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 12 of 27

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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81031851

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1035884

INVOICE

INVOICE#17070T
DATE: 4/4/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	12	$2,098.56
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	$327.90	DY	1	$ 327.90
FLAGGER DAYTIME	$62.96	HR	157.75	$9,931.94
FLAGGER DAYTIME OT	$75.67	HR	45	$3,405.15
E-FLAGGER	$320.00	DY	2	$ 640.00
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	$0.98	DY	4	$ 3.92
ARROW BOARD	$32.79	WK	2	$ 65.58
			GRAND TOTAL	$16,473.05

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81031854

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1035870

INVOICE#17069T
DATE: 4/4/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	6	$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	3	$ 560.70
FLAGGER DAYTIME	$62.96	HR	153.25	$9,648.62
FLAGGER DAYTIME OT	$75.67	HR	46.75	$3,537.57
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
E-FLAGGER	$320.00	DY	4	$1,280.00
			GRAND TOTAL	**$16,169.08**

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81032897

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1035891

INVOICE#17071T
DATE: 4/4/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	$325.60	DY	1	$ 325.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	9	$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	193	$12,151.28
FLAGGER DAYTIME OT	$75.67	HR	6	$ 454.02
E-FLAGGER	$320.00	DY	4	$1,280.00
ARROW BOARD	$32.79	WK	1	$ 32.79
			GRAND TOTAL	**$16,004.51**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81032899

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1035895

INVOICE

INVOICE#17072T
DATE: 4/4/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	$325.60	DY	3	$ 976.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	10	$1,748.80
FOOTBALL SET-UP SINGLE LANES 500'-1000'	$333.37	DY	2	$ 666.74
FLAGGER DAYTIME	$62.96	HR	246.5	$15,519.64
FLAGGER DAYTIME OT	$75.67	HR	20.75	$1,570.15
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
E-FLAGGER	$320.00	DY	4	$1,280.00
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	$0.98	DY	12	$ 11.76
ARROW BOARD	$32.79	WK	6	$ 196.74
			GRAND TOTAL	**$22,063.54**

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81035487

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037325

INVOICE

INVOICE#17161T
DATE: 4/10/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	8	$1,399.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	2	$ 373.80
PARK LANE CLOSURE 500'-1000'	$185.81	DY	1	$ 185.81
FLAGGER DAYTIME	$62.96	HR	147	$9,255.12
FLAGGER DAYTIME OT	$75.67	HR	25	$1,891.75
E-FLAGGER	$320.00	DY	6	$1,920.00
			GRAND TOTAL	**$15,025.52**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81035504

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037389

INVOICE

INVOICE#17173
DATE: 4/11/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	7	$2,761.99
ADDER - OPEN TRENCH IN ROCK	$101.65	FT	5	$ 508.25
			GRAND TOTAL	**$3,270.24**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81035506

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037393

INVOICE

INVOICE#17174
DATE: 4/11/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	4	$1,578.28
CREW LEADER OR FOREMAN ST	$73.60	HR	4.75	$ 349.60
FITTER ST	$55.45	HR	3.75	$ 207.94
LABORER ST	$53.91	HR	22.75	$1,226.45
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	3.5	$ 367.05
TRUCK DRIVER ST	$60.06	HR	5	$ 300.30
			GRAND TOTAL	$4,029.62

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037024

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1039039

INVOICE#17286
DATE: 4/19/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	5.25	$ 386.40
FITTER ST	$55.45	HR	4.25	$ 235.66
LABORER ST	$53.91	HR	14.75	$ 795.17
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	5.5	$ 576.79
TRUCK DRIVER ST	$60.06	HR	8.5	$ 510.51
			GRAND TOTAL	$2,504.53

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037030

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1039049

INVOICE#17287
DATE: 4/20/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	235	$21,126.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	30	$3,186.90
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	$89.90	FT	36	$3,236.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	196	$24,470.60
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	7	$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	7	$1,216.67
			GRAND TOTAL	**$56,068.71**

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037065

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1038989

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE#17284
DATE: 4/19/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	174	$7,074.84
			GRAND TOTAL	$7,074.84

X*Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037068

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1039010

INVOICE#17285
DATE: 4/19/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	42	$4,077.78
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	182	$21,459.62
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	45	$5,162.40
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	31	$3,655.21
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	60	$7,711.20
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	119	$10,698.10
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	72	$7,860.96
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	22	$2,337.06
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	8	$ 892.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	214	$26,717.90
ADDER - OPEN TRENCH IN ROCK	$101.65	FT	35	$3,557.75
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	11	$4,449.72
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	12	$2,085.72
			GRAND TOTAL	**$100,665.42**

Reviewed By: Christie Parrish

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81040565

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
5/4/23
JESSICA ARGANDA
PO# 1041142

INVOICE#17288R
DATE: 4/20/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

Discription	UNIT PRICE	UOM	QTY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE – Electrofusion	$97.09	FT	107	$10,388.63
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	$117.91	FT	100	$11,791.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	$114.72	FT	27	$3,097.44
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	$117.91	FT	29	$3,419.39
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	$128.52	FT	21	$2,698.92
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - Electrofusion	$97.09	FT	8	$ 776.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - Electrofusion	$134.84	FT	112	$15,102.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	73	$6,562.70
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	36	$3,930.48
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	12	$1,274.76
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$109.18	FT	21	$2,292.78
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$119.00	FT	32	$3,808.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	61	$7,615.85
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	6	$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	6	$1,042.86
PE SERVICE VERIFICATION (10' OF PIPE)	$2,004.29	EA	1	$2,004.29
Grand Total				**$78,233.02**

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81040574

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
5/4/23
JESSICA ARGANDA
PO# 1041147

INVOICE#16781
DATE: 3/7/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	1,802	$540,527.92
			GRAND TOTAL	$540,527.92

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81041382

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

Original Invoice 16505 PO# 1019657

CREDIT MEMO

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE#17436
DATE: 5/4/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	-$301.83	EA	3.5	($1,056.41)
OPERATOR ST	-$62.91	EA	3.5	($ 220.19)
			GRAND TOTAL	**($1,276.60)**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81041389

mears
A QUANTA SERVICES COMPANY

Original Invoice 16508 PO# 1019719

CREDIT MEMO

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE#17437
DATE: 5/4/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	-$301.83	EA	11	($3,320.13)
OPERATOR ST	-$62.91	EA	7	($ 440.37)
			GRAND TOTAL	($3,760.50)

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81041394

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CREDIT MEMO

Original Invoice 16704 PO# 1026158

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE#17438
DATE: 5/4/2023

TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	-$301.83	EA	5.5	($1,660.07)
LABORER ST	-$53.91	EA	4	($ 215.64)
			GRAND TOTAL	**($1,875.71)**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81041500

CONSTRUCTION DEPARTMENT
5/5/23
JESSICA ARGANDA
PO# 1041532

Invoice

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

April 03, 2023
Project No: 2300517.00
Invoice No: 0331244

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,913.11

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from March 19, 2023 to April 1, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	6.00	90.68	544.08	
Fuller, Noah		77.00	67.17	5,172.09	
Fuller, Noah	Ovt	8.00	90.68	725.44	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	20.00	90.68	1,813.60	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	14.50	90.68	1,314.86	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	20.75	90.68	1,881.61	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	32.00	90.68	2,901.76	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	13.25	90.68	1,201.51	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	22.00	90.68	1,994.96	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	8.00	90.68	725.44	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	21.50	90.68	1,949.62	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	10.50	90.68	952.14	
Totals		1,053.50		74,913.11	
Total Labor					**74,913.11**
			Total this Project		**74,913.11**
			Total this Invoice		**74,913.11**

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

Row Labels	Sum of Total Billing	
3457221	$	11,474.36
3597490	$	7,368.57
3776347	$	4,554.13
3792006	$	3,771.61
3872565	$	5,897.56
3985898	$	6,099.04
4001618	$	6,151.12
4013993	$	7,957.14
4030639	$	4,513.84
4032757	$	6,575.13
4447567	$	7,193.93
CBO1000	$	2,214.94
3753761	$	1,141.74
Grand Total	**$**	**74,913.11**

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

Reference Number: ______
Voucher Number: ______

Check one:
☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number** ______ **Purchase Requisition (PR)/PO Release:** ______ 81044002
☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:
☐ **New Supplier** ***(attachments required)***
☑ **Existing Supplier Number:** 069461

Invoice Number: 0423 - Permits   Invoice Date: 5/1/2023

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for APRIL 2023
**See Attached **

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W4342636	0000	$1,320.00
01	4135	0021	10700	1031	4303	0021W4068855	0000	$1,790.00
01	4135	0021	10700	1031	4303	0021W3753761	0000	$7,974.00
01	4135	0021	10700	1031	4303	0021W4469136	0000	$990.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	$430.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	$1,390.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	$660.00
01	4135	0021	10700	1031	4303	0021W4497384	0000	$1,254.00
01	4135	0021	10700	1031	4303	0021W4528409	0000	$3,553.83
01	4135	0021	10700	1031	4303	0021W4528184	0000	$10,719.53
01	4135	0021	10700	1031	4303	0021W4385668	0000	$9,298.31
01	4135	0021	10700	1031	4303	0021W4465198	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4619605	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4622819	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4587435	0000	$554.00
01	4135	0021	88700	0000	4303	000000000000	0000	$1,633.00
01	4135	0021	88700	1695	4303	000000000000	0000	$757.00

Requester: Jessica Arganda

Preparer: Jessica Arganda   Date Prepared: 5/15/2023
Phone Number: 702-365-2161   Mail Code: 21A-650

Subtotal	$ 43,985.67
Freight/Handling	$
Tax	$
Total	$ 43,985.67

Approver's Name: Matthew Todd   **Approver's Title:** Supervisor, Construction
Date Reviewed: ______

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

Return for Correction

Returned By: ______ Mail Code: ______ Returned Date: ______

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

Authorized approver's initials: ______ Return to person noted above (Returned By) after reviewed and initialed.

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

CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 4/1/2023 to 4/30/2023

Invoice Date: 5/1/2023

Invoice Number: 0423 - Permits

REMIT TO: City of Las Vegas
495 S Main Street
Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-00444-R002	3753761-EVPP-Repl-CLV-Decatur and Lorna			4/18/2023	$54.00	Admin Fee
L22-01065	4469136 - Lake Mead Blvd Abandonment CLV 1.21	Tenaya Way & Lake Mead Blvd	4469136	4/6/2023	$330.00	Inspection Overtime
				4/19/2023	$330.00	Inspection Overtime
				4/6/2023	$330.00	Inspection Overtime
L22-01157	4477988 - Via Delores Ave Abandonment CLV 1.33	Garamound Ave & Elk Stream St	4477988	4/21/2023	$330.00	Inspection Overtime
L22-01200	Inactive gas stub r	Diamond Lake Ave & Echo Lake St	4466083	4/13/2023	$100.00	ReInspection Fee
				4/21/2023	$330.00	Inspection Overtime
L22-01311	4032757 - EVPP Charleston Heights PH3	Salem Dr & Evergreen Ave	4032757	4/11/2023	$330.00	Inspection Overtime
				4/27/2023	$330.00	Inspection Overtime
				4/5/2023	$330.00	Inspection Overtime
L22-01311-R002	4032757 - EVPP Charleston Heights PH3			4/5/2023	$400.00	Revision/ Replot Fee
L22-01312	3792006 - EVPP Charleston Heights PH2	Bristol Way & Torrey Pines Dr	3792006	4/11/2023	$330.00	Inspection Overtime
				4/6/2023	$330.00	Inspection Overtime

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Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package

Work Order 3867324

Work Order Charges

Southwest Gas Corporation

Company	Major Location		
Funding Project	Asset Location	Months: Jan 1970	to May 2023
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880		
HIGH PRESSURE DISTRIB AI	Mesquite District : 0020 : MESQ		

Work Order Number: 0020W3867324

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	499,721.25
AFUDC Debt	Additions		0.00	104,141.03
AFUDC Equity	Additions		0.00	148,262.51
Capitalized Property Tax	Additions		0.00	10,251.26
Contractor	Additions		2.00	17,371,020.59
Labor	Additions		3,530.05	160,182.47
Labor Loadings	Additions		0.00	94,087.53
Materials	Additions		2,143.00	173,513.66
Materials Loadings	Additions		0.00	1,387.22
Other Direct	Additions		50.00	7,269.50
Pipe	Additions		74,617.00	1,924,563.23
Tools Loadings	Additions		0.00	1,394.80
Transportation Loadings	Additions		0.00	17,238.00
Sum Amount	**Additions**		**80,342.05**	**20,513,033.05**
Sum Amount for WO Number		**0020W3867324**		**20,513,033.05**

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
3867324

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	80646162	$35,238.39	$7,726.75	$42,965.14	$341.50	$43,306.64	1
2	80631425	$53,084.15	$11,639.81	$64,723.95	$514.45	$65,238.40	2
3	80627489	$162.74	$35.68	$198.42	$1.58	$200.00	3
4	80615437	$52,409.74	$11,491.93	$63,901.67	$507.91	$64,409.58	4
5	80613876	$0.00	$0.00	$0.00	$0.00	$0.00	5
6	80615473	$1,764.26	$386.85	$2,151.11	$17.10	$2,168.21	6
7	80615359	$406.85	$89.21	$496.06	$3.94	$500.00	7
8	80616778	$6,111.88	$1,340.16	$7,452.04	$59.23	$7,511.27	8
9	80613222	$21,894.90	$4,800.91	$26,695.81	$212.19	$26,908.00	9
10	80613226	$12,322.27	$2,701.91	$15,024.18	$119.42	$15,143.60	10
11	80607660	$7,408.23	$1,624.41	$9,032.64	$71.79	$9,104.43	11
12	80608341	$12,439.77	$2,727.68	$15,167.44	$120.56	$15,288.00	12
13	80606666	$107,138.99	$23,492.46	$130,631.45	$1,038.30	$131,669.75	13
14	80606667	$1,892.65	$415.00	$2,307.66	$18.34	$2,326.00	14
15	80596345	$3,109.53	$681.83	$3,791.36	$30.14	$3,821.50	15
16	80816378	$98,864.98	$21,678.21	$120,543.18	$958.12	$121,501.30	16
17	80794835	$9,087.95	$1,992.72	$11,080.68	$88.07	$11,168.75	17
18	80791992	$5,782.12	$1,267.85	$7,049.96	$56.04	$7,106.00	18
19	80791995	$591.60	$129.72	$721.32	$5.73	$727.05	19
20	80777957	$22,983.66	$5,039.65	$28,023.31	$222.74	$28,246.05	20
21	80777710	$138,083.89	$30,277.77	$168,361.66	$1,338.20	$169,699.86	21
22	80774530	$0.00	$0.00	$0.00	$0.00	$0.00	22
23	80774901	$447.53	$98.13	$545.66	$4.34	$550.00	23
24	80757284	$2,081.11	$456.33	$2,537.43	$20.17	$2,557.60	24
25	80757356	$1,199.16	$262.94	$1,462.10	$11.62	$1,473.72	25
26	80748734	$565.52	$124.00	$689.52	$5.48	$695.00	26
27	80745184	$2,234.52	$489.97	$2,724.48	$21.66	$2,746.14	27
28	80742393	$463.43	$101.62	$565.05	$4.49	$569.54	28
29	80747437	$401,184.60	$87,968.08	$489,152.68	$3,887.95	$493,040.63	29
30	80743581	$259,596.66	$56,921.98	$316,518.64	$2,515.80	$319,034.44	30
31	80742790	$1,478.01	$324.08	$1,802.10	$14.32	$1,816.42	31
32	80741891	$699.78	$153.44	$853.22	$6.78	$860.00	32
33	80735704	$0.00	$0.00	$0.00	$0.00	$0.00	33
34	80739339	$2,081.11	$456.33	$2,537.43	$20.17	$2,557.60	34
35	80734668	$594,395.76	$130,333.66	$724,729.42	$5,760.39	$730,489.81	35
36	80733590	$463.43	$101.62	$565.05	$4.49	$569.54	36
37	80737085	$314,916.84	$69,052.08	$383,968.93	$3,051.91	$387,020.84	37
38	80737474	$2,635.48	$577.88	$3,213.36	$25.54	$3,238.90	38
39	80737469	$2,663.27	$583.98	$3,247.25	$25.81	$3,273.06	39
40	80730825	$4,820.44	$1,056.98	$5,877.42	$46.72	$5,924.14	40
41	80730780	$5,271.73	$1,155.94	$6,427.67	$51.09	$6,478.76	41
42	80725511	$774,533.84	$169,832.68	$944,366.53	$7,506.14	$951,872.67	42
43	80723975	$335,776.75	$73,626.05	$409,402.80	$3,254.07	$412,656.87	43
44	80724181	$547,453.94	$120,040.68	$667,494.63	$5,305.47	$672,800.10	44
45	80723849	$463.43	$101.62	$565.05	$4.49	$569.54	45
46	80725366	$5,023.08	$1,101.41	$6,124.49	$48.68	$6,173.17	46
47	80722557	$32,887.59	$7,211.29	$40,098.88	$318.72	$40,417.60	47
48	80725776	$4,758.45	$1,043.39	$5,801.84	$46.11	$5,847.95	48
49	80725768	$3,991.92	$875.31	$4,867.23	$38.69	$4,905.92	49
50	80720623	$4,533.99	$994.17	$5,528.16	$43.94	$5,572.10	50
51	80717324	$1,765.72	$387.17	$2,152.89	$17.11	$2,170.00	51
52	80816893	$8,976.38	$1,968.26	$10,944.64	$86.99	$11,031.63	52
53	80714274	$468.69	$102.77	$571.46	$4.54	$576.00	53
54	80714190	$6,689.61	$1,466.84	$8,156.45	$64.83	$8,221.28	54
55	80713762	$940,870.08	$206,305.37	$1,147,175.45	$9,118.14	$1,156,293.59	55
56	80707318	$463.43	$101.62	$565.05	$4.49	$569.54	56
57	80773854	$68,979.13	$15,125.11	$84,104.24	$668.49	$84,772.73	57

58	80707208	$759,328.62	$166,498.62	$925,827.24	$7,358.79	$933,186.03	58
59	80773506	$814,476.81	$178,591.01	$993,067.82	$7,893.24	$1,000,961.06	59
60	80705986	$4,036.01	$884.98	$4,920.99	$39.11	$4,960.10	60
61	80705769	$2,728.81	$598.35	$3,327.15	$26.45	$3,353.60	61
62	80698699	$0.00	$0.00	$0.00	$0.00	$0.00	62
63	80762704	$1,058,310.51	$232,056.63	$1,290,367.15	$10,256.27	$1,300,623.42	63
64	80762701	$427,054.54	$93,640.61	$520,695.15	$4,138.66	$524,833.81	64
65	80704402	$4,606.20	$1,010.00	$5,616.20	$44.64	$5,660.84	65
66	80762702	$104,263.01	$22,861.84	$127,124.85	$1,010.43	$128,135.28	66
67	80699553	$6,863.15	$1,504.89	$8,368.04	$66.51	$8,434.55	67
68	80758439	$90,254.47	$19,790.17	$110,044.64	$874.67	$110,919.31	68
69	80699223	$4,081.71	$895.00	$4,976.71	$39.56	$5,016.27	69
70	80701426	$4,642.30	$1,017.92	$5,660.22	$44.99	$5,705.21	70
71	80749958	$243,290.42	$53,346.49	$296,636.91	$2,357.77	$298,994.68	71
72	80699570	$20,023.25	$4,390.51	$24,413.76	$194.05	$24,607.81	72
73	80749830	$195,124.78	$42,785.17	$237,909.95	$1,890.99	$239,800.94	73
74	80749712	$2,089.32	$458.13	$2,547.45	$20.25	$2,567.70	74
75	80697893	$678,436.84	$148,761.41	$827,198.25	$6,574.85	$833,773.10	75
76	80693507	$1,124,092.86	$246,480.78	$1,370,573.64	$10,893.78	$1,381,467.42	76
77	80689548	$3,631.11	$796.20	$4,427.31	$35.19	$4,462.50	77
78	80689546	$17,284.10	$3,789.90	$21,074.00	$167.50	$21,241.50	78
79	80691104	$102,581.09	$22,493.04	$125,074.13	$994.13	$126,068.26	79
80	80741172	$590.95	$129.58	$720.53	$5.73	$726.26	80
81	80691100	$24,685.86	$5,412.89	$30,098.75	$239.24	$30,337.99	81
82	80683629	$503,322.77	$110,364.01	$613,686.78	$4,877.79	$618,564.57	82
83	80682795	$3,891.59	$853.31	$4,744.91	$37.71	$4,782.62	83
84	80681529	$3,864.17	$847.30	$4,711.47	$37.45	$4,748.92	84
85	80712350	$1,101,054.89	$241,429.23	$1,342,484.11	$10,670.52	$1,353,154.63	85
86	80713947	$783,485.18	$171,795.45	$955,280.63	$7,592.89	$962,873.52	86
87	80712763	$3,548.40	$778.06	$4,326.46	$34.39	$4,360.85	87
88	80681210	$51,159.51	$11,217.79	$62,377.30	$495.80	$62,873.10	88
89	80712766	$4,070.00	$892.43	$4,962.44	$39.44	$5,001.88	89
90	80677674	$4,677.65	$1,025.67	$5,703.33	$45.33	$5,748.66	90
91	80707705	$4,317.37	$946.67	$5,264.04	$41.84	$5,305.88	91
92	80705977	$505,885.01	$110,925.83	$616,810.84	$4,902.62	$621,713.46	92
93	80678095	$8,327.39	$1,825.95	$10,153.35	$80.70	$10,234.05	93
94	80677923	$9,398.42	$2,060.80	$11,459.22	$91.08	$11,550.30	94
95	80669806	$3,889.46	$852.85	$4,742.31	$37.69	$4,780.00	95
96	80697889	$463.43	$101.62	$565.05	$4.49	$569.54	96
97	80670332	$9,209.39	$2,019.35	$11,228.74	$89.25	$11,317.99	97
98	80666473	$0.00	$0.00	$0.00	$0.00	$0.00	98
99	80667098	$19,045.02	$4,176.02	$23,221.03	$184.57	$23,405.60	99
100	80693768	$463.43	$101.62	$565.05	$4.49	$569.54	100
101	80693772	$463.43	$101.62	$565.05	$4.49	$569.54	101
102	80693796	$4,136.85	$907.09	$5,043.94	$40.09	$5,084.03	102
103	80666460	$35,210.73	$7,720.69	$42,931.42	$341.23	$43,272.65	103
104	80686568	$4,028.54	$883.34	$4,911.88	$39.04	$4,950.92	104
105	80687535	$2,230.83	$489.16	$2,719.98	$21.62	$2,741.60	105
106	80654289	$55,153.84	$12,093.63	$67,247.47	$534.51	$67,781.98	106
107	80690965	$4,245.16	$930.84	$5,176.00	$41.14	$5,217.14	107
108	80626947	$203.42	$44.60	$248.03	$1.97	$250.00	108
109	80743018	$2,087.52	$457.73	$2,545.25	$20.23	$2,565.48	109
110	80680300	$19,664.33	$4,311.81	$23,976.14	$190.57	$24,166.71	110
111	80660630	$4,588.19	$1,006.06	$5,594.25	$44.46	$5,638.71	111
112	**Subtotal - Contractor**	**$13,770,175.60**	**$3,019,397.93**	**$16,789,573.53**	**$133,449.20**	**$16,923,022.73**	112
113	Permits, ROW, Govt						113
114	80646162	$4,861.18	$1,065.91	$5,927.09	$47.11	$5,974.20	114
115	80645233	$15,081.83	$3,307.01	$18,388.84	$146.16	$18,535.00	115
116	80631425	$2,916.71	$639.55	$3,556.25	$28.27	$3,584.52	116
117	80625063	$370,260.79	$81,187.39	$451,448.19	$3,588.26	$455,036.45	117
118	80623434	$2,237.66	$490.65	$2,728.31	$21.69	$2,750.00	118
119	80615456	$8,851.27	$1,940.82	$10,792.09	$85.78	$10,877.87	119
120	80615443	$40,411.19	$8,861.00	$49,272.19	$391.63	$49,663.82	120
121	80615437	$4,510.54	$989.03	$5,499.57	$43.71	$5,543.28	121
122	80615462	$2,196.98	$481.73	$2,678.71	$21.29	$2,700.00	122
123	80608341	$21,147.60	$4,637.05	$25,784.65	$204.95	$25,989.60	123
124	80606666	$13,009.19	$2,852.54	$15,861.73	$126.07	$15,987.80	124

