
Invoice Date: 04/04/2019
APL Invoice No: 37254
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45391	PLUMBER W/TRUCK	878001723		8	HR	\$81.00	\$648.00
41896	PLUMBER W/TRUCK	879001725		8	HR	\$81.00	\$648.00
26384	PLUMBER W/TRUCK	CB025120	3695130	4	HR	\$81.00	\$324.00


Approved By

Approved By

TOTAL:

\$1,620.00

690936

Summary Page For:
NV SWG Fallon

Bill To: Southwest Gas

Remit Payment to: **One Call Locators, LTD**
PO Box 220 - Dept # 948
Bettendorf, IA 52722-0004

Carson City, NV 89702-1190
 Contract # 205587
 Weekly Invoice

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	28	60	\$22.53	\$1,351.80
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	21	21	\$16.83	\$353.43
After Hours Emergency Locate	1	1	\$62.04	\$62.04
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	4	6.75	\$58.00	\$391.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	5	5	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$2,183.99
Total Billable Tickets		55		
Total No Charge Tickets		5		
Total Closed Tickets		60		
Total Amount Due				\$2,183.99

Invoice # E154824
 Cut Off Date: 4/12/2019

NV SWG Fallon

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W901400014	HARDIE LN	FERNLEY	LYON	A K EARTH MOVERS	3/7/2019	4/6/2019	Locate 2	1.00	\$22.53	
W906700554	QUAIL RUN AVE	WADSWORTH	WASHOE	ARIZONA PIPELINE	3/8/2019	4/11/2019	Locate 2	1.00	\$22.53	CB025120
W906700554	QUAIL RUN AVE	WADSWORTH	WASHOE	ARIZONA PIPELINE	4/12/2019	4/12/2019	Trouble Locate	1.50	\$87.00	CB025120
W906700560	CONESTOGA AVE	WADSWORTH	WASHOE	ARIZONA PIPELINE	3/8/2019	4/11/2019	Locate 2	1.00	\$22.53	CB025120
W909300519	204 S CALIFORNIA ST	YERINGTON	LYON	P/O CONRADY	4/3/2019	4/8/2019	Trouble Locate	1.75	\$169.50	
W909400196	106 SCHOOL ST	WADSWORTH	WASHOE	P/O RODRIGUEZ	4/4/2019	4/6/2019	Locate 2	1.00	\$22.53	
W909600015	SNOWBERRY ST	SILVER SPRINGS	LYON	P/O JENSEN	4/6/2019	4/8/2019	Site Visit	1.00	\$16.83	
W909700009	1165 JENNY'S LN	FERNLEY	LYON	P/O MCCASSIE	4/7/2019	4/9/2019	Site Visit	1.00	\$16.83	
W909700018	420 HUNTER PARK WAY	FALLON	CHURCHI	P/O MILLS	4/7/2019	4/8/2019	Site Visit	1.00	\$16.83	
W909800086	525 COUNTRY DR	FERNLEY	LYON	RUSS FERRETTO	4/8/2019	4/10/2019	Locate 2	1.00	\$22.53	
W909900084	480 COUNTRY DR	FERNLEY	LYON	RUSS FERRETTO	4/9/2019	4/10/2019	Locate 2	1.00	\$22.53	
W909900447	519 LINCOLN ST	FALLON	CHURCHI	P/O HUCHIN	4/9/2019	4/11/2019	Site Visit	1.00	\$16.83	
W910000463	171 DEER TRL	FALLON	CHURCHI	MD TREE SURGERY	4/10/2019	4/12/2019	Site Visit	1.00	\$16.83	
