

SOUTHWEST GAS CORPORATION

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

In the Matter of the Application of
Southwest Gas Corporation for Authority
to Increase its Retail Natural Gas Utility
Service Rates in its Southern and
Northern Nevada Rate Jurisdictions.

Docket No.: 23-09____

VOLUME 13 of 27

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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Description

Prepared Direct Testimony of Thomas W. Cardin

Page No.

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**INVOICE**

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct: {
ACH: Wire:
SWIFT: {
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	27-Aug-2020	Invoice Number	34183184
Payment Term	30 days	Due Date	25-Sep-2020
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	09-Aug-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 09-Aug-2020**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
Brown, Clarinda	10.80	Hours	120.00	1,296.00
Hosseini, Golnoush	64.00	Hours	106.00	6,784.00
Radstake, Damiaan	8.00	Hours	75.00	600.00
Radstake, Damiaan	68.50	Hours	106.00	7,261.00
Witherspoon, Emma	67.00	Hours	106.00	7,102.00
King, Anna	216.50	Hours	106.00	22,949.00
Farrow, Clare	4.00	Hours	90.00	360.00
Fioravanti, Sarah	175.50	Hours	106.00	18,603.00
McGill, Meghan	60.00	Hours	106.00	6,360.00
Roy, Sarah	145.50	Hours	106.00	15,423.00
Sepiol, Joseph	245.00	Hours	106.00	25,970.00
Shirley, Charleston	368.00	Hours	113.00	41,584.00
Brutscher, Katherine	40.00	Hours	106.00	4,240.00
Everitt, Ross	73.40	Hours	106.00	7,780.40
Hingle, Elizabeth	180.00	Hours	106.00	19,080.00
Holder, Charles	124.50	Hours	106.00	13,197.00
Mauck, Branson	151.00	Hours	106.00	16,006.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Medziuch, Sarah	135.80	Hours	106.00	14,394.80
O'Connor, Gabriel	271.80	Hours	106.00	28,810.80
Beaudoin, David	152.00	Hours	106.00	16,112.00
Milanowski, Shawna	210.00	Hours	106.00	22,260.00
Isom, DeAnno	230.00	Hours	106.00	24,380.00
Merino, Nelson	126.00	Hours	106.00	13,356.00
Gerety, Austin	213.00	Hours	106.00	22,578.00
Hedley, Noah	104.70	Hours	106.00	11,098.20
Rucker, Jerry	230.00	Hours	106.00	24,380.00
Sanborn, David	158.50	Hours	106.00	16,801.00
Shinoda Jr., Jeffrey	276.00	Hours	106.00	29,256.00
Darragh, Robert	205.00	Hours	106.00	21,730.00
Andrews, Michael	203.40	Hours	106.00	21,560.40
Maldonado, Michael	107.50	Hours	106.00	11,395.00
Matzke, Joseph	75.00	Hours	106.00	7,950.00
Pertunen, Brett	75.00	Hours	106.00	7,950.00
Franko, Kelsey	71.80	Hours	106.00	7,610.80
Finch, Jocelyn	73.00	Hours	135.00	9,855.00
Cruz, Rachel	32.50	Hours	155.00	5,037.50
Petersen, Jennifer	26.00	Hours	75.00	1,950.00
Driscoll, Kyle	55.00	Hours	106.00	5,830.00
Miller, Margaret	65.00	Hours	106.00	6,890.00
Nicely, Cynthia	69.00	Hours	106.00	7,314.00
McClenahan, Thomas	154.00	Hours	106.00	16,324.00
Graves, Bret	8.00	Hours	106.00	848.00
Gerdes, Jonathan	53.00	Hours	106.00	5,618.00
Guerrero, Marcos	181.50	Hours	106.00	19,239.00



Karten, Laurel	45.50	Hours	106.00	4,823.00	
Serna, Erica	186.50	Hours	106.00	19,769.00	
Moua, Khua	209.00	Hours	106.00	22,154.00	
Tischer, Michael	15.00	Hours	106.00	1,590.00	
Reidenbach, Kayla	86.00	Hours	106.00	9,116.00	
Bonner, Daniel	5.50	Hours	155.00	852.50	
	6,111.70			653,428.40	
Fees				706,917.00	
Total This Invoice				1,360,345.40	USD
Total This Invoice					1,360,345.40 USD



Transaction Details - Invoice Number 34183184

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.1 - WA2020-25.1 Project Coordination	Contract Line 25 - WA2020-25.1 Project Coordination
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
24455 - Brown, Clarinda	07/20/2020	4.00	120.00	480.00
24455 - Brown, Clarinda	07/21/2020	4.80	120.00	576.00
24455 - Brown, Clarinda	07/22/2020	2.00	120.00	240.00
60031 - Farrow, Clare	07/14/2020	3.00	90.00	270.00
60031 - Farrow, Clare	07/15/2020	1.00	90.00	90.00
24039 - Finch, Jocelyn	07/13/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	07/14/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	07/15/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	07/16/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	07/20/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	07/24/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	07/27/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	07/28/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	07/29/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	07/30/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	08/03/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	08/04/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	08/05/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	08/07/2020	4.00	135.00	540.00
23673 - Cruz, Rachel	07/13/2020	5.00	155.00	775.00
23673 - Cruz, Rachel	07/14/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	07/22/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	07/24/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	07/27/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	07/28/2020	2.50	155.00	387.50
23673 - Cruz, Rachel	07/29/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	08/04/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	08/06/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	08/07/2020	1.00	155.00	155.00
23514 - Petersen, Jennifer	07/14/2020	0.50	75.00	37.50
23514 - Petersen, Jennifer	07/15/2020	2.25	75.00	168.75
23514 - Petersen, Jennifer	07/16/2020	3.00	75.00	225.00
23514 - Petersen, Jennifer	07/17/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	07/20/2020	1.25	75.00	93.75
23514 - Petersen, Jennifer	07/21/2020	2.00	75.00	150.00
23514 - Petersen, Jennifer	07/22/2020	3.00	75.00	225.00
23514 - Petersen, Jennifer	07/23/2020	1.00	75.00	75.00



23514 - Petersen, Jennifer	07/28/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	07/29/2020	3.00	75.00	225.00
23514 - Petersen, Jennifer	07/30/2020	3.00	75.00	225.00
23514 - Petersen, Jennifer	08/03/2020	2.00	75.00	150.00
23514 - Petersen, Jennifer	08/04/2020	2.00	75.00	150.00
23514 - Petersen, Jennifer	08/05/2020	1.00	75.00	75.00
23672 - Bonner, Daniel	08/03/2020	1.50	155.00	232.50
23672 - Bonner, Daniel	08/04/2020	2.00	155.00	310.00
23672 - Bonner, Daniel	08/06/2020	2.00	155.00	310.00
				151.80
				19,351.00
Total Labor				19,351.00

Fees

PM and Field Coordination, 4 weeks @ \$3,000.00	12,000.00
Total Fees	12,000.00
Total This Task	31,351.00

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.2 - WA2020-25.2 Environmental Inspection	Contract Line 26 - WA2020-25.2 Environmental Inspection
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37688 - Radstake, Damiaan	07/29/2020	0.50	75.00	37.50
37688 - Radstake, Damiaan	08/02/2020	7.50	75.00	562.50
37688 - Radstake, Damiaan	08/03/2020	10.50	106.00	1,113.00
37688 - Radstake, Damiaan	08/04/2020	11.50	106.00	1,219.00
37688 - Radstake, Damiaan	08/05/2020	11.00	106.00	1,166.00
37688 - Radstake, Damiaan	08/06/2020	5.50	106.00	583.00
37688 - Radstake, Damiaan	08/06/2020	7.00	106.00	742.00
37688 - Radstake, Damiaan	08/07/2020	11.50	106.00	1,219.00
37688 - Radstake, Damiaan	08/08/2020	11.50	106.00	1,219.00
39007 - Milanowski, Shawna	07/20/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/20/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/21/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/21/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	07/22/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/22/2020	2.50	106.00	265.00
39007 - Milanowski, Shawna	07/23/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/23/2020	2.50	106.00	265.00
39007 - Milanowski, Shawna	07/24/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/24/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/25/2020	10.00	106.00	1,060.00
39007 - Milanowski, Shawna	07/27/2020	8.00	106.00	848.00



39007 - Milanowski, Shawna	07/27/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	07/28/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/28/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	07/29/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/29/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	07/30/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/30/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	07/31/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/31/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	08/01/2020	11.00	106.00	1,166.00
39007 - Milanowski, Shawna	08/02/2020	9.00	106.00	954.00
39007 - Milanowski, Shawna	08/03/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/03/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	08/03/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/04/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/04/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	08/04/2020	4.00	106.00	424.00
38422 - Andrews, Michael	07/13/2020	14.80	106.00	1,568.80
38422 - Andrews, Michael	07/14/2020	13.60	106.00	1,441.60
38422 - Andrews, Michael	07/15/2020	2.30	106.00	243.80
38422 - Andrews, Michael	07/15/2020	11.60	106.00	1,229.60
38422 - Andrews, Michael	07/16/2020	13.60	106.00	1,441.60
38422 - Andrews, Michael	07/17/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	07/18/2020	14.10	106.00	1,494.60
38422 - Andrews, Michael	07/19/2020	6.20	106.00	657.20
38422 - Andrews, Michael	07/27/2020	14.20	106.00	1,505.20
38422 - Andrews, Michael	07/28/2020	14.80	106.00	1,568.80
38422 - Andrews, Michael	07/29/2020	1.50	106.00	159.00
38422 - Andrews, Michael	07/29/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	07/30/2020	6.30	106.00	667.80
38422 - Andrews, Michael	08/04/2020	4.50	106.00	477.00
38422 - Andrews, Michael	08/05/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	08/06/2020	14.10	106.00	1,494.60
38422 - Andrews, Michael	08/07/2020	4.60	106.00	487.60
38422 - Andrews, Michael	08/07/2020	8.20	106.00	869.20
38422 - Andrews, Michael	08/08/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	08/09/2020	10.00	106.00	1,060.00
37921 - Moua, Khua	07/31/2020	10.00	106.00	1,060.00
37921 - Moua, Khua	08/01/2020	10.00	106.00	1,060.00
35900 - Tischer, Michael	07/13/2020	13.00	106.00	1,378.00
35900 - Tischer, Michael	07/14/2020	2.00	106.00	212.00
		483.90		51,045.40
Total Labor				51,045.40

Fees

Mobilization, 4 units @ \$1,100.00 4,400.00



Per Diem - Lodging, 59 days @ \$102.00	6,018.00
Per Diem - Meals & Incidentals, 56 days @ \$61.00	3,416.00
UTV Rental, 2 units @ \$850.00	1,700.00
Total Fees	15,534.00

Total This Task	66,579.40
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Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.3 - WA2020-25.3 Authorized Biologist	Contract Line 27 - WA2020-25.3 Authorized Biologist
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	07/13/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/14/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/15/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/16/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/17/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/18/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/20/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/21/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/22/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/23/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/24/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/25/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	07/26/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/27/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/28/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/29/2020	2.00	113.00	226.00
37280 - Shirley, Charleston	07/29/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	07/30/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/31/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	08/01/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	08/02/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	08/03/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	08/04/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	08/05/2020	7.00	113.00	791.00
37280 - Shirley, Charleston	08/05/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	08/06/2020	17.00	113.00	1,921.00
37280 - Shirley, Charleston	08/07/2020	17.00	113.00	1,921.00
37280 - Shirley, Charleston	08/08/2020	16.00	113.00	1,808.00
Total Labor		368.00		41,584.00

Fees

Per Diem - Lodging, 28 nights @ \$102	2,856.00
Per Diem - Meals & Incidentals, 28 days @ \$61.00	1,708.00
Total Fees	4,564.00



Total This Task

46,148.00

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA25.4 - WA2020-25.4 Biological Monitor

Contract Line
28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
63829 - Hosseini, Golnoush	07/13/2020	1.00	106.00	106.00
63829 - Hosseini, Golnoush	07/14/2020	12.00	106.00	1,272.00
63829 - Hosseini, Golnoush	07/15/2020	10.50	106.00	1,113.00
63829 - Hosseini, Golnoush	07/15/2020	3.00	106.00	318.00
63829 - Hosseini, Golnoush	07/16/2020	12.50	106.00	1,325.00
63829 - Hosseini, Golnoush	07/17/2020	12.50	106.00	1,325.00
63829 - Hosseini, Golnoush	07/18/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	07/13/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	07/14/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	07/15/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	07/16/2020	6.00	106.00	636.00
36163 - Witherspoon, Emma	07/16/2020	6.00	106.00	636.00
36163 - Witherspoon, Emma	07/17/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	07/18/2020	11.00	106.00	1,166.00
35935 - King, Anna	07/18/2020	10.00	106.00	1,060.00
35935 - King, Anna	07/20/2020	10.00	106.00	1,060.00
35935 - King, Anna	07/21/2020	10.00	106.00	1,060.00
35935 - King, Anna	07/22/2020	10.50	106.00	1,113.00
35935 - King, Anna	07/23/2020	10.80	106.00	1,144.80
35935 - King, Anna	07/24/2020	10.50	106.00	1,113.00
35935 - King, Anna	07/25/2020	10.50	106.00	1,113.00
35935 - King, Anna	07/27/2020	10.50	106.00	1,113.00
35935 - King, Anna	07/28/2020	9.50	106.00	1,007.00
35935 - King, Anna	07/29/2020	9.50	106.00	1,007.00
35935 - King, Anna	07/30/2020	10.00	106.00	1,060.00
35935 - King, Anna	07/31/2020	10.50	106.00	1,113.00
35935 - King, Anna	08/01/2020	12.20	106.00	1,293.20
35935 - King, Anna	08/03/2020	10.50	106.00	1,113.00
35935 - King, Anna	08/04/2020	11.20	106.00	1,187.20
35935 - King, Anna	08/05/2020	12.00	106.00	1,272.00
35935 - King, Anna	08/06/2020	14.30	106.00	1,515.80
35935 - King, Anna	08/07/2020	12.00	106.00	1,272.00
35935 - King, Anna	08/08/2020	12.00	106.00	1,272.00
35935 - King, Anna	08/09/2020	10.00	106.00	1,060.00
65696 - Fioravanti, Sarah	07/25/2020	11.00	106.00	1,166.00
65696 - Fioravanti, Sarah	07/27/2020	9.75	106.00	1,033.50
65696 - Fioravanti, Sarah	07/28/2020	10.00	106.00	1,060.00
65696 - Fioravanti, Sarah	07/29/2020	1.05	106.00	111.30



65696 - Fioravanti, Sarah	07/29/2020	12.25	106.00	1,298.50
65696 - Fioravanti, Sarah	07/30/2020	12.90	106.00	1,367.40
65696 - Fioravanti, Sarah	07/31/2020	11.90	106.00	1,261.40
65696 - Fioravanti, Sarah	08/01/2020	12.90	106.00	1,367.40
65696 - Fioravanti, Sarah	08/02/2020	9.40	106.00	996.40
65696 - Fioravanti, Sarah	08/03/2020	0.40	106.00	42.40
65696 - Fioravanti, Sarah	08/03/2020	12.00	106.00	1,272.00
65696 - Fioravanti, Sarah	08/04/2020	0.40	106.00	42.40
65696 - Fioravanti, Sarah	08/04/2020	11.25	106.00	1,192.50
65696 - Fioravanti, Sarah	08/05/2020	2.90	106.00	307.40
65696 - Fioravanti, Sarah	08/05/2020	8.75	106.00	927.50
65696 - Fioravanti, Sarah	08/06/2020	14.90	106.00	1,579.40
65696 - Fioravanti, Sarah	08/07/2020	14.00	106.00	1,484.00
65696 - Fioravanti, Sarah	08/08/2020	12.50	106.00	1,325.00
65696 - Fioravanti, Sarah	08/09/2020	7.25	106.00	768.50
35817 - McGill, Meghan	07/13/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	07/14/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	07/15/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	07/16/2020	5.50	106.00	583.00
35817 - McGill, Meghan	07/16/2020	5.50	106.00	583.00
35817 - McGill, Meghan	07/17/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	07/18/2020	3.50	106.00	371.00
37384 - Roy, Sarah	07/13/2020	10.00	106.00	1,060.00
37384 - Roy, Sarah	07/14/2020	10.00	106.00	1,060.00
37384 - Roy, Sarah	07/15/2020	10.00	106.00	1,060.00
37384 - Roy, Sarah	07/16/2020	10.00	106.00	1,060.00
37384 - Roy, Sarah	07/17/2020	10.00	106.00	1,060.00
37384 - Roy, Sarah	07/18/2020	1.00	106.00	106.00
37384 - Roy, Sarah	07/20/2020	10.50	106.00	1,113.00
37384 - Roy, Sarah	07/21/2020	10.00	106.00	1,060.00
37384 - Roy, Sarah	07/22/2020	10.50	106.00	1,113.00
37384 - Roy, Sarah	07/23/2020	1.00	106.00	106.00
37384 - Roy, Sarah	07/23/2020	9.00	106.00	954.00
37384 - Roy, Sarah	07/24/2020	10.00	106.00	1,060.00
37384 - Roy, Sarah	07/25/2020	12.00	106.00	1,272.00
37384 - Roy, Sarah	07/27/2020	10.50	106.00	1,113.00
37384 - Roy, Sarah	07/28/2020	12.00	106.00	1,272.00
37384 - Roy, Sarah	07/29/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	07/13/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/14/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	07/15/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	07/16/2020	7.50	106.00	795.00
37167 - Sepiol, Joseph	07/16/2020	5.50	106.00	583.00
37167 - Sepiol, Joseph	07/17/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	07/20/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/21/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	07/22/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/23/2020	7.00	106.00	742.00
37167 - Sepiol, Joseph	07/23/2020	5.00	106.00	530.00
37167 - Sepiol, Joseph	07/24/2020	12.00	106.00	1,272.00



37167 - Sepiol, Joseph	07/25/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/27/2020	13.00	106.00	1,378.00
37167 - Sepiol, Joseph	07/28/2020	13.00	106.00	1,378.00
37167 - Sepiol, Joseph	07/29/2020	14.00	106.00	1,484.00
37167 - Sepiol, Joseph	07/30/2020	13.00	106.00	1,378.00
37167 - Sepiol, Joseph	07/31/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	08/01/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	08/02/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	08/03/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	08/04/2020	14.00	106.00	1,484.00
36515 - Brutscher, Katherine	07/13/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	07/14/2020	8.00	106.00	848.00
36515 - Brutscher, Katherine	07/15/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	07/16/2020	10.00	106.00	1,060.00
66062 - Everitt, Ross	07/25/2020	6.50	106.00	689.00
66062 - Everitt, Ross	07/25/2020	5.00	106.00	530.00
66062 - Everitt, Ross	07/27/2020	12.00	106.00	1,272.00
66062 - Everitt, Ross	07/28/2020	10.50	106.00	1,113.00
66062 - Everitt, Ross	07/29/2020	8.40	106.00	890.40
66062 - Everitt, Ross	07/30/2020	5.40	106.00	572.40
66062 - Everitt, Ross	07/30/2020	4.90	106.00	519.40
66062 - Everitt, Ross	07/31/2020	12.20	106.00	1,293.20
66062 - Everitt, Ross	08/01/2020	8.50	106.00	901.00
37642 - Hingle, Elizabeth	07/13/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/14/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/15/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/16/2020	4.00	106.00	424.00
37642 - Hingle, Elizabeth	07/16/2020	7.00	106.00	742.00
37642 - Hingle, Elizabeth	07/17/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	07/18/2020	2.00	106.00	212.00
37642 - Hingle, Elizabeth	07/22/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	07/23/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	07/24/2020	8.50	106.00	901.00
37642 - Hingle, Elizabeth	07/24/2020	1.50	106.00	159.00
37642 - Hingle, Elizabeth	07/27/2020	15.00	106.00	1,590.00
37642 - Hingle, Elizabeth	07/28/2020	15.00	106.00	1,590.00
37642 - Hingle, Elizabeth	07/29/2020	3.00	106.00	318.00
37642 - Hingle, Elizabeth	07/29/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	07/30/2020	12.50	106.00	1,325.00
37642 - Hingle, Elizabeth	07/31/2020	12.50	106.00	1,325.00
37642 - Hingle, Elizabeth	08/01/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	08/03/2020	13.00	106.00	1,378.00
36432 - Holder, Charles	07/30/2020	11.00	106.00	1,166.00
36432 - Holder, Charles	08/01/2020	12.50	106.00	1,325.00
36432 - Holder, Charles	08/02/2020	5.00	106.00	530.00
36432 - Holder, Charles	08/02/2020	4.50	106.00	477.00
36432 - Holder, Charles	08/03/2020	6.50	106.00	689.00
36432 - Holder, Charles	08/03/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/04/2020	3.00	106.00	318.00



36432 - Holder, Charles	08/04/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/05/2020	4.50	106.00	477.00
36432 - Holder, Charles	08/05/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/06/2020	6.50	106.00	689.00
36432 - Holder, Charles	08/06/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/07/2020	5.00	106.00	530.00
36432 - Holder, Charles	08/07/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/08/2020	13.00	106.00	1,378.00
36432 - Holder, Charles	08/09/2020	13.00	106.00	1,378.00
36513 - Mauck, Branson	07/14/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	07/15/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	07/16/2020	3.00	106.00	318.00
36513 - Mauck, Branson	07/16/2020	8.00	106.00	848.00
36513 - Mauck, Branson	07/17/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	07/18/2020	10.00	106.00	1,060.00
36513 - Mauck, Branson	07/20/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	07/21/2020	14.00	106.00	1,484.00
36513 - Mauck, Branson	07/22/2020	14.00	106.00	1,484.00
36513 - Mauck, Branson	07/23/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	07/23/2020	1.00	106.00	106.00
36513 - Mauck, Branson	07/24/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	07/25/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	07/27/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	07/28/2020	12.00	106.00	1,272.00
37654 - Medziuch, Sarah	07/13/2020	10.00	106.00	1,060.00
37654 - Medziuch, Sarah	07/14/2020	9.80	106.00	1,038.80
37654 - Medziuch, Sarah	07/15/2020	11.60	106.00	1,229.60
37654 - Medziuch, Sarah	07/16/2020	2.80	106.00	296.80
37654 - Medziuch, Sarah	07/16/2020	7.90	106.00	837.40
37654 - Medziuch, Sarah	07/17/2020	11.70	106.00	1,240.20
37654 - Medziuch, Sarah	07/18/2020	11.60	106.00	1,229.60
37654 - Medziuch, Sarah	07/20/2020	12.20	106.00	1,293.20
37654 - Medziuch, Sarah	07/21/2020	12.20	106.00	1,293.20
37654 - Medziuch, Sarah	07/22/2020	12.60	106.00	1,335.60
37654 - Medziuch, Sarah	07/23/2020	8.80	106.00	932.80
37654 - Medziuch, Sarah	07/23/2020	3.00	106.00	318.00
37654 - Medziuch, Sarah	07/24/2020	12.00	106.00	1,272.00
37654 - Medziuch, Sarah	07/25/2020	9.60	106.00	1,017.60
39000 - O'Connor, Gabriel	07/13/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	07/14/2020	9.40	106.00	996.40
39000 - O'Connor, Gabriel	07/15/2020	11.10	106.00	1,176.60
39000 - O'Connor, Gabriel	07/16/2020	2.40	106.00	254.40
39000 - O'Connor, Gabriel	07/16/2020	8.50	106.00	901.00
39000 - O'Connor, Gabriel	07/17/2020	11.30	106.00	1,197.80
39000 - O'Connor, Gabriel	07/18/2020	8.40	106.00	890.40
39000 - O'Connor, Gabriel	07/20/2020	13.00	106.00	1,378.00
39000 - O'Connor, Gabriel	07/21/2020	9.90	106.00	1,049.40
39000 - O'Connor, Gabriel	07/22/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	07/23/2020	6.40	106.00	678.40
39000 - O'Connor, Gabriel	07/23/2020	5.10	106.00	540.60



39000 - O'Connor, Gabriel	07/24/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	07/25/2020	10.60	106.00	1,123.60
39000 - O'Connor, Gabriel	07/27/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	07/28/2020	9.50	106.00	1,007.00
39000 - O'Connor, Gabriel	07/29/2020	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	07/30/2020	1.10	106.00	116.60
39000 - O'Connor, Gabriel	07/30/2020	9.20	106.00	975.20
39000 - O'Connor, Gabriel	07/31/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	08/01/2020	12.50	106.00	1,325.00
39000 - O'Connor, Gabriel	08/03/2020	12.80	106.00	1,356.80
39000 - O'Connor, Gabriel	08/04/2020	11.60	106.00	1,229.60
39000 - O'Connor, Gabriel	08/05/2020	11.40	106.00	1,208.40
39000 - O'Connor, Gabriel	08/06/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	08/06/2020	4.20	106.00	445.20
39000 - O'Connor, Gabriel	08/07/2020	14.80	106.00	1,568.80
39000 - O'Connor, Gabriel	08/08/2020	12.30	106.00	1,303.80
37898 - Beaudoin, David	07/13/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/14/2020	1.50	106.00	159.00
37898 - Beaudoin, David	07/14/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/15/2020	2.50	106.00	265.00
37898 - Beaudoin, David	07/15/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/16/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/16/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/17/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/17/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/18/2020	10.00	106.00	1,060.00
37898 - Beaudoin, David	07/20/2020	1.00	106.00	106.00
37898 - Beaudoin, David	07/20/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/21/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/21/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/22/2020	4.00	106.00	424.00
37898 - Beaudoin, David	07/22/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/23/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/23/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/24/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/24/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/25/2020	10.00	106.00	1,060.00
37898 - Beaudoin, David	07/27/2020	0.50	106.00	53.00
37898 - Beaudoin, David	07/27/2020	13.00	106.00	1,378.00
37898 - Beaudoin, David	07/28/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/28/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/29/2020	1.50	106.00	159.00
37898 - Beaudoin, David	07/29/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/20/2020	2.00	106.00	212.00
38458 - Isom, DeAnno	07/20/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/21/2020	2.00	106.00	212.00
38458 - Isom, DeAnno	07/21/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/22/2020	3.00	106.00	318.00



38458 - Isom, DeAnno	07/22/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/23/2020	3.00	106.00	318.00
38458 - Isom, DeAnno	07/23/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/24/2020	3.00	106.00	318.00
38458 - Isom, DeAnno	07/24/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/25/2020	10.50	106.00	1,113.00
38458 - Isom, DeAnno	07/27/2020	2.00	106.00	212.00
38458 - Isom, DeAnno	07/27/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/28/2020	3.00	106.00	318.00
38458 - Isom, DeAnno	07/28/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/29/2020	2.00	106.00	212.00
38458 - Isom, DeAnno	07/29/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/30/2020	3.00	106.00	318.00
38458 - Isom, DeAnno	07/30/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	07/31/2020	3.00	106.00	318.00
38458 - Isom, DeAnno	07/31/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	08/01/2020	12.00	106.00	1,272.00
38458 - Isom, DeAnno	08/02/2020	10.50	106.00	1,113.00
38458 - Isom, DeAnno	08/03/2020	6.00	106.00	636.00
38458 - Isom, DeAnno	08/03/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	08/04/2020	5.50	106.00	583.00
38458 - Isom, DeAnno	08/04/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	08/05/2020	6.00	106.00	636.00
38458 - Isom, DeAnno	08/05/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	08/06/2020	6.50	106.00	689.00
38458 - Isom, DeAnno	08/06/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	08/07/2020	6.00	106.00	636.00
38458 - Isom, DeAnno	08/07/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	08/08/2020	14.00	106.00	1,484.00
38458 - Isom, DeAnno	08/09/2020	7.00	106.00	742.00
38305 - Merino, Nelson	07/20/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/20/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/20/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/21/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/21/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/21/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/22/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/22/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/22/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/23/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/23/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/24/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/24/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/24/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/25/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/25/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/25/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/27/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/27/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/27/2020	2.00	106.00	212.00



38305 - Merino, Nelson	07/28/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/28/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/28/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/29/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/29/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/29/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/30/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/30/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/30/2020	2.00	106.00	212.00
38305 - Merino, Nelson	07/31/2020	6.00	106.00	636.00
38305 - Merino, Nelson	07/31/2020	3.00	106.00	318.00
38305 - Merino, Nelson	07/31/2020	2.00	106.00	212.00
38305 - Merino, Nelson	08/03/2020	6.00	106.00	636.00
38305 - Merino, Nelson	08/03/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/13/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/13/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/14/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/14/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/15/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/15/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	07/16/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/16/2020	2.00	106.00	212.00
38264 - Gerety, Austin	07/13/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/13/2020	1.00	106.00	106.00
38264 - Gerety, Austin	07/14/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/14/2020	2.00	106.00	212.00
38264 - Gerety, Austin	07/15/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/15/2020	4.00	106.00	424.00
38264 - Gerety, Austin	07/16/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/16/2020	4.00	106.00	424.00
38264 - Gerety, Austin	07/17/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/17/2020	4.00	106.00	424.00
38264 - Gerety, Austin	07/20/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/20/2020	2.00	106.00	212.00
38264 - Gerety, Austin	07/21/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/21/2020	2.00	106.00	212.00
38264 - Gerety, Austin	07/22/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/22/2020	4.00	106.00	424.00
38264 - Gerety, Austin	07/23/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/23/2020	2.00	106.00	212.00
38264 - Gerety, Austin	07/24/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/24/2020	4.00	106.00	424.00
38264 - Gerety, Austin	07/25/2020	10.00	106.00	1,060.00
38264 - Gerety, Austin	07/27/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/27/2020	1.00	106.00	106.00
38264 - Gerety, Austin	07/28/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/28/2020	1.00	106.00	106.00
38264 - Gerety, Austin	07/29/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/29/2020	4.00	106.00	424.00



38264 - Gerety, Austin	07/30/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/30/2020	4.00	106.00	424.00
38264 - Gerety, Austin	07/31/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/31/2020	4.00	106.00	424.00
38264 - Gerety, Austin	08/03/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/04/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/05/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/06/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/07/2020	8.00	106.00	848.00
36620 - Hedley, Noah	07/27/2020	9.30	106.00	985.80
36620 - Hedley, Noah	07/28/2020	12.30	106.00	1,303.80
36620 - Hedley, Noah	07/29/2020	9.50	106.00	1,007.00
36620 - Hedley, Noah	07/30/2020	1.80	106.00	190.80
36620 - Hedley, Noah	07/30/2020	8.50	106.00	901.00
36620 - Hedley, Noah	07/31/2020	12.30	106.00	1,303.80
36620 - Hedley, Noah	08/01/2020	10.00	106.00	1,060.00
36620 - Hedley, Noah	08/03/2020	14.30	106.00	1,515.80
36620 - Hedley, Noah	08/04/2020	12.00	106.00	1,272.00
36620 - Hedley, Noah	08/05/2020	13.00	106.00	1,378.00
36620 - Hedley, Noah	08/07/2020	0.70	106.00	74.20
36620 - Hedley, Noah	08/09/2020	1.00	106.00	106.00
38918 - Rucker, Jerry	07/13/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/14/2020	8.00	106.00	848.00
38918 - Rucker, Jerry	07/15/2020	9.00	106.00	954.00
38918 - Rucker, Jerry	07/16/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/17/2020	6.00	106.00	636.00
38918 - Rucker, Jerry	07/17/2020	3.00	106.00	318.00
38918 - Rucker, Jerry	07/18/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/20/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/21/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	07/22/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	07/23/2020	4.00	106.00	424.00
38918 - Rucker, Jerry	07/23/2020	8.00	106.00	848.00
38918 - Rucker, Jerry	07/24/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	07/25/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	07/27/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	07/28/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	07/29/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	07/30/2020	8.00	106.00	848.00
38918 - Rucker, Jerry	07/30/2020	4.00	106.00	424.00
38918 - Rucker, Jerry	07/31/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	08/01/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	08/03/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	08/04/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	08/05/2020	12.00	106.00	1,272.00
37493 - Sanborn, David	07/13/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/13/2020	3.00	106.00	318.00
37493 - Sanborn, David	07/14/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/14/2020	2.00	106.00	212.00
37493 - Sanborn, David	07/15/2020	8.00	106.00	848.00



37493 - Sanborn, David	07/15/2020	3.00	106.00	318.00
37493 - Sanborn, David	07/16/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/16/2020	3.00	106.00	318.00
37493 - Sanborn, David	07/17/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/17/2020	3.00	106.00	318.00
37493 - Sanborn, David	07/20/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/20/2020	3.00	106.00	318.00
37493 - Sanborn, David	07/21/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/21/2020	2.00	106.00	212.00
37493 - Sanborn, David	07/22/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/22/2020	2.00	106.00	212.00
37493 - Sanborn, David	07/23/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/23/2020	3.00	106.00	318.00
37493 - Sanborn, David	07/24/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/24/2020	2.00	106.00	212.00
37493 - Sanborn, David	07/24/2020	4.00	106.00	424.00
37493 - Sanborn, David	07/25/2020	13.00	106.00	1,378.00
37493 - Sanborn, David	07/27/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/27/2020	1.50	106.00	159.00
37493 - Sanborn, David	07/28/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/28/2020	1.00	106.00	106.00
37493 - Sanborn, David	07/28/2020	4.00	106.00	424.00
37493 - Sanborn, David	07/29/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/29/2020	1.00	106.00	106.00
37493 - Sanborn, David	07/29/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/13/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/13/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/14/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/14/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/15/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/15/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/16/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/16/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/17/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/17/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/20/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/20/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	07/20/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/21/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/21/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	07/21/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/22/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/22/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	07/22/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/23/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/23/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	07/23/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/24/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/24/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	07/24/2020	4.00	106.00	424.00



35315 - Shinoda Jr., Jeffrey	07/25/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	07/27/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/27/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	07/28/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/28/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	07/29/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/29/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	07/30/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/30/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/03/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/03/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/03/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/04/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/04/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/04/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/05/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/05/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	08/05/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/06/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/06/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/06/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/07/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/07/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/07/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/08/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	08/09/2020	10.00	106.00	1,060.00
36597 - Darragh, Robert	07/13/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/13/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/14/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/14/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/15/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/15/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/16/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/16/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/17/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/17/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/18/2020	12.00	106.00	1,272.00
36597 - Darragh, Robert	07/20/2020	12.00	106.00	1,272.00
36597 - Darragh, Robert	07/21/2020	13.00	106.00	1,378.00
36597 - Darragh, Robert	07/22/2020	13.00	106.00	1,378.00
36597 - Darragh, Robert	07/23/2020	11.00	106.00	1,166.00
36597 - Darragh, Robert	07/23/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/24/2020	16.00	106.00	1,696.00
36597 - Darragh, Robert	07/25/2020	11.00	106.00	1,166.00
36597 - Darragh, Robert	07/27/2020	9.00	106.00	954.00
36597 - Darragh, Robert	07/28/2020	9.00	106.00	954.00
36597 - Darragh, Robert	07/29/2020	9.00	106.00	954.00
36597 - Darragh, Robert	07/30/2020	10.00	106.00	1,060.00
36597 - Darragh, Robert	07/31/2020	9.00	106.00	954.00



36597 - Darragh, Robert	07/31/2020	3.00	106.00	318.00
36597 - Darragh, Robert	08/01/2020	12.00	106.00	1,272.00
38619 - Maldonado, Michael	07/18/2020	10.00	106.00	1,060.00
38619 - Maldonado, Michael	07/20/2020	11.50	106.00	1,219.00
38619 - Maldonado, Michael	07/21/2020	11.50	106.00	1,219.00
38619 - Maldonado, Michael	07/22/2020	12.00	106.00	1,272.00
38619 - Maldonado, Michael	07/23/2020	6.50	106.00	689.00
38619 - Maldonado, Michael	07/23/2020	5.00	106.00	530.00
38619 - Maldonado, Michael	07/24/2020	11.50	106.00	1,219.00
38619 - Maldonado, Michael	07/25/2020	8.50	106.00	901.00
38619 - Maldonado, Michael	07/27/2020	11.00	106.00	1,166.00
38619 - Maldonado, Michael	07/28/2020	11.00	106.00	1,166.00
38619 - Maldonado, Michael	07/29/2020	9.00	106.00	954.00
38514 - Matzke, Joseph	07/13/2020	10.00	106.00	1,060.00
38514 - Matzke, Joseph	07/14/2020	8.50	106.00	901.00
38514 - Matzke, Joseph	07/15/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/16/2020	1.00	106.00	106.00
38514 - Matzke, Joseph	07/16/2020	10.00	106.00	1,060.00
38514 - Matzke, Joseph	07/17/2020	11.00	106.00	1,166.00
38514 - Matzke, Joseph	07/20/2020	12.00	106.00	1,272.00
38514 - Matzke, Joseph	07/21/2020	11.00	106.00	1,166.00
38288 - Pertunen, Brett	07/13/2020	12.80	106.00	1,356.80
38288 - Pertunen, Brett	07/14/2020	12.70	106.00	1,346.20
38288 - Pertunen, Brett	07/15/2020	13.50	106.00	1,431.00
38288 - Pertunen, Brett	07/16/2020	12.00	106.00	1,272.00
38288 - Pertunen, Brett	07/16/2020	1.00	106.00	106.00
38288 - Pertunen, Brett	07/17/2020	13.00	106.00	1,378.00
38288 - Pertunen, Brett	07/18/2020	10.00	106.00	1,060.00
38867 - Franko, Kelsey	07/13/2020	10.00	106.00	1,060.00
38867 - Franko, Kelsey	07/14/2020	10.00	106.00	1,060.00
38867 - Franko, Kelsey	07/15/2020	11.00	106.00	1,166.00
38867 - Franko, Kelsey	07/16/2020	9.50	106.00	1,007.00
38867 - Franko, Kelsey	07/17/2020	10.00	106.00	1,060.00
38867 - Franko, Kelsey	07/17/2020	10.00	106.00	1,060.00
38867 - Franko, Kelsey	07/18/2020	11.30	106.00	1,197.80
39018 - Driscoll, Kyle	07/13/2020	10.00	106.00	1,060.00
39018 - Driscoll, Kyle	07/14/2020	10.00	106.00	1,060.00
39018 - Driscoll, Kyle	07/15/2020	11.00	106.00	1,166.00
39018 - Driscoll, Kyle	07/16/2020	3.00	106.00	318.00
39018 - Driscoll, Kyle	07/16/2020	9.00	106.00	954.00
39018 - Driscoll, Kyle	07/17/2020	12.00	106.00	1,272.00
37104 - Miller, Margaret	07/13/2020	12.00	106.00	1,272.00
37104 - Miller, Margaret	07/14/2020	11.50	106.00	1,219.00
37104 - Miller, Margaret	07/15/2020	4.50	106.00	477.00
37104 - Miller, Margaret	07/15/2020	6.50	106.00	689.00
37104 - Miller, Margaret	07/16/2020	9.50	106.00	1,007.00



37104 - Miller, Margaret	07/17/2020	11.00	106.00	1,166.00
37104 - Miller, Margaret	07/18/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	08/04/2020	2.00	106.00	212.00
38715 - Nicely, Cynthia	08/04/2020	8.00	106.00	848.00
38715 - Nicely, Cynthia	08/05/2020	4.00	106.00	424.00
38715 - Nicely, Cynthia	08/05/2020	8.00	106.00	848.00
38715 - Nicely, Cynthia	08/06/2020	6.00	106.00	636.00
38715 - Nicely, Cynthia	08/06/2020	8.00	106.00	848.00
38715 - Nicely, Cynthia	08/07/2020	5.00	106.00	530.00
38715 - Nicely, Cynthia	08/07/2020	8.00	106.00	848.00
38715 - Nicely, Cynthia	08/08/2020	14.00	106.00	1,484.00
38715 - Nicely, Cynthia	08/09/2020	6.00	106.00	636.00
38814 - McClenahan, Thomas	07/13/2020	9.90	106.00	1,049.40
38814 - McClenahan, Thomas	07/14/2020	9.70	106.00	1,028.20
38814 - McClenahan, Thomas	07/15/2020	0.10	106.00	10.60
38814 - McClenahan, Thomas	07/15/2020	10.40	106.00	1,102.40
38814 - McClenahan, Thomas	07/16/2020	10.30	106.00	1,091.80
38814 - McClenahan, Thomas	07/17/2020	10.00	106.00	1,060.00
38814 - McClenahan, Thomas	07/18/2020	9.30	106.00	985.80
38814 - McClenahan, Thomas	07/20/2020	9.10	106.00	964.60
38814 - McClenahan, Thomas	07/21/2020	11.80	106.00	1,250.80
38814 - McClenahan, Thomas	07/22/2020	3.00	106.00	318.00
38814 - McClenahan, Thomas	07/22/2020	9.10	106.00	964.60
38814 - McClenahan, Thomas	07/23/2020	9.50	106.00	1,007.00
38814 - McClenahan, Thomas	07/24/2020	9.50	106.00	1,007.00
38814 - McClenahan, Thomas	07/25/2020	8.50	106.00	901.00
38814 - McClenahan, Thomas	07/26/2020	0.50	106.00	53.00
38814 - McClenahan, Thomas	07/27/2020	8.90	106.00	943.40
38814 - McClenahan, Thomas	07/28/2020	8.70	106.00	922.20
38814 - McClenahan, Thomas	07/29/2020	9.50	106.00	1,007.00
38814 - McClenahan, Thomas	07/30/2020	3.30	106.00	349.80
38814 - McClenahan, Thomas	07/30/2020	2.90	106.00	307.40
37326 - Graves, Bret	08/08/2020	8.00	106.00	848.00
38255 - Gerdes, Jonathan	07/13/2020	9.00	106.00	954.00
38255 - Gerdes, Jonathan	07/14/2020	10.00	106.00	1,060.00
38255 - Gerdes, Jonathan	07/15/2020	11.50	106.00	1,219.00
38255 - Gerdes, Jonathan	07/16/2020	10.00	106.00	1,060.00
38255 - Gerdes, Jonathan	07/16/2020	1.50	106.00	159.00
38255 - Gerdes, Jonathan	07/17/2020	11.00	106.00	1,166.00
59005 - Guerrero, Marcos	07/13/2020	12.00	106.00	1,272.00
59005 - Guerrero, Marcos	07/14/2020	12.00	106.00	1,272.00
59005 - Guerrero, Marcos	07/15/2020	12.00	106.00	1,272.00
59005 - Guerrero, Marcos	07/16/2020	12.00	106.00	1,272.00
59005 - Guerrero, Marcos	07/17/2020	12.00	106.00	1,272.00
59005 - Guerrero, Marcos	07/18/2020	10.00	106.00	1,060.00



59005 - Guerrero, Marcos	07/20/2020	14.50	106.00	1,537.00
59005 - Guerrero, Marcos	07/21/2020	14.50	106.00	1,537.00
59005 - Guerrero, Marcos	07/22/2020	12.00	106.00	1,272.00
59005 - Guerrero, Marcos	07/23/2020	14.00	106.00	1,484.00
59005 - Guerrero, Marcos	07/24/2020	15.00	106.00	1,590.00
59005 - Guerrero, Marcos	07/25/2020	14.50	106.00	1,537.00
59005 - Guerrero, Marcos	07/27/2020	13.50	106.00	1,431.00
59005 - Guerrero, Marcos	07/28/2020	13.50	106.00	1,431.00
38263 - Karten, Laurel	07/13/2020	12.50	106.00	1,325.00
38263 - Karten, Laurel	07/14/2020	10.00	106.00	1,060.00
38263 - Karten, Laurel	07/15/2020	11.00	106.00	1,166.00
38263 - Karten, Laurel	07/16/2020	5.50	106.00	583.00
38263 - Karten, Laurel	07/16/2020	6.50	106.00	689.00
35484 - Sema, Erica	07/21/2020	9.50	106.00	1,007.00
35484 - Sema, Erica	07/22/2020	11.00	106.00	1,166.00
35484 - Sema, Erica	07/23/2020	3.50	106.00	371.00
35484 - Sema, Erica	07/23/2020	7.50	106.00	795.00
35484 - Sema, Erica	07/24/2020	12.50	106.00	1,325.00
35484 - Sema, Erica	07/25/2020	14.00	106.00	1,484.00
35484 - Sema, Erica	07/27/2020	13.50	106.00	1,431.00
35484 - Sema, Erica	07/28/2020	12.00	106.00	1,272.00
35484 - Sema, Erica	07/29/2020	13.00	106.00	1,378.00
35484 - Sema, Erica	07/30/2020	9.00	106.00	954.00
35484 - Sema, Erica	07/30/2020	1.50	106.00	159.00
35484 - Sema, Erica	07/31/2020	10.50	106.00	1,113.00
35484 - Sema, Erica	08/01/2020	12.00	106.00	1,272.00
35484 - Sema, Erica	08/03/2020	11.00	106.00	1,166.00
35484 - Sema, Erica	08/04/2020	11.00	106.00	1,166.00
35484 - Sema, Erica	08/05/2020	12.00	106.00	1,272.00
35484 - Sema, Erica	08/06/2020	5.00	106.00	530.00
35484 - Sema, Erica	08/06/2020	6.00	106.00	636.00
35484 - Sema, Erica	08/07/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	07/13/2020	10.00	106.00	1,060.00
37921 - Moua, Khua	07/14/2020	11.00	106.00	1,166.00
37921 - Moua, Khua	07/15/2020	10.00	106.00	1,060.00
37921 - Moua, Khua	07/16/2020	7.00	106.00	742.00
37921 - Moua, Khua	07/16/2020	4.00	106.00	424.00
37921 - Moua, Khua	07/17/2020	10.00	106.00	1,060.00
37921 - Moua, Khua	07/20/2020	13.50	106.00	1,431.00
37921 - Moua, Khua	07/21/2020	14.00	106.00	1,484.00
37921 - Moua, Khua	07/22/2020	5.50	106.00	583.00
37921 - Moua, Khua	07/22/2020	7.50	106.00	795.00
37921 - Moua, Khua	07/23/2020	13.00	106.00	1,378.00
37921 - Moua, Khua	07/24/2020	14.00	106.00	1,484.00
37921 - Moua, Khua	07/25/2020	14.00	106.00	1,484.00
37921 - Moua, Khua	07/27/2020	14.00	106.00	1,484.00
37921 - Moua, Khua	07/28/2020	14.00	106.00	1,484.00
37921 - Moua, Khua	07/29/2020	7.00	106.00	742.00



37921 - Moua, Khua	07/29/2020	7.00	106.00	742.00
37921 - Moua, Khua	07/30/2020	13.50	106.00	1,431.00
35158 - Reidenbach, Kayla	07/13/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/14/2020	11.00	106.00	1,166.00
35158 - Reidenbach, Kayla	07/15/2020	9.50	106.00	1,007.00
35158 - Reidenbach, Kayla	07/16/2020	0.50	106.00	53.00
35158 - Reidenbach, Kayla	07/16/2020	9.50	106.00	1,007.00
35158 - Reidenbach, Kayla	07/17/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/20/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/21/2020	11.00	106.00	1,166.00
35158 - Reidenbach, Kayla	07/22/2020	9.50	106.00	1,007.00
35158 - Reidenbach, Kayla	07/23/2020	5.00	106.00	530.00
		5,108.00		541,448.00
Total Labor				541,448.00

Fees

Mobilization ST&C 20.9.3, 41 units @ \$1,100.00	45,100.00
Per Diem - Lodging, 517 nights @ \$102.00	52,734.00
Per Diem - Meals & Incidentals, 547 days @ \$61.00	33,367.00
Total Fees	131,201.00
Total This Task	672,649.00

Project 30008700 - CO002400.0002-SWG City of Mesquite
Task WA25a - WA2020-25a EI Services
Contract Line 30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist, 2,055 hours @ \$89.00	182,895.00
Aardvark Biological Monitor, 496 hours @ \$73.50	36,456.00
SNEI Authorized Biologist, 1,135 hours @ \$86.00	97,610.00
SNEI Biological Monitor, 1,793 hours @ \$67.00	120,131.00
SNEI Mob/Demob, 323 units @ \$140.00	45,220.00
Aardvark Mobilization/Demobilization, 35 @ \$140.00	4,900.00
WA25a.2 Monthly Subcontractor Mgmt Admin Activities, 1 unit @ \$620.00	620.00
SNEI Per Diem - Lodging, 119 nights @ \$102.00	12,138.00
Aardvark Per Diem - Lodging, 198 nights @ \$102.00	20,196.00
SNEI Per Diem - Meals & Incidentals, 119 days @ \$61.00	7,259.00
Aardvark Per Diem - Meals & Incidentals, 198 days @ \$61.00	12,078.00
SNEI Equipment Costs for Data Collection, 1 unit @ \$800.00	800.00
WA25a.3 Subcontractor Equipment Costs for Data Collection, 1 unit @ \$915.00	915.00
WA25a.3 Subcontractor Management Administrative Activities, 1 unit @ \$1,550.00	1,550.00
WA25a UTV Rental, 1 unit @ \$850.00	850.00
Total Fees	543,618.00
Total This Task	543,618.00
Total This Project	1,360,345.40
Total This Invoice	1,360,345.40 USD

\$1,156,293.59

Total This Invoice 1,360,345.40 USD

80713947

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1479 OF 3327

CONSTRUCTION DEPARTMENT

09/15/20

JESSICA ARGANDA

PO# 824936

Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342Date: 9/11/2020
TO: Southwest Gas CorporationINVOICE #: 11392
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	19.00%	91.50%	\$4,393,359.18	\$4,019,923.65	\$834,738.24
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	12.25%	16.50%	\$1,046,002.28	\$172,590.38	\$128,135.28

SUBTOTAL \$6,083,019.26 \$962,873.52

Change Orders

CO-001		%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL						\$0.00	\$0.00

Total	\$6,083,019.26	\$962,873.52
Total Retention	\$608,301.93	\$96,287.35

TOTAL AMOUNT DUE \$866,586.17

A.1 Complete

A.2 Complete

A.3 Installed 14,128.5' of 8" Steel Pipe - See attached breakdown for stations and footage

A.4 Restore from STA 99+00 to 190+00

Cole Bianchini

Contractor's Signature

9/11/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date AbovePAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

825209



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

INVOICE

April 6, 2020

Project No: S06845.021

Invoice No: 0107567

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through December 21, 2019

Phase	0003	3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	12/4/2019	.50	72.50	36.25
communication design	12/9/2019	2.00	72.50	145.00
communication design	12/10/2019	1.25	72.50	90.63
communication design	12/16/2019	5.50	72.50	398.75
communication design				
Draftsman				
	12/9/2019	4.00	54.50	218.00
Drafting	11/18/2019	12.25	54.50	667.63
Drafting	11/19/2019	16.00	54.50	872.00
Drafting	11/21/2019	6.00	54.50	327.00
Drafting	11/22/2019	5.75	54.50	313.38
Drafting	11/25/2019	8.00	54.50	436.00
Drafting	11/26/2019	8.00	54.50	436.00
Drafting	12/9/2019	8.00	54.50	436.00
Drafting	12/13/2019	8.00	54.50	436.00
Drafting	12/16/2019	16.75	54.50	912.88
Drafting	12/17/2019	7.25	54.50	395.13
Drafting	12/19/2019	5.00	54.50	272.50
Drafting				

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0107567
		12/20/2019	4.25	54.50	231.63	
Drafting						
Engineer Designer		11/19/2019	2.00	72.50	145.00	
Project review		11/27/2019	1.00	72.50	72.50	
Project communication		12/2/2019	1.00	72.50	72.50	
Project communication		12/9/2019	2.00	72.50	145.00	
Project review		12/10/2019	2.00	72.50	145.00	
Project review		12/16/2019	4.00	72.50	290.00	
Project review and communication		12/17/2019	1.00	72.50	72.50	
Project review						
Draftsman		12/9/2019	1.00	54.50	54.50	
Job reviewed		12/10/2019	5.00	54.50	272.50	
Job reviewed		12/16/2019	6.00	54.50	327.00	
Reviewed design						
Totals			143.50		8,221.28	
Total Labor						8,221.28
					Total this Task	\$8,221.28
					Total this Phase	\$8,221.28
					Total this Invoice	\$8,221.28

Date 9/4/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)



80714274

825204



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

INVOICE

March 31, 2020

Project No: S06845.021

Invoice No: 0109194

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through March 31, 2020

Phase 0003 3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder

Task 001 Design - FF

Unit Billing

Publishing Mylars sheets	128.0 sheets @ 4.50	576.00	
Total Units		576.00	576.00
Total this Task			\$576.00
Total this Phase			\$576.00
Total this Invoice			\$576.00

Date 9/4/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0020 0021W
Prog Ref 0000
Requestor
Preparer
(print name)

K. Tanigawa

80717324

PO# 826544



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

INVOICE

August 31, 2020

Project No: S06845.021

Invoice No: 0112213

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Kaelan Tanigawa

Professional Services Through August 22, 2020

Phase 0003 3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder
Task 004 Survey - CP

Professional Personnel

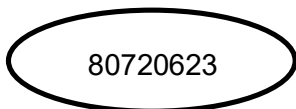
	Hours	Rate	Amount
Survey Crew Chief			
7/28/2020	9.50	140.00	1,330.00
Access Road Topo			
8/17/2020	6.00	140.00	840.00
Stake 25' stations on CL pipe in curves on Mesquite Heights			
Totals	15.50		2,170.00
Total Labor			2,170.00
Total this Task			\$2,170.00
Total this Phase			\$2,170.00

Phase 0006 4053238 - Mesquite Impressed CP Site
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
7/22/2020	5.75	54.50	313.38
DRAFTING			
7/23/2020	2.50	54.50	136.25
DRAFTING			
7/27/2020	1.25	54.50	68.13
drafting			
7/29/2020	3.50	54.50	190.75
drafting			
7/30/2020	2.50	54.50	136.25
drafting			
8/3/2020	2.00	54.50	109.00
drafting			
8/6/2020	.25	54.50	13.63
drafting			
8/12/2020	.50	54.50	27.25
drafting			

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-569
DATE 09/20/2020
DUE DATE 10/20/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/14/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/14/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/14/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/14/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
09/15/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/15/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
09/15/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
09/15/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
09/16/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/16/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/16/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/16/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	8:00	548.32
09/17/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/17/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
09/17/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
09/17/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:30	310.59
09/18/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
09/18/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	1:00	88.74
09/18/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	5:00	443.70

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/18/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/18/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	6:30	576.81
09/19/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	5:30	488.07
09/19/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	3:00	266.22
09/19/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/19/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
09/20/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 9,600.43

BALANCE DUE

\$9,600.43

\$5,572.10

CONSTRUCTION DEPARTMENT
September 24, 2020
PO# 828465
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

80722557



INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct: 7
ACH: Wire:
SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	23-Sep-2020	Invoice Number	34188718
Payment Term	30 days	Due Date	23-Oct-2020
Service Agrmnt 9/13/2018 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	23-Aug-2020	Client Contact	Bryan Thatcher

Professional Services to 23-Aug-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	7,200.00	100.00%	0.00
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00
30008697 - 00022	22-00022 Environmental Manual	3,085.00	3,085.00	3,085.00	100.00%	0.00
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	
Remittance Address: Remit-Mailbox@arcadis-us.com			
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.			



30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	19,914.00	19,914.00	100.00%	0.00
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	46,400.00	100.00%	0.00
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	950.00	100.00%	0.00
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00
30008697 - WA19PC	46-WA19PC Project Coordination	24,900.00	18,675.00	18,675.00	75.00%	0.00
30008697 - WA19PCALP	45-WA19PCALP Pre-Construction Activities Logistics	29,300.00	17,580.00	17,580.00	60.00%	0.00
30008697 - WA21	48-WA21 Environmental Training	11,450.00	11,450.00	11,450.00	100.00%	0.00
30008697 - WA21a.1	52-WA2020-21a.1 Hard Hat Stickers	60.00	60.00	60.00	100.00%	0.00
30008697 - WA21a.2	53-WA2020-21a.2 Pamphlets (English)	590.00	590.00	590.00	100.00%	0.00
30008697 - WA21a.3	54-WA2020-21a.3 Signs (18"x24")	2,670.00	2,670.00	2,670.00	100.00%	0.00
30008697 - WA21a.4	55-WA2020-21a.4 Proj Mgmt	550.00	550.00	550.00	100.00%	0.00
30008697 - WA21b	62-WA2020-21b Additional Training Material	1,800.00	1,800.00	0.00	100.00%	1,800.00
30008697 - WA21c	63-WA2020-21c Additional Training Material	1,056.00	1,056.00	0.00	100.00%	1,056.00
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	4,730.00	100.00%	0.00
30008697 - WA26	51-WA26 360 Cameras	7,000.00	7,000.00	5,250.00	100.00%	1,750.00
30008697 - WA27.1	56-WA2020-27.1 Culvert Design	29,280.00	34,460.00	2,928.00	117.69%	31,532.00
30008697 - WA27.2	57-WA2020-27.2 Switchback Conceptual Plan	3,260.00	0.00	0.00	0.00%	0.00
30008697 - WA27.3	58-WA2020-27.3 NWP 14 and NDEP Water Quality Cert	8,220.00	0.00	0.00	0.00%	0.00
30008697 - WA27.4	59-WA2020-27.4 Preparation of NDEP TWW Permit Application	1,800.00	1,800.00	0.00	100.00%	1,800.00
30008697 - WA27.5	60-WA2020-27.5 BLM Coord. and POD Revision	3,170.00	3,170.00	475.50	100.00%	2,694.50
30008697 - WA27.6	61-WA2020-27.6 Project Mgmt	680.00	680.00	204.00	100.00%	476.00
		941,613.00	910,690.24	869,581.74	96.72%	41,108.50





Total This Invoice 41,108.50 USD

\$40,417.60



4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE



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



DOCKET NO. 23-09XXX				
EXHIBIT NO. (TWO) (4)				
Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9009120931	9/17/2020	012	NET 30
PAYMENT DUE			\$569.54	

80723849

CONSTRUCTION DEPARTMENT

MOBILE MINI BRANCH:
LAS VEGAS
14425 ARVILLE STREET
LAS VEGAS NV 89054
(702) 651-1006

10/06/20
JESSICA ARGANDA
PO# 831613

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	9/17/2020 - 10/14/2020	10/17/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount
1	25' OPEN BAY OFFICE AX25KYW003	\$455.00 Rental	\$455.00
1	LOSS LIMITATION WAIVER	\$70.53 Rental	\$70.53
		Sub-total	\$525.53
		Other Fees and Charges	\$44.01
		INVOICE TOTAL	\$569.54

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoice and statements, and other
self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed if
payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$569.54
Invoice #:	9009120931
Due Date:	10/17/2020
Customer:	SOUTHWEST GAS CORPORATION
Customer #:	10334159

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

80723975

CONSTRUCTION DEPARTMENT10/02/20JESSICA ARGANDAPO# 831136
 DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1490 OF 3327
Mears Pipeline

A UANTA SERVICES COMPANY

 33725 N. Scottsdale Rd. Suite 108
 Scottsdale, AZ 85266
 (707)553-3342

 Date: 9/21/2020
 TO: Southwest Gas Corporation

 INVOICE #: 11446
 STATE/COUNTY/CITY: NV / Clark County / Mesquite
 CONTRACT #: 14938
 WR#: 3867324
 PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
 MEARS JOB #: 58032

Contract Items							
Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	6.00%	97.50%	\$4,393,359.18	\$4,283,525.20	\$263,601.55
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	14.25%	30.75%	\$1,046,002.28	\$321,645.70	\$149,055.32
SUBTOTAL						\$6,495,676.13	\$412,656.87

Change Orders							
CO-001		%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL						\$0.00	\$0.00

Total	\$6,495,676.13	\$412,656.87
Total Retention	\$649,567.61	\$41,265.69

TOTAL AMOUNT DUE	\$371,391.18
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 A.1 Complete
 A.2 Complete
 A.3 Installed 8" steel STA 526+00 to 544+65, 623+00 to 648+00 - 4,365' (6%)
 A.4 Restored from STA 10+00 to 99+00 and 190+00 to 207+00 - 10,600' - (14.25%)

Cole Bianchini

Contractor's Signature

9/19/20

Date

 PAYMENT TERMS:
 Net 30 from Invoice Date Above

 PAYMENT REMITTANCE ADDRESS:
 Mears Pipeline Division
 Accounts Receivable Dept.
 33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

80724181



CONSTRUCTION DEPARTMENT
10/06/20
JESSICA ARGANDA
PO# 831641

Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 10/5/2020
TO: Southwest Gas Corporation

INVOICE #: 11525
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items							
Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	97.50%	\$4,393,359.18	\$4,283,525.20	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	0.00%	30.75%	\$1,046,002.28	\$321,645.70	\$0.00
SUBTOTAL						\$6,495,676.13	\$0.00

Change Orders							
CO-001	PUP Permit Delay	%	100.00%	100.00%	\$672,800.10	\$672,800.10	\$672,800.10
SUBTOTAL						\$672,800.10	\$672,800.10

Total	\$7,168,476.23	\$672,800.10
Total Retention	\$716,847.62	\$67,280.01

TOTAL AMOUNT DUE	\$605,520.09
------------------	--------------

CO-001 PUP Permit Delay

Cole Bianchini

Contractor's Signature

10/5/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

Date Prepared 7/17/2020

Department Name Constuction

District Name & Number Southren Nevada

Engineering Supervisor Oliver Montenegro

Construction Supervisor Evan Southerland

Original Design	Unit of Measure	Cost Per Unit	Total
			\$
Field Change	Unit of Measure	Cost Per Unit	Total
PUP Permit Delay	LS	\$672,800.10	\$672,800.10
			\$ 672,800.10

☒ Increase ☐ No change
☐ Decrease

Date Signed _____

Date Signed

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80725366



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-578
DATE 10/11/2020
DUE DATE 11/10/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/05/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/05/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	2:30	171.35
10/05/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/05/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
10/06/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/06/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/06/2020	SNV Steel Insp	Stee;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/06/2020	SNV Steel Insp	Stee;3867324 - Mr Dennis J Morrissey	68.54	7:00	479.78
10/07/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/07/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/07/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/07/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	7:00	479.78
10/08/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/08/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/08/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/08/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	7:30	665.55
10/09/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	2:00	137.08
10/09/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	3:30	310.59
10/09/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	5:00	443.70

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/09/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
10/09/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	8:00	709.92
10/10/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	5:30	488.07
10/10/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	4:30	399.33
10/10/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
10/10/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
10/12/2020	PER DIEM	MESQUITE- DENNIS MORRISSEY	120.00	6	720.00
					Subtotal: 10,551.46

BALANCE DUE

\$10,551.46

\$6,173.17

CONSTRUCTION DEPARTMENT
October 12, 2020
PO# 833031
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

**INVOICE**

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	25-Sep-2020	Invoice Number	34189213
Payment Term	30 days	Due Date	25-Oct-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	06-Sep-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 06-Sep-2020**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	9.10	Hours	75.00	682.50
Brown, Clarinda	13.10	Hours	120.00	1,572.00
Thibodeaux, Jayun	24.00	Hours	106.00	2,544.00
Radstake, Damiaan	1.50	Hours	106.00	159.00
King, Anna	273.80	Hours	106.00	29,022.80
Fioravanti, Sarah	76.25	Hours	106.00	8,082.50
McGill, Meghan	221.00	Hours	106.00	23,426.00
Sepiol, Joseph	88.00	Hours	106.00	9,328.00
Shirley, Charleston	371.00	Hours	113.00	41,923.00
Firman, Nick	137.00	Hours	106.00	14,522.00
Hingle, Elizabeth	193.00	Hours	106.00	20,458.00
Holder, Charles	69.50	Hours	106.00	7,367.00
Mauck, Branson	147.00	Hours	106.00	15,582.00
O'Connor, Gabriel	195.80	Hours	106.00	20,754.80
Milanowski, Shawna	285.50	Hours	106.00	30,263.00
Isom, DeAnno	54.00	Hours	106.00	5,724.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Gerety, Austin	58.00	Hours	106.00	6,148.00
Hedley, Noah	77.60	Hours	106.00	8,225.60
Rucker, Jerry	199.50	Hours	106.00	21,147.00
Sanborn, David	38.50	Hours	106.00	4,081.00
Shinoda Jr., Jeffrey	301.00	Hours	106.00	31,906.00
Darragh, Robert	199.00	Hours	106.00	21,094.00
Andrews, Michael	300.20	Hours	106.00	31,821.20
Finch, Jocelyn	65.50	Hours	135.00	8,842.50
Cruz, Rachel	49.00	Hours	155.00	7,595.00
Petersen, Jennifer	19.00	Hours	75.00	1,425.00
Tallis, Joshua	127.05	Hours	106.00	13,467.30
Nicely, Cynthia	45.00	Hours	106.00	4,770.00
Graves, Bret	200.00	Hours	106.00	21,200.00
Serna, Erica	59.50	Hours	106.00	6,307.00
Barclay, Dulaney	1.25	Hours	115.00	143.75
Moua, Khua	3.50	Hours	120.00	420.00
	3,903.15			420,003.95

Fees

Total This Invoice

699,846.25

1,119,850.20 USD

Total This Invoice 1,119,850.20 USD



Transaction Details - Invoice Number 34189213

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.1 - WA2020-25.1 Project Coordination	Contract Line 25 - WA2020-25.1 Project Coordination
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	08/24/2020	6.00	75.00	450.00
36538 - Sutton, Travis	08/25/2020	1.00	75.00	75.00
36538 - Sutton, Travis	08/26/2020	1.70	75.00	127.50
36538 - Sutton, Travis	08/27/2020	0.30	75.00	22.50
36538 - Sutton, Travis	08/28/2020	0.10	75.00	7.50
24455 - Brown, Clarinda	08/24/2020	0.90	120.00	108.00
24455 - Brown, Clarinda	08/25/2020	1.50	120.00	180.00
24455 - Brown, Clarinda	08/26/2020	2.20	120.00	264.00
24455 - Brown, Clarinda	08/27/2020	2.70	120.00	324.00
24455 - Brown, Clarinda	08/31/2020	0.80	120.00	96.00
24455 - Brown, Clarinda	09/01/2020	5.00	120.00	600.00
24039 - Finch, Jocelyn	08/10/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	08/11/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	08/12/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	08/17/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	08/18/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	08/19/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	08/20/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	08/24/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	08/25/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	08/26/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	08/31/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	09/01/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/02/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/04/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/05/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/06/2020	1.00	135.00	135.00
23673 - Cruz, Rachel	08/10/2020	7.00	155.00	1,085.00
23673 - Cruz, Rachel	08/11/2020	2.50	155.00	387.50
23673 - Cruz, Rachel	08/14/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	08/18/2020	0.50	155.00	77.50
23673 - Cruz, Rachel	08/19/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	08/20/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	08/21/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	08/24/2020	5.00	155.00	775.00
23673 - Cruz, Rachel	08/25/2020	2.50	155.00	387.50
23673 - Cruz, Rachel	08/26/2020	7.00	155.00	1,085.00
23673 - Cruz, Rachel	08/31/2020	5.50	155.00	852.50



23673 - Cruz, Rachel	09/01/2020	7.00	155.00	1,085.00
23514 - Petersen, Jennifer	08/10/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	08/11/2020	2.50	75.00	187.50
23514 - Petersen, Jennifer	08/13/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	08/17/2020	3.00	75.00	225.00
23514 - Petersen, Jennifer	08/18/2020	3.00	75.00	225.00
23514 - Petersen, Jennifer	08/31/2020	3.00	75.00	225.00
23514 - Petersen, Jennifer	09/01/2020	3.00	75.00	225.00
23514 - Petersen, Jennifer	09/02/2020	2.00	75.00	150.00
35940 - Barclay, Dulaney	08/31/2020	1.25	115.00	143.75
37921 - Moua, Khua	08/24/2020	1.00	120.00	120.00
37921 - Moua, Khua	08/25/2020	1.00	120.00	120.00
37921 - Moua, Khua	08/26/2020	1.50	120.00	180.00
		160.45		20,680.75
Total Labor				20,680.75

Fees

PM and Field Coordination, 4 weeks @ \$3,000.00	12,000.00
Total Fees	12,000.00
Total This Task	32,680.75

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.2 - WA2020-25.2 Environmental Inspection	26 - WA2020-25.2 Environmental Inspection

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37688 - Radstake, Damiaan	08/13/2020	1.00	106.00	106.00
37688 - Radstake, Damiaan	08/14/2020	0.50	106.00	53.00
39007 - Milanowski, Shawna	08/10/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/10/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	08/10/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/11/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/11/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	08/11/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/12/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/12/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/13/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/13/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	08/13/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/14/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/14/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	08/14/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/15/2020	12.00	106.00	1,272.00



39007 - Milanowski, Shawna	08/17/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/17/2020	2.50	106.00	265.00
39007 - Milanowski, Shawna	08/17/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/18/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/18/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/19/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/19/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	08/19/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/20/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/20/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/21/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/21/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	08/21/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/22/2020	12.00	106.00	1,272.00
39007 - Milanowski, Shawna	08/24/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/24/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/25/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/25/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/26/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/26/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/27/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/27/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/28/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/28/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	08/29/2020	12.00	106.00	1,272.00
39007 - Milanowski, Shawna	08/31/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	08/31/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/01/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/01/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/02/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/02/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/03/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/03/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/04/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/04/2020	4.00	106.00	424.00
38422 - Andrews, Michael	08/10/2020	13.40	106.00	1,420.40
38422 - Andrews, Michael	08/11/2020	15.20	106.00	1,611.20
38422 - Andrews, Michael	08/12/2020	4.80	106.00	508.80
38422 - Andrews, Michael	08/12/2020	11.40	106.00	1,208.40
38422 - Andrews, Michael	08/13/2020	15.90	106.00	1,685.40
38422 - Andrews, Michael	08/14/2020	14.30	106.00	1,515.80
38422 - Andrews, Michael	08/15/2020	14.00	106.00	1,484.00
38422 - Andrews, Michael	08/17/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	08/18/2020	14.20	106.00	1,505.20
38422 - Andrews, Michael	08/19/2020	12.40	106.00	1,314.40
38422 - Andrews, Michael	08/20/2020	13.10	106.00	1,388.60
38422 - Andrews, Michael	08/20/2020	0.20	106.00	21.20
38422 - Andrews, Michael	08/21/2020	13.00	106.00	1,378.00
38422 - Andrews, Michael	08/22/2020	13.00	106.00	1,378.00



38422 - Andrews, Michael	08/24/2020	12.10	106.00	1,282.60
38422 - Andrews, Michael	08/25/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	08/26/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	08/27/2020	8.20	106.00	869.20
38422 - Andrews, Michael	08/27/2020	3.40	106.00	360.40
38422 - Andrews, Michael	08/28/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	08/29/2020	10.70	106.00	1,134.20
38422 - Andrews, Michael	08/31/2020	11.90	106.00	1,261.40
38422 - Andrews, Michael	09/01/2020	12.80	106.00	1,356.80
38422 - Andrews, Michael	09/02/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/03/2020	8.70	106.00	922.20
38422 - Andrews, Michael	09/03/2020	3.30	106.00	349.80
38422 - Andrews, Michael	09/04/2020	12.00	106.00	1,272.00
		587.20		62,243.20
Total Labor				62,243.20

Fees

Mobilization, 1 unit @ \$1,100.00	1,100.00
Per Diem - Lodging, 59 units @ \$102.00	6,018.00
Per Diem - Meals & Incidentals, 60 units @ \$61.00	3,660.00
Total Fees	10,778.00
Total This Task	73,021.20

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.3 - WA2020-25.3 Authorized Biologist	27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	08/10/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/11/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/12/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	08/12/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	08/13/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/14/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/15/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	08/16/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	08/17/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	08/18/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	08/19/2020	3.00	113.00	339.00
37280 - Shirley, Charleston	08/19/2020	11.00	113.00	1,243.00
37280 - Shirley, Charleston	08/20/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/21/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/22/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/23/2020	6.00	113.00	678.00
37280 - Shirley, Charleston	08/24/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	08/25/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	08/26/2020	4.00	113.00	452.00



37280 - Shirley, Charleston	08/26/2020	11.00	113.00	1,243.00
37280 - Shirley, Charleston	08/27/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/28/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/29/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	08/30/2020	6.00	113.00	678.00
37280 - Shirley, Charleston	08/31/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/01/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	09/02/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	09/02/2020	11.00	113.00	1,243.00
37280 - Shirley, Charleston	09/03/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/04/2020	16.00	113.00	1,808.00
		371.00		41,923.00
Total Labor				41,923.00

Fees

Per Diem - Lodging, 28 units @ \$102.00	2,856.00
Per Diem - Meals & Incidentals, 28 units @ \$61.00	1,708.00
Total Fees	4,564.00
Total This Task	46,487.00

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
65690 - Thibodeaux, Jayun	09/03/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	09/04/2020	12.00	106.00	1,272.00
35935 - King, Anna	08/10/2020	12.00	106.00	1,272.00
35935 - King, Anna	08/11/2020	13.50	106.00	1,431.00
35935 - King, Anna	08/12/2020	13.00	106.00	1,378.00
35935 - King, Anna	08/13/2020	10.00	106.00	1,060.00
35935 - King, Anna	08/14/2020	12.00	106.00	1,272.00
35935 - King, Anna	08/15/2020	8.50	106.00	901.00
35935 - King, Anna	08/17/2020	13.50	106.00	1,431.00
35935 - King, Anna	08/18/2020	13.00	106.00	1,378.00
35935 - King, Anna	08/19/2020	12.00	106.00	1,272.00
35935 - King, Anna	08/20/2020	13.50	106.00	1,431.00
35935 - King, Anna	08/21/2020	13.00	106.00	1,378.00
35935 - King, Anna	08/22/2020	11.00	106.00	1,166.00
35935 - King, Anna	08/24/2020	12.70	106.00	1,346.20
35935 - King, Anna	08/25/2020	11.50	106.00	1,219.00
35935 - King, Anna	08/26/2020	12.50	106.00	1,325.00
35935 - King, Anna	08/27/2020	10.80	106.00	1,144.80
35935 - King, Anna	08/28/2020	13.30	106.00	1,409.80
35935 - King, Anna	08/29/2020	9.50	106.00	1,007.00
35935 - King, Anna	08/31/2020	11.50	106.00	1,219.00



35935 - King, Anna	09/01/2020	12.50	106.00	1,325.00
35935 - King, Anna	09/02/2020	10.50	106.00	1,113.00
35935 - King, Anna	09/03/2020	12.50	106.00	1,325.00
35935 - King, Anna	09/04/2020	11.50	106.00	1,219.00
65696 - Fioravanti, Sarah	08/10/2020	12.25	106.00	1,298.50
65696 - Fioravanti, Sarah	08/11/2020	13.25	106.00	1,404.50
65696 - Fioravanti, Sarah	08/12/2020	8.50	106.00	901.00
65696 - Fioravanti, Sarah	08/12/2020	6.50	106.00	689.00
65696 - Fioravanti, Sarah	08/13/2020	11.75	106.00	1,245.50
65696 - Fioravanti, Sarah	08/14/2020	11.50	106.00	1,219.00
65696 - Fioravanti, Sarah	08/22/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	08/17/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	08/18/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	08/19/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	08/20/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	08/20/2020	3.00	106.00	318.00
35817 - McGill, Meghan	08/21/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	08/22/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	08/24/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	08/25/2020	14.00	106.00	1,484.00
35817 - McGill, Meghan	08/26/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	08/27/2020	14.00	106.00	1,484.00
35817 - McGill, Meghan	08/28/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	08/29/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	08/31/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	09/01/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	09/02/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	09/03/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	09/03/2020	1.50	106.00	159.00
35817 - McGill, Meghan	09/04/2020	13.00	106.00	1,378.00
37167 - Sepiol, Joseph	08/27/2020	13.00	106.00	1,378.00
37167 - Sepiol, Joseph	08/28/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	08/29/2020	8.50	106.00	901.00
37167 - Sepiol, Joseph	08/31/2020	9.50	106.00	1,007.00
37167 - Sepiol, Joseph	09/01/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	09/02/2020	9.50	106.00	1,007.00
37167 - Sepiol, Joseph	09/03/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	09/03/2020	1.50	106.00	159.00
37167 - Sepiol, Joseph	09/04/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	08/24/2020	12.50	106.00	1,325.00
37000 - Firman, Nick	08/25/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	08/26/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	08/27/2020	8.50	106.00	901.00
37000 - Firman, Nick	08/27/2020	1.50	106.00	159.00
37000 - Firman, Nick	08/28/2020	13.00	106.00	1,378.00
37000 - Firman, Nick	08/29/2020	14.00	106.00	1,484.00
37000 - Firman, Nick	08/30/2020	2.00	106.00	212.00
37000 - Firman, Nick	08/31/2020	13.50	106.00	1,431.00



37000 - Firman, Nick	09/01/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	09/02/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	09/03/2020	9.50	106.00	1,007.00
37000 - Firman, Nick	09/03/2020	2.50	106.00	265.00
37000 - Firman, Nick	09/04/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	08/18/2020	12.50	106.00	1,325.00
37642 - Hingle, Elizabeth	08/19/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	08/20/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	08/21/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	08/21/2020	4.50	106.00	477.00
37642 - Hingle, Elizabeth	08/22/2020	12.50	106.00	1,325.00
37642 - Hingle, Elizabeth	08/24/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	08/25/2020	15.50	106.00	1,643.00
37642 - Hingle, Elizabeth	08/26/2020	11.50	106.00	1,219.00
37642 - Hingle, Elizabeth	08/27/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	08/27/2020	1.00	106.00	106.00
37642 - Hingle, Elizabeth	08/28/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	08/29/2020	12.50	106.00	1,325.00
37642 - Hingle, Elizabeth	08/31/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	09/01/2020	12.50	106.00	1,325.00
37642 - Hingle, Elizabeth	09/02/2020	12.50	106.00	1,325.00
37642 - Hingle, Elizabeth	09/03/2020	6.50	106.00	689.00
37642 - Hingle, Elizabeth	09/03/2020	6.00	106.00	636.00
37642 - Hingle, Elizabeth	09/04/2020	12.50	106.00	1,325.00
36432 - Holder, Charles	08/11/2020	3.50	106.00	371.00
36432 - Holder, Charles	08/11/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/12/2020	7.50	106.00	795.00
36432 - Holder, Charles	08/12/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/13/2020	6.50	106.00	689.00
36432 - Holder, Charles	08/13/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/14/2020	6.00	106.00	636.00
36432 - Holder, Charles	08/14/2020	8.00	106.00	848.00
36432 - Holder, Charles	08/15/2020	6.00	106.00	636.00
36432 - Holder, Charles	08/15/2020	8.00	106.00	848.00
36513 - Mauck, Branson	08/21/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	08/22/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	08/22/2020	1.00	106.00	106.00
36513 - Mauck, Branson	08/23/2020	3.00	106.00	318.00
36513 - Mauck, Branson	08/24/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	08/25/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	08/26/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	08/27/2020	5.00	106.00	530.00
36513 - Mauck, Branson	08/27/2020	4.00	106.00	424.00
36513 - Mauck, Branson	08/28/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	08/29/2020	14.00	106.00	1,484.00
36513 - Mauck, Branson	08/30/2020	5.00	106.00	530.00
36513 - Mauck, Branson	08/31/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	09/01/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	09/02/2020	13.00	106.00	1,378.00
36513 - Mauck, Branson	09/03/2020	8.00	106.00	848.00



39000 - O'Connor, Gabriel	08/18/2020	13.20	106.00	1,399.20
39000 - O'Connor, Gabriel	08/19/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	08/20/2020	9.40	106.00	996.40
39000 - O'Connor, Gabriel	08/20/2020	3.80	106.00	402.80
39000 - O'Connor, Gabriel	08/21/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	08/22/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	08/24/2020	12.30	106.00	1,303.80
39000 - O'Connor, Gabriel	08/25/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	08/26/2020	12.30	106.00	1,303.80
39000 - O'Connor, Gabriel	08/27/2020	8.90	106.00	943.40
39000 - O'Connor, Gabriel	08/27/2020	3.90	106.00	413.40
39000 - O'Connor, Gabriel	08/28/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	08/29/2020	13.00	106.00	1,378.00
39000 - O'Connor, Gabriel	08/31/2020	12.80	106.00	1,356.80
39000 - O'Connor, Gabriel	09/01/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	09/02/2020	13.00	106.00	1,378.00
39000 - O'Connor, Gabriel	09/03/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	09/03/2020	3.20	106.00	339.20
39000 - O'Connor, Gabriel	09/04/2020	10.00	106.00	1,060.00
38458 - Isom, DeAnno	08/10/2020	15.00	106.00	1,590.00
38458 - Isom, DeAnno	08/12/2020	3.00	106.00	318.00
38458 - Isom, DeAnno	08/12/2020	9.00	106.00	954.00
38458 - Isom, DeAnno	08/13/2020	7.00	106.00	742.00
38458 - Isom, DeAnno	08/13/2020	8.00	106.00	848.00
38458 - Isom, DeAnno	08/14/2020	4.00	106.00	424.00
38458 - Isom, DeAnno	08/14/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/10/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/10/2020	4.00	106.00	424.00
38264 - Gerety, Austin	08/11/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/11/2020	3.50	106.00	371.00
38264 - Gerety, Austin	08/11/2020	4.00	106.00	424.00
38264 - Gerety, Austin	08/12/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/12/2020	4.00	106.00	424.00
38264 - Gerety, Austin	08/13/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/14/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/14/2020	2.50	106.00	265.00
36620 - Hedley, Noah	08/11/2020	12.80	106.00	1,356.80
36620 - Hedley, Noah	08/12/2020	15.30	106.00	1,621.80
36620 - Hedley, Noah	08/13/2020	8.10	106.00	858.60
36620 - Hedley, Noah	08/13/2020	5.90	106.00	625.40
36620 - Hedley, Noah	08/14/2020	11.50	106.00	1,219.00
36620 - Hedley, Noah	08/15/2020	12.50	106.00	1,325.00
36620 - Hedley, Noah	08/17/2020	11.50	106.00	1,219.00
38918 - Rucker, Jerry	08/11/2020	3.00	106.00	318.00
38918 - Rucker, Jerry	08/11/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	08/12/2020	2.50	106.00	265.00
38918 - Rucker, Jerry	08/12/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	08/13/2020	5.50	106.00	583.00



38918 - Rucker, Jerry	08/13/2020	8.00	106.00	848.00
38918 - Rucker, Jerry	08/14/2020	13.00	106.00	1,378.00
38918 - Rucker, Jerry	08/15/2020	11.50	106.00	1,219.00
38918 - Rucker, Jerry	08/17/2020	1.50	106.00	159.00
38918 - Rucker, Jerry	08/17/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	08/18/2020	0.50	106.00	53.00
38918 - Rucker, Jerry	08/18/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	08/19/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	08/20/2020	7.00	106.00	742.00
38918 - Rucker, Jerry	08/20/2020	5.00	106.00	530.00
38918 - Rucker, Jerry	08/21/2020	13.00	106.00	1,378.00
38918 - Rucker, Jerry	08/22/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	08/31/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	09/01/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	09/02/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	09/03/2020	7.00	106.00	742.00
38918 - Rucker, Jerry	09/03/2020	5.00	106.00	530.00
38918 - Rucker, Jerry	09/04/2020	12.00	106.00	1,272.00
37493 - Sanborn, David	09/01/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/01/2020	1.50	106.00	159.00
37493 - Sanborn, David	09/02/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/02/2020	1.00	106.00	106.00
37493 - Sanborn, David	09/03/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/03/2020	2.00	106.00	212.00
37493 - Sanborn, David	09/04/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/04/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	08/10/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/10/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/10/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/11/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/11/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/11/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/12/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/12/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/12/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/13/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/13/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/13/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/14/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/14/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/14/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/15/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	08/16/2020	5.00	106.00	530.00
35315 - Shinoda Jr., Jeffrey	08/17/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/17/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/17/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/18/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/18/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	08/18/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/19/2020	8.00	106.00	848.00



35315 - Shinoda Jr., Jeffrey	08/19/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	08/19/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/20/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/20/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	08/20/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/21/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/21/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	08/21/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/22/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	08/23/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/24/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/24/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	08/24/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/25/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/25/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	08/25/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/26/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/26/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	08/27/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/27/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	08/27/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/28/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/28/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	08/28/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	08/29/2020	14.00	106.00	1,484.00
35315 - Shinoda Jr., Jeffrey	08/30/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	08/31/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	08/31/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	08/31/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/01/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/01/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	09/01/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/02/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/02/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	09/02/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/04/2020	4.00	106.00	424.00
36597 - Darragh, Robert	08/17/2020	13.00	106.00	1,378.00
36597 - Darragh, Robert	08/18/2020	11.00	106.00	1,166.00
36597 - Darragh, Robert	08/19/2020	11.00	106.00	1,166.00
36597 - Darragh, Robert	08/20/2020	5.00	106.00	530.00
36597 - Darragh, Robert	08/20/2020	5.00	106.00	530.00
36597 - Darragh, Robert	08/21/2020	12.00	106.00	1,272.00
36597 - Darragh, Robert	08/22/2020	13.00	106.00	1,378.00
36597 - Darragh, Robert	08/24/2020	11.00	106.00	1,166.00
36597 - Darragh, Robert	08/25/2020	13.00	106.00	1,378.00
36597 - Darragh, Robert	08/26/2020	10.00	106.00	1,060.00
36597 - Darragh, Robert	08/27/2020	7.00	106.00	742.00
36597 - Darragh, Robert	08/27/2020	6.00	106.00	636.00
36597 - Darragh, Robert	08/28/2020	13.00	106.00	1,378.00



36597 - Darragh, Robert	08/29/2020	13.00	106.00	1,378.00
36597 - Darragh, Robert	08/31/2020	12.00	106.00	1,272.00
36597 - Darragh, Robert	09/01/2020	10.00	106.00	1,060.00
36597 - Darragh, Robert	09/02/2020	12.00	106.00	1,272.00
36597 - Darragh, Robert	09/03/2020	6.00	106.00	636.00
36597 - Darragh, Robert	09/03/2020	6.00	106.00	636.00
36597 - Darragh, Robert	09/04/2020	10.00	106.00	1,060.00
36837 - Tallis, Joshua	08/24/2020	7.50	106.00	795.00
36837 - Tallis, Joshua	08/25/2020	12.00	106.00	1,272.00
36837 - Tallis, Joshua	08/26/2020	2.10	106.00	222.60
36837 - Tallis, Joshua	08/26/2020	10.50	106.00	1,113.00
36837 - Tallis, Joshua	08/27/2020	12.60	106.00	1,335.60
36837 - Tallis, Joshua	08/28/2020	11.60	106.00	1,229.60
36837 - Tallis, Joshua	08/29/2020	11.50	106.00	1,219.00
36837 - Tallis, Joshua	08/31/2020	13.50	106.00	1,431.00
36837 - Tallis, Joshua	09/01/2020	13.50	106.00	1,431.00
36837 - Tallis, Joshua	09/02/2020	8.75	106.00	927.50
36837 - Tallis, Joshua	09/02/2020	3.00	106.00	318.00
36837 - Tallis, Joshua	09/03/2020	12.00	106.00	1,272.00
36837 - Tallis, Joshua	09/04/2020	8.50	106.00	901.00
38715 - Nicely, Cynthia	08/10/2020	15.00	106.00	1,590.00
38715 - Nicely, Cynthia	08/11/2020	15.00	106.00	1,590.00
38715 - Nicely, Cynthia	08/12/2020	5.00	106.00	530.00
38715 - Nicely, Cynthia	08/12/2020	10.00	106.00	1,060.00
37326 - Graves, Bret	08/10/2020	14.00	106.00	1,484.00
37326 - Graves, Bret	08/11/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	08/12/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	08/13/2020	14.00	106.00	1,484.00
37326 - Graves, Bret	08/14/2020	15.00	106.00	1,590.00
37326 - Graves, Bret	08/15/2020	14.00	106.00	1,484.00
37326 - Graves, Bret	08/17/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	08/18/2020	14.00	106.00	1,484.00
37326 - Graves, Bret	08/19/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	08/20/2020	13.50	106.00	1,431.00
37326 - Graves, Bret	08/21/2020	13.50	106.00	1,431.00
37326 - Graves, Bret	08/22/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	08/24/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	08/25/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	08/26/2020	11.00	106.00	1,166.00
35484 - Serna, Erica	08/31/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	09/01/2020	12.50	106.00	1,325.00
35484 - Serna, Erica	09/02/2020	1.00	106.00	106.00
35484 - Serna, Erica	09/02/2020	12.00	106.00	1,272.00
35484 - Serna, Erica	09/03/2020	6.50	106.00	689.00
35484 - Serna, Erica	09/03/2020	5.50	106.00	583.00
35484 - Serna, Erica	09/04/2020	12.00	106.00	1,272.00



	<u>2,784.50</u>	<u>295,157.00</u>
Total Labor		295,157.00

Fees

Mobilization ST&C 20.9.3, 27 units @ \$1,100.00	29,700.00
Per Diem - Lodging, 295 units @ \$102.00	30,090.00
Per Diem - Meals & Incidentals, 308 units @ \$61.00	18,788.00
Total Fees	<u>78,578.00</u>

Total This Task	<u>373,735.00</u>
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Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25a - WA2020-25a EI Services	30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist (WA25a.3), 2,680.5 hours @ \$89.00	238,564.50
Aardvark Biological Monitor, 929.5 hours @ \$73.50	68,318.25
Mobilizations/demobilizations (WA25a.3), 290 units @ \$140.00	40,600.00
Monthly Subcontractor Mgmt Admin Activities (25a.2) (SNEI), 1 unit @ \$620.00	620.00
Per Diem - Lodging (WA25a.3), 352 units @ \$102.00	35,904.00
Per Diem - Meals & Incidentals (WA25a.3), 352 units @ \$61.00	21,472.00
SNEI Authorized Biologist (WA25a.3), 683.75 hours @ \$86.00	58,802.50
SNEI Biological Monitor (WA25a.3), 1,935 hours @ \$67.00	129,645.00
Total Fees	<u>593,926.25</u>

Total This Task	<u>593,926.25</u>
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Total This Project	<u>1,119,850.20</u>
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Total This Invoice	<u>1,119,850.20</u>	USD
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Total This Invoice 1,119,850.20 **USD**

\$951,872.67

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80725768



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-572
DATE 09/27/2020
DUE DATE 10/27/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/21/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/21/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	2:30	171.35
09/21/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/21/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
09/22/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/22/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/22/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/22/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/23/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/23/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/23/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	6:15	428.38
09/23/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:45	257.03
09/24/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/24/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/24/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/24/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
09/24/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	0:30	44.37
09/25/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	2:30	171.35

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/25/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	2:30	221.85
09/25/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	5:00	443.70
09/25/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/25/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
09/26/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	5:00	443.70
09/26/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	5:00	443.70
09/26/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/26/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
09/27/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 9,467.33

BALANCE DUE

\$9,467.33

\$4,905.92

CONSTRUCTION DEPARTMENT
October 08, 2020
PO# 832362
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
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serickson@candlinspection.com
www.candlinspection.com

80725776



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-575
DATE 10/04/2020
DUE DATE 11/03/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/28/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/28/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/28/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/28/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
09/29/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/29/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/29/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
09/29/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
09/30/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/30/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
09/30/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/30/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/01/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
10/01/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/01/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/01/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
10/01/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:30	310.59
10/02/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	0:30	34.27

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/02/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	7:30	665.55
10/02/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
10/02/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	7:00	621.18
10/03/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
10/03/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
10/04/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY- 10/01/20-10/03/20	120.00	3	360.00
10/04/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY - 09/28/20-09/30/20	102.00	3	306.00
					Subtotal: 9,255.10

BALANCE DUE **\$9,255.10**

\$5,847.95

CONSTRUCTION DEPARTMENT
October 08, 2020
PO# 832372
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
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80730780



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-584
DATE 10/25/2020
DUE DATE 11/24/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/19/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/19/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
10/19/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
10/20/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/20/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/20/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/20/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	7:30	514.05
10/21/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/21/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/21/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/21/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
10/22/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/22/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/22/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	7:00	479.78
10/22/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	11:30	1,020.51
10/23/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
10/23/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	1:00	68.54
10/23/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	4:30	399.33
10/23/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	0:30	44.37

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/23/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	0:30	44.37
10/23/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:00	266.22
10/23/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:30	310.59
10/23/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:30	221.85
10/24/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	6:00	532.44
10/24/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	3:30	310.59
10/24/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
10/24/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	8:30	754.29
10/24/2020	PER DIEM	Per Diem-Dennis Morrissey	120.00	6	720.00
					Subtotal: 10,551.46

BALANCE DUE **\$10,551.46**

\$6,478.76

CONSTRUCTION DEPARTMENT
October 26, 2020
PO# 836353
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

C & L Inspection, LLC
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80730825



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-581
DATE 10/18/2020
DUE DATE 11/17/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/12/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/12/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/12/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/12/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
10/13/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/13/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/13/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/13/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
10/14/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/14/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/14/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
10/14/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
10/15/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:30	376.97
10/15/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:30	308.43
10/15/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/15/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	6:30	576.81
10/16/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	6:00	532.44
10/16/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	4:00	354.96
10/16/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J	88.74	5:30	488.07

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/16/2020	SNV Steel OT	Morrissey Steel;3867324 - Mr Dennis J	88.74	5:30	488.07
10/17/2020	SNV Steel OT	Morrissey STEEL;3814467 - Juan F Gutierrez	88.74	5:30	488.07
10/17/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	2:30	221.85
10/17/2020	SNV Steel OT	Steel;38673244 - Mr Dennis J	88.74	5:30	488.07
10/17/2020	SNV Steel OT	Morrissey Steel;38673244 - Mr Dennis J	88.74	4:45	421.52
10/18/2020	PER DIEM	Morrissey	120.00	6	720.00
					Subtotal: 10,263.06

BALANCE DUE **\$10,263.06**

\$5,924.14

CONSTRUCTION DEPARTMENT
October 26, 2020
PO# 836347
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital



4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE



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



DOCKET NO. 23-09XXX EXHIBIT NO. (TWC-4) SPEC 1517990327				
Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9009283938	10/15/2020	013	NET 30
PAYMENT DUE		\$569.54		

CONSTRUCTION DEPARTMENT

11/03/20

JESSICA ARGANDA

PO# 838207

MOBILE MINI BRANCH:

LAS VEGAS
14425 ARVILLE STREET
LAS VEGAS NV 89054
(702) 651-1006

80733590

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	10/15/2020 - 11/11/2020	11/14/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount
1	25' OPEN BAY OFFICE AX25KYW003	\$455.00 Rental	\$455.00
1	LOSS LIMITATION WAIVER	\$70.53 Rental	\$70.53
		Sub-total	\$525.53
		Other Fees and Charges	\$44.01
		INVOICE TOTAL	\$569.54

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoice and statements, and other
self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed if
payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$569.54**

Invoice #: 9009283938

Due Date: 11/14/2020

Customer: SOUTHWEST GAS CORPORATION

Customer #: 10334159

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

**INVOICE**

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:

Wire:

SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	16-Oct-2020	Invoice Number	34193877
Payment Term	30 days	Due Date	15-Nov-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	04-Oct-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 04-Oct-2020**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	7.10	Hours	75.00	532.50
Brown, Clarinda	9.60	Hours	120.00	1,152.00
Thibodeaux, Jayun	239.50	Hours	106.00	25,387.00
Witherspoon, Emma	262.50	Hours	106.00	27,825.00
King, Anna	179.00	Hours	106.00	18,974.00
McGill, Meghan	257.50	Hours	106.00	27,295.00
Sepiol, Joseph	136.50	Hours	106.00	14,469.00
Shirley, Charleston	380.00	Hours	113.00	42,940.00
Brutscher, Katherine	231.80	Hours	106.00	24,570.80
Hingle, Elizabeth	40.00	Hours	106.00	4,240.00
Holder, Charles	201.00	Hours	106.00	21,306.00
Ladd, Hayden	194.00	Hours	106.00	20,564.00
Mauck, Branson	12.00	Hours	106.00	1,272.00
Medziuch, Sarah	118.70	Hours	106.00	12,582.20
Molina, Danielle	73.50	Hours	106.00	7,791.00
O'Connor, Gabriel	185.90	Hours	106.00	19,705.40

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Milanowski, Shawna	218.00	Hours	106.00	23,108.00
Rucker, Jerry	85.50	Hours	106.00	9,063.00
Sanborn, David	213.50	Hours	106.00	22,631.00
Shinoda Jr., Jeffrey	214.00	Hours	106.00	22,684.00
Andrews, Michael	271.50	Hours	106.00	28,779.00
Finch, Jocelyn	68.00	Hours	135.00	9,180.00
Cruz, Rachel	29.50	Hours	155.00	4,572.50
Petersen, Jennifer	9.50	Hours	75.00	712.50
Graves, Bret	52.00	Hours	106.00	5,512.00
Serna, Erica	74.50	Hours	106.00	7,897.00
	3,764.60			404,744.90

Fees

Total This Invoice

454,654.88

859,399.78 USD

Total This Invoice 859,399.78 USD



Transaction Details - Invoice Number 34193877

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.1 - WA2020-25.1 Project Coordination	Contract Line 25 - WA2020-25.1 Project Coordination
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	09/21/2020	2.00	75.00	150.00
36538 - Sutton, Travis	09/22/2020	1.50	75.00	112.50
36538 - Sutton, Travis	09/23/2020	3.00	75.00	225.00
36538 - Sutton, Travis	09/24/2020	0.40	75.00	30.00
36538 - Sutton, Travis	09/25/2020	0.20	75.00	15.00
24455 - Brown, Clarinda	09/21/2020	1.70	120.00	204.00
24455 - Brown, Clarinda	09/22/2020	5.10	120.00	612.00
24455 - Brown, Clarinda	09/23/2020	2.30	120.00	276.00
24455 - Brown, Clarinda	09/28/2020	0.50	120.00	60.00
24039 - Finch, Jocelyn	09/08/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/09/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/11/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/12/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/13/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/15/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/16/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/17/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/18/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/19/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/20/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/23/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/25/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/26/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/27/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/28/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/30/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	10/01/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	10/03/2020	1.00	135.00	135.00
23673 - Cruz, Rachel	09/10/2020	7.50	155.00	1,162.50
23673 - Cruz, Rachel	09/11/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	09/16/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	09/21/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	09/22/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	09/28/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	09/29/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	10/02/2020	5.00	155.00	775.00
23514 - Petersen, Jennifer	09/08/2020	3.00	75.00	225.00



23514 - Petersen, Jennifer	09/09/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	09/10/2020	2.00	75.00	150.00
23514 - Petersen, Jennifer	09/24/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	09/29/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	10/01/2020	1.00	75.00	75.00
		123.70		16,149.50
Total Labor				16,149.50

Fees

PM and Field Coordination, 4 weeks @ \$3,000.00	12,000.00
Total Fees	12,000.00
Total This Task	28,149.50

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.2 - WA2020-25.2 Environmental Inspection	Contract Line 26 - WA2020-25.2 Environmental Inspection
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
39007 - Milanowski, Shawna	09/08/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/08/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/09/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/09/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/10/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/10/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/11/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/11/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/12/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/12/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/14/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/14/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/15/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/15/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/16/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/16/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	09/16/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/17/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/17/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/18/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/18/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/19/2020	12.00	106.00	1,272.00
39007 - Milanowski, Shawna	09/21/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/21/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	09/21/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/22/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/22/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/23/2020	8.00	106.00	848.00



39007 - Milanowski, Shawna	09/23/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/24/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/24/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/25/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/25/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/26/2020	12.00	106.00	1,272.00
39007 - Milanowski, Shawna	09/28/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/28/2020	4.00	106.00	424.00

38422 - Andrews, Michael	09/08/2020	7.70	106.00	816.20
38422 - Andrews, Michael	09/09/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	09/10/2020	12.20	106.00	1,293.20
38422 - Andrews, Michael	09/11/2020	9.20	106.00	975.20
38422 - Andrews, Michael	09/11/2020	1.60	106.00	169.60
38422 - Andrews, Michael	09/12/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	09/14/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	09/15/2020	12.20	106.00	1,293.20
38422 - Andrews, Michael	09/16/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	09/17/2020	8.40	106.00	890.40
38422 - Andrews, Michael	09/17/2020	3.10	106.00	328.60
38422 - Andrews, Michael	09/18/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/19/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/21/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	09/22/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	09/23/2020	12.80	106.00	1,356.80
38422 - Andrews, Michael	09/24/2020	8.60	106.00	911.60
38422 - Andrews, Michael	09/24/2020	3.40	106.00	360.40
38422 - Andrews, Michael	09/25/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/26/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/28/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	09/29/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/30/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	10/01/2020	9.50	106.00	1,007.00
38422 - Andrews, Michael	10/01/2020	3.00	106.00	318.00
38422 - Andrews, Michael	10/02/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	10/03/2020	12.00	106.00	1,272.00

489.50

51,887.00

Total Labor

51,887.00

Fees

Mobilization, 1 unit @ \$1,100.00	1,100.00
Per Diem - Lodging, 47 days @ \$102.00	4,794.00
Per Diem - Meals & Incidentals, 48 days @ \$61.00	2,928.00

Total Fees

8,822.00

Total This Task

60,709.00

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA25.3 - WA2020-25.3 Authorized Biologist

Contract Line
27 - WA2020-25.3 Authorized Biologist



Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	09/08/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	09/09/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/10/2020	9.00	113.00	1,017.00
37280 - Shirley, Charleston	09/10/2020	7.00	113.00	791.00
37280 - Shirley, Charleston	09/11/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/12/2020	20.00	113.00	2,260.00
37280 - Shirley, Charleston	09/14/2020	20.00	113.00	2,260.00
37280 - Shirley, Charleston	09/15/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	09/16/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	09/16/2020	6.00	113.00	678.00
37280 - Shirley, Charleston	09/17/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/18/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/19/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/20/2020	6.00	113.00	678.00
37280 - Shirley, Charleston	09/21/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/22/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/23/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	09/23/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	09/24/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/25/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/26/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/27/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	09/28/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/29/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/30/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	09/30/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	10/01/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/02/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/03/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/04/2020	6.00	113.00	678.00
		380.00		42,940.00
Total Labor				42,940.00

Fees

Per Diem - Lodging, 28 days @ \$102.00	2,856.00
Per Diem - Meals & Incidentals, 28 days @ \$61.00	1,708.00
Total Fees	4,564.00
Total This Task	47,504.00

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor



Employee No. and Name	Date	Hours	Rate	This Invoice
65690 - Thibodeaux, Jayun	09/08/2020	4.50	106.00	477.00
65690 - Thibodeaux, Jayun	09/09/2020	9.00	106.00	954.00
65690 - Thibodeaux, Jayun	09/10/2020	13.00	106.00	1,378.00
65690 - Thibodeaux, Jayun	09/11/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/12/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	09/14/2020	9.50	106.00	1,007.00
65690 - Thibodeaux, Jayun	09/15/2020	13.50	106.00	1,431.00
65690 - Thibodeaux, Jayun	09/16/2020	13.00	106.00	1,378.00
65690 - Thibodeaux, Jayun	09/17/2020	8.00	106.00	848.00
65690 - Thibodeaux, Jayun	09/17/2020	4.00	106.00	424.00
65690 - Thibodeaux, Jayun	09/18/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/19/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/21/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	09/22/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	09/23/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	09/24/2020	6.00	106.00	636.00
65690 - Thibodeaux, Jayun	09/24/2020	6.00	106.00	636.00
65690 - Thibodeaux, Jayun	09/25/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/26/2020	9.00	106.00	954.00
65690 - Thibodeaux, Jayun	09/28/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	09/29/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/30/2020	15.00	106.00	1,590.00
65690 - Thibodeaux, Jayun	10/01/2020	6.00	106.00	636.00
65690 - Thibodeaux, Jayun	10/01/2020	4.00	106.00	424.00
65690 - Thibodeaux, Jayun	10/02/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/09/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/10/2020	4.50	106.00	477.00
36163 - Witherspoon, Emma	09/10/2020	8.00	106.00	848.00
36163 - Witherspoon, Emma	09/11/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/12/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/14/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/15/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	09/16/2020	13.00	106.00	1,378.00
36163 - Witherspoon, Emma	09/17/2020	9.00	106.00	954.00
36163 - Witherspoon, Emma	09/17/2020	3.00	106.00	318.00
36163 - Witherspoon, Emma	09/18/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/19/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/21/2020	13.00	106.00	1,378.00
36163 - Witherspoon, Emma	09/22/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/23/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/24/2020	8.00	106.00	848.00
36163 - Witherspoon, Emma	09/24/2020	4.00	106.00	424.00
36163 - Witherspoon, Emma	09/25/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/26/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/28/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/29/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/30/2020	11.50	106.00	1,219.00



36163 - Witherspoon, Emma	10/01/2020	6.00	106.00	636.00
36163 - Witherspoon, Emma	10/01/2020	5.00	106.00	530.00
36163 - Witherspoon, Emma	10/02/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	10/03/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/08/2020	3.00	106.00	318.00
35935 - King, Anna	09/09/2020	9.50	106.00	1,007.00
35935 - King, Anna	09/10/2020	8.00	106.00	848.00
35935 - King, Anna	09/11/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/12/2020	10.00	106.00	1,060.00
35935 - King, Anna	09/14/2020	10.00	106.00	1,060.00
35935 - King, Anna	09/15/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/16/2020	13.00	106.00	1,378.00
35935 - King, Anna	09/17/2020	11.50	106.00	1,219.00
35935 - King, Anna	09/18/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/19/2020	11.00	106.00	1,166.00
35935 - King, Anna	09/21/2020	12.50	106.00	1,325.00
35935 - King, Anna	09/22/2020	11.00	106.00	1,166.00
35935 - King, Anna	09/23/2020	9.50	106.00	1,007.00
35935 - King, Anna	09/24/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/25/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/26/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	09/08/2020	4.50	106.00	477.00
35817 - McGill, Meghan	09/09/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/10/2020	13.50	106.00	1,431.00
35817 - McGill, Meghan	09/11/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	09/11/2020	2.00	106.00	212.00
35817 - McGill, Meghan	09/12/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	09/14/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/15/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	09/16/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	09/17/2020	8.50	106.00	901.00
35817 - McGill, Meghan	09/17/2020	4.00	106.00	424.00
35817 - McGill, Meghan	09/18/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	09/19/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	09/21/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	09/22/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	09/23/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	09/24/2020	8.00	106.00	848.00
35817 - McGill, Meghan	09/24/2020	4.00	106.00	424.00
35817 - McGill, Meghan	09/25/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/26/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/27/2020	2.00	106.00	212.00
35817 - McGill, Meghan	09/28/2020	9.00	106.00	954.00
35817 - McGill, Meghan	09/29/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/30/2020	14.00	106.00	1,484.00
35817 - McGill, Meghan	10/01/2020	5.50	106.00	583.00
35817 - McGill, Meghan	10/01/2020	5.00	106.00	530.00
35817 - McGill, Meghan	10/02/2020	12.00	106.00	1,272.00



37167 - Sepiol, Joseph	09/21/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	09/22/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	09/23/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	09/24/2020	5.50	106.00	583.00
37167 - Sepiol, Joseph	09/24/2020	6.00	106.00	636.00
37167 - Sepiol, Joseph	09/25/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	09/26/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	09/28/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	09/29/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	09/30/2020	14.50	106.00	1,537.00
37167 - Sepiol, Joseph	10/01/2020	7.00	106.00	742.00
37167 - Sepiol, Joseph	10/01/2020	4.00	106.00	424.00
37167 - Sepiol, Joseph	10/02/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	10/03/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	09/09/2020	11.50	106.00	1,219.00
36515 - Brutscher, Katherine	09/10/2020	9.50	106.00	1,007.00
36515 - Brutscher, Katherine	09/11/2020	12.50	106.00	1,325.00
36515 - Brutscher, Katherine	09/11/2020	0.50	106.00	53.00
36515 - Brutscher, Katherine	09/12/2020	15.00	106.00	1,590.00
36515 - Brutscher, Katherine	09/14/2020	12.00	106.00	1,272.00
36515 - Brutscher, Katherine	09/15/2020	8.50	106.00	901.00
36515 - Brutscher, Katherine	09/16/2020	13.00	106.00	1,378.00
36515 - Brutscher, Katherine	09/17/2020	5.50	106.00	583.00
36515 - Brutscher, Katherine	09/17/2020	6.50	106.00	689.00
36515 - Brutscher, Katherine	09/18/2020	10.30	106.00	1,091.80
36515 - Brutscher, Katherine	09/19/2020	10.30	106.00	1,091.80
36515 - Brutscher, Katherine	09/21/2020	10.30	106.00	1,091.80
36515 - Brutscher, Katherine	09/22/2020	11.30	106.00	1,197.80
36515 - Brutscher, Katherine	09/23/2020	11.80	106.00	1,250.80
36515 - Brutscher, Katherine	09/24/2020	5.40	106.00	572.40
36515 - Brutscher, Katherine	09/24/2020	6.60	106.00	699.60
36515 - Brutscher, Katherine	09/25/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	09/26/2020	10.50	106.00	1,113.00
36515 - Brutscher, Katherine	09/28/2020	9.80	106.00	1,038.80
36515 - Brutscher, Katherine	09/29/2020	12.50	106.00	1,325.00
36515 - Brutscher, Katherine	09/30/2020	14.50	106.00	1,537.00
36515 - Brutscher, Katherine	10/01/2020	9.80	106.00	1,038.80
36515 - Brutscher, Katherine	10/01/2020	3.20	106.00	339.20
37642 - Hingle, Elizabeth	09/08/2020	3.00	106.00	318.00
37642 - Hingle, Elizabeth	09/09/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	09/10/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	09/11/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	09/11/2020	6.00	106.00	636.00
36432 - Holder, Charles	09/15/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/16/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/16/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/17/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/17/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/18/2020	8.00	106.00	848.00



36432 - Holder, Charles	09/18/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/19/2020	12.00	106.00	1,272.00
36432 - Holder, Charles	09/21/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/21/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/22/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/22/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/23/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/23/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/24/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/24/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/25/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/25/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/26/2020	12.00	106.00	1,272.00
36432 - Holder, Charles	09/28/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/28/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/29/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/29/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/30/2020	6.50	106.00	689.00
36432 - Holder, Charles	09/30/2020	8.00	106.00	848.00
36432 - Holder, Charles	10/01/2020	2.50	106.00	265.00
36432 - Holder, Charles	10/01/2020	8.00	106.00	848.00
36432 - Holder, Charles	10/02/2020	4.00	106.00	424.00
36432 - Holder, Charles	10/02/2020	8.00	106.00	848.00
36432 - Holder, Charles	10/03/2020	12.00	106.00	1,272.00
35217 - Ladd, Hayden	09/14/2020	3.00	106.00	318.00
35217 - Ladd, Hayden	09/14/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/15/2020	5.00	106.00	530.00
35217 - Ladd, Hayden	09/15/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/16/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/17/2020	4.00	106.00	424.00
35217 - Ladd, Hayden	09/17/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/18/2020	5.00	106.00	530.00
35217 - Ladd, Hayden	09/18/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/19/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/21/2020	5.00	106.00	530.00
35217 - Ladd, Hayden	09/21/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/22/2020	1.00	106.00	106.00
35217 - Ladd, Hayden	09/22/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/23/2020	5.00	106.00	530.00
35217 - Ladd, Hayden	09/23/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/24/2020	4.50	106.00	477.00
35217 - Ladd, Hayden	09/24/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/25/2020	1.50	106.00	159.00
35217 - Ladd, Hayden	09/25/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/26/2020	12.00	106.00	1,272.00
35217 - Ladd, Hayden	09/28/2020	3.00	106.00	318.00
35217 - Ladd, Hayden	09/28/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/29/2020	3.00	106.00	318.00
35217 - Ladd, Hayden	09/29/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/30/2020	7.00	106.00	742.00



35217 - Ladd, Hayden	09/30/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	10/01/2020	4.00	106.00	424.00
35217 - Ladd, Hayden	10/01/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	10/02/2020	3.00	106.00	318.00
35217 - Ladd, Hayden	10/02/2020	8.00	106.00	848.00
36513 - Mauck, Branson	09/07/2020	8.00	106.00	848.00
36513 - Mauck, Branson	09/08/2020	4.00	106.00	424.00
37654 - Medziuch, Sarah	09/22/2020	11.50	106.00	1,219.00
37654 - Medziuch, Sarah	09/23/2020	9.30	106.00	985.80
37654 - Medziuch, Sarah	09/24/2020	1.50	106.00	159.00
37654 - Medziuch, Sarah	09/24/2020	10.00	106.00	1,060.00
37654 - Medziuch, Sarah	09/25/2020	11.50	106.00	1,219.00
37654 - Medziuch, Sarah	09/26/2020	11.50	106.00	1,219.00
37654 - Medziuch, Sarah	09/28/2020	12.30	106.00	1,303.80
37654 - Medziuch, Sarah	09/29/2020	11.30	106.00	1,197.80
37654 - Medziuch, Sarah	09/30/2020	9.30	106.00	985.80
37654 - Medziuch, Sarah	10/01/2020	4.40	106.00	466.40
37654 - Medziuch, Sarah	10/01/2020	6.60	106.00	699.60
37654 - Medziuch, Sarah	10/02/2020	10.00	106.00	1,060.00
37654 - Medziuch, Sarah	10/03/2020	9.50	106.00	1,007.00
38056 - Molina, Danielle	09/14/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	09/15/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	09/16/2020	3.50	106.00	371.00
38056 - Molina, Danielle	09/16/2020	9.00	106.00	954.00
38056 - Molina, Danielle	09/17/2020	11.50	106.00	1,219.00
38056 - Molina, Danielle	09/18/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	09/19/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	09/20/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	09/08/2020	3.90	106.00	413.40
39000 - O'Connor, Gabriel	09/09/2020	9.80	106.00	1,038.80
39000 - O'Connor, Gabriel	09/10/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	09/11/2020	5.40	106.00	572.40
39000 - O'Connor, Gabriel	09/11/2020	6.80	106.00	720.80
39000 - O'Connor, Gabriel	09/12/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	09/13/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	09/14/2020	12.20	106.00	1,293.20
39000 - O'Connor, Gabriel	09/15/2020	9.50	106.00	1,007.00
39000 - O'Connor, Gabriel	09/16/2020	13.20	106.00	1,399.20
39000 - O'Connor, Gabriel	09/17/2020	6.70	106.00	710.20
39000 - O'Connor, Gabriel	09/17/2020	5.10	106.00	540.60
39000 - O'Connor, Gabriel	09/18/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	09/19/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	09/25/2020	2.00	106.00	212.00
39000 - O'Connor, Gabriel	09/28/2020	12.50	106.00	1,325.00
39000 - O'Connor, Gabriel	09/29/2020	11.90	106.00	1,261.40
39000 - O'Connor, Gabriel	09/30/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	10/01/2020	5.80	106.00	614.80
39000 - O'Connor, Gabriel	10/01/2020	5.60	106.00	593.60
39000 - O'Connor, Gabriel	10/02/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	10/03/2020	11.00	106.00	1,166.00



38918 - Rucker, Jerry	09/08/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	09/09/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	09/10/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	09/11/2020	6.00	106.00	636.00
38918 - Rucker, Jerry	09/11/2020	6.00	106.00	636.00
38918 - Rucker, Jerry	09/12/2020	7.00	106.00	742.00
38918 - Rucker, Jerry	09/14/2020	11.50	106.00	1,219.00
38918 - Rucker, Jerry	09/15/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	09/16/2020	9.00	106.00	954.00
37493 - Sanborn, David	09/08/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/09/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/09/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/10/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/10/2020	1.50	106.00	159.00
37493 - Sanborn, David	09/11/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/11/2020	1.50	106.00	159.00
37493 - Sanborn, David	09/12/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/12/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/14/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/14/2020	2.00	106.00	212.00
37493 - Sanborn, David	09/15/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/15/2020	3.50	106.00	371.00
37493 - Sanborn, David	09/16/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/16/2020	4.00	106.00	424.00
37493 - Sanborn, David	09/17/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/18/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/18/2020	2.50	106.00	265.00
37493 - Sanborn, David	09/19/2020	11.00	106.00	1,166.00
37493 - Sanborn, David	09/21/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/21/2020	4.00	106.00	424.00
37493 - Sanborn, David	09/22/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/22/2020	2.50	106.00	265.00
37493 - Sanborn, David	09/23/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/23/2020	1.00	106.00	106.00
37493 - Sanborn, David	09/24/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/24/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/25/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/25/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/26/2020	11.00	106.00	1,166.00
37493 - Sanborn, David	09/28/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/28/2020	1.00	106.00	106.00
37493 - Sanborn, David	09/29/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/29/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/30/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/30/2020	2.00	106.00	212.00
37493 - Sanborn, David	09/30/2020	4.00	106.00	424.00
37493 - Sanborn, David	10/01/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/15/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/15/2020	3.00	106.00	318.00



35315 - Shinoda Jr., Jeffrey	09/16/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/16/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	09/16/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/17/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/17/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	09/18/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/18/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	09/18/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/19/2020	13.00	106.00	1,378.00
35315 - Shinoda Jr., Jeffrey	09/20/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	09/21/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/21/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	09/21/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/22/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/22/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/23/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/23/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/24/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/24/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/25/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/25/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/26/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	09/27/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	09/28/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/28/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/29/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/29/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/30/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/30/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	09/30/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/01/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/01/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	10/01/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/02/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/02/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/03/2020	10.00	106.00	1,060.00
35315 - Shinoda Jr., Jeffrey	10/04/2020	2.00	106.00	212.00
37326 - Graves, Bret	09/29/2020	11.00	106.00	1,166.00
37326 - Graves, Bret	09/30/2020	9.00	106.00	954.00
37326 - Graves, Bret	10/01/2020	1.00	106.00	106.00
37326 - Graves, Bret	10/01/2020	10.00	106.00	1,060.00
37326 - Graves, Bret	10/02/2020	11.00	106.00	1,166.00
37326 - Graves, Bret	10/03/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	09/08/2020	3.50	106.00	371.00
35484 - Serna, Erica	09/09/2020	12.00	106.00	1,272.00
35484 - Serna, Erica	09/10/2020	12.50	106.00	1,325.00
35484 - Serna, Erica	09/11/2020	8.00	106.00	848.00
35484 - Serna, Erica	09/11/2020	3.00	106.00	318.00



35484 - Serna, Erica	09/12/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	09/12/2020	1.00	106.00	106.00
35484 - Serna, Erica	09/14/2020	12.00	106.00	1,272.00
35484 - Serna, Erica	09/15/2020	12.50	106.00	1,325.00
		2,771.40		293,768.40

Total Labor

293,768.40

Fees

Mobilization ST&C 20.9.3, 20 units @ \$1,100.00	22,000.00
Per Diem - Lodging, 306 days @ \$102.00	31,212.00
Per Diem - Meals & Incidentals, 311 days @ \$61.00	18,971.00
Total Fees	72,183.00

Total This Task

365,951.40

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25a - WA2020-25a EI Services	30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist (WA25a.3), 1,561 hours @ \$89.00	138,929.00
Aardvark Biological Monitor, 1,304.25 hours @ \$73.50	95,862.38
Mobilizations/demobilizations (WA25a.3), 145 units @ \$140.00	20,300.00
Per Diem - Lodging (WA25a.3), 243 days @ \$102.00	24,786.00
Per Diem - Meals & Incidentals (WA25a.3), 243 days @ \$61.00	14,823.00
SNEI Authorized Biologist (WA25a.3), 221.25 hours @ \$86.00	19,027.50
SNEI Biological Monitor (WA25a.3), 624 hours @ \$67.00	41,808.00
Subcontractor Management Administrative Activities (WA 25a.3), 1 unit @ \$1,550.00	1,550.00
Total Fees	357,085.88

Total This Task

357,085.88

Total This Project

859,399.78

Total This Invoice

859,399.78 USD

Total This Invoice 859,399.78 USD

\$730,489.81

80737085

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1532 OF 3327

CONSTRUCTION DEPARTMENT

11/10/20

JESSICA ARGANDA

PO# 839704



Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342Date: 10/20/2020
TO: Southwest Gas CorporationINVOICE #: 11585
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	97.50%	\$4,393,359.18	\$4,283,525.20	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	37.00%	67.75%	\$1,046,002.28	\$708,666.54	\$387,020.84
SUBTOTAL						\$6,882,696.98	\$387,020.84

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	\$672,800.10	\$672,800.10	\$0.00
SUBTOTAL						\$672,800.10	\$0.00

Total	\$7,555,497.08	\$387,020.84
Total Retention	\$755,549.71	\$38,702.08

TOTAL AMOUNT DUE	\$348,318.76
------------------	--------------

A.1 Complete
A.2 Complete
A.3 na
A.4 Restored from STA 207+00 to 482+00 - 27,500' (excludes revegetation)

Cole Bianchini

10/20/20

Contractor's Signature

Date

PAYMENT TERMS:
Net 30 from Invoice Date AbovePAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80737469



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-590
DATE 11/08/2020
DUE DATE 12/08/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/02/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
11/02/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/02/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/02/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/03/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
11/03/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/03/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/03/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/04/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
11/04/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/04/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/04/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/05/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:30	445.51
11/05/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	3:30	239.89
11/05/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	2:00	177.48
11/05/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/05/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
11/06/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	6:00	532.44
11/06/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	4:00	354.96

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/06/2020	SNV Steel Insp	Steel;3814467 - Mr Dennis J Morrissey	68.54	1:00	68.54
11/06/2020	SNV Steel OT	Steel;3814467 - Mr Dennis J Morrissey	88.74	4:30	399.33
11/06/2020	SNV Steel OT	Steel;3814467 - Mr Dennis J Morrissey	88.74	4:30	399.33
11/08/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	120.00	5	600.00

Subtotal: 7,946.74

BALANCE DUE

\$7,946.74

\$3,273.06

CONSTRUCTION DEPARTMENT
November 17, 2020
PO# 840646
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80737474



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-587
DATE 11/01/2020
DUE DATE 12/01/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/26/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/26/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/26/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/26/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/27/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/27/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/27/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/27/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/28/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/28/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/28/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/29/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/29/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/29/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/29/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/30/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	6:00	532.44
10/30/2020	SNV Steel OT	STEEL;3814467 - Juan F Gutierrez	88.74	4:00	354.96
10/30/2020	SNV Steel Insp	Steel;4119181 - Mr Dennis J Morrissey	68.54	3:00	205.62
10/31/2020	SNV Steel Insp	Steel;4119181 - Mr Dennis J	68.54	2:00	137.08

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/31/2020	SNV Steel OT	Morrissey Steel;4119181 - Mr Dennis J Morrissey	88.74	3:00	266.22
10/31/2020	SNV Steel OT	Steel;4119181 - Mr Dennis J Morrissey	88.74	3:00	266.22
11/01/2020	SNV Steel OT	Steel;4119181 - Mr Dennis J Morrissey	88.74	6:00	532.44
11/01/2020	PER DIEM	Per Diem-Dennis Morrissey	120.00	7	840.00
					Subtotal: 8,275.48

BALANCE DUE **\$8,275.48**

\$3,238.90

CONSTRUCTION DEPARTMENT
November 17, 2020
PO# 840606
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

**INVOICE**

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	19-Nov-2020	Invoice Number	34200517
Payment Term	30 days	Due Date	19-Dec-2020
Service Agrmnt 9/13/2018 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	25-Oct-2020	Client Contact	Bryan Thatcher

Professional Services to 25-Oct-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	7,200.00	100.00%	0.00
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00
30008697 - 00022	22-00022 Environmental Manual	3,085.00	3,085.00	3,085.00	100.00%	0.00
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	
Remittance Address: Remit-Mailbox@arcadis-us.com			
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.			



30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	19,914.00	19,914.00	100.00%	0.00
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	46,400.00	100.00%	0.00
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	950.00	100.00%	0.00
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00
30008697 - WA19PC	46-WA19PC Project Coordination	18,675.00	18,675.00	18,675.00	100.00%	0.00
30008697 - WA19PCALP	45-WA19PCALP Pre- Construction Activities Logistics	17,580.00	17,580.00	17,580.00	100.00%	0.00
30008697 - WA21	48-WA21 Environmental Training	11,450.00	11,450.00	11,450.00	100.00%	0.00
30008697 - WA21a.1	52-WA2020-21a.1 Hard Hat Stickers	60.00	60.00	60.00	100.00%	0.00
30008697 - WA21a.2	53-WA2020-21a.2 Pamphlets (English)	590.00	590.00	590.00	100.00%	0.00
30008697 - WA21a.3	54-WA2020-21a.3 Signs (18"x24")	2,670.00	2,670.00	2,670.00	100.00%	0.00
30008697 - WA21a.4	55-WA2020-21a.4 Proj Mgmt	550.00	550.00	550.00	100.00%	0.00
30008697 - WA21b	62-WA2020-21b Additional Training Material	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA21c	63-WA2020-21c Additional Training Material	1,056.00	1,056.00	1,056.00	100.00%	0.00
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	4,730.00	100.00%	0.00
30008697 - WA26	51-WA26 360 Cameras	7,000.00	7,000.00	7,000.00	100.00%	0.00
30008697 - WA27.1	56-WA2020-27.1 Culvert Design	34,460.00	34,460.00	34,460.00	100.00%	0.00
30008697 - WA27.4	59-WA2020-27.4 Preparation of NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA27.5	60-WA2020-27.5 BLM Coord. and POD Revision	3,170.00	3,170.00	3,170.00	100.00%	0.00
30008697 - WA27.6	61-WA2020-27.6 Project Mgmt	680.00	680.00	680.00	100.00%	0.00
30008697 - WA28	64-WA2020-28 Additional Easement and ROW	6,930.00	4,158.00	0.00	60.00%	4,158.00
		924,298.00	914,848.24	910,690.24	98.98%	4,158.00



Total This Invoice _____ **4,158.00** USD

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80739339



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-596
DATE 11/22/2020
DUE DATE 12/22/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/16/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
11/16/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
11/16/2020	SNV Steel Insp	Steel;3814467 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/16/2020	SNV Steel Insp	Steel;3814467 - Mr Dennis J Morrissey	68.54	4:00	274.16
11/17/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/17/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/17/2020	SNV Steel Insp	Steel;3814467 - Mr Dennis J Morrissey	68.54	4:00	274.16
11/17/2020	SNV Steel Insp	Steel;3814467 - Mr Dennis J Morrissey	68.54	4:00	274.16
11/18/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/18/2020	SNV Steel Insp	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/18/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/18/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/19/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/19/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/20/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:00	205.62
11/20/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
11/20/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/22/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	120.00	3	360.00

Subtotal: 5,367.74

BALANCE DUE **\$5,367.74**

\$2,557.60

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842523
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

80741172

PO# 838853

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1542 OF 3327

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

INVOICE

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

July 30, 2020

Project No: S06845.021

Invoice No: 0111576

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through July 25, 2020

Phase 0001 3140521-3140422-3140525-Sunset & Paradise Reg Station Replacement
Task 004 Survey - CP

Professional Personnel

Survey Crew Chief

7/10/2020 3.00 140.00 420.00
AM Briefed on 06845.021.001 Sunset & Paradise Sta. Replacement 1 hr
Proceed to Pard. & Sun. perform VRS survey.
6:30 pm - 8:30 pm

7/10/2020 2.75 140.00 385.00
AM briefing and evening VRS survey for control

7/11/2020 6.00 140.00 840.00
6:00 am - 4:30 pm
6:00 - 10:30, locate mons.
Begin staking.
10:30 - 4:30 low productivity due to heat.
6 hours charged for day.

7/12/2020 11.00 140.00 1,540.00
Complete Staking

7/23/2020 3.00 140.00 420.00
Night survey, shoot 3 way Mueller T.

Registered Surveyor

7/10/2020 6.00 140.00 840.00
Resolve boundary and calculate reg station alignments for field

Totals 31.75 4,445.00

Total Labor**4,445.00****Total this Task \$4,445.00****Total this Phase \$4,445.00**

Phase 0003 3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder
Task 002 Design - CP

Professional Personnel

Engineer Designer

6/23/2020 1.00 72.50 72.50
design change review for Chad

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0111576
Draftsman						
	design changes 002	6/22/2020	1.50	54.50	81.75	
	design changes 002	6/23/2020	3.25	54.50	177.13	
	design changes 002	6/24/2020	.75	54.50	40.88	
	design changes 002	6/25/2020	.50	54.50	27.25	
Engineer Designer						
	Project communication	6/23/2020	.50	72.50	36.25	
	Project review	6/24/2020	1.00	72.50	72.50	
Draftsman						
	Work request review	6/24/2020	4.00	54.50	218.00	
	Totals		12.50		726.26	
	Total Labor					726.26
Total this Task						\$726.26

Task	004	Survey - CP				
Professional Personnel						
Survey Crew Chief			Hours	Rate	Amount	
	7/1/2020		10.50	140.00	1,470.00	
Re-stake CL gas line with new stations.	6/25/2020		2.00	140.00	280.00	
Start restaking CL pipe from Water towers going south.	6/29/2020		3.00	140.00	420.00	
Restake CL pipe on approach	6/30/2020		8.00	140.00	1,120.00	
restake CL pipe	7/1/2020		4.00	140.00	560.00	
Restake CL pipe	7/6/2020		8.00	140.00	1,120.00	
Re-stake CL pipe down Mesquite Heights Rd.	7/9/2020		6.00	140.00	840.00	
Restake Water Crossings and topo culvert locations	7/14/2020		3.00	140.00	420.00	
re stake water crossings	7/15/2020		5.00	140.00	700.00	
re stake water crossings	7/21/2020		4.00	140.00	560.00	
Topo Sandhill	7/22/2020		6.00	140.00	840.00	
Topo Sandhill	7/23/2020		9.00	140.00	1,260.00	
Topo Sandhill	7/24/2020		5.00	140.00	700.00	
Topo sandhill	7/13/2020		9.00	140.00	1,260.00	
Restake Water Crossings and topo culvert locations	7/14/2020		9.00	140.00	1,260.00	
Restake Water Crossings and topo culvert locations						

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0111576
		7/15/2020	10.00	140.00	1,400.00	
Restake Water Crossings and topo culvert locations		7/16/2020	10.00	140.00	1,400.00	
Restake Water Crossings and topo culvert locations		7/17/2020	10.00	140.00	1,400.00	
Restake Water Crossings and topo culvert locations		7/18/2020	8.00	140.00	1,120.00	
Registered Surveyor						
Topo for SW Gas ROW		7/24/2020	8.00	140.00	1,120.00	
Calculate positions of new culvert topo locations and restaking designations of water crossings per Arcadis		7/6/2020	4.00	140.00	560.00	
Totals			141.50		19,810.00	
Total Labor						19,810.00
				Total this Task		\$19,810.00
				Total this Phase		\$20,536.26
				Total this Invoice		\$24,981.26

Date 11/2/2020
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer _____
(print name)

KB Tanigawa

80741891



INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	25-Nov-2020	Invoice Number	34201412
Payment Term	30 days	Due Date	25-Dec-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318 Arcadis Reference Number CO002400.0002 Arcadis Reference Name CO002400.0002-SWG City of Mesquite Services Through 20-Sep-2020			
		Project Number	30008700
		Project Name	CO002400.0002-SWG City of Mesquite
		Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 20-Sep-2020

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Cruz, Rachel	2.00	Hours	155.00	310.00
	2.00			310.00

Fees

Total This Invoice **860.00 USD**

Total This Invoice **860.00 USD**

Bank Name BANK OF AMERICA N.A. Bank/Branch Code BOFA-026009593
Account No. SWIFT

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Transaction Details - Invoice Number 34201412

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA06b - WA2019-6b Addtl Mtgs with Agencies	Contract Line 24 - WA06b WA2019-6b Addtl Mtgs with Agencies
---	---	---

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
23673 - Cruz, Rachel	08/12/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	09/03/2020	1.00	155.00	155.00
		<u>2.00</u>		<u>310.00</u>
Total Labor				310.00

Fees

8/12/2020 Vidler Meeting	550.00
Total Fees	<u>550.00</u>
Total This Task	<u>860.00</u>
Total This Project	<u>860.00</u>
Total This Invoice	<u>860.00</u> USD
Total This Invoice	<u>860.00</u> USD



4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE



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



Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9009455092	11/12/2020	014	NET 30
PAYMENT DUE		\$569.54		

80742393

MOBILE MINI BRANCH:

LAS VEGAS
14425 ARVILLE STREET
LAS VEGAS NV 89054
(702) 651-1006

CONSTRUCTION DEPARTMENT

11/30/20
JESSICA ARGANDA
PO# 843487

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	11/12/2020 - 12/9/2020	12/12/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount
1	25' OPEN BAY OFFICE AX25KYW003	\$455.00 Rental	\$455.00
1	LOSS LIMITATION WAIVER	\$70.53 Rental	\$70.53
		Sub-total	\$525.53
		Other Fees and Charges	\$44.01
		INVOICE TOTAL	\$569.54

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

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Auto-Pay, view invoice and statements, and other
self-serve features.

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collecting payment. Late fees and finance charges may be assessed if
payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$569.54
Invoice #:	9009455092
Due Date:	12/12/2020
Customer:	SOUTHWEST GAS CORPORATION
Customer #:	10334159

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80742790



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-599
DATE 11/29/2020
DUE DATE 12/29/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/23/2020	SNV Steel Insp	STEEL;3834629 - Juan F Gutierrez	68.54	7:00	479.78
11/23/2020	SNV Steel Insp	STEEL;3834629 - Juan F Gutierrez	68.54	7:00	479.78
11/23/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/23/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	8:00	548.32
11/24/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/24/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/29/2020	PER DIEM	Mesquite Per Diem- Dennis Morrissey	120.00	2	240.00

Subtotal: 2,775.98

BALANCE DUE

\$2,775.98

\$1,816.42

CONSTRUCTION DEPARTMENT
December 01, 2020
PO# 843669
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital



REMIT TO

6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

JS DOCKET NO. 23-09XXX
EXHIBIT NO. (EWCA)
PAGE 1 OF 1
SHEET 1549 OF 3327

INVOICE

W3867324

80743018

WT INVOICE NUMBER **41600072**
WT PROJECT NUMBER **4169JT002**
WT CLIENT NUMBER **40249**
INVOICE DATE **11/30/20**

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115

PO#844900
JO 12/4/20

PROJECT **Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION **Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
11/06/20	8.0	RADIOGRAPHIC EXAMINATION (CRT) (2-MAN), INCL MOBILE DARKROOM MESQUITE 8-INCH SECTION, SEAM RADIOGRAPHY	128.90	1,031.20
11/06/20	22.0	RADIOGRAPHY IMAGING PLATE ACCT: 3867324	6.50	143.00
11/06/20	8.0	RADIOGRAPHIC EXAMINATION (CRT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	1,391.28
11/06/20		CRT MOB/DEMOB PHX - LV		

INVOICED BY: T TIEDEMANN/CS INVOICE TOTAL **2,565.48**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

80743581



Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 11/30/2020
TO: Southwest Gas Corporation

CONSTRUCTION DEPARTMENT

12/07/20

JESSICA ARGANDA

PO# 845062

INVOICE #: 11728
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	2.50%	100.00%	\$4,393,359.18	\$4,393,359.18	\$109,833.98
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	20.00%	87.75%	\$1,046,002.28	\$917,867.00	\$209,200.46
SUBTOTAL						\$7,201,731.41	\$319,034.44

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	\$672,800.10	\$672,800.10	\$0.00
CO-002	Additional Plant Salvage	%	0.00%	0.00%	\$44,898.45	\$0.00	\$0.00
CO-003	NVE Road Improvements	%	0.00%	0.00%	\$66,020.86	\$0.00	\$0.00
CO-004	Extreme Roack Trenching	%	0.00%	0.00%	\$349,424.20	\$0.00	\$0.00
CO-005	Install Culverts	%	0.00%	0.00%			
CO-006	Install AB Road	%	0.00%	0.00%			
CO-007	Leak Detection	%	0.00%	0.00%			
SUBTOTAL						\$672,800.10	\$0.00

Total	\$7,874,531.51	\$319,034.44
Total Retention	\$787,453.15	\$31,903.44

TOTAL AMOUNT DUE	\$287,131.00
-------------------------	---------------------

A.1 Complete
A.2 Complete
A.3 Test and gas up
A.4 Restored from STA 515+00 to 744+00 - 22,900' (excludes revegetation)

Cole Bianchini

Contractor's Signature

11/30/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80745184



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-602
DATE 12/06/2020
DUE DATE 01/05/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/30/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/30/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/02/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/02/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/03/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	1:00	68.54
12/04/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:00	205.62
12/04/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
12/04/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
12/06/2020	PER DIEM	Mesquite Per Diem- DENNIS MORRISSEY	120.00	4	480.00

Subtotal: 2,746.14

BALANCE DUE

\$2,746.14

CONSTRUCTION DEPARTMENT
December 08, 2020
PO# 845527
Molly Lake

This Invoice has been assigned to, and must be paid to:

Advance Business Capital LLC
Dba Triumph Business Capital

**INVOICE**

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	25-Nov-2020	Invoice Number	34201418
Payment Term	30 days	Due Date	25-Dec-2020
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	01-Nov-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 01-Nov-2020

Labor	Employee Name	Quantity	UOM	Rate	This Invoice
	Sutton, Travis	4.80	Hours	75.00	360.00
	Brown, Clarinda	1.20	Hours	120.00	144.00
	Witherspoon, Emma	267.50	Hours	106.00	28,355.00
	King, Anna	123.80	Hours	106.00	13,122.80
	McGill, Meghan	202.00	Hours	106.00	21,412.00
	Sepiol, Joseph	23.00	Hours	106.00	2,438.00
	Shirley, Charleston	299.00	Hours	113.00	33,787.00
	Hingle, Elizabeth	116.50	Hours	106.00	12,349.00
	Holder, Charles	36.50	Hours	106.00	3,869.00
	Medziuch, Sarah	33.30	Hours	106.00	3,529.80
	O'Connor, Gabriel	253.70	Hours	106.00	26,892.20
	Milanowski, Shawna	18.00	Hours	106.00	1,908.00
	Merino, Nelson	46.00	Hours	106.00	4,876.00
	Gerety, Austin	43.00	Hours	106.00	4,558.00
	Shinoda Jr., Jeffrey	233.00	Hours	106.00	24,698.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	
Remittance Address: Remit-Mailbox@arcadis-us.com			
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.			



Andrews, Michael	347.00	Hours	106.00	36,782.00
Finch, Jocelyn	50.00	Hours	135.00	6,750.00
Cruz, Rachel	16.00	Hours	155.00	2,480.00
Petersen, Jennifer	5.25	Hours	75.00	393.75
Frackelton, Matthew	10.00	Hours	106.00	1,060.00
Nicely, Cynthia	136.00	Hours	106.00	14,416.00
Graves, Bret	103.00	Hours	106.00	10,918.00
Moua, Khua	128.00	Hours	106.00	13,568.00
	2,496.55			268,666.55
Fees				311,381.25
Total This Invoice				580,047.80 USD
Total This Invoice				580,047.80 USD



Transaction Details - Invoice Number 34201418

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.1 - WA2020-25.1 Project Coordination	Contract Line 25 - WA2020-25.1 Project Coordination
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	10/12/2020	1.00	75.00	75.00
36538 - Sutton, Travis	10/13/2020	3.00	75.00	225.00
36538 - Sutton, Travis	10/14/2020	0.50	75.00	37.50
36538 - Sutton, Travis	10/16/2020	0.30	75.00	22.50
24455 - Brown, Clarinda	10/05/2020	0.80	120.00	96.00
24455 - Brown, Clarinda	10/07/2020	0.40	120.00	48.00
24039 - Finch, Jocelyn	10/06/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/08/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/09/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/14/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	10/15/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	10/16/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	10/18/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	10/21/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/22/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/23/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/26/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	10/27/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	10/28/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	10/30/2020	0.50	135.00	67.50
23673 - Cruz, Rachel	10/06/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	10/07/2020	3.50	155.00	542.50
23673 - Cruz, Rachel	10/15/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	10/16/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	10/21/2020	1.50	155.00	232.50
23514 - Petersen, Jennifer	10/05/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	10/06/2020	1.75	75.00	131.25
23514 - Petersen, Jennifer	10/08/2020	2.00	75.00	150.00
Total Labor		77.25		10,127.75

Fees

PM and Field Coordination, 4 weeks @ \$3,000.00	12,000.00
Total Fees	12,000.00
Total This Task	22,127.75



Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.2 - WA2020-25.2 Environmental Inspection	Contract Line 26 - WA2020-25.2 Environmental Inspection
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
39007 - Milanowski, Shawna	07/17/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/18/2020	10.00	106.00	1,060.00
38422 - Andrews, Michael	07/20/2020	13.10	106.00	1,388.60
38422 - Andrews, Michael	07/21/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	07/22/2020	14.30	106.00	1,515.80
38422 - Andrews, Michael	07/23/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	07/24/2020	14.20	106.00	1,505.20
38422 - Andrews, Michael	07/25/2020	13.30	106.00	1,409.80
38422 - Andrews, Michael	10/05/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	10/06/2020	11.70	106.00	1,240.20
38422 - Andrews, Michael	10/07/2020	12.80	106.00	1,356.80
38422 - Andrews, Michael	10/08/2020	7.70	106.00	816.20
38422 - Andrews, Michael	10/08/2020	4.00	106.00	424.00
38422 - Andrews, Michael	10/09/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	10/10/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	10/11/2020	2.30	106.00	243.80
38422 - Andrews, Michael	10/12/2020	11.70	106.00	1,240.20
38422 - Andrews, Michael	10/13/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	10/14/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	10/15/2020	8.50	106.00	901.00
38422 - Andrews, Michael	10/15/2020	3.30	106.00	349.80
38422 - Andrews, Michael	10/16/2020	12.20	106.00	1,293.20
38422 - Andrews, Michael	10/17/2020	9.50	106.00	1,007.00
38422 - Andrews, Michael	10/19/2020	12.10	106.00	1,282.60
38422 - Andrews, Michael	10/20/2020	11.20	106.00	1,187.20
38422 - Andrews, Michael	10/21/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	10/22/2020	6.30	106.00	667.80
38422 - Andrews, Michael	10/22/2020	4.40	106.00	466.40
38422 - Andrews, Michael	10/23/2020	11.30	106.00	1,197.80
38422 - Andrews, Michael	10/24/2020	1.50	106.00	159.00
38422 - Andrews, Michael	10/26/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	10/27/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	10/28/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	10/29/2020	3.00	106.00	318.00
38422 - Andrews, Michael	10/29/2020	6.50	106.00	689.00
38422 - Andrews, Michael	10/30/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	10/31/2020	8.50	106.00	901.00
Total Labor		365.00		38,690.00

Fees



Current Invoice Period Per Diem - Lodging, 28 days @ \$102.00	2,856.00
Current Invoice Period Per Diem - Meals & Incidentals, 27 days @ \$61.00	1,647.00
Previous Invoice Periods Per Diem - Lodging 8 days @ \$102.00	816.00
Previous Invoice Periods Per Diem - Meals & Incidentals, 8 days @ \$61.00	488.00

Total Fees	5,807.00
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Total This Task	44,497.00
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Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.3 - WA2020-25.3 Authorized Biologist	27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	08/09/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	10/05/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/06/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/07/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	10/07/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	10/08/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/09/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/10/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/11/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	10/12/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/13/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/14/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	10/14/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	10/15/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/16/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/17/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/18/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	10/19/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/20/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/21/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	10/21/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	10/22/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/23/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/24/2020	15.00	113.00	1,695.00
		299.00		33,787.00

Total Labor	33,787.00
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Fees

Current Invoice Period Per Diem - Lodging, 20 days @ \$102.00	2,040.00
Current Invoice Period Per Diem - Meals & Incidentals, 20 days @ \$61.00	1,220.00
Previous Invoice Periods Per Diem - Lodging, 1 day @ \$102.00	102.00
Previous Invoice Periods Per Diem - Meals & Incidentals, 1 day @ \$61.00	61.00

Total Fees	3,423.00
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Total This Task	37,210.00
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Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36163 - Witherspoon, Emma	10/05/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	10/06/2020	13.00	106.00	1,378.00
36163 - Witherspoon, Emma	10/07/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/08/2020	6.50	106.00	689.00
36163 - Witherspoon, Emma	10/08/2020	5.00	106.00	530.00
36163 - Witherspoon, Emma	10/09/2020	10.50	106.00	1,113.00
36163 - Witherspoon, Emma	10/10/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/12/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	10/13/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	10/14/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/15/2020	6.50	106.00	689.00
36163 - Witherspoon, Emma	10/15/2020	5.00	106.00	530.00
36163 - Witherspoon, Emma	10/16/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/17/2020	10.50	106.00	1,113.00
36163 - Witherspoon, Emma	10/19/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/20/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/21/2020	14.50	106.00	1,537.00
36163 - Witherspoon, Emma	10/22/2020	9.00	106.00	954.00
36163 - Witherspoon, Emma	10/22/2020	3.50	106.00	371.00
36163 - Witherspoon, Emma	10/23/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	10/24/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/26/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/27/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	10/28/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	10/29/2020	4.00	106.00	424.00
36163 - Witherspoon, Emma	10/29/2020	7.00	106.00	742.00
36163 - Witherspoon, Emma	10/30/2020	10.50	106.00	1,113.00
36163 - Witherspoon, Emma	10/31/2020	8.00	106.00	848.00
35935 - King, Anna	10/19/2020	10.00	106.00	1,060.00
35935 - King, Anna	10/20/2020	9.80	106.00	1,038.80
35935 - King, Anna	10/21/2020	10.20	106.00	1,081.20
35935 - King, Anna	10/22/2020	11.50	106.00	1,219.00
35935 - King, Anna	10/23/2020	12.20	106.00	1,293.20
35935 - King, Anna	10/24/2020	13.30	106.00	1,409.80
35935 - King, Anna	10/26/2020	10.00	106.00	1,060.00
35935 - King, Anna	10/27/2020	10.00	106.00	1,060.00
35935 - King, Anna	10/28/2020	2.50	106.00	265.00
35935 - King, Anna	10/28/2020	8.00	106.00	848.00
35935 - King, Anna	10/29/2020	10.80	106.00	1,144.80
35935 - King, Anna	10/30/2020	9.50	106.00	1,007.00
35935 - King, Anna	10/31/2020	6.00	106.00	636.00



35817 - McGill, Meghan	10/05/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/06/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	10/07/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/08/2020	3.50	106.00	371.00
35817 - McGill, Meghan	10/08/2020	8.00	106.00	848.00
35817 - McGill, Meghan	10/09/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/10/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/12/2020	13.50	106.00	1,431.00
35817 - McGill, Meghan	10/13/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	10/14/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	10/15/2020	8.00	106.00	848.00
35817 - McGill, Meghan	10/15/2020	3.50	106.00	371.00
35817 - McGill, Meghan	10/16/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	10/17/2020	8.50	106.00	901.00
35817 - McGill, Meghan	10/19/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/20/2020	9.00	106.00	954.00
35817 - McGill, Meghan	10/21/2020	9.50	106.00	1,007.00
35817 - McGill, Meghan	10/22/2020	1.00	106.00	106.00
35817 - McGill, Meghan	10/22/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	10/23/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	10/30/2020	9.00	106.00	954.00
35817 - McGill, Meghan	10/31/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	10/05/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	10/06/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	10/20/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	10/21/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	10/22/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	10/23/2020	4.00	106.00	424.00
37642 - Hingle, Elizabeth	10/23/2020	6.00	106.00	636.00
37642 - Hingle, Elizabeth	10/24/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	10/26/2020	10.50	106.00	1,113.00
37642 - Hingle, Elizabeth	10/27/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	10/28/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	10/29/2020	3.50	106.00	371.00
37642 - Hingle, Elizabeth	10/29/2020	7.50	106.00	795.00
37642 - Hingle, Elizabeth	10/30/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	10/31/2020	8.00	106.00	848.00
36432 - Holder, Charles	10/05/2020	2.50	106.00	265.00
36432 - Holder, Charles	10/05/2020	10.00	106.00	1,060.00
36432 - Holder, Charles	10/06/2020	2.00	106.00	212.00
36432 - Holder, Charles	10/06/2020	10.00	106.00	1,060.00
36432 - Holder, Charles	10/07/2020	2.00	106.00	212.00
36432 - Holder, Charles	10/07/2020	10.00	106.00	1,060.00
37654 - Medziuch, Sarah	10/05/2020	12.30	106.00	1,303.80
37654 - Medziuch, Sarah	10/06/2020	9.50	106.00	1,007.00
37654 - Medziuch, Sarah	10/07/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	10/05/2020	11.70	106.00	1,240.20
39000 - O'Connor, Gabriel	10/06/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	10/07/2020	1.00	106.00	106.00



39000 - O'Connor, Gabriel	10/07/2020	11.30	106.00	1,197.80
39000 - O'Connor, Gabriel	10/08/2020	5.40	106.00	572.40
39000 - O'Connor, Gabriel	10/08/2020	5.50	106.00	583.00
39000 - O'Connor, Gabriel	10/09/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	10/10/2020	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	10/12/2020	11.90	106.00	1,261.40
39000 - O'Connor, Gabriel	10/13/2020	12.70	106.00	1,346.20
39000 - O'Connor, Gabriel	10/14/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	10/15/2020	5.10	106.00	540.60
39000 - O'Connor, Gabriel	10/15/2020	4.40	106.00	466.40
39000 - O'Connor, Gabriel	10/16/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	10/17/2020	8.90	106.00	943.40
39000 - O'Connor, Gabriel	10/19/2020	9.00	106.00	954.00
39000 - O'Connor, Gabriel	10/20/2020	9.90	106.00	1,049.40
39000 - O'Connor, Gabriel	10/21/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	10/21/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	10/22/2020	0.40	106.00	42.40
39000 - O'Connor, Gabriel	10/22/2020	11.10	106.00	1,176.60
39000 - O'Connor, Gabriel	10/23/2020	11.40	106.00	1,208.40
39000 - O'Connor, Gabriel	10/24/2020	13.30	106.00	1,409.80
39000 - O'Connor, Gabriel	10/26/2020	10.90	106.00	1,155.40
39000 - O'Connor, Gabriel	10/27/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	10/28/2020	10.60	106.00	1,123.60
39000 - O'Connor, Gabriel	10/29/2020	8.00	106.00	848.00
39000 - O'Connor, Gabriel	10/30/2020	10.40	106.00	1,102.40
39000 - O'Connor, Gabriel	10/30/2020	0.50	106.00	53.00
39000 - O'Connor, Gabriel	10/31/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/15/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/15/2020	4.00	106.00	424.00
38305 - Merino, Nelson	06/16/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/16/2020	4.00	106.00	424.00
38305 - Merino, Nelson	06/17/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/17/2020	4.00	106.00	424.00
38305 - Merino, Nelson	06/18/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/18/2020	4.00	106.00	424.00
38305 - Merino, Nelson	06/19/2020	6.00	106.00	636.00
38264 - Gerety, Austin	07/07/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/09/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/10/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/11/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/08/2020	11.00	106.00	1,166.00
35315 - Shinoda Jr., Jeffrey	06/20/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	06/21/2020	9.00	106.00	954.00
35315 - Shinoda Jr., Jeffrey	10/05/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/05/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/06/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/06/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/07/2020	8.00	106.00	848.00



35315 - Shinoda Jr., Jeffrey	10/07/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/08/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/08/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/09/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/09/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	10/09/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/10/2020	10.00	106.00	1,060.00
35315 - Shinoda Jr., Jeffrey	10/12/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/12/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/13/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/13/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/14/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/14/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/15/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/15/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/16/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/16/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/17/2020	10.00	106.00	1,060.00
35315 - Shinoda Jr., Jeffrey	10/26/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/26/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/27/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/27/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/28/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/28/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	10/28/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/29/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/29/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/30/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/30/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/31/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	06/27/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/15/2020	11.00	106.00	1,166.00
38715 - Nicely, Cynthia	10/16/2020	10.50	106.00	1,113.00
38715 - Nicely, Cynthia	10/17/2020	9.50	106.00	1,007.00
38715 - Nicely, Cynthia	10/19/2020	11.00	106.00	1,166.00
38715 - Nicely, Cynthia	10/20/2020	12.00	106.00	1,272.00
38715 - Nicely, Cynthia	10/21/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/22/2020	2.50	106.00	265.00
38715 - Nicely, Cynthia	10/22/2020	7.00	106.00	742.00
38715 - Nicely, Cynthia	10/23/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/24/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/26/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/27/2020	11.00	106.00	1,166.00
38715 - Nicely, Cynthia	10/28/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/29/2020	2.50	106.00	265.00
38715 - Nicely, Cynthia	10/29/2020	9.00	106.00	954.00
37326 - Graves, Bret	10/05/2020	12.00	106.00	1,272.00



37326 - Graves, Bret	10/05/2020	12.00	106.00	1,272.00
37326 - Graves, Bret	10/06/2020	9.50	106.00	1,007.00
37326 - Graves, Bret	10/07/2020	11.50	106.00	1,219.00
37326 - Graves, Bret	10/08/2020	3.00	106.00	318.00
37326 - Graves, Bret	10/08/2020	7.00	106.00	742.00
37326 - Graves, Bret	10/09/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	10/10/2020	10.50	106.00	1,113.00
37326 - Graves, Bret	10/12/2020	12.00	106.00	1,272.00
37326 - Graves, Bret	10/13/2020	11.50	106.00	1,219.00
37326 - Graves, Bret	10/14/2020	13.00	106.00	1,378.00

37921 - Moua, Khua	10/06/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	10/07/2020	9.00	106.00	954.00
37921 - Moua, Khua	10/08/2020	7.00	106.00	742.00
37921 - Moua, Khua	10/08/2020	2.50	106.00	265.00
37921 - Moua, Khua	10/09/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	10/10/2020	10.00	106.00	1,060.00
37921 - Moua, Khua	10/12/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	10/13/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	10/14/2020	9.50	106.00	1,007.00
37921 - Moua, Khua	10/15/2020	8.00	106.00	848.00
37921 - Moua, Khua	10/15/2020	1.50	106.00	159.00
37921 - Moua, Khua	10/16/2020	11.50	106.00	1,219.00
37921 - Moua, Khua	10/17/2020	9.50	106.00	1,007.00
37921 - Moua, Khua	10/19/2020	11.50	106.00	1,219.00

1,755.30

186,061.80

Total Labor

186,061.80

Fees

Credit of Mobilization Invoice 34177044 ST&C 20.9.3, 1 unit @ \$1,100	(1,100.00)
Current Invoice Period Per Diem - Meals & Incidentals, 185 days @ \$61.00	11,285.00
Current Invoice Periods Per Diem - Lodging, 176 days @ \$102.00	17,952.00
Mobilization ST&C 20.9.3, 15 units @ \$1,100.00	16,500.00
Previous Invoice Periods Per Diem - Lodging, 69 days @ \$102.00	7,038.00
Previous Invoice Periods Per Diem - Meals & Incidentals, 72 days @ \$61.00	4,392.00

Total Fees

56,067.00

Total This Task

242,128.80

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25a - WA2020-25a EI Services	30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist, 1,270.5 hours @ \$89.00	113,074.50
Aardvark Biological Monitor, 309.5 hours @ \$73.50	22,748.25
Mobilizations/demobilizations, 91 units @ \$140.00	12,740.00
Per Diem - Lodging, 157 days @ \$102.00	16,014.00
Per Diem - Meals & Incidentals, 157 days @ \$61.00	9,577.00
SNEI Authorized Biologist, 304.5 hours @ \$86.00	26,187.00
SNEI Biological Monitor, 480.5 hours @ \$67.00	32,193.50
Subcontractor Management Administrative Activities, 1 unit @ \$1,550.00	1,550.00

Total Fees

234,084.25



Total This Task	<u>234,084.25</u>
Total This Project	<u>580,047.80</u>
Total This Invoice	<u>580,047.80</u> USD

Total This Invoice 580,047.80 USD

\$493,040.63

Kimberly Phillips

From: Robert Miller
Sent: Tuesday, December 15, 2020 3:38 PM
To: Carole Ambler
Cc: Bryan Thatcher
Subject: SWG Invoice Pymt
Attachments: WA25 Inv 34201418.pdf

Carole,

Could you please process the attached invoice for me in Oracle? The applicable accounting strings are below:

Invoice #	Amount	Company	ORC	RD	FERC	Activity	C/E	WO
34201418	\$87,007.17	01	4125	0020	10700	9607	3215	0020W3816728
	\$493,040.63	01	4125	0020	10700	9635	3215	0020W3867324

The applicable Arcadis contract # for these charges, if needed, is #13005.

Thanks!
`Rob

From: Bryan Thatcher <bryan.thatcher@swgas.com>
Sent: Thursday, October 8, 2020 4:57 PM
To: Robert Miller <robert.miller@swgas.com>
Subject: RE: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

I agree, please proceed.

From: Robert Miller
Sent: Thursday, October 8, 2020 2:20 PM
To: Bryan Thatcher <bryan.thatcher@swgas.com>
Subject: FW: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

Bryan,

I have reviewed the attached invoice and find it acceptable. I recommend we proceed the same route as last time and provide it to SND for review and Chris Sohus' authorization. If you agree, I will do so.

`Rob

From: Sutton, Travis <Travis.Sutton@arcadis.com>
Sent: Thursday, October 8, 2020 1:05 PM
To: Bryan Thatcher <bryan.thatcher@swgas.com>; Robert Miller <robert.miller@swgas.com>
Cc: Cruz, Rachel <rachel.cruz@arcadis.com>; Finch, Jocelyn <Jocelyn.Finch@arcadis.com>; Petersen, Jennifer <Jennifer.Petersen@arcadis.com>
Subject: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Please find attached our revised invoice on this work authorization for your review. Thank you!

Invoice 34189213 2020-10-08 \$1,119,850.20 Our contract: CO002400.0002 / WA25.1, WA25.2, WA25.3, WA25.4, WA25a

Travis Sutton | Billing Specialist | travis.sutton@arcadis.com

Arcadis | Arcadis U.S., Inc.

630 Plaza Drive Highlands Ranch CO | 80129 | USA

T. +1 720 344 3761 |

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Be green, leave it on the screen.

From: Sutton, Travis

Sent: Friday, September 25, 2020 2:09 PM

To: Bryan Thatcher <Bryan.Thatcher@swgas.com>; Robert Miller <robert.miller@swgas.com>

Cc: Cruz, Rachel <Rachel.Cruz@arcadis.com>; Finch, Jocelyn <Jocelyn.Finch@arcadis.com>; Petersen, Jennifer <Jennifer.Petersen@arcadis.com>

Subject: Arcadis Invoice 34189213 / Mesquite WA25

Good afternoon,

Please find attached our most recent invoice on this work authorization for your review. Thank you!

Invoice 34189213 2020-09-25 \$1,104,170.20 Our contract: CO002400.0002 / WA25.1, WA25.2, WA25.3, WA25.4, WA25a

Travis Sutton | Billing Specialist | travis.sutton@arcadis.com

Arcadis | Arcadis U.S., Inc.

630 Plaza Drive Highlands Ranch CO | 80129 | USA

T. +1 720 344 3761 |

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6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Date	Invoice #
12/10/2020	201196

Bill To

Southwest Gas
Attn: Nancy Almanzan
PO Box 98510
Las Vegas, NV 89193.8510

80748533

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		12/10/2020		201008

Quantity	Item Code	Description	Price Each	Amount
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. WR 4110478 LRS 13510 COH Project Berry PM: Hugh Woodall DBLS Job No. 201008	250.00	250.00
	Southwest Gas Task	Legal Document Review for: Mesquite Approach Project completed by Sunrise, requested back check from Southwest Gas PM: Susan R. Mulanax Sunrise PM: Marty Lunt \$250.00 - November 2020 Review DBLS Job No. 190815	250.00	250.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. 3734232 SWG L&E review - Green Wash Rd WR # 3734232 PM: Whitney Budinoff DBLS Job No. 200406 \$250.00	250.00	250.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. SWG L&E Review-UofA Vintage Pipe Replacement Phase I - SW Gas LRS 101069 WR: 3653369 DBLS Job No. 200637 \$250.00	250.00	250.00
By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.				



Total

Balance Due



6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Date	Invoice #
12/10/2020	201196

Bill To
Southwest Gas Attn: Nancy Almanzan PO Box 98510 Las Vegas, NV 89193.8510

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		12/10/2020		201008

Quantity	Item Code	Description	Price Each	Amount
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. WR3791620 LRS 12435 Legal Description Review Carlyle Metro - Northwest Extentsion 2 PM: Steve Salazar DBLS Job No. 200719 \$250.00	250.00	250.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Azure Canyon Parcel 2 WR #4012391 Writing Legal & Exhibit PM: Kathleen Sholly DBLS Job No. 200754 \$500.00	500.00	500.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Northern Crossing WR# 3945982 Writing Legal & Exhibit PM: Kathleen Sholly DBLS Job No. 200761 \$500.00	500.00	500.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. 0028W4103285 WR4060723 LRS 13152 Legal & Exhibit Review of 5 legals for Spring Creek Phase 2 DBLS Job No. 200824 \$1000.00	1,000.00	1,000.00
By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.				



Total

Balance Due



6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Date	Invoice #
12/10/2020	201196

Bill To
Southwest Gas Attn: Nancy Almanzan PO Box 98510 Las Vegas, NV 89193.8510

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		12/10/2020		201008

Quantity	Item Code	Description	Price Each	Amount
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. WR 3867324 LRS 11718 Mesquite Approach Additional Easement PM: Susan R. Mulanax DBLS Job No. 200965 \$250.00	250.00	250.00
By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.				



Total \$3,500.00

Balance Due \$3,500.00

Michelle Cruz Gutierrez

From: Nancy Almanzan
Sent: Thursday, December 17, 2020 11:03 AM
To: Michelle Cruz Gutierrez
Subject: Diamondback Land Surveying Invoice
Attachments: Inv_201196_from_Diamondback_Land_Surveying_LLC_35456.pdf

Importance: High

Hi Michelle,

Please process the attached invoice for Diamondback Land Surveying using the following ACK's

ACK	Fee
01.5105.0028.10700.1031.3515.0028W4103285.000.0000	\$250.00
01.6610.0032.10700.1031.3522.0032W3734232.0000.0000	\$250.00
01.6105.0036.10700.1031.3514.0036cb013000	\$250.00
01.7346.0042.10700.1031.3514.0042W3791620.0000.0000	\$250.00
01.7565.0042.10700.9603.4303.0042W4012391.0000.0000	\$500.00
01.7565.0042.10700.9603.4303.0042W3945982.0000.0000	\$500.00
01.5105.0028.10700.1031.3515.0028W4103285.000.0000	\$1,000.00
01.4125.0020.10700.1031.3214.0020W3867324.0000.0000	\$250.00
01.4125.0021.10700.1031.3214.0021W4110478.0000.0000	\$250.00
TOTAL	\$3,500.00

Thanks,
Nancy



Nancy J. Almanzan, PLS | Supervisor – Right-of-Way | Engineering Services
PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
direct 702.876.7014 | fax 702.876.4238 | cell 702.468.0439
nancy.almanzan@swgas.com | www.swgas.com



4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE



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



Customer #	Invoice #	Invoice Date	Terms
10334159	9009642117	12/14/2020	NET 30
PAYMENT DUE		\$695.00	

80748734

MOBILE MINI BRANCH:

LAS VEGAS
14425 ARVILLE STREET
LAS VEGAS NV 89054
(702) 651-1006

CONSTRUCTION
DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847869

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
4000471391		per Dave	N/A	N/A	1/13/2021	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount
1	CUSTOMER OWNED 20FT CONTAINER	\$650.00 Sales	\$650.00
1	Fuel	\$45.00 Sales	\$45.00
		Sub-total	\$695.00
		INVOICE TOTAL	\$695.00

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoice and statements, and other
self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed if
payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$695.00
Invoice #:	9009642117
Due Date:	1/13/2021
Customer:	SOUTHWEST GAS CORPORATION
Customer #:	10334159

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882



PAYMENT AUTHORIZATION

Check one:

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

☒ Miscellaneous Expenditure (*limitations apply*)

Check one:

☐ **New Supplier** (*attachments required*)
☒ **Existing Supplier** Number: 134227

Supplier Name and Remittance Address:

**Lincoln County Investors, LLC
2410 Fair Oaks Boulevard, Suite 110
Sacramento, CA 95825**

In Payment Of:

Additional temporary easement compensation in the amount of \$1,235.00 for APN 08-261-15

Requester: Michelle Gutierrez

Preparer: Michelle Gutierrez **Date Prepared:** 12/18/2020
Phone Number: 702-876-7137 **Mail Code:** LVA-581

Approver's Name: Nancy Almanzan
Date Reviewed: 12/18/2020

Approver's Title: Supervisor, Right-of-Way

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

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

Susan Mulanax	LVA-581
Employee Name	Mail Code

Returned By: _____

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

Code: _____

Account distribution: _____ Returned Date: _____ Invalid _____
 Invoice total does not match P.A. total _____
 Other: _____
 Comments: _____

Authorized approver's initials:

113

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

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1570 OF 3327

80749048

ACCOUNTING CONTROL KEY

[illegible]

Subtotal	\$ 1,235.00
Handling	\$
Tax	\$
Total	\$ 1,235.00

Preparer: Michelle Gutierrez **Date Prepared:** 12/18/2020
Phone Number: 702-876-7137 **Mail Code:** LVA-581

Approver's Name: Nancy Almanzan
Date Reviewed: 12/18/2020

Approver's Title: Supervisor, Right-of-Way

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

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

Susan Mulanax	LVA-581
Employee Name	Mail Code

Return for Correction

Account distribution: _____ Returned Date: _____ Invalid _____
 Invoice total does not match P.A. total _____
 Other: _____
 Comments: _____

Authorized approver's initials:



November 20, 2020

Bret Hogge
Land Use Manager
River West Investments
2410 Fair Oaks Boulevard #110
Sacramento CA 95825

Arcadis U.S., Inc.
575 Double Eagle Court
Suite 200
Reno
Nevada 89521
Tel 775 229 8860
Fax 775 851 4680
www.arcadis.com

SUBJECT: Request for Extension of Temporary Grant of Easement
LRS 11718A, WR 3867324, APN 08-261-15

Dear Mr. Hogge:

This letter is to follow up on our telephone conversation regarding Southwest Gas Corporation (Southwest Gas) project that is expanding natural gas services to the City of Mesquite, Nevada. Southwest Gas has a 60-foot wide perpetual easement (PE), a 60-foot wide temporary easement, and one temporary staging area on the above referenced parcel. The temporary easements will be expiring soon and Southwest Gas is requesting a four month extension of the temporary easements from the date of expiration. Enclosed are exhibits showing the approximate location of the temporary easements.

The total square footage (sf) for the temporary easement is 570,140 sf. The following is the estimated value for the Southwest Gas temporary easement over the subject lots referenced above: 570,140 sf x \$0.0005 rent/sf/month = \$285 (rounded) x four months = \$1,140.

The total sf for the one temporary staging area is 45,000 sf. The following is the estimated value for the Southwest Gas temporary easement over the subject lots referenced above: 45,000 sf x \$0.0005 rent/sf/month = \$23 (rounded) x four months = \$95 (rounded).

Therefore, Southwest Gas hereby offers a total compensation of \$1,235 for:

Temporary Easement for four months	\$1,140
Temporary Staging area for four months	\$95
Total compensation	\$1,235

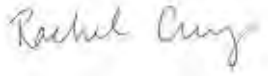
Should the temporary easement or temporary staging areas be needed longer than four months, Southwest Gas will contact you to discuss the option of extending the temporary easement on a monthly basis.

A Southwest Gas Temporary Easement form is enclosed for your signature. To approve the easements, please sign the easement forms where indicated; have the signatures notarized; and return the documents to Susan Mulanax, Southwest Gas Right-of-Way Analyst, P.O. Box 98510, Las Vegas, Nevada 89193-85101, LVA-581. After receipt of the properly executed easements, Southwest Gas will issue a check.

Lincoln County Investors LLC
November 30, 2020

To approve or discuss the offer, please contact me at your earliest convenience at 720-344-3804. Thank you for your cooperation, confidentiality, and prompt attention to this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Rachel Cruz".

Rachel Cruz
Project Manager

Enclosure:
Temporary Easement

cc: Robert Miller, Southwest Gas Supervisor/Engineering Planning
Nancy Almanzan, Southwest Gas, Supervisor, Right-of-Way
Susan Mulanax, Southwest Gas, Analyst II, Right-of-Way

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80749712



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-605
DATE 12/13/2020
DUE DATE 01/12/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
12/07/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/07/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/09/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/09/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/11/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	2:30	171.35
12/11/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	7:00	621.18
12/11/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	0:30	44.37
12/13/2020	PER DIEM	Mesquite Per Diem-Dennis Morrissey	120.00	3	360.00
					Subtotal: 2,567.70

BALANCE DUE

\$2,567.70

CONSTRUCTION DEPARTMENT
December 17, 2020
PO# 848592
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

01.4125.0020.10700.9607.3215.0020W3816728 - \$42,317.81
 01.4125.0020.10700.9635.3215.0020W3867324 - \$239,800.94

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1574 OF 3327



INVOICE

80749830

Southwest Gas Corporation
 Attn. : Bryan Thatcher
 5241 Spring Mountain Rd
 Las Vegas, NV 89150-0001
 United States

Arcadis U.S., Inc.
 Bank of America
 Acct: 8 7
 ACH: Wire:
 SWIFT:
 Remit-mailbox@arcadis-us.com
 62638 Collections Center Drive
 Chicago, IL 60693-0626

Invoice Date	16-Dec-2020	Invoice Number	34206390
Payment Term	30 days	Due Date	15-Jan-2020
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	29-Nov-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 29-Nov-2020

Labor	Employee Name	Quantity	UOM	Rate	This Invoice
	Sutton, Travis	7.00	Hours	75.00	525.00
	King, Anna	178.70	Hours	106.00	18,942.20
	McGill, Meghan	180.50	Hours	106.00	19,133.00
	Sepiol, Joseph	185.00	Hours	106.00	19,610.00
	Shirley, Charleston	251.00	Hours	113.00	28,363.00
	Hingle, Elizabeth	42.00	Hours	106.00	4,452.00
	O'Connor, Gabriel	202.10	Hours	106.00	21,422.60
	Shinoda Jr., Jeffrey	50.00	Hours	106.00	5,300.00
	Andrews, Michael	205.00	Hours	106.00	21,730.00
	Finch, Jocelyn	33.00	Hours	135.00	4,455.00
	Cruz, Rachel	23.00	Hours	155.00	3,565.00
	Petersen, Jennifer	14.25	Hours	75.00	1,068.75
	Serna, Erica	69.70	Hours	106.00	7,388.20
		1,441.25			155,954.75

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	
Remittance Address: Remit-Mailbox@arcadis-us.com			
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.			



Fees		<u>126,164.00</u>	
	Total This Invoice	282,118.75	USD
	Total This Invoice	<u>282,118.75</u>	USD



Transaction Details - Invoice Number 34206390

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.1 - WA2020-25.1 Project Coordination	Contract Line 25 - WA2020-25.1 Project Coordination
---	--	---

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	11/16/2020	5.00	75.00	375.00
36538 - Sutton, Travis	11/19/2020	1.00	75.00	75.00
36538 - Sutton, Travis	11/20/2020	1.00	75.00	75.00
24039 - Finch, Jocelyn	11/04/2020	1.50	135.00	202.50
24039 - Finch, Jocelyn	11/05/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	11/06/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	11/11/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	11/12/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	11/13/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	11/16/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	11/17/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	11/20/2020	5.00	135.00	675.00
23673 - Cruz, Rachel	11/03/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	11/06/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	11/06/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	11/10/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	11/11/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	11/12/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	11/13/2020	2.50	155.00	387.50
23673 - Cruz, Rachel	11/17/2020	3.50	155.00	542.50
23673 - Cruz, Rachel	11/19/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	11/20/2020	2.00	155.00	310.00
23514 - Petersen, Jennifer	11/03/2020	1.75	75.00	131.25
23514 - Petersen, Jennifer	11/04/2020	1.25	75.00	93.75
23514 - Petersen, Jennifer	11/05/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	11/09/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	11/10/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	11/11/2020	1.25	75.00	93.75
23514 - Petersen, Jennifer	11/16/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	11/17/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	11/18/2020	2.00	75.00	150.00
23514 - Petersen, Jennifer	11/19/2020	1.00	75.00	75.00
		77.25		9,613.75
Total Labor				9,613.75

Fees

PM and Field Coordination, 4 weeks @ \$3,000.00	12,000.00
---	-----------



Total Fees 12,000.00

Total This Task 21,613.75

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.2 - WA2020-25.2 Environmental Inspection	Contract Line 26 - WA2020-25.2 Environmental Inspection
---	--	---

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
38422 - Andrews, Michael	11/02/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	11/03/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/04/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	11/05/2020	5.00	106.00	530.00
38422 - Andrews, Michael	11/05/2020	5.50	106.00	583.00
38422 - Andrews, Michael	11/06/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	11/07/2020	9.50	106.00	1,007.00
38422 - Andrews, Michael	11/09/2020	5.00	106.00	530.00
38422 - Andrews, Michael	11/10/2020	8.50	106.00	901.00
38422 - Andrews, Michael	11/11/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/12/2020	9.00	106.00	954.00
38422 - Andrews, Michael	11/13/2020	1.50	106.00	159.00
38422 - Andrews, Michael	11/13/2020	7.00	106.00	742.00
38422 - Andrews, Michael	11/14/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/16/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	11/17/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/18/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	11/19/2020	5.00	106.00	530.00
38422 - Andrews, Michael	11/19/2020	4.50	106.00	477.00
38422 - Andrews, Michael	11/20/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/21/2020	10.00	106.00	1,060.00
38422 - Andrews, Michael	11/23/2020	1.00	106.00	106.00
38422 - Andrews, Michael	11/23/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	11/24/2020	9.50	106.00	1,007.00
		205.00		21,730.00
Total Labor				21,730.00

Fees

Per Diem - Lodging, 28 days @ \$102.00	2,856.00
Per Diem - Meals & Incidentals, 28 days @ \$61.00	1,708.00
Total Fees	<u>4,564.00</u>

Total This Task 26,294.00

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.3 - WA2020-25.3 Authorized Biologist	Contract Line 27 - WA2020-25.3 Authorized Biologist
---	--	---

Labor



Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	11/02/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/03/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/04/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	11/05/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/06/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/07/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/09/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/10/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/11/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	11/12/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/13/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/14/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/16/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/17/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/18/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	11/19/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/20/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/21/2020	15.00	113.00	1,695.00
		251.00		28,363.00
Total Labor				28,363.00

Fees

Per Diem - Lodging, 20 days @ \$102.00	2,040.00
Per Diem - Meals & Incidentals, 20 days @ \$61.00	1,220.00
Total Fees	3,260.00
Total This Task	31,623.00

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
35935 - King, Anna	11/02/2020	8.50	106.00	901.00
35935 - King, Anna	11/03/2020	6.50	106.00	689.00
35935 - King, Anna	11/05/2020	4.50	106.00	477.00
35935 - King, Anna	11/05/2020	4.00	106.00	424.00
35935 - King, Anna	11/06/2020	1.30	106.00	137.80
35935 - King, Anna	11/06/2020	11.00	106.00	1,166.00
35935 - King, Anna	11/07/2020	8.00	106.00	848.00
35935 - King, Anna	11/09/2020	3.20	106.00	339.20
35935 - King, Anna	11/10/2020	12.00	106.00	1,272.00
35935 - King, Anna	11/11/2020	9.00	106.00	954.00
35935 - King, Anna	11/12/2020	5.70	106.00	604.20
35935 - King, Anna	11/12/2020	5.80	106.00	614.80
35935 - King, Anna	11/13/2020	11.50	106.00	1,219.00



35935 - King, Anna	11/14/2020	8.20	106.00	869.20
35935 - King, Anna	11/16/2020	11.80	106.00	1,250.80
35935 - King, Anna	11/17/2020	11.00	106.00	1,166.00
35935 - King, Anna	11/18/2020	4.00	106.00	424.00
35935 - King, Anna	11/18/2020	4.20	106.00	445.20
35935 - King, Anna	11/19/2020	11.00	106.00	1,166.00
35935 - King, Anna	11/20/2020	8.70	106.00	922.20
35935 - King, Anna	11/21/2020	9.00	106.00	954.00
35935 - King, Anna	11/23/2020	14.30	106.00	1,515.80
35935 - King, Anna	11/24/2020	1.80	106.00	190.80
35935 - King, Anna	11/24/2020	3.70	106.00	392.20
35817 - McGill, Meghan	11/02/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	11/04/2020	8.50	106.00	901.00
35817 - McGill, Meghan	11/05/2020	9.00	106.00	954.00
35817 - McGill, Meghan	11/06/2020	8.00	106.00	848.00
35817 - McGill, Meghan	11/07/2020	4.00	106.00	424.00
35817 - McGill, Meghan	11/07/2020	4.50	106.00	477.00
35817 - McGill, Meghan	11/09/2020	4.00	106.00	424.00
35817 - McGill, Meghan	11/10/2020	8.50	106.00	901.00
35817 - McGill, Meghan	11/11/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	11/12/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	11/13/2020	5.00	106.00	530.00
35817 - McGill, Meghan	11/13/2020	2.50	106.00	265.00
35817 - McGill, Meghan	11/14/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	11/15/2020	1.00	106.00	106.00
35817 - McGill, Meghan	11/16/2020	8.00	106.00	848.00
35817 - McGill, Meghan	11/17/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	11/18/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	11/19/2020	1.00	106.00	106.00
35817 - McGill, Meghan	11/19/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	11/20/2020	9.00	106.00	954.00
35817 - McGill, Meghan	11/21/2020	9.00	106.00	954.00
35817 - McGill, Meghan	11/23/2020	14.00	106.00	1,484.00
35817 - McGill, Meghan	11/24/2020	5.50	106.00	583.00
37167 - Sepiol, Joseph	11/02/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	11/03/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	11/04/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	11/05/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	11/06/2020	5.50	106.00	583.00
37167 - Sepiol, Joseph	11/06/2020	2.50	106.00	265.00
37167 - Sepiol, Joseph	11/07/2020	16.50	106.00	1,749.00
37167 - Sepiol, Joseph	11/09/2020	3.00	106.00	318.00
37167 - Sepiol, Joseph	11/10/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	11/11/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	11/12/2020	7.00	106.00	742.00
37167 - Sepiol, Joseph	11/13/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	11/14/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	11/14/2020	0.50	106.00	53.00
37167 - Sepiol, Joseph	11/16/2020	11.00	106.00	1,166.00



37167 - Sepiol, Joseph	11/17/2020	7.00	106.00	742.00
37167 - Sepiol, Joseph	11/18/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	11/19/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	11/20/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	11/20/2020	2.00	106.00	212.00
37167 - Sepiol, Joseph	11/21/2020	7.50	106.00	795.00
37167 - Sepiol, Joseph	11/23/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	11/24/2020	6.00	106.00	636.00
37642 - Hingle, Elizabeth	11/02/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	11/04/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	11/05/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	11/06/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	11/07/2020	2.00	106.00	212.00
37642 - Hingle, Elizabeth	11/07/2020	6.00	106.00	636.00
39000 - O'Connor, Gabriel	11/02/2020	9.00	106.00	954.00
39000 - O'Connor, Gabriel	11/03/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	11/04/2020	7.10	106.00	752.60
39000 - O'Connor, Gabriel	11/05/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	11/06/2020	10.10	106.00	1,070.60
39000 - O'Connor, Gabriel	11/06/2020	2.40	106.00	254.40
39000 - O'Connor, Gabriel	11/07/2020	9.90	106.00	1,049.40
39000 - O'Connor, Gabriel	11/09/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	11/10/2020	8.00	106.00	848.00
39000 - O'Connor, Gabriel	11/11/2020	11.70	106.00	1,240.20
39000 - O'Connor, Gabriel	11/12/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	11/12/2020	8.20	106.00	869.20
39000 - O'Connor, Gabriel	11/13/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	11/13/2020	0.10	106.00	10.60
39000 - O'Connor, Gabriel	11/14/2020	8.30	106.00	879.80
39000 - O'Connor, Gabriel	11/16/2020	12.60	106.00	1,335.60
39000 - O'Connor, Gabriel	11/17/2020	7.30	106.00	773.80
39000 - O'Connor, Gabriel	11/18/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	11/19/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	11/19/2020	8.30	106.00	879.80
39000 - O'Connor, Gabriel	11/20/2020	9.40	106.00	996.40
39000 - O'Connor, Gabriel	11/20/2020	0.30	106.00	31.80
39000 - O'Connor, Gabriel	11/21/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	11/23/2020	14.40	106.00	1,526.40
39000 - O'Connor, Gabriel	11/24/2020	6.00	106.00	636.00
35315 - Shinoda Jr., Jeffrey	11/02/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	11/02/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	11/03/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	11/04/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	11/04/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	11/06/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	11/06/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	11/07/2020	8.00	106.00	848.00



35484 - Serna, Erica	11/17/2020	8.00	106.00	848.00
35484 - Serna, Erica	11/18/2020	0.50	106.00	53.00
35484 - Serna, Erica	11/18/2020	11.00	106.00	1,166.00
35484 - Serna, Erica	11/19/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	11/20/2020	11.00	106.00	1,166.00
35484 - Serna, Erica	11/21/2020	9.00	106.00	954.00
35484 - Serna, Erica	11/23/2020	14.40	106.00	1,526.40
35484 - Serna, Erica	11/24/2020	5.80	106.00	614.80
		908.00		96,248.00
Total Labor				96,248.00

Fees

Mobilization ST&C 20.9.3, 3 units @ \$1,100.00	3,300.00
Per Diem - Lodging, 138 days @ \$102.00	14,076.00
Per Diem - Meals & Incidentals, 140 days @ \$61.00	8,540.00
Total Fees	25,916.00
Total This Task	122,164.00

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25a - WA2020-25a EI Services	30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist, 247.5 hours @ \$89.00	22,027.50
Aardvark Biological Monitor, 243.0 hours @ \$73.50	17,860.50
Mobilizations/demobilizations, 55 units @ \$140.00	7,700.00
Per Diem - Lodging, 52 days @ \$102.00	5,304.00
Per Diem - Meals & Incidentals, 52 days @ \$61.00	3,172.00
SNEI Authorized Biologist, 141.75 hours @ \$86.00	12,190.50
SNEI Biological Monitor, 158.5 hours @ \$67.00	10,619.50
Subcontractor Management Administrative Activities, 1 unit @ \$1,550.00	1,550.00
Total Fees	80,424.00
Total This Task	80,424.00
Total This Project	282,118.75
Total This Invoice	282,118.75 USD

Total This Invoice 282,118.75 USD

**INVOICE**

80749831

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	18-Dec-2020	Invoice Number	34206782
Payment Term	30 days	Due Date	17-Jan-2021
Service Agrmnt 9/13/2018 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	31-Dec-2020	Client Contact	Bryan Thatcher

Professional Services to 31-Dec-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	7,200.00	100.00%	0.00
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00
30008697 - 00022	22-00022 Environmental Manual	3,085.00	3,085.00	3,085.00	100.00%	0.00
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00

Bank Name BANK OF AMERICA N.A. Bank/Branch Code BOFA-026009593
Account No. SWIFT

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	19,914.00	19,914.00	100.00%	0.00
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	46,400.00	100.00%	0.00
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	950.00	100.00%	0.00
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00
30008697 - WA19PC	46-WA19PC Project Coordination	18,675.00	18,675.00	18,675.00	100.00%	0.00
30008697 - WA19PCALP	45-WA19PCALP Pre- Construction Activities Logistics	17,580.00	17,580.00	17,580.00	100.00%	0.00
30008697 - WA21	48-WA21 Environmental Training	11,450.00	11,450.00	11,450.00	100.00%	0.00
30008697 - WA21a.1	52-WA2020-21a.1 Hard Hat Stickers	60.00	60.00	60.00	100.00%	0.00
30008697 - WA21a.2	53-WA2020-21a.2 Pamphlets (English)	590.00	590.00	590.00	100.00%	0.00
30008697 - WA21a.3	54-WA2020-21a.3 Signs (18"x24")	2,670.00	2,670.00	2,670.00	100.00%	0.00
30008697 - WA21a.4	55-WA2020-21a.4 Proj Mgmt	550.00	550.00	550.00	100.00%	0.00
30008697 - WA21b	62-WA2020-21b Additional Training Material	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA21c	63-WA2020-21c Additional Training Material	1,056.00	1,056.00	1,056.00	100.00%	0.00
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	4,730.00	100.00%	0.00
30008697 - WA26	51-WA26 360 Cameras	7,000.00	7,000.00	7,000.00	100.00%	0.00
30008697 - WA27.1	56-WA2020-27.1 Culvert Design	34,460.00	34,460.00	34,460.00	100.00%	0.00
30008697 - WA27.4	59-WA2020-27.4 Preparation of NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA27.5	60-WA2020-27.5 BLM Coord. and POD Revision	3,170.00	3,170.00	3,170.00	100.00%	0.00
30008697 - WA27.6	61-WA2020-27.6 Project Mgmt	680.00	680.00	680.00	100.00%	0.00
30008697 - WA28	64-WA2020-28 Additional Easement and ROW	6,930.00	5,890.50	4,158.00	85.00%	1,732.50
		924,298.00	916,580.74	914,848.24	99.17%	1,732.50



Total This Invoice _____ 1,732.50 USD



\$52,763.77 01 4125 0020 10700 9607 3215 0020W3816728
\$298,994.68 01 4125 0020 10700 9635 3215 0020W3867324

INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

80749958

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	18-Dec-2020	Invoice Number	34206918
Payment Term	30 days	Due Date	17-Jan-2021
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318 Arcadis Reference Number CO002400.0002 Arcadis Reference Name CO002400.0002-SWG City of Mesquite Services Through 31-Dec-2020			
		Project Number	30008700
		Project Name	CO002400.0002-SWG City of Mesquite
		Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-Dec-2020

This invoice includes actual hours from 11/30/20 to 12/13/20. Estimated pre-billed costs from 12/14/20 to 12/31/20 are shown in the fee section. The next invoice will show actual hours from 12/14/20 to 12/31/20 and the pre-bill amounts will be credited.

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Brown, Clarinda	4.00	Hours	75.00	300.00
King, Anna	117.30	Hours	106.00	12,433.80
McGill, Meghan	114.00	Hours	106.00	12,084.00
Sepiol, Joseph	113.00	Hours	106.00	11,978.00
Shirley, Charleston	145.00	Hours	113.00	16,385.00
Hingle, Elizabeth	70.00	Hours	106.00	7,420.00
O'Connor, Gabriel	119.70	Hours	106.00	12,688.20
Andrews, Michael	128.00	Hours	106.00	13,568.00
Finch, Jocelyn	22.80	Hours	135.00	3,078.00
Cruz, Rachel	10.00	Hours	155.00	1,550.00
Petersen, Jennifer	5.50	Hours	75.00	412.50
Serna, Erica	120.00	Hours	106.00	12,720.00
	969.30			104,617.50

Fees

Total This Invoice

247,140.95
351,758.45 USD

Bank Name BANK OF AMERICA N.A. Bank/Branch Code BOFA-026009593
Account No. SWIFT

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Total This Invoice 351,758.45 USD



Transaction Details - Invoice Number 34206918

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.1 - WA2020-25.1 Project Coordination	Contract Line 25 - WA2020-25.1 Project Coordination
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
24455 - Brown, Clarinda	11/30/2020	0.50	75.00	37.50
24455 - Brown, Clarinda	12/02/2020	0.60	75.00	45.00
24455 - Brown, Clarinda	12/04/2020	1.00	75.00	75.00
24455 - Brown, Clarinda	12/07/2020	0.30	75.00	22.50
24455 - Brown, Clarinda	12/08/2020	0.80	75.00	60.00
24455 - Brown, Clarinda	12/09/2020	0.80	75.00	60.00
24039 - Finch, Jocelyn	11/30/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	12/01/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	12/02/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	12/05/2020	0.30	135.00	40.50
24039 - Finch, Jocelyn	12/07/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	12/10/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	12/11/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	12/13/2020	0.50	135.00	67.50
23673 - Cruz, Rachel	12/04/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	12/08/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	12/10/2020	3.00	155.00	465.00
23514 - Petersen, Jennifer	12/01/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	12/02/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	12/03/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	12/08/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	12/10/2020	1.00	75.00	75.00
		42.30		5,340.50
Total Labor				5,340.50

Fees

Jennifer Petersen pre-bill for week ending 12/20, 3 hours @ \$75.00	225.00
Jocelyn Finch pre-bill for week ending 12/20, 9 hours @ \$135.00	1,215.00
PM and Field Coordination, 2 weeks @ \$3,000.00	6,000.00
Pre-bill: PM and Field Coordination, 2 weeks @ \$3,000.00	6,000.00
Rachel Cruz pre-bill for week ending 12/20, 4 hours @ \$155.00	620.00
Travis Sutton pre-bill for week ending 12/20, 6 hours @ \$75.00	450.00
Total Fees	14,510.00
Total This Task	19,850.50

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA25.2 - WA2020-25.2 Environmental Inspection	Contract Line 26 - WA2020-25.2 Environmental Inspection
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Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
38422 - Andrews, Michael	11/30/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	12/01/2020	9.00	106.00	954.00
38422 - Andrews, Michael	12/02/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	12/03/2020	5.00	106.00	530.00
38422 - Andrews, Michael	12/03/2020	6.50	106.00	689.00
38422 - Andrews, Michael	12/04/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	12/05/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	12/07/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	12/08/2020	10.00	106.00	1,060.00
38422 - Andrews, Michael	12/09/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	12/10/2020	2.00	106.00	212.00
38422 - Andrews, Michael	12/10/2020	8.50	106.00	901.00
38422 - Andrews, Michael	12/11/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	12/12/2020	9.00	106.00	954.00
		128.00		13,568.00
Total Labor				13,568.00

Fees

Michael Andrews pre-bill for week ending 12/20, 67 hours @ \$106.00	7,102.00
Michael Andrews pre-bill for week ending 12/27, 23 hours @ \$106.00	2,438.00
Per Diem - Lodging, 14 days @ \$102.00	1,428.00
Per Diem - Meals & Incidentals, 14 days @ \$61.00	854.00
Pre-Bill: Per Diem - Lodging, 9 days @ \$102.00	918.00
Pre-bill: Mobilization, 1 unit @ \$1,100.00	1,100.00
Pre-bill: Per Diem - Meals & Incidentals, 10 days @ \$61.00	610.00
Total Fees	14,450.00
Total This Task	28,018.00

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.3 - WA2020-25.3 Authorized Biologist	27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	11/30/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/01/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/02/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/03/2020	9.00	113.00	1,017.00
37280 - Shirley, Charleston	12/03/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	12/04/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/05/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	12/07/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/08/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/09/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/10/2020	8.00	113.00	904.00



37280 - Shirley, Charleston	12/10/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	12/11/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/12/2020	10.00	113.00	1,130.00
		145.00		16,385.00
Total Labor				16,385.00

Fees

Charleston Shirley pre-bill for 12/28 - 12/31 , 10 hours @ \$113.00	1,130.00
Charleston Shirley pre-bill for week ending 12/20, 72 hours @ \$113.00	8,136.00
Charleston Shirley pre-bill for week ending 12/27, 24 hours @ \$113.00	2,712.00
Per Diem - Lodging, 14 days @ \$102.00	1,428.00
Per Diem - Meals & Incidentals, 14 days @ \$61.00	854.00
Pre-Bill: Per Diem - Lodging, 18 days @ \$102.00	1,836.00
Pre-Bill: Per Diem - Meals & Incidentals, 18 days @ \$61.00	1,098.00
Total Fees	17,194.00
Total This Task	33,579.00

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
35935 - King, Anna	11/30/2020	11.00	106.00	1,166.00
35935 - King, Anna	12/01/2020	8.00	106.00	848.00
35935 - King, Anna	12/02/2020	10.50	106.00	1,113.00
35935 - King, Anna	12/03/2020	9.80	106.00	1,038.80
35935 - King, Anna	12/04/2020	10.10	106.00	1,070.60
35935 - King, Anna	12/04/2020	1.20	106.00	127.20
35935 - King, Anna	12/05/2020	9.00	106.00	954.00
35935 - King, Anna	12/07/2020	10.70	106.00	1,134.20
35935 - King, Anna	12/08/2020	10.70	106.00	1,134.20
35935 - King, Anna	12/09/2020	3.90	106.00	413.40
35935 - King, Anna	12/09/2020	6.60	106.00	699.60
35935 - King, Anna	12/10/2020	10.30	106.00	1,091.80
35935 - King, Anna	12/11/2020	9.40	106.00	996.40
35935 - King, Anna	12/12/2020	6.10	106.00	646.60
35817 - McGill, Meghan	11/30/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	12/01/2020	8.50	106.00	901.00
35817 - McGill, Meghan	12/02/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/03/2020	8.50	106.00	901.00
35817 - McGill, Meghan	12/04/2020	9.50	106.00	1,007.00
35817 - McGill, Meghan	12/04/2020	2.00	106.00	212.00
35817 - McGill, Meghan	12/05/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	12/07/2020	9.50	106.00	1,007.00
35817 - McGill, Meghan	12/08/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/09/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/10/2020	9.50	106.00	1,007.00



35817 - McGill, Meghan	12/11/2020	7.00	106.00	742.00
35817 - McGill, Meghan	12/11/2020	1.00	106.00	106.00
35817 - McGill, Meghan	12/12/2020	6.50	106.00	689.00
37167 - Sepiol, Joseph	11/30/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/01/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/02/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/03/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/04/2020	5.00	106.00	530.00
37167 - Sepiol, Joseph	12/04/2020	4.00	106.00	424.00
37167 - Sepiol, Joseph	12/05/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/07/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	12/08/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	12/09/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	12/10/2020	2.00	106.00	212.00
37167 - Sepiol, Joseph	12/10/2020	8.50	106.00	901.00
37167 - Sepiol, Joseph	12/11/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	12/12/2020	7.00	106.00	742.00
37642 - Hingle, Elizabeth	12/05/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	12/07/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	12/08/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	12/09/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	12/10/2020	3.00	106.00	318.00
37642 - Hingle, Elizabeth	12/10/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	12/11/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	12/12/2020	7.00	106.00	742.00
39000 - O'Connor, Gabriel	11/30/2020	9.70	106.00	1,028.20
39000 - O'Connor, Gabriel	12/01/2020	9.00	106.00	954.00
39000 - O'Connor, Gabriel	12/02/2020	9.00	106.00	954.00
39000 - O'Connor, Gabriel	12/03/2020	10.20	106.00	1,081.20
39000 - O'Connor, Gabriel	12/04/2020	8.80	106.00	932.80
39000 - O'Connor, Gabriel	12/04/2020	2.10	106.00	222.60
39000 - O'Connor, Gabriel	12/05/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	12/07/2020	11.30	106.00	1,197.80
39000 - O'Connor, Gabriel	12/08/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	12/09/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	12/10/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	12/10/2020	1.30	106.00	137.80
39000 - O'Connor, Gabriel	12/11/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	12/12/2020	0.90	106.00	95.40
39000 - O'Connor, Gabriel	12/12/2020	6.40	106.00	678.40
35484 - Serna, Erica	11/30/2020	11.00	106.00	1,166.00
35484 - Serna, Erica	12/01/2020	8.00	106.00	848.00
35484 - Serna, Erica	12/02/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/03/2020	9.50	106.00	1,007.00
35484 - Serna, Erica	12/04/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	12/04/2020	0.50	106.00	53.00
35484 - Serna, Erica	12/05/2020	9.50	106.00	1,007.00
35484 - Serna, Erica	12/05/2020	0.50	106.00	53.00



35484 - Serna, Erica	12/07/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/08/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/09/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/10/2020	3.00	106.00	318.00
35484 - Serna, Erica	12/10/2020	8.50	106.00	901.00
35484 - Serna, Erica	12/11/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/12/2020	7.00	106.00	742.00
		654.00		69,324.00
Total Labor				69,324.00

Fees

Anna King pre-bill for week ending 12/20, 63 hours @ \$106.00	6,678.00
Anna King pre-bill for week ending 12/27, 26 hours @ \$106.00	2,756.00
Elizabeth Hingle pre-bill for week ending 12/20, 47.5 hours @ \$106.00	5,035.00
Erica Serna pre-bill for week ending 12/20, 52 hours @ \$106.00	5,512.00
Gabe O'Connor pre-bill for week ending 12/20, 63.2 hours @ \$106.00	6,699.20
Gabe O'Connor pre-bill for week ending 12/27, 26 hours @ \$106.00	2,756.00
Joseph Sepiol pre-bill for week ending 12/20, 63 hours @ \$106.00	6,678.00
Meghan McGill pre-bill for week ending 12/20, 63.5 hours @ \$106.00	6,731.00
Meghan McGill pre-bill for week ending 12/27, 21 hours @ \$106.00	2,226.00
Mobilization ST&C 20.9.3, 1 units @ \$1,100.00	1,100.00
Per Diem - Lodging, 80 days @ \$102.00	8,160.00
Per Diem - Meals & Incidentals, 80 days @ \$61.00	4,880.00
Pre-Bill: Per Diem - Lodging, 59 days @ \$102.00	6,018.00
Pre-Bill: Per Diem - Meals & Incidentals, 63 days @ \$61.00	3,843.00
Pre-Bill: Mobilization ST&C 20.9.3, 4 units @ \$1,100.00	4,400.00
Total Fees	73,472.20

Total This Task **142,796.20**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25a - WA2020-25a EI Services	30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist pre-bill for week ending 12/20, 115 hours @ \$89.00	10,235.00
Aardvark Authorized Biologist pre-bill for week ending 12/27, 22 hours @ \$89.00	1,958.00
Aardvark Authorized Biologist, 184 hours @ \$89.00	16,376.00
Aardvark Biological Monitor pre-bill for week ending 12/20, 59 hours @ \$73.50	4,336.50
Aardvark Biological Monitor pre-bill for week ending 12/27, 18 hours @ \$73.50	1,323.00
Aardvark Biological Monitor, 129.5 hours @ \$73.50	9,518.25
Mobilizations/demobilizations, 48 units @ \$140.00	6,720.00
Per Diem - Lodging, 50 days @ \$102.00	5,100.00
Per Diem - Meals & Incidentals, 50 days @ \$61.00	3,050.00
Pre-Bill: Mobilizations/demobilizations, 27 units @ \$140.00	3,780.00
Pre-Bill: Per Diem - Lodging, 45 days @ \$102.00	4,590.00
Pre-Bill: Per Diem - Meals & Incidentals, 45 days @ \$61.00	2,745.00
Pre-Bill: SNEI Authorized Biologist, 80 hours @ \$86.00	6,880.00
Pre-Bill: SNEI Biological Monitor, 290 hours @ \$67.00	19,430.00
SNEI Authorized Biologist, 81.5 hours @ \$86.00	7,009.00
SNEI Biological Monitor, 342 hours @ \$67.00	22,914.00
Subcontractor Management Administrative Activities, 1 unit @ \$1,550.00	1,550.00
Total Fees	127,514.75

Total This Task **127,514.75**

Total This Project **351,758.45**

Total This Invoice **351,758.45** USD

Total This Invoice **351,758.45** USD

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80757284



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-608
DATE 01/01/2021
DUE DATE 01/31/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
12/14/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/14/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/16/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/16/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/18/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:00	205.62
12/18/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
12/18/2020	SNV Steel OT	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
12/20/2020	PER DIEM	Mesquite Per Diem- Dennis Morrissey	120.00	3	360.00

Subtotal: 2,557.60

BALANCE DUE

\$2,557.60

CONSTRUCTION DEPARTMENT
January 12, 2021
PO# 852417
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

80757356



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-611
DATE 01/01/2021
DUE DATE 01/31/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
12/21/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/21/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/22/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/22/2020	SNV Steel Insp	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:00	205.62
12/27/2020	PER DIEM	Mesquite Per diem - Dennis Morrissey	120.00	2	240.00

BALANCE DUE

\$1,473.72

CONSTRUCTION DEPARTMENT
January 12, 2021
PO# 852417
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

80758439



Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

CONSTRUCTION DEPARTMENT

1/15/21

JESSICA ARGANDA

PO# 852932

Date: 1/13/2021
TO: Southwest Gas Corporation

INVOICE #: 11909
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$4,393,359.18	\$4,393,359.18	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	0.00%	87.75%	\$1,046,002.28	\$917,867.00	\$0.00
SUBTOTAL						\$7,201,731.41	\$0.00

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	\$672,800.10	\$672,800.10	\$0.00
CO-002	Additional Plant Salvage	%	100.00%	100.00%	\$44,898.45	\$44,898.45	\$44,898.45
CO-003	NVE Road Improvements	%	100.00%	100.00%	\$66,020.86	\$66,020.86	\$66,020.86
CO-004	Extreme Rock Trenching	%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
CO-005	Install Culverts	%	0.00%	0.00%			
CO-006	Install AB Road	%	0.00%	0.00%			
CO-007	Leak Detection	%	0.00%	0.00%			
SUBTOTAL						\$783,719.41	\$110,919.31

Total	\$7,985,450.82	\$110,919.31
Total Retention	\$798,545.08	\$11,091.93

TOTAL AMOUNT DUE	\$99,827.38
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A.1	Complete
A.2	Complete
A.3	Complete
A.4	NA
CO-002	100%
CO-003	100%

Cole Bianchini

1/13/21

Contractor's Signature

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

80762701



Mears Pipeline

AQUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 1/29/2021
TO: Southwest Gas Corporation

CONSTRUCTION DEPARTMENT
2/1/21
JESSICA ARGANDA
PO# 856067

INVOICE #: 12003
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$4,393,359.18	\$4,393,359.18	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	0.00%	100.00%	\$1,046,002.28	\$1,046,002.28	\$0.00
SUBTOTAL						\$7,329,866.69	\$0.00

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	\$672,800.10	\$672,800.10	\$0.00
CO-002	Additional Plant Salvage	%	0.00%	100.00%	\$44,898.45	\$44,898.45	\$0.00
CO-003	NVE Road Improvements	%	0.00%	100.00%	\$66,020.86	\$66,020.86	\$0.00
CO-004	Extreme Rock Trenching	%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
CO-005	Install Culverts	%	0.00%	0.00%	\$524,833.81	\$524,833.81	\$524,833.81
CO-006	Install AB Road	%	0.00%	0.00%			
CO-007	Leak Detection	%	0.00%	100.00%	\$1,300,623.42	\$1,300,623.42	\$0.00
CO-008	Leak Detection (Sub Cost)	%	0.00%	0.00%			
SUBTOTAL						\$2,609,176.64	\$524,833.81

Total	\$9,939,043.33	\$524,833.81
Total Retention	\$993,904.33	\$52,483.38
TOTAL AMOUNT DUE	\$472,350.43	

A.1 Complete
A.2 Complete
A.3 Complete
A.4 Hydroseeding

Cole Bianchini

1/29/21

Contractor's Signature

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266



80762702

Mears Pipeline

A QUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 1/29/2021
TO: Southwest Gas Corporation

CONSTRUCTION DEPARTMENT

2/1/21

JESSICA ARGANDA

PO# 855982

INVOICE #: 12002
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$4,393,359.18	\$4,393,359.18	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	12.25%	100.00%	\$1,046,002.28	\$1,046,002.28	\$128,135.28
SUBTOTAL						\$7,329,866.69	\$128,135.28

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	\$672,800.10	\$672,800.10	\$0.00
CO-002	Additional Plant Salvage	%	0.00%	100.00%	\$44,898.45	\$44,898.45	\$0.00
CO-003	NVE Road Improvements	%	0.00%	100.00%	\$66,020.86	\$66,020.86	\$0.00
CO-004	Extreme Rock Trenching	%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
CO-005	Install Culverts	%	0.00%	0.00%			
CO-006	Install AB Road	%	0.00%	0.00%			
CO-007	Leak Detection	%	0.00%	100.00%	\$1,300,623.42	\$1,300,623.42	
SUBTOTAL						\$2,084,342.83	\$0.00

Total	\$9,414,209.52	\$128,135.28
Total Retention	\$941,420.95	\$12,813.53

TOTAL AMOUNT DUE	\$115,321.75
-------------------------	---------------------

A.1 Complete
A.2 Complete
A.3 Complete
A.4 Hydroseeding

Cole Bianchini

Contractor's Signature

1/29/21

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

80762704



Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

CONSTRUCTION DEPARTMENT

2/1/21

JESSICA ARGANDA

PO# 855963

Date: 1/29/2021
TO: Southwest Gas Corporation

INVOICE #: 11901
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$4,393,359.18	\$4,393,359.18	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	0.00%	87.75%	\$1,046,002.28	\$917,867.00	\$0.00
SUBTOTAL						\$7,201,731.41	\$0.00

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	\$672,800.10	\$672,800.10	\$0.00
CO-002	Additional Plant Salvage	%	0.00%	100.00%	\$44,898.45	\$44,898.45	\$0.00
CO-003	NVE Road Improvements	%	0.00%	100.00%	\$66,020.86	\$66,020.86	\$0.00
CO-004	Extreme Rock Trenching	%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
CO-005	Install Culverts	%	0.00%	0.00%			
CO-006	Install AB Road	%	0.00%	0.00%			
CO-007	Leak Detection	%	100.00%	100.00%	\$1,300,623.42	\$1,300,623.42	\$1,300,623.42
SUBTOTAL						\$2,084,342.83	\$1,300,623.42

Total	\$9,286,074.24	\$1,300,623.42
Total Retention	\$928,607.42	\$130,062.34

TOTAL AMOUNT DUE	\$1,170,561.08
------------------	----------------

A.1	Complete
A.2	Complete
A.3	Complete
A.4	NA
CO-007	Leak Detection - Excludes Alpha's cost

Cole Bianchini

1/29/21

Contractor's Signature

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

PO# 857417



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

INVOICE

December 31, 2020

Project No: S06845.021

Invoice No: 0114600

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through December 19, 2020

Phase 0008 3867324 - Mesquite Access Road Asbuilt

Task 004 Survey - CP

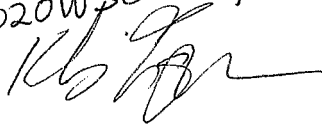
Professional Personnel

Registered Surveyor

	Hours	Rate	Amount
11/30/2020	4.00	140.00	560.00
started on as-built on gravel road on mesquite approach			
12/1/2020	8.00	140.00	1,120.00
cont on as-built on gravel road on mesquite approach			
12/2/2020	8.00	140.00	1,120.00
cont on as-built on gravel road on mesquite approach			
12/3/2020	8.00	140.00	1,120.00
cont on as-built on gravel road on mesquite approach			
12/4/2020	8.00	140.00	1,120.00
cont on as-built on gravel road on mesquite approach			
12/5/2020	8.00	140.00	1,120.00
cont on as-built on gravel road on mesquite approach			
12/7/2020	8.00	140.00	1,120.00
as-built gravel road on mesquite approach			
12/8/2020	8.00	140.00	1,120.00
as-built gravel road on mesquite approach			
12/9/2020	8.00	140.00	1,120.00
as-built gravel road on mesquite approach			
12/10/2020	8.00	140.00	1,120.00
as-built gravel road on mesquite approach			
12/14/2020	8.00	140.00	1,120.00
cont on asbuilt of gravel road on mesquite approach and additional road			
12/15/2020	8.00	140.00	1,120.00
cont on asbuilt of gravel road on mesquite approach and additional road			
12/16/2020	8.00	140.00	1,120.00
cont on asbuilt of gravel road on mesquite approach and additional road			
12/17/2020	8.00	140.00	1,120.00
cont on asbuilt of gravel road on mesquite approach and additional road			
12/18/2020	8.00	140.00	1,120.00
cont on asbuilt of gravel road on mesquite approach and additional road			
12/19/2020	8.00	140.00	1,120.00

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0114600
cont on asbuilt of gravel road on mesquite approach and additional road				
	Totals	124.00	17,360.00	
	Total Labor			17,360.00
			Total this Task	\$17,360.00
			Total this Phase	\$17,360.00
			Total this Invoice	\$17,360.00

Date 1/22/2021
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer _____
(print name)

0020W 3867324


80769714

PO#

859876

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1600 OF 3327

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

INVOICE

January 29, 2021

Project No: S06845.021

Invoice No: 0115219

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through January 23, 2021

Phase 0001 3140521-3140422-3140525-Sunset & Paradise Reg Station Replacement

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
1/14/2021	1.00	54.50	54.50
drafting			
Engineer Designer			
1/22/2021	.50	72.50	36.25
Communication with Draftsman			
Totals	1.50		90.75
Total Labor			90.75
Total this Task			\$90.75
Total this Phase			\$90.75

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
1/20/2021	.25	54.50	13.63
DRAFTING			
Engineer Designer			
1/21/2021	.50	72.50	36.25
Project review			
Totals	.75		49.88
Total Labor			49.88
Total this Task			\$49.88
Total this Phase			\$49.88

Phase 0008 3867324 - Mesquite Access Road Asbuilt (Disturbance Exhibit)

Task 004 Survey - CP

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0115219
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Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
1/4/2021	6.00	140.00	840.00
asbuilt offsite access road at tap site			
1/6/2021	10.00	140.00	1,400.00
started on asbuilt on msequite approach access road for SWG			
1/7/2021	10.00	140.00	1,400.00
cont on asbuilt on msequite approach access road for SWG			
1/8/2021	10.00	140.00	1,400.00
cont on asbuilt on msequite approach for SWG			
1/11/2021	10.00	140.00	1,400.00
cont on asbuilt for SWG for BLM			
1/12/2021	10.00	140.00	1,400.00
cont on asbuilt for SWG for BLM			
1/13/2021	10.00	140.00	1,400.00
cont on asbuilt for SWG for BLM			
1/14/2021	10.00	140.00	1,400.00
finsh task on asbuilt for SWG for BLM			
Survey CAD Tech			
1/12/2021	5.50	140.00	770.00
Worked on the As built (showing the disturbed areas - started creating sheets)			
1/13/2021	8.00	140.00	1,120.00
Worked on the As built (continued adding new sheets - Imported and processed field data from Victor - prepared exhibit for Victor and e-mail it to him)			
1/14/2021	5.00	140.00	700.00
Worked on the As-Built drawing and published the pdf for review by Craig.			
1/15/2021	5.00	140.00	700.00
Finished the As-Built drawing and took care of Craig's comments.			
Survey Manager			
1/6/2021	2.50	140.00	350.00
Download and process field data for continuous road topo. Created CAD file and import points. Create road edge linework. Research easements and PLSS lines. Import this information into CAD drawing.			
1/7/2021	.50	140.00	70.00
Discuss onsite BLM requests with Victor. Go over procedure to handle unforeseen requests. Discuss the uploading of data on a daily basis.			
1/8/2021	2.00	140.00	280.00
Download, process and review field data from 1/6 & 1/7, Export shots and insert into mapping base. Generate closed polylines for remainder of access road and adjoining disturbance. Create simple plot and send to Victor for review with BLM onsite guy Michael.			
1/11/2021	2.00	140.00	280.00
Download, process and review 1/8/21 field data. Insert into CAD and create disturbance limit lines.			
1/12/2021	1.00	140.00	140.00
Download and process field data. Import into CAD. Review project with Adam Ryan.			
1/13/2021	1.00	140.00	140.00
Review progress with Adam. Provide comments and direction.			
1/14/2021	1.00	140.00	140.00
Review Progress with Adam. Provide comments and direction			
1/15/2021	1.00	140.00	140.00
Final review and email client			

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0115219
		1/18/2021	2.00	140.00
		280.00		
		Review BLM Grant documents to determine easement location. Emails with Arcadis to obtain proper linework. Import proper linework and revise exhibit. Email to SWGas.		
		1/19/2021	2.00	140.00
		280.00		
		Revise Exhibit per requested changes. Republish and email. Communications regarding permanent easement		
		Totals	114.50	16,030.00
		Total Labor		16,030.00
		Total this Task		\$16,030.00
		Total this Phase		\$16,030.00
		Total this Invoice		\$16,170.63

Date 2/10/2021
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer _____
(print name)

Kb. Tanigawa

80773506



CONSTRUCTION DEPARTMENT
3/5/21
JESSICA ARGANDA
PO# 863054

Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 2/26/2021
TO: Southwest Gas Corporation

INVOICE #: 12071
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$4,393,359.18	\$4,393,359.18	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	0.00%	100.00%	\$1,046,002.28	\$1,046,002.28	\$0.00
SUBTOTAL						\$7,329,866.69	\$0.00

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	\$672,800.10	\$672,800.10	\$0.00
CO-002	Additional Plant Salvage	%	0.00%	100.00%	\$44,898.45	\$44,898.45	\$0.00
CO-003	NVE Road Improvements	%	0.00%	100.00%	\$66,020.86	\$66,020.86	\$0.00
CO-004	Extreme Rock Trenching	%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
CO-005	Install Culverts	%	0.00%	0.00%	\$524,833.81	\$524,833.81	\$0.00
CO-006	Install AB Road	%	100.00%	100.00%	\$1,000,961.06	\$1,000,961.06	\$1,000,961.06
CO-007	Leak Detection	%	0.00%	100.00%	\$1,300,623.42	\$1,300,623.42	\$0.00
CO-008	Leak Detection (Sub Cost)	%	0.00%	0.00%	\$84,772.73	\$0.00	\$0.00
SUBTOTAL						\$3,610,137.70	\$1,000,961.06

Total	\$10,940,004.39	\$1,000,961.06
Total Retention	\$1,094,000.44	\$100,096.11
TOTAL AMOUNT DUE		\$900,864.95

A.1 Complete
A.2 Complete
A.3 Complete
A.4 Complete
Install AB Road

Cole Bianchini

2/26/21

Contractor's Signature

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

80773854



CONSTRUCTION DEPARTMENT

3/5/21

JESSICA ARGANDA

PO# 863053

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1604 OF 3327

Mears Pipeline

A QUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 2/26/2021
TO: Southwest Gas Corporation

INVOICE #: 12099
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	\$1,244,041.59	\$1,244,041.59	\$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$646,463.64	\$646,463.64	\$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	\$4,393,359.18	\$4,393,359.18	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	0.00%	100.00%	\$1,046,002.28	\$1,046,002.28	\$0.00
SUBTOTAL						\$7,329,866.69	\$0.00

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	\$672,800.10	\$672,800.10	\$0.00
CO-002	Additional Plant Salvage	%	0.00%	100.00%	\$44,898.45	\$44,898.45	\$0.00
CO-003	NVE Road Improvements	%	0.00%	100.00%	\$66,020.86	\$66,020.86	\$0.00
CO-004	Extreme Rock Trenching	%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
CO-005	Install Culverts	%	0.00%	0.00%	\$524,833.81	\$524,833.81	\$0.00
CO-006	Install AB Road	%	0.00%	100.00%	\$1,000,961.06	\$1,000,961.06	\$0.00
CO-007	Leak Detection	%	0.00%	100.00%	\$1,300,623.42	\$1,300,623.42	\$0.00
CO-008	Leak Detection (Sub Cost)	%	100.00%	100.00%	\$84,772.73	\$84,772.73	\$84,772.73
SUBTOTAL						\$3,694,910.43	\$84,772.73