125	80791760	$3,637.22	$797.54	$4,434.75	$35.25	$4,470.00	125
126	80789098	$797.42	$174.85	$972.27	$7.73	$980.00	126
127	80774532	$845.84	$185.47	$1,031.30	$8.20	$1,039.50	127
128	80769714	$13,043.53	$2,860.07	$15,903.59	$126.41	$16,030.00	128
129	80768042	$14,125.74	$3,097.36	$17,223.10	$136.90	$17,360.00	129
130	80749831	$1,409.73	$309.11	$1,718.84	$13.66	$1,732.50	130
131	80749048	$1,004.91	$220.35	$1,225.26	$9.74	$1,235.00	131
132	80748533	$203.42	$44.60	$248.03	$1.97	$250.00	132
133	80735704	$0.00	$0.00	$0.00	$0.00	$0.00	133
134	80738843	$3,383.34	$741.87	$4,125.21	$32.79	$4,158.00	134
135	80741172	$16,119.29	$3,534.49	$19,653.79	$156.21	$19,810.00	135
136	80681210	$4,861.18	$1,065.91	$5,927.09	$47.11	$5,974.20	136
137	80665567	$22,864.82	$5,013.59	$27,878.41	$221.59	$28,100.00	137
138	80665408	$15,378.83	$3,372.13	$18,750.96	$149.04	$18,900.00	138
139	80653816	$82,167.57	$18,016.95	$100,184.52	$796.30	$100,980.82	139
140	**Subtotal - Permits, ROW, Govt**	**$665,327.77**	**$145,886.98**	**$811,214.75**	**$6,447.81**	**$817,662.56**	140
141	**Total Invoices**	**$14,435,503.37**	**$3,165,284.91**	**$17,600,788.28**	**$139,897.01**	**$17,740,685.29**	141

80596345

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**30-Oct-2019**	**Invoice Number**	**34128481**
Payment Term	**30 days**	**Due Date**	**2019-11-29**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	04-Oct-2019	Client Contact	Bryan Thatcher

Professional Services to 04-Oct-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,658.00	0.00	0.00	0.00	4,852.50	85.76%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,382.00	0.00	0.00	0.00	46,726.00	50.58%	46,726.00	0.00
30008700 - WA060	8	14,720.00	1,593.00	0.00	6,050.00	11,413.00	77.53%	3,770.00	7,643.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**190,171.00**	**1,593.00**	**0.00**	**6,050.00**	**65,121.50**	**34.24%**	**57,478.50**	**7,643.00**

Total This Invoice **7,643.00** **USD**

OK to pay
10-30-2019 BFT

$3821.50 (50%): 01 - 4125 - 0020 - 10700 - 9607 - 3215 - 0020 W 3816728
$3821.50 (50%): " " - 9635 - " - 0020 W 3867324

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

80606666

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**22-Nov-2019**	**Invoice Number**	**34132487**
Payment Term	**30 days**	**Due Date**	**2019-12-22**

Service Agrmnt 9/13/2018
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	22-Nov-2019	Client Contact	Bryan Thatcher

Professional Services to 22-Nov-2019

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice	
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	214,142.90	166,020.90	89.00%	48,122.00	
30008697 - 00002	2-00002 Project Management	98,807.00	54,343.85	34,582.45	55.00%	19,761.40	
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	43,244.00	36,416.00	95.00%	6,828.00	
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	23,288.00	100.00%	5,822.00	c/e
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	10,828.80	8,121.60	60.00%	2,707.20	3215 (env.)
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	28,243.20	100.00%	4,076.80	
30008697 - 00007	7-00007 Air Quality	7,200.00	0.00	0.00	0.00%	0.00	
30008697 - 00008	8-00008 Preparation of Environmental Report	74,100.00	0.00	0.00	0.00%	0.00	
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	1,440.00	0.00	40.00%	1,440.00	c/e 3215
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	0.00	0.00	0.00%	0.00	
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	480.00	0.00	15.00%	480.00	c/e 3215
30008697 - 00012	12-00012 SWPPP	3,100.00	465.00	0.00	15.00%	465.00	
30008697 - 00013	13-00013 Geological Hazards	4,600.00	0.00	0.00	0.00%	0.00	
30008697 - 00014	14-00014 HDD Plan	3,800.00	0.00	0.00	0.00%	0.00	
30008697 - 00015	15-00015 Pollutant Emissions Calcs	5,600.00	0.00	0.00	0.00%	0.00	
30008697 - 00016	16-00016 Soil Investigations	4,400.00	0.00	0.00	0.00%	0.00	
30008697 - 00017	17-00017 SPRP	2,600.00	390.00	0.00	15.00%	390.00	c/e 3215
30008697 - 00018	18-00018 Spring Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00	
30008697 - 00019	19-00019 Well Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00	
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	0.00	0.00	0.00%	0.00	
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	0.00	0.00	0.00%	0.00	
30008697 - 00022	22-00022 Environmental Manual	3,085.00	0.00	0.00	0.00%	0.00	

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
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ARCADIS Design & Consultancy for natural and built assets

30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00	
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00	
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	24,237.00	100.00%	2,693.00	c/e 3215
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	10,713.60	100.00%	2,678.40	
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	19,164.80	100.00%	4,791.20	
30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	24,710.00	0.00	70.00%	24,710.00	c/e 3205
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	8,750.00	0.00	70.00%	8,750.00	P/L only + c/e 3214
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	3,255.00	0.00	70.00%	3,255.00	
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	1,250.00	0.00	50.00%	1,250.00	P/L only + c/e 3215
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	16,870.00	0.00	70.00%	16,870.00	c/e 3205
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	3,982.80	0.00	20.00%	3,982.80	P/L only + c/e 3214
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	11,600.00	0.00	25.00%	11,600.00	c/e 3215
		827,942.00	**544,120.35**	**373,447.55**	**65.72%**	**170,672.80**	

Total This Invoice **170,672.80** **USD**

OK to pay.
A. [illegible]
11/25/2019

BFT

ACKs

4125 - 0020 - 10700 - 9607 - 3214 (ROW) - 0020W3867324 : $15,987.80 *

15% of remaining charges to the topsite (WR 3816728)
+
85% to the pipeline (WR 3867324) :

4125 - 0020 - 10700 - 9607 - 3205 (eng) - 0020 W3816728 : $6,237.00
4125 - 0020 - 10700 - 9607 - 3205 - 0020 W3867324 : $35,343.00 *
4125 - 0020 - 10700 - 9607 - 3215 (env) - 0020W3816728 : $16,778.25
4125 - 0020 - 10700 - 9607 - 3215 - 002W3867324 : $96,326.75 *

$147,657.55

80606667

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**25-Nov-2019**	**Invoice Number**	**34132801**
Payment Term	**30 days**	**Due Date**	**2019-12-25**
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	20-Nov-2019	Client Contact	Bryan Thatcher

Professional Services to 20-Nov-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,658.00	0.00	0.00	0.00	4,852.50	85.76%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,382.00	0.00	0.00	0.00	46,726.00	50.58%	46,726.00	0.00
30008700 - WA060	8	14,720.00	1,857.50	0.00	0.00	13,270.50	90.15%	11,413.00	1,857.50
30008700 - WA06a	11	14,720.00	677.50	0.00	3,850.00	4,527.50	30.76%	0.00	4,527.50
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**190,171.00**	**2,535.00**	**0.00**	**3,850.00**	**71,506.50**	**37.60%**	**65,121.50**	**6,385.00**

Total This Invoice **6,385.00** **USD**

BFT

OK to pay
11/27/2019

ACKs

01-4125-0020-10700-9607-3215-0020W3816728 (tap) : \$3648.6 + \$410.5 = \$4,059.00

01-4125-0020-10700-9607-3215-0020W3867324 (approach pipeline) : \$2,326.00

$2,326.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34132801

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA060 - WA2019-6 Addtl Mtgs with Agencies	8 - WA060 WA2019-6 Addtl Mtgs with Agencies

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Certified Project Manager 1				
Brown, Clarinda	0.60	Hours	120.00	72.00
Group Leader 3				
Cowan, Eric	8.30	Hours	165.00	1,369.50
Principal Scientist				
Cruz, Rachel	1.00	Hours	155.00	155.00
Scientist 2				
Moua, Khua	2.90	Hours	90.00	261.00
	12.80			**1,857.50**
Total Labor				**1,857.50**
Total This Task				**1,857.50**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA06a - WA2019-6a Addtl Mtgs with Agencies	11 - WA06a WA2019-6a Addtl Mtgs with Agencies

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Group Leader 2				
Finch, Jocelyn	1.00	Hours	135.00	135.00
Principal Scientist				
Cruz, Rachel	3.50	Hours	155.00	542.50
	4.50			**677.50**
Total Labor				**677.50**

to top
to pipeline
4) x $6385

bill to top WR
(4/7) x $6385

Fees

10/11 BLM Meeting	550.00
10/17 Kern River Meeting	550.00
10/22 Kern River Meeting	550.00
10/31 Kern River Meeting	550.00
11/13 Vidler/Lincoln County Power Meeting	550.00
11/14 Kern River Meeting	550.00
11/15 BLM Meeting	550.00
Total Fees	**3,850.00**
Total This Task	**4,527.50**
Total This Project	**6,385.00**
Total This Invoice	**6,385.00 USD**

Total This Invoice **6,385.00 USD**

80607660

PO# 751383

SUNRISE ENGINEERING

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

INVOICE

October 31, 2019
Project No: S06845.021
Invoice No: 0106404

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

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

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

Professional Services Through October 26, 2019

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

Task 002 Design - CP

Consultants

Cardno, Inc.	3,717.85	
Total Consultants	**3,717.85**	**3,717.85**
Total this Task		**$3,717.85**
Total this Phase		**$3,717.85**

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

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	9/26/2019	1.00	72.50	72.50
approach main - kick off meeting				
	10/8/2019	.50	72.50	36.25
design review for josh d				
	10/9/2019	2.00	72.50	145.00
progress meeting				
	10/14/2019	3.00	72.50	217.50
new design				
Draftsman				
	10/9/2019	1.00	54.50	54.50
0003 - 3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder(sei conf. call), 0003 - 3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder (swg/sei conf. call)				
	10/10/2019	.75	54.50	40.88
task 002				
	10/9/2019	3.25	54.50	177.13
Drafting				
	10/10/2019	2.00	54.50	109.00
Drafting				
	9/26/2019	1.00	54.50	54.50
Drafting				

0020

RECEIVED
NOV 0 1 2019
DIV. ENG.

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0106404
		9/27/2019	6.00	54.50	327.00	
	Drafting					
		9/30/2019	7.50	54.50	408.75	
	Drafting					
		10/1/2019	8.00	54.50	436.00	
	Drafting					
		10/2/2019	4.50	54.50	245.25	
	Drafting					
		10/3/2019	5.25	54.50	286.13	
	Drafting					
		10/4/2019	7.00	54.50	381.50	
	Drafting					
		10/7/2019	9.75	54.50	531.38	
	Drafting					
		10/8/2019	7.50	54.50	408.75	
	Drafting					
		10/9/2019	7.50	54.50	408.75	
	Drafting					
		10/14/2019	7.25	54.50	395.13	
	Drafting					
		10/15/2019	5.25	54.50	286.13	
	Drafting					
		10/16/2019	8.00	54.50	436.00	
	Drafting					
		10/17/2019	3.00	54.50	163.50	
	Drafting					
		10/18/2019	5.75	54.50	313.38	
	Drafting					
		10/21/2019	6.25	54.50	340.63	
	Drafting					
		10/22/2019	8.00	54.50	436.00	
	Drafting					
		10/23/2019	7.00	54.50	381.50	
	Drafting					
		10/24/2019	8.00	54.50	436.00	
	Drafting					
		10/25/2019	8.25	54.50	449.63	
	Drafting					
		10/26/2019	5.00	54.50	272.50	
	Drafting					
Draftsman						
		10/9/2019	.50	54.50	27.25	
	drafting					
		10/10/2019	.75	54.50	40.88	
	drafting					
		10/14/2019	3.25	54.50	177.13	
	drafting					
		10/15/2019	3.00	54.50	163.50	
	drafting					
		10/25/2019	3.50	54.50	190.75	
	DRAFTING					
Engineer Designer						
		10/7/2019	.50	72.50	36.25	
	Project communication					
		10/9/2019	1.00	72.50	72.50	

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0106404
	Meeting					
		10/15/2019	1.00	72.50	72.50	
	Project review pothole					
		10/25/2019	1.00	72.50	72.50	
	Project communication					
	Totals		163.75		9,104.43	
	Total Labor					**9,104.43**
					Total this Task	**$9,104.43**
					Total this Phase	**$9,104.43**

Phase	0004	3492658 - Fort Apache Rd 6inch Pe System Improvment (+-1300')				
Task	002	Design - CP				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Clerical / Analyst						
		10/16/2019	2.00	43.00	86.00	
	LVVWD & SWG					
	Totals		2.00		86.00	
	Total Labor					**86.00**
					Total this Task	**$86.00**
					Total this Phase	**$86.00**
					Total this Invoice	**$12,908.28**

Date 11/14/2019
RC/BPO# ____________
PO# ____________
COMPANY ____01______
ORC ________4125______
RD ________0021______
FERC _______10700______
Activity _____1031________
CE __________3205________
WO ________0021W______
Prog Ref ____0000________
Requestor Kaelan Tanigawa
Preparer ____________
(print name)

80608341

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**04-Dec-2019**	**Invoice Number**	**34133734**
Payment Term	**30 days**	**Due Date**	**2020-01-03**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	03-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 03-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,620.00	0.00	0.00	45,864.00	92,590.00	99.97%	46,726.00	45,864.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	4,527.50	30.76%	4,527.50	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**190,171.00**	**0.00**	**0.00**	**45,864.00**	**117,370.50**	**61.72%**	**71,506.50**	**45,864.00**

Total This Invoice **45,864.00** **USD**

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34133734

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA050 - WA2019-5 Topographic Survey	7 - WA050 WA2019-5 Topographic Survey

Fees

Easement & Right-of-way Location Survey 104.0 hrs @ $147.00	15,288.00
Geographic/Drainage Crossings Survey 104.0 hrs @ $147.00	15,288.00
Property/Cadastral Survey Marker Recovery 104.0 hrs @ $147.00	15,288.00
Total Fees	**45,864.00**
Total This Task	**45,864.00**
Total This Project	**45,864.00**
Total This Invoice	**45,864.00** USD

Total This Invoice **45,864.00** **USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34133734

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA050 - WA2019-5 Topographic Survey	7 - WA050 WA2019-5 Topographic Survey

Fees

p/l + tap*	Easement & Right-of-way Location Survey 104.0 hrs @ $147.00 - c/e = 3214 (ROW)	15,288.00
p/l only	Geographic/Drainage Crossings Survey 104.0 hrs @ $147.00 - c/e = 3205 (Eng)	15,288.00
p/l + tap*	Property/Cadastral Survey Marker Recovery 104.0 hrs @ $147.00 - c/e = 3214 (ROW)	15,288.00
	Total Fees	**45,864.00**
	Total This Task	**45,864.00**
	Total This Project	**45,864.00**
	Total This Invoice	**45,864.00 USD**

for p/l + tap charges, 15% to be allocated to the tap + 85% to the pipeline (p/l)

Total This Invoice **45,864.00 USD**

ok to pay
12/05/2019

BFT

ACKs

01-4125-0020-10700-9607-3214-0020W3867324 (p/l) : $25,989.60
01-4125-0020-10700-9607-3214-0020W3816728 (tap) : $4,586.40
01-4125-0020-10700-9607-3205-0020W3867324 : $15,288

$41,277.60

80613222

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**13-Dec-2019**	**Invoice Number**	**34136611**
Payment Term	**30 days**	**Due Date**	**2020-01-12**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	13-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 13-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,620.00	0.00	0.00	0.00	92,590.00	99.97%	92,590.00	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	4,527.50	30.76%	4,527.50	0.00
30008700 - WA070	9	40,045.00	658.00	0.00	26,250.00	26,908.00	67.19%	0.00	26,908.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**190,171.00**	**658.00**	**0.00**	**26,250.00**	**144,278.50**	**75.87%**	**117,370.50**	**26,908.00**

Total This Invoice **26,908.00 USD**

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34136611

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA070 - WA2019-7 Alignment Drawings	9 - WA070 WA2019-7 Alignment Drawings

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Principal Scientist				
Cruz, Rachel	2.00	Hours	155.00	310.00
Project Task Manager 2				
Brown, Clarinda	2.90	Hours	120.00	348.00
	4.90			**658.00**
Total Labor				**658.00**

Fees

Alignment Drawings, 10 @ $2,625.00	26,250.00
Total Fees	**26,250.00**
Total This Task	**26,908.00**
Total This Project	**26,908.00**
Total This Invoice	**26,908.00** USD

Total This Invoice **26,908.00** **USD**

OK to pay

BFT

12/16/2019

01-4125-0020-10700-9607-3205-0021 W3867324
(eng) (pipeline)

80613226

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**13-Dec-2019**	**Invoice Number**	**34136617**
Payment Term	**30 days**	**Due Date**	**2020-01-12**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	13-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 13-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,620.00	0.00	0.00	0.00	92,590.00	99.97%	92,590.00	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	4,527.50	30.76%	4,527.50	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	17,816.00	2,220.00	0.00	15,596.00	17,816.00	100.00%	0.00	17,816.00
Subtotal		**190,171.00**	**2,220.00**	**0.00**	**15,596.00**	**162,094.50**	**85.24%**	**144,278.50**	**17,816.00**

Total This Invoice **17,816.00** **USD**

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34136617

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA130 - WA2019-13 Field Review Staking	10 - WA2019-13 Field Review Staking

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Principal Scientist				
Cruz, Rachel	7.00	Hours	155.00	1,085.00
Project Task Manager 2				
Brown, Clarinda	3.00	Hours	120.00	360.00
Technical Expert (Eng)				
Bonner, Daniel	5.00	Hours	155.00	775.00
	15.00			**2,220.00**
Total Labor				**2,220.00**

Fees

Alignment Center Staking, 60.0 hrs @ $147.00	8,820.00
Mob/Demob, 40 @ $140.00	5,600.00
Staging Areas Staking, 8.0 hrs @ $147.00	1,176.00
Total Fees	**15,596.00**
Total This Task	**17,816.00**
Total This Project	**17,816.00**
Total This Invoice	**17,816.00** USD

Total This Invoice **17,816.00** **USD**

OK to pay
12/16/2019

01-4125-0020-10700-9607-3205-0021W3816728 : $ 2,672.40 (15%)
(eng) (tep)

01-4125-0020-10700-9607-3205-0021W3867324 : $ 15,143.60 (85%)
(pipeline)

$15,143.60

BFT

80615359

CDAS 121819

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number: ~~[illegible]~~
Voucher Number: ~~[illegible]~~
V# ~~[illegible]~~ 86615359

Check one:
☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** ____ **Purchase Requisition (PR)/PO Release:** ____
☑ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:
☐ **New Supplier** ***(attachments required)***
☑ **Existing Supplier Number:** 001030

Invoice Number: ~~NAC445B 121819~~ 500.00 121819 Invoice Date: 12/18/2019

Supplier Name and Remittance Address:
Nevada Division of Enviromental Protection
Bureau of Air Pollution Control
901 South Stewart Street, Suite 4001
Carson City, NV 89701-5249

In Payment Of:
BAPC Surface Area Distubance Permit

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0020	10700	9635	3215	0020W3867324	0000	$500.00

Subtotal	$ 500.00
Freight/Handling	$
Tax	$
Total	$ 500.00

Requester: Robert Miller

Preparer: Carole Ambler Date Prepared: 12/18/2019
Phone Number: 702-364-3105 Mail Code: LVB-185

Approver's Name: Bryan Thatcher BFT **Approver's Title:** Manager-Engineering Planning
Date Reviewed: 12-18-19

Checks are automatically mailed to the supplier. An exception requires a justification: Please call for pickup. (x77324) Check needs to be mailed with certification letter/supporting documents
Check routing exception (to employee only); send check to: Robert Miller (Employee Name) LVB-185 (Mail Code)

Return for Correction

Returned By: ____ Mail Code: ____ Returned Date: ____

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

Authorized approver's initials: ____ Return to person noted above (Returned By) after reviewed and initialed.

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

Carole Ambler

From:	Robert Miller
Sent:	Wednesday, December 18, 2019 10:45 AM
To:	Carole Ambler
Cc:	Bryan Thatcher
Subject:	SWG Check Request - Mesquite Approach Pipeline
Attachments:	NDEP SAD fees.pdf

Hello Carole,

Please see below/attached for info that may be needed to request a **SWG** check for a project permit.

Amount: **$500**
ACK: 01.4125.0020.10700.9635.0000.3215.0020W3867324
Existing Supplier: #001030

Supplier Name/Address:
Nevada Division of Environmental Protection
Bureau of Air Pollution Control
901 South Stewart Street, Suite 4001
Carson City NV 89701-5249

Memo: **BAPC Surface Area Disturbance Permit**

Note: Please call for pickup as check must be mailed with a signed certification letter and supporting documentation

Justification: see attached

Please let me know if you have any questions or concerns. Thanks!!
`Rob

80615437

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**19-Dec-2019**	**Invoice Number**	**34137844**
Payment Term	**30 days**	**Due Date**	**2020-01-18**
Service Agrmnt 9/13/2018			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	18-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 18-Dec-2019

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice	cle	top (+) and/or pipeline(p)
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	223,767.29	214,142.90	93.00%	9,624.39	3215	+/p
30008697 - 00002	2-00002 Project Management	98,807.00	62,248.41	54,343.85	63.00%	7,904.56	3215	+/p
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	43,244.00	100.00%	2,276.00	3215	+/p
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00		
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	10,828.80	63.00%	541.44	3215	+/p
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00		
30008697 - 00007	7-00007 Air Quality	7,200.00	4,680.00	0.00	65.00%	4,680.00	3215	+/p
30008697 - 00008	8-00008 Preparation of Environmental Report	74,100.00	0.00	0.00	0.00%	0.00		
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	1,800.00	1,440.00	50.00%	360.00	3215	+/p
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	0.00	100.00%	2,700.00	3215	+/p
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	2,080.00	480.00	65.00%	1,600.00	3215	+/p
30008697 - 00012	12-00012 SWPPP	3,100.00	2,015.00	465.00	65.00%	1,550.00	3215	+/p
30008697 - 00013	13-00013 Geological Hazards	4,600.00	0.00	0.00	0.00%	0.00		
30008697 - 00014	14-00014 HDD Plan	3,800.00	0.00	0.00	0.00%	0.00		
30008697 - 00015	15-00015 Pollutant Emissions Calcs	5,600.00	0.00	0.00	0.00%	0.00		
30008697 - 00016	16-00016 Soil Investigations	4,400.00	0.00	0.00	0.00%	0.00		
30008697 - 00017	17-00017 SPRP	2,600.00	2,314.00	390.00	89.00%	1,924.00	3215	+/p
30008697 - 00018	18-00018 Spring Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00		
30008697 - 00019	19-00019 Well Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00		
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	1,900.00	0.00	50.00%	1,900.00	3215	+/p
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	2,700.00	0.00	50.00%	2,700.00	3215	+/p
30008697 - 00022	22-00022 Environmental Manual	3,085.00	0.00	0.00	0.00%	0.00		

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
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ARCADIS Design & Consultancy for natural and built assets

30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00		
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00		
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00		
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00		
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00		
30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	31,770.00	24,710.00	90.00%	7,060.00	3205	t/p
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	8,750.00	100.00%	3,750.00	3214	p
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	3,255.00	100.00%	1,395.00	3214	p
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	1,250.00	100.00%	1,250.00	3215	p
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	16,870.00	100.00%	7,230.00	3205	t/p
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	4,381.08	3,982.80	22.00%	398.28	3214	p
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	20,880.00	11,600.00	45.00%	9,280.00	3215	t/p
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	5,660.00	0.00	10.00%	5,660.00	3205	t/p
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	1,350.00	0.00	50.00%	1,350.00	3215	t/p
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	1,530.00	0.00	50.00%	1,530.00	3215	t/p
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	1,530.00	0.00	50.00%	1,530.00	3215	t/p
30008697 - WA18PM	44-WA18PM Project Management	950.00	475.00	0.00	50.00%	475.00	3215	t/p
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	1,430.00	0.00	50.00%	1,430.00	3215	t/p
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	1,000.00	0.00	50.00%	1,000.00	3215	t/p
		899,172.00	**625,219.02**	**544,120.35**	**69.53%**	**81,098.67**		

Total This Invoice 81,098.67 **USD**

* for anything marked "t/p", the costs are split as follows:

15% to the tap (3816728)
85% to the pipeline (3867324)

BFT

OK to pay

12/19/2019

$69,952.86

01-4125-0020-10700-9635-3214 (Row) - 0020W3867324 (pipeline): $ 5543.28

54,355.39

01-4125-0020-10700-9635-3205 (eng) - 0020W3867324 (pipeline): $ 16,957.50 (85%)

01-4125-0020-10700-9607-3205 (eng) - 0020W3816728 (tap): $ 2992.50 (15%)

01-4125-0020-10700-9635-3215 (env) - 0020W3867324 (pipeline): $ 46,202.08 (85%)
+ $ 12 50
$ 47,452.08

01-4125-0020-10700-9607-3215 (env) - 0020W3816728 (tap): $ 8,153.31 (15%)

80615443

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**19-Dec-2019**	**Invoice Number**	**34137815**
Payment Term	**30 days**	**Due Date**	**2020-01-18**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	19-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 19-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	670.00	0.00	57,109.50	150,369.50	99.64%	92,590.00	57,779.50
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	8,353.75	56.75%	8,353.75	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	17,816.00	57.51%	17,816.00	0.00
Subtotal		**261,630.00**	**670.00**	**0.00**	**57,109.50**	**226,400.25**	**86.53%**	**168,620.75**	**57,779.50**

Total This Invoice **57,779.50** **USD**

BFT

OK to pay

12/19/2019

$49,663.82

01-4125-0020 - 10700 - 9635 - 3214 - 0020W3867324 : 49,663.83
(ROW) (pipeline)

01-4125-0020 - 10700 - 9607 - 3214 - 0020W3816728 : 8,115.68
(ROW) (tap)

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34137815

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA050 - WA2019-5 & WA2019-5a Topographic Survey	7 - WA050 WA2019-5 & WA2019-5a Topographic Survey

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Certified Project Manager 1				
Brown, Clarinda	3.00	Hours	120.00	360.00
Principal Scientist				
Cruz, Rachel	2.00	Hours	155.00	310.00
	5.00			**670.00**
Total Labor				**670.00**

100% to pipeline

Fees

Easement & Right-of-way Location Survey, 25.0 hrs @ $147.00	3,675.00
Geographic/Drainage Crossings Survey, 256.5 hrs @ $147.00	37,705.50
Property/Cadastral Survey Marker Recovery, 107.0 hrs @ $147.00	15,729.00
Total Fees	**57,109.50**
Total This Task	**57,779.50**
Total This Project	**57,779.50**
Total This Invoice	**57,779.50** USD

15% to top
85% to pipeline

Total This Invoice **57,779.50** **USD**

80615456

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34137851

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA130 - WA2019-13 & WA2019-13a Field Review Staking	10 - WA130 WA2019-13 & WA2019-13a Field Review Staking

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Certified Project Manager 1				
Brown, Clarinda	3.00	Hours	120.00	360.00
Principal Scientist				
Cruz, Rachel	2.00	Hours	155.00	310.00
	5.00			**670.00**
Total Labor				**670.00**

Fees

Additional Hours for staging, 82.5 hrs @ $147.00	12,127.50
Total Fees	**12,127.50**
Total This Task	**12,797.50**
Total This Project	**12,797.50**
Total This Invoice	**12,797.50 USD**

Total This Invoice **12,797.50** **USD**

15% to tap
+
85% to pipeline

BFT

OK to pay
12/19/2019

01-4125-0020-10700-9607-3214-0020W3816728 : (tap) (ROW) $1919.63
01-4125-0020-10700-9635-3214-0020W3867324 : (pipeline) $10,877.88

$10,877.87

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**19-Dec-2019**	**Invoice Number**	**34137851**
Payment Term	**30 days**	**Due Date**	**2020-01-18**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	19-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 19-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	8,353.75	56.75%	8,353.75	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	670.00	0.00	12,127.50	30,613.50	98.81%	17,816.00	12,797.50
Subtotal		**261,630.00**	**670.00**	**0.00**	**12,127.50**	**239,197.75**	**91.43%**	**226,400.25**	**12,797.50**

Total This Invoice **12,797.50** **USD**

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.	8188093937	SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

80615462

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: 9 Wire: (
SWIFT: ε
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**20-Dec-2019**	**Invoice Number**	**34137645**
Payment Term	**30 days**	**Due Date**	**2020-01-19**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	20-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 20-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	2,700.00	2,700.00	100.00%	0.00	2,700.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,620.00	0.00	0.00	0.00	92,590.00	99.97%	92,590.00	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	8,353.75	56.75%	8,353.75	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	17,816.00	100.00%	17,816.00	0.00
Subtotal		**190,171.00**	**0.00**	**0.00**	**2,700.00**	**168,620.75**	**88.67%**	**165,920.75**	**2,700.00**

Total This Invoice 2,700.00 **USD**

OK to pay

BFT

12/19/2019

01-4125-0020-10700-9635-3214 (Raw) - 0020W3867324 (pipeline)

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34137645

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	11.5 - ST&C 11.5 LD&E	12 - 11.5 - ST&C 11.5 LD&E

Fees

LD&E Units, 4 @ $675.00	2,700.00
Total Fees	**2,700.00**
Total This Task	**2,700.00**
Total This Project	**2,700.00**
Total This Invoice	**2,700.00 USD**

Total This Invoice **2,700.00 USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34137645

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
11.5 - ST&C 11.5 LD&E

Contract Line
12 - 11.5 - ST&C 11.5 LD&E

Fees

LD&E Units, 4 @ $675.00	2,700.00	
Total Fees	**2,700.00**	
Total This Task	**2,700.00**	
Total This Project	**2,700.00**	
Total This Invoice	**2,700.00**	**USD**

Total This Invoice **2,700.00** **USD**

80653816

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

Courtesy Statement

Bill Number: 2020037511

Date: 04/01/2020

Make Remittance Payable To *DOI/BLM* and Mail To:
ELY DISTRICT OFFICE
702 N INDUSTRIAL WAY
ELY, NV 89301-9408
(775)289-1800

Please include bill number on all remittances.

Payor: SOUTHWEST GAS CORP
ATTN: R/W DEPT
PO BOX 98512
LAS VEGAS, NV 89193-4197 US

DATE	DESCRIPTION		AMOUNT
	NVN 098577 (CUST REF#:KERN RIVER INTERCONNECT - LINCOLN COUNTY) 04/15/2020 - 12/31/2049		$107,627.94
	INITIAL RENT FOR RIGHTS OF WAY: LINCOLN COUNTY - 52.20 ACRES	**$106,388.94**	
	MONITORING FEE FOR RIGHT OF WAY - CAT 4	**$1,239.00**	
	BLM CONTACT: BLM OFFICE, (775)289-1800		
	AMOUNT DUE THIS BILL:		**$107,627.94**

- BLM Tax ID #84-0437540
- **Please return a copy of this COURTESY STATEMENT with payment or include the Bill Number on your remittance.**
- Payment can be made by cash, check, money order or credit card (VISA, MasterCard, Discover, and American Express) or by Electronic Fund Transfer (EFT) via automated clearing house (ACH) or wire transfer. Make checks or money orders payable to DOI/BLM. To pay by credit card, complete the credit card payment form (attached) and return to the billing office or call the office listed above to pay by phone. You may use debit cards with the VISA or MasterCard logo. To make an electronic payment, see attached document.
- Effective June 1, 2015 - credit card payments can only be accepted for amounts of $24,999.99 or less.
- If the above name and address is incorrect, please contact the BLM office listed above.

This Bill was generated by the automated BLM Collections and Billings System and is a paper representation of a portion of the official electronic record contained therein.

$100,980.82

Information required when paying the BLM WITH CREDIT CARD	
Cardholder Name	
Amount Paid (Effective 6/1/2015 amount cannot exceed $24,999.99)	$
Bill for Collection Number	
Credit Card Type	VISA ☐ MC ☐ DISCOVER ☐ AMERICAN EXPRESS ☐
Credit Card Number	
Credit Card Expiration Date	MONTH ☐ YEAR ☐
Phone Number (Required)	( ) -
Signature (Required)	

Information collected from this form may be subject to the requirements of the Privacy Act (5 U.S.C. 552a). This form is used solely as a method of payment for goods and or services provided to federal agencies, businesses and private individuals by the Bureau of Land Management. The information collected will be stored in a secure location with access limited to designated employees. Any information collected may be subject to disclosure, but will be handled in accordance with the Privacy Act and Freedom of Information Act (FOIA) requirements to ensure protection of personal privacy in the face of required disclosure. Information will not be shared with outside parties except as required by law.

It is a crime for any person knowingly and willfully to make any department or agency of the United States any false, fictitious or fraudulent statement or representations as to any matter within its jurisdiction. (Title 18 U.S.C. Section 1001)

(Cut here and return to BLM)

BLM Information your bank requires when paying the BLM ELECTRONICALLY (ACH)

FIELD NAME	REQUIRED INFORMATION
BLM s ACH Account Number	[illegible]
ACH ABA Number	[illegible]
Company/Individual Name	BLM s Office Name (Example - Wyoming State Office) and BLM POC
Identification Number	BLM Bill Number
BLM s ACH Bank Address **Phone 301-887-6600**	CASH LINK-ACH RECEIVER 5700 Rivertech Court Riverdale MD 20737
BLM s Address	Bureau of Land Management Building 50, Denver Federal Center, PO Box 25047 Denver, CO 80225-0047
BLM Contact Information	CBS Customer Service Desk at 303-236-6795

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

BLM Information your bank requires when paying the BLM ELECTRONICALLY(WIRE TRANSFER)

FIELD NAME	REQUIRED INFORMATION
Receiver DI Number/ Financial Institution	[illegible] Treasury NYC
Beneficiary Identifier/Account Number	[illegible]
Beneficiary Name	Bureau of Land Management (BLM)
Originator to Beneficiary Information	BLM Bill Number /BLM s Office Name (Example Wyoming State Office)
BLM Contact Information	CBS Customer Service Desk at 303-236-6795
Financial Institution Address	TREASURY NYC 401 14th Street SW Washington, DC 20327
BLM s Tax ID#	84-0437540

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Caliente Field Office
P.O. Box 237 (1400 South Front St.)
Caliente, Nevada 89008-0237
Phone: 775-726-8100 Fax: 775-726-8111
https://www.blm.gov/nevada

In Reply Refer To:
2880 (NVL0300)
N-98577
N-98577-01

ELECTRONIC TRANSMISSION

Southwest Gas Corporation
P.O. Box 98512
21A-580 :
Las Vegas, Nevada 89193-8512

Dear Ms. Mulanax:

Enclosed are two unsigned duplicate originals of your right-of-way (ROW) grant **N-98577** and temporary use permit (TUP) **N-98577-01.** These rights-of-way would authorize the construction, operation, maintenance, and termination of an 8-inch high pressure natural gas pipeline located on public lands in Lincoln County, Nevada.

- **ROW N-98577** would authorize a right-of-way corridor 50 feet wide by 8.6 miles long tying into the existing Kern River Pipeline (N-42581) and extending to the City of Mesquite approach for a term of 30 years.

- **TUP N-98577- 01** would authorize an additional 40 feet to the corridor to accommodate for temporary staging and construction areas needed for construction and installation of the gas pipeline and related structures. The temporary staging and construction areas are not necessary for the continued operation and maintenance of the pipeline and will be terminated no later than April 30, 2023 after construction and installation of the pipeline has been completed and the area has been reclaimed.

Processing Fee
Applicants are required to reimburse the United States in advance for the cost of processing an application (43 CFR 2804.14). In accordance with the Lincoln County Lands Act (LCLA) P.L. 106-298 (2000), processing fees for this project will be paid for by LCLA land sales receipts.

Monitoring Fee
According to 43 CFR 2805.16(a), the Bureau of Land Management (BLM) must be reimbursed for the reasonable costs incurred in monitoring the construction, operation, maintenance, and termination of your authorized use. These fees are categorized according to the number of work hours necessary to monitor your grant and are not refundable. The monitoring fees for the ROW and TUP are determined to be a Category 4 in the amount of $1,239.00 each. Monitoring fees must be paid prior to issuance of the ROW grant and TUP.

Rental Fees
Rent for your ROW grants are estimated to be more than $500 per year. According to 43 CFR 2806.24 you may pay annually or at ten-year intervals, not to exceed the term of the grant. You may also choose to pay the rent for the full term of the grant at this time. You may choose one of the following payment options and remit payment accordingly:

Grant N-98577

1 Year	May 1, 2020 – Dec. 31, 2020	$2,390.88
10 Year	May 1, 2020 – Dec. 31, 2029	$34,666.14
30 Year	**May 1, 2020 – Dec. 31, 2049**	**$106,388.94**

TUP N-98577-01

3 Year	May 1, 2020 – April 30, 2023	**$9,934.02**

If applicable, future rental bills will be mailed in November prior to the due date of January 1 of the following year.

Bonding

On November 15, 2018, the Washington Office (WO) issued Instruction Memorandum (IM) 2019-013, National Policy for Rights-of-Way Bonding. https://www.blm.gov/policy/im-2019-013. Bonding will be required for ROW's or Permit's within the Bureau of Land Management Caliente Field Office as they are renewed, amended, assigned, or as new authorizations. A Reclamation Cost Estimate (RCE) Bid Sheet should be used as a guide to determine the bond amount.

The types of bonds the Bureau of Land Management will accept are:
1. Cash or Bank Certified Check (Form 2800-17)
2. "Book Entry" Deposits (requires irrevocable Power of Attorney to U.S.) (Form 2800-17)
   a. U. S. Treasury Bonds
   b. U.S. Treasury Notes
   c. Treasury Bills
3. Surety Bond (Form 2800-16)

Surety bonds must be from an approved surety company listed with the "Department of the Treasury's Listing of Certified Companies", below is the link for this site.
http://www.fiscal.treasury.gov/fsreports/ref/suretyBnd/c570.htm
A bond Reclamation Cost Estimate (RCE) Bid Sheet was completed by Southwest Gas and reviewed and adjusted by BLM. The bond amount for this project is **$575,295.60.** Based on recent communication, we understand that a surety bond is forthcoming.

Per ongoing communication between the BLM Caliente Field Office and Southwest Gas regarding payment options, please remit payment for the following fees payable to the U.S. Department of Interior, BLM, within 30 days of receipt of this letter:

Grant N-98577 Monitoring Category 4 fee of **$1,239.00**
TUP N-98577-01 Monitoring Category 4 fee of **$1,239.00**
Grant N-98577 Rental fees of **$106,388.94** for 30 years
TUP N-98577-01 Rental fees of **$9,934.02** for 3 years

Please also sign **BOTH** duplicate originals of both the Grant and Temporary Use Permit and return the full packages to our office at the address above within 30 days. The ROW grant and TUP will be made final upon signature by the authorized officer, receipt of reclamation bond, and full payment of fees, at which time a complete copy of the authorization will be returned to you.

If these requirements are not met, your application may be denied. If you have any questions please contact Maureen McDonald, at (775) 736-1845 or by email to mmcdonald@blm.gov.

Sincerely,

KERRI-ANNE THORPE Digitally signed by KERRI-ANNE THORPE
Date: 2020.04.03 11:57:38 -07'00'

Kerri-Anne Thorpe
Acting Field Manager
Caliente Field Office

Enclosures
1- Right-of-way Grant N-98577 (2 duplicate originals)
2- Temporary Use Permit N-98577-01 (2 duplicate originals)
3- N-98577 Rental and Monitoring Fee Courtesy Statement
4- N-98577-01 Rental and Monitoring Fee Courtesy Statement

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT **Courtesy Statement**	**Bill Number:** 2020037765 **Date:** 04/02/2020

Make Remittance Payable To *DOI/BLM* and Mail To:
ELY DISTRICT OFFICE
702 N INDUSTRIAL WAY
ELY, NV 89301-9408
(775)289-1800

Please include bill number on all remittances.

Payor: SOUTHWEST GAS CORPORATION
4300 W TROPICANA AVE
LAS VEGAS, NV 89193 US

DATE	DESCRIPTION	AMOUNT
	NVN 09857701 04/15/2020 - 04/15/2023 INITIAL RENT FOR RIGHTS OF WAY: LINCOLN COUNTY - 48.20 ACRES **$9,934.02**	$9,934.02
	BLM CONTACT: BLM OFFICE, (775)289-1800	
	AMOUNT DUE THIS BILL:	**$9,934.02**

- BLM Tax ID #84-0437540
- **Please return a copy of this COURTESY STATEMENT with payment or include the Bill Number on your remittance.**
- Payment can be made by cash, check, money order or credit card (VISA, MasterCard, Discover, and American Express) or by Electronic Fund Transfer (EFT) via automated clearing house (ACH) or wire transfer. Make checks or money orders payable to DOI/BLM. To pay by credit card, complete the credit card payment form (attached) and return to the billing office or call the office listed above to pay by phone. You may use debit cards with the VISA or MasterCard logo. To make an electronic payment, see attached document.
- Effective June 1, 2015 - credit card payments can only be accepted for amounts of $24,999.99 or less.
- If the above name and address is incorrect, please contact the BLM office listed above.

This Bill was generated by the automated BLM Collections and Billings System and is a paper representation of a portion of the official electronic record contained therein.

Information required when paying the BLM WITH CREDIT CARD

Cardholder Name	
Amount Paid (Effective 6/1/2015 amount cannot exceed $24,999.99)	$
Bill for Collection Number	
Credit Card Type	VISA ☐ MC ☐ DISCOVER ☐ AMERICAN EXPRESS ☐
Credit Card Number	
Credit Card Expiration Date	MONTH ☐ YEAR ☐
Phone Number (Required)	( ) -
Signature (Required)	

Information collected from this form may be subject to the requirements of the Privacy Act (5 U.S.C. 552a). This form is used solely as a method of payment for goods and or services provided to federal agencies, businesses and private individuals by the Bureau of Land Management. The information collected will be stored in a secure location with access limited to designated employees. Any information collected may be subject to disclosure, but will be handled in accordance with the Privacy Act and Freedom of Information Act (FOIA) requirements to ensure protection of personal privacy in the face of required disclosure. Information will not be shared with outside parties except as required by law.

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(Cut here and return to BLM)

BLM Information your bank requires when paying the BLM ELECTRONICALLY (ACH)

FIELD NAME	REQUIRED INFORMATION
BLM s ACH Account Number	
ACH ABA Number	[illegible]
Company/Individual Name	BLM s Office Name (Example - Wyoming State Office) and BLM POC
Identification Number	BLM Bill Number
BLM s ACH Bank Address **Phone 301-887-6600**	CASH LINK-ACH RECEIVER 5700 Rivertech Court Riverdale MD 20737
BLM s Address	Bureau of Land Management Building 50, Denver Federal Center, PO Box 25047 Denver, CO 80225-0047
BLM Contact Information	CBS Customer Service Desk at 303-236-6795

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

BLM Information your bank requires when paying the BLM ELECTRONICALLY(WIRE TRANSFER)

FIELD NAME	REQUIRED INFORMATION
Receiver DI Number/ Financial Institution	/ Treasury NYC
Beneficiary Identifier/Account Number	
Beneficiary Name	Bureau of Land Management (BLM)
Originator to Beneficiary Information	BLM Bill Number /BLM s Office Name (Example Wyoming State Office)
BLM Contact Information	CBS Customer Service Desk at 303-236-6795
Financial Institution Address	TREASURY NYC 401 14th Street SW Washington, DC 20327
BLM s Tax ID#	84-0437540

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

Courtesy Statement

Bill Number: 2020037907

Date: 04/03/2020

Make Remittance Payable To *DOI/BLM* and Mail To:
ELY DISTRICT OFFICE
702 N INDUSTRIAL WAY
ELY, NV 89301-9408
(775)289-1800

Please include bill number on all remittances.

Payor: SOUTHWEST GAS CORPORATION
4300 W TROPICANA AVE
LAS VEGAS, NV 89193 US

DATE	DESCRIPTION	AMOUNT
	NVN 09857701 (CUST REF#:TEMPORARY USE - STAGING & CONSTRUCTION AREA) 04/03/2020 - 04/03/2020 MONITORING FEE FOR RIGHT OF WAY - CAT 4 **$1,239.00**	$1,239.00
	BLM CONTACT: BLM OFFICE, (775)289-1800	
	AMOUNT DUE THIS BILL:	**$1,239.00**

- BLM Tax ID #84-0437540
- **Please return a copy of this COURTESY STATEMENT with payment or include the Bill Number on your remittance.**
- Payment can be made by cash, check, money order or credit card (VISA, MasterCard, Discover, and American Express) or by Electronic Fund Transfer (EFT) via automated clearing house (ACH) or wire transfer. Make checks or money orders payable to DOI/BLM. To pay by credit card, complete the credit card payment form (attached) and return to the billing office or call the office listed above to pay by phone. You may use debit cards with the VISA or MasterCard logo. To make an electronic payment, see attached document.
- Effective June 1, 2015 - credit card payments can only be accepted for amounts of $24,999.99 or less.
- If the above name and address is incorrect, please contact the BLM office listed above.

This Bill was generated by the automated BLM Collections and Billings System and is a paper representation of a portion of the official electronic record contained therein.

Information required when paying the BLM WITH CREDIT CARD	
Cardholder Name	
Amount Paid (Effective 6/1/2015 amount cannot exceed $24,999.99)	$
Bill for Collection Number	
Credit Card Type	VISA ☐ MC ☐ DISCOVER ☐ AMERICAN EXPRESS ☐
Credit Card Number	
Credit Card Expiration Date	MONTH ☐ YEAR ☐
Phone Number (Required)	( ) -
Signature (Required)	

Information collected from this form may be subject to the requirements of the Privacy Act (5 U.S.C. 552a). This form is used solely as a method of payment for goods and or services provided to federal agencies, businesses and private individuals by the Bureau of Land Management. The information collected will be stored in a secure location with access limited to designated employees. Any information collected may be subject to disclosure, but will be handled in accordance with the Privacy Act and Freedom of Information Act (FOIA) requirements to ensure protection of personal privacy in the face of required disclosure. Information will not be shared with outside parties except as required by law.

It is a crime for any person knowingly and willfully to make any department or agency of the United States any false, fictitious or fraudulent statement or representations as to any matter within its jurisdiction. (Title 18 U.S.C. Section 1001)

(Cut here and return to BLM)

BLM Information your bank requires when paying the BLM ELECTRONICALLY (ACH)

FIELD NAME	REQUIRED INFORMATION
BLM s ACH Account Number	
ACH ABA Number	(
Company/Individual Name	BLM s Office Name (Example - Wyoming State Office) and BLM POC
Identification Number	BLM Bill Number
BLM s ACH Bank Address Phone 301-887-6600	CASH LINK-ACH RECEIVER 5700 Rivertech Court Riverdale MD 20737
BLM s Address	Bureau of Land Management Building 50, Denver Federal Center, PO Box 25047 Denver, CO 80225-0047
BLM Contact Information	CBS Customer Service Desk at 303-236-6795

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

BLM Information your bank requires when paying the BLM ELECTRONICALLY(WIRE TRANSFER)

FIELD NAME	REQUIRED INFORMATION
Receiver DI Number/ Financial Institution	(' Treasury NYC
Beneficiary Identifier/Account Number	
Beneficiary Name	Bureau of Land Management (BLM)
Originator to Beneficiary Information	BLM Bill Number /BLM s Office Name (Example Wyoming State Office)
BLM Contact Information	CBS Customer Service Desk at 303-236-6795
Financial Institution Address	TREASURY NYC 401 14th Street SW Washington, DC 20327
BLM s Tax ID#	84-0437540

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

80615473

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**20-Dec-2019**	**Invoice Number**	**34137637**
Payment Term	**30 days**	**Due Date**	**2020-01-19**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	20-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 20-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,620.00	0.00	0.00	0.00	92,590.00	99.97%	92,590.00	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	526.25	0.00	3,300.00	8,353.75	56.75%	4,527.50	3,826.25
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	17,816.00	100.00%	17,816.00	0.00
Subtotal		**190,171.00**	**526.25**	**0.00**	**3,300.00**	**165,920.75**	**87.25%**	**162,094.50**	**3,826.25**

Total This Invoice **3,826.25** **USD**

OK to pay

BFT

12/19/2019

01-4125-0020-10700-9607-3215-0020W3816728 : 1658.04
(tap)

01-4125-0020-10700-9635-3215-0020W3867324 : 2168.21
(pipeline)

$2,168.21

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34137637

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA06a - WA2019-6a Addtl Mtgs with Agencies	11 - WA06a WA2019-6a Addtl Mtgs with Agencies

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Principal Scientist				
23673 - Cruz, Rachel	11/22/2019	1.00	155.00	155.00
23673 - Cruz, Rachel	11/25/2019	2.00	155.00	310.00
23673 - Cruz, Rachel	12/05/2019	0.25	155.00	38.75
Scientist 2				
37921 - Moua, Khua	12/06/2019	0.25	90.00	22.50
		3.50		**526.25**
Total Labor				**526.25**

Fees

bill to top WR
(2/6) x $3826.25 = $1275.42

11/22 BLM Meeting	550.00
12/13 BLM Meeting	550.00
12/19 Kern River Meeting	550.00
12/20 BLM Meeting	550.00
12/5 Kern River Meeting	550.00
12/6 BLM Meeting	550.00
Total Fees	**3,300.00**
Total This Task	**3,826.25**
Total This Project	**3,826.25**
Total This Invoice	**3,826.25** USD

book 15% to top WR + 85% to pipeline WR
(4/6) x $3826.25 = $2550.83

Total This Invoice **3,826.25** **USD**

80616778

PO# 758339

SUNRISE ENGINEERING

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

INVOICE

November 25, 2019
Project No: S06845.021
Invoice No: 0106948

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

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

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

Professional Services Through November 16, 2019

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

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	11/5/2019	.50	72.50	36.25
progress meeting				
	11/6/2019	.50	72.50	36.25
confrence call with SWGas				
Draftsman				
	11/6/2019	6.00	54.50	327.00
New Design				
	11/7/2019	2.00	54.50	109.00
New Design				
	10/28/2019	15.75	54.50	858.38
Drafting				
	10/29/2019	5.25	54.50	286.13
Drafting				
	10/30/2019	5.00	54.50	272.50
Drafting				
	10/31/2019	8.00	54.50	436.00
Drafting				
	11/1/2019	6.00	54.50	327.00
Drafting				
	11/4/2019	8.00	54.50	436.00
Drafting				
	11/5/2019	10.25	54.50	558.63
Drafting				
	11/6/2019	11.00	54.50	599.50
Drafting				
	11/7/2019	6.00	54.50	327.00
Drafting				
	11/8/2019	7.50	54.50	408.75
Drafting				
	11/11/2019	3.00	54.50	163.50
Drafting				
	11/12/2019	5.25	54.50	286.13
Drafting				

RECEIVED
DEC 03 2019
DIV. ENG.