W910100699	TRENTO LN	FALLON	CHURCHI	LUMOS & ASSOCIATES	4/11/2019	4/12/2019	Site Visit	1.00	\$16.83	
X835401644	US-50	SILVER SPRINGS	LYON	GRANITE	4/8/2019	4/11/2019	Locate 2	11.00	\$247.83	
X835401644	US-50	SILVER SPRINGS	LYON	GRANITE	4/8/2019	4/11/2019	Site Visit	1.00	\$16.83	
X835401644	US-50	SILVER SPRINGS	LYON	GRANITE	4/8/2019	4/10/2019	Locate 2	14.00	\$315.42	
X835401644	US-50	SILVER SPRINGS	LYON	GRANITE	4/8/2019	4/10/2019	Site Visit	1.00	\$16.83	
X835401644	US-50	SILVER SPRINGS	LYON	GRANITE	4/8/2019	4/9/2019	Locate 2	6.00	\$135.18	
X835401644	US-50	SILVER SPRINGS	LYON	GRANITE	4/8/2019	4/9/2019	Site Visit	1.00	\$16.83	
X905001486	400 E TOLAS PL	FALLON	CHURCHI	ARIZONA PIPELINE	4/8/2019	4/8/2019	No Charge	1.00	\$0.00	CB025120
X905101138	HWY 95A	SILVER SPRINGS	LYON	GRANITE	4/11/2019	4/11/2019	No Charge	1.00	\$0.00	
X907500177	US HWY 50 W	SILVER SPRINGS	LYON	ARIZONA PIPELINE CO.	4/10/2019	4/10/2019	No Charge	1.00	\$0.00	3323687
X909202826	815 W BRIDGE ST	YERINGTON	LYON	PARAMOUNT CABLE	4/2/2019	4/8/2019	Trouble Locate	2.00	\$116.00	
X909400650	US-50	SILVER SPRINGS	LYON	ACHA CONSTRUCTION	4/4/2019	4/8/2019	Locate 2	5.00	\$112.65	
X909400650	US-50	SILVER SPRINGS	LYON	ACHA CONSTRUCTION	4/4/2019	4/8/2019	Site Visit	1.00	\$16.83	
X909402400	1510 E NEWSLANDS RD	FERNLEY	LYON	SIGNATURE	4/4/2019	4/9/2019	Locate 2	1.00	\$22.53	
X909402521	445 S BAILEY ST	FALLON	CHURCHI	DAN O CONSTRUCTION	4/4/2019	4/8/2019	Locate 2	1.00	\$22.53	
X909403618	1703 LITTLE OAK CT	FERNLEY	LYON	SAME	4/4/2019	4/6/2019	Site Visit	1.00	\$16.83	
X909501553	CARSON RD	FALLON	CHURCHI	DEFENSE BASE	4/5/2019	4/6/2019	No Charge	1.00	\$0.00	
X909501553	CARSON RD	FALLON	CHURCHI	DEFENSE BASE	4/5/2019	4/6/2019	Emergency	1.00	\$25.22	
X909502357	200 BRIGGS LN	FALLON	CHURCHI	SUNRISE TELECOM	4/5/2019	4/8/2019	Locate 2	1.00	\$22.53	
X909502476	1200 HEIDI RD	FALLON	CHURCHI	SUNRISE TELECOM	4/5/2019	4/8/2019	Locate 2	1.00	\$22.53	
X909502835	5190 PAWNEE DR	SILVER SPRINGS	LYON	SAME	4/5/2019	4/8/2019	Locate 2	1.00	\$22.53	
X909502862	501 ANTHONY LN	FALLON	CHURCHI	SUNRISE TELECOM	4/5/2019	4/6/2019	Site Visit	1.00	\$16.83	
X909600088	5520 RIVERS EDGE DR	FALLON	CHURCHI	SUNRISE TELECOM	4/6/2019	4/8/2019	Locate 2	1.00	\$22.53	
X909801392	140 SCOTT ST	FALLON	CHURCHI	SAME	4/8/2019	4/9/2019	Locate 2	1.00	\$22.53	
X909801567	301 SANDY AVE	YERINGTON	LYON	PARAMOUNT CABLE	4/8/2019	4/10/2019	Locate 2	1.00	\$22.53	