Total	\$11,024,777.12	\$84,772.73
Total Retention	\$1,102,477.71	\$8,477.27
TOTAL AMOUNT DUE		\$76,295.46

A.1 Complete
A.2 Complete
A.3 Complete
A.4 Complete
Leak Detection - Alpha's cost

Cole Bianchini

Contractor's Signature

2/26/21

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

80774532



INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire
SWIFT: BOFA33
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	05-Mar-2021	Invoice Number	34219827
Due Date	04-Apr-2021	Payment Term	30 days
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	28-Feb-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 28-Feb-2021

Fees	550.00
Total This Invoice	550.00 USD

Total This Invoice **550.00 USD**

Bank Name BANK OF AMERICA N.A. **Bank/Branch Code** BOFA-026009593
Account No. **SWIFT**
Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Transaction Details - Invoice Number 34219827

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA06b - WA2019-6b Addtl Mtgs with Agencies	24 - WA06b WA2019-6b Addtl Mtgs with Agencies
Fees		
2/9/2021 Vidler Meeting		550.00
Total Fees		550.00 USD
Total This Task		550.00 USD
Total This Project		550.00 USD
Total This Invoice		550.00 USD
Total This Invoice		550.00 USD

80774901



INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct: I
ACH: Wire:
SWIFT:
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	05-Mar-2021	Invoice Number	34219827
Due Date	04-Apr-2021	Payment Term	30 days
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	28-Feb-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 28-Feb-2021

Fees	550.00
Total This Invoice	550.00 USD

Total This Invoice **550.00 USD**

Bank Name BANK OF AMERICA N.A. **Bank/Branch Code** BOFA-026009593
Account No. **SWIFT**
Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Transaction Details - Invoice Number 34219827

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA06b - WA2019-6b Addtl Mtgs with Agencies	24 - WA06b WA2019-6b Addtl Mtgs with Agencies
Fees		
2/9/2021 Vidler Meeting		550.00
Total Fees		550.00 USD
Total This Task		550.00 USD
Total This Project		550.00 USD
Total This Invoice		550.00 USD
Total This Invoice		550.00 USD

80777710



INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct: 0100000001
ACH: Wire:
SWIFT: BOFAUS33
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	05-Mar-2021	Invoice Number	34219760
Due Date	04-Apr-2021	Payment Term	30 days
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	31-Jan-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-Jan-2021

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	6.00	Hours	75.00	450.00
King, Anna	259.60	Hours	106.00	27,517.60
McGill, Meghan	200.50	Hours	106.00	21,253.00
Sepiol, Joseph	58.50	Hours	106.00	6,201.00
Hingle, Elizabeth	58.00	Hours	106.00	6,148.00
Shirley, Charleston	308.00	Hours	113.00	34,804.00
O'Connor, Gabriel	223.50	Hours	106.00	23,691.00
Andrews, Michael	300.00	Hours	106.00	31,800.00
Finch, Jocelyn	42.00	Hours	135.00	5,670.00

Bank Name BANK OF AMERICA N.A. **Bank/Branch Code** BOFA-026009593
Account No. **SWIFT**
Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Cruz, Rachel	20.70	Hours	155.00	3,208.50
Petersen, Jennifer	16.25	Hours	75.00	1,218.75
Serna, Erica	42.00	Hours	106.00	4,452.00
	1,535.05			166,413.85
Fees				33,233.05
Total This Invoice				199,646.90 USD

Total This Invoice 199,646.90 USD

\$169,699.86



Transaction Details - Invoice Number 34219760

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25.1 - WA2020-25.1 Project Coordination of Mesquite		25 - WA2020-25.1 Project Coordination

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	12/17/2020	6.00	75.00	450.00
37642 - Hingle, Elizabeth	01/06/2021	4.00	106.00	424.00
37642 - Hingle, Elizabeth	01/08/2021	3.00	106.00	318.00
37642 - Hingle, Elizabeth	01/11/2021	1.00	106.00	106.00
37642 - Hingle, Elizabeth	01/14/2021	7.00	106.00	742.00
37642 - Hingle, Elizabeth	01/21/2021	5.00	106.00	530.00
24039 - Finch, Jocelyn	12/16/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	12/17/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	12/18/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/05/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/06/2021	3.50	135.00	472.50
24039 - Finch, Jocelyn	01/07/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/08/2021	0.50	135.00	67.50
24039 - Finch, Jocelyn	01/13/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	01/14/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/15/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/18/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/19/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/20/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/27/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	01/28/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/29/2021	3.00	135.00	405.00
23673 - Cruz, Rachel	12/16/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	01/04/2021	4.00	155.00	620.00
23673 - Cruz, Rachel	01/05/2021	2.00	155.00	310.00
23673 - Cruz, Rachel	01/11/2021	5.00	155.00	775.00
23673 - Cruz, Rachel	01/19/2021	2.00	155.00	310.00
23673 - Cruz, Rachel	01/20/2021	2.20	155.00	341.00
23673 - Cruz, Rachel	01/21/2021	0.50	155.00	77.50
23673 - Cruz, Rachel	01/22/2021	1.00	155.00	155.00
23514 - Petersen, Jennifer	12/16/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	12/17/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	01/06/2021	2.50	75.00	187.50
23514 - Petersen, Jennifer	01/11/2021	1.50	75.00	112.50
23514 - Petersen, Jennifer	01/12/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/13/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/14/2021	1.50	75.00	112.50
23514 - Petersen, Jennifer	01/21/2021	2.00	75.00	150.00
23514 - Petersen, Jennifer	01/25/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/26/2021	1.25	75.00	93.75
23514 - Petersen, Jennifer	01/28/2021	1.50	75.00	112.50
		104.95		12,667.25
Total Labor				12,667.25 USD

Fees

Jennifer Petersen Pre-Bill Credit: for week ending 12/20, 3 hours @ \$75.00	-225.00
Jocelyn Finch Pre-Bill Credit: for week ending 12/20, 9 hours @ \$135.00	-1,215.00
PM & Field Coordination, 6 weeks @ \$3,000.00	18,000.00
Pre-Bill Credit: PM and Field Coordination, 2 weeks @ \$3,000.00	-6,000.00
Rachel Cruz Pre-Bill Credit: for week ending 12/20, 4 hours @ \$155.00	-620.00



Travis Sutton Pre-Bill Credit: for week ending 12/20, 6 hours @ \$75.00

-450.00

Total Fees

9,490.00 USD

Total This Task

22,157.25 USD

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25.2 - WA2020-25.2 Environmental Inspection of Mesquite		26 - WA2020-25.2 Environmental Inspection

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
38422 - Andrews, Michael	12/14/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	12/15/2020	9.50	106.00	1,007.00
38422 - Andrews, Michael	12/16/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	12/17/2020	1.50	106.00	159.00
38422 - Andrews, Michael	12/17/2020	9.00	106.00	954.00
38422 - Andrews, Michael	12/18/2020	10.00	106.00	1,060.00
38422 - Andrews, Michael	12/19/2020	9.00	106.00	954.00
38422 - Andrews, Michael	12/21/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	12/22/2020	6.50	106.00	689.00
38422 - Andrews, Michael	01/04/2021	11.50	106.00	1,219.00
38422 - Andrews, Michael	01/05/2021	12.50	106.00	1,325.00
38422 - Andrews, Michael	01/06/2021	11.50	106.00	1,219.00
38422 - Andrews, Michael	01/07/2021	6.00	106.00	636.00
38422 - Andrews, Michael	01/07/2021	4.50	106.00	477.00
38422 - Andrews, Michael	01/08/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/09/2021	10.00	106.00	1,060.00
38422 - Andrews, Michael	01/11/2021	11.50	106.00	1,219.00
38422 - Andrews, Michael	01/12/2021	10.00	106.00	1,060.00
38422 - Andrews, Michael	01/13/2021	10.50	106.00	1,113.00
38422 - Andrews, Michael	01/14/2021	1.50	106.00	159.00
38422 - Andrews, Michael	01/14/2021	8.00	106.00	848.00
38422 - Andrews, Michael	01/15/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/16/2021	9.00	106.00	954.00
38422 - Andrews, Michael	01/18/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/19/2021	10.00	106.00	1,060.00
38422 - Andrews, Michael	01/20/2021	0.50	106.00	53.00
38422 - Andrews, Michael	01/20/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/21/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/22/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/23/2021	7.50	106.00	795.00
38422 - Andrews, Michael	01/25/2021	9.50	106.00	1,007.00
38422 - Andrews, Michael	01/26/2021	10.50	106.00	1,113.00
38422 - Andrews, Michael	01/27/2021	11.00	106.00	1,166.00
		300.00		31,800.00
Total Labor				31,800.00 USD

Fees

Michael Andrews Pre-Bill Credit: for week ending 12/20, 67 hours @ \$106.00	-7,102.00
Michael Andrews Pre-Bill Credit: for week ending 12/27, 23 hours @ \$106.00	-2,438.00
Mobilization, 3 unit @ \$1,100.00	3,300.00
Per Diem - Meals & Incidentals, 35 days @ \$61.00	2,135.00
Per Diem - Lodging, 34 days @ \$102.00	3,468.00
Pre-Bill Credit: Per Diem - Lodging, 9 days @ \$102.00	-918.00
Pre-Bill Credit: Mobilization, 1 unit @ \$1,100.00	-1,100.00
Pre-Bill Credit: Per Diem - Meals & Incidentals, 10 days @ \$61.00	-610.00
Total Fees	-3,265.00 USD
Total This Task	28,535.00 USD

Project	Task	Contract Line
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30008700 - CO002400.0002-SWG City WA25.3 - WA2020-25.3 Authorized Biologist of Mesquite

27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	12/14/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/15/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/16/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/17/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	12/17/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	12/18/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/19/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	12/21/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/22/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/28/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	12/30/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	01/04/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/05/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/06/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/07/2021	4.00	113.00	452.00
37280 - Shirley, Charleston	01/07/2021	7.00	113.00	791.00
37280 - Shirley, Charleston	01/08/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/09/2021	9.00	113.00	1,017.00
37280 - Shirley, Charleston	01/11/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/12/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/13/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/14/2021	4.00	113.00	452.00
37280 - Shirley, Charleston	01/14/2021	7.00	113.00	791.00
37280 - Shirley, Charleston	01/15/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/16/2021	10.00	113.00	1,130.00
37280 - Shirley, Charleston	01/18/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/19/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/20/2021	1.00	113.00	113.00
37280 - Shirley, Charleston	01/20/2021	10.00	113.00	1,130.00
37280 - Shirley, Charleston	01/21/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/22/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/23/2021	10.00	113.00	1,130.00
37280 - Shirley, Charleston	01/25/2021	10.00	113.00	1,130.00
		308.00		34,804.00
Total Labor				34,804.00 USD

Fees

Charleston Shirley Pre-Bill Credit: for week ending 1/3, 10 hours @ \$113.00	-1,130.00
Charleston Shirley Pre-Bill Credit: for week ending 12/20, 72 hours @ \$113.00	-8,136.00
Charleston Shirley Pre-Bill Credit: for week ending 12/27, 24 hours @ \$113.00	-2,712.00
Mobilization, 1 unit @ \$1,100.00	1,100.00
Per Diem - Meals & Incidentals, 44 days @ \$61.00	2,684.00
Per Diem - Lodging, 43 days @ \$102.00	4,386.00
Pre-Bill Credit: Per Diem - Lodging, 18 days @ \$102.00	-1,836.00
Pre-Bill Credit: Per Diem - Meals & Incidentals, 18 days @ \$61.00	-1,098.00
Total Fees	-6,742.00 USD
Total This Task	28,062.00 USD

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25.4 - WA2020-25.4 Biological Monitor of Mesquite		28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
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35935 - King, Anna	12/14/2020	10.50	106.00	1,113.00
35935 - King, Anna	12/15/2020	10.50	106.00	1,113.00
35935 - King, Anna	12/16/2020	2.50	106.00	265.00
35935 - King, Anna	12/16/2020	8.00	106.00	848.00
35935 - King, Anna	12/17/2020	10.50	106.00	1,113.00
35935 - King, Anna	12/18/2020	10.00	106.00	1,060.00
35935 - King, Anna	12/19/2020	8.50	106.00	901.00
35935 - King, Anna	12/21/2020	10.20	106.00	1,081.20
35935 - King, Anna	12/22/2020	5.50	106.00	583.00
35935 - King, Anna	12/26/2020	5.00	106.00	530.00
35935 - King, Anna	01/04/2021	12.00	106.00	1,272.00
35935 - King, Anna	01/05/2021	10.40	106.00	1,102.40
35935 - King, Anna	01/06/2021	2.90	106.00	307.40
35935 - King, Anna	01/06/2021	7.60	106.00	805.60
35935 - King, Anna	01/07/2021	10.50	106.00	1,113.00
35935 - King, Anna	01/08/2021	12.00	106.00	1,272.00
35935 - King, Anna	01/09/2021	6.50	106.00	689.00
35935 - King, Anna	01/11/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/12/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/13/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/14/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/15/2021	8.50	106.00	901.00
35935 - King, Anna	01/16/2021	8.00	106.00	848.00
35935 - King, Anna	01/18/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/19/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/20/2021	6.00	106.00	636.00
35935 - King, Anna	01/20/2021	4.00	106.00	424.00
35935 - King, Anna	01/21/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/22/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/23/2021	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/14/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/15/2020	9.50	106.00	1,007.00
35817 - McGill, Meghan	12/16/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	12/17/2020	1.00	106.00	106.00
35817 - McGill, Meghan	12/17/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/18/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	12/19/2020	7.50	106.00	795.00
35817 - McGill, Meghan	12/21/2020	9.00	106.00	954.00
35817 - McGill, Meghan	12/22/2020	4.50	106.00	477.00
35817 - McGill, Meghan	01/04/2021	12.00	106.00	1,272.00
35817 - McGill, Meghan	01/05/2021	12.00	106.00	1,272.00
35817 - McGill, Meghan	01/11/2021	11.50	106.00	1,219.00
35817 - McGill, Meghan	01/12/2021	9.50	106.00	1,007.00
35817 - McGill, Meghan	01/13/2021	9.50	106.00	1,007.00
35817 - McGill, Meghan	01/14/2021	1.00	106.00	106.00
35817 - McGill, Meghan	01/14/2021	9.50	106.00	1,007.00
35817 - McGill, Meghan	01/15/2021	9.00	106.00	954.00
35817 - McGill, Meghan	01/16/2021	4.00	106.00	424.00
35817 - McGill, Meghan	01/18/2021	8.00	106.00	848.00
35817 - McGill, Meghan	01/18/2021	2.50	106.00	265.00
35817 - McGill, Meghan	01/19/2021	10.00	106.00	1,060.00
35817 - McGill, Meghan	01/20/2021	10.00	106.00	1,060.00
35817 - McGill, Meghan	01/21/2021	2.00	106.00	212.00
35817 - McGill, Meghan	01/21/2021	8.50	106.00	901.00
35817 - McGill, Meghan	01/22/2021	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/14/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	12/15/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	12/16/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	12/17/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	12/18/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	12/19/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	12/14/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	12/15/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	12/16/2020	10.50	106.00	1,113.00
37642 - Hingle, Elizabeth	12/17/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	12/14/2020	10.60	106.00	1,123.60
39000 - O'Connor, Gabriel	12/15/2020	10.90	106.00	1,155.40
39000 - O'Connor, Gabriel	12/16/2020	10.60	106.00	1,123.60
39000 - O'Connor, Gabriel	12/17/2020	12.20	106.00	1,293.20
39000 - O'Connor, Gabriel	12/18/2020	2.00	106.00	212.00



39000 - O'Connor, Gabriel	12/18/2020	7.90	106.00	837.40
39000 - O'Connor, Gabriel	12/19/2020	8.40	106.00	890.40
39000 - O'Connor, Gabriel	12/21/2020	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	12/22/2020	6.50	106.00	689.00
39000 - O'Connor, Gabriel	12/24/2020	5.00	106.00	530.00
39000 - O'Connor, Gabriel	01/04/2021	9.00	106.00	954.00
39000 - O'Connor, Gabriel	01/04/2021	2.70	106.00	286.20
39000 - O'Connor, Gabriel	01/05/2021	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	01/11/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/12/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/13/2021	9.30	106.00	985.80
39000 - O'Connor, Gabriel	01/14/2021	9.50	106.00	1,007.00
39000 - O'Connor, Gabriel	01/15/2021	7.30	106.00	773.80
39000 - O'Connor, Gabriel	01/15/2021	1.20	106.00	127.20
39000 - O'Connor, Gabriel	01/16/2021	9.00	106.00	954.00
39000 - O'Connor, Gabriel	01/18/2021	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	01/19/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/20/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/21/2021	8.80	106.00	932.80
39000 - O'Connor, Gabriel	01/21/2021	1.70	106.00	180.20
39000 - O'Connor, Gabriel	01/22/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/23/2021	10.00	106.00	1,060.00
		822.10		87,142.60
35484 - Serna, Erica	12/14/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/15/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/16/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/17/2020	2.00	106.00	212.00
35484 - Serna, Erica	12/17/2020	8.50	106.00	901.00
Total Labor				87,142.60 USD

Fees

Anna King Pre-Bill Credit: for week ending 12/20, 63 hours @ \$106.00	-6,678.00
Anna King Pre-Bill Credit: for week ending 12/27, 26 hours @ \$106.00	-2,756.00
Elizabeth Hingle Pre-Bill Credit: for week ending 12/20, 47.5 hours @ \$106.00	-5,035.00
Erica Serna Pre-Bill Credit: for week ending 12/20, 52 hours @ \$106.00	-5,512.00
Gabe O'Connor Pre-Bill Credit: for week ending 12/20, 63.2 hours @ \$106.00	-6,699.20
Gabe O'Connor Pre-Bill Credit: for week ending 12/27, 26 hours @ \$106.00	-2,756.00
Joseph Sepiol Pre-Bill Credit: for week ending 12/20, 63 hours @ \$106.00	-6,678.00
Meghan McGill Pre-Bill Credit: for week ending 12/20, 63.5 hours @ \$106.00	-6,731.00
Meghan McGill Pre-Bill Credit: for week ending 12/27, 21 hours @ \$106.00	-2,226.00
Mobilization ST&C 20.9.3, 8 units @ \$1,100.00	8,800.00
Per Diem - Meals & Incidentals, 126 days @ \$61.00	7,686.00
Per Diem - Lodging, 119 days @ \$102.00	12,138.00
Pre-Bill Credit: Per Diem - Meals & Incidentals, 63 days @ \$61.00	-3,843.00
Pre-Bill Credit: Per Diem - Lodging, 59 days @ \$102.00	-6,018.00
Pre-Bill Credit: Mobilization ST&C 20.9.3, 4 units @ \$1,100.00	-4,400.00
Total Fees	-30,708.20 USD
Total This Task	56,434.40 USD

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25a - WA2020-25a EI Services of Mesquite		30 - WA2020-25a EI Services



Fees

Aardvark Authorized Biologist Pre-Bill Credit: for week ending 12/20, 115 hours @ \$89.00	-10,235.00
Aardvark Authorized Biologist Pre-Bill Credit: for week ending 12/27, 22 hours @ \$89.00	-1,958.00
Aardvark Authorized Biologist, 400.00 hours @ \$89.00	35,600.00
Aardvark Biological Monitor Pre-Bill Credit: for week ending 12/20, 59 hours @ \$73.50	-4,336.50
Aardvark Biological Monitor Pre-Bill Credit: for week ending 12/27, 18 hours @ \$73.50	-1,323.00
Aardvark Biological Monitor, 267.00 hours @ \$73.50	19,624.50
Mobilizations/Demobilizations, 52 units @ \$140.00	7,280.00
Per Diem - Lodging, 95 days @ \$102.00	9,690.00
Per Diem - Meals & Incidentals, 95 days @ \$61.00	5,795.00
Pre-Bill Credit: Mobilizations/Demobilizations, 27 units @ \$140.00	-3,780.00
Pre-Bill Credit: Per Diem - Lodging, 45 days @ \$102.00	-4,590.00
Pre-Bill Credit: Per Diem - Meals & Incidentals, 45 days @ \$61.00	-2,745.00
SNEI Authorized Biologist Pre-Bill Credit: for week ending 12/27, 80 hours @ \$86.00	-6,880.00
SNEI Biological Monitor Pre-Bill Credit: for week ending 12/27, 290 hours @ \$67.00	-19,430.00
SNEI Authorized Biologist, 160.25 Hours @ \$86.00	13,781.50
SNEI Biological Monitor, 394.25 hours @ \$67.00	26,414.75
Subcontractor Management Administrative Activities, 1 unit @ \$1,550.00	1,550.00
Total Fees	64,458.25 USD
Total This Task	64,458.25 USD

Total This Project **199,646.90 USD**

Total This Invoice **199,646.90 USD**

Total This Invoice **199,646.90 USD**



INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
 5241 Spring Mountain Rd
 Las Vegas, NV 89150-0001
 United States

Arcadis U.S., Inc.
 Bank of America
 Acct:
 ACH: Wire:
 SWIFT
 Remit-mailbox@arcadis-us.com
 62638 Collections Center Drive
 Chicago, IL 60693-0626

Invoice Date	18-Mar-2021	Invoice Number	34222368
Due Date	17-Apr-2021	Payment Term	30 days
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	28-Feb-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 28-Feb-2021**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
McGill, Meghan	39.00	Hours	106.00	4,134.00
Farrow, Clare	13.50	Hours	90.00	1,215.00
O'Connor, Gabriel	37.30	Hours	106.00	3,953.80
Chen, Jie	5.70	Hours	110.00	627.00
Finch, Jocelyn	14.50	Hours	135.00	1,957.50
Cruz, Rachel	6.50	Hours	155.00	1,007.50
Womack, Carrie	1.00	Hours	120.00	120.00
Petersen, Jennifer	4.25	Hours	75.00	318.75

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	
Remittance Address: Remit-Mailbox@arcadis-us.com			
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.			



Nicely, Cynthia	31.50	Hours	173.00	5,449.50
Nicely, Cynthia	31.40	Hours	155.00	4,867.00
	184.65			23,650.05
Fees				4,596.00
Total This Invoice				28,246.05 USD

Total This Invoice 28,246.05 USD



Transaction Details - Invoice Number 34222368

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.1 - Office - WA2020-29.1 Post-Const Field Planning and Prep	32 - Office - WA2020-29.1 Post-Const Field Planning and Prep

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
38507 - Chen, Jie	01/04/2021	1.70	110.00	187.00
38507 - Chen, Jie	01/06/2021	0.50	110.00	55.00
24039 - Finch, Jocelyn	01/04/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/05/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	01/06/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/07/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/08/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/09/2021	0.50	135.00	67.50
24039 - Finch, Jocelyn	01/20/2021	0.50	135.00	67.50
23673 - Cruz, Rachel	12/22/2020	0.50	155.00	77.50
38715 - Nicely, Cynthia	12/22/2020	1.00	155.00	155.00
38715 - Nicely, Cynthia	12/30/2020	2.00	155.00	310.00
38715 - Nicely, Cynthia	01/04/2021	2.00	155.00	310.00
		14.20		1,972.00
Total Labor				1,972.00 USD

Total This Task **1,972.00 USD**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.2 - Field - WA2020-29.2 Post-Const Cacti and Yucca	33 - Field - WA2020-29.2 Post-Const Cacti and Yucca

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
35817 - McGill, Meghan	01/06/2021	10.50	106.00	1,113.00
35817 - McGill, Meghan	01/07/2021	4.50	106.00	477.00
35817 - McGill, Meghan	01/07/2021	5.50	106.00	583.00
35817 - McGill, Meghan	01/08/2021	10.50	106.00	1,113.00
35817 - McGill, Meghan	01/09/2021	8.00	106.00	848.00
39000 - O'Connor, Gabriel	01/06/2021	9.50	106.00	1,007.00
39000 - O'Connor, Gabriel	01/07/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/08/2021	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	01/09/2021	7.30	106.00	773.80
38507 - Chen, Jie	01/02/2021	2.20	110.00	242.00
38507 - Chen, Jie	01/06/2021	1.30	110.00	143.00
23673 - Cruz, Rachel	01/07/2021	1.00	155.00	155.00
38715 - Nicely, Cynthia	01/06/2021	10.50	173.00	1,816.50
38715 - Nicely, Cynthia	01/07/2021	3.20	173.00	553.60
38715 - Nicely, Cynthia	01/07/2021	7.30	173.00	1,262.90
38715 - Nicely, Cynthia	01/08/2021	10.50	173.00	1,816.50
		112.30		14,077.30



Total Labor **14,077.30 USD**

Fees

Gothic Field Visit	525.00
Mobilization, 2 units @ \$1,100.00	2,200.00
Per Diem - Lodging, 10 days @ \$120.00	1,200.00
Per Diem - Meals & Incidentals, 11 days @ \$61.00	671.00
Total Fees	4,596.00 USD
Total This Task	18,673.30 USD

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.3 - Office - WA2020-29.3 As-built Survey Reporting	34 - Office - WA2020-29.3 As-built Survey Reporting

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
60031 - Farrow, Clare	01/12/2021	5.50	90.00	495.00
60031 - Farrow, Clare	01/13/2021	2.00	90.00	180.00
60031 - Farrow, Clare	01/15/2021	1.00	90.00	90.00
60031 - Farrow, Clare	01/22/2021	2.00	90.00	180.00
60031 - Farrow, Clare	01/25/2021	2.00	90.00	180.00
60031 - Farrow, Clare	02/18/2021	1.00	90.00	90.00
24039 - Finch, Jocelyn	01/12/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/15/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/15/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/16/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/17/2021	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/18/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/19/2021	0.50	135.00	67.50
23673 - Cruz, Rachel	02/17/2021	3.00	155.00	465.00
23615 - Womack, Carrie	02/17/2021	0.70	120.00	84.00
23615 - Womack, Carrie	02/18/2021	0.30	120.00	36.00
38715 - Nicely, Cynthia	01/11/2021	0.70	155.00	108.50
38715 - Nicely, Cynthia	01/11/2021	0.50	155.00	77.50
38715 - Nicely, Cynthia	01/12/2021	1.50	155.00	232.50
38715 - Nicely, Cynthia	01/12/2021	0.50	155.00	77.50
38715 - Nicely, Cynthia	01/13/2021	4.50	155.00	697.50
38715 - Nicely, Cynthia	01/14/2021	3.50	155.00	542.50
38715 - Nicely, Cynthia	01/15/2021	3.30	155.00	511.50
38715 - Nicely, Cynthia	01/20/2021	0.70	155.00	108.50
38715 - Nicely, Cynthia	01/22/2021	1.00	155.00	155.00
38715 - Nicely, Cynthia	01/25/2021	0.80	155.00	124.00
38715 - Nicely, Cynthia	01/27/2021	1.00	155.00	155.00
38715 - Nicely, Cynthia	02/02/2021	1.70	155.00	263.50
38715 - Nicely, Cynthia	02/05/2021	0.70	155.00	108.50
38715 - Nicely, Cynthia	02/17/2021	3.50	155.00	542.50
38715 - Nicely, Cynthia	02/18/2021	2.50	155.00	387.50
		51.90		6,972.00
Total Labor				6,972.00 USD

Total This Task **6,972.00 USD**

Project	Task	Contract Line
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30008700 - CO002400.0002-SWG City WA29.4 - Office - WA2020-29.4 Proj Mgmt
of Mesquite

35 - Office - WA2020-29.4 Proj Mgmt

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
23673 - Cruz, Rachel	02/15/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	02/18/2021	1.00	155.00	155.00
23514 - Petersen, Jennifer	01/12/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/20/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/26/2021	1.25	75.00	93.75
23514 - Petersen, Jennifer	02/02/2021	0.50	75.00	37.50
23514 - Petersen, Jennifer	02/03/2021	0.50	75.00	37.50
		6.25		628.75
Total Labor				628.75 USD
Total This Task				628.75 USD
Total This Project				28,246.05 USD
Total This Invoice				28,246.05 USD
Total This Invoice				28,246.05 USD

PO# 891481



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

INVOICE

80789098

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

March 30, 2021
Project No: S06845.021
Invoice No: 0116419

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Kaelan Tanigawa

Professional Services Through March 20, 2021

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	3/5/2021	3.00	72.50	217.50
design changes				
	3/12/2021	.25	72.50	18.13
design changes review				
	3/17/2021	.25	72.50	18.13
design changes review				
Draftsman				
	3/10/2021	6.00	54.50	327.00
design changes				
	3/11/2021	6.00	54.50	327.00
design changes				
	3/12/2021	6.00	54.50	327.00
design changes				
	3/15/2021	2.00	54.50	109.00
design changes				
	3/17/2021	3.00	54.50	163.50
design changes				
Engineer Designer				
	3/10/2021	1.00	72.50	72.50
Communication with draftsman				
	3/15/2021	1.00	72.50	72.50
Project review				
	3/16/2021	1.00	72.50	72.50
Project review				
Totals		29.50		1,724.76
Total Labor				1,724.76

Total this Task \$1,724.76

Total this Phase \$1,724.76

Phase 0007 4053220 - Mesquite AC Mitigation & Post Survey

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0116419
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Task	004	Survey - CP
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Professional Personnel

	Hours	Rate	Amount
Survey CAD Tech			
2/26/2021	5.00	140.00	700.00
Worked on the spreadsheet and the updating the drawing.			
3/3/2021	2.00	140.00	280.00
Worked on the As-built - Published the pdf and sent the priliminary drawing to Mears office group for review.			
Totals	7.00		980.00
Total Labor			980.00
Total this Task			\$980.00
Total this Phase			\$980.00

Phase	0008	3867324 - Mesquite Access Road Asbuilt
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Task	004	Survey - CP
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Professional Personnel

	Hours	Rate	Amount
Survey CAD Tech			
3/9/2021	1.00	140.00	140.00
Worked on the comments.			
3/10/2021	3.50	140.00	490.00
Worked on taking the original road out from the As-Built.			
3/11/2021	.50	140.00	70.00
Updated the drawing.			
Survey Manager			
3/8/2021	.50	140.00	70.00
Review and respond to emails from Arcadis			
3/9/2021	.50	140.00	70.00
Review KMZ files and explain project requirments to Amin			
3/11/2021	1.00	140.00	140.00
Review revided disturbance plan. Conference call with Arcadis.			
Totals	7.00		980.00
Total Labor			980.00
Total this Task			\$980.00
Total this Phase			\$980.00

Phase	0011	4130878 - F-CC-Las Vegas Blvd Phase B Storm Drain HP relocation
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Task	002	Design - CP
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Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
2/23/2021	1.50	72.50	108.75
1.00 helping Kate			
.5 design change review			
3/1/2021	1.25	72.50	90.63
design changes			
Draftsman			
2/23/2021	3.50	54.50	190.75

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0116419
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design

Totals

6.25

390.13

Total Labor

390.13

Total this Task

\$390.13

Total this Phase

\$390.13

Total this Invoice

\$4,074.89

Date 4/1/21
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer _____
(print name)





Check one:

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

☒ Miscellaneous Expenditure (*limitations apply*)

Check one:

☐ New Supplier (attachments required)

☒ Existing Supplier Number: 134228

Supplier Name and Remittance Address:

C & O Holdings LLC
10801 W Charleston Blvd, Ste #170
Las Vegas, NV 89135

In Payment Of:

Easement compensation in the amount of \$4,470.00 for
APN #008-261-08

Requester: Dionica Vega

Preparer: Dionica Vega Date Prepared: 4/28/2021
Phone Number: (480) 730-3713 Mail Code: 421-511

Approver's Name: Nancy Almanzan
Date Reviewed: 4/28/2021

Approver's Title: Supervisor, Right-of-Way

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

Check will need to be hand delivered with copy of signed easement documents

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

Susan Mullinax	21A-580
Employee Name	Mail Code

Returned By:

Mail Code:

Returned Date:

☐ Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

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

Account distribution:

☐ ☐ **Invoice total does not match PA total**

☐ Other:

Comments:

Authorized approver's initials:

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

[illegible]

Subtotal	
Freight/Handling	
Tax	
Total	

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1025 OF 3327

80791760

168

80791992



INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct: -----
ACH: Wire
SWIFT
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	28-Apr-2021	Invoice Number	34229099
Due Date	28-May-2021	Payment Term	30 days
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	31-Mar-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-Mar-2021

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Brown, Clarinda	1.00	Hours	75.00	75.00
Hingle, Elizabeth	0.50	Hours	106.00	53.00
Finch, Jocelyn	40.50	Hours	135.00	5,467.50
Cowan, Eric	3.50	Hours	165.00	577.50
Cruz, Rachel	9.00	Hours	155.00	1,395.00
Womack, Carrie	4.10	Hours	120.00	492.00
Petersen, Jennifer	4.00	Hours	75.00	300.00
	62.60			8,360.00

Bank Name BANK OF AMERICA N.A. **Bank/Branch Code** BOFA-026009593
Account No. **SWIFT**
Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Total This Invoice

8,360.00 USD

Total This Invoice

8,360.00 USD



Transaction Details - Invoice Number 34229099

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25.1 - WA2020-25.1 Project Coordination of Mesquite		25 - WA2020-25.1 Project Coordination

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
24455 - Brown, Clarinda	02/08/2021	0.50	75.00	37.50
24455 - Brown, Clarinda	03/18/2021	0.50	75.00	37.50
37642 - Hingle, Elizabeth	03/10/2021	0.50	106.00	53.00
24039 - Finch, Jocelyn	02/01/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/02/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/05/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/08/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/09/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/10/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/11/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/12/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/16/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/17/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/18/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/19/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/22/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/23/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	02/24/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	03/01/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	03/08/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	03/17/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/18/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/22/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	03/23/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/24/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	03/25/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/26/2021	1.50	135.00	202.50
23535 - Cowan, Eric	02/15/2021	0.50	165.00	82.50
23535 - Cowan, Eric	02/16/2021	0.50	165.00	82.50
23535 - Cowan, Eric	02/18/2021	2.00	165.00	330.00
23535 - Cowan, Eric	02/19/2021	0.50	165.00	82.50
23673 - Cruz, Rachel	02/11/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	02/17/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	02/22/2021	0.50	155.00	77.50
23673 - Cruz, Rachel	02/23/2021	1.50	155.00	232.50
23673 - Cruz, Rachel	03/03/2021	2.00	155.00	310.00
23673 - Cruz, Rachel	03/08/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	03/09/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	03/10/2021	1.00	155.00	155.00
23615 - Womack, Carrie	03/22/2021	1.50	120.00	180.00
23615 - Womack, Carrie	03/23/2021	1.00	120.00	120.00
23615 - Womack, Carrie	03/24/2021	1.60	120.00	192.00
23514 - Petersen, Jennifer	02/03/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	02/04/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	03/01/2021	0.75	75.00	56.25
23514 - Petersen, Jennifer	03/02/2021	0.75	75.00	56.25
23514 - Petersen, Jennifer	03/03/2021	0.50	75.00	37.50
		62.60		8,360.00
Total Labor				8,360.00 USD



Total This Task	8,360.00 USD
------------------------	---------------------

Total This Project	8,360.00 USD
---------------------------	---------------------

Total This Invoice	8,360.00 USD
---------------------------	---------------------

Total This Invoice	8,360.00 USD
---------------------------	---------------------

	\$7,106.00
--	-------------------

80791995



INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	22-Apr-2021	Invoice Number	34228573
Due Date	22-May-2021	Payment Term	30 days
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	31-Mar-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-Mar-2021

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Riley, Mary	4.80	Hours	65.00	312.00
Farrow, Clare	0.20	Hours	90.00	18.00
Petersen, Jennifer	2.75	Hours	75.00	206.25
Nicely, Cynthia	1.80	Hours	106.00	190.80
	9.55			727.05

Total This Invoice

727.05 USD

Total This Invoice

727.05 USD

Bank Name BANK OF AMERICA N.A. **Bank/Branch Code** BOFA-026009593
Account No. **SWIFT**
Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



Transaction Details - Invoice Number 34228573

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.3 - Office - WA2020-29.3 As-built Survey Reporting	34 - Office - WA2020-29.3 As-built Survey Reporting

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
60031 - Farrow, Clare	03/10/2021	0.20	90.00	18.00
38715 - Nicely, Cynthia	03/10/2021	1.00	106.00	106.00
38715 - Nicely, Cynthia	03/23/2021	0.30	106.00	31.80
38715 - Nicely, Cynthia	03/24/2021	0.50	106.00	53.00
		2.00		208.80

Total Labor **208.80 USD**

Total This Task **208.80 USD**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.4 - Office - WA2020-29.4 Proj Mgmt	35 - Office - WA2020-29.4 Proj Mgmt

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
39012 - Riley, Mary	03/01/2021	1.50	65.00	97.50
39012 - Riley, Mary	03/11/2021	1.30	65.00	84.50
39012 - Riley, Mary	03/17/2021	2.00	65.00	130.00
23514 - Petersen, Jennifer	03/03/2021	0.25	75.00	18.75
23514 - Petersen, Jennifer	03/04/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	03/08/2021	0.50	75.00	37.50
23514 - Petersen, Jennifer	03/11/2021	1.00	75.00	75.00
		7.55		518.25

Total Labor **518.25 USD**

Total This Task **518.25 USD**

Total This Project **727.05 USD**

Total This Invoice **727.05 USD**

Total This Invoice **727.05 USD**

80816378

INVOICE

Page 1

Gothic Landscape Construction Division

6325 SOUTH VALLEY VIEW BOULEVARD
LAS VEGAS, NEVADA 89118
(702) 252-7017

INVOICE NO.: 591653
DATE: 06-08-2021

BILL TO

SOUTH WEST GAS
6355 SHATZ STREET
NORTH LAS VEGAS, NV 89115

PROJECT NAME

SWG MEQUITE VEGETATION MAINTEN
21981-000

<u>ACCOUNT</u>	<u>CONTRACT#</u>	<u>TERMS</u>	<u>DUE DATE</u>
SOUTHW02-01		NET 30 DAYS	07-08-2021
<u>DESCRIPTION</u>			
		<u>PRICE</u>	<u>BILLED</u>
			<u>TOTAL</u>
WATERING CREW - DRIVER & LABOR		29,720.00	29,720.00
BMP CREW (PER DAY SWPPP MAINTEN		2,230.00	4,460.00
BIO WATTLES		1.85	308.95
HERBICIDE TREATMENT		1,075.00	100,512.50

SNV CONSTRUCTION

PO#: 886586

Vickey Balmores

CURRENT INVOICE AMOUNT: 135,001.45
RETENTION: 13,500.15

TOTAL AMOUNT DUE THIS INVOICE: \$121,501.30

THANK YOU FOR USING GOTHIC LANDSCAPING, INC.

80816893

TecSolutions Consultants, LLC
4802 E. Ray Rd Unit 23-269
Phoenix, AZ 85044 US
chris@tecsolutionsconsultants.com

Invoice



BILL TO
Southwest Gas
Corporate Accounts Payable
PO Box 98510/LVC-405
Las Vegas, NV 89193-8510

SHIP TO
Southwest Gas
Kevin Killam
6355 Shatz Street
Las Vegas, NV 89115

INVOICE #	DATE	TOTAL DUE
1411	07/09/2021	\$10,180.47

DUE DATE	TERMS	ENCLOSED
08/08/2021	Net 30	

P.O. NUMBER
887874

ACTIVITY

1.222.02.00001
Loc3-25Tx 25 watt transmitter

Freight
Freight

Thank you for your business! We accept credit cards, ACH, checks, and cash to make purchasing equipment and services easier for you.