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0106948
		11/13/2019	8.00	54.50	436.00	
	Drafting					
		11/14/2019	8.00	54.50	436.00	
	Drafting					
		11/16/2019	6.00	54.50	327.00	
	Drafting					
Engineer Designer						
		10/29/2019	1.00	72.50	72.50	
	Project communication					
		11/5/2019	1.50	72.50	108.75	
	Project meeting					
		11/6/2019	.50	72.50	36.25	
	Project meeting					
Draftsman						
		10/30/2019	7.00	54.50	381.50	
	Job Review					
		10/31/2019	4.50	54.50	245.25	
	Job Review					
	Totals		136.50		7,511.27	
	Total Labor					**7,511.27**
					Total this Task	**$7,511.27**
					Total this Phase	**$7,511.27**
					Total this Invoice	**$7,511.27**

Date 12/13/19
RC/BPO# ______
PO# ______
COMPANY ____01______
ORC ________4125______
RD ________~~0021~~ 0020
FERC _______10700______
Activity _____1031______
CE ________3205______
WO ~~0020~~ ~~0021W~~ 3861324
Prog Ref ____0000______
Requestor Kaelan Tanigawa
Preparer ______
(print name)

Invoice

Diamondback Land Surveying®

6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Order# 762766

Date	Invoice #
12/30/2019	190995

80623434

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

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		12/30/2019		190787

Quantity	Item Code	Description	Price Each	Amount
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Central Arizona LRS 10262 PM: Brett Clark DBLS Job. No 190787	750.00	750.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. WR 3430120 ASU Review Legal Description PM: Steve Salazar DBLS Job No. 190793	500.00	500.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. (WR 3798051) Bridges main extension in Tucson, AZ (WR 3798051) L&E review PM: Whitney Budinoff DBLS Job No. 190805	250.00	250.00
	Southwest Gas Task	Legal Document Review for: Mesquite Approach Project completed by Sunrise, requested back check from Southwest Gas PM: Susan R. Mulanax Sunrise PM: Marty Lunt	2,750.00	2,750.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. L&E review - Raytheon Master Meter Split in Tucson, AZ (WR 3908682) - SWG PM: Whitney Budinoff DBLS Job No. 190816	250.00	250.00

By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.

PayPal MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

Total	$4,500.00
Balance Due	$4,500.00

Phone # 702.823.3257 Fax # 702.933.9030 tkeenan@diamondbacklandsurveying.com www.diamondbacklandsurveying.com

Michelle Cruz Gutierrez

From: Nancy Almanzan
Sent: Tuesday, January 14, 2020 7:44 AM
To: Michelle Cruz Gutierrez
Cc: Ed Estanislao
Subject: Diamondback Invoice Nov-Dec 2019
Attachments: Inv_190995_from_Diamondback_Land_Surveying_LLC_36764.pdf

Michelle,
Please process the attached invoice for Diamondback Land Surveying using the ACK's below:

ACK	Fee
01.7346.0042.10700.1031.3522.0042CB013000.0000.0000	$750.00
01.7346.0042.10700.1031.3514.0042W3430120.0000.0000	$500.00
01.6105.0036.10700.1031.3522.0036W3798051.0000.0000	$250.00
01.4125.0020.10700.1031.3214.0020W3867324.0000.0000	$2,750.00
01.6105.0036.10700.1031.3522.0036W3908682.0000.0000	$250.00
	$4,500.00

Thanks,
Nancy

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

80625063

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

Check one:
☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** ______ **Purchase Requisition (PR)/PO Release:** ______
☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:
☐ **New Supplier** ***(attachments required)***
☑ **Existing Supplier Number:** 133975

Invoice Number: ______ Invoice Date: ______

Supplier Name and Remittance Address:
Bureau of Land Management, Caliente Field Office
1400 South Front Street
PO BOX 237
Caliente, NV. 89008-0237

In Payment Of:
WR 3867324 & WR 3816728

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0021	10700	1031	3214	0020W3867324		$455,036.45
01	4125	0021	10700	1031	3214	0020W3816728		$80,300.55

Subtotal	$ 535,337.00
Freight/Handling	$
Tax	$
Total	$ 535,337.00

Requester: Susan Mulanax

Preparer: Lauretta Fagan Date Prepared: 01/13/2020
Phone Number: 702-365-2099 Mail Code: 21A-580

Approver's Name: Chris Sohus **Approver's Title:** Vice President, SNV Division
Date Reviewed: 1/14/2020

Checks are automatically mailed to the supplier. An exception requires a justification: Please send check to Susan Mulanax 21A-580, so she can send it with a cover letter. Thank you

Check routing exception (to employee only); send check to: Susan Mulanax (Employee Name) 21A-580 (Mail Code)

Return for Correction

Returned By: ______ Mail Code: ______ Returned Date: ______

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ___Missing ___Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ___Missing ___Invalid
☐ Invoice total does not match PA total
☐ Other: ______
☐ Comments: ______

Authorized approver's initials: ___ Return to person noted above (Returned By) after reviewed and initialed.

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

Lauretta Fagan

From:	Susan Mulanax
Sent:	Thursday, January 09, 2020 11:37 AM
To:	Lauretta Fagan
Cc:	Nancy Almanzan; Robert Miller
Subject:	Mesquite Approach and Kern River Tap Site projects: Request for Check
Attachments:	ACK verificaiton.pdf; ACK verification.pdf; Section 7 Bill.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Good morning Lauretta,

We have received the first bill from the Bureau of Land Management, Caliente Field Office, 1400 South Front Street, PO Box 237, Caliente, Nevada 89008-0237 in connection with the subject projects. This billing is the Section 7 Fee Payment for BLM Grant application N-98577 and is in the amount of $535,337.00. The total check should be charged to the following WRs:

$455,036.45 charged to ACK 01.4125.0020.10700.1031.3214.0020W3867324.0000.0000 (represents 85% of total)
$ 80,300.55 charged to ACK 01.4125.0020.10700.1031.3214.0020W3816728.0000.0000 (represents 15% of total)

I have attached the BLM's invoice (Section 7 Fee Payment Form) as backup for this request along with the ACK verifications for both accounts. Please have the check sent directly to me to the address listed below in my signature block (SNV Division North Ops Office, 21A-580).

Thank you,

Sue

SOUTHWEST GAS | Delivering SAFETY SERVICE RELIABILITY

Susan R. Mulanax Analyst II, Right-of-Way | Engineering Services
PO Box 98512 | 21A-580 | Las Vegas, NV 89193.8512
direct 702.365.2102 | fax 702.876.4238
Susan.Mulanax@swgas.com | www.swgas.com

80626947

CDA3012420

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number:
Voucher Number: 80626947

Check one:
☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** ______ **Purchase Requisition (PR)/PO Release:** ______
☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:
☐ **New Supplier** ***(attachments required)***
☑ **Existing Supplier Number:** 001030

Invoice Number: 250.00 012420 Invoice Date: 1/24/2020

Supplier Name and Remittance Address:
Nevada Division of Enviromental Protection
Bureau of Air Pollution Control
901 South Stewart Street, Suite 4001
Carson City, NV 89701-5249

In Payment Of:
NDEP Temporary Working in Waterways Permit
SWG City of Mesquite Approach Pipeline Project

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0020	10700	9635	3215	0020W3867324	0000	$250.00

Subtotal	$ 250.00
Freight/Handling	$
Tax	$
Total	$ 250.00

Requester: Robert Miller

Preparer: Carole Ambler Date Prepared: 1/24/2020
Phone Number: 702-364-3105 Mail Code: LVB-185

Approver's Name: Bryan Thatcher Bryan F. Thatcher **Approver's Title:** Manager-Engineering Planning
Date Reviewed: 1-24-20

Checks are automatically mailed to the supplier. An exception requires a justification: Please call for pickup. (x77324) Check needs to be mailed with certification letter/supporting documents
Check routing exception (to employee only); send check to: Robert Miller (Employee Name) LVB-185 (Mail Code)

Return for Correction

Returned By: ______ Mail Code: ______ Returned Date: ______

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

Authorized approver's initials: ______ Return to person noted above (Returned By) after reviewed and initialed.

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

Carole Ambler

From:	Robert Miller
Sent:	Friday, January 24, 2020 7:20 AM
To:	Carole Ambler
Cc:	Bryan Thatcher
Subject:	SWG Check Request - Mesquite Project
Attachments:	NDEP TWW Permit.pdf

Hello Carole,

Please see below/attached for info that may be needed to request a **SWG** check for a project permit.

Amount: $250
ACK: 01-4125-0020-10700-9635-3215-0020W3867324-0000-0000
Existing Supplier: #001030

Supplier Name/Address:
Nevada Division of Environmental Protection
Bureau of Water Pollution Control
901 South Stewart Street, Suite 4001
Carson City NV 89701-5249

Memo: NDEP Temporary Working in Waterways Permit
SWG City of Mesquite Approach Pipeline Project

Note: Please call for pickup as check must be mailed with a signed certification letter and supporting documentation

Justification: see attached

Please let me know if you have any questions or concerns. Thanks!!
Rob

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number: CDA3 012117
Voucher Number: 80627489

Check one:
☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** ______ **Purchase Requisition (PR)/PO Release:** ______
☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:
☐ **New Supplier** ***(attachments required)***
☑ **Existing Supplier Number:** 001030

Invoice Number: 200.00 012720 Invoice Date: 1/27/2020

Supplier Name and Remittance Address:
Nevada Division of Enviromental Protection
Bureau of Water Pollution Control
901 South Stewart Street, Suite 4001
Carson City, NV 89701-5249

In Payment Of:
NDEP Construction Stormwater Permit
SWG