X909801865	15 E ARDEN DR	YERINGTON	LYON	WALKER RIVER	4/8/2019	4/9/2019	Site Visit	1.00	\$16.83
X909900042	3015 FARM DISTRICT	FERNLEY	LYON	C.A.L. INVESTMENT	4/9/2019	4/11/2019	Locate 2	1.00	\$22.53
X909901039	2451 RICE RD	FALLON	CHURCHI	NNE CONSTRUCTION	4/9/2019	4/11/2019	Site Visit	1.00	\$16.83
X909901039	2451 RICE RD	FALLON	CHURCHI	NNE CONSTRUCTION	4/9/2019	4/12/2019	Locate 2	1.00	\$22.53
X909901339	595 E MAIN ST	FERNLEY	LYON	ARIZONA PIPELINE CO.	4/9/2019	4/10/2019	No Charge	1.00	00.00
X909901339	595 E MAIN ST	FERNLEY	LYON	ARIZONA PIPELINE CO.	4/9/2019	4/11/2019	Locate 2	1.00	\$22.53
X909901585	100 DALLAS LN	FERNLEY	LYON	ARIZONA PIPELINE CO.	4/9/2019	4/11/2019	Locate 2	1.00	\$22.53
X909901745	416 SETTLER DR	FALLON	CHURCHI	ARIZONA PIPELINE	4/9/2019	4/10/2019	Locate 2	1.00	\$22.53
X909901756	412 SETTLER DR	FALLON	CHURCHI	ARIZONA PIPELINE	4/9/2019	4/10/2019	Locate 2	1.00	\$22.53
X909901801	1415 S SHERMAN ST	FALLON	CHURCHI	ARIZONA PIPELINE	4/9/2019	4/11/2019	Locate 2	1.00	\$22.53
X909901818	1410 SHADOW LN	FERNLEY	LYON	ARIZONA PIPELINE	4/9/2019	4/12/2019	Trouble Locate	1.50	\$87.00
X909901818	1410 SHADOW LN	FERNLEY	LYON	ARIZONA PIPELINE	4/9/2019	4/10/2019	Site Visit	1.00	\$16.83
X909901943	980 W 5TH ST	FALLON	CHURCHI	P/O BENNINGHOVE	4/9/2019	4/11/2019	Locate 2	1.00	\$22.53
X909902086	3701 ATKINS ST	SILVER SPRINGS	LYON	D C RANDALL	4/9/2019	4/11/2019	Site Visit	1.00	\$16.83
X909902230	4241 ALCORN RD	FALLON	CHURCHI	BROADBAND	4/9/2019	4/11/2019	Site Visit	1.00	\$16.83
X910001679	604 BROOK LN	FERNLEY	LYON	SAME	4/10/2019	4/12/2019	Site Visit	1.00	\$16.83
X910002849	687 BUNKHOUSE CT	FERNLEY	LYON	SAME	4/10/2019	4/12/2019	Locate 2	1.00	\$22.53
X910003200	950 MILLER LN	FERNLEY	LYON	NV ENERGY	4/10/2019	4/10/2019	After Hours	1.00	\$62.04
X910102281	S TAYLOR ST	FALLON	CHURCHI	A&K EARTH MOVERS	4/11/2019	4/12/2019	Site Visit	1.00	\$16.83
X910102281	S TAYLOR ST	FALLON	CHURCHI	A&K EARTH MOVERS	4/11/2019	4/12/2019	Site Visit	1.00	\$16.83
X910102552	1200 LOVELOCK HWY	FALLON	CHURCHI	SAME	4/11/2019	4/12/2019	Locate 2	1.00	\$22.53
X910201904	255 W MAIN ST	FERNLEY	LYON	NV ENERGY	4/12/2019	4/12/2019	Site Visit	1.00	\$16.83

Grand Total: \$2,183.99

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Total Tickets Invoiced: