

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 21 of 27

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 21 of 27

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Page 1 of 1

Description

Prepared Direct Testimony of Thomas W. Cardin

Page No.

1



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
3108 OF 3327

Invoice

90159916

80967234

Date: 10/09/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : VILLAGE 1 P1&2 TRAN

Invoice Totals			
<u>CONSTRUCTION DEPARTMENT</u> <u>10/14/22</u> <u>JESSICA ARGANDA</u> <u>PO# 990677</u>		Total	3,356.74
		Taxes	0.00
		Invoice Total	\$3,356.74
		Retainage	\$335.67
Less	10.00 %	Amount Payable	\$3,021.07

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
TULE 002-LS REC	06/05/2022	A.2.A-WR4194	STL-VILLAGE 1 PH 1&2 TRANSMISSION INS	0.002	1,678,371.84	3,356.74
Crew Subtotal for: VILLAGE 1 P1						3,356.74

Sum of Invoiced Work Codes			Units	Unit Price	Total
A.2.A-WR4194831	STL-VILLAGE 1 PH 1&2 TRANSMISSION INSTA		0.00	1,678,370.00	3,356.74

		Total	3,356.74
		Taxes	0.00
		Invoice Total	\$3,356.74
		Retainage	\$335.67
Less	10.00 %	Amount Payable	\$3,021.07

APPROVED BY _____ APPROVED BY _____



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
3109 OF 3327

Invoice

90170586

80984072

Date: 10/23/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

CONSTRUCTION DEPARTMENT

12/5/22

JESSICA ARGANDA

PO# 1002507

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : TRANS. APPROACH MA

Invoice Totals

Total	299,188.23
Taxes	0.00
Invoice Total	\$299,188.23

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
TULE - RECONCIL	06/05/2022	A.2.A-WR4194	STL-VILLAGE 1 PH 1&2 TRANSMISSION INS	0.169	1,678,371.84	283,644.84
TULE - RECONCIL	06/05/2022	A.2.B-WR3888	PE-VILLAGE 1 PH 2A & 2B	0.169	91,972.71	15,543.39
Crew Subtotal for: TRANS. APPR						299,188.23

Sum of Invoiced Work Codes			Units	Unit Price	Total
A.2.A-WR4194831	STL-VILLAGE 1 PH 1&2 TRANSMISSION INSTA		0.17	1,678,371.83	283,644.84
A.2.B-WR3888832	PE-VILLAGE 1 PH 2A & 2B		0.17	91,972.72	15,543.39

Total	299,188.23
Taxes	0.00
Invoice Total	\$299,188.23

APPROVED BY _____ APPROVED BY _____

1020801

Invoice

ENengineering

EN Engineering, LLC
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777
ACH - ABA#
Lake Forest Bank & Trust (Net 30 Days)

September 19, 2022

Project No: 2104435.00
Invoice No: 0298219

Project Manager: Benjamin Pierce
Ref. Number: 14893

Invoice Total: \$6,928.50

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

Project 2104435.00 SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda.Ezell@swgas.com, Thomas.Hockar@swgas.com, Ethan.Slater@swgas.com,

Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com

CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from July 3, 2022 to July 30, 2022

Phase 60.1065 Thomas Hockar Request

Task 0001 WR 4060766

Professional Personnel

	Hours	Rate	Amount
Metallurgical Consultant/ Engineer II			
Pierce, Benjamin	2.00	160.00	320.00
Project Controls Specialist			
Hein, Samantha	1.00	70.00	70.00
Totals	3.00		390.00
Total Labor			390.00

Thomas Hockar

Thomas Hockar (Sep 20, 2022 13:23 PDT)

Total this Task \$390.00

Task 0002 WR 4114901

Professional Personnel

	Hours	Rate	Amount
Metallurgical Consultant/ Engineer II			
Pierce, Benjamin	9.25	160.00	1,480.00
Totals	9.25		1,480.00
Total Labor			1,480.00

Thomas Hockar

Thomas Hockar (Sep 20, 2022 13:23 PDT)

Total this Task \$1,480.00

Task 0003 WR 3870228

Professional Personnel

	Hours	Rate	Amount
Metallurgical Consultant/ Engineer II			
Pierce, Benjamin	.75	160.00	120.00
Totals	.75		120.00
Total Labor			120.00

Total this Task \$120.00

Thomas Hockar

Thomas Hockar (Sep 20, 2022 13:23 PDT)

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Project	2104435.00	SWG - SNV Division MTR Reviews 2021-22	Invoice	0298219
Total this Phase			\$1,990.00	
Phase	60.1066	Ethan Slater Request		
Task	0001	WR 4194831		
Professional Personnel				
		Hours	Rate	Amount
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin		3.00	160.00	480.00
Totals		3.00		480.00
Total Labor				480.00
<i>Ethan Slater</i> Ethan Slater (Sep 21, 2022 10:17 PDT)			Total this Task	\$480.00
Task	0002	WR 4258899		
Professional Personnel				
		Hours	Rate	Amount
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin		2.00	160.00	320.00
Totals		2.00		320.00
Total Labor				320.00
<i>Ethan Slater</i> Ethan Slater (Sep 21, 2022 10:17 PDT)			Total this Task	\$320.00
			Total this Phase	\$800.00
Phase	60.1067	Jalania Wright Request		
Task	0002	WR 4015143		
Professional Personnel				
		Hours	Rate	Amount
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin		4.25	160.00	680.00
Totals		4.25		680.00
Total Labor				680.00
<i>Jalania Wright</i>			Total this Task	\$680.00
Task	0003	WR 4015160		
Professional Personnel				
		Hours	Rate	Amount
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin		2.75	160.00	440.00
Schleicher, Meghan		3.50	160.00	560.00
Assoc Consulting Engineer/ Specialist I				
Carrillo, Lucas		4.50	98.00	441.00
Project Controls Specialist				
Hein, Samantha		.25	70.00	17.50
Totals		11.00		1,458.50
Total Labor				1,458.50
<i>Jalania Wright</i>			Total this Task	\$1,458.50
Task	0004	WR 4339878		

1028346

81025111

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3112 OF 3327**Invoice****EN Engineering**

EN Engineering, LLC
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777
ACH - ABA#
Lake Forest Bank & Trust (Net 30 Days)

February 08, 2023

Project No: 2104435.00

Invoice No: 0319854

Project Manager: Benjamin Pierce

Ref. Number: 14893

Invoice Total: \$4,035.00

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

Project 2104435.00 SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda.Ezell@swgas.com, Thomas.Hockar@swgas.com, Ethan.Slater@swgas.com,
Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com

CC Invoices to: bpierce@entrustsol.com and Ccalabrese@entrustsol.com

Professional Services from May 29, 2022 to July 2, 2022

Phase 60.1065 Thomas Hockar Request

Task 0003 WR 3870228

Professional Personnel

	Hours	Rate	Amount
Consulting Engineer/ Specialist II			
Pierce, Benjamin	.75	160.00	120.00
Totals	.75		120.00
Total Labor			120.00
Total this Task			\$120.00
Total this Phase			\$120.00

Thomas Hockar

Thomas Hockar (Feb 21, 2023 07:58 PST)

Phase 60.1066 Ethan Slater Request

Task 0001 WR 4194831

Professional Personnel

	Hours	Rate	Amount
Consulting Engineer/ Specialist II			
Pierce, Benjamin	2.25	160.00	360.00
Project Controls Specialist			
Hein, Samantha	.50	70.00	35.00
Totals	2.75		395.00
Total Labor			395.00
Total this Task			\$395.00

Ethan Slater

Ethan Slater (Mar 2, 2023 08:05 PST)

Task 0003 WR 4396340

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

**Southwest Gas Corporation
Southern Nevada
Prudency Review Package**

Work Order 4214597

Work Order Charges

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 3114 OF 3327

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
NVSBS 151 MESQUITE Southern Nevada District : 0021 : SONV

Work Order Number: 0021W4214597

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	4,925.23
AFUDC Debt	Additions		0.00	57.67
AFUDC Equity	Additions		0.00	0.01
Capitalized Property Tax	Additions		0.00	154.89
Construction Overhead	Additions		0.00	4,618.31
Contractor	Additions		0.00	152,943.75
Labor	Additions		211.50	8,297.57
Labor Loadings	Additions		0.00	5,310.46
Materials	Additions		(4.00)	0.00
Pipe	Additions		0.00	0.00
Tools Loadings	Additions		0.00	917.50
Transportation Loadings	Additions		0.00	379.50
	Sum Amount Additions		207.50	177,604.89

Sum Amount for WO Number 0021W4214597 177,604.89

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4214597

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	80810380	\$44.35	\$9.72	\$54.07	\$0.43	\$54.50	1
2	80810389	\$173.42	\$38.03	\$211.45	\$1.68	\$213.13	2
3	80798021	\$767.22	\$168.23	\$935.45	\$7.44	\$942.89	3
4	80926071	\$324.87	\$71.23	\$396.10	\$3.15	\$399.25	4
5	80923837	\$44,720.99	\$9,806.01	\$54,527.00	\$433.40	\$54,960.40	5
6	Subtotal - Contractor	\$46,030.85	\$10,093.22	\$56,124.08	\$446.09	\$56,570.17	6
Permits, ROW, Govt							
7	80926071	\$1,423.97	\$312.23	\$1,736.20	\$13.80	\$1,750.00	7
8	80964493	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	8
9	80993497	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	9
10	80998693	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	10
11	80933294	\$424.34	\$93.05	\$517.39	\$4.11	\$521.50	11
12	80950775	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	12
13	80974770	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	13
14	80832463	\$96.02	\$21.05	\$117.07	\$0.93	\$118.00	14
15	80984088	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	15
16	80801476	\$209.93	\$46.03	\$255.97	\$2.03	\$258.00	16
17	80942846	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	17
18	81035584	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	18
19	81044022	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	19
20	81014548	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	20
21	81024393	\$239.23	\$52.46	\$291.68	\$2.32	\$294.00	21
22	Subtotal - Permits, ROW, Govt	\$4,785.75	\$1,049.37	\$5,835.12	\$46.38	\$5,881.50	22
23	Total Invoices	\$50,816.60	\$11,142.60	\$61,959.20	\$492.47	\$62,451.67	23



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

80810380

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3116 OF 3327

INVOICE

May 26, 2021

Project No: S06845.009

Invoice No: 0117733

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 S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through May 22, 2021

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	5/13/2021	1.00	54.50	54.50
Design changes 002	5/17/2021	2.00	54.50	109.00
Design changes 002	5/18/2021	4.00	54.50	218.00
Design changes 002	5/19/2021	2.50	54.50	136.25
Design changes 002	5/20/2021	2.00	54.50	109.00
Design changes 002	5/21/2021	3.25	54.50	177.13
Design changes 002				
Engineer Designer	5/3/2021	1.50	72.50	108.75
Communication with Draftsman & Potholing	5/18/2021	.50	72.50	36.25
Communication with Draftsman				
Survey Crew Chief	5/4/2021	6.00	140.00	840.00
As-built all Test Hole locations provided by T2 Utility Engineers. Note: I was in Phrump NV when i got the call to do it.				
Totals		22.75		1,788.88
Total Labor				1,788.88
Total this Task				\$1,788.88

Task 004 Survey - CP

3522



PO# 885202

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

80810389

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3117 OF 3327**INVOICE**Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812April 30, 2021
Project No: S06845.009
Invoice No: 0117053Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through April 24, 2021

Phase	0027	4182649 - 16inch HP Gas
Task	002	Design - CP

Professional Personnel 4258899

		Hours	Rate	Amount	
Engineer Designer					
	3/24/2021	.50	72.50	36.25	
design changes					
	3/26/2021	.25	72.50	18.13	
design changes					
Engineer Designer					
	4/14/2021	1.00	72.50	72.50	
Communication with potholing					
Totals		1.75		126.88	
Total Labor					126.88
Total this Task					\$126.88
Total this Phase					\$126.88

Phase	0029	4185682
Task	002	Design - CP

Professional Personnel 03015000

		Hours	Rate	Amount	
Engineer Designer					
	3/30/2021	.25	72.50	18.13	
design change review					
Draftsman					
	3/22/2021	.50	54.50	27.25	
design changes 002					
	3/23/2021	2.00	54.50	109.00	
design changes 002					
	3/24/2021	4.75	54.50	258.88	
design changes 002					
	3/25/2021	6.50	54.50	354.25	
design changes 002					
	3/29/2021	7.50	54.50	408.75	
design changes 002					

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0117053
		3/30/2021	5.25	54.50
design changes 002			286.13	
		3/31/2021	5.25	54.50
design changes 002			286.13	
		4/1/2021	5.00	54.50
design changes 002			272.50	
		4/2/2021	1.75	54.50
design changes 002			95.38	
Design changes 002		4/15/2021	1.50	54.50
			81.75	
Design changes 002		4/16/2021	1.25	54.50
			68.13	
Engineer Designer				
		3/22/2021	1.00	72.50
Communication with Draftsman			72.50	
		3/30/2021	.50	72.50
Pothole communication			36.25	
Draftsman				
		4/2/2021	1.00	54.50
QA/QC Review			54.50	
Totals			44.00	2,429.53
Total Labor				2,429.53
				2,429.53
			Total this Task	\$2,429.53
			Total this Phase	\$2,429.53

Phase 0030 4214597 - Reg Station - Village 1 at Tule Springs Phase 1
Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	4/12/2021	1.00	72.50	72.50
design changes				
Draftsman				
	4/16/2021	1.00	54.50	54.50
Design changes 002				
Draftsman				
	4/16/2021	.25	54.50	13.63
drafting				
Engineer Designer				
	4/13/2021	1.00	72.50	72.50
Project review				
Totals		3.25		213.13
Total Labor				213.13

Total this Task \$213.13
Total this Phase \$213.13
Total this Invoice \$2,769.54

Date 6/2/21
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)

876791

DOCKET NO. 23-09XXX
80798021
EXHIBIT NO. (TWC-4)
SHEET 3119 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

March 30, 2021

Project No: S06845.009

Invoice No: 0116410

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

Project S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through March 20, 2021

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	3/5/2021	1.25	72.50	90.63	
design changes					
	3/9/2021	.75	72.50	54.38	
design changes					
	3/10/2021	1.00	72.50	72.50	
design changes					
	3/11/2021	.25	72.50	18.13	
design changes					
Clerical / Analyst					
	3/9/2021	1.75	43.00	75.25	
FOMS & ESTIMATOR ENTRY					
Engineer Designer					
	3/8/2021	.50	72.50	36.25	
Communication with draftsman					
Draftsman					
	3/10/2021	1.00	54.50	54.50	
QA/QC Review					
	3/11/2021	1.00	54.50	54.50	
QA/QC Review					
Totals		7.50		456.14	
Total Labor					456.14
			Total this Task		\$456.14
			Total this Phase		\$456.14

Phase 0025 4125855 - C O Shea Rd

Task 002 Design - CP

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0116410
		3/10/2021	1.00	72.50
	design changes			72.50
		3/11/2021	.25	72.50
	design changes			18.13
	Engineer Designer			
		2/23/2021	1.00	72.50
	Project review			72.50
		3/8/2021	.50	72.50
	Project communication			36.25
	Totals		3.75	271.89
	Total Labor			271.89
			Total this Task	\$271.89
			Total this Phase	\$271.89

Phase	0029	4185582
Task	001	Design - FF

Unit Billing

Main Install (LARGE, survey required)	10,129.0 Feet @ 1.84	18,637.36	
Total Units		18,637.36	18,637.36
	Total this Task		\$18,637.36
	Total this Phase		\$18,637.36

Phase	0030	4214597 - Reg Station - Village 1 at Tule Springs Phase 1
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	3/11/2021	6.00	72.50	435.00
new design				
	3/12/2021	1.75	72.50	126.88
new design				
	3/17/2021	.75	72.50	54.38
new design				
	3/18/2021	1.25	72.50	90.63
new design				
Engineer Designer				
	3/9/2021	1.00	72.50	72.50
Communication with draftsman				
Draftsman				
	3/12/2021	3.00	54.50	163.50
QA/QC Review				
Totals		13.75		942.89
Total Labor				942.89

Total this Task \$942.89

Total this Phase \$942.89

Total this Invoice \$21,423.29

Date 4/15/2021
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor [Signature]
Preparer _____
(print name)

PO# 961231



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

INVOICE

Kurk Doremus

May 26, 2022

Project No: S06845.009

Invoice No: 0125913

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 S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: *Tori Dickey*

Professional Services Through May 21, 2022

Phase 0009 3760103 - Village 1 at Tule Springs
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer	4/28/2022	2.00	78.75	157.50
QA/QC Review	4/29/2022	2.00	78.75	157.50
QA/QC Review				
Engineer Designer	5/19/2022	.50	72.50	36.25
design change				
Totals		4.50		351.25
Total Labor				351.25

Total this Task **\$351.25**

Task 004 Survey - CP
Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief	4/25/2022	8.00	140.00	1,120.00
Continue staking various 6" PE at various locations. Digging conflicts.	4/26/2022	6.00	140.00	840.00
Complete staking 6" PE line on Tule Springs.				
Totals		14.00		1,960.00
Total Labor				1,960.00

Total this Task **\$1,960.00**

Total this Phase **\$2,311.25**

Phase 0027 4162649 - 16inch HP Gas
Task 002 Design - CP

4214597

Kirk Dorman KD
Tori Dickey KD

Project S06845.009 SWG - SNV 2019 - Tori Dickey KD Invoice 0125913

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	5/19/2022	2.00	72.50	145.00	
design change					
Draftsman	4/27/2022	4.00	54.50	218.00	
DESIGN REVISION					
Totals		6.00		363.00	
Total Labor					363.00
			Total this Task		\$363.00
			Total this Phase		\$363.00

Phase 0028 3888832 - S VTS Village 1 Phase 2B Infrastructure

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer	5/20/2022	1.00	78.75	78.75	
QA/QC Review					
Engineer Designer	5/19/2022	.50	72.50	36.25	
design change					
Totals		1.50		115.00	
Total Labor					115.00
			Total this Task		\$115.00

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief	5/9/2022	4.50	140.00	630.00	
Re-stake 4" PE line on Upper Sonora and the intx of Elkhorn and Niles					
Totals		4.50		630.00	
Total Labor					630.00
			Total this Task		\$630.00
			Total this Phase		\$745.00

Phase 0030 4214597 - Reg Station - Village 1 at Tule Springs Phase 1

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	5/3/2022	.50	72.50	36.25	
Communication with Survey					
Totals		.50		36.25	
Total Labor					36.25
			Total this Task		\$36.25

Kirk Dorman *KD*

Project S06845.009 SWG - SNV 2019 - Teri Dickey *KD* Invoice 0125913

Task 004 Survey - CP *3522*
Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	5/4/2022	4.00	140.00	560.00
Stake Reg. station on Tule Springs				
	5/6/2022	2.50	140.00	350.00
Stake TBC for the reg. station vault.				
Survey CAD Tech				
	5/3/2022	6.00	140.00	840.00
Calcs for Reg Station at Tule Springs. Prepare curb calcs to provide grade for reg station concrete				
Totals		12.50		1,750.00
Total Labor				1,750.00

Total this Task **\$1,750.00**

Total this Phase **\$1,786.25**

Total this Invoice **\$5,205.50**

Date *06/08/2022*
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor *Kirk Dorman*
Preparer _____
(print name)

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com**RENTAL INVOICE**NO. RI20231219
CONTRACT NO. RC20089910
SEQUENCE NO. 4
9/27/2022
PAGE 1 OF 1

80964493

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084M HEKI
W4214597PO# 988557
V 10052022

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	08/23/22	09/19/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 9/19/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1095
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.comHEKI
W4214597
PO 1009984
V 12272022**RENTAL INVOICE**NO. RI20254872
CONTRACT NO. RC20089910
SEQUENCE NO. 7
12/20/2022
PAGE 1 OF 1

80993497

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	11/15/22	12/12/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 12/12/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-4005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.comHEKI
W4214597
PO 1013875
V 01182023**RENTAL INVOICE**

80998693

NO. RI20262305
CONTRACT NO. RC20089910
SEQUENCE NO. 8
1/16/2023
PAGE 1 OF 1SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	12/13/22	01/09/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 1/9/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

80933294

J SCHERI
CORPORATE OFFICE W4214597
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com
PO# 967071
V 07072022NO. RI20208195
CONTRACT NO. RC20089910
SEQUENCE NO. 1
7/5/2022
PAGE 1 OF 1SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	05/31/22	06/27/22	294.00
1.75	900000001	DELIVERY - BOOM TRUCK (RATE 130.00)			227.50

EQUIPMENT REMAINING ON RENT AS OF - 6/27/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 227.50
TAX 0.00
TOTAL 521.50COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

NO. RI20223385

CONTRACT NO. RC20089910

SEQUENCE NO. 3

8/29/2022

PAGE 1 OF 1

80950775

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.comSOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22 PO# 980334
PO NO. 4214597 V 09012022
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

M HEKI
W4214597

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	07/26/22	08/22/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 8/22/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-870-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com**RENTAL INVOICE**NO. RI20239226
CONTRACT NO. RC20089910
SEQUENCE NO. 5
10/24/2022
PAGE 1 OF 1

HEKI

W4214597

PO 996077

V 11072022

80974770

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	09/20/22	10/17/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 10/17/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4129
SAN LEANDRO • 510-900-0595

ACQUISITION SCIENCES, LTD.

1990 West Camelback Road
Suite 207
Phoenix, AZ 85015-3462
602-234-1000

Invoice

Invoice Date	Invoice Number
7/31/2021	9829

Bill To
Southwest Gas Corporation Attn: Nancy J. Almanzan, PLS PO Box 98510 LVA-581 Las Vegas, NV 89193-8510

Contract No	Vendor No	Service Month
13378	133188	7/31/2021

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	4	1,032.00
Unit Price 7-15	464.00	2	928.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	3	354.00
LAND - USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	4	4,120.00

Total Amount Due**\$6,434.00**

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
4041579	12861-CAC4-3236	AAS5	7/22/2021	SIMP/2021 VSP/ROBINSON RANCH M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Research approved by SWG - Okay to invoice. Unit Price 1-6. GOEs approved by SWG - Okay to invoice. GOEs package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	\$258.00
4067144	14698-CAC4-3219	AAS5	7/22/2021	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Research approved by SWG - Okay to invoice. Unit Price 7-15.	\$2,060.00
4067144	14698-CAC4-3219	AAS5	7/22/2021	VILLAGE 1 AT TULE SPRINGS PHASE 1 AND 2 REG STATION	ROE approved by SWG - Okay to invoice.	\$464.00
4214597	14410-HRW2-3015	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/FLOWER ST X RAINBOW RD	Research approved by SWG - Okay to invoice. Unit Price 1-6. GOE approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	\$118.00
4217190	14430-CAC4-3180	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/COTTAGE ST	GOE approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	\$258.00
4217190	14430-CAC4-3180	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/COTTAGE ST	GOE approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	\$1,030.00
4221702	14425-CAC4-3233	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/COTTAGE ST	Research approved by SWG - Okay to invoice. Unit Price 1-6. As per telephonic meeting with Hugh Woodall, SWG, a ROE has been prepared and submitted to the City of Boulder City in order to install a gas main in a future ROW, to be followed by a future GOE which will include a legal description once the line has been installed and can be surveyed.	\$1,030.00
4221702	14425-CAC4-3233	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/COTTAGE ST	Research approved by SWG - Okay to invoice. Unit Price 1-6. Workfile zipped and uploaded to Work Manager.	\$258.00
4235802	14503-HRW2-3049	AAS5	7/27/2021	R 395 AVENUE I	Research approved by SWG - Okay to invoice. Unit Price 7-15.	\$464.00
4248357	14428-JSSV-3022	AAS5	7/22/2021	NBE - BLACK ROCK COFFEE - INSTALL SERVICE	GOE approved by SWG - Okay to invoice.	\$118.00
4279281	14819-HRW2-3254	AAS5	7/22/2021	MOSAIC COMMERCE CENTER - PHASE 2		\$258.00
4279281	14819-HRW2-3254	AAS5	7/22/2021	MOSAIC COMMERCE CENTER - PHASE 2		\$464.00
						\$118.00
						\$6,434.00

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

80984088

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.comNO. RI20247126
CONTRACT NO. RC20089910
SEQUENCE NO. 6
11/21/2022
PAGE 1 OF 1HEKI
W4214597
PO 1002496
V 12052022SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	10/18/22	11/14/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 11/14/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

#13378
ACQUISITION SCIENCES, LTD.

1990 West Camelback Road
Suite 207
Phoenix, AZ 85015-3462
602-234-1000

80801476

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3133 OF 3327

Invoice

Invoice Date	Invoice Number
4/30/2021	9685

Bill To
Southwest Gas Corporation Attn: Nancy J. Almanzan, PLS PO Box 98510 LVA-581 Las Vegas, NV 89193-8510

Contract No	Vendor No	Service Month
13378	133188	4/30/2021

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	25	6,450.00
Unit Price 7-15	464.00	2	928.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	17	2,006.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	4	4,120.00
Total Amount Due			\$13,504.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
				VILLAGE 1 AT TULE SPRINGS PHASE 1 AND 2		
4214597	14410-HRW2-3015	AASS	4/26/2021	REG STATION	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4206897	14149-JSSV-2900	AASS	4/28/2021	NBE - CAFE RIO - INSTALL SERVICE	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4206897	14149-JSSV-2900	AASS	4/28/2021	NBE - CAFE RIO - INSTALL SERVICE	GOE approved by SWG - Okay to Invoice.	\$118.00
4203542	14138-HRW2-2964	AASS	4/28/2021	4203542 - Highlands Ranch Unit 28	ROE approved by SWG - Okay to Invoice.	\$118.00
4203542	14138-HRW2-2964	AASS	4/28/2021	4203542 - Highlands Ranch Unit 28	Research approved by SWG - Okay to Invoice. Unit Price 7-15.	\$464.00
4194876	14203-HRW2-2929	AASS	4/28/2021	1487 REIMS DRIVE	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4192882	14105-HRW2-2870	AASS	4/26/2021	HENDERSON 10-ACRE INDUSTRIAL	GOE approved by SWG - Okay to Invoice.	\$118.00
					Research approved by SWG with new directive and design - Okay to Invoice. Unit Price 1-6.	\$258.00
4192882	14105-HRW2-2870	AASS	4/26/2021	HENDERSON 10-ACRE INDUSTRIAL	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4185136	14191-JSSV-2944	AASS	4/28/2021	NBE - EASTMARK DU3/4N PH S PAR 30	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4185135	14192-JSSV-2945	AASS	4/28/2021	NBE - EASTMARK DU3/4N PH S PAR 29	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
				Install New Rectifier/Groundbed and RMLU - 420488	ROE package approved by SWG - Okay to Invoice. ROE package prepared and mailed to property owner. ASL to do at least 3 follow ups.	\$1,030.00
4174958	14160-JSSV-2953	AASS	4/28/2021	Install New Rectifier/Groundbed and RMLU - 420488	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4152466	13911-HRW2-2784	AASS	4/28/2021	MADISON SQUARE	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
					Although not used as a plat has since been recorded, ROE approved by SWG - Okay to Invoice. The ROE was prepared at the directive of SWG.	\$118.00
					GOE for APN 166-36-003K approved by SWG - Okay to Invoice.	
					GOE package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	\$1,030.00
4151923	13941-JSSV-2821	AASS	4/21/2021	FRE PHX - Drought Pipeline Project Phase III		
4148652	7201-CAC4-1153	AASS	4/27/2021	ISSAP 104 1/2 E FREDRICKS ST A, BARSTOW	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
					GOE approved by SWG - Okay to Invoice. GOE package prepared and mailed to property owner. ASL to do at least 3 follow ups.	\$1,030.00
4148652	7201-CAC4-1153	AASS	4/27/2021	ISSAP 104 1/2 E FREDRICKS ST A, BARSTOW	As per previous conversation with Nancy Almanzan, SWG, it is ok to bill for open assignments over 1 month without approval. This assignment is over 4 months. Okay to Invoice for ROE.	\$118.00
4148629	13741-HRW2-2709	AASS	4/28/2021	Outlook Point Unit 14B		
					As per previous conversation with Nancy Almanzan, SWG, it is ok to bill for open assignments over 1 month without approval. This assignment is over 4 months. Okay to Invoice. Unit Price 1-6. File zipped and uploaded to Work Manager.	\$258.00
4148629	13741-HRW2-2709	AASS	4/28/2021	Outlook Point Unit 14B	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4148259	13895-JSSV-2794	AASS	4/28/2021	NBE - SAGUARO TRAILS		
4148259	13895-JSSV-2794	AASS	4/28/2021	NBE - SAGUARO TRAILS	GOE prepared and submitted for review. File zipped and uploaded to Work Manager.	\$118.00
4147334	14007-JSSV-2897	AASS	4/28/2021	NBE - SERENO CANYON PHASE C2	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4147333	14006-JSSV-2896	AASS	4/28/2021	NBE - SERENO CANYON PHASE C1	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
					As per previous conversation with Nancy Almanzan, assignments over one month without approval can be invoiced. This assignments exceeds 4 months, as a result - ROE Okay to Invoice. File zipped and uploaded to Work Manager.	\$118.00
4147264	13779-HRW2-2736	AASS	4/28/2021	ARVILLE AND FRIAS		
					As per previous conversation with Nancy Almanzan, assignments over one month without approval can be invoiced. This assignments exceeds 4 months, as a result - Okay to Invoice. Unit Price 1-6.	\$258.00
4147144	14137-HRW2-2882	AASS	4/28/2021	EXECUTIVE COMMERCIAL CENTER	GOE approved by SWG - Okay to Invoice.	\$118.00
4145900	13829-HRW2-2839	AASS	4/28/2021	CADENCE PARCEL 4-Q1-7	ROE prepared and submitted for review.	\$118.00
4145900	13829-HRW2-2839	AASS	4/28/2021	CADENCE PARCEL 4-Q1-7	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
					As per previous conversation with Nancy Almanzan, SWG, it is ok to bill for open assignments over 1 month without approval. This assignment is over 4 months. Okay to Invoice. Unit Price 1-6. File zipped and uploaded to Work Manager.	\$258.00
4143186	13738-HRW2-2708	AASS	4/28/2021	S BLM 270 PARCEL D UNIT 1		
					As per previous conversation with Nancy Almanzan, SWG, it is ok to bill for open assignments over 1 month without approval. This assignment is over 4 months. Okay to Invoice for ROE.	\$118.00
4143186	13738-HRW2-2708	AASS	4/28/2021	S BLM 270 PARCEL D UNIT 1	Research on revised design approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4137518	13639-HRW2-2669	AASS	4/28/2021	BLM 270 PARCEL A PHASE 1	ROE approved by SWG - Okay to Invoice.	\$118.00
4137518	13639-HRW2-2669	AASS	4/28/2021	BLM 270 PARCEL A PHASE 1	Research approved by SWG - Okay to Invoice. Unit Price 1-6. File zipped and uploaded to Work Manager.	\$258.00
4126910	13822-HRW2-2747	AASS	4/28/2021	ANN AND HUALAPAI PHASE 3		
4124374	13759-JSSV-2744	AASS	4/28/2021	NBE - RESERVE AT SCOTTSDALE	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4124374	13759-JSSV-2744	AASS	4/28/2021	NBE - RESERVE AT SCOTTSDALE	GOE prepared and submitted for review. File zipped and uploaded to Work Manager.	\$118.00
4122917	13992-JSSV-2848	AASS	4/28/2021	NBE - DESTINATION GATEWAY PH 1	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4122916	13991-JSSV-2878	AASS	4/28/2021	NBE - DESTINATION GATEWAY PH 1 MODELS	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4122916	13991-JSSV-2878	AASS	4/28/2021	NBE - DESTINATION GATEWAY PH 1 MODELS	ROE approved by SWG - Okay to Invoice.	\$118.00
4122779	13926-JSSV-2879	AASS	4/28/2021	NBE - DESTINATION GATEWAY APPROACH	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4116050	13854-JSSV-2923	AASS	4/28/2021	NBE - LANDING 202- PHASE 3	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4116050	13854-JSSV-2923	AASS	4/28/2021	NBE - LANDING 202- PHASE 3	GOE approved by SWG - Okay to Invoice.	\$118.00
				NBE - HAPPY VALLEY CROSSROADS DEVELOPMENT		
4104012	13856-JSSV-2785	AASS	4/28/2021	NBE - HAPPY VALLEY CROSSROADS DEVELOPMENT	ROE approved by SWG - Okay to Invoice.	\$118.00
4104012	13856-JSSV-2785	AASS	4/28/2021	DEVELOPMENT	GOE approved by SWG - Okay to Invoice.	\$118.00
4089162	13788-HRW2-2737	AASS	4/28/2021	Ford Jerlyn	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
					ROE approved by SWG although not used as a plat has since been recorded - Okay to Invoice. File zipped and uploaded to Work Manager.	\$118.00
4089162	13788-HRW2-2737	AASS	4/28/2021	Ford Jerlyn	GOE approved by SWG APN 166-33-554 - Okay to Invoice. GOE package prepared and mailed to property owner. ASL to do at least 3 follow ups.	\$1,030.00
3966415	13941-JSSV-2821	AASS	4/19/2021	FRE PHX - Drought Pipeline Project Phase III		
3966415	13941-JSSV-2821	AASS	4/16/2021	FRE PHX - Drought Pipeline Project Phase III	Research approved by SWG - Okay to Invoice. Unit Price 7-15.	\$464.00
						\$13,504.00



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
3135 OF 3327

Invoice

90082368

80923837

Date: 06/05/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Routing:

Contract No : 13-SWG - TULE SPRINGS
PO/WBS/VO : REG STATION/WR4214597
Terms : Due in 30 days with 10% Ret

"QUALITY, SAFETY, BEST COST"

Invoice Totals		
<u>CONSTRUCTION DEPARTMENT</u>		Total 54,960.40
<u>6/14/22</u>		Retention 5,496.04
<u>JESSICA ARGANDA</u>		Taxes 0.00
<u>PO# 960795</u>		Invoice Total \$49,464.36

DPR#	Work Date	Description	Units	UOM	\$ Unit Price	\$ Total
2000180142	2022-06-05	STL-REG STATION	1.000	EA	54,960.40	54,960.40
Crew Subtotal for: B.100841.003.HP						54,960.40

		Total 54,960.40
		Retention 5,496.04
		Taxes 0.00
		Invoice Total \$49,464.36

APPROVED BY _____ APPROVED BY _____

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

80942846

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com
M HEKI
W4214597
PO# 974561
V 08092022NO. RI20215485
CONTRACT NO. RC20089910
SEQUENCE NO. 2
7/29/2022
PAGE 1 OF 1SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	06/28/22	07/25/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 7/25/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

81035584

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com
HEKI, M
W4214597
PO 1036838
V 04172023NO. RI20285386
CONTRACT NO. RC20089910
SEQUENCE NO. 11
4/13/2023
PAGE 1 OF 1CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	03/07/23	04/03/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 4/3/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

81044022



NO. RI20294190

CONTRACT NO. RC20089910

SEQUENCE NO. 12

5/8/2023

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.comHEKI, M
W4214597
PO 1043336
V 05152023SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	04/04/23	05/01/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 5/1/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-4005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220HEKI
W4214597
CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com
PO 1022476
V 02242023**RENTAL INVOICE**

81014548

NO. RI20269988
CONTRACT NO. RC20089910
SEQUENCE NO. 9
2/14/2023
PAGE 1 OF 1SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	01/10/23	02/06/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 2/6/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

81024393

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com
M HEKI
W4214597
PO 1029979
V 03222023NO. RI20277913
CONTRACT NO. RC20089910
SEQUENCE NO. 10
3/13/2023
PAGE 1 OF 1SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' (MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)	02/07/23	03/06/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 3/6/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILSRENTAL 294.00
SALES 0.00
TAX 0.00
TOTAL 294.00COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-4005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

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

Work Order 4258899**

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

NEW BUSINESS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W4258899

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	209,705.42
AFUDC Debt	Additions		0.00	15,572.68
AFUDC Equity	Additions		0.00	0.00
Capitalized Property Tax	Additions		0.00	5,807.37
Construction Overhead	Additions		0.00	274,554.91
Contractor	Additions		0.00	6,407,620.34
Labor	Additions		1,614.99	67,764.88
Labor Loadings	Additions		0.00	43,519.15
Materials	Additions		(1.00)	0.00
Tools Loadings	Additions		0.00	7,024.92
Transportation Loadings	Additions		0.00	5,021.45
Sum Amount	Additions		1,613.99	7,036,591.12
Admin and General Overhead	Retirements		0.00	2.29
Capitalized Property Tax	Retirements		0.00	0.06
Construction Overhead	Retirements		0.00	2.99
Contractor	Retirements		0.00	69.77
Labor	Retirements		0.01	0.74
Labor Loadings	Retirements		0.00	0.47
Tools Loadings	Retirements		0.00	0.08
Transportation Loadings	Retirements		0.00	0.05
Sum Amount	Retirements		0.01	76.45
Sum Amount for WO Number			0021W4258899	7,036,667.57

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4258899

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	80905148	\$1,098.89	\$240.96	\$1,339.85	\$10.65	\$1,350.50	1
2	80894018	\$6,025.08	\$1,321.12	\$7,346.20	\$58.39	\$7,404.59	2
3	80840966	\$833.74	\$182.81	\$1,016.55	\$8.08	\$1,024.63	3
4	80977656	\$101.71	\$22.30	\$124.01	\$0.99	\$125.00	4
5	80911131	\$4,989.13	\$1,093.97	\$6,083.10	\$48.35	\$6,131.45	5
6	80904669	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6
7	80906373	\$5,695.60	\$1,248.88	\$6,944.48	\$55.20	\$6,999.68	7
8	80894019	\$6,025.08	\$1,321.12	\$7,346.20	\$58.39	\$7,404.59	8
9	80923839	\$21,291.75	\$4,668.66	\$25,960.41	\$206.34	\$26,166.75	9
10	80901726	\$6,171.51	\$1,353.23	\$7,524.74	\$59.81	\$7,584.55	10
11	80924231	\$3,913.12	\$858.03	\$4,771.16	\$37.92	\$4,809.08	11
12	80895594	\$6,151.97	\$1,348.95	\$7,500.92	\$59.62	\$7,560.54	12
13	80888002	\$402.78	\$88.32	\$491.10	\$3.90	\$495.00	13
14	80981211	\$3,661.63	\$802.89	\$4,464.51	\$35.49	\$4,500.00	14
15	80921152	\$194.47	\$42.64	\$237.12	\$1.88	\$239.00	15
16	81011823	\$260.38	\$57.09	\$317.48	\$2.52	\$320.00	16
17	80921291	\$834.04	\$182.88	\$1,016.92	\$8.08	\$1,025.00	17
18	80909439	\$301,126.16	\$66,028.18	\$367,154.34	\$2,918.27	\$370,072.61	18
19	80897706	\$1,463,047.30	\$320,803.61	\$1,783,850.91	\$14,178.65	\$1,798,029.56	19
20	80879808	\$118.19	\$25.92	\$144.10	\$1.15	\$145.25	20
21	80911288	\$6,995.20	\$1,533.84	\$8,529.04	\$67.79	\$8,596.83	21
22	80899672	\$7,323.25	\$1,605.78	\$8,929.03	\$70.97	\$9,000.00	22
23	80906847	\$3,661.63	\$802.89	\$4,464.51	\$35.49	\$4,500.00	23
24	80906371	\$7,782.27	\$1,706.42	\$9,488.69	\$75.42	\$9,564.11	24
25	80967229	\$545,637.95	\$119,642.49	\$665,280.44	\$5,287.87	\$670,568.31	25
26	80910409	\$12,166.71	\$2,667.81	\$14,834.52	\$117.91	\$14,952.43	26
27	80889130	\$5,301.25	\$1,162.41	\$6,463.65	\$51.38	\$6,515.03	27
28	80901725	\$6,081.90	\$1,333.58	\$7,415.48	\$58.94	\$7,474.42	28
29	80903145	\$361,959.73	\$79,367.21	\$441,326.94	\$3,507.82	\$444,834.76	29
30	80918515	\$117.99	\$25.87	\$143.86	\$1.14	\$145.00	30
31	80926035	\$1,344.05	\$294.71	\$1,638.76	\$13.03	\$1,651.79	31
32	80952498	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	32
33	80923686	\$500,916.48	\$109,836.37	\$610,752.85	\$4,854.47	\$615,607.32	33
34	80924002	\$605.15	\$132.69	\$737.85	\$5.86	\$743.71	34
35	80916517	\$950.40	\$208.39	\$1,158.79	\$9.21	\$1,168.00	35
36	80918522	\$170.06	\$37.29	\$207.35	\$1.65	\$209.00	36
37	80898930	\$2,037.56	\$446.78	\$2,484.33	\$19.75	\$2,504.08	37
38	80887665	\$1,711.71	\$375.33	\$2,087.04	\$16.59	\$2,103.63	38
39	80953608	\$79,843.81	\$17,507.42	\$97,351.23	\$773.78	\$98,125.01	39
40	80841053	\$99.78	\$21.88	\$121.66	\$0.97	\$122.63	40
41	80911291	\$6,048.57	\$1,326.27	\$7,374.84	\$58.62	\$7,433.46	41
42	80915879	\$456,251.76	\$100,042.71	\$556,294.46	\$4,421.62	\$560,716.08	42
43	80921174	\$3,204.04	\$702.55	\$3,906.59	\$31.05	\$3,937.64	43
44	80903139	\$334,584.62	\$73,364.65	\$407,949.27	\$3,242.52	\$411,191.79	44
45	80924241	\$3,478.23	\$762.67	\$4,240.90	\$33.71	\$4,274.61	45
46	80868814	\$177.08	\$38.83	\$215.91	\$1.72	\$217.63	46
47	80938148	\$40.68	\$8.92	\$49.61	\$0.39	\$50.00	47
48	80810380	\$1,455.60	\$319.17	\$1,774.77	\$14.11	\$1,788.88	48
49	80810389	\$103.24	\$22.64	\$125.88	\$1.00	\$126.88	49
50	80810402	\$13,293.41	\$2,914.86	\$16,208.27	\$128.83	\$16,337.10	50
51	80826674	\$3,039.47	\$666.47	\$3,705.93	\$29.46	\$3,735.39	51
52	Subtotal - Contractor	\$4,198,326.10	\$920,570.48	\$5,118,896.58	\$40,686.72	\$5,159,583.30	52
53	Permits, ROW, Govt						53
54	80832468	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	54
55	80911131	\$5,354.11	\$1,174.00	\$6,528.11	\$51.89	\$6,580.00	55

56	80838337	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	56
57	80918515	\$5,923.70	\$1,298.89	\$7,222.59	\$57.41	\$7,280.00	57
58	80810380	\$797.42	\$174.85	\$972.27	\$7.73	\$980.00	58
59	Subtotal - Permits, ROW, Govt	\$12,263.19	\$2,688.96	\$14,952.16	\$118.84	\$15,071.00	59
60	Total Invoices	\$4,210,589.30	\$923,259.44	\$5,133,848.74	\$40,805.56	\$5,174,654.30	60



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

INVOICE

May 26, 2021

Project No: S06845.009

Invoice No: 0117733

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 S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through May 22, 2021

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
Design changes 002 5/13/2021	1.00	54.50	54.50
Design changes 002 5/17/2021	2.00	54.50	109.00
Design changes 002 5/18/2021	4.00	54.50	218.00
Design changes 002 5/19/2021	2.50	54.50	136.25
Design changes 002 5/20/2021	2.00	54.50	109.00
Design changes 002 5/21/2021	3.25	54.50	177.13
Engineer Designer			
5/3/2021	1.50	72.50	108.75
Communication with Draftsman & Potholing 5/18/2021	.50	72.50	36.25
Survey Crew Chief			
5/4/2021	6.00	140.00	840.00
As-built all Test Hole locations provided by T2 Utility Engineers. Note: I was in Phrump NV when i got the call to do it.			
Totals	22.75		1,788.88
Total Labor			1,788.88
Total this Task			\$1,788.88

Task 004 Survey - CP

3522

Project S06845.009 SWG - SNV 2019 - Tori Dickey

Invoice 0117733

Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
5/13/2021	6.00	140.00	840.00
On-site for pot holes 1-8. T2 had problems locating pot hole #4, no gas line was found only 6" electrical conduit. That one took about 3 hours to dig.			
Survey Manager			
5/4/2021	.50	140.00	70.00
Review field data for pothole locations and email to Marty			
5/14/2021	.50	140.00	70.00
Process field data and send coordinates to Marty			
Totals	7.00		980.00
Total Labor			

980.00

Total this Task

\$980.00

Total this Phase

\$2,768.88

Phase 0030 4214597 - Reg Station - Village 1 at Tule Springs Phase 1
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
4/26/2021	.50	54.50	27.25
Design changes 002			
5/6/2021	.50	54.50	27.25
Drafting			
Totals	1.00		54.50
Total Labor			

54.50

Total this Task

\$54.50

Total this Phase

\$54.50

Total this Invoice

\$2,823.38

Date 6/10/2021
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor [Signature]
Preparer _____
(print name)



PO# 885202

SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631DOCKET NO. 23-09XXX
80810359
EXHIBIT NO. (TWC-4)
SHEET 3147 OF 3327

INVOICE

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812April 30, 2021
Project No: S06845.009
Invoice No: 0117053Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through April 24, 2021

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP 4258899

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	3/24/2021	.50	72.50	36.25
design changes				
	3/26/2021	.25	72.50	18.13
design changes				
Engineer Designer				
	4/14/2021	1.00	72.50	72.50
Communication with potholing				
Totals		1.75		126.88
Total Labor				126.88

Total this Task \$126.88

Total this Phase \$126.88

Phase 0029 4185582

Task 002 Design - CP 03015000

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	3/30/2021	.25	72.50	18.13
design change review				
Draftsman				
	3/22/2021	.50	54.50	27.25
design changes 002				
	3/23/2021	2.00	54.50	109.00
design changes 002				
	3/24/2021	4.75	54.50	258.88
design changes 002				
	3/25/2021	6.50	54.50	354.25
design changes 002				
	3/29/2021	7.50	54.50	408.75
design changes 002				



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

INVOICE

DOCKET NO. 23-09XXX
EXHIBIT 02 (TWC-4)
SHEET 3148 OF 3327

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

June 1, 2021
Project No: S06845.009
Invoice No: 0117769

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

Project S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through June 1, 2021

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Consultants

T2 UES, Inc.