QTY	RATE	AMOUNT
2	5,081.55	10,163.10T
1	17.37	17.37T

SUBTOTAL	10,180.47
TAX (0%)	0.00
TOTAL	10,180.47
BALANCE DUE	\$10,180.47

RECEIVED

By sjm1 at 2:23 pm, 7/16/21

PPD + ADD
T

**Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package

Work Order 3955368**

Southwest Gas Corporation

Company	Major Location
Funding Project	Asset Location
Months: Jan 1970 to May 2023	

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

EVPP Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3998610

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	54,662.15
AFUDC Debt	Additions		0.00	7,498.90
AFUDC Equity	Additions		0.00	362.46
Capitalized Property Tax	Additions		0.00	2,001.99
Construction Overhead	Additions		0.00	55,263.45
Contractor	Additions		0.00	1,821,186.18
Labor	Additions		367.61	15,042.59
Labor Loadings	Additions		0.00	9,536.22
Materials	Additions		8,308.00	7,041.72
Materials Loadings	Additions		0.00	4,391.20
Pipe	Additions		14,650.00	30,798.26
Tools Loadings	Additions		0.00	1,311.46
Transportation Loadings	Additions		0.00	3,332.68
Sum Amount	Additions		23,325.61	2,012,429.26

Admin and General Overhead	Retirements		0.00	95.49
Capitalized Property Tax	Retirements		0.00	3.50
Construction Overhead	Retirements		0.00	96.52
Contractor	Retirements		0.00	3,180.86
Labor	Retirements		0.64	26.27
Labor Loadings	Retirements		0.00	16.65
Materials Loadings	Retirements		0.00	0.86
Tools Loadings	Retirements		0.00	2.29
Transportation Loadings	Retirements		0.00	5.82
Sum Amount	Retirements		0.64	3,428.26

Sum Amount for WO Number	0021W3998610	2,015,857.52
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Work Order Charges
By Charge Type

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1636 OF 3327

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to May 2023

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
EVPP Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3998610

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	1,340.66
AFUDC Debt	0.00	100.24
AFUDC Equity	0.00	0.00
Capitalized Property Tax	0.00	48.08
Construction Overhead	0.00	1,346.23
CPI	0.00	54.78
Labor	45.00	1,765.48
Labor Loadings	0.00	1,229.17
Materials	10,152.00	14,144.47
Materials Loadings	0.00	22,662.09
Pipe	17,164.00	13,567.57
Tools Loadings	0.00	225.00
Transportation Loadings	0.00	577.50
Sum Amount for WO Number	0021S3998610	57,061.27

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
3955368

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	81034492	\$2,376.94	\$521.19	\$2,898.13	\$23.04	\$2,921.17	1
2	81013916	\$37,306.60	\$8,180.25	\$45,486.86	\$361.54	\$45,848.40	2
3	81000910	\$797.42	\$174.85	\$972.27	\$7.73	\$980.00	3
4	80993219	\$12,863.07	\$2,820.50	\$15,683.56	\$124.66	\$15,808.22	4
5	80993117	\$17,798.60	\$3,902.71	\$21,701.31	\$172.49	\$21,873.80	5
6	80972631	\$1,000.75	\$219.43	\$1,220.18	\$9.70	\$1,229.88	6
7	80972610	\$372.98	\$81.78	\$454.77	\$3.61	\$458.38	7
8	80965177	\$8,076.47	\$1,770.94	\$9,847.41	\$78.27	\$9,925.68	8
9	80965181	\$3,769.25	\$826.49	\$4,595.73	\$36.53	\$4,632.26	9
10	80965035	\$4,427.54	\$970.83	\$5,398.37	\$42.91	\$5,441.28	10
11	80965523	\$6,172.86	\$1,353.53	\$7,526.39	\$59.82	\$7,586.21	11
12	80965518	\$8,824.35	\$1,934.92	\$10,759.27	\$85.52	\$10,844.79	12
13	80861252	\$812.58	\$178.18	\$990.76	\$7.87	\$998.63	13
14	81026172	\$3,166.01	\$694.21	\$3,860.22	\$30.68	\$3,890.90	14
15	81006439	\$6,743.80	\$1,478.72	\$8,222.52	\$65.36	\$8,287.88	15
16	80999573	\$6,669.44	\$1,462.41	\$8,131.86	\$64.63	\$8,196.49	16
17	80999577	\$2,062.81	\$452.31	\$2,515.13	\$19.99	\$2,535.12	17
18	80995703	\$2,989.35	\$655.48	\$3,644.83	\$28.97	\$3,673.80	18
19	80995702	\$8,925.56	\$1,957.11	\$10,882.67	\$86.50	\$10,969.17	19
20	80987310	\$5,070.82	\$1,111.88	\$6,182.71	\$49.14	\$6,231.85	20
21	80980416	\$92.26	\$20.23	\$112.49	\$0.89	\$113.38	21
22	80973930	\$3,213.61	\$704.65	\$3,918.26	\$31.14	\$3,949.40	22
23	80971108	\$7,433.66	\$1,629.98	\$9,063.64	\$72.04	\$9,135.68	23
24	80952102	\$928.65	\$203.62	\$1,132.27	\$9.00	\$1,141.27	24
25	80951736	\$928.65	\$203.62	\$1,132.27	\$9.00	\$1,141.27	25
26	80951739	\$229.22	\$50.26	\$279.48	\$2.22	\$281.70	26
27	80879810	\$93.17	\$20.43	\$113.60	\$0.90	\$114.50	27
28	81020243	\$47,629.00	\$10,443.65	\$58,072.65	\$461.58	\$58,534.23	28
29	80999365	\$6,119.12	\$1,341.75	\$7,460.87	\$59.30	\$7,520.17	29
30	80999482	\$13,049.39	\$2,861.35	\$15,910.74	\$126.46	\$16,037.20	30
31	80999361	\$3,604.99	\$790.47	\$4,395.46	\$34.94	\$4,430.40	31
32	80999454	\$6,230.20	\$1,366.10	\$7,596.30	\$60.38	\$7,656.68	32
33	80999449	\$6,130.65	\$1,344.27	\$7,474.92	\$59.41	\$7,534.33	33
34	80999465	\$8,297.90	\$1,819.49	\$10,117.38	\$80.42	\$10,197.80	34
35	80999357	\$12,439.25	\$2,727.57	\$15,166.82	\$120.55	\$15,287.37	35
36	80992725	\$2,989.35	\$655.48	\$3,644.83	\$28.97	\$3,673.80	36
37	80992731	\$8,129.26	\$1,782.51	\$9,911.77	\$78.78	\$9,990.55	37
38	80965956	\$14,526.52	\$3,185.24	\$17,711.76	\$140.78	\$17,852.54	38
39	80956529	\$11,154.31	\$2,445.81	\$13,600.12	\$108.10	\$13,708.22	39
40	80956475	\$4,442.41	\$974.09	\$5,416.50	\$43.05	\$5,459.55	40
41	80956545	\$1,785.76	\$391.56	\$2,177.32	\$17.31	\$2,194.63	41
42	80895955	\$266.08	\$58.34	\$324.42	\$2.58	\$327.00	42
43	80869221	\$33.26	\$7.29	\$40.56	\$0.32	\$40.88	43
44	81010831	\$4,476.09	\$981.48	\$5,457.56	\$43.38	\$5,500.94	44
45	80971500	\$864.97	\$189.66	\$1,054.63	\$8.38	\$1,063.01	45
46	80939482	\$928.65	\$203.62	\$1,132.27	\$9.00	\$1,141.27	46
47	80939483	\$627.21	\$137.53	\$764.74	\$6.08	\$770.82	47
48	80914036	\$88.29	\$19.36	\$107.64	\$0.86	\$108.50	48
49	80891483	\$44.25	\$9.70	\$53.95	\$0.43	\$54.38	49
50	80852972	\$284.30	\$62.34	\$346.63	\$2.76	\$349.39	50
51	80841022	\$117.99	\$25.87	\$143.86	\$1.14	\$145.00	51
52	80826111	\$317.54	\$69.63	\$387.17	\$3.08	\$390.25	52
53	80807481	\$516.70	\$113.30	\$630.00	\$5.01	\$635.01	53
54	80802476	\$73.84	\$16.19	\$90.03	\$0.72	\$90.75	54
55	80779138	\$107.11	\$23.49	\$130.59	\$1.04	\$131.63	55
56	80739929	\$132.33	\$29.02	\$161.35	\$1.28	\$162.63	56
57	80717283	\$1,225.94	\$268.81	\$1,494.75	\$11.88	\$1,506.63	57

58	80988793	\$2,395.32	\$525.22	\$2,920.55	\$23.21	\$2,943.76	58
59	80964344	\$9,294.54	\$2,038.02	\$11,332.56	\$90.08	\$11,422.64	59
60	80840986	\$27,592.35	\$6,050.20	\$33,642.55	\$267.40	\$33,909.95	60
61	80797411	\$541.11	\$118.65	\$659.76	\$5.24	\$665.00	61
62	80735677	\$500.02	\$109.64	\$609.66	\$4.85	\$614.51	62
63	80729476	\$1,388.99	\$304.57	\$1,693.56	\$13.46	\$1,707.02	63
64	80699212	\$209.53	\$45.94	\$255.48	\$2.03	\$257.51	64
65	80680647	\$103.24	\$22.64	\$125.88	\$1.00	\$126.88	65
66	80649255	\$2,475.88	\$542.89	\$3,018.77	\$23.99	\$3,042.76	66
67	80636760	\$7,882.16	\$1,728.33	\$9,610.49	\$76.39	\$9,686.88	67
68	80960244	\$2,201.37	\$482.70	\$2,684.07	\$21.33	\$2,705.40	68
69	Subtotal - Contractor	\$364,363.56	\$79,894.30	\$444,257.87	\$3,531.11	\$447,788.98	69
70	Permits, ROW, Govt						70
71	80700932	\$930.87	\$204.11	\$1,134.98	\$9.02	\$1,144.00	71
72	80972610	\$1,480.92	\$324.72	\$1,805.65	\$14.35	\$1,820.00	72
73	80841022	\$455.67	\$99.91	\$555.58	\$4.42	\$560.00	73
74	80826111	\$740.46	\$162.36	\$902.82	\$7.18	\$910.00	74
75	80717283	\$455.67	\$99.91	\$555.58	\$4.42	\$560.00	75
76	80735677	\$911.34	\$199.83	\$1,111.17	\$8.83	\$1,120.00	76
77	80729476	\$227.83	\$49.96	\$277.79	\$2.21	\$280.00	77
78	80627420	\$174.54	\$38.27	\$212.81	\$1.69	\$214.50	78
79	80670582	\$58.18	\$12.76	\$70.94	\$0.56	\$71.50	79
80	80633325	\$581.79	\$127.57	\$709.36	\$5.64	\$715.00	80
81	Subtotal - Permits, ROW, Govt	\$6,017.27	\$1,319.41	\$7,336.69	\$58.31	\$7,395.00	81
82	Total Invoices	\$370,380.84	\$81,213.72	\$451,594.55	\$3,589.43	\$455,183.98	82



Harbinger Land LLC
229 Chrystie St, #301
NEW YORK, NY 10002 US
bobby@harbingerland.com
http://www.harbingerland.com

Order# 765873

80627420

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1057

DATE 01/17/2020

DUE DATE 02/16/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3956206 12076-SRM6-1906 HRW1 1/2/20 Gomer and Chieftain 1B	2	71.50	143.00
Temporary On-Site Personnel 3915538 12075-SRM6-1910 HRW1 1/2/20 S PALMER RANCH UNIT 1 & Approach main	6	71.50	429.00
Temporary On-Site Personnel 3915538 12075-SRM6-1910 HRW1 1/3/20 S PALMER RANCH UNIT 1 & Approach main	3	71.50	214.50
Temporary On-Site Personnel 3901041 12049-SRM6-1911 HRW1 1/3/20 NBSI - 2020 - UPSIZE 2" PE TO 4" PE - WHITNEY MESA	5	71.50	357.50
Temporary On-Site Personnel 3955788 12082-SRM6-1912 HRW1 1/6/20 Dapple Gray & Helena	5	71.50	357.50
Temporary On-Site Personnel 3901041 12049-SRM6-1911 HRW1 1/6/20 NBSI - 2020 - UPSIZE 2" PE TO 4" PE - WHITNEY MESA	3	71.50	214.50
Temporary On-Site Personnel 3955943 12083-SRM6-1913 HRW1 1/7/20 Edgewood Phase 3	4	71.50	286.00
Temporary On-Site Personnel 11975 11975-SRM6-1915 HRW1 1/7/20 NDOT I-15 TROPICANA INTERCHANGE	4	71.50	286.00
Temporary On-Site Personnel 9909237727 12147-SRM6-1909 HRW1 1/8/20 CC LAS VEGAS BLVD ROADWAY IMPROVEMENTS	3	71.50	214.50
Temporary On-Site Personnel 3930796 12084-SRM6-1914 HRW1 1/8/20 S	5	71.50	357.50

ACTIVITY	QTY	RATE	AMOUNT
THE FALLS AT LAKE LAS VEGAS			
Temporary On-Site Personnel 3930796 12084-SRM6-1914 HRW1 1/9/20 S THE FALLS AT LAKE LAS VEGAS	4	71.50	286.00
Temporary On-Site Personnel 11975 11975-SRM6-1915 HRW1 1/9/20 NDOT I-15 TROPICANA INTERCHANGE	4	71.50	286.00
Temporary On-Site Personnel 3930796 12084-SRM6-1914 HRW1 1/10/20 S THE FALLS AT LAKE LAS VEGAS	2	71.50	143.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 1/10/20 REG STATION - SUNSET & DURANGO	3	71.50	214.50
Temporary On-Site Personnel 11975 11975-SRM6-1915 HRW1 1/10/20 NDOT I-15 TROPICANA INTERCHANGE	3	71.50	214.50
Temporary On-Site Personnel 3947992 12142-SRM6-1944 HRW1 1/13/20 S CRAIG & CAMINO VILLAGE B UNIT 2	2	71.50	143.00
Temporary On-Site Personnel 3921589 12218-SRM6-1945 HRW1 1/13/20 Tresor Phase 1	3	71.50	214.50
Temporary On-Site Personnel 11975 11975-SRM6-1915 HRW1 1/13/20 NDOT I-15 TROPICANA INTERCHANGE	3	71.50	214.50
Temporary On-Site Personnel 3947992 12142-SRM6-1944 HRW1 1/14/20 S CRAIG & CAMINO VILLAGE B UNIT 2	5	71.50	357.50
Temporary On-Site Personnel 3921589 12218-SRM6-1945 HRW1 1/14/20 Tresor Phase 1	3	71.50	214.50
Research & Analysis 0-6 3930905 12204-JSSY-1928 MHC2 1/14/20 NBE - CANOPY PHASE 1 (LOTS 17-42, 71-91, 194-241)	1	224.00	224.00
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 1/15/20 SB151 Mesquite East I-15 Crossing	3	71.50	214.50
Temporary On-Site Personnel 3947992 12142-SRM6-1944 HRW1 1/15/20 S CRAIG & CAMINO VILLAGE B UNIT 2	2	71.50	143.00
Temporary On-Site Personnel 11975 11975-SRM6-1915 HRW1 1/15/20 NDOT I-15 TROPICANA INTERCHANGE	3	71.50	214.50
Research & Analysis 0-6 3930910 12212-JSSY-1929 MHC2 1/15/20 NBE - CANOPY PHASE 2	1	224.00	224.00

BALANCE DUE

\$6,168.00

\$214.50



Harbinger Land LLC
229 Chrystie St, #301
NEW YORK, NY 10002 US
bobby@harbingerland.com
http://www.harbingerland.com

Order# 770028

80633325

INVOICE

BILL TO

Southwest Gas Corporation
5241 Spring Mountain Rd, Las
Vegas, NV 89146

INVOICE # 1059

DATE 02/04/2020

DUE DATE 03/05/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3947992 12142-SRM6-1944 HRW1 1/16/20 S CRAIG & CAMINO VILLAGE B UNIT 2	2	71.50	143.00
Temporary On-Site Personnel 3943694 12165-SRM6-1946 HRW1 1/16/20 ROCKDALE	4	71.50	286.00
Temporary On-Site Personnel 3938100 12032-SRM6-1894 HRW1 1/16/20 VALLEY VISTA 1.2 PHASE 2	1	71.50	71.50
Temporary On-Site Personnel 9909237727 12147-SRM6-1909 HRW1 1/16/20 CC LAS VEGAS BLVD ROADWAY IMPROVEMENTS	1	71.50	71.50
Research & Analysis 0-6 3854857 12119-JSSY-1930 MHC2 1/16/20 NBE - MAIN EXTENSION MORGAN TAYLOR HOMES	1	224.00	224.00
Temporary On-Site Personnel 3943694 12165-SRM6-1946 HRW1 1/17/20 ROCKDALE	3	71.50	214.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 1/17/20 SB151 Mesquite East I-15 Crossing	3	71.50	214.50
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 1/17/20 SB 151 MESQUITE WEST I-15 CROSSING	2	71.50	143.00
Research & Analysis 16-30 3423784 12138-JSSY-1934 MHC2 1/17/20 NBE - MAIN INSTALATION RITZ	1	672.00	672.00
Temporary On-Site Personnel 3935744 12132-SRM6-1956 HRW1 1/20/20	5	71.50	357.50

ACTIVITY	QTY	RATE	AMOUNT
Prologis Buildings 5, 6, & 7			
Temporary On-Site Personnel 11975 11975-SRM6-1915 HRW1 1/20/20 NDOT I-15 TROPICANA INTERCHANGE	3	71.50	214.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 1/21/20 SB151 Mesquite East I-15 Crossing	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 1/21/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 3955788 12082-SRM6-1912 HRW1 1/22/20 Dapple Gray & Helena	2	71.50	143.00
Temporary On-Site Personnel 3964604 12155-SRM6-1967 HRW1 1/22/20 Approach Main for the City of Blue Diamond Reg Station	3	71.50	214.50
Temporary On-Site Personnel 3935744 12132-SRM6-1956 HRW1 1/22/20 Prologis Buildings 5, 6, & 7	3	71.50	214.50
Temporary On-Site Personnel 3964604 12155-SRM6-1967 HRW1 1/23/20 Approach Main for the City of Blue Diamond Reg Station	6	71.50	429.00
Temporary On-Site Personnel 3935744 12132-SRM6-1956 HRW1 1/23/20 Prologis Buildings 5, 6, & 7	2	71.50	143.00
Temporary On-Site Personnel 3960293 12139-SRM6-1957 HRW1 1/24/20 Crystal Canyon Unit 1	6	71.50	429.00
Temporary On-Site Personnel 3964604 12155-SRM6-1967 HRW1 1/24/20 Approach Main for the City of Blue Diamond Reg Station	2	71.50	143.00
Temporary On-Site Personnel 3959972 12159-SRM6-1958 HRW1 1/27/20 S MEADOWBROOK	4	71.50	286.00
Temporary On-Site Personnel 3959969 12171-SRM6-1959 HRW1 1/27/20 S CADENCE PARCEL 2-D3 UNIT 2	4	71.50	286.00
Temporary On-Site Personnel 3959972 12159-SRM6-1958 HRW1 1/28/20 S MEADOWBROOK	5	71.50	357.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 1/28/20 SB151 Mesquite East I-15 Crossing	3	71.50	214.50
Temporary On-Site Personnel 3978784 12279-SRM6-1981 HRW1 1/29/20 RAINBOW AND COUGAR 4-1 & 4-2	2	71.50	143.00
Temporary On-Site Personnel 3964589 12154-SRM6-1970 HRW1 1/29/20	6	71.50	429.00

ACTIVITY	QTY	RATE	AMOUNT
Approach for The Ranch at Red Rock			
Temporary On-Site Personnel 3964613 12156-SRM6-1971 HRW1 1/30/20 City of Blue Diamond Reg Station	6	71.50	429.00
Temporary On-Site Personnel 3959969 12171-SRM6-1959 HRW1 1/30/20 S CADENCE PARCEL 2-D3 UNIT 2	2	71.50	143.00
Research & Analysis 0-6 3960159 12237-KAS3-1987 MHC2 1/30/20 NBW - CACTUS GLENN	1	224.00	224.00
Research & Analysis 7-15 3936594 12219-KAS3-1984 MHC2 1/30/20 NBW - VITAL PHARMACEUTICALS SERVICE	1	448.00	448.00
Temporary On-Site Personnel 3978784 12279-SRM6-1981 HRW1 1/31/20 RAINBOW AND COUGAR 4-1 & 4-2	5	71.50	357.50
Temporary On-Site Personnel 3964613 12156-SRM6-1971 HRW1 1/31/20 City of Blue Diamond Reg Station	3	71.50	214.50
Research & Analysis 0-6 3978530 12251-KAS3-1988 MHC2 1/31/20 NBW-FALCON VIEW II	1	224.00	224.00
Research & Analysis 0-6 3945306 12245-KAS3-1986 MHC2 1/31/20 NBW - MOBEST FLARE HP SVC	1	224.00	224.00

BALANCE DUE **\$8,880.00**

\$715.00

PO# 770665

80636760



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

INVOICE

December 30, 2019

Project No: S06845.008

Invoice No: 0107550

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through December 21, 2019

Phase 0006 3796102 - Inspriada POD 7-2 Unit 2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	12/2/2019	.75	72.50	54.38	
design revision					
Engineer Designer	12/2/2019	.50	72.50	36.25	
Project review					
Totals		1.25		90.63	
Total Labor					90.63
Total this Task					\$90.63
Total this Phase					\$90.63

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	11/21/2019	1.25	72.50	90.63	
degas exhibit					
Draftsman	11/21/2019	4.25	54.50	231.63	
redlines 002					
Totals		5.50		322.26	
Total Labor					322.26
Total this Task					\$322.26
Total this Phase					\$322.26

Phase 0018 3901018 - Inspirada Town Center - Lots 23, 24 25 & 26B

Task 002 Design - CP

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0107550
		12/4/2019	5.50	54.50
redlines 002				299.75
		12/5/2019	.50	54.50
redlines 002				27.25
		12/10/2019	1.50	54.50
redlines 002				81.75
		12/11/2019	3.00	54.50
redlines 002				163.50
		12/17/2019	1.75	54.50
redlines 002				95.38
		12/18/2019	.50	54.50
redlines 002				27.25
		12/19/2019	4.75	54.50
redlines 002				258.88
Engineer Designer				
		11/18/2019	1.00	72.50
Project review				72.50
		12/4/2019	1.00	72.50
Project communication				72.50
		12/11/2019	1.00	72.50
Project communication and review				72.50
		12/17/2019	.50	72.50
Project review				36.25
		12/19/2019	.50	72.50
Project review				36.25
Draftsman				
		12/5/2019	1.50	54.50
Design Reviewed				81.75
		12/11/2019	1.00	54.50
Job reviewed				54.50
Totals			45.75	2,578.90
Total Labor				2,578.90
			Total this Task	\$2,578.90
			Total this Phase	\$2,578.90

Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing
Task	001	Design - FF
Unit Billing		
Main Installation(Medium,survey required		3,043.0 Feet @ 2.79
Total Units		8,489.97
		8,489.97
		Total this Task
		\$8,489.97
		Total this Phase
		\$8,489.97

Phase	0023	3772393 - SB -151 Mesquite - North crossing
Task	001	Design - FF
Unit Billing		
Main Installation(Medium,survey required		3,472.0 Feet @ 2.79
Total Units		9,686.88
		9,686.88
		Total this Task
		\$9,686.88



PO# 780420
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

80649255

INVOICE

February 28, 2020

Project No: S06845.008

Invoice No: 0108609

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through February 22, 2020

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
1/27/2020	.25	72.50	18.13
design changes - review for chad			
1/31/2020	.50	72.50	36.25
design changes - review for chad			
Draftsman			
1/27/2020	.50	54.50	27.25
redlines 002			
1/28/2020	.25	54.50	13.63
redlines 002			
1/30/2020	2.50	54.50	136.25
redlines 002			
1/31/2020	4.50	54.50	245.25
redlines 002			
2/3/2020	.75	54.50	40.88
redlines 002			
2/4/2020	1.00	54.50	54.50
redlines 002			
2/5/2020	2.75	54.50	149.88
redlines 002			
Engineer Designer			
1/31/2020	1.00	72.50	72.50
Project review			
2/18/2020	.50	72.50	36.25
Survey communciation			
Draftsman			
2/3/2020	2.50	54.50	136.25
Review Work Request			
2/5/2020	.50	54.50	27.25
Review Work Request			
Totals	17.50		994.27
Total Labor			994.27

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0108609
		1/29/2020	6.25	54.50
		1/30/2020	4.50	54.50
		2/3/2020	2.75	54.50
		2/12/2020	1.50	54.50
		2/13/2020	.50	54.50
		2/14/2020	.50	54.50
		2/13/2020	3.50	54.50
		Totals	29.50	1,616.77
		Total Labor		1,616.77
		Total this Task		\$1,616.77
		Total this Phase		\$1,616.77

Phase	0023	3955368 - SB -151 Mesquite - East I-15 crossing
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	2/6/2020	1.00	72.50	72.50
design changes - review for josh d				
Draftsman	1/28/2020	1.00	54.50	54.50
Drafting	1/29/2020	6.50	54.50	354.25
Drafting	1/30/2020	3.25	54.50	177.13
Drafting	2/3/2020	3.00	54.50	163.50
Drafting	2/4/2020	5.50	54.50	299.75
Drafting	2/5/2020	8.00	54.50	436.00
Drafting	2/6/2020	8.00	54.50	436.00
Drafting	2/10/2020	1.75	54.50	95.38
Drafting	2/12/2020	6.00	54.50	327.00
Drafting	2/13/2020	6.00	54.50	327.00
Draftsman	2/12/2020	3.00	54.50	163.50
Review Work Request	2/13/2020	1.50	54.50	81.75

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0108609
	Review Work Request			
		2/14/2020	1.00	54.50
	Review Work Request			54.50
	Totals		55.50	3,042.76
	Total Labor			3,042.76
			Total this Task	\$3,042.76
			Total this Phase	\$3,042.76

Phase	0029	3714434 - Skye Canyon II Phase 3A Skye Park Drive
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	2/6/2020	1.00	54.50	54.50
Drafting				
Engineer Designer				
	2/18/2020	.50	72.50	36.25
Project review				
Totals		1.50		90.75
Total Labor				90.75
			Total this Task	\$90.75
			Total this Phase	\$90.75

Phase	0030	3733248 - 3981294 - The Falls at LLV PA9 & PA10 Phase 2
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	2/11/2020	.50	72.50	36.25
design changes - review for kasara				
	2/19/2020	.50	72.50	36.25
design review				
Draftsman				
	2/11/2020	4.50	54.50	245.25
Design Changes				
	2/19/2020	1.50	54.50	81.75
Design Changes				
Engineer Designer				
	2/11/2020	.50	72.50	36.25
Project communication				
Draftsman				
	2/19/2020	1.00	54.50	54.50
Design Review				
Totals		8.50		490.25
Total Labor				490.25
			Total this Task	\$490.25
			Total this Phase	\$490.25
			Total this Invoice	\$8,746.43

Date March 18, 2020
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor D. Friedlander
Preparer _____
(print name)

Order# 796111

80670582



Harbinger Land LLC
229 Chrystie St, #301
NEW YORK, NY 10002 US
bobby@harbingerland.com
http://www.harbingerland.com

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1073

DATE 04/20/2020

DUE DATE 05/20/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3920145 12046-SRM6-2121 HRW1 4/1/20 CP- R-27-21rec0000103- Relocation/Replacement	5	71.50	357.50
Temporary On-Site Personnel 3943824 12545-SRM6-2102 HRW1 4/1/20 R 3622 Riverview Terrace	3	71.50	214.50
Research & Analysis 0-6 11707 11707-CAC4-2115 MHC2 4/1/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Temporary On-Site Personnel 3983532 12351-SRM6-2122 HRW1 4/2/20 SI- STARR & ST. ROSE 6" PE REPLACEMENT	2	71.50	143.00
Temporary On-Site Personnel 4011748 12565-SRM6-2124 HRW1 4/2/20 SKYE CANYON 3BC PARCEL 2.08 / 2.09 PHASE 1	4	71.50	286.00
Temporary On-Site Personnel 4013690 12523-SRM6-2123 HRW1 4/2/20 S Summerlin Village 24 Crossbridge Abandonment	2	71.50	143.00
Temporary On-Site Personnel 3992051 12566-SRM6-2125 HRW1 4/3/20 7 ELEVEN LONE MOUNTAIN & SIMMONS	6	71.50	429.00
Temporary On-Site Personnel 4011748 12565-SRM6-2124 HRW1 4/3/20 SKYE CANYON 3BC PARCEL 2.08 / 2.09 PHASE 1	2	71.50	143.00
Research & Analysis 0-6 11553 11553-CAC4-2120 MHC2 4/3/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 11567 11567-CAC4-2119 MHC2 4/3/20 M7000/M8000 SERVICE STUBS & INACTIVE	1	224.00	224.00

ACTIVITY	QTY	RATE	AMOUNT
RISERS (>=36 MONTHS)			
Document Preparation 1-3 3423784 12138-JSSY-1934 MHC2 4/3/20 NBE - MAIN INSTALATION RITZ	1	112.00	112.00
Research & Analysis 0-6 3999714 12604-KAS3-2136 MHC2 4/3/20 NBW - BELL POINTE 2 - SOUTH	1	224.00	224.00
Temporary On-Site Personnel 3935744 12132-SRM6-1956 HRW1 4/6/20 Prologis Buildings 5, 6, & 7	3	71.50	214.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 4/6/20 SB151 Mesquite East I-15 Crossing	1	71.50	71.50
Temporary On-Site Personnel 4011933 12578-SRM6-2141 HRW1 4/6/20 15K SHELL BUILDING	4	71.50	286.00
Research & Analysis 7-15 4011864 12606-KAS3-2138 MHC2 4/6/20 NBW - HARTFORD COURT	1	448.00	448.00
Temporary On-Site Personnel 3994036 12596-SRM6-2132 HRW1 4/7/20 R FAIRWAY ROAD CUSTOM LOTS	5	71.50	357.50
Temporary On-Site Personnel 3996989 12594-SRM6-2131 HRW1 4/7/20 WHISTLING SANDS	3	71.50	214.50
Research & Analysis 0-6 3984136 12641-KAS3-2143 MHC2 4/7/20 NBW- MARYLAND RIDGE ESTATES	1	224.00	224.00
Research & Analysis 0-6 4010601 12605-KAS3-2137 MHC2 4/7/20 NBW - LEGACY TRADITIONAL SCHOOL	1	224.00	224.00
Temporary On-Site Personnel 3915839 11947-SRM6-1874 HRW1 4/8/20 Park & Kraft	4	71.50	286.00
Temporary On-Site Personnel 3941268 12070-SRM6-1905 HRW1 4/8/20 S Meranto 20	4	71.50	286.00
Temporary On-Site Personnel 3901165 12043-SRM6-2152 HRW1 4/9/20 S LAGO VISTA REPLACEMENT	4	71.50	286.00
Temporary On-Site Personnel 3994036 12596-SRM6-2132 HRW1 4/9/20 R FAIRWAY ROAD CUSTOM LOTS	4	71.50	286.00
Document Preparation 1-3 3906824 11967-JSSY-1843 KXW9 4/9/20 NBE - SIMON STETSON GILBERT - INSTALL MAIN	1	112.00	112.00
Research & Analysis 7-15 3993522 12634-KAS3-2139 MHC2 4/9/20 NBW - IMPERIAL WESTERN PRODUCTS	1	448.00	448.00
Temporary On-Site Personnel 3983645 12336-SRM6-2154 HRW1 4/10/20 R	8	71.50	572.00



PO# 881965

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

INVOICE

80680647

April 30, 2020
Project No: S06845.008
Invoice No: 0109754

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David Friedlander

Professional Services Through April 25, 2020

Phase 0006 3796102 - Inspriada POD 7-2 Unit 2

Task 004 Survey - CP

Professional Personnel

Survey Crew Chief

3/27/2020

Hours

Rate

Amount

5.00

140.00

700.00

weld as-builts. Wait for tie in. Problem with vac. truck, got full and had to leave to dump.

Problem pulling bore driller from hole.

Registered Surveyor

3/30/2020

2.00

140.00

280.00

calc stub location. Send RFI due to conflicting stub location. New location required revisiting Improvement plans to determin storm drain clearance at new location in leiu of no updated engineering drawings.

Totals

7.00

980.00

Total Labor

980.00

Total this Task

\$980.00

Total this Phase

\$980.00

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL

Task 002 Design - CP

Professional Personnel

Engineer Designer

3/30/2020

Hours

Rate

Amount

.50

72.50

36.25

Project communication

Totals

.50

36.25

Total Labor

36.25

Total this Task

\$36.25

Task 004 Survey - CP

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0109754
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Total this Phase \$413.13

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
3/25/2020	.75	72.50	54.38
design changes			
Engineer Designer			
3/24/2020	.50	72.50	36.25
Project communication			
3/26/2020	.50	72.50	36.25
Project communication			
Totals	1.75		126.88
Total Labor			126.88

Total this Task \$126.88

Total this Phase **\$126.88**

Phase 0031 4004580 C CC - DSI OFFICE WAREHOUSE BUILDING

Task 001 Design - FF

Unit Billing

Main Install (Medium,land base provided)	1,326.0 Feet @ 1.95	2,585.70	
Total Units		2,585.70	2,585.70
Total this Task			\$2,585.70

Total this Phase \$2,585.70

Phase 0032 3659369 SI-Install-4PE on West Centennial Pkwy

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
4/24/2020	.50	72.50	36.25
SNWA changes & prints			
Draftsman			
4/22/2020	3.00	54.50	163.50
drafting			
Draftsman			
4/22/2020	1.50	54.50	81.75
Review work request			
Totals	5.00		281.50
Total Labor			281.50

Total this Task \$281.50

Total this Phase \$281.50

Total this Invoice \$8,903.46

Date June 2, 2020
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor D. Friedlander
Preparer _____
(print name)

814601

80699212



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

INVOICE

June 30, 2020

Project No: S06845.008

Invoice No: 0110982

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through June 20, 2020

Phase 0009 3506209 - Craig & Camino Al Norte East

Task 004 Survey - CP 3522

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	5/29/2020	3.00	140.00	420.00	
Stake 4" P.E. line					
	5/29/2020	5.00	140.00	700.00	
Control & SO for gasline					
Registered Surveyor					
	5/28/2020	1.00	140.00	140.00	
Set up new job for staking					
Totals		9.00		1,260.00	
Total Labor					1,260.00
			Total this Task		\$1,260.00
			Total this Phase		\$1,260.00

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL

Task 004 Survey - CP 3522

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	5/29/2020	6.00	140.00	840.00	
Locate welds. Had to wait					
	6/12/2020	3.50	140.00	490.00	
	6/16/2020	4.00	140.00	560.00	
Finish staking 8" steel gas line.					
	6/2/2020	5.00	140.00	700.00	
Via Insparado S/O stub					
Survey CAD Tech					
	5/26/2020	2.50	140.00	350.00	
Adding Weld shots to the spreadsheet.					
	6/1/2020	3.00	140.00	420.00	

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0110982
Added weld shots to the spreadsheet				
	Totals	24.00	3,360.00	
	Total Labor			3,360.00
		Total this Task		\$3,360.00
		Total this Phase		\$3,360.00

Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing
Task	002	Design - CP
Professional Personnel		

		Hours	Rate	Amount
Draftsman				
	6/1/2020	3.25	54.50	177.13
drafting	6/2/2020	.25	54.50	13.63
drafting	6/11/2020	1.25	54.50	68.13
drafting	6/15/2020	1.50	54.50	81.75
DRAFTING	6/18/2020	.75	54.50	40.88
DRAFTING				
Engineer Designer				
	6/1/2020	1.00	72.50	72.50
Project review & Communication	6/10/2020	1.00	72.50	72.50
Project communication	6/12/2020	1.00	72.50	72.50
Project communication	6/18/2020	1.00	72.50	72.50
Project communicaiton with Designer				
Totals		11.00		671.52
Total Labor				671.52
		Total this Task		\$671.52
		Total this Phase		\$671.52

Phase	0023	3955368 - SB -151 Mesquite - East I-15 crossing
Task	002	Design - CP
Professional Personnel		

		Hours	Rate	Amount
Draftsman				
	6/9/2020	1.00	54.50	54.50
drafting	6/10/2020	1.25	54.50	68.13
drafting	6/11/2020	.75	54.50	40.88
drafting				
Clerical / Analyst	6/10/2020	.50	43.00	21.50
FOMS UPDATES				

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0110982
Engineer Designer				
	6/11/2020	1.00	72.50	72.50
Project review				
Totals		4.50		257.51
Total Labor				257.51
			Total this Task	\$257.51
			Total this Phase	\$257.51

Phase	0033	4041454 - Buffalo and Maule
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	5/28/2020	.25	72.50	18.13	
Design change review for Chad					
	5/29/2020	.25	72.50	18.13	
added abandonment WR					
Draftsman					
	6/1/2020	2.25	54.50	122.63	
redlines 002					
	6/3/2020	1.50	54.50	81.75	
redlines 002					
Engineer Designer					
	6/4/2020	.50	72.50	36.25	
Project review					
Totals		4.75		276.89	
Total Labor					276.89
			Total this Task		\$276.89
			Total this Phase		\$276.89
			Total this Invoice		\$5,825.92

Date July 23, 2020
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor D. Friedlander
Preparer _____
(print name)



Harbinger Land LLC
229 Chrystie St, #301
NEW YORK, NY 10002 US
bobby@harbingerland.com
http://www.harbingerland.com

80700932

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1087

DATE 07/10/2020

DUE DATE 08/09/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 6/16/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	2	71.50	143.00
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/16/20 SB151 Mesquite East I-15 Crossing	6	71.50	429.00
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 6/17/20 SI- CP-BC-R66 GROUNDBED REPLACEMENT	8	71.50	572.00
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/18/20 SB151 Mesquite East I-15 Crossing	8	71.50	572.00
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 6/18/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 6/19/20 SI- CP-BC-R66 GROUNDBED REPLACEMENT	3	71.50	214.50
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 6/19/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	3	71.50	214.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/19/20 SB151 Mesquite East I-15 Crossing	2	71.50	143.00
Easement Preparation & Acquisition 11567 11567-CAC4-2119 MHC2 6/19/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00
Easement Preparation & Acquisition 11456 11456-CAC4-2220 MHC2 6/19/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00

\$1,144.00

PO# 826527

80717283



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

INVOICE

August 31, 2020
Project No: S06845.008
Invoice No: 0112209

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through August 22, 2020

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL

Task 004 Survey - CP

Professional Personnel

Survey Crew Chief

7/30/2020

Hours

Rate

Amount

2.50

140.00

350.00

Registered Surveyor

8/12/2020

2.00

140.00

280.00

finish compiling as built weld survey into spreadsheet.

8/14/2020

1.00

140.00

140.00

re calc reg sta vault revision

Totals

5.50

770.00

Total Labor

770.00

Total this Task

\$770.00

Total this Phase

\$770.00

Phase 0019 3834629-3869401 - SB 151 Phase XII - Hardy Way 8" Stl. HP Approach & Phase XIII

- Hardy Way 6" PE Approach

Task 002 Design - CP

Professional Personnel

Engineer Designer

8/3/2020

Hours

Rate

Amount

7.25

72.50

525.63

design changes

8/4/2020

1.25

72.50

90.63

design changes

8/5/2020

1.00

72.50

72.50

design changes

8/11/2020

4.25

72.50

308.13

design changes

8/12/2020

4.00

72.50

290.00

design changes

Clerical / Analyst

8/5/2020

1.50

43.00

64.50

DELIVER MYLARS TO SWGAS

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0112209
Engineer Designer				
	7/29/2020	.50	72.50	36.25
Communication to obtain base for revision	7/30/2020	.50	72.50	36.25
Communication to obtain base for revision	7/31/2020	1.00	72.50	72.50
Communication to obtain base for revision	8/3/2020	1.00	72.50	72.50
Project communication	8/4/2020	1.00	72.50	72.50
Project review	8/5/2020	.50	72.50	36.25
Project communication	8/11/2020	1.00	72.50	72.50
Project review	8/12/2020	.50	72.50	36.25
Project review	8/21/2020	1.00	72.50	72.50
Communication with draftsman and Survey about the easement				
Draftsman	8/3/2020	1.50	54.50	81.75
Job review				
Totals		27.75		1,940.64
Total Labor				1,940.64
			Total this Task	\$1,940.64
			Total this Phase	\$1,940.64

Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing
Task	002	Design - CP
Professional Personnel		

		Hours	Rate	Amount
Draftsman				
	8/5/2020	.75	54.50	40.88
drafting	8/10/2020	2.50	54.50	136.25
drafting	8/11/2020	1.25	54.50	68.13
drafting	8/12/2020	.25	54.50	13.63
drafting				
Engineer Designer				
	8/7/2020	.50	72.50	36.25
Project review	8/10/2020	1.00	72.50	72.50
Project review	8/12/2020	.50	72.50	36.25
Communication				
Totals		6.75		403.89
Total Labor				403.89
			Total this Task	\$403.89
			Total this Phase	\$403.89

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0112209
Phase	0023	3955368 - SB -151 Mesquite - East I-15 crossing		
Task	002	Design - CP		
Professional Personnel				
			Hours	Rate
Draftsman				Amount
	7/27/2020		2.50	54.50
drafting				136.25
	7/28/2020		5.50	54.50
drafting				299.75
	7/29/2020		3.50	54.50
drafting				190.75
	7/30/2020		.50	54.50
drafting				27.25
	8/5/2020		.25	54.50
drafting				13.63
Clerical / Analyst				
	7/30/2020		2.00	43.00
				86.00
FOMS REVIEW & UPDATES				
Engineer Designer				
	7/27/2020		1.00	72.50
Project communication				72.50
	7/28/2020		.50	72.50
Project communication				36.25
	7/29/2020		1.50	72.50
Project review				108.75
	7/30/2020		.50	72.50
Project communication				36.25
	7/30/2020		1.00	72.50
Project review				72.50
	8/7/2020		.50	72.50
Project review				36.25
	8/21/2020		.50	72.50
Communication with SWGas				36.25
Draftsman				
	7/30/2020		5.00	54.50
Review work request				272.50
	8/3/2020		1.50	54.50
Job review				81.75
Totals			26.25	1,506.63
Total Labor				1,506.63
Total this Task				\$1,506.63
Task	004	Survey - CP		
Professional Personnel				
			Hours	Rate
Registered Surveyor				Amount
	7/27/2020		4.00	140.00
Finish up east side of Sandhill road				560.00
Totals			4.00	560.00
Total Labor				560.00
Total this Task				\$560.00
Total this Phase				\$2,066.63

PO# 835390

80729476



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

INVOICE

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

July 30, 2020
Project No: S06845.008
Invoice No: 0111571

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through July 25, 2020

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL

Task 004 Survey - CP

Professional Personnel

	Hours	Rate	Amount	
Survey Crew Chief				
As-built welds 6/29/2020	2.50	140.00	350.00	
As-built welds 7/16/2020	2.00	140.00	280.00	
Survey CAD Tech 7/4/2020	2.50	140.00	350.00	
As-Built				
Totals	7.00		980.00	
Total Labor				980.00
Total this Task				\$980.00
Total this Phase				\$980.00

Phase 0019 3834629-3869401 - SB 151 Phase XII - Hardy Way 8" Stl. HP Approach & Phase XIII - Hardy Way 6" PE Approach

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman				
DEISGN CHANGES 002 6/29/2020	1.00	54.50	54.50	
Totals	1.00		54.50	
Total Labor				54.50
Total this Task				\$54.50
Total this Phase				\$54.50

Phase 0022 3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing

Task 002 Design - CP

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0111571
		7/2/2020	1.25	54.50
	drafting			68.13
		7/6/2020	2.00	54.50
	DRAFTING			109.00
		7/8/2020	.50	54.50
	DRAFTING			27.25
		7/9/2020	5.75	54.50
	DRAFTING			313.38
		7/13/2020	.25	54.50
	drafting			13.63
		7/14/2020	5.50	54.50
	drafting			299.75
		7/15/2020	2.50	54.50
	drafting			136.25
		7/22/2020	.75	54.50
	DRAFTING			40.88
	Engineer Designer			
		6/26/2020	1.00	72.50
	Project communication			72.50
		6/29/2020	1.00	72.50
	Project communication with designer			72.50
		7/6/2020	.50	72.50
	communication with the designer			36.25
		7/14/2020	.50	72.50
	Survey Communication			36.25
		7/21/2020	.50	72.50
	Communication with survey			36.25
	Totals		30.00	1,707.02
	Total Labor			1,707.02
			Total this Task	\$1,707.02

Task	004	Survey - CP			
Professional Personnel					
			Hours	Rate	Amount
	Registered Surveyor				
		7/10/2020	2.00	140.00	280.00
	Find and cut out elements of field survey for design				
	Totals		2.00		280.00
	Total Labor				280.00
			Total this Task		\$280.00
			Total this Phase		\$1,987.02

Phase	0034	4072183 - M Elysian @ Sunset			
Task	001	Design - FF			
Unit Billing					
	Main Install (LARGE, land base provided)		5,136.0 Feet @ 1.15	5,906.40	
	Total Units			5,906.40	5,906.40
			Total this Task		\$5,906.40
			Total this Phase		\$5,906.40
			Total this Invoice		\$10,164.05

Date 10/16/2020
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor P. Medley
Preparer _____
(print name)

PO# 837992

80735677



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

INVOICE

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

September 29, 2020
Project No: S06845.008
Invoice No: 0112780

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David Friedlander

Professional Services Through September 19, 2020

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL
Task 004 Survey - CP

Professional Personnel

Survey Technician II

As-built spreadsheet edit

Totals

Total Labor

8/28/2020

Hours

Rate

Amount

2.00

140.00

280.00

2.00

280.00

280.00

Total this Task

\$280.00

Total this Phase

\$280.00

Phase 0019 3834629-3869401 - SB 151 Phase XII - Hardy Way 8" Stl. HP Approach & Phase XIII
- Hardy Way 6" PE Approach

Task 002 Design - CP

Professional Personnel

Engineer Designer

design changes

design changes

Engineer Designer

Easement communication

Totals

Total Labor

8/26/2020

9/15/2020

8/25/2020

Hours

Rate

Amount

1.00

72.50

72.50

1.00

72.50

72.50

1.50

72.50

108.75

3.50

253.75

253.75

Total this Task

\$253.75

Total this Phase

\$253.75

Phase 0022 3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing

Task 002 Design - CP

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0112780
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Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	9/10/2020	.75	72.50	54.38	
NDOT changes					
Draftsman					
	8/24/2020	.25	54.50	13.63	
drafting					
	8/25/2020	2.75	54.50	149.88	
drafting					
	8/27/2020	2.75	54.50	149.88	
drafting					
Engineer Designer					
	8/25/2020	1.00	72.50	72.50	
Project review					
Totals		7.50		440.27	
Total Labor					440.27
Total this Task					\$440.27

Task	004	Survey - CP
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Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	9/1/2020	4.00	140.00	560.00	
Stake PE gas line around car lot.					
	9/2/2020	8.00	140.00	1,120.00	
Stake gas line under freeway to panda express					
	9/3/2020	5.00	140.00	700.00	
Stake gas line and ROW					
	9/4/2020	4.00	140.00	560.00	
Stake ROW and Gas line					
Registered Surveyor					
	9/4/2020	4.00	140.00	560.00	
stake out R/W I-15 crossing					
Totals		25.00		3,500.00	
Total Labor					3,500.00
Total this Task					\$3,500.00
Total this Phase					\$3,940.27

Phase	0023	3955368 - SB -151 Mesquite - East I-15 crossing
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	9/10/2020	.50	72.50	36.25	
NDOT changes - review for Stephanie					
	9/11/2020	.50	72.50	36.25	
NDOT changes					
Draftsman					
	8/25/2020	.25	54.50	13.63	
drafting					
	9/10/2020	4.25	54.50	231.63	
drafting					

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0112780
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Clerical / Analyst

8/25/2020
DELIVER MYLARS TO SWGAS

1.00 43.00 43.00

Engineer Designer

8/24/2020
Communication with CofM & draftsman

1.00 72.50 72.50

8/28/2020
Communication about overton power

1.00 72.50 72.50

9/9/2020
Project communication

.50 72.50 36.25

9/11/2020
Project review

1.00 72.50 72.50

Totals

10.00 614.51

Total Labor

614.51

Total this Task

\$614.51

Task 004 Survey - CP

Professional Personnel

Registered Surveyor

Hours Rate Amount

9/8/2020
asbuilt bluestake

4.00 140.00 560.00

9/9/2020
asbuilt bluestake

4.00 140.00 560.00

Totals

8.00 1,120.00

Total Labor

1,120.00

Total this Task

\$1,120.00

Total this Phase

\$1,734.51

Phase 0035 3985989 - Mesquite north Reg Station

Task 004 Survey - CP

Professional Personnel

Registered Surveyor

Hours Rate Amount

8/24/2020
Travel to County Records office to research easements on Hardy Way

2.00 140.00 280.00

Survey Manager

9/14/2020
Review Plans. Obtain latest CAD files. Re-calculate easement for Vault.
Crew direction

3.00 140.00 420.00

Totals

5.00 700.00

Total Labor

700.00

Total this Task

\$700.00

Total this Phase

\$700.00

Total this Invoice

\$6,908.53

Date 10/8/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0020 0021W
Prog Ref 0000
Requestor
Preparer
(print name)

PO#

842617

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1665 OF 3327

80739929



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

INVOICE

October 29, 2020

Project No: S06845.008

Invoice No: 0113363

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through October 24, 2020

Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing
Task	001	Design - FF

Unit Billing

Publishing Mylars sheets	2.0 sheets @ 5.50	11.00	
Total Units		11.00	11.00
Total this Task			\$11.00

Task	002	Design - CP
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Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
10/20/2020	.25	72.50	18.13
Mylars			
Draftsman			
10/20/2020	.75	54.50	40.88
drafting			
Clerical / Analyst			
10/20/2020	1.25	43.00	53.75
DELIVER MYLARS TO SWGAS			
Engineer Designer			
10/21/2020	.50	72.50	36.25
Project review			
Totals	2.75		149.01
Total Labor			149.01
Total this Task			\$149.01
Total this Phase			\$160.01

Phase	0023	3955368 - SB -151 Mesquite - East I-15 crossing
Task	001	Design - FF

Unit Billing

Publishing Mylars sheets	2.0 sheets @ 5.50	11.00	
Total Units		11.00	11.00

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0113363
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Total this Task \$11.00

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	10/20/2020	.25	72.50	18.13
MyIars				
Draftsman	10/20/2020	1.00	54.50	54.50
drafting				
Clerical / Analyst	10/20/2020	1.25	43.00	53.75
DELIVER MYLARS TO SWGAS				
Engineer Designer	10/21/2020	.50	72.50	36.25
Project review				
Totals		3.00		162.63
Total Labor				162.63

Total this Task \$162.63

Total this Phase \$173.63

Phase 0036 4107314 - Casa Bella

Task 001 Design - FF

Unit Billing

Main Install (Medium land base provided)	2,014.0 Feet @ 1.95	3,927.30	
Total Units		3,927.30	3,927.30

Total this Task \$3,927.30

Total this Phase \$3,927.30

Total this Invoice \$4,260.94

Date November 6, 2020
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor David Friedlander
Preparer _____
(print name)

PO# 865505

80779138



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

INVOICE

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

February 26, 2021
Project No: S06845.008
Invoice No: 0115876

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David Friedlander

Professional Services Through February 20, 2021

Phase	0010	3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL
Task	004	Survey - CP

Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	1/28/2021	3.00	140.00	420.00
As-built SDMH				
	1/28/2021	3.00	140.00	420.00
As built two storm drain manholes				
Registered Surveyor				
	1/28/2021	1.00	140.00	140.00
Review survey documents and notes; meeting with Ramilo, Christian, Marty, Bryan, & Craig.				
Totals		7.00		980.00
Total Labor				980.00

Total this Task \$980.00

Total this Phase \$980.00

Phase	0023	3955368 - SB -151 Mesquite - East I-15 crossing
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	1/25/2021	1.75	54.50	95.38
DRAFTING				
Engineer Designer				
	1/25/2021	.50	72.50	36.25
Exhibit communication				
Totals		2.25		131.63
Total Labor				131.63

Total this Task \$131.63

Total this Phase \$131.63

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0115876
Phase	0038	4148640 - Quick Lane at Rancho		
Task	002	Design - CP		

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	1/28/2021	.75	72.50	54.38	
design changes review					
Draftsman					
	1/28/2021	3.00	54.50	163.50	
design					
	1/29/2021	1.00	54.50	54.50	
design					
Clerical / Analyst					
	2/1/2021	1.25	43.00	53.75	
FOMS & ESTIMATOR ENTRY					
	2/2/2021	1.75	43.00	75.25	
FOMS & ESTIMATOR ENTRY					
Engineer Designer					
	1/29/2021	1.00	72.50	72.50	
Project review					
Totals		8.75		473.88	
Total Labor					473.88
			Total this Task		\$473.88
			Total this Phase		\$473.88 ✓

Phase	0041	4163628 - Mosaic Commerce Center		
Task	002	Design - CP		

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	2/4/2021	.25	72.50	18.13	
FOMS review					
Draftsman					
	2/17/2021	.25	54.50	13.63	
drafting					
	2/18/2021	.25	54.50	13.63	
drafting					
Clerical / Analyst					
	2/4/2021	1.50	43.00	64.50	
FOMS & ESTIMATOR ENTRY					
Totals		2.25		109.89	
Total Labor					109.89
			Total this Task		\$109.89
			Total this Phase		\$109.89 ✓

Phase	0042	4183120 - Dutch Brothers Retirement		
Task	002	Design - CP		



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

50088441

80797411

Date: 05/9/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3955368		\$665.00
			\$665.00

TOTAL AMOUNT DUE:	\$665.00
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$665.00

Approved: 

Approved: _____

MAY 14 2021
877381



National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION

ACCOUNTS PAYABLE
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: _____
Customer Job#: 3955368
Called In By: _____

Foreman: _____

INVOICE

Job ID: 045214
SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE E
MESQUITE

INVOICE#: 50088441

INVOICE DATE: 5/9/2021

TERMS: 30 days due net

NBC IO#: 505000068271

*** Job Complete ***

INVOICING PERIOD 5/3/2021 - 5/9/2021

EQUIPMENT

Description	Unit	Price	5/3	5/4	5/5	5/6	5/7	5/8	5/9	Total Qty	Total Amount
Traffic Control Plan (Per Page)	EACH	\$47.50	0	0	0	14	0	0	0	14	\$665.00
										Sub Total	\$665.00

EQUIPMENT RENTAL TOTAL

\$0.00

ONE-TIME CHARGES

\$665.00

LABOR TOTAL

\$0.00

SALES TAX

\$0.00

TOTAL CHARGES

\$665.00

TOTAL AMOUNT DUE

\$665.00

RETAINAGE 0%

\$0.00

AMOUNT DUE

\$665.00

Error claims MUST be made in writing within 30 days for credit.



PO# 880027

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

80802476

INVOICE

April 30, 2021

Project No: S06845.008

Invoice No: 0117052

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801 ✓

SWG Originator: David Friedlander

Professional Services Through April 24, 2021

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman	4/23/2021	1.00	54.50	54.50
DRAFTING				
Engineer Designer	3/25/2021	.50	72.50	36.25
review				
Totals		1.50		90.75
Total Labor				90.75
Total this Task				\$90.75
Total this Phase				\$90.75 ✓

Phase 0025 3160688 - SI-Pebble at Durango 2 PE replacement

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	4/21/2021	1.00	72.50	72.50
design change review				
Draftsman	4/19/2021	2.50	54.50	136.25
design change	4/22/2021	6.00	54.50	327.00
design change				
Engineer Designer	4/19/2021	1.00	72.50	72.50
Project review	4/22/2021	1.00	72.50	72.50
Project review				
Totals		11.50		680.75
Total Labor				680.75



PO# 883184

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

80807481

INVOICE

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

May 26, 2021
Project No: S06845.008
Invoice No: 0117732

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David Friedlander

Professional Services Through May 22, 2021

Phase	0009	3506209 - Craig & Camino Al Norte East		
Task	002	Design - CP		
Consultants				
		Diamondback Land Surveying LLC	1,700.00	
		Total Consultants	1,700.00	1,700.00
		Total this Task		\$1,700.00
		Total this Phase		\$1,700.00

Phase	0023	3955368 - SB -151 Mesquite - East I-15 crossing		
Task	002	Design - CP		
Professional Personnel				
			Hours	Rate
Draftsman				Amount
		5/5/2021	.25	54.50
	drafting			13.63
		5/6/2021	2.50	54.50
	drafting			136.25
		5/12/2021	1.25	54.50
	DRAFTING			68.13
		5/13/2021	1.00	54.50
	DRAFTING			54.50
Engineer Designer				
		4/26/2021	.50	72.50
	Communication with SWGas			36.25
		4/26/2021	.50	72.50
	Project review			36.25
		5/7/2021	1.00	72.50
	Design changes and review			72.50
		5/19/2021	1.00	72.50
	Break out pothole sheets per NDOT			72.50
		5/20/2021	1.00	72.50
	Communication with Draftsman			72.50
		5/21/2021	1.00	72.50

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0117732
	Update pothole design			
	Totals	10.00	635.01	
	Total Labor			635.01
			Total this Task	\$635.01
			Total this Phase	\$635.01

Phase	0026	3942872 - The Bend
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	Changes/wait for cad file	5/17/2021	.50	54.50	27.25
	Changes	5/21/2021	2.00	54.50	109.00
Engineer Designer					
	Project review	5/17/2021	1.00	72.50	72.50
	Totals	3.50		208.75	
	Total Labor				208.75
				Total this Task	\$208.75
				Total this Phase	\$208.75

Phase	0041	4163628 - Mosaic Commerce Center
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	Design changes 002	4/26/2021	.25	54.50	13.63
	Design changes 002	4/28/2021	.25	54.50	13.63
Engineer Designer					
	Project review	4/26/2021	1.00	72.50	72.50
Draftsman					
	QA/QC Review	4/26/2021	2.50	54.50	136.25
	Totals	4.00		236.01	
	Total Labor				236.01
				Total this Task	\$236.01
				Total this Phase	\$236.01

Phase	0045	3670387 - El Campo and Park
Task	002	Design - CP

PO# 893199

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1674 OF 3327

80826111



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

INVOICE

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

June 30, 2021

Project No: S06845.008

Invoice No: 0118456

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through June 19, 2021

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing

Task 002 Design - CP

Professional Personnel

Draftsman

design changes

design changes

Engineer Designer

Communication with Pothole company

Pothole communication

Totals

Total Labor

Hours

Rate

Amount

6/1/2021

1.50

54.50

81.75

6/2/2021

3.00

54.50

163.50

6/2/2021

1.00

72.50

72.50

6/14/2021

1.00

72.50

72.50

6.50

390.25

390.25

Total this Task

\$390.25

Task 004 Survey - CP

Professional Personnel

Survey Crew Chief

Locate 19 test holes along N. Sandhill Blvd. in Mesquite

Totals

Total Labor

Hours

Rate

Amount

6/14/2021

6.50

140.00

910.00

6.50

910.00

910.00

Total this Task

\$910.00

Total this Phase

\$1,300.25

Phase 0026 3942872 - The Bend

Task 002 Design - CP

PO# 904917

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1675 OF 3327



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

80840986

INVOICE

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

July 27, 2021
Project No: S06845.008
Invoice No: 0119090

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David Friedlander

Professional Services Through July 17, 2021

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing
Task 002 Design - CP

Professional Personnel

			Hours	Rate	Amount
Draftsman					
	drafting	6/21/2021	.50	54.50	27.25
	drafting	6/22/2021	1.25	54.50	68.13
Engineer Designer					
	Project review	6/22/2021	1.00	72.50	72.50
	Totals		2.75		167.88
	Total Labor				167.88

Consultants

T2 UES, Inc.					
				33,742.07	
	Total Consultants			33,742.07	33,742.07
			Total this Task		\$33,909.95
			Total this Phase		\$33,909.95

Phase 0048 4261348 - R 2936 Red Rock Street
Task 001 Design - FF

Unit Billing

Main Install(Small, land base provided)			427.0 Feet @ 2.90	1,238.30	
	Total Units			1,238.30	1,238.30
			Total this Task		\$1,238.30
			Total this Phase		\$1,238.30

Phase 0049 4261770 - 1145 Norellat Road
Task 001 Design - FF

PO# 404958

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1676 OF 3327



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

80841022

INVOICE

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

August 31, 2021
Project No: S06845.008
Invoice No: 0119815

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David Friedlander

Professional Services Through August 21, 2021

Phase 0014 3628603 - Mesa Verde and Placid
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	1.00	72.50	72.50
Totals	1.00		72.50
Total Labor			72.50

Total this Task \$72.50

Total this Phase \$72.50 ✓

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
8/11/2021	.50	72.50	36.25
Communication with Potholing			
8/12/2021	.50	72.50	36.25
Communication with Potholing			
8/20/2021	1.00	72.50	72.50
Project review			
Totals	2.00		145.00
Total Labor			145.00

Total this Task \$145.00

Task 004 Survey - CP

Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
8/12/2021	4.00	140.00	560.00
Drive to Mesquite and as-built test holes 1-7			
Totals	4.00		560.00
Total Labor			560.00

560.00 ✓

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0119815
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Total this Task **\$560.00**

Total this Phase **\$705.00**

Phase	0048	4261348 - R 2936 Red Rock Street
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	7/27/2021	1.00	72.50	72.50
design changes				
	7/28/2021	.50	72.50	36.25
design changes				
Totals		1.50		108.75
Total Labor				108.75

Total this Task **\$108.75**

Total this Phase **\$108.75** ✓

Phase	0049	4261770 - 1145 Norellat Road
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	7/26/2021	1.00	72.50	72.50
SNWa				
Totals		1.00		72.50
Total Labor				72.50

Total this Task **\$72.50**

Total this Phase **\$72.50** ✓

Phase	0050	4279281 - Mosaic Commerce Center - Phase 2
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	7/23/2021	1.00	54.50	54.50
Design changes 002				
	7/26/2021	1.00	54.50	54.50
Design changes 002				
Engineer Designer				
	8/17/2021	1.00	72.50	72.50
Project review				
Totals		3.00		181.50
Total Labor				181.50

Total this Task **\$181.50**

Total this Phase **\$181.50** ✓

Phase	0051	4233526 - Orchard Canyon
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PO# 913491

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1678 OF 3327

80852972



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

INVOICE

September 30, 2021

Project No: S06845.008

Invoice No: 0120510

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David Friedlander

Professional Services Through September 25, 2021

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	8/23/2021	1.25	54.50	68.13
DRAFTING	8/24/2021	.25	54.50	13.63
DRAFTING	8/25/2021	1.75	54.50	95.38
drafting	8/27/2021	.50	54.50	27.25
drafting				
Engineer Designer				
	8/24/2021	1.00	72.50	72.50
Project review	8/25/2021	1.00	72.50	72.50
Project review				
Totals		5.75		349.39
Total Labor				349.39
Total this Task				\$349.39
Total this Phase				\$349.39

Phase 0047 4248964 PEBBLE & TENAYA

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	8/23/2021	1.00	54.50	54.50
design				
Engineer Designer				
	8/23/2021	.50	72.50	36.25
Project review				

PO# 919139

80861252



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

INVOICE

October 29, 2021

Project No: S06845.008

Invoice No: 0121205

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through October 23, 2021

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	10/14/2021	.25	72.50	18.13
design change review				
Draftsman	10/12/2021	1.50	54.50	81.75
design changes	10/13/2021	2.50	54.50	136.25
design changes	10/14/2021	2.00	54.50	109.00
design changes	10/15/2021	1.00	54.50	54.50
design changes	10/18/2021	1.00	54.50	54.50
design changes	10/19/2021	4.00	54.50	218.00
design changes				
Engineer Designer	10/11/2021	1.00	72.50	72.50
Communication with SWgas and Draftsman	10/18/2021	1.00	72.50	72.50
Communication with Draftsman	10/21/2021	1.00	72.50	72.50
Project review				
Draftsman	10/21/2021	2.00	54.50	109.00
QA/QC Review				
Totals		17.25		998.63
Total Labor				998.63

Total this Task 998.63

Total this Phase 998.63

Phase 0034 4072183 - M Elysian @ Sunset

PO#

925145

80869221

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1680 OF 3327

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

INVOICE

November 30, 2021

Project No: S06845.008

Invoice No: 0121864

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through November 20, 2021

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	11/3/2021	.75	54.50	40.88
drafting				
Totals		.75		40.88
Total Labor				40.88
Total this Task				\$40.88
Total this Phase				\$40.88

Phase 0052 4291451 - Summerlin Parcel G & H

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	10/26/2021	1.00	54.50	54.50
drafting				
	10/29/2021	.25	54.50	13.63
drafting				
Engineer Designer	10/26/2021	1.00	72.50	72.50
REview				
Totals		2.25		140.63
Total Labor				140.63
Total this Task				\$140.63
Total this Phase				\$140.63

Phase 0054 4304057 S SUMMERLIN V22 KETTLE RIDGE-SUNSET RUN TO KINDLE RISE

Task 002 Design - CP

930622

80879810



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

INVOICE

December 22, 2021

Project No: S06845.008

Invoice No: 0122489

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through December 18, 2021

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT

Task 001 Design - FF

Unit Billing

Publishing Mylars sheets	7.0 sheets @ 6.00	42.00	
Total Units		42.00	42.00
Total this Task			\$42.00

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
12/13/2021	1.00	72.50	72.50
mylars			
Totals	1.00		72.50
Total Labor			72.50
Total this Task			\$72.50
Total this Phase			\$114.50

Phase 0025 3160688 - SI-Pebble at Durango 2 PE replacement

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
12/17/2021	1.00	54.50	54.50
Review for design change.			
Totals	1.00		54.50
Total Labor			54.50
Total this Task			\$54.50
Total this Phase			\$54.50

Phase 0045 3670387 - El Campo and Park

Task 002 Design - CP

938053

80891483



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

INVOICE

January 31, 2022

Project No: S06845.008

Invoice No: 0123176

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through January 22, 2022

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	1/14/2022	.75	72.50	54.38	
design change					
Totals		.75		54.38	
Total Labor					54.38
			Total this Task		\$54.38
			Total this Phase		\$54.38

Phase 0058 4307560 - SB -151 Mesquite - East I-15 crossing

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	1/13/2022	1.50	54.50	81.75	
desgin delivery to swg					
Totals		1.50		81.75	
Total Labor					81.75
			Total this Task		\$81.75
			Total this Phase		\$81.75

Phase 0068 4368758 - El Campo Grande Ave Replacement

Task 001 Design - FF

Unit Billing

Main Replace(Small, land base provided)	353.0 Feet @ 3.32	1,171.96	
Total Units		1,171.96	1,171.96
	Total this Task		\$1,171.96

80895955



PO# 940633
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

February 28, 2022
Project No: S06845.008
Invoice No: 0123829

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David Friedlander

Professional Services Through February 19, 2022

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	1/26/2022	1.00	54.50	54.50	
drafting					
	1/27/2022	2.00	54.50	109.00	
DRAFTING					
Draftsman					
	1/28/2022	3.00	54.50	163.50	
QA/QC Review					
Totals		6.00		327.00	
Total Labor					327.00
			Total this Task		\$327.00
			Total this Phase		\$327.00

Phase 0056 4304454

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	1/25/2022	8.00	140.00	1,120.00	
Stake 2" PE line and PL with TBC grades.					
	1/26/2022	10.00	140.00	1,400.00	
Finish staking 2" PE line and PL with TBC grades.					
Survey CAD Tech					
	1/24/2022	8.00	140.00	1,120.00	
Construction calcs. Use existing boundary resolution to resolve boundary for new project area. Generate construction calcs for running line, property lines, and back of curb grades at each property line.					
Totals		26.00		3,640.00	
Total Labor					3,640.00
			Total this Task		\$3,640.00

80914036

PO#

953734



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

INVOICE

March 31, 2022

Project No: S06845.034

Invoice No: 0124527

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

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

Project S06845.034 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Ethan Slater

Professional Services Through March 26, 2022

Phase 0003 4353017 - S MARY BAER WAY AND CADENCE CREST AVE

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer	3/14/2022	2.00	78.75	157.50	
QA/QC Review	3/15/2022	2.50	78.75	196.88	
QA/QC Review					
Engineer Designer	3/10/2022	.50	72.50	36.25	
Design Change	3/11/2022	1.50	72.50	108.75	
Design Change	3/18/2022	.50	72.50	36.25	
Project review					
Totals		7.00		535.63	
Total Labor					535.63
			Total this Task		\$535.63
			Total this Phase		\$535.63
			Total this Invoice		\$535.63

Date 4-7-2022

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Requestor

Preparer Ethan Slater

(print name) Ethan Slater

80939482



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

50092507

Date: 06-26-2022

Attn: Accounts Payable

To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3955368

PO#971896
Jo 7/29/22

Contract/PO #: 13688

Description: SW Gas Mesquite

Terms: Net Due in 30 Days

WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$1,141.27
				\$1,141.27

TOTAL AMOUNT DUE:	\$1,141.27
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,141.27

Approved: _____

Approved: _____



National Barricade, LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
ACCOUNTS PAYABLE
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: 13688
Customer Job#: 3955368
Foreman:

INVOICE

Job ID: 045214
SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE
MESQUITE

INVOICE#: 50092507
INVOICE DATE: 6/26/2022
TERMS: NT30

INVOICING PERIOD 6/20/2022 - 6/26/2022

EQUIPMENT

Description	Unit	Price	6/20	6/21	6/22	6/23	6/24	6/25	6/26	Total Qty	Total Amount
Traffic Drum	PER/DAY	\$1.05	10	10	10	10	10	10	10	70	\$73.50
Message Board	PER/DAY	\$76.27	2	2	2	2	2	2	2	14	\$1,067.77
										Sub Total	\$1,141.27

Note: The * indicates taxable items.

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cameron St
Las Vegas, NV 89118
702-873-5682

EQUIPMENT RENTAL TOTAL \$1,141.27
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,141.27

PLEASE PAY THIS AMOUNT

*** Job Not Complete ***

\$1,141.27

80939483



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

50092459

Date: 06-19-2022

Attn: Accounts Payable

To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3955368

PO#971888
JO 7/29/22

Contract/PO #: 13688

Description: SW Gas Mesquite

Terms: Net Due in 30 Days

WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$770.82
				\$770.82

TOTAL AMOUNT DUE:	\$770.82
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	<u>\$770.82</u>

Approved: 

Approved: _____



National Barricade, LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE

ACCOUNTS PAYABLE

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Customer PO#: 13688

Customer Job#: 3955368

Foreman:

INVOICE

Job ID: 045214

SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE
MESQUITE

INVOICE#: 50092459

INVOICE DATE: 6/19/2022

TERMS: NT30

INVOICING PERIOD 5/10/2021 - 6/19/2022

EQUIPMENT

Description	Unit	Price	6/13	6/14	6/15	6/16	6/17	6/18	6/19	SUN	Total Qty	Total Amount
Traffic Drum	PER/DAY	\$1.05	0	0	0	10	10	10	10	40		\$42.00
Message Board	PER/DAY	\$76.27	0	0	0	2	2	2	2	8		\$610.16
											Sub Total	\$652.16

LABOR

Description	Unit	Price	6/13	6/14	6/15	6/16	6/17	6/18	6/19	SUN	Total Qty	Total Amount
Delivery (One Man/One Truck)	HOURL	\$59.33	0	0	0	2	0	0	0	2		\$118.66
											Sub Total	\$118.66

Note: The * indicates taxable items.

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cameron St
Las Vegas, NV 89118
702-873-5682

EQUIPMENT RENTAL TOTAL \$652.16
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$118.66
SALES TAX (0%) \$0.00
TOTAL CHARGES \$770.82

PLEASE PAY THIS AMOUNT

*** Job Not Complete ***

\$770.82

Error claims MUST be made in writing within 30 days for credit.

80951736



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

50092570

Date: 07-03-2022

Attn: Accounts Payable

To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3955368

PO#981112
JO 9/7/22

Contract/PO #: 13688

Description: SW Gas Mesquite

Terms: Net Due in 30 Days

WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$1,141.27
				\$1,141.27

TOTAL AMOUNT DUE:	\$1,141.27
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	<u>\$1,141.27</u>

Approved: X

Approved: _____



National Barricade, LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE

ACCOUNTS PAYABLE
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: 13688
Customer Job#: 3955368
Foreman:

INVOICE

Job ID: 045214
SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE
MESQUITE

INVOICE#: 50092570
INVOICE DATE: 7/3/2022
TERMS: NT30

INVOICING PERIOD 6/27/2022 - 7/3/2022

EQUIPMENT

Description	Unit	Price	6/27 6/28 6/29 6/30 7/1 7/2 7/3							Total Qty	Total Amount
			MON	TUE	WED	THU	FRI	SAT	SUN		
Traffic Drum	PER/DAY	\$1.05	10	10	10	10	10	10	10	70	\$73.50
Message Board	PER/DAY	\$76.27	2	2	2	2	2	2	2	14	\$1,067.77
Sub Total											\$1,141.27

Note: The * indicates taxable items.

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cameron St
Las Vegas, NV 89118
702-873-5682

EQUIPMENT RENTAL TOTAL \$1,141.27
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,141.27

PLEASE PAY THIS AMOUNT

*** Job Not Complete ***

\$1,141.27

80951739



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

50092722

Date: 07-17-2022

Attn: Accounts Payable

To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3955368

PO#981132
JO 9/7/22

Contract/PO #: 13688

Description: SW Gas Mesquite

Terms: Net Due in 30 Days

WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$281.70
				\$281.70

TOTAL AMOUNT DUE:	\$281.70
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	<u>\$281.70</u>

Approved: _____

A handwritten signature in black ink, appearing to be a stylized 'J' or 'L' with a loop.

Approved: _____



National Barricade, LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE

ACCOUNTS PAYABLE
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: 13688
Customer Job#: 3955368
Foreman:

INVOICE

Job ID: 045214
SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE
MESQUITE

INVOICE#: 50092722
INVOICE DATE: 7/17/2022
TERMS: NT30

INVOICING PERIOD 7/11/2022 - 7/11/2022

EQUIPMENT

Description	Unit	Price	7/11	7/12	7/13	7/14	7/15	7/16	7/17	Total Qty	Total Amount
			MON	TUE	WED	THU	FRI	SAT	SUN		
Traffic Drum	PER/DAY	\$1.05	10	0	0	0	0	0	0	10	\$10.50
Message Board	PER/DAY	\$76.27	2	0	0	0	0	0	0	2	\$152.54
										Sub Total	\$163.04

LABOR

Description	Unit	Price	7/11	7/12	7/13	7/14	7/15	7/16	7/17	Total Qty	Total Amount
			MON	TUE	WED	THU	FRI	SAT	SUN		
Pick Up (One Man/One Truck)	HOUR	\$59.33	2	0	0	0	0	0	0	2	\$118.66
										Sub Total	\$118.66

Note: The * indicates taxable items.

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cameron St
Las Vegas, NV 89118
702-873-5682

EQUIPMENT RENTAL TOTAL \$163.04
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$118.66
SALES TAX (0%) \$0.00
TOTAL CHARGES \$281.70

PLEASE PAY THIS AMOUNT
*** Job Complete ***

\$281.70



80952102

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

50092668

Date: 07-10-2022

Attn: Accounts Payable

To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3955368

PO#981122
JO 9/7/22

Contract/PO #: 13688

Description: SW Gas Mesquite

Terms: Net Due in 30 Days

WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$1,141.27
				\$1,141.27

TOTAL AMOUNT DUE:	\$1,141.27
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,141.27

Approved: _____

Approved: _____



National Barricade, LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE

ACCOUNTS PAYABLE
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: 13688
Customer Job#: 3955368
Foreman:

INVOICE

Job ID: 045214
SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE
MESQUITE

INVOICE#: 50092668
INVOICE DATE: 7/10/2022
TERMS: NT30

INVOICING PERIOD 7/4/2022 - 7/10/2022

EQUIPMENT

Description	Unit	Price	7/4	7/5	7/6	7/7	7/8	7/9	7/10	Total Qty	Total Amount
Traffic Drum	PER/DAY	\$1.05	10	10	10	10	10	10	10	70	\$73.50
Message Board	PER/DAY	\$76.27	2	2	2	2	2	2	2	14	\$1,067.77
Sub Total											\$1,141.27

Note: The * indicates taxable items.

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cameron St
Las Vegas, NV 89118
702-873-5682

EQUIPMENT RENTAL TOTAL \$1,141.27
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,141.27

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

\$1,141.27

80956475



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

50093261

Date: 08-28-2022

Attn: Accounts Payable

To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3955368

PO#984347
JO 9/19/22

Contract/PO #: 13688

Description: SW Gas Mesquite

Terms: Net Due in 30 Days

WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$5,459.55
				\$5,459.55

TOTAL AMOUNT DUE:	\$5,459.55
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,459.55

Approved: 

Approved: _____



National Barricade, LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
ACCOUNTS PAYABLE
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: 13688
Customer Job#: 3955368
Foreman:

INVOICE

Job ID: 045214

SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE
MESQUITE

INVOICE#: 50093261
INVOICE DATE: 8/28/2022
TERMS: NT30

INVOICING PERIOD 7/12/2022 - 8/28/2022

EQUIPMENT

Description	Unit	Price	8/22 8/23 8/24 8/25 8/26 8/27 8/28							Total Qty	Total Amount
			MON	TUE	WED	THU	FRI	SAT	SUN		
Arrow Board	PER/DAY	\$52.45	0	0	0	2	0	0	2	4	\$209.81
Double Lane Closure >500'	PER/DAY	\$347.50	0	0	0	1	0	0	1	2	\$695.01
Single Lane Closure >500'	PER/DAY	\$215.23	0	0	0	1	0	0	1	2	\$430.46
Turn Lane Closure >500'	PER/DAY	\$158.06	0	0	0	1	0	0	1	2	\$316.12
Sub Total											\$1,651.40

LABOR

Description	Unit	Price	8/22 8/23 8/24 8/25 8/26 8/27 8/28							Total Qty	Total Amount
			MON	TUE	WED	THU	FRI	SAT	SUN		
Flagger (N) - Cheryl Titchen	HOURL	\$72.35	0	0	0	8	0	0	8	16	\$1,157.60
Flagger (NO) - Cheryl Titchen	HOURL	\$84.03	0	0	0	2.5	0	0	2.5	5	\$420.15
Flagger (N) - Shuan Livingston	HOURL	\$72.35	0	0	0	8	0	0	8	16	\$1,157.60
Flagger (NO) - Shuan Livingston	HOURL	\$84.03	0	0	0	2.5	0	0	2.5	5	\$420.15
Arrow Board Delivery (One Man/One Truck)	HOURL	\$59.33	0	0	0	2	0	0	2	4	\$237.33
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$59.33	0	0	0	2	0	0	2	4	\$237.33
Labor (Standby)	HOURL	\$59.33	0	0	0	3	0	0	0	3	\$177.99
Sub Total											\$3,808.15

Note: The * indicates taxable items.

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

\$1,651.40
\$0.00
\$3,808.15
\$0.00
\$5,459.55



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

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
FILED 1697 OF 3327

Invoice

90139782

80956529

Date: 09/04/2022

RM
W3955368

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

PO#984435
JO 9/19/22

Contract No: CONTRACT #13688

Description : SWG MESQUITE BLANKET

Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000275913	7.301	TWO MAN CREW W/ BAC		8.000	HR	238.92	1,911.36
3955368	2000275913	7.303	TWO MAIN CREW OT W/		2.000	HR	287.23	574.46
3955368	2000278079	7.337	TRUCK DRIVER		8.000	HR	67.47	539.76
3955368	2000278079	7.338	TRUCK DRIVER OT		2.000	HR	86.06	172.12
3955368	2000278079	7.305	THREE MAN CREW W/ BA		8.000	HR	270.54	2,164.32
3955368	2000278079	7.307	THREE MAN CREW OT W		2.000	HR	334.90	669.80
3955368	2000278108	4.024	"6"" STICK PE OT NON-N		120.000	LF	34.42	4,130.40
Total for: 3955368								10,162.22
4307560	2000275906	7.305	THREE MAN CREW W/ BA		8.000	HR	270.54	2,164.32
4307560	2000275906	7.307	THREE MAN CREW OT W		2.000	HR	334.90	669.80
4307560	2000275906	7.337	TRUCK DRIVER		8.000	HR	67.47	539.76
4307560	2000275906	7.338	TRUCK DRIVER OT		2.000	HR	86.06	172.12
Total for: 4307560								3,546.00

Total	13,708.22
Taxes	0.00
Invoice Total	\$13,708.22

APPROVED BY _____ APPROVED BY _____



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

BOOKED NO. 23-09XXX
80956575
Invoice
90139786
TWC-4)
1698 OF 3327

Date: 09/04/2022

RM
W3955368

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

PO#984449
JO 9/19/22

Contract No: CONTRACT #13688
Description : SWG MESQUITE BLANKET
Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000275907	7.308	THREE MAN CREW OT W		3.000	HR	302.59	907.77
3955368	2000275907	7.338	TRUCK DRIVER OT		3.000	HR	86.06	258.18
Total for: 3955368								1,165.95
4307560	2000275911	7.304	TWO MAN CREW OT W/O		4.000	HR	257.17	1,028.68
Total for: 4307560								1,028.68

Total	2,194.63
Taxes	0.00
Invoice Total	\$2,194.63

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1699 OF 3327

90143440

80960244

Date: 09/11/2022

RM
W3955368

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

PO#986261
Jo 9/26/22

Contract No: CONTRACT #13688

Description : SWG MESQUITE BLANKET

Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000285976	7.305	THREE MAN CREW W/ BA		10.000	HR	270.54	2,705.40
Total for: 3955368								2,705.40

Total							2,705.40
Taxes							0.00
Invoice Total							\$2,705.40

APPROVED BY _____ APPROVED BY _____



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

80964344

50093473

Date: 09-18-2022

Attn: Accounts Payable

To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

JC
W3955368

PO#988544
JO 10/5/22

Contract/PO #: 13688

Description: SW Gas Mesquite

Terms: Net Due in 30 Days

WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$11,422.64
				\$11,422.64

TOTAL AMOUNT DUE:	\$11,422.64
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,422.64

Approved: _____

Approved: _____



National Barricade, LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE

ACCOUNTS PAYABLE
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: 13688
Customer Job#: 3955368
Foreman:

INVOICE

Job ID: 045214
SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE
MESQUITE

INVOICE#: 50093473
INVOICE DATE: 9/18/2022
TERMS: NT30

INVOICING PERIOD 9/12/2022 - 9/18/2022

EQUIPMENT

Description	Unit	Price	9/12	9/13	9/14	9/15	9/16	9/17	9/18	SUN	Total Qty	Total Amount
Arrow Board	PER/DAY	\$52.45	2	2	3	2	0	0	2	11		\$576.97
Double Lane Closure >500'	PER/DAY	\$347.50	1	1	1	1	0	0	1	5		\$1,737.52
Single Lane Closure >500'	PER/DAY	\$215.23	1	1	2	1	0	0	1	6		\$1,291.38
Turn Lane Closure >500'	PER/DAY	\$158.06	1	1	1	1	0	0	1	5		\$790.30
Sub Total												\$4,396.17

LABOR

Description	Unit	Price	9/12	9/13	9/14	9/15	9/16	9/17	9/18	SUN	Total Qty	Total Amount
Flagger (N) - Cheryl Titchen	HOURL	\$72.35	8	8	0	8	0	0	8	32		\$2,315.20
Flagger (NO) - Cheryl Titchen	HOURL	\$84.03	0.5	0.5	0	2.5	0	0	2.5	6		\$504.18
Flagger (N) - Shuan Livingston	HOURL	\$72.35	8	8	0	8	0	0	8	32		\$2,315.20
Flagger (NO) - Shuan Livingston	HOURL	\$84.03	0.5	0.5	0	2.5	0	0	2.5	6		\$504.18
Arrow Board Delivery (One Man/One Truck)	HOURL	\$59.33	2	2	3	2	0	0	2	11		\$652.65
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$59.33	2	2	3	2	0	0	2	11		\$652.65
Emergency Delivery	HOURL	\$82.41	0	0	1	0	0	0	0	1		\$82.41
Sub Total												\$7,026.47

Note: The * indicates taxable items.

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

\$4,396.17
\$0.00
\$7,026.47
\$0.00
\$11,422.64



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

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
PAGE 1702 OF 3327
Invoice

90148115

80965035

Date: 09/18/2022

JC
W3955368

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

PO#989097
JO 10/7/22

Contract No: CONTRACT #13688
Description : SWG MESQUITE BLANKET
Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000284411	20.1404	ROTOMILL/PLATE MILLIN		1,308.000	FT2	4.16	5,441.28
Total for: 3955368								5,441.28

Total							5,441.28
Taxes							0.00
Invoice Total							\$5,441.28

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
FILED 1703 OF 3327

Invoice

90152074

80965177

Date: 09/25/2022

JC
W3955368

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

PO#989287
JO 10/10/22

Contract No: CONTRACT #13688

Description : SWG MESQUITE BLANKET

Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000291942	7.306	THREE MAN CREW W/O		8.000	HR	238.26	1,906.08
3955368	2000300204	16.318	DUMP TRUCK - 11-15 TO		8.000	HR	79.94	639.52
3955368	2000300204	7.305	THREE MAN CREW W/ BA		8.000	HR	270.54	2,164.32
3955368	2000300212	7.305	THREE MAN CREW W/ BA		8.000	HR	270.54	2,164.32
3955368	2000300332	7.305	THREE MAN CREW W/ BA		8.000	HR	270.54	2,164.32
3955368	2000300332	7.337	TRUCK DRIVER		8.000	HR	67.47	539.76
3955368	2000300332	16.317	DUMP TRUCK - 5-10 TON		8.000	HR	43.42	347.36
Total for: 3955368								9,925.68

Total	9,925.68
Taxes	0.00
Invoice Total	\$9,925.68

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1704 OF 3327

Invoice

90151012

80965181

Date: 09/25/2022

JC
W3955368

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

PO#989265
Jo 10/10/22

Contract No: CONTRACT #13688
Description : SWG MESQUITE BLANKET
Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	235943	REIM	REIMBURSABLE		4,632.260	EA	1.00	4,632.26
Total for: 3955368								4,632.26

Total	4,632.26
Taxes	0.00
Invoice Total	\$4,632.26

APPROVED BY _____ APPROVED BY _____



9304 E. Verde Grove View
Suite #100
Scottsdale, AZ 85255
602-601-7000

Invoice

Date	Invoice #
09/08/2022	933110

Bill To:
Northern Pipeline 5080 Cameron St. Las Vegas, NV 89118

P.O. No.	Terms
741-399	Net 30

Date	Description	Qty	Rate	Amount
9/1/2022	For work performed on September 1, 2022 Provide Equipment & Personnel for Hydro Excavation Sandhill & I-15 Hydro Excavation Truck w/ crew Mob / Demob - Daily Rate Fuel & Environmental Surcharge 7%	 6.75 1.00 0.07	 225.00 200.00 1,518.75	 1,518.75 200.00 106.31

Total	\$1,825.06
Sales Tax	0.00
Payments/Credits	0.00
Balance Due	\$1,825.06

Vendor # 17348285
G/L SMOOTH ROAD - 05303000
Job/Phase _____
Unit # _____

Recv'd. SEP 12 2022

Amount 1825.00
Approved _____
Date _____
P-Card ☐ Copy ☐

MASTER REIMBURSABLE rm
WO# _____
WR# 3955368

AIMS Companies is happy to accept credit card
payments with no fee assessed

Precision Aggregate Products, LLC

P.O. Box 2458
Mesquite, NV 89024

Invoice

DATE	INVOICE #
09/06/2022	66726

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/06/2022	Class II CLSM 100-300 PSI	6		Yards	96.00	576.00T
09/06/2022	Fuel Surcharge	576		Each	0.06	34.56T
	Sales Tax				8.375%	51.13
MASTER REIMBURSABLE pm WO# WR# 395 53 68 Vendor # 17350122 G/L 5102040 Job/Phase 256.002-R Unit # Rec'd. SEP 13 2022 Amount 661.69 Approved Date 9/11/22 P-Card ☐ Copy ☐						
					Total	\$661.69
					Payments/Credits	\$0.00
					Balance Due	\$661.69

Precision Aggregate Products, LLC

P.O. Box 2458
Mesquite, NV 89024

Invoice

DATE	INVOICE #
08/31/2022	66660

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Old Mill & Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Old Mill & Sandhill ...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
08/31/2022	Sand Slurry	16.86		Tons	12.50	210.75T
08/31/2022	Delivery	16.86		Tons	10.00	168.60T
08/31/2022	Fuel Surcharge	379.35		Each	0.06	22.76T
	Sales Tax				8.375%	33.68
Vendor # 17350100 G/L 51000040 Job/Phase 256.002 Unit # Recv'd. SEP 13 2022 Amount 435.79 Approved 9/21/22 Date P-Card ☐ Copy ☐ MASTER REIMBURSABLE pm WO# WR# 3955368						
					Total	\$435.79
					Payments/Credits	\$0.00
					Balance Due	\$435.79