Total Consultants

16,337.10

16,337.10

16,337.10

Total this Task

\$16,337.10

Total this Phase

\$16,337.10

Total this Invoice

\$16,337.10

Date 6/10/2021
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 4258899
Prog Ref 0000
Requestor [Signature]
Preparer _____
(print name)

PO#

896187

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
80826674
SHEET 3149 OF 3327

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

INVOICE

June 30, 2021

Project No: S06845.009

Invoice No: 0118426

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 S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through June 19, 2021

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
5/25/2021	2.25	72.50	163.13
design change review			
6/3/2021	.50	72.50	36.25
helping josh			
6/4/2021	2.25	72.50	163.13
helping josh/design change review			
6/18/2021	6.50	72.50	471.25
design changes			
Draftsman			
5/24/2021	3.00	54.50	163.50
Design changes 002			
5/25/2021	3.00	54.50	163.50
Design changes 002			
5/26/2021	4.75	54.50	258.88
Had allstar meeting and practice for my son after my other job on Wednesday, Thursday and Friday.			
6/1/2021	8.00	54.50	436.00
Design changes 002			
6/7/2021	2.00	54.50	109.00
Design changes 002			
6/8/2021	2.00	54.50	109.00
Design changes 002			
6/14/2021	1.00	54.50	54.50
Design changes 002			
6/15/2021	1.00	54.50	54.50
Design changes 002			
6/16/2021	1.00	54.50	54.50
Design changes 002			
6/17/2021	1.00	54.50	54.50
Design changes 002			
6/3/2021	8.00	54.50	436.00
new design			

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0118426
		6/4/2021	7.00	54.50
new design				381.50
Engineer Designer		6/1/2021	1.00	72.50
Communication with Draftsman		6/3/2021	1.00	72.50
Project review		6/8/2021	1.00	72.50
Communication with Draftsman				
Draftsman		6/2/2021	1.50	54.50
QA/QC Review		6/4/2021	3.00	54.50
QA/QC Review		6/18/2021	3.00	54.50
QA/QC Review				
Totals			63.75	3,735.39
Total Labor				3,735.39
			Total this Task	\$3,735.39
			Total this Phase	\$3,735.39

Phase	0031	3848379 - Concrete Pad
Task	002	Design - CP
Professional Personnel		
		Hours Rate Amount
Engineer Designer		
design change	6/10/2021	1.50 72.50 108.75
design change	6/11/2021	1.00 72.50 72.50
Totals		2.50 181.25
Total Labor		181.25
		Total this Task \$181.25
		Total this Phase \$181.25
		Total this Invoice \$3,916.64

Date 8/3/21
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requester [Signature]
Preparer _____
(print name)



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
ARremitdetail@trccompanies.com

Electronic Funds Payment Details:

Bank Name: Citizens Bank:

US ACH:

US WIRE:

Swift Code:

Account Name:

Account Number:

Check Payment Mailing Address: TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

Southwest Gas Corporation
PO Box 98512
Department: Engineer
Las Vegas, NV 89193

July 22, 2021
Project No: 326118.0000.0000
Invoice No: 80495
Project Manager: Audrey Thomas

Invoice Total \$12,672.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through June 30, 2021

Unit Billing

Doc Prep - Project Size 1	5.00 Projects @ 99.00	495.00		
Hourly Rate	156.50 Hours @ 66.00	10,329.00		
Research - Project Size 1	8.00 Projects @ 231.00	1,848.00		
Total Units	1.0 times	\$12,672.00	\$12,672.00	
	Total Invoice		\$12,672.00	

PO# 904899



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 27, 2021
 Project No: S06845.009
 Invoice No: 0119091

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

Project S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through July 17, 2021 4258899

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Engineer Designer				
6/22/2021	4.00	72.50	290.00	
design changes				
Totals	4.00		290.00	
Total Labor				290.00
Total this Task				\$290.00
Total this Phase				\$290.00

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Engineer Designer				
7/2/2021	3.75	72.50	271.88	
design change				
Draftsman				
6/21/2021	1.00	54.50	54.50	
Design changes 002				
6/23/2021	1.00	54.50	54.50	
Design changes 002				
7/12/2021	.50	54.50	27.25	
Design changes 002				
7/14/2021	2.00	54.50	109.00	
Design changes 002				
Engineer Designer				
6/21/2021	1.00	72.50	72.50	
Communication with Draftsman				
6/22/2021	1.00	72.50	72.50	
Project review				
6/23/2021	.50	72.50	36.25	
Project review				

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0119091
		7/12/2021	.50	72.50
	SNWA Communication			36.25
	Totals		11.25	734.63
	Total Labor			734.63
			Total this Task	\$734.63
			Total this Phase	\$734.63

Phase	0031	3848379 - Concrete Pad			
Task	002	Design - CP			
Professional Personnel					\$1,024.63
			Hours	Rate	Amount
Engineer Designer					
	6/23/2021		3.75	72.50	271.88
design changes					
Draftsman					
	7/15/2021		1.75	54.50	95.38
Design changes 002					
	7/16/2021		2.25	54.50	122.63
Design changes 002					
Engineer Designer					
	6/25/2021		.50	72.50	36.25
Project review					
Draftsman					
	7/16/2021		.50	54.50	27.25
QA/QC Review					
Totals			8.75		553.39
Total Labor					553.39
			Total this Task		\$553.39
			Total this Phase		\$553.39
			Total this Invoice		\$1,578.02

Date 9/17/2021
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor TAD
Preparer _____
(print name)

PO# 904969



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

INVOICE

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

August 31, 2021
Project No: S06845.009
Invoice No: 0119816

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

Project S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Tori Dickey

Professional Services Through August 21, 2021

Phase 0027 4162649 - 16inch HP Gas
Task 004 Survey - CP

Professional Personnel

Survey Crew Chief

Hours Rate Amount

8/9/2021

12.00 140.00 1,680.00

Onsite to do monument control and topo repair area per Tori Dickey
Had to wait for weld to be done. They had to cut out and install 2 sections
due to pipe shrinkage.

Totals

12.00 1,680.00

Total Labor

1,680.00

Total this Task \$1,680.00

Total this Phase \$1,680.00

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS
Task 002 Design - CP

Professional Personnel

Draftsman

Hours Rate Amount

7/29/2021

1.25 54.50 68.13

Design changes 002

Draftsman

7/29/2021

1.00 54.50 54.50

QA/QC Review

Totals

2.25 122.63

Total Labor

122.63

Total this Task \$122.63

Total this Phase \$122.63

Phase 0031 3848379 - Concrete Pad
Task 002 Design - CP

RECEIVED DISTRICT 0031
ORC 4106

PO# 924745



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

INVOICE

November 30, 2021
 Project No: S06845.009
 Invoice No: 0121850

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 S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Tori Dickey

Professional Services Through November 20, 2021

Phase 0009 3760103 - Village 1 at Tule Springs
 Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	11/17/2021	.50	72.50	36.25	
Communicaiton with utilites person					
Totals		.50		36.25	
Total Labor					36.25
			Total this Task		\$36.25
			Total this Phase		\$36.25

Phase 0028 3888832 - S VTS Village 1 Phase 2B Infrastructure
 Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	11/17/2021	.50	72.50	36.25	
Communicaiton with utilites person					
Totals		.50		36.25	
Total Labor					36.25
			Total this Task		\$36.25
			Total this Phase		\$36.25

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS
 Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	11/16/2021	1.25	72.50	90.63	
design change					

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0121850
Engineer Designer				
	11/17/2021	1.00	72.50	72.50
Project review				
Draftsman				
	11/16/2021	1.00	54.50	54.50
QA/QC Review				
Totals		3.25		217.63
Total Labor				217.63
			Total this Task	\$217.63
			Total this Phase	\$217.63

Phase	0031	3848379 - Concrete Pad
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/26/2021	1.75	54.50	95.38	
Design changes 002					
	10/27/2021	2.75	54.50	149.88	
Design changes 002					
	10/28/2021	1.50	54.50	81.75	
Design changes 002					
	11/1/2021	1.50	54.50	81.75	
Design changes 002					
	11/2/2021	1.75	54.50	95.38	
Design changes 002					
	11/9/2021	5.25	54.50	286.13	
Design changes 002					
	11/10/2021	.75	54.50	40.88	
Design changes 002					
Engineer Designer					
	11/9/2021	1.00	72.50	72.50	
Project review					
Draftsman					
	10/26/2021	.50	54.50	27.25	
QA/QC Review					
	10/27/2021	1.50	54.50	81.75	
QA/QC Review					
	10/28/2021	2.50	54.50	136.25	
QA/QC Review					
	11/1/2021	.50	54.50	27.25	
QA/QC Review					
	11/9/2021	3.00	54.50	163.50	
QA/QC Review					
	11/10/2021	1.50	54.50	81.75	
QA/QC Review					
Totals		25.75		1,421.40	
Total Labor					1,421.40
			Total this Task		\$1,421.40
			Total this Phase		\$1,421.40

930587



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

INVOICE

December 22, 2021

Project No: S06845.009

Invoice No: 0122490

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 S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through December 18, 2021

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	12/1/2021	.50	54.50	27.25	
design changes					
	12/2/2021	.50	54.50	27.25	
design changes					
Totals		1.00		54.50	
Total Labor					54.50
					Total this Task \$54.50
					Total this Phase \$54.50

Phase 0027 4182849 - 16inch HP Gas

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	12/1/2021	.50	54.50	27.25	
design changes					
	12/2/2021	.50	54.50	27.25	
design changes					
	11/29/2021	4.50	54.50	245.25	
Design Changes					
Engineer Designer					
	11/30/2021	1.00	72.50	72.50	
Project review					
Draftsman					
	11/29/2021	2.00	54.50	109.00	
QA/QC Review					
Totals		8.50		481.25	
Total Labor					481.25
					Total this Task \$481.25

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0122490
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Total this Phase \$481.25

Phase	0028	3888832 - S VTS Village 1 Phase 2B Infrastructure
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	12/1/2021	.75	54.50	40.88
design changes				
	12/2/2021	3.50	54.50	190.75
design changes				
Totals		4.25		231.63
Total Labor				231.63

Total this Task \$231.63

Total this Phase \$231.63

Phase	0029	4258899 - 16 HP APPROACH FOR TULE SPRINGS
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	11/24/2021	2.00	54.50	109.00
Design changes 002				
Engineer Designer				
	12/2/2021	.50	72.50	36.25
Project review				
Totals		2.50		145.25
Total Labor				145.25

Total this Task \$145.25

Total this Phase \$145.25

Phase	0031	4339878 - 3848379 - Concrete Pad
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	11/22/2021	1.50	72.50	108.75
design change				
	12/3/2021	3.50	72.50	253.75
design change				
	12/13/2021	3.25	72.50	235.63
design change				
	12/16/2021	.75	72.50	54.38
design change				
Engineer Designer				
	11/22/2021	.50	72.50	36.25
Project review				
	12/14/2021	.50	72.50	36.25
Project review				

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

February 25, 2022
PO# 937049
Molly Lake



80887663
POCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3159 OF 3327

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-733
DATE 02/20/2022
DUE DATE 03/22/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
02/16/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
02/16/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	4:30	312.75
02/17/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
02/17/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	4:30	312.75
02/18/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	2:30	173.75
02/18/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	1:30	134.97
02/18/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	4:30	404.91

Subtotal: 2,103.63

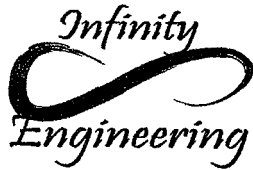
BALANCE DUE

\$2,103.63

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

PO#

936 475



INVOICE

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

Invoice Date: 11/30/2021
Invoice No: 2111018

Remit to:
Infinity Engineering LLC
4276 Spring Mountain Road #200
Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 10/1/2021 to 10/31/2021

Project Name	WR #	SWG Originator	
16" Transmussion Approach for Tule Springs	4258899	Tori Dickey	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	6.00	\$65.00	\$390.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$495.00

Date 1/23/22

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Request

Preparer

(print name)

Notes:

4258899

S/O INfinity not Summe

thank you for being our valauble client

Reg 807744

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



March 1, 2022
PO# 937776
Molly Lake

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-736
DATE 02/27/2022
DUE DATE 03/29/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
02/21/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	4:00	278.00
02/21/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	6:00	417.00
02/21/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	4:00	278.00
02/21/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	6:00	417.00
02/22/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/22/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/22/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/22/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/23/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/23/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/23/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/23/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/24/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	4:30	312.75
02/24/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
02/24/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/24/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	4:30	312.75
02/24/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	0:30	44.99
02/25/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:30	494.89

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
02/25/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 6,515.03

BALANCE DUE

\$6,515.03

March 1, 2022
PO# 937776
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
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



March 14, 2022
PO# 940247
Molly Lake

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-739
DATE 03/06/2022
DUE DATE 04/05/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
02/28/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/28/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/28/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/28/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/01/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/01/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/01/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
03/01/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/02/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/02/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/02/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/02/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/03/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/03/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/03/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/03/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	4:30	312.75
03/03/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	0:30	44.99
03/04/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90

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
03/04/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
03/04/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
03/04/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,404.59

BALANCE DUE

\$7,404.59

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
 903-335-8244
 serickson@candlinspection.com
 www.candlinspection.com



March 14, 2022
 PO# 940247
 Molly Lake

INVOICE

BILL TO

SOUTHWEST GAS
 SOUTHWEST GAS-Las Vegas
 ATTN: John Scheri
 P.O. Box 65200
 LAS VEGAS, NV 89115-2064

INVOICE # 202211-742
DATE 03/13/2022
DUE DATE 04/12/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/07/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/07/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/07/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/07/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/08/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/08/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/08/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/08/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/09/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/09/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/09/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/09/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/10/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/10/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/10/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
03/10/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	4:30	312.75
03/10/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	0:30	44.99
03/11/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90

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
03/11/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
03/11/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
03/11/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,404.59

BALANCE DUE

\$7,404.59

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
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



March 21, 2022
PO# 941943
Molly Lake

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-745
DATE 03/20/2022
DUE DATE 04/19/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/14/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/14/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/14/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/14/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/15/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/15/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/15/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/15/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/16/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/16/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/16/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/16/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/16/2022	SNV-DIST II	Steel;4258899 - Mr Jose G Rivera	57.41	3:30	200.94
03/17/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/17/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/17/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/17/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/18/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
03/18/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90

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
03/18/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
03/18/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
					Subtotal: 7,560.54

BALANCE DUE

\$7,560.54

March 21, 2022
PO# 941943
Molly Lake

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



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

DOCKET NO. 23-08 (XX)
EXHIBIT NO. 77-08 (XX)
3169 OF 3327
Invoice
90043904

Date: 03/20/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

CONSTRUCTION DEPARTMENT

3/29/22

JESSICA ARGANDA

PO# 944539

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : TRANS. APPROACH MA

Invoice Totals	
Total	1,798,029.56
Taxes	0.00
Retention Held	179,802.96
Invoice Total	\$1,618,226.60

"QUALITY, SAFETY, BEST COST"						
DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
13-SWG - TULE S	02/27/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.097	3,738,107.20	362,596.40
13-SWG - TULE S	03/06/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.181	3,738,107.20	676,597.40
13-SWG - TULE S	03/20/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.203	3,738,107.20	758,835.76
Crew Subtotal for: TRANS. APPR						1,798,029.56

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	STL-TRANSMISSION APPROACH MAIN	0.48	3,738,107.20	1,798,029.56

Total	1,798,029.56
Taxes	0.00
Retention Held	179,802.96
Invoice Total	\$1,618,226.60

APPROVED BY _____ APPROVED BY _____

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

INVOICE

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

Invoice #: **30876**

Date: Mar 09 2022

Title: SWGCC 2022 Public Outreach Services - Tule Springs

Description:

Scope Of Work	Cost
14225 - SWGCC 2022 Expenses	\$2,370.45
Printing	
Printing of direct mailers for Tule Springs project (Qty: 6568)	\$1,595.55
Misc.	
Postage for direct mailers for Tule Springs project (Qty: 3,280) - Drop #1	\$774.90
Subtotal	\$2,370.45
Terms:	Subtotal \$2,370.45
Due upon receipt	NV - Clark County \$133.63
	Total Due \$2,504.08

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

INVOICE

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

INVOICE #: 30885

Date: Mar 15 2022

Title: SWG 2022 Tula Springs Digital
Campaign

Job #: 14230

Description:

Scope Of Work	Cost
Media Buying	\$9,000.00
Digital Media	\$9,000.00
Display Banner Ads - A18+ // Geo: 89084, 89085, 89031, 89131 - March	\$2,925.00
Display Banner Ads - A18+ // Geo: 89084, 89085, 89031, 89131 - April	\$2,925.00
Facebook/Instagram - A18+ // Geo: 89084, 89085, 89031, 89131 - March	\$1,575.00
Facebook/Instagram - A18+ // Geo: 89084, 89085, 89031, 89131 - April	\$1,575.00

Terms:

Due upon receipt

Total Due **\$9,000.00**

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



April 06, 2022
PO# 946066
Molly Lake

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-748
DATE 03/27/2022
DUE DATE 04/26/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/21/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/21/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/21/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/21/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/22/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/22/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/22/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/22/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/22/2022	SNV-DIST II	Steel;4258899 - Mr Jose G Rivera	57.41	2:00	114.82
03/23/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/23/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/23/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/23/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/24/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/24/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/24/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/24/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/25/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
03/25/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90

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
03/25/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
03/25/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,474.42

BALANCE DUE

\$7,474.42

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
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



April 06, 2022
PO# 946066
Molly Lake

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-751
DATE 04/03/2022
DUE DATE 05/03/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/28/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/28/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/28/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/28/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/29/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/29/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/29/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/29/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/30/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/30/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/30/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/30/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/31/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/31/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/31/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/31/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/01/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
04/01/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	7:30	674.85
04/01/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J	89.98	5:00	449.90

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
04/01/2022	SNV Steel OT	Morrissey Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
					Subtotal: 7,584.55

BALANCE DUE

\$7,584.55

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



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

809030328-09XXX
EXHIBIT NO. (TWC-4)
3176 OF 3327
Invoice

90045559

Date: 04/03/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : TRANS. APPROACH MA

Invoice Totals	
<u>CONSTRUCTION DEPARTMENT</u>	Total 411,191.79
<u>4/13/22</u>	Taxes 0.00
<u>JESSICA ARGANDA</u>	Retention 41,119.18
<u>PO# 947488</u>	Invoice Total \$370,072.61

"QUALITY, SAFETY, BEST COST"						
DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
13-SWG - TULE S	04/03/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.110	3,738,107.18	411,191.79
Crew Subtotal for: TRANS. APPR						411,191.79

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	STL-TRANSMISSION APPROACH MAIN	0.11	3,738,107.18	411,191.79

Total	411,191.79
Taxes	0.00
Retention	41,119.18
Invoice Total	\$370,072.61

APPROVED BY _____ APPROVED BY _____



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

80908145 NO. 23-09XXX
EXHIBIT NO. (TWC-4)
3177 OF 3327
Invoice
90044702

Date: 03/27/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : TRANS. APPROACH MA

Invoice Totals	
<u>CONSTRUCTION DEPARTMENT</u>	Total 444,834.76
<u>4/13/22</u>	Taxes 0.00
<u>JESSICA ARGANDA</u>	Retention Held 44,483.48
<u>PO# 947482</u>	Invoice Total \$400,351.28

"QUALITY, SAFETY, BEST COST"						
DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
13-SWG - TULE S	03/27/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.119	3,738,107.23	444,834.76
Crew Subtotal for: TRANS. APPR						444,834.76

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	STL-TRANSMISSION APPROACH MAIN	0.12	3,738,107.23	444,834.76

Total	444,834.76
Taxes	0.00
Retention Held	44,483.48
Invoice Total	\$400,351.28

APPROVED BY _____ APPROVED BY _____

Invoice

EN Engineering

EN Engineering, LLC
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777
 ACH - ABA#
 Lake Forest Bank & Trust (Net 30 Days)

February 8, 2022
 Project No: 2104435.00
 Invoice No: 0262968
 Project Manager: Benjamin Pierce
 Ref. Number: 14893
Invoice Total: \$1,350.50

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

Project 2104435.00 SWG - SNV Division MTR Reviews 2021

ATTN: Christian Herrera
 Email Invoices to: Linda.Ezell@swgas.com, Tori.Dickey@swgas.com
 CC Invoices to: bpierce@enengineering.com, lgonzalez@enengineering.com

Professional Services from January 1, 2022 to January 29, 2022

Phase 60.0000 Metallurgy

Professional Personnel

	Hours	Rate	Amount
Integrity Consulting Eng/ Specialist II			
Pierce, Benjamin	9.25	146.00	1,350.50
Totals	9.25		1,350.50
Total Labor			1,350.50
Total this Phase			\$1,350.50
Total this Invoice			\$1,350.50

Date _____
 RC/BPO# _____
 PO# _____
 Company 4125
 ORC _____
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 000 0021W4258899
 Prog Ref _____
 Requestor _____
 Preparer _____
 (print names)

C & L Inspection, LLC
 PO Box 610028
 Dallas, TX 75261-0028 US
 903-335-8244
 serickson@candlinspection.com
 www.candlinspection.com



April 19, 2022
 Molly Lake
 PO# 948423

INVOICE

BILL TO

SOUTHWEST GAS
 SOUTHWEST GAS-Las Vegas
 ATTN: John Scheri
 P.O. Box 65200
 LAS VEGAS, NV 89115-2064

INVOICE # 202211-754
DATE 04/10/2022
DUE DATE 05/10/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/04/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
04/04/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/05/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	6:30	451.75
04/05/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
04/05/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	6:30	451.75
04/05/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/06/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	6:30	451.75
04/06/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
04/06/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	8:30	590.75
04/06/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/07/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	6:30	451.75
04/07/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	4:00	278.00
04/07/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	1:30	134.97
04/07/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	6:30	451.75
04/07/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	2:00	139.00
04/07/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	3:30	314.93
04/08/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	6:30	584.87
04/08/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:30	494.89
04/08/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J	89.98	6:30	584.87

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
		Morrissey			
04/08/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J	89.98	5:30	494.89
		Morrissey			
04/09/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	7:30	674.85
04/09/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J	89.98	8:00	719.84
		Morrissey			
					Subtotal: 9,564.11

BALANCE DUE

\$9,564.11

April 19, 2022
Molly Lake
PO# 948423

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
 903-335-8244
 serickson@candlinspection.com
 www.candlinspection.com



April 19, 2022
 Molly Lake
 PO# 948423

INVOICE

BILL TO

SOUTHWEST GAS
 SOUTHWEST GAS-Las Vegas
 ATTN: John Scheri
 P.O. Box 65200
 LAS VEGAS, NV 89115-2064

INVOICE # 202211-757
DATE 04/17/2022
DUE DATE 05/17/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/11/2022	SNV Steel Insp	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/11/2022	SNV Steel Insp	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/11/2022	SNV Steel Insp	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/11/2022	SNV Steel Insp	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/12/2022	SNV Steel Insp	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/12/2022	SNV Steel Insp	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/12/2022	SNV Steel Insp	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/12/2022	SNV Steel Insp	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/13/2022	SNV Steel Insp	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/13/2022	SNV Steel Insp	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/13/2022	SNV Steel Insp	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/13/2022	SNV Steel Insp	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/14/2022	SNV Steel Insp	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/14/2022	SNV Steel Insp	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/14/2022	SNV Steel Insp	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/14/2022	SNV Steel Insp	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/15/2022	SNV Steel OT	STEEL;4258899 - Juan Gutierrez	89.98	5	449.90
04/15/2022	SNV Steel OT	STEEL;4258899 - Juan Gutierrez	89.98	3	269.94
04/15/2022	SNV Steel OT	STEEL;4258899 - Dennis Morrissey	89.98	5	449.90
04/15/2022	SNV Steel OT	STEEL;4258899 - Dennis Morrissey	89.98	3	269.94

Subtotal: 6,999.68

BALANCE DUE

\$6,999.68

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

Southwest Gas Corp
5241 Spring Mountain Road
Las Vegas NV 89150-0002

INVOICE

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

INVOICE #: 30915

Date: Mar 31 2022
Title: SWG 2022 Tule Springs Digital Campaign

Job #: 14230

Description:

Scope Of Work	Cost
Media Buying	\$4,500.00
Digital Media	\$4,500.00
Facebook/Instagram - A18+ // Geo: 89084, 89085, 89031, 89131 - May	\$1,575.00
Display Banner Ads - A18+ // Geo: 89084, 89085, 89031, 89131 - May	\$2,925.00

Terms:

Due upon receipt

Total Due **\$4,500.00**



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

800094130
EXHIBIT NO. 13-09XXX
3183 OF 3327
Invoice

90046714

Date: 04/10/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : TRANS. APPROACH MA

Invoice Totals	
<u>CONSTRUCTION DEPARTMENT</u>	Total 370,072.61
<u>5/2/22</u>	Taxes 0.00
<u>JESSICA ARGANDA</u>	Retention 37,007.26
<u>PO# 948094</u>	Invoice Total \$333,065.35

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
13-SWG - TULE S	04/10/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.099	3,738,107.17	370,072.61
Crew Subtotal for: TRANS. APPR						370,072.61

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	STL-TRANSMISSION APPROACH MAIN	0.10	3,738,107.17	370,072.61

Total	370,072.61
Taxes	0.00
Retention	37,007.26
Invoice Total	\$333,065.35

APPROVED BY _____ APPROVED BY _____



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

80010100 23-09XXX
EXHIBIT NO. (TWC-4)
3184 OF 3327
Invoice
90049941

Date: 04/17/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : TRANS. APPROACH MA

Invoice Totals	
<u>CONSTRUCTION DEPARTMENT</u>	Total 14,952.43
<u>5/2/22</u>	Taxes 0.00
<u>JESSICA ARGANDA</u>	Retention 1,495.24
<u>PO# 951551</u>	Invoice Total \$13,457.19

"QUALITY, SAFETY, BEST COST"						
DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
13-SWG - TULE S	04/17/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.004	3,738,107.50	14,952.43
Crew Subtotal for: TRANS. APPR						14,952.43

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	STL-TRANSMISSION APPROACH MAIN	0.00	3,738,107.50	14,952.43

Total	14,952.43
Taxes	0.00
Retention	1,495.24
Invoice Total	\$13,457.19

APPROVED BY _____ APPROVED BY _____

PO# 951599

DOCKET NO. 23-09XXX
EXHIBIT NO. 31 (TWC-4)
SHEET 3185 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

March 31, 2022
Project No: S06845.009
Invoice No: 0124514

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

Project S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through March 26, 2022

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	3/25/2022	1.50	78.75	118.13	
QA/QC Review					
Engineer Designer					
	3/24/2022	1.75	72.50	126.88	
design changes					
Engineer Designer					
	3/24/2022	1.00	72.50	72.50	
Project review					
Totals		4.25		317.51	
Total Labor					317.51
					Total this Task \$317.51
					Total this Phase \$317.51

4258899

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	3/10/2022	.50	78.75	39.38	
QA/QC Review					
	3/24/2022	4.00	78.75	315.00	
QA/QC Review					
Engineer Designer					
	3/2/2022	1.75	72.50	126.88	
field meet					
	3/8/2022	.50	72.50	36.25	
design change					
	3/9/2022	.50	72.50	36.25	
design change					

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0124514
		3/14/2022	.50	72.50
	design change			36.25
		3/15/2022	.50	72.50
	design change			36.25
		3/23/2022	4.25	72.50
	design changes			308.13
		3/24/2022	5.75	72.50
	design changes			416.88
		3/25/2022	1.25	72.50
	design changes			90.63
	Totals		19.50	1,441.90
	Total Labor			1,441.90

Total this Task **\$1,441.90**

Total this Phase **\$1,441.90**

Phase	0028	3888832 - S VTS Village 1 Phase 2B Infrastructure
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	3/25/2022	1.00	78.75	78.75
QA/QC Review				
Engineer Designer				
	3/24/2022	1.25	72.50	90.63
design changes				
Engineer Designer				
	3/24/2022	1.00	72.50	72.50
Project review				
Totals		3.25		241.88
Total Labor				241.88

Total this Task **\$241.88**

Total this Phase **\$241.88**

Phase	0029	4258899 - 16 HP APPROACH FOR TULE SPRINGS
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	2/28/2022	1.50	78.75	118.13
QA/QC Review				
	3/9/2022	2.50	78.75	196.88
QA/QC Review				
	3/16/2022	1.00	78.75	78.75
QA/QC Review				
Engineer Designer				
	2/22/2022	1.75	72.50	126.88
field meet				
	2/23/2022	4.50	72.50	326.25
design change				
	2/24/2022	8.00	72.50	580.00
design change				

Project	S06845.009	SWG - SNV 2019 - Tori Dickey			Invoice	0124514
		2/25/2022	2.25	72.50	163.13	
	design change	2/28/2022	1.25	72.50	90.63	
	design change	3/1/2022	1.00	72.50	72.50	
	design change	3/7/2022	5.25	72.50	380.63	
	design change	3/8/2022	7.00	72.50	507.50	
	design change	3/10/2022	1.25	72.50	90.63	
	design change	3/14/2022	4.50	72.50	326.25	
	design change	3/15/2022	6.25	72.50	453.13	
	design change	3/17/2022	1.75	72.50	126.88	
	design change	3/18/2022	.25	72.50	18.13	
	design change	3/24/2022	.50	72.50	36.25	
	design changes	3/25/2022	2.00	72.50	145.00	
	design changes					
	Draftsman	3/8/2022	.50	54.50	27.25	
	design changes	3/8/2022	.50	54.50	27.25	
	Design Changes					
	Engineer Designer	2/23/2022	1.00	72.50	72.50	
	Communication with Draftsman	2/25/2022	1.00	72.50	72.50	
	Communication with Draftsman	2/28/2022	1.00	72.50	72.50	
	Project review	3/7/2022	1.50	72.50	108.75	
	Project review	3/10/2022	1.50	72.50	108.75	
	Project review & Communication with SWGas	3/15/2022	.50	72.50	36.25	
	Design change review	3/16/2022	.50	72.50	36.25	
	Design change review	3/18/2022	1.00	72.50	72.50	
	Design change review	3/21/2022	1.00	72.50	72.50	
	Submit to SNWA	3/24/2022	1.00	72.50	72.50	
	Project review	3/25/2022	1.00	72.50	72.50	
	Project review					
	Totals		64.50		4,689.55	
	Total Labor					4,689.55
				Total this Task		\$4,689.55

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0124514
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Task	004	Survey - CP
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Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	2/23/2022	8.00	140.00	1,120.00	
As-built paint marks on Elkhorn from Aviary to Weaver (not everything was marked out all the way) Per Torri Dickey					
Continue staking 16" gas line on Elkhorn.					
	3/2/2022	2.00	140.00	280.00	
Meeting with SWG and Tri-Core Survey for Phase2 of Tule Springs					
	3/7/2022	6.00	140.00	840.00	
Continue 16" gas line with CL and 10' offsets along Elkhorn in traaffic control setup.					
	3/8/2022	8.00	140.00	1,120.00	
Topo Decatur from Sunset to Tropicana.					
	3/9/2022	1.00	140.00	140.00	
Have conference call with Marty and SWG rep. and coordinate getting Civil plans for SWG.					
	3/10/2022	5.50	140.00	770.00	
Continue 16" gas line with CL and 10' offsets along Elkhorn in traaffic control setup.					
	3/18/2022	5.00	140.00	700.00	
Continue staking 16" gas line on Elkhorn					
	3/24/2022	3.50	140.00	490.00	
Stake 16" gas line on Elkhorn from Fire staion across Aliante Pkwy.					
Phase 1 complete					
Survey CAD Tech					
	2/23/2022	4.00	140.00	560.00	
Process utility as-builts and send to Phillip.					
	3/10/2022	4.00	140.00	560.00	
Compare Civil files provided by DR Horton and Design Files for gas line and determine discrepancies were caused by issues between ground and grid coordinates. Convert the alignment provided in DR Horton plans to match the alignment on the Gas Design plans.					
Totals		47.00		6,580.00	
Total Labor					6,580.00
Total this Task					\$6,580.00
Total this Phase					\$11,269.55

4339878

Phase	0031	3848379 - Concrete Pad
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	3/4/2022	.25	72.50	18.13	
design change review					
Engineer Designer					
	3/3/2022	2.00	72.50	145.00	
Design change and review					
	3/4/2022	1.00	72.50	72.50	
Project review					
Totals		3.25		235.63	
Total Labor					235.63

4108

0034

\$12,711.45

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



May 2, 2022
Molly Lake
PO# 951469

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-763
DATE 05/01/2022
DUE DATE 05/31/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/25/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/25/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/25/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/25/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/26/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/26/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/26/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/26/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/27/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/27/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/27/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/27/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/28/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/28/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	3:00	208.50
04/28/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/28/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	3:00	208.50
04/29/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	69.50	2:00	139.00
04/29/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	89.98	3:00	269.94
04/29/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	89.98	5:00	449.90

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
04/29/2022	SNV Steel Insp	Steel;3873332 - Mr Dennis J Morrissey	69.50	2:00	139.00
04/29/2022	SNV Steel OT	Steel;3873332 - Mr Dennis J Morrissey	89.98	5:00	449.90
04/29/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	3:00	269.94
04/30/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	89.98	5:00	449.90
04/30/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	89.98	3:00	269.94
04/30/2022	SNV Steel OT	PE;3760103 - Mr Dennis J Morrissey	89.98	4:30	404.91
04/30/2022	SNV Steel OT	PE;3760103 - Mr Dennis J Morrissey	89.98	5:15	472.40

Subtotal: 8,596.83

BALANCE DUE

\$8,596.83

May 2, 2022
Molly Lake
PO# 951469

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
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



May 2, 2022
Molly Lake
PO# 951469

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-760
DATE 04/24/2022
DUE DATE 05/24/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/19/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/19/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	3:00	208.50
04/19/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/19/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	3:00	208.50
04/20/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/20/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/20/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/20/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/21/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/21/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/21/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/21/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/22/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	4:30	312.75
04/22/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	6:30	451.75
04/22/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	2:30	173.75
04/22/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	69.50	0:30	34.75
04/22/2022	SNV Steel OT	Steel;3873332 - Mr Dennis J Morrissey	89.98	1:30	134.97
04/22/2022	SNV Steel OT	Steel;3873332 - Mr Dennis J Morrissey	89.98	6:30	584.87

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
04/23/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	0:30	34.75
04/23/2022	SNV Steel Insp	STEEL;4258899 - Juan F Gutierrez	69.50	0:30	34.75
04/23/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
04/23/2022	SNV Steel OT	STEEL;4258899 - Juan F Gutierrez	89.98	4:00	359.92
04/23/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
04/23/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,433.46

BALANCE DUE

\$7,433.46

May 2, 2022
Molly Lake
PO# 951469

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



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

00015879-09XXX
EXHIBIT NO. (TWC-4)
3193 OF 3327
Invoice
90060350

Date: 05/01/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : TRANS. APPROACH MA

Invoice Totals	
<u>CONSTRUCTION DEPARTMENT</u>	Total 560,716.08
<u>5/20/22</u>	Taxes 0.00
<u>JESSICA ARGANDA</u>	Retention 56,071.61
<u>PO# 955696</u>	Invoice Total \$504,644.47

"QUALITY, SAFETY, BEST COST"						
DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
13-SWG - TULE S	05/01/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.150	3,738,107.20	560,716.08
Crew Subtotal for: TRANS. APPR						560,716.08

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	STL-TRANSMISSION APPROACH MAIN	0.15	3,738,107.20	560,716.08

Total	560,716.08
Taxes	0.00
Retention	56,071.61
Invoice Total	\$504,644.47

APPROVED BY _____ APPROVED BY _____

955292

Invoice

EN Engineering.

EN Engineering, LLC
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777
ACH - ABA#
Lake Forest Bank & Trust (Net 30 Days)

May 10, 2022
Project No: 2104435.00
Invoice No: 0275391

Project Manager: Benjamin Pierce
Ref. Number: 14893

Invoice Total: \$1,168.00

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

Project 2104435.00 SWG - SNV Division MTR Reviews 2021

ATTN: Christian Herrera

Email Invoices to: Linda.Ezell@swgas.com, Tori.Dickey@swgas.com

CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from April 3, 2022 to April 30, 2022

Phase 60.0000 Metallurgy

Professional Personnel

	Hours	Rate	Amount	
Integrity Consulting Eng/ Specialist II				
Pierce, Benjamin	8.00	146.00	1,168.00	
Totals	8.00		1,168.00	
Total Labor				1,168.00
		Total this Phase		\$1,168.00
		Total this Invoice		\$1,168.00

Date 5/17/2022

RC/BPO# _____

PO# _____

Company 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 4258899

Prog Ref _____

Requestor [Signature]

Preparer _____

(pnt names)

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

PO# 955382



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

INVOICE

April 29, 2022

Project No: S06845.009

Invoice No: 0125212

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 S06845.009 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through April 23, 2022

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	3/28/2022	1.50	78.75	118.13
QA/QC Review				
	4/13/2022	1.00	78.75	78.75
QA/QC Review				
	4/22/2022	2.00	78.75	157.50
QA/QC Review				
Engineer Designer				
	4/13/2022	2.00	72.50	145.00
design change				
	4/14/2022	1.25	72.50	90.63
design change				
	4/22/2022	2.00	72.50	145.00
design change				
Engineer Designer				
	4/14/2022	1.00	72.50	72.50
Project review				
	4/22/2022	.50	72.50	36.25
communication with survey				
	4/22/2022	1.00	72.50	72.50
Project review				
Totals		12.25		916.26
Total Labor				916.26
			Total this Task	\$916.26
			Total this Phase	\$916.26

46015000

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0125212
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Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	4/5/2022	3.00	78.75	236.25	
QA/QC Review					
Engineer Designer	4/4/2022	7.50	72.50	543.75	
update nve util.	4/22/2022	2.00	72.50	145.00	
design change					
Engineer Designer	4/22/2022	1.00	72.50	72.50	
Project review					
Totals		13.50		997.50	
Total Labor					997.50
Total this Task					\$997.50

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Survey CAD Tech					
	4/11/2022	3.00	140.00	420.00	
Research record maps and construction calcs for gas line	4/13/2022	2.50	140.00	350.00	
Additonal construction calcs	4/14/2022	2.50	140.00	350.00	
Resolve issues with gas line location discrepancies between 3 related WR#s					
Totals		8.00		1,120.00	
Total Labor					1,120.00
Total this Task					\$1,120.00
Total this Phase					\$2,117.50

Phase 0028 3888832 - S VTS Village 1 Phase 2B Infrastructure

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	3/28/2022	1.50	78.75	118.13	
QA/QC Review	3/29/2022	2.50	78.75	196.88	
QA/QC Review	4/13/2022	2.50	78.75	196.88	
QA/QC Review					
Engineer Designer	4/13/2022	3.25	72.50	235.63	
design change	4/14/2022	.50	72.50	36.25	
design change					
Engineer Designer	4/14/2022	1.00	72.50	72.50	

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0125212
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Project review

Totals

Total Labor

11.25

856.27

856.27

Total this Task

\$856.27

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	4/8/2022	8.00	140.00	1,120.00	
Research and recreate record maps and best fit with prior resolution. Provide linework for staking of centerline, right-of-way, and gas line.					
Survey CAD Tech					
	4/11/2022	2.50	140.00	350.00	
Research record maps and construction calcs for gas line					
	4/13/2022	3.00	140.00	420.00	
Additonal construction calcs					
	4/14/2022	2.50	140.00	350.00	
Resolve issues with gas line location discrepancies between 3 related WR#s					
Totals		16.00		2,240.00	
Total Labor					2,240.00
					Total this Task
					\$2,240.00
					Total this Phase
					\$3,096.27

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	3/29/2022	1.00	72.50	72.50	
design change					
Engineer Designer					
	4/7/2022	1.00	72.50	72.50	
SNWA					
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					
	4/11/2022	7.00	140.00	980.00	
Continue staking 16" gas line on Elkhorn					
	4/14/2022	8.00	140.00	1,120.00	
Continue staking 16" steel					
	4/15/2022	8.00	140.00	1,120.00	
Start staking the 6" PE line on Niles and Upper Sonora.					
	4/20/2022	9.00	140.00	1,260.00	
Continue staking 16" HP on Elkhorn & 6" PE on Niles.					

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0125212
		4/21/2022	5.50	140.00
		770.00		
		Continue staking 16" HP on Tule Springs & 6" PE on Upper Sonora		
		4/22/2022	4.50	140.00
		630.00		
		Continue staking 16" HP on Tule Springs, could not finish grading and channel not complete & 6" PE on Niles as for as possibly.		
		started to rain. later that day i received changes on Tule Springs changes.		
		Survey CAD Tech		
		4/11/2022	2.50	140.00
		350.00		
		Research record maps and construction calcs for gas line		
		4/13/2022	2.50	140.00
		350.00		
		Additional construction calcs		
		4/14/2022	3.00	140.00
		420.00		
		Resolve issues with gas line location discrepancies between 3 related WR#s		
		4/21/2022	2.00	140.00
		280.00		
		Construction calcs for gas line discrepancy at drop section west of Niles Wild Drive. Provided alignment of proposed gas line to compare to what was redesigned in field.		
		Totals	52.00	7,280.00
		Total Labor		7,280.00
		Total this Task		\$7,280.00
		Total this Phase		\$7,425.00
		Total this Invoice		\$13,555.03

Date 5/6/2022
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Tori Dickey
Preparer _____
(print name)



Work Zone Traffic Services, Inc.
 7250 S. Durango Dr. Suite-130-136
 Las Vegas, NV. 89113
 Phone # 702-435-9987
 Fax # 702-434-9987

J SCHERI
 W4258899

PO# 957110
 V 05262022

Invoice

Date	Invoice #
5/25/2022	48092

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

WR#	Requested By	Terms	Project Name
4258899	Evani	Net 30	16" Transmission
Address / Location		Elkhorn & Jones / Aviary & Deer Springs	

Quantity	Description	Rate	Serviced	Amount
7	Traffic Control Plan	15.00	5/18/2022	105.00
1	Entity Approval Fee - CC	52.00	5/18/2022	52.00
1	Entity Approval Fee - CLV	52.00	5/18/2022	52.00
	Sales Tax	8.10%		0.00

Thank you for your business.	Total	\$209.00
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Work Zone Traffic Services, Inc.
 7250 S. Durango Dr. Suite-130-136
 Las Vegas, NV. 89113
 Phone # 702-435-9987
 Fax # 702-434-9987

J SCHERI
 W4258899
 PO# 958437
 V 06032022

Invoice

Date	Invoice #
6/1/2022	48140

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

WR#	Requested By	Terms	Project Name
4258899	Evani	Net 30	16" Transmission
Address / Location		Elkhorn & Jones / Aviary & Deer Springs	

Quantity	Description	Rate	Serviced	Amount
1	Entity Approval Fee - CC Expedite	239.00	5/23/2022	239.00
	Sales Tax	8.10%		0.00

Thank you for your business.	Total	\$239.00
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C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



June 6, 2022
Molly Lake
PO# 958807

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-778
DATE 06/05/2022
DUE DATE 07/05/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/31/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
05/31/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
05/31/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/31/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/01/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
06/01/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
06/01/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/01/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/02/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
06/02/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	3:30	260.30
06/02/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/02/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/03/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	6:30	483.41
06/03/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	3:30	260.30
06/03/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/03/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/04/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	1:00	74.37
06/04/2022	SNV Steel OT	STEEL;4015143 - Juan F Gutierrez	96.28	5:30	529.54
06/04/2022	SNV Steel OT	STEEL;4015143 - Juan F Gutierrez	96.28	6:30	625.82

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
06/04/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
06/04/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	4:30	433.26
					Subtotal: 8,067.84

BALANCE DUE

\$8,067.84

\$3,937.64

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



Work Zone Traffic Services, Inc.
7250 S. Durango Dr. Suite-130-136
Las Vegas, NV. 89113
Phone # 702-435-9987
Fax # 702-434-9987

J SCHERI
W4258899

PO# 958456
V 06032022

DOCKET NO. 23-09XXX
EXHIBIT NO. 2 (TWC-4)
SHEET 0205 OF 3327

Invoice

Date	Invoice #
6/1/2022	48151

Bill To

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

WR#	Requested By	Terms	Project Name
4258899	Cliff	Net 30	16" Transmission
Address / Location		Elkhorn & Jones / Aviary & Deer Springs	

Quantity	Description	Rate	Serviced	Amount
1	Shadow Truck- Per Hour	65.00	5/23/2022	65.00
4	Flagman - Per Hour - Straight Time	26.25	5/23/2022	105.00
1	One-Man, One-Truck (Combined)	65.00	5/25/2022	65.00
1	Messageboard- Daily	150.00	5/25/2022	150.00
	Rental Period: 05/25/2022 - 05/26/2022 - 2 Days			
4	Single Lane Closure (less than 500')	85.00	5/26/2022	340.00
3	Turn Lane Closure (less than 500')	80.00	5/26/2022	240.00
2	Arrow Board	30.00	5/26/2022	60.00
	Sales Tax	8.10%		0.00

Thank you for your business.

Total

\$1,025.00



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

80933686
DOC REF NO. 23-09XXX
EXHIBIT NO. (TWC-4)
3204 OF 3327

Invoice

90082365

Date: 06/05/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Routing:

Contract No : 13-SWG - TULE SPRINGS

PO/WBS/VO : TRANS. APPROACH MAIN/WR4258899

Terms : Due in 30 days with 10% Ret

"QUALITY, SAFETY, BEST COST"

Invoice Totals	
<u>CONSTRUCTION DEPARTMENT</u>	Total 615,607.32
<u>6/14/22</u>	Retention 61,560.73
<u>JESSICA ARGANDA</u>	Taxes 0.00
<u>PO# 960728</u>	Invoice Total \$554,064.59

DPR#	Work Date	Description	Units	UOM	\$ Unit Price	\$ Total
2000180153	2022-06-05	REST-TRANSMISSION APPROACH MAIN	0.800	EA	769,509.15	615,607.32
Crew Subtotal for: B.100841.007.SR						615,607.32

Total	615,607.32
Retention	61,560.73
Taxes	0.00
Invoice Total	\$554,064.59

APPROVED BY _____ APPROVED BY _____



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

809238390 23-09XXX
EXHIBIT NO. (TWC-4)
3205 OF 3327
Invoice
90082369

Date: 06/05/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Routing:

Contract No : 13-SWG - TULE SPRINGS

PO/WBS/VO : TRANS. APPROACH MAIN/WR4258899

Terms : Due in 30 days with 10% Ret

"QUALITY, SAFETY, BEST COST"

<u>CONSTRUCTION DEPARTMENT</u>		Invoice Totals	
<u>6/14/22</u>		Total	26,166.75
<u>JESSICA ARGANDA</u>		Retention	2,616.68
<u>PO# 960796</u>		Taxes	0.00
		Invoice Total	\$23,550.07

DPR#	Work Date	Description	Units	UOM	\$ Unit Price	\$ Total
2000180137	2022-06-05	STL-TRANSMISSION APPROACH MAIN	0.007	EA	3,738,107.14	26,166.75
Crew Subtotal for: B.100841.001.HP						26,166.75

						Total	26,166.75
						Retention	2,616.68
						Taxes	0.00
						Invoice Total	\$23,550.07

APPROVED BY _____ APPROVED BY _____

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



June 13, 2022
Molly Lake
PO# 960498

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-782
DATE 06/12/2022
DUE DATE 07/12/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/06/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/06/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67

Subtotal: 743.71

BALANCE DUE

\$743.71

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
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-772
DATE 05/22/2022
DUE DATE 06/21/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/16/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/16/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/16/2022	SNV Steel Insp	Steel;4194831 - Mr Dennis J Morrissey	74.37	6:00	446.22
05/16/2022	SNV Steel Insp	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:00	297.48
05/17/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/17/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/17/2022	SNV Steel Insp	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/17/2022	SNV Steel Insp	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/18/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/18/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/18/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/18/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/19/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	2:30	185.93
05/19/2022	NV-TRAINING-BILLABLE	SWG-PE 13 testing - Juan F Gutierrez	25.00	3:00	75.00
05/19/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/19/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/19/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	1:30	144.42
05/20/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	1:00	74.37

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
05/20/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	3:30	260.30
05/20/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	96.28	1:00	96.28
05/20/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	96.28	6:30	625.82
05/20/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/20/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	7:00	673.96
05/21/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	96.28	5:30	529.54
05/21/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	96.28	2:30	240.70
05/21/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/21/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	3:30	336.98
05/22/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	96.28	5:30	529.54
05/22/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	96.28	6:00	577.68
05/22/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	6:15	601.75
05/22/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:15	505.47

Subtotal: 11,722.78

BALANCE DUE

\$11,722.78

\$4,809.08

May 31, 2022
Molly Lake
PO# 957640

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

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-775
DATE 05/29/2022
DUE DATE 06/28/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/23/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/23/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/23/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/23/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/24/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/24/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	3:30	260.30
05/24/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/24/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:00	297.48
05/25/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/25/2022	SNV Steel Insp	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/25/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/25/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/26/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
05/26/2022	SNV Steel Insp	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
05/26/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/26/2022	SNV Steel Insp	Steel;4258899 - Mr Dennis J Morrissey	74.37	3:00	223.11
05/26/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	3:30	336.98
05/27/2022	SNV Steel OT	STEEL;4015143 - Juan F Gutierrez	96.28	2:00	192.56

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
05/27/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	96.28	3:30	336.98
05/27/2022	SNV Steel OT	STEEL;4194831 - Juan F Gutierrez	96.28	4:30	433.26
05/27/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/27/2022	SNV Steel OT	Steel;4258899 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,212.25

BALANCE DUE

\$8,212.25

\$4,274.61

May 31, 2022
Molly Lake
PO# 957640

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

Southwest Gas Corp Communications
8360 S. Durango Dr.
Las Vegas NV 89113
United States

INVOICE

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

Invoice #: **31045**

Date: May 31 2022

Title: 2022 Public Outreach Services - Tule Springs

Description:

Scope Of Work	Cost
14194 - SWGCC 2022 Tule Springs Project Management	\$875.00
Subtotal	\$875.00
14225 - SWGCC 2022 Expenses	\$776.79
Misc.	
Postage for direct mailers for Tule Springs project (Qty: 3,288) - Drop #2	\$776.79
Subtotal	\$776.79
Terms:	Subtotal \$1,651.79
Due upon receipt	NV - Clark County \$0.00
	Total Due \$1,651.79

01.4135.0021.10700. 1031.3514.0021W425889

959784



80938148

Southwest Gas Corp Communications
8360 S. Durango Dr.
Las Vegas NV 89113
United States

INVOICE

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

Invoice #: **31084**

Date: Jun 30 2022

Title: 2022 Public Outreach Services - Tule Springs

Description:

Scope Of Work	Cost
14194 - SWGCC 2022 Tule Springs Project Management	\$50.00
Subtotal	\$50.00
Terms:	Subtotal \$50.00
Due upon receipt	NV - Clark County \$0.00
	Total Due \$50.00



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

809536080
DOCUMENT NO. 23-09XXX
EXHIBIT NO. (TWC-4)
3213 OF 3327
Invoice
90140241

Date: 09/04/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

WR# : 4258899

WO# : TRANS. APPROACH MA

Invoice Totals			
		Total	98,125.01
		Taxes	0.00
		Invoice Total	\$98,125.01
<u>CONSTRUCTION DEPARTMENT</u>			
<u>9/9/22</u>			
<u>JESSICA ARGANDA</u>			
<u>PO# 981877</u>			
Less	10.00 %	Retainage	\$9,812.50
		Amount Payable	\$88,312.51

"QUALITY, SAFETY, BEST COST"						
DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
TULE SPRINGS C	09/04/2022	CO1.UNKNOWN	CO1 - UNKNOWN CULVERT CROSSING	1.000	89,391.27	89,391.27
TULE SPRINGS C	09/04/2022	CO1.MEDIAN	CO1 - MEDIAN REMOVAL AND RESTORATIO	1.000	8,733.74	8,733.74
Crew Subtotal for: TRANS. APPR						98,125.01

Sum of Invoiced Work Codes		Units	Unit Price	Total
CO1.UNKNOWN.CULVERT	CO1 - UNKNOWN CULVERT CROSSING	1.00	89,391.27	89,391.27
CO1.MEDIAN	CO1 - MEDIAN REMOVAL AND RESTORATION	1.00	8,733.74	8,733.74

		Total	98,125.01
		Taxes	0.00
		Invoice Total	\$98,125.01
Less	10.00 %	Retainage	\$9,812.50
		Amount Payable	\$88,312.51

APPROVED BY _____ APPROVED BY _____



Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

80967229
DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
3214 OF 3327

Invoice

90159913

Date: 10/09/2022

To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510

Attn:

Contract No: 13-SWG - TULE SPRING

Description : SWG - TULE SPRINGS

Lot# :

WO# : TRANS. APPROACH MA

Invoice Totals			
<u>CONSTRUCTION DEPARTMENT</u> <u>10/14/22</u> <u>JESSICA ARGANDA</u> <u>PO# 990673</u>		Total	670,568.31
		Taxes	0.00
		Invoice Total	\$670,568.31
		Retainage	\$67,056.83
Less	10.00 %	Amount Payable	\$603,511.48

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
CO2 - TULE SPRI	06/05/2022	CO2.ASPHALT	CO2 - ASPHALT RESTORATION	1.000	328,956.69	328,956.69
CO2 - TULE SPRI	06/05/2022	CO2.MEDIAN	CO2 - MEDIAN REMOVAL AND RESTORATIO	1.000	75,566.57	75,566.57
TULE 001-LS REC	06/05/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.030	3,738,107.20	112,143.22

Crew Subtotal for: TRANS. APPR 516,666.48

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	\$ Unit Price	\$ Total
TULE 007-LS REC	06/05/2022	A.3.A-WR4258	REST-TRANSMISSION APPROACH MAIN	0.200	769,509.15	153,901.83

Crew Subtotal for: TRANS. APPR 153,901.83

Sum of Invoiced Work Codes			Units	Unit Price	Total
CO2.ASPHALT	CO2 - ASPHALT RESTORATION		1.00	328,956.69	328,956.69
CO2.MEDIAN	CO2 - MEDIAN REMOVAL AND RESTORATION		1.00	75,566.57	75,566.57
A.3.A-WR4258899	REST-TRANSMISSION APPROACH MAIN		0.20	769,509.15	153,901.83
A.1.A-WR4258899	STL-TRANSMISSION APPROACH MAIN		0.03	3,738,107.33	112,143.22

		Total	670,568.31
		Taxes	0.00
		Invoice Total	\$670,568.31
Less	10.00 %	Retainage	\$67,056.83
		Amount Payable	\$603,511.48

APPROVED BY _____ APPROVED BY _____



Southwest Gas Corp Communications
8360 S. Durango Dr.
Las Vegas NV 89113
United States

INVOICE

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

Invoice #: **30990**

Date: Apr 28 2022

Title: SWGCC 2022 Public Outreach Services - Tule Springs

Description:

Scope Of Work	Cost
14194 - SWGCC 2022 Tule Springs Project Management	\$125.00
Subtotal	\$125.00

Terms:

Due upon receipt

Total Due **\$125.00**

998618

Southwest Gas Corp
8360 S. Durango Dr.
Las Vegas NV 89113
United States

INVOICE

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

INVOICE #: 30960

Date: Apr 29 2022

Title: SWG 2022 Tule Springs Digital
Campaign

Job #: 14230

Description:

Scope Of Work	Cost
Media Buying	\$4,500.00
Digital Media	\$4,500.00
Facebook/Instagram - A18+ // Geo: 89084, 89085, 89031, 89131 - June	\$1,575.00
Display Banner Ads - A18+ // Geo: 89084, 89085, 89031, 89131 - June	\$2,925.00

Terms:

Due upon receipt

Total Due **\$4,500.00**

1000930

1020801

Invoice

ENengineering.

EN Engineering, LLC
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777
ACH - ABA#071925334, Acct#0000546348
Lake Forest Bank & Trust (Net 30 Days)

September 19, 2022

Project No: 2104435.00
Invoice No: 0298219

Project Manager: Benjamin Pierce
Ref. Number: 14893

Invoice Total: \$6,928.50

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

Project 2104435.00 SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar
Email Invoices to: Linda.Ezell@swgas.com, Thomas.Hockar@swgas.com, Ethan.Slater@swgas.com,
Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com
CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from July 3, 2022 to July 30, 2022

Phase 60.1065 Thomas Hockar Request

Task 0001 WR 4060766

Professional Personnel

	Hours	Rate	Amount
Metallurgical Consultant/ Engineer II			
Pierce, Benjamin	2.00	160.00	320.00
Project Controls Specialist			
Hein, Samantha	1.00	70.00	70.00
Totals	3.00		390.00
Total Labor			390.00

Thomas Hockar

Thomas Hockar (Sep 20, 2022 13:23 PDT)

Total this Task \$390.00

Task 0002 WR 4114901

Professional Personnel

	Hours	Rate	Amount
Metallurgical Consultant/ Engineer II			
Pierce, Benjamin	9.25	160.00	1,480.00
Totals	9.25		1,480.00
Total Labor			1,480.00

Thomas Hockar

Thomas Hockar (Sep 20, 2022 13:23 PDT)

Total this Task \$1,480.00

Task 0003 WR 3870228

Professional Personnel

	Hours	Rate	Amount
Metallurgical Consultant/ Engineer II			
Pierce, Benjamin	.75	160.00	120.00
Totals	.75		120.00
Total Labor			120.00

Total this Task \$120.00

Thomas Hockar

Thomas Hockar (Sep 20, 2022 13:23 PDT)

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Project	2104435.00	SWG - SNV Division MTR Reviews 2021-22	Invoice	0298219
Total this Phase			\$1,990.00	
Phase	60.1066	Ethan Slater Request		
Task	0001	WR 4194831		
Professional Personnel				
		Hours	Rate	Amount
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin		3.00	160.00	480.00
Totals		3.00		480.00
Total Labor				480.00
<i>Ethan Slater</i> Ethan Slater (Sep 21, 2022 10:17 PDT)			Total this Task	\$480.00
Task	0002	WR 4258899		
Professional Personnel				
		Hours	Rate	Amount
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin		2.00	160.00	320.00
Totals		2.00		320.00
Total Labor				320.00
<i>Ethan Slater</i> Ethan Slater (Sep 21, 2022 10:17 PDT)			Total this Task	\$320.00
<i>Ethan Slater</i> Ethan Slater (Sep 21, 2022 10:17 PDT)			Total this Phase	\$800.00
Phase	60.1067	Jalania Wright Request		
Task	0002	WR 4015143		
Professional Personnel				
		Hours	Rate	Amount
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin		4.25	160.00	680.00
Totals		4.25		680.00
Total Labor				680.00
<i>Jalania Wright</i>			Total this Task	\$680.00
Task	0003	WR 4015160		
Professional Personnel				
		Hours	Rate	Amount
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin		2.75	160.00	440.00
Schleicher, Meghan		3.50	160.00	560.00
Assoc Consulting Engineer/ Specialist I				
Carrillo, Lucas		4.50	98.00	441.00
Project Controls Specialist				
Hein, Samantha		.25	70.00	17.50
Totals		11.00		1,458.50
Total Labor				1,458.50
<i>Jalania Wright</i>			Total this Task	\$1,458.50
Task	0004	WR 4339878		

**Southwest Gas Corporation
Southern Nevada**

Prudency Review Package

Work Order 4295565

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

DIMP Southern Nevada District : 0021 : SONV

Work Order Number: 0021W4295565

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	32,864.82
AFUDC Debt	Additions		0.00	3,173.49
AFUDC Equity	Additions		0.00	(0.01)
Capitalized Property Tax	Additions		0.00	1,152.72
Construction Overhead	Additions		0.00	38,508.32
Contractor	Additions		0.00	1,282,209.52
Labor	Additions		393.83	15,361.42
Labor Loadings	Additions		0.00	9,858.09
Materials	Additions		5,366.00	5,347.47
Materials Loadings	Additions		0.00	3,124.05
Pipe	Additions		7,659.00	20,271.64
Tools Loadings	Additions		0.00	1,596.28
Transportation Loadings	Additions		0.00	3,933.84
Sum Amount	Additions		13,418.83	1,417,401.65
Admin and General Overhead	Retirements		0.00	76.46
Capitalized Property Tax	Retirements		0.00	2.69
Construction Overhead	Retirements		0.00	89.58
Contractor	Retirements		0.00	2,982.87
Labor	Retirements		0.92	35.74
Labor Loadings	Retirements		0.00	22.94
Materials Loadings	Retirements		0.00	3.35
Tools Loadings	Retirements		0.00	3.72
Transportation Loadings	Retirements		0.00	9.15
Sum Amount	Retirements		0.92	3,226.50
Sum Amount for WO Number			0021W4295565	1,420,628.15

Work Order Charges
By Charge Type

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 3221 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
DIMP Southern Nevada District : 0021 : SONV

Work Order Number: 0021S4295565

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	662.98
AFUDC Debt	0.00	38.40
AFUDC Equity	0.00	0.01
Capitalized Property Tax	0.00	27.16
Construction Overhead	0.00	980.44
CPI	0.00	33.07
Labor	7.00	307.92
Labor Loadings	0.00	197.38
Materials	4,207.00	11,705.56
Materials Loadings	0.00	15,496.40
Pipe	6,642.00	4,995.28
Tools Loadings	0.00	35.00
Sum Amount for WO Number	0021S4295565	34,479.60

58	Permits, ROW, Govt						58
59	80865351	\$209.93	\$46.03	\$255.97	\$2.03	\$258.00	59
60	Subtotal - Permits, ROW, Govt	\$209.93	\$46.03	\$255.97	\$2.03	\$258.00	60
61	Total Invoices	\$1,045,754.36	\$229,303.44	\$1,275,057.80	\$10,134.59	\$1,285,192.39	61

80839762

PO#

904241



INVOICE

Invoice Date: 8/31/2021
Invoice No: 2108035

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

Remit to:
Infinity Engineering LLC
4276 Spring Mountain Road #200
Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 8/1/2021 to 8/31/2021

Project Name	WR #	SWG Originator	
DPI-CC-2022-Crystal Springs	4295565	Antonio Salcido	

Description	Quantity	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)	4,486.00	\$2.75	\$12,336.50
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$85.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
Total			\$12,336.50

Date 9.15.2021

Notes:

RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 4295565
Prog Ref 0000
Request
Preparer TONY SALCIDO / REM
(print name)

thank you for being our valuable client

#13378
ACQUISITION SCIENCES, LTD.

1990 West Camelback Road
Suite 207
Phoenix, AZ 85015-3462
602-234-1000

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3225 OF 3327

#80865351

Invoice

Invoice Date	Invoice Number
12/7/2021	9934

Bill To
Southwest Gas Corporation Attn: Nancy J. Almanzan, PLS PO Box 98510 LVA-581 Las Vegas, NV 89193-8510

Contract No	Vendor No	Service Month
13378	133188	11/30/2021

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	23	5,934.00
Unit Price 7-15	464.00	2	928.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	8	944.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	4	4,120.00


Taylor Urke (Dec 6, 2021 15:49 MST)

Total Amount Due

\$11,926.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
4335936	15378-HRW2-3577	AAS5	11/15/2021	M SYNC APTS; WARMINGTON 4335076 - S V22 FLIGHT RANGE-DESERT	Research approved by SWG - Okay to Invoice. Unit Price 7-15.	\$464.00
4335076	15347-HRW2-3564	AAS5	11/22/2021	FOOTHILLS TO KETTLE RIDGE	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4334360	15346-HRW2-3563	AAS5	11/15/2021	VERISMO MAIN ABANDONMENT	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4333818	15428-HRW2-3603	AAS5	11/22/2021	C EASTERN LAND SENIOR APTS	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4332397	15324-HRW2-3536	AAS5	11/15/2021	S CHARTAN STAR LILY	ROE approved by SWG - Okay to invoice.	\$118.00
4332397	15324-HRW2-3536	AAS5	11/15/2021	S CHARTAN STAR LILY WR 4330016 and 4334520 - Skye Canyon 5.01	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4330016	15379-HRW2-3578	AAS5	11/22/2021	and 5.03 Unit 2	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4329969	15280-HRW2-3519	AAS5	11/29/2021	4329969 - Jones and Elkhorn Phase 1	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4329969	15280-HRW2-3519	AAS5	11/29/2021	4329969 - Jones and Elkhorn Phase 1	ROE approved by SWG - Okay to invoice.	\$118.00
4329849	15352-HRW2-3566	AAS5	11/15/2021	LUTHER KING BLVD THE C-STORE AT ALEXANDER AND MARTIN	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4329849	15352-HRW2-3566	AAS5	11/15/2021	LUTHER KING BLVD 4328853 - S V22 FLEET WING - KETTLE RIDGE	GOE prepared and submitted for review.	\$118.00
4328869	15345-HRW2-3562	AAS5	11/22/2021	TO SCURRY BEND	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4328600	15440-TLM8-3624	AAS5	11/29/2021	SIMP/M7K/TRADE POST	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4328600	15440-TLM8-3624	AAS5	11/29/2021	SIMP/M7K/TRADE POST	GOE approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner. ASL to do at least 3 follow ups.	\$2,060.00
4328596	15361-TLM8-3587	AAS5	11/29/2021	SIMP/M7K/FOOTHILL	GOEs approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner. ASL to do at least 3 follow ups.	\$2,060.00
4328596	15361-TLM8-3587	AAS5	11/29/2021	SIMP/M7K/FOOTHILL	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4325733	15320-HRW2-3535	AAS5	11/3/2021	S SUNSTONE PARCEL F PHASE 3	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4311794	15150-JSSY-3480	AAS5	11/15/2021	NBE - WEST PARK ESTATES	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4311669	15447-HRW2-3616	AAS5	11/22/2021	C CNLV 4501 MITCHELL	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4311371	15351-HRW2-3565	AAS5	11/15/2021	C CNLV LAMB & NEXUS	Research approved by SWG - Okay to Invoice. Unit Price 7-15.	\$464.00
4307594	15179-HRW2-3461	AAS5	11/22/2021	R 3376 Ridgeline PI	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4306369	15389-HRW2-3582	AAS5	11/22/2021	EVPP-CC-MOJAVE & TOMPKINS	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4297960	14999-HRW2-3365	AAS5	11/29/2021	PARK DRIFT S VILLAGE 25 SANDSTONE RISE-SKY VISTA TO	As per past conversation with Nancy Almanzan, SWG, unapproved assignments can be billed if exceeding a month. As this assignment is from over 3 months ago, ASL is invoicing. ROE approved by SWG - Okay to invoice.	\$118.00
4297960	14999-HRW2-3365	AAS5	11/29/2021	PARK DRIFT S VILLAGE 25 SANDSTONE RISE-SKY VISTA TO	As per past conversation with Nancy Almanzan, SWG, unapproved assignments can be billed if exceeding a month. As this assignment is from over 3 months ago, ASL is invoicing.	\$258.00
4295565	15426-HRW2-3602	AAS5	11/22/2021	DPI-CC-2022-CRYSTAL SPRINGS	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4294799	15018-JSSY-3415	AAS5	11/15/2021	NBE - TAPESTRY AT DESTINATION PHASE 2	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4294798	15017-JSSY-3414	AAS5	11/15/2021	NBE - TAPESTRY AT DESTINATION PHASE 1	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4290893	14986-HRW2-3364	AAS5	11/29/2021	Cadence Lift Station	As per a previous conversation with Nancy Almanzan, assignments exceeding 1 month can be invoiced. As this assignment exceeds 3 months, GOE approved by SWG - Okay to invoice.	\$118.00
4290893	14986-HRW2-3364	AAS5	11/29/2021	Cadence Lift Station	As per a previous conversation with Nancy Almanzan, assignments exceeding 1 month can be invoiced. As this assignment exceeds 3 months, Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4277585	15313-HRW2-3528	AAS5	11/15/2021	R 1385 S TENAYA WAY	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4277585	15313-HRW2-3528	AAS5	11/15/2021	R 1385 S TENAYA WAY NBE - THE COLLECTION NORTH CENTRAL -	GOE approved by SWG - Okay to invoice.	\$118.00
4248083	14726-JSSY-3617	AAS5	11/29/2021	INSTALL MAIN NBE - THE COLLECTION NORTH CENTRAL -	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	\$258.00
4248083	14726-JSSY-3617	AAS5	11/29/2021	INSTALL MAIN	ROE approved by SWG - Okay to invoice.	\$118.00
3995930	14371-HRW2-2993	AAS5	11/22/2021		Research approved by SWG - Okay to Invoice. Unit Price 1-6. GOE may need to be modified. Hugh Woodall, will give further directive once confirmed with Engineer.	\$258.00
3958237	12636-JSSY-2151	AAS5	11/29/2021	NBE - CADENCE AT OCOTILLO	As per past conversation with Nancy Almanzan, SWG, unapproved assignments can be billed if exceeding a month. As this assignment is from over 3 months ago, ASL is invoicing. GOE approved by SWG - Okay to invoice.	\$118.00
						\$11,926.00

From: Ed Estanislao
To: Suzanne Smith
Cc: Nancy Almanzan; Ed Estanislao
Subject: ACQSL; Inv# 9934 , \$11,926
Date: Friday, December 10, 2021 2:56:46 PM
Attachments: image001.png
ASL November 1 to 30 2021 Invoice 9934.pdf

Suzanne,

Please process the attached invoice using the ACKs below which was validated 12/10/2021:

Inv Amount	ACK #
\$2,318.00	01.8105.0012.10700.1031.3214.0012W4328596.0000.0000 Total
\$2,318.00	01.8105.0012.10700.1031.3214.0012CB026000.0000.0000 Total
\$258.00	01.7365.0042.10700.9603.3214.0042W4311794.0000.0000 Total
\$258.00	01.7365.0042.10700.9603.3214.0042W4294799.0000.0000 Total
\$258.00	01.7365.0042.10700.9603.3214.0042W4294798.0000.0000 Total
\$376.00	01.7365.0042.10700.9603.3214.0042W4248083.0000.0000 Total
\$118.00	01.7365.0042.10700.1031.3214.0042W3958237.0000.0000 Total
\$258.00	01.4125.0034.10700.1031.3214.0034W4307594.0000.0000 Total
\$258.00	01.4125.0021.10700.9603.3214.0021W4333818.0000.0000 Total
\$376.00	01.4125.0021.10700.9603.3214.0021W4332397.0000.0000 Total
\$258.00	01.4125.0021.10700.9603.3214.0021W4325733.0000.0000 Total
\$464.00	01.4125.0021.10700.1031.3214.0021W4335936.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W4335076.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W4330016.0000.0000 Total
\$376.00	01.4125.0021.10700.1031.3214.0021W4329969.0000.0000 Total
\$376.00	01.4125.0021.10700.1031.3214.0021W4329849.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W4328869.0000.0000 Total
\$464.00	01.4125.0021.10700.1031.3214.0021W4311371.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W4306369.0000.0000 Total
\$376.00	01.4125.0021.10700.1031.3214.0021W4297960.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W4295565.0000.0000 Total
\$376.00	01.4125.0021.10700.1031.3214.0021W4290893.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W3995930.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021RB010000.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021CB043000.0000.0000 Total
\$376.00	01.4125.0021.10700.1031.3214.0021CB010000.0000.0000 Total
\$11,926.00	Grand Total

Thanks

From: Ana Curiel <AnaC@acqsl.com>

INVOICE



Clark County Nevada Department of Environment and Sustainability
4701 W Russell Road, Suite 200, Las Vegas, NV 89118
Phone (702) 455-5942 Fax (702) 383-9994
AirQuality@clarkcountynv.gov

INVOICE

ESTEPHANIE FRANCO, WESTERN STATES
CONTRACTING
4129 W CHEYENNE AVE
NORTH LAS VEGAS, NV 89032

REIMBURSABLE

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
054130	3/10/2022	ELP	DUST CONTROL PERMITTING	3/10/2022

Quantity	Description	Fee Code	Fee	Total
1.00	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$174.00	\$174.00

Notes: DCOP#55153, Crystal Springs, NEW, Submitted 3/8/2022.

Subtotal:	\$174.00
Paid:	\$0.00
Adjustments:	\$0.00
Balance Due:	\$174.00

Payments can be made by check or money order and must be made payable to Division of Air Quality, Air Quality or DAQ. Mail or drop off payment to the above address. Payment can also be made by VISA or MasterCard, in person at Air Quality's office, or by using the Payment Portal available on our website.

If you have invoice questions, please contact Richard Beckstead at Beckstead@ClarkCountyNV.gov or 702-455-1611.

Clark County
Division of Air Quality
4701 W Russell Road, Suite 200
Las Vegas, NV 89118-2231

Source Name: DUST CONTROL PROGRAM POS
Source ID: 055153
Invoice #: 054130
Balance Due: \$174.00
Due Date: 3/10/2022



Clark County
Department of Public Works
500 S Grand Central Pkwy
Las Vegas, NV 89155
(702) 455-4600
<http://www.clarkcountynv.gov/>

PAYMENT RECEIPT: 20974307
CASHIER: ADH
RECEIPT DATE: 04/04/2022

Receipt

REIMBURSABLE

Record Information: Record Type - Encroachment Permit

APN: 17715499001

Record Number	Project Name	Site Address
PW22-12221	PEBBLE/MANALANG	Cross Streets: PEBBLE/MANALANG

Fee Information

Item Description	Notes	Date Assessed	Amount
TCP Permit Fee (Plan Review)		4/4/2022	\$50.00
Total Fee Amount:			\$50.00

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW-WESTERNSTATE			\$50.00
Total Amount Paid:				\$50.00

Cashier:

Anthony Higuera



Clark County
Department of Public Works
500 S Grand Central Pkwy
Las Vegas, NV 89155
(702) 455-4600
<http://www.clarkcountynv.gov/>

PAYMENT RECEIPT: 20968600
CASHIER: ADH
RECEIPT DATE: 03/15/2022

Receipt

REIMBURSABLE

Record Information: Record Type - Encroachment Permit

APN:

Record Number	Project Name	Site Address
PW22-12221	PEBBLE/MANALANG	Cross Streets: PEBBLE/MANALANG

Fee Information

Item Description	Notes	Date Assessed	Amount
EP Submittal Fee (Plan Review)		3/15/2022	\$75.00
TCP Permit Fee (Plan Review)		3/15/2022	\$50.00
Total Fee Amount:			\$125.00

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW-WESTERNSTATE			\$125.00
Total Amount Paid:				\$125.00

Cashier:

Anthony Higuera



Clark County
Department of Public Works
500 S Grand Central Pkwy
Las Vegas, NV 89155
(702) 455-4600
<http://www.clarkcountynv.gov/>

PAYMENT RECEIPT: 20977471
CASHIER: RELI
RECEIPT DATE: 04/13/2022

Receipt

REIMBURSABLE

Record Information: Record Type - Encroachment Permit

APN: 17715499001

Record Number	Project Name	Site Address
PW22-12221	PEBBLE/MANALANG	Cross Streets: PEBBLE/MANALANG

Fee Information

Item Description	Notes	Date Assessed	Amount
EP Additional Fees	Bond Fee.	4/11/2022	\$25,707.01
Total Fee Amount:			\$25,707.01

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Check	80991		Western States	\$25,707.01
Total Amount Paid:				\$25,707.01

Cashier:

JoAnn Amicarelli



DEPARTMENT OF PUBLIC WORKS **Construction Management Division**

500 S. Grand Central Pkwy • Las Vegas NV 89155
(702) 455-4600 • Fax (702) 455-6040
Denis Cederburg P.E.

ENCROACHMENT PERMIT FEE TABULATIONS

Date: 03/15/2022

Permit Number: PW22-12221

Project: PEBBLE/MANALANG

Permittee: Western States Contracting

Contact: Harold Lefler

Address: 4129 W. Cheyenne Ave

Email:

City, State Zip: North Las Vegas, NV 89032

Phone: (702) 644-1117

Subtotal from Page 2 (roadway)	\$1,015,785.60
Please calculate the contingencies listed below.	
Contingencies (10%)	\$101,578.56
Estimated cost of construction (total of line item costs and contingencies).	\$1,117,364.16

Plan check fees (minimum \$300.00)	1.20%	\$13,408.37
Inspection Fees		
First \$30,000.00	2.75%	\$825.00
Next \$90,000.00	1.75%	\$1,575.00
Over \$120,000.00	1.00%	\$9,973.64
Total Inspection Fees (minimum \$300.00)		\$12,373.64
Total Fees (Plan check fees and Inspection Fees)		\$25,782.01

This section to be completed by the Department of Public Works

FEES PAID = \$75.00	FEES OWED = \$25,707.01
----------------------------	--------------------------------

Encroachment Permit Fee Estimate Tabulation Approved on _____

NOTE: These estimated costs may be revised by the Department of Public Works to reflect any changes in the scope or field conditions of the project.

ROADWAY							
ITEM	DESCRIPTION	Other Description	UNIT	DED QTY	PRI QTY	UNIT PRICES	TOTAL PRICES
1	2-inch asphaltic concrete paving		SY	0	0	\$11.70	\$0.00
2	3-inch asphaltic concrete paving		SY	55140	0	\$17.55	\$967707.00
3	4-inch asphaltic concrete paving		SY	0	0	\$23.40	\$0.00
4	5-inch asphaltic concrete paving		SY	0	0	\$29.25	\$0.00
5	Open Grade		CY	0	0	\$8.50	\$0.00
6	Type I Gravel		CY	0	0	\$25.00	\$0.00
7	Type II Gravel		CY	0	0	\$25.00	\$0.00
8	Excavation embankments in right-of-way		CY	681	0	\$5.60	\$3813.60
9	Curb and Gutter (24-inch)		LF	0	0	\$11.30	\$0.00
10	Curb and Gutter (30-inch)		LF	0	0	\$14.15	\$0.00
11	Commercial Driveway		SF	0	0	\$19.84	\$0.00
12	Concrete Valley Gutter		SF	0	0	\$20.00	\$0.00
13	4-inch concrete sidewalk		SF	0	0	\$4.50	\$0.00
14	5-inch concrete sidewalk		SF	0	0	\$5.50	\$0.00
15	Sidewalk underdrain		EA	0	0	\$1900.00	\$0.00
16	Water service to lots		EA	0	0	\$1200.00	\$0.00
17	Power to lots		EA	0	0	\$1500.00	\$0.00
18	Flowable backfill		CY	681	0	\$65.00	\$44265.00
19	Survey monuments		L/S	0	0	\$100.00	\$0.00
20	ADA Ramps		EA	0	0	\$2100.00	\$0.00
Total							\$1,015,785.60

INVOICE



Clark County
Department of Public Works
500 S Grand Central Pkwy
Las Vegas, NV 89155
(702) 455-4600
<http://www.clarkcountynv.gov/>

PAYMENT RECEIPT: 20984211
CASHIER: RELI
RECEIPT DATE: 05/04/2022

Receipt

REIMBURSABLE

Record Information: Record Type - Encroachment Permit

APN: 17715499001

Record Number	Project Name	Site Address
PW22-12221	PEBBLE/MANALANG	Cross Streets PEBBLE/MANALANG

Fee Information

Item Description	Notes	Date Assessed	Amount
TCP Permit Fee (Plan Review)		5/4/2022	\$50.00
Total Fee Amount:			\$50.00

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW-WESTERNSTATE			\$50.00
Total Amount Paid:				\$50.00

Cashier:

JoAnn Amicarelli

80928696

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: June 9, 2022
INVOICE # 86579

FOR:
CONSTRUCTION DEPARTMENT
6/27/22
JESSICA ARGANDA
PO# 964953

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

Crystal Springs
WR#4295565

DESCRIPTION	AMOUNT
Sewer Camera Main 4137.3 LF @ 2.27	\$ 9,391.67
Sewer Camer Lateral 3505.1 @ 3.68	\$ 12,898.77
TOTAL	\$ 22,290.44

80929506

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: June 17, 2022
INVOICE # 86720
FOR:

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

6/27/22

JESSICA ARGANDA

PO# 965099

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 12 EA @ 1131.02	\$ 13,572.24
SINGLE LANE CLOSURE LESS THAN 500' 3 EA @ 328	\$ 984.00
28" CONE 16 EA @ 1.02	\$ 16.32
SIGNS UP TO 36" W/STAND 72 EA @ 2.27	\$ 163.44
ARROW BOARD 6 EA @ 84.83	\$ 508.98
TOTAL	\$ 15,244.98

80940776

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: July 6, 2022
INVOICE # 86902
FOR:

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

8/3/22

JESSICA ARGANDA

PO# 972690

Crystal Springs
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 2 EA @ 1131.02	\$ 2,262.04
SINGLE LANE CLOSURE LESS THAN 500' 1 EA @ 328	\$ 328.00
28" CONE 20 EA @ 1.02	\$ 20.40
SIGNS UP TO 36" W/STAND 36 EA @ 2.27	\$ 81.72
ARROW BOARD 2 EA @ 84.83	\$ 169.66
FLAGGER DAYTIME 35.5 HRS @ 54.28	\$ 1,926.94
BARREL NO LIGHTS 1 EA @ 1.41	\$ 1.41
TOTAL	\$ 4,790.17

INVOICE

DATE: July 6, 2022
INVOICE # 86964
FOR:

CONSTRUCTION DEPARTMENT
8/3/22
JESSICA ARGANDA
PO# 972779

DESCRIPTION	AMOUNT
THREE-MAN CREW W/BACKHOE& TRAILER 16 HRS @ 305.38	\$ 4,886.08
REIMBURSEABLE PLUS 4%	\$ 1,528.80
TOTAL	\$ 6,414.88

Invoice

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

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

Invoice Number
22007-25

Invoice Date
Jun 27, 2022

Page
1

Sold To:

Ship To:

Western States Contracting
4129 W Cheyenne Ave
N Las Vegas, NV 89032

600 Mainland Dr.
Las Vegas, NV
22007 T&M po 220048-032

REIMBURSABLE

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	220048-032	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		7/27/22

Quantity	Description	Unit Price	Extension
3.00	Please note: Price increase will be effective for work performed on or after 7/1/22. 6/9/22 - Bobcat Mill with operator	245.000	735.00

Subtotal 735.00

Sales Tax

Total Invoice Amount 735.00

Payment Received 0.00

TOTAL 735.00

Check No

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



www.jandjasphalt.com

5920 W. Cougar Ave.
Las Vegas, NV 89139
(702) 361-2914
Fax (702) 361-2823

Contractor's Lic. #27081 A (Bid Limit \$5 Million)

WORK AUTHORIZATION TICKET

P.O.	INVOICE
SUPERVISOR.	DATE 6/9/22

SOLD TO: <u>WESTERN STATE</u>	PHONE:
JOB SITE: <u>1.00 mainland dr</u>	

START TIME	INILS	STOP TIME	INILS	WORK DESCRIPTION	RATE	HOURS	PRICE
8	5011			asphalt mill operator			
						TOTAL DUE	

1.5% per month will be assessed on any balance past due. Terms and conditions governing this work as described herein and any attached work order are hereby understood and agreed to.

TOTAL DUE

AUTHORIZED SIGNATURE

DATE

Thank You

Invoice

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

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

Invoice Number
22007-25
Invoice Date
Jun 27, 2022
Page
1

Sold To:

Western States Contracting
4129 W Cheyenne Ave
N Las Vegas, NV 89032

Ship To:

600 Mainland Dr.
Las Vegas, NV
22007 T&M po 220048-032

Ph # 702-644-111 Fax # 702-851-6633

REIMBURSABLE

Customer ID	Customer PO	Payment Terms
W2875	220048-032	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		7/27/22

Quantity	Description	Unit Price	Extension
	Please note: Price increase will be effective for work performed on or after 7/1/22.		
3.00	6/9/22 - Bobcat Mill with operator	245.000	735.00

Subtotal 735.00

Sales Tax

Total Invoice Amount 735.00

Payment Received 0.00

TOTAL 735.00

Check No

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



www.jandjasphalt.com

5920 W. Cougar Ave.
Las Vegas, NV 89139
(702) 361-2914
Fax (702) 361-2823

Contractor's Lic. #27081 A (Bid Limit \$5 Million)

WORK AUTHORIZATION TICKET

P.O.	INVOICE
SUPERVISOR.	DATE 6/9/22

SOLD TO: WESTERN STATE PHONE:

JOB SITE: Lowland Dr

START TIME	INILS	STOP TIME	INILS	WORK DESCRIPTION	RATE	HOURS	PRICE
7	SM	11		pull operator			
TOTAL DUE							

1.5% per month will be assessed on any balance past due. Terms and conditions governing this work as described herein and any attached work order are hereby understood and agreed to.

AUTHORIZED SIGNATURE

DATE

Thank You

INVOICE

80941101

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: July 22, 2022
INVOICE # 87464
FOR:

CONSTRUCTION DEPARTMENT

8/3/22

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

JESSICA ARGANDA
PO# 972854

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 6 EA @ 1131.02	\$ 6,786.12
SINGLE LANE CLOSURE LESS THAN 500' 6 EA @ 328	\$ 1,968.00
FLAGGER DAYTIME 125.5 HRS @ 54.28	\$ 6,812.14
FLAGGER OT 8 HRS @ 79.17	\$ 633.36
TOTAL	\$ 16,199.62

80941269

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: July 6, 2022
INVOICE # 86903
FOR:

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

8/3/22

JESSICA ARGANDA

PO# 972681

Crystal Springs
WR#4295565

DESCRIPTION	AMOUNT
VACUUM TRAILER 2 HRS @ 90.48	\$ 180.96
10 WHEEL DUMP TRUCK 2 HRS @ 58.82	\$ 117.64
CREW LEADER OR FOREMAN 1/2 TIME 3 HRS @ 29.40	\$ 88.20
TOTAL	\$ 386.80

INVOICE

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500' 7 EA @ 1131.02	\$ 7,917.14
SINGLE LANE CLOSURE LESS THAN 500' 3 EA @ 328	\$ 984.00
FLAGGER DAYTIME 12 HRS @ 54.28	\$ 651.36
TOTAL	\$ 9,552.50

80941867

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: July 19, 2022
INVOICE # 87355
FOR:

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

8/5/22

JESSICA ARGANDA

PO# 973453

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
4" Installation of Plastic (PE) Main in Paved Areas 520 LF @ 43.29	\$ 22,510.80
Approved Additional Backfill 520 LF @ 1.98	\$ 1,029.60
TOTAL	\$ 23,540.40

80943639

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: Aug 4, 2022
INVOICE # 87350
FOR:

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

8/11/22
JESSICA ARGANDA
PO# 974949

Crystal Springs
WR#4295565

DESCRIPTION	AMOUNT
VACUUM TRAILER 8 HRS @ 90.48	\$ 723.84
10 WHEEL DUMP TRUCK 8 HRS @ 58.82	\$ 470.56
THREE-MAN CREW W/BACKHOE& TRAILER 4 HRS @ 305.38	\$ 1,221.52
LABORER 1/2 TIME 8 HRS @ 18.66	\$ 149.28
LARGE VACUUM TRUCK 4 HRS @ 203.59	\$ 814.36
TOTAL	\$ 3,379.56

Western States Contracting, Inc**INVOICE**4129 W Cheyenne Ave
North Las Vegas, NV 89032**DATE:** July 19, 2022
INVOICE # 87356
FOR:**CONSTRUCTION DEPARTMENT****Bill To:**
Southwest Gas
PO box 98512
Las Vegas, NV 89193**8/11/22**
JESSICA ARGANDA
PO# 974950CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 9 EA @ 1131.02	\$ 10,179.18
SINGLE LANE CLOSURE LESS THAN 500' 5 EA @ 328	\$ 1,640.00
FLAGGER DAYTIME 102.5 HRS @ 54.28	\$ 5,563.70
FLAGGER OT 8.5 HRS @ 79.17	\$ 672.95
TOTAL	\$ 18,055.83

INVOICE

DESCRIPTION	AMOUNT
4" Installation of Plastic (PE) Main in Paved Areas 332 LF @ 43.29	\$ 14,372.28
Approved Additional Backfill 332 LF @ 1.98	\$ 657.36
REIMBURSEABLE PLUS 4%	\$ 9,349.60
TOTAL	\$ 24,379.24



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 74805
Los Angeles, CA 90074-1805
801-250-0132
Pay Terms: Net 30 Days

Invoice #: 1040251
Date: 07/17/22
Customer No: 30685
Order ID #: 6530
PO #: 220048-127
Project #: 201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

REIMBURSABLE

REMIT PAYMENT

Kilgore Companies

PO Box 74805

Los Angeles, CA 90074-1805

801-250-0132

Pay Terms: Net 30 Days

171 1.5 SK 50-150 PSI CLSM

350ENV ENVIRO

350FSC FUEL

171 1.5 SK 50-150 PSI CLSM

350ENV ENVIRO

350FSC FUEL

171 1.5 SK 50-150 PSI CLSM

350ENV ENVIRO

350FSC FUEL

Total: Cust Job: 201.29829.1

REMIT Total Invoice:

30.00 CY

Kilgore Companies

PO Box 74805

Los Angeles, CA 90074-1805

801-250-0132

Pay Terms: Net 30 Days

171 1.5 SK 50-150 PSI CLSM

350ENV ENVIRO

350FSC FUEL

171 1.5 SK 50-150 PSI CLSM

350ENV ENVIRO

350FSC FUEL

Total: Cust J

REMIT PAYMENT

Kilgore Companies

PO Box 74805

Los Angeles, CA 90074-1805

801-250-0132

Pay Terms: Net 30 Days

171 1.5 SK 50-150 PSI CLSM

350ENV ENVIRO

350FSC FUEL

171 1.5 SK 50-150 PSI CLSM

350ENV ENVIRO

350FSC FUEL

Payment Type: On Account

Total: 3,381.30



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132
Pay Terms Net 30 Days

Invoice #: 1041615
Date: 07/11/22
Customer No: 30685
Order ID #: 220048-134⁶⁵²²
PO #: 201.29829 1
Project #:

Page 1 of 1

Sold To: Western States Contracting Inc
4120 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
8885 S. HIDDEN PALMS PKWY

REIMBURSABLE

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171 1.5 SK 50-150 PSI CLSM	62111214	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350 ENV10-0 ENVIRO	62111214	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350 FSC6 FUEL	62111214	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171 1.5 SK 50-150 PSI CLSM	62111215	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350 ENV10-0 ENVIRO	62111215	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350 FSC6 FUEL	62111215	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:					2,080.00	0.00		174.20	2,254.20
Total Invoice:	20.00	CY			2,080.00	0.00		174.20	2,254.20

Payment Type: On Account

Total: 2,254.20



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1043253
Date: 07/13/22
Customer No: 30685
Order ID #: 6521
PO #: 220048-145
Project #: 201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4120 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material	Qty	Unit	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171 1.5 SK 50-150 PSI CLSM	10.00	CY		99.25 E	992.50	0.00	NV02	83.12	1,075.62
350 ENV ENVIRO	1.00	EA		15.00 E	15.00	0.00	NV02	1.26	16.26
350 F80 FUEL	1.00	EA		32.50 E	32.50	0.00	NV02	2.72	35.22
171 1.5 SK 50-150 PSI CLSM	10.00	CY		99.25 E	992.50	0.00	NV02	83.12	1,075.62
350 ENV ENVIRO	1.00	EA		15.00 E	15.00	0.00	NV02	1.26	16.26
350 F80 FUEL	1.00	EA		32.50 E	32.50	0.00	NV02	2.72	35.22
Total					2,080.00	0.00		174.20	2,254.20
Total Invoice:	20.00	CY			2,080.00	0.00		174.20	2,254.20

Payment Type: On Account

Total: 2,254.20



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1045052
Date: 07/18/22
Customer No: 30685
Order ID #: 6222
PO #: 220048
Project #: 201.29829.1

220048-174

Page 1 of 1

Sold To: Western States Contracting Inc
4120 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

REIMBURSABLE

	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
50-150 PSI CLSM	62017391	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
ENVIRO	62017391	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
FUEL	62017391	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:					1,040.00	0.00		87.10	1,127.10
Total Invoice:	10.00	CY			1,040.00	0.00		87.10	1,127.10

Sold To: Western States Contracting Inc
4120 West Cheyenne Ste A
North Las Vegas, NV 89032

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Total:
Sold To: Western States Contracting Inc
4120 West Cheyenne Ste A
North Las Vegas, NV 89032

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Total:
Sold To: Western States Contracting Inc
4120 West Cheyenne Ste A
North Las Vegas, NV 89032

Payment Type: On Account

Total: 1,127.10

INVOICE

DATE: July 29, 2022
INVOICE # 87653
FOR:

PO# 975292

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 10 EA @ 1131.02	\$ 11,310.20
SINGLE LANE CLOSURE LESS THAN 500' 4 EA @ 328	\$ 1,312.00
FLAGGER DAYTIME 29.5 HRS @ 54.28	\$ 1,601.26
FLAGGER OT 7.5 HRS @ 79.17	\$ 593.78
TOTAL	\$ 14,817.24

80944136

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: July 29, 2022
INVOICE # 87652
FOR:

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

Crystal Springs
WR#4295565

CONSTRUCTION DEPARTMENT

8/12/22

JESSICA ARGANDA

PO# 975294

DESCRIPTION	AMOUNT
2" Installation of Plastic (PE) Main in Paved Areas 16 LF @ 41.07	\$ 657.12
4" Installation of Plastic (PE) Main in Paved Areas 85 LF @ 43.29	\$ 3,679.65
Approved Additional Backfill 94 LF @ 1.98	\$ 186.12
2" DIRECT BORE 1016 LF @ 54.28	\$ 55,148.48
REIMBURSEABLE PLUS 4%	\$ 3,330.71
TOTAL	\$ 63,002.08

United Rentals

TRENCH SAFETY
BRANCH 296
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-662-1410
702-662-1026 FAX

Job Site

CRYSTAL SPRINGS
8798 MANALANG RD
LAS VEGAS NV 89123-0147

Office: 702-853-6696 Cell: 702-773-5451

8.1.32511 MB 0.512 64355621.p01 208338 1-2 0



WESTERN STATES CONTRACTING
4129 W CHEYENNE AVE STE B
N LAS VEGAS NV 89032-3476

JUL 22 2022

4 WEEK BILLING INVOICE

207641412-001

Customer # : 952263
Invoice Date : 07/13/22
Date Out : 06/21/22 08:30 AM
Billed Through : 07/19/22 00:00
UR Job Loc : 8798 MANALANG RD, LA
UR Job # : 966
Customer Job ID: 220048
P.O. # : 220048-066
Ordered By : LUIS SANTIBANEZ
Reserved By : FIDEL OLMOSGONZALEZ
Salesperson : BRIAN SMITH

Invoice Amount: \$832.22

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4956
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	940/9851	24 BBP BUILD A BOX PANEL 48" 4Wx5Lx4T mape box w/legs 4 sided	3.40	3.40	13.60	40.79	163.16
4	940/9852	25 BBP BUILD A BOX PANEL 60"	5.10	5.10	20.39	61.18	244.72
4	940/9864	BBC 24 CORNER END POST 24"	1.36	1.36	5.44	16.32	65.28
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)	1.36	1.36	5.44	16.32	65.28
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		4.12	16.48	49.44	49.44
1	330/7112	LIFTING BRIDLE 4 LEG X 4'	5.78	5.78	23.10	69.30	69.30
Rental Subtotal:							657.18
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure		Extended Amt.	
1	DELIVERY CHARGE		120.000	EACH		120.00	
Sales/Misc Subtotal:							120.00
Agreement Subtotal:							777.18
Tax:							55.04
Total:							832.22

COMMENTS/NOTES:

CONTACT: LUIS SANTIBANEZ
CELL#: 702-981-3534

Billing period: 28 Days From 6/21/22 08:30 AM Thru 7/19/22 08:30 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Clark County
Department of Public Works
500 S Grand Central Pkwy
Las Vegas, NV 89155
(702) 455-4600
<http://www.clarkcountynv.gov/>

PAYMENT RECEIPT: 21003801
CASHIER: ADH
RECEIPT DATE: 07/07/2022

Receipt

Record Information: Record Type - Encroachment Permit

APN: 17715499001

Record Number	Project Name	Site Address
PW22-12221	PEBBLE/MANALANG	Cross Streets: PEBBLE/MANALANG

Fee Information

Item Description	Notes	Date Assessed	Amount
TCP Permit Fee (Plan Review)		7/7/2022	\$50.00
Total Fee Amount:			\$50.00

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW-WESTERNSTATE			\$50.00
Total Amount Paid:				\$50.00

Cashier:

Anthony Higuera

SABLE



Clark County
Department of Public Works
500 S Grand Central Pkwy
Las Vegas, NV 89155
(702) 455-4600
<http://www.clarkcountynv.gov/>

PAYMENT RECEIPT: 21005524
CASHIER: RELL
RECEIPT DATE: 07/13/2022

Receipt

Record Information: Record Type - Encroachment Permit

APN: 17715499001

Record Number	Project Name	Site Address
PW22-12221	PEBBLE/MANALANG	Cross Streets: PEBBLE/MANALANG

Fee Information

Item Description	Notes	Date Assessed	Amount
EP Submittal Fee (Plan Review)		7/12/2022	\$75.00
Total Fee Amount:			\$75.00

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW-WESTERNSTATE			\$75.00
Total Amount Paid:				\$75.00

Cashier:

JoAnn Amicarelli

R... BLE



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132
Pay Terms Net 30 Days

Invoice #: 1046892
Date: 07/21/22
Customer No: 30685
Order ID #: 6518
PO #: 220048-182
Project #: 201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
8685 HIDDEN PALMS PKWY

REMIT PAYMENT

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
1.5 SK 50-150 PSI CLSM	62017680	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
ENVIR	62017680	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
FUEL	62017680	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
1.5 SK 50-150 PSI CLSM	62017690	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
ENVIR	62017690	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
FUEL	62017690	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:	Cust Job: 201.29829.1				2,080.00	0.00		174.20	2,254.20
Total Invoice:	20.00 CY				2,080.00	0.00		174.20	2,254.20

REIMBURSABLE

Payment Type: On Account

Total: 2,254.20

INVOICE

DESCRIPTION	AMOUNT
VACUUM TRAILER 4 HRS @ 90.48	\$ 361.92
10 WHEEL DUMP TRUCK 4 HRS @ 58.82	\$ 235.28
THREE-MAN CREW W/BACKHOE& TRAILER 4 HRS @ 305.38	\$ 1,221.52
TWO-MAN CREW W/BACKHOE & TRAILER 4 HRS @ 248.83	\$ 1,492.98
REIMBURSEABLE PLUS 4%	\$ 2,247.50
TOTAL	\$ 5,559.20



INVOICE

Page: 1

SOLD TO:

• WESTERN STATES COMPANY
4129 W CHEYENNE AVE
JURBAN@WESTERNSTATESCO.COM
NORTH LAS VEGAS, NV 89032

SHIP TO:

• 8685 S HIDDEN PALMS PKWY
LAS VEGAS

REIMBURSABLE

CUSTOMER	INVOICE	DATE	TERMS
1128 AMERICAN EAGLE READY MIX	147594	07/19/2022	NET SAME DAY NEXT MONTH

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
-------------	----------	----	-------	--------

PO#: ~~220048-176~~ 220048-176

Ticket Number 002-152154
CLSM CLASS 1
FUEL SURCHARGE

07/19/2022	10.00	CY	97.00	970.00
	1.00	LD	30.00	30.00

Ticket Number 002-152155
CLSM CLASS 1
FUEL SURCHARGE

07/19/2022	10.00	CY	97.00	970.00
	1.00	LD	30.00	30.00

TOTAL YARDS: 20.00

DESCR	JOB TAX	167.50
SOLD TO	JOB TOTAL	2167.50

PRODUCT RECAP
20.00 AE110FA CLSM CLASS 1
2.00 FS FUEL SURCHARGE

TAXABLE AMOUNT	2,000.00
EXEMPT AMOUNT	0.00
SALES TAX	167.50
INVOICE TOTAL	2,167.50

INVOICE

INVOICE

80948607

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: August 22, 2022
INVOICE # 88232
FOR:

CONSTRUCTION DEPARTMENT

8/25/22

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

JESSICA ARGANDA
PO# 978518

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
2" Installation of Plastic (PE) Main in Paved Areas 241 LF @ 41.07	\$ 9,897.87
Excavation in Rock Gas - Only Trench 24 LF @ 15.84	\$ 380.16
2" DIRECT BORE 990 LF @ 54.28	\$ 53,737.20
REIMBURSEABLE PLUS 4%	\$ 2,292.45
TOTAL	\$ 66,307.68



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1047967
Date: 07/25/22
Customer No: 30685
Order ID #: 6522
PO #: 220048-200
Project #: 201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	1.5 SK 50-150 PS CLSM	62017914	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62017914	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62017914	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total : Cust Job: 201.29829.1						1,040.00	0.00		87.10	1,127.10
Total Invoice: 10.00 CY						1,040.00	0.00		87.10	1,127.10

REIMBURSABLE

Payment Type: On Account

Total: 1,127.10



INVOICE

Page: 1

SOLD TO:

• WESTERN STATES COMPANY
4129 W CHEYENNE AVE
JURBAN@WESTERNSTATESCO.COM
NORTH LAS VEGAS, NV 89032

SHIP TO:

• CRYSTAL SPRINGS ~~PO220048224~~
LAS VEGAS **P 220048-224**

CUSTOMER	INVOICE	DATE	TERMS
1128	148110	07/29/2022	NET SAME DAY NEXT MONTH

DESCRIPTION	QUANTITY	UN	PRICE	AMOUNT
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~~PO#~~: 220048224
PDR 220048-224

Ticket Number 002-152887

CLSM CLASS 1

FUEL SURCHARGE

07/29/2022

10.00 CY

1.00 LD

97.00

30.00

970.00

30.00

TOTAL YARDS:

10.00

JOB TAX

JOB TOTAL

83.75

1083.75

PRODUCT RECAP

10.00 AE110FA

1.00 FS

CLSM CLASS 1

FUEL SURCHARGE

REIMBURSABLE

TAXABLE AMOUNT	1,000.00
EXEMPT AMOUNT	0.00
SALES TAX	83.75
INVOICE TOTAL	1,083.75

INVOICE

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 18 EA @ 1131.02	\$ 20,358.36
SINGLE LANE CLOSURE LESS THAN 500' 4 EA @ 328	\$ 1,312.00
FLAGGER DAYTIME 74.5 HRS @ 54.28	\$ 4,043.83
FLAGGER OT 5 HRS @ 79.17	\$ 395.85
TOTAL	\$ 26,110.04

**INVOICE**

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

Invoice Date: 6/30/2022
Invoice No: 2206014

Remit to:
Infinity Engineering LLC
4276 Spring Mountain Road #200
Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 04/01/2022 to 04/30/2022

Project Name	WR #	SWG Originator	
DPI-CC-2022-Crystal Springs (revision 1)	4295565	Antonio Salcido	

Description	LF/Hrs	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	0.75	\$105.00	\$78.75
Project Engineer		\$85.00	\$0.00
Engineer/Designer	2.50	\$65.00	\$162.50
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$0.00	\$0.00
Total			\$241.25

Date 8-18-22

Notes:

RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Request
Preparer Antonio Salcido
(print name)

thank you for being our valuable client

INVOICE

DATE: August 26, 2022
INVOICE # 88329
FOR:

9/9/22

JESSICA ARGANDA

PO# 982010

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 537 LF @ 37.32	\$ 20,040.84
2" Installation of Plastic (PE) Main in Paved Areas 88 LF @ 41.07	\$ 3,614.16
2" DIRECT BORE 542 LF @ 54.28	\$ 29,419.76
TOTAL	\$ 53,074.76

INVOICE

80953282

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE:
INVOICE #

Sept 7, 2022
88564

CONSTRUCTION DEPARTMENT
9/12/22
JESSICA ARGANDA
PO# 982252

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 629 LF @ 37.32	\$ 23,474.28
2" Installation of Plastic (PE) Main in Paved Areas 96 LF @ 41.07	\$ 3,942.72
4" Installation of Plastic (PE) Main in Paved Areas 240 LF @ 43.29	\$ 10,389.60
Approved Additional Backfill 240 LF @ 1.98	\$ 475.20
REIMBURSEABLE PLUS 4%	\$ 7,920.46
TOTAL	\$ 46,202.26

United Rentals

TRENCH SAFETY
BRANCH 896
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-662-1410
702-662-1028 FAX

AUG 26 2022

4 WEEK BILLING INVOICE

208940311-001

Job Site

CRYSTAL SPRINGS
8798 MANALANG RD
LAS VEGAS NV 89123-0147

Office: 702-853-6696 Cell: 702-773-5451

8.1.20501MB0.512 92730521.p01 205751 1-4 0



WESTERN STATES CONTRACTING
4129 W CHEYENNE AVE STE B
N LAS VEGAS NV 89032-3476

Customer # : 952263
Invoice Date : 08/18/22
Date Out : 07/27/22 10:00 AM
Billed Through : 08/24/22 00:00
UR Job Loc : 8798 MANALANG RD, LA
UR Job # : 966
Customer Job ID: 220048
P.O. # : 220048-212
Ordered By : LUIS SANTIBANEZ
Reserved By : JULIE ALLEN
Salesperson : BRIAN SMITH

Invoice Amount: \$832.22

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4865
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
4	940/9850	23 BBP BUILD A BOX PANEL 36" 4 sided MAPS BOX W/LEGS 3X5X4 TALL	3.40	3.40	13.60	40.79	163.16
4	940/9852	25 BBP BUILD A BOX PANEL 60"	5.10	5.10	20.39	61.18	244.72
4	940/9864	BBC 24 CORNER END POST 24"	1.36	1.36	5.44	16.32	65.28
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		4.12	16.48	49.44	49.44
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)	1.36	1.36	5.44	16.32	65.28
1	330/7112	LIFTING BRIDLE 4 LBG X 4'	5.78	5.78	23.10	69.30	69.30
Rental Subtotal:							657.18
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure			Extended Amt.
Qty							
1		DELIVERY CHARGE	120.000	BACH			120.00
Sales/Misc Subtotal:							120.00
Agreement Subtotal:							777.18
Tax:							55.04
Total:							832.22

COMMENTS/NOTES:

CONTACT: LUIS SANTIBANEZ
CELL#: 702-981-3534

Billing period: 28 Days From 7/27/22 10:00 AM Thru 8/24/22 10:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132
Pay Terms Net 30 Days

Invoice #: 1064043
Date: 08/29/22
Customer No: 30685
Order ID #: 6532
PO #: 220048-289
Project #: 201 29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182	IQAC 2.5 SK 150-300 PSI CLASS	62113462	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62113462	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62113462	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total : Cust Job: 201.29829.1						1,080.00	0.00		90.45	1,170.45
Total Invoice: 10.00 CY						1,080.00	0.00		90.45	1,170.45

REIMBURSABLE

Payment Type: On Account

Total: 1,170.45



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1064040
Date: 08/29/22
Customer No: 30685
Order ID #: 6527
PO #: 220048-288
Project #: 201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	1.5 SK 50-150 PSI CLSM	62020326	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62020326	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62020326	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.29829.1						1,040.00	0.00		87.10	1,127.10
Total Invoice: 10.00 CY						1,040.00	0.00		87.10	1,127.10

REIMBURSABLE

Payment Type: On Account

Total: 1,127.10



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1058754
Date: 08/17/22
Customer No: 30685
Order ID #: 8525
PO #: 220048-258
Project #: 201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	1.5 SK 50-150 PSI CLSM	62019595	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62019595	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62019595	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total : Cust Job: 201.29829.1						1,040.00	0.00		87.10	1,127.10
Total Invoice: 10.00 CY						1,040.00	0.00		87.10	1,127.10

REIMBURSABLE

Payment Type: On Account

Total: 1,127.10



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132
Pay Terms Net 30 Days

Invoice #: 1056223
Date: 08/11/22
Customer No: 30685
Order ID #: 8526
PO #: 220048-256
Project #: 201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	1.5 SK 50-150 PSI CLSM	62019258	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62019258	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62019258	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.29829.1						1,040.00	0.00		87.10	1,127.10
Total Invoice: 10.00 CY						1,040.00	0.00		87.10	1,127.10

REIMBURSABLE

Payment Type: On Account

									Total:	1,127.10
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INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132
Pay Terms Net 30 Days

Invoice #: 1052977
Date: 08/4/22
Customer No: 30685
Order ID #: 6517
PO #: 201.29829 1
Project #: 201.29829 1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL CANYON

PO# 220048-2
PO-220048-245

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	1 5 SK 50-150 PSI CLSM	62018722	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62018722	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62018722	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:		Cust Job: 201.29829.1				1,040.00	0.00		87.10	1,127.10
Total Invoice:		10.00	CY			1,040.00	0.00		87.10	1,127.10

REIMBURSABLE

Payment Type: On Account

Total: 1,127.10



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #:	1055746
Date:	08/10/22
Customer No:	30685
Order ID #:	6520
PO #:	220048-255
Project #:	201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL CANYON

Material		Ticket	Units	UM	Unit Price	Matl Total	Hauf Total	TaxCd	Tax	Total
171	1.5 SK 50-150 PSI CLSM	62112656	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62112656	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62112656	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.29829.1						1,040.00	0.00		87.10	1,127.10
Total Invoice:		10.00	CY			1,040.00	0.00		87.10	1,127.10

REIMBURSABLE

Payment Type: On Account

Total: 1,127.10

80953395

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: Sept 7, 2022
INVOICE # 88565
FOR:

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT
9/12/22
JESSICA ARGANDA
PO# 982277

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 7 EA @ 1131.02	\$ 7,917.14
SINGLE LANE CLOSURE LESS THAN 500' 6 EA @ 328.00	\$ 1,968.00
FLAGGER DAYTIME 101 HRS @ 54.28	\$ 5,482.28
FLAGGER OT 28 HRS @ 79.17	\$ 2,216.76
TOTAL	\$ 17,584.18

INVOICE

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 5 EA @ 1131.02	\$ 5,655.10
SINGLE LANE CLOSURE LESS THAN 500' 5 EA @ 328.00	\$ 1,640.00
FLAGGER DAYTIME 72 HRS @ 54.28	\$ 3,908.16
FLAGGER OT 33 HRS @ 79.17	\$ 2,612.61
TOTAL	\$ 13,815.87

INVOICE

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 535 LF @ 37.32	\$ 19,966.20
4" Installation of Plastic (PE) Main in Paved Areas 79 LF @ 43.29	\$ 3,419.91
Approved Additional Backfill 79 LF @ 1.98	\$ 156.42
REIMBURSEABLE PLUS 4%	\$ 1,168.70
TOTAL	\$ 24,711.23



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132
Pay Terms Net 30 Days

Invoice #: 1085344
Date: 08/31/22
Customer No: 30685
Order ID #: 6527
PO #: 220048-302
Project #: 201.29829.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	1.5 SK 50-150 PSI CLSM	62020525	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1075.62
350ENV	ENV/RO	62020525	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62020525	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.29829.1						1,040.00	0.00		87.10	1,127.10
Total Invoice: 10.00 CY						1,040.00	0.00		87.10	1,127.10

REIMBURSABLE

Payment Type: On Account

									Total:	1,127.10
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80956941

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: September 15, 2022
INVOICE # 88797
FOR:

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT
9/20/22
JESSICA ARGANDA
PO# 984820

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 316 LF @ 37.32	\$ 11,793.12
2" Installation of Plastic (PE) Main in Paved Areas 15 LF @ 41.07	\$ 616.05
4" Installation of Plastic (PE) Main in Paved Areas 213 LF @ 43.29	\$ 9,220.77
Excavation in Rock Gas - Only Trench 221 LF @ 15.84	\$ 3,500.64
REIMBURSEABLE PLUS 4%	\$ 2,382.35
TOTAL	\$ 27,512.93

DB X



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #:	1069336
Date:	09/9/22
Customer No:	30685
Order ID #:	6527
PO #:	220046-32 220048-120
Project #:	201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

220048

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	IQAC 1.5 SK 10-150 PSI CLASS I	62113940	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62113940	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62113940	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1						1,040.00	0.00		87.10	1,127.10
Total Invoice: 10.00 CY						1,040.00	0.00		87.10	1,127.10

REIMBURSABLE

Payment Type: On Account

Total: 1,127.10



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1070599
Date: 09/13/22
Customer No: 30685
Order ID #: 6533
PO #: 220048-320
Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182 IQAC 2 5 SK 150 300 PSI CLASS	62114022	10.00	CY	103.25 E	1 032 50	0.00	NV02	86 47	1 118 97
350ENV ENVIRO	62114022	1.00	EA	15.00 E	15 00	0.00	NV02	1 26	16 26
350FSC FUEL	62114022	1 00	EA	32 50 E	32 50	0.00	NV02	2 72	35 22
Total:	Cust Job: 201.33828.1				1,080.00	0.00		90.45	1,170.45
Total Invoice:	10.00 CY				1,080.00	0.00		90.45	1,170.45

REIMBURSABLE

Payment Type: On Account

Total: 1,170.45

80956942

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: September 15, 2022
INVOICE # 88798
FOR:

CONSTRUCTION DEPARTMENT

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

9/20/22
JESSICA ARGANDA
PO# 984815

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 2 EA @ 1131.02	\$ 2,262.04
SINGLE LANE CLOSURE LESS THAN 500' 1 EA @ 328	\$ 328.00
FOOTBALL SET UP DOUBLE LANE LESS THAN 500' 1 EA @ 848.27	\$ 848.27
FLAGGER DAYTIME 36 HRS @ 54.28	\$ 1,954.08
FLAGGER OT 4 HRS @ 79.17	\$ 316.68
TOTAL	\$ 5,709.07

INVOICE

DATE: September 26, 2022
INVOICE # 88948
FOR:

10/10/22

PO# 989387

Southwest Gas
PO box 98512
Las Vegas, NV 89193

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 411 LF @ 37.32	\$ 15,338.52
2" Installation of Plastic (PE) Main in Paved Areas 22 LF @ 41.07	\$ 903.54
4" Installation of Plastic (PE) Main in Paved Areas 24 LF @ 43.29	\$ 1,038.96
Approved Additional Backfill 17 LF @ 1.98	\$ 33.66
Excavation in Rock Gas - Only Trench 15 LF @ 15.84	\$ 237.60
THREE-MAN CREW W/O BACKHOE & TRAILER 8 HRS @ 260.14	\$ 2,081.12
REIMBURSEABLE PLUS 4%	\$ 6,469.71
TOTAL	\$ 26,103.11



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1073206
Date: 09/19/22
Customer No: 30685
Order ID #: 6526
PO #: 220048-345
Project #: 201.33828.1

347

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182	IQAC 2.5 SK 150-300 PSI CLASS	62021587	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62021587	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62021587	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1						1,080.00	0.00		90.45	1,170.45
Total Invoice: 10.00 CY						1,080.00	0.00		90.45	1,170.45

REIMBURSABLE

Payment Type: On Account

Total: 1,170.45



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1071709
Date: 09/15/22
Customer No: 30685
Order ID #: 6520
PO #: 220048-343
Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182 IQAC 2.5 SK 150-300 PSI CLASS	62114175	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV ENVIRO	62114175	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62114175	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182 IQAC 2.5 SK 150-300 PSI CLASS	62114184	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV ENVIRO	62114184	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62114184	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182 IQAC 2.5 SK 150-300 PSI CLASS	62114188	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV ENVIRO	62114188	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62114188	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182 IQAC 2.5 SK 150-300 PSI CLASS	62114193	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV ENVIRO	62114193	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62114193	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182 IQAC 2.5 SK 150-300 PSI CLASS	62114196	3.00	CY	103.25 E	309.75	0.00	NV02	25.94	335.69
350ENV ENVIRO	62114196	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62114196	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:	Cust Job: 201.33828.1				4,677.25	0.00		391.72	5,068.97
Total Invoice:	43.00 CY				4,677.25	0.00		391.72	5,068.97

REIMBURSABLE

Payment Type: On Account

Total: 5,068.97

80965913

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: September 26, 2022
INVOICE # 88949
FOR:

CONSTRUCTION DEPARTMENT

10/10/22

JESSICA ARGANDA

PO# 989395

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 10 EA @ 1131.02	\$ 11,310.20
SINGLE LANE CLOSURE LESS THAN 500' 6 EA @ 328.00	\$ 1,968.00
SINGLE LANE CLOSURE 500-1000 9 EA @ 373.24	\$ 3,359.16
FLAGGER DAYTIME 288.5 HRS @ 54.28	\$ 15,659.78
FLAGGER OT 49 HRS @ 79.17	\$ 3,879.33
28" CONE 6 EA @ 1.02	\$ 6.12
SIGNS UP TO 36" W/STAND 24 EA @ 2.27	\$ 54.48
ARROW BOARD 18 EA @ 84.83	\$ 1,526.94
TOTAL	\$ 37,764.01

80969716

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: October 10, 2022
INVOICE # 89316
FOR:

CONSTRUCTION DEPARTMENT

10/13/22

JESSICA ARGANDA

PO# 990338

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 8 EA @ 1131.02	\$ 9,048.16
SINGLE LANE CLOSURE LESS THAN 500' 9 EA @ 328	\$ 2,952.00
FLAGGER DAYTIME 109.5 HRS @ 54.28	\$ 5,943.66
FLAGGER OT 25.5 HRS @ 79.17	\$ 2,018.84
TOTAL	\$ 19,962.66

INVOICE

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 8 EA @ 1131.02	\$ 9,048.16
SINGLE LANE CLOSURE LESS THAN 500' 6 EA @ 328	\$ 1,968.00
FLAGGER DAYTIME 82.5 HRS@ 54.28	\$ 4,478.10
FLAGGER OT 22.5 HRS @ 79.17	\$ 1,781.33
TOTAL	\$ 17,275.59

INVOICE

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 374 LF @ 37.32	\$ 13,957.68
4" Installation of Plastic (PE) Main in Paved Areas 6 LF @ 43.29	\$ 259.74
Approved Additional Backfill 4 LF @ 1.98	\$ 7.92
REIMBURSEABLE PLUS 4%	\$ 2,298.06
TOTAL	\$ 16,523.40

United Rentals
TRENCH SAFETY
BRANCH 236
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

**4 WEEK BILLING
INVOICE**
210152626-001

Job Site

CRYSTAL SPRINGS
8648 MANALANG RD
LAS VEGAS NV 89123-0605

OCT 04 2022

Office: 702-853-6696 Cell: 702-773-0711

3.1.022 1 MB 0.512 24578821.p01 420312 1-1 0



WESTERN STATES CONTRACTING
4129 W CHEYENNE AVE STE B
N LAS VEGAS NV 89032-3476

Customer # : 952263
Invoice Date : 09/25/22
Date Out : 08/29/22 02:30 PM
Billed Through : 09/26/22 00:00
UR Job Loc : 8798 MANALANG RD, LA
UR Job # : 1031
Customer Job ID: 220048
P.O. # : 220048-290
Ordered By : ANTHONY LOZANO
Reserved By : DANNY BARTON
Salesperson : BRIAN SMITH

Invoice Amount: \$2,215.90

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-616-4955
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
16	940/9851	24 BBP BUILD A BOX PANEL 48"	3.40	3.40	13.60	40.79	652.64
	(2) BOXES 4 X 4 X 4 TALL						
8	940/9864	BBC 24 CORNER END POST 24"	1.36	1.36	5.44	16.32	130.56
8	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)	1.36	1.36	5.44	16.32	130.56
2	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		4.12	16.48	49.44	98.88
1	330/7113	LIFTING BRIDLE 4 LEG X 6'	5.78	5.78	23.10	69.30	69.30
12	900/0249	PEDESTRIAN MAT 3' X 5'		3.00	18.00	71.00	852.00
Rental Subtotal:							1,933.94
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
1		DELIVERY CHARGE	120.000	EACH	120.00		
					Sales/Misc Subtotal:	120.00	
					Agreement Subtotal:	2,053.94	
					Tax:	161.96	
					Total:	2,215.90	

COMMENTS/NOTES:

CONTACT: ANTHONY LOZANO
CELL#: 702-776-5286
SUNSET CLIFF CIR & MANALANG RD

Billing period: 28 Days From 8/29/22 02:30 PM Thru 9/26/22 02:30 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.6% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

80969721

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: October 03, 2022

INVOICE # 89105

CONSTRUCTION DEPARTMENT

10/13/22

JESSICA ARGANDA

PO# 990299

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

Crystal Springs
WR#4295565

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 497 LF@ 37.32	\$ 18,548.04
4" Installation of Plastic (PE) Main in Paved Areas 50 LF @ 43.29	\$ 2,164.50
Approved Additional Backfill 50 LF @ 1.98	\$ 99.00
REIMBURSEABLE PLUS 4%	\$ 5,723.11
TOTAL	\$ 26,534.65



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #:	1077168
Date:	09/27/22
Customer No:	30685
Order ID #:	6525
PO #:	220048-386
Project #:	201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182	HOAC 2 5 SK 150-300 PSI CLASS	62114687	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62114687	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62114687	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1						1,080.00	0.00		90.45	1,170.45
Total Invoice: 10.00 CY						1,080.00	0.00		90.45	1,170.45

REIMBURSABLE

Payment Type: On Account

Total: 1,170.45



INVOICE

REMIT PAYMENT TO:
Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132
Pay Terms Net 30 Days

Invoice #: 1076518
Date: 09/26/22
Customer No: 30685
Order ID #: 6517
PO #: 220048-375
Project #: 201 33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182 IQAC 2.5 SK 150-300 PSI CLASS	62022044	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV ENVIRO	62022044	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62022044	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182 IQAC 2.5 SK 150-300 PSI CLASS	62022047	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV ENVIRO	62022047	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62022047	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182 IQAC 2.5 SK 150-300 PSI CLASS	62114636	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV ENVIRO	62114636	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62114636	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1					3,240.00	0.00		271.35	3,511.35
Total Invoice: 30.00 CY					3,240.00	0.00		271.35	3,511.35

REIMBURSABLE

Payment Type: On Account

Total:	3,511.35
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8.1.2688 1 MB 0.512 10468521.p01 382626 2-4 0

United Rentals

TRENCH SAFETY
BRANCH 856
2930 BRACO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

SEP 26 2022

4 WEEK BILLING INVOICE

208940311-002

Job Site

CRYSTAL SPRINGS
8798 MANALANG RD
LAS VEGAS NV 89123-0147

Office: 702-853-6696 Cell: 702-773-5451

Customer # : 952263
Invoice Date : 09/15/22
Date Out : 07/27/22 10:00 AM
Billed Through : 09/21/22 00:00
UR Job Loc : 8798 MANALANG RD, LA
UR Job # : 966
Customer Job ID: 220048
P.O. # : 220048-212
Ordered By : LUIS SANTIBANEZ
Reserved By : JULIE ALLEN
Salesperson : BRIAN SMITH

WESTERN STATES CONTRACTING
4129 W CHEYENNE AVE STE B
N LAS VEGAS NV 89032-3476

Invoice Amount: \$712.22

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4955
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	940/9850	23 BBP BUILD A BOX PANEL 36" 4 sided MAPS BOX W/LEGS 3X5X4 TALL	3.40	3.40	13.60	40.79	163.16
4	940/9852	25 BBP BUILD A BOX PANEL 60"	5.10	5.10	20.39	61.18	244.72
4	940/9864	BBC 24 CORNER END POST 24"	1.36	1.36	5.44	16.32	65.28
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		4.12	16.48	49.44	49.44
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)	1.36	1.36	5.44	16.32	65.28
1	330/7112	LIFTING BRIDLE 4 LEG X 4'	5.78	5.78	23.10	69.30	69.30
Rental Subtotal:							657.18
Agreement Subtotal:							657.18
Tax:							55.04
Total:							712.22

COMMENTS/NOTES:

CONTACT: LUIS SANTIBANEZ
CELL#: 702-981-3534

Billing period: 28 Days From 8/24/22 10:00 AM Thru 9/21/22 10:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Clark County
Department of Public Works
500 S Grand Central Pkwy
Las Vegas, NV 89155
(702) 455-4600
<http://www.clarkcountynv.gov/>

PAYMENT RECEIPT: 21019062
CASHIER: CARTERBR
RECEIPT DATE: 08/24/2022

Receipt

Record Information: Record Type - Encroachment Permit

APN: 17715499001

Record Number	Project Name	Site Address
PW22-12221	PEBBLE/MANALANG	Cross Streets: PEBBLE/MANALANG

Fee Information

Item Description	Notes	Date Assessed	Amount
TCP Permit Fee (Plan Review)		8/24/2022	\$50.00
Total Fee Amount:			\$50.00

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW-WESTERNSTATE		Western States Contracting	\$50.00
Total Amount Paid:				\$50.00

Cashier:

Brigette Carter

REIMBURSABLE



Clark County
Department of Public Works
500 S Grand Central Pkwy
Las Vegas, NV 89155
(702) 455-4600
<http://www.clarkcountynv.gov/>

PAYMENT RECEIPT: 21022459
CASHIER: CARTERBR
RECEIPT DATE: 09/06/2022

Receipt

Record Information: Record Type - Encroachment Permit

APN: 17715499001

Record Number	Project Name	Site Address
PW22-12221	PEBBLE/MANALANG	Cross Streets: PEBBLE/MANALANG

Fee Information

Item Description	Notes	Date Assessed	Amount
EP Submittal Fee (Plan Review)		9/4/2022	\$75.00
Total Fee Amount:			\$75.00

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW-WESTERNSTATE		Western States Contracting	\$75.00
Total Amount Paid:				\$75.00

Cashier:

Brigette Carter

REIMBURSABLE

80970771

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: October 21, 2022
INVOICE # 89608
FOR:

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

10/26/22

JESSICA ARGANDA

PO# 993007

Crystal Springs
WR#4295565

DESCRIPTION	AMOUNT
VACUUM TRAILER 24 hrs @ 90.48	\$ 2,171.52
10 WHEEL DUMP TRUCK 24 HRS @ 58.82	\$ 1,411.68
LARGE VACUUM TRUCK 24 HRS @ 203.59	\$ 4,886.16
THREE-MAN CREW W/BACKHOE& TRAILER 44 HRS @ 305.38	\$ 13,436.72
OPERATOR 16 HRS @ 54.28	\$ 868.48
REIMBURSEABLE PLUS 4%	\$ 14,563.80
TOTAL	\$ 37,338.36



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1080820
Date: 10/5/22
Customer No: 30685
Order ID #: 6528
PO #: 220048-417
Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

REIMBURSABLE

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182	IQAC 2.5 SK 150-300 PSI CLASS	62115002	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115002	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115002	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182	IQAC 2.5 SK 150-300 PSI CLASS	62115003	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115003	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115003	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182	IQAC 2.5 SK 150-300 PSI CLASS	62115004	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115004	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115004	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182	IQAC 2.5 SK 150-300 PSI CLASS	62115006	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115006	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115006	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182	IQAC 2.5 SK 150-300 PSI CLASS	62115009	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115009	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115009	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1						5,400.00	0.00		452.25	5,852.25
Total Invoice: 50.00 CY						5,400.00	0.00		452.25	5,852.25

Payment Type: On Account

									Total:	5,852.25
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INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days



Invoice #:	1082387
Date:	10/7/22
Customer No:	30685
Order ID #:	6525
PO #:	220048-421
Project #:	201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL

REIMBURSABLE

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182	IQAC 2 5 SK 150-300 PSI CLASS	62115136	10.00	CY	103.25 E	1 032 50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115136	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115136	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182	IQAC 2 5 SK 150-300 PSI CLASS	62115137	10.00	CY	103.25 E	1 032 50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115137	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115137	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1						2,160.00	0.00		180.90	2,340.90
Total Invoice: 20.00 CY						2,160.00	0.00		180.90	2,340.90

Payment Type: On Account

Total: 2,340.90



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1081727
Date: 10/6/22
Customer No: 30685
Order ID #: 6524
PO #: 220048-419
Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

REIMBURSABLE

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182	IQAC 2 5 SK 150-300 PSI CLASS	62022819	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62022819	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62022819	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182	IQAC 2 5 SK 150-300 PSI CLASS	62022821	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62022821	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62022821	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182	IQAC 2 5 SK 150-300 PSI CLASS	62115093	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115093	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115093	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
182	IQAC 2 5 SK 150-300 PSI CLASS	62115094	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENVIRO	62115094	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62115094	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1						4,320.00	0.00		361.80	4,681.80
Total Invoice: 40.00 CY						4,320.00	0.00		361.80	4,681.80

Payment Type: On Account

Total: 4,681.80



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
PO Box 741805
Los Angeles, CA 90074-1805
801-250-0132

Pay Terms Net 30 Days

Invoice #: 1080384
Date: 10/4/22
Customer No: 30685
Order ID #: 6521
PO #: 220048-415 20048-R15
Project #: 201 33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
4129 West Cheyenne Ste A
North Las Vegas, NV 89032

Delivered To:
CRYSTAL SPRINGS

REIMBURSABLE

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
182	IQAC 2 5 SK 150 300 PSI CLASS	62022646	10.00	CY	103.25 E	1,032.50	0.00	NV02	86.47	1,118.97
350ENV	ENV-RO	62022646	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62022646	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1						1,080.00	0.00		90.45	1,170.45
Total Invoice: 10.00 CY						1,080.00	0.00		90.45	1,170.45

Payment Type: On Account

Total: 1,170.45

80974177

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: October 14, 2022
INVOICE # 89494
FOR:

CONSTRUCTION DEPARTMENT

11/4/22

JESSICA ARGANDA

PO# 995689

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

Crystal Springs
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 9 EA @ 1131.02	\$ 10,179.18
SINGLE LANE CLOSURE 500-1000 10 EA @ 373.24	\$ 3,732.40
FLAGGER DAYTIME 199.5 HRS @ 54.28	\$ 10,828.86
FLAGGER OT 11 HRS @ 79.17	\$ 870.87
ARROW BOARD 7 EA @ 84.83	\$ 593.81
TOTAL	\$ 26,205.12

INVOICE

25-157-20518F21.p01 020424330 7-7 0



TRENCH SAFETY
BRANCH 896
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

Handwritten signature

RENTAL RETURN INVOICE

210933272-001

Job Site CRYSTAL SPRINGS
MANALANG RD & MAINLAND DR
LAS VEGAS NV 89123

Office: 702-853-6696 Cell: 702-776-5286

OCT 10 2022

Customer # : 952263
Invoice Date : 09/27/22
Rental Out : 09/20/22 11:00 AM
Rental In : 09/23/22 10:30 AM
UR Job Loc : MANALANG RD & MAINLA
UR Job # : 1050
Customer Job ID: 220048
P.O. # : 220048-353
Ordered By : SHANE HIGGINS
Reserved By : GABRIELLE DWYER
Salesperson : BRIAN SMITH

Invoice Amount: \$200.53

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4055
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
2	942/1375	KIT: 7' PLYWOOD SHORE 40-64" CYL BOARDED	6.62	6.62	26.47	79.42	39.72	
4	940/6124	40"-64" CYLINDER ASSEMBLY						
2	940/6510	7' RAIL CS						
2	940/6520	7' RAIL SS						
4	940/6960	FIN BOARD 4' X 8'					N/C	
2	940/6960	FIN BOARD 4' X 8' LOOSE BOARDS	3.24	3.24	12.98	38.93	19.44	
1	940/6950	SHORING PUMP HAND	3.24	3.24	12.98	38.93	9.72	
1	940/6850	RELEASE TOOL 48"	.27	.27	1.08	3.24	.81	

Rental Subtotal: 69.69

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	125.000	EACH	125.00
Sales/Misc Subtotal:				125.00
Agreement Subtotal:				194.69
Tax:				5.84
Total:				200.53

COMMENTS/NOTES:

CONTACT: SHANE HIGGINS
CELL#: 702-963-2091
Dlv/Pku loc selected by Map Pin Option

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

80974257

PO 995724
V 11042022

INVOICE

Western States Contracting, Inc

DATE: November 3, 2022
INVOICE # 89857
FOR:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

205

United Rentals

TRENCH SAFETY

BRANCH B56
2950 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1026 FAX

OCT 17 2022

Job Site
CRYSTAL SPRINGS
600 MAINLAND DR
LAS VEGAS NV 89123-0192

Office: 702-853-6696 Cell: 702-981-3534

6.1.2144 1 MB 0.512 32925S21.p01 464269 1-3 0



WESTERN STATES CONTRACTING
4129 W CHEYENNE AVE STE B
N LAS VEGAS NV 89032-3476

RENTAL RETURN INVOICE

211014145-001

Customer # : 952263
Invoice Date : 10/10/22
Rental Out : 09/21/22 01:30 PM
Rental In : 10/10/22 09:11 AM
UR Job Loc : 600 MAINLAND DR, LAS
UR Job # : 981
Customer Job ID: 220048
P.O. # : 220048-362
Ordered By : LUIS ZAMORA
Reserved By : DANNY BARTON
Salesperson : BRIAN SMITH

Invoice Amount: \$1,640.10

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4655
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
8	940/9851	24 BBP BUILD A BOX PANEL 48" 4 X 8 X 8 TALL	3.50	3.50	14.01	42.01	336.08
8	940/9855	28 BBP BUILD A BOX PANEL 96"	7.00	7.00	28.01	84.03	672.24
4	940/9866	BBC 72 CORNER END POST 72"	4.20	4.20	16.81	50.42	201.68
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)	1.40	1.40	5.60	16.81	67.20
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		4.12	16.48	49.44	49.44
1	330/7113	LIFTING BRIDLE 4 LEG X 6'	5.95	5.95	23.79	71.38	71.37
Rental Subtotal:							1,398.01
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	DELIVERY CHARGE		125.00	EACH	125.00		
Sales/Misc Subtotal:						125.00	
Agreement Subtotal:						1,523.01	
Tax:						117.09	
Total:						1,640.10	

COMMENTS/NOTES:

CONTACT: LUIS ZAMORA
CELL#: 702-773-5451
Div/Pku loc selected by Map Pin Option

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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8.1.2144 1MB 0.512 32925821 p01 464289 2-3 0



TRENCH SAFETY
BRANCH 256
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

OCT 17 2022

Job Site

CRYSTAL SPRINGS
600 MAINLAND DR
LAS VEGAS NV 89123-0192

Office: 702-853-6696 Cell: 702-981-3534

WESTERN STATES CONTRACTING
4129 W CHEYENNE AVE STE B
N LAS VEGAS NV 89032-3476

RENTAL RETURN INVOICE

211043166-001

Customer # : 952263
Invoice Date : 10/10/22
Rental Out : 09/22/22 09:00 AM
Rental In : 10/10/22 09:11 AM
UR Job Loc : 600 MAINLAND DR, LAS
UR Job # : 981
Customer Job ID: 220048
P.O. # : 220048-368
Ordered By : LUIS ZAMORA
Reserved By : DANNY BARTON
Salesperson : BRIAN SMITH

Invoice Amount: \$1,198.44

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4855
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
8	940/9850	23 BBP BUILD A BOX PANEL 36" 3 X 4 X 8 TALL	3.50	3.50	14.01	42.01	336.08
8	940/9851	24 BBP BUILD A BOX PANEL 48"	3.50	3.50	14.01	42.01	336.08
4	940/9866	BBC 72 CORNER END POST 72"	4.20	4.20	16.81	50.42	201.68
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)	1.40	1.40	5.60	16.81	67.20
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		4.12	16.48	49.44	49.44
Rental Subtotal:							990.48
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
1		DELIVERY CHARGE	125.000	EACH	125.00		
					Sales/Misc Subtotal:	125.00	
					Agreement Subtotal:	1,115.48	
					Tax:	82.96	
					Total:	1,198.44	

COMMENTS/NOTES:

CONTACT: LUIS ZAMORA
CELL#: 702-773-5451
Div/Pku loc selected by Map Pin Option

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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Western States Contracting, Inc**INVOICE**4129 W Cheyenne Ave
North Las Vegas, NV 89032JC
W4295565PO 995764
V 11042022**DATE:** November 3, 2022
INVOICE # 89858
FOR:**Bill To:**
Southwest Gas
PO box 98512
Las Vegas, NV 89193CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 8 EA @ 1131.02	\$ 9,048.16
SINGLE LANE CLOSURE LESS THAN 500' 5 EA @ 328.00	\$ 1,640.00
FOOTBALL SETUP DOUBLE LANE 500-1000 1 EA @ 961.36	\$ 961.36
FLAGGER DAYTIME 157 HRS @ 54.28	\$ 8,521.96
FLAGGER OT 3 HRS @ 79.17	\$ 237.51
ARROW BOARD 5 EA @ 84.83	\$ 424.15
TOTAL	\$ 20,833.14

80980195

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

CONSTRUCTION DEPARTMENT
11/22/22
JESSICA ARGANDA
PO# 1000010

DATE: November 18, 2022
INVOICE # 90205
FOR:

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 8 EA @ 1131.02	\$ 9,048.16
TOTAL	\$ 9,048.16

80980196

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: November 18, 2022
INVOICE # 90206

FOR:

CONSTRUCTION DEPARTMENT

11/22/22

JESSICA ARGANDA

PO# 1000014

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
REIMBURSEABLE PLUS 4%	\$ 1,251.43
TOTAL	\$ 1,251.43

34-1.97-33490F21.p01 826468326 3-9 0

United Rentals
TRENCH SAFETY
BRANCH 896
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

Handwritten mark

OCT 19 2022

RENTAL RETURN INVOICE

208940311-003

Job Site

CRYSTAL SPRINGS
8798 MANALANG RD
LAS VEGAS NV 89123-0147

Office: 702-853-6696 Cell: 702-773-5451

Customer # : 952263
Invoice Date : 10/11/22
Rental Out : 07/27/22 10:00 AM
Rental In : 10/10/22 09:12 AM
UR Job Loc : 8798 MANALANG RD, LA
UR Job # : 966
Customer Job ID: 220048
P.O. # : 220048-212
Ordered By : LUIS SANTIBANEZ
Reserved By : JULIE ALLEN
Salesperson : BRIAN SMITH

WESTERN STATES CONTRACTING
4129 W CHEYENNE AVE STE B
N LAS VEGAS NV 89032-3476

Invoice Amount: \$712.17

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4955
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	940/9850	23 BBP BUILD A BOX PANEL 36" 4 sided MAPS BOX W/LEGS 3X5X4 TALL	3.40	3.40	13.60	40.79	163.16
4	940/9852	25 BBP BUILD A BOX PANEL 60"	5.10	5.10	20.39	61.18	244.68
4	940/9864	BBC 24 CORNER END POST 24"	1.36	1.36	5.44	16.32	65.28
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		4.12	16.48	49.44	49.44
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)	1.36	1.36	5.44	16.32	65.28
1	330/7112	LIFTING BRIDLE 4 LEG X 4'	5.78	5.78	23.10	69.30	69.30
Rental Subtotal:							657.14
Agreement Subtotal:							657.14
Tax:							55.03
Total:							712.17

COMMENTS/NOTES:

CONTACT: LUIS SANTIBANEZ
CELL#: 702-981-3534

Final Bill: 19 Days From 9/21/22 10:00 AM Thru 10/10/22 09:12 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

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6.12144 1 MB 0.512 32925921.p01 464260 3-3 0

United Rentals

TRENCH SAFETY
BRANCH 896
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

Job Site

CRYSTAL SPRINGS
MANALANG RD & MAINLAND DR
LAS VEGAS NV 89123

Office: 702-853-6696 Cell: 702-776-5286

WESTERN STATES CONTRACTING
4129 W CHEYENNE AVE STE B
N LAS VEGAS NV 89032-3476

RENTAL RETURN INVOICE

211463766-001

Customer # : 952263
Invoice Date : 10/10/22
Rental Out : 10/04/22 09:00 AM
Rental In : 10/10/22 09:08 AM
UR Job Loc : MANALANG RD & MAINLA
UR Job # : 1050
Customer Job ID: 220048
P.O. # : 220048-416
Ordered By : SHANE HIGGINS
Reserved By : DANNY BARTON
Salesperson : BRIAN SMITH

Invoice Amount: \$493.97

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4855
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	940/9851	24 BBP BUILD A BOX PANEL 48" 5 X 4 X 4 TALL	3.50	3.50	14.01	42.01	56.04
4	940/9852	25 BBP BUILD A BOX PANEL 60"	5.25	5.25	21.00	63.02	84.00
4	940/9864	BBC 24 CORNER END POST 24"	1.40	1.40	5.60	16.81	22.40
4	940/9868	LIPTING LUGS FOR BUILD A BOX (EACH)	1.40	1.40	5.60	16.81	22.40
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES		4.12	16.48	49.44	16.48
1	330/7113	LIPTING BRIDLE 4 LEG X 6'	5.95	5.95	23.79	71.38	23.79
Rental Subtotal:							225.11
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY CHARGE		125.000		EACH		125.00
1	PICKUP CHARGE		125.000		EACH		125.00
Sales/Misc Subtotal:							250.00
Agreement Subtotal:							475.11
Tax:							18.86
Total:							493.97

COMMENTS/NOTES:

CONTACT: SHANE HIGGINS
CELL#: 702-963-2091
Dlv/Pku loc selected by Map Pin Option

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

REIMBURSABLE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

INVOICE

DATE: December 5, 2022
INVOICE # 90488
FOR:

12/13/22

JESSICA ARGANDA
PO# 1005333

DESCRIPTION	AMOUNT
REIMBURSABLE PLUS 4%	\$ 2,652.00
TOTAL	\$ 2,652.00

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

INVOICE

Invoice Number: 2202007-01
Invoice Date: Nov 7, 2022
Page: 1

Duplicate

Voice: (702) 361-2914
Fax: (702) 361-2823

Bill To:
Western States Contracting 4129 W Cheyenne Ave N Las Vegas, NV 89032

Ship to:
Crystal Springs Pebble & Manalang 2202007 qu 70789 po 220048-439

Customer ID	Customer PO	Payment Terms	
W2875	220048-439	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
447	MP		12/7/22

Quantity	Item	Description	Unit Price	Amount
1.00		Replace striping at patch on pebble to include 40 LF 4" white edge line, 350 LF type 4 lane line, 350 LF left turn lane & 80 sq ft tape crosswalk.		2,550.00

REIMBURSABLE

Check/Credit Memo No:

Subtotal	2,550.00
Sales Tax	
Total Invoice Amount	2,550.00
Payment/Credit Applied	
TOTAL	2,550.00

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

Western States Contracting, Inc**INVOICE**4129 W Cheyenne Ave
North Las Vegas, NV 89032CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1005364**DATE:** December 9, 2022
INVOICE # 90646
FOR:**Bill To:**
Southwest Gas
PO box 98512
Las Vegas, NV 89193CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 2 EA @ 1131.02	\$ 2,262.04
FLAGGER DAYTIME 33 HRS @ 54.28	\$ 1,791.24
FLAGMAN HALF RD CLOSURE 500-1000 1 EA @ 1215.85	\$ 1,215.85
TOTAL	\$ 5,269.13

80987673

Western States Contracting, Inc

INVOICE

CONSTRUCTION DEPARTMENT

12/13/22

4129 W Cheyenne Ave
North Las Vegas, NV 89032

JESSICA ARGANDA

DATE:

December 5, 2022

PO# 1005368

INVOICE #

90487

FOR:

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 10 EA @ 1131.02	\$ 11,310.20
FLAGGER DAYTIME 51.5 HRS @ 54.28	\$ 2,795.42
FLAGGER OT5 HRS @ 79.17	\$ 395.85
FLAGMAN HALF RD CLOSURE 500-1000 1 EA @ 1215.85	\$ 1,215.85
TOTAL	\$ 15,717.32

80988941

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: December 15, 2022
INVOICE # 90799
FOR:

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006618

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500 4 EA @ 1131.02	\$ 4,524.08
TOTAL	\$ 4,524.08

INVOICE

81004881

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 12, 2023
INVOICE # 91119
FOR:

PO# 1016818

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
LOWER/RAISE VALVE, MH, & CONCRETE 0.2.5' INNER DIAMETER RAISE 5 EA @ 961.36	\$ 4,806.80
LOWER/RAISE VAVLE, MH, & CONCRETE 0-2.5' INNER DIAMETER LOWER 5 EA @ 961.36	\$ 4,806.80
LOWER/RAISE VALVE, MH, & CONCRETE >2.5' INNER DIAMETER RAISE 4 EA @ 1413.78	\$ 5,655.12
LOWER/RAISE VALVE, MH, CONCRETE >2.5' INNER DIAMETER LOWER 4 EA @ 1413.78	\$ 5,655.12
Private Property Flatwork 184 SF @ 13.58	\$ 2,498.72
DEDICATED ROW FLATWORK 752 SF @ 16.4	\$ 12,332.80
DEDICATED ROW DW APPROACH 488 SF @ 20.92	\$ 10,208.96
Saw Cut 0"-4" Depth 244 LF @ 7.34	1,790.96
TOTAL	\$ 47,755.28

81037995

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: April 17, 2023
INVOICE # 93116
FOR:

CONSTRUCTION DEPARTMENT

4/27/23

JESSICA ARGANDA

PO# 1039435

Bill To:

Southwest Gas
PO box 98512
Las Vegas, NV 89193

CRYSTAL SPRINGS
WR#4295565

DESCRIPTION	AMOUNT
THREE MAN CREW W/BACKHOE & TRAILER 16 HRS @ 325.84	\$ 5,213.44
10 WHEEL DUMP TRUCK 16 HRS @ 62.76	\$ 1,004.16
LABORER 18 HRS @ 39.82	\$ 716.76
TRUCK DRIVER 16 HRS @ 66.38	\$ 1,062.08
TOTAL	\$ 7,996.44

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MESQUITE EXPANSION PROJECTS
PLANT IN SERVICE FOR ALTERNATIVE COST RECOVERY
FOR TEST YEAR ENDED MAY 31, 2023**

Line No.	Description (a)	WR# (b)	Total Additions (c)	Line No.
Projects Approved in Docket No. 17-11008				
1	SB 151 MESQUITE: HP APPROACH C	3772564	\$ 1,606,168	1
2	SB 151 MESQUITE: SOUTH REG STA	3982969	212,216	2
3	SB 151 MESQUITE: EAST I-15 CRO	4307560	805,380	3
4	SB 151 MESQUITE: EAST I-15 CRO	3955368	502,706	4
5	SB 151 PIONEER FROM JOHN DEERE	4102469	772,935	5
6	SB 151 PIONEER FROM CYRUS MCCO	4102484	801,889	6
7	SB 151 MESQUITE - OASIS BLVD A	4381236	1,097,676	7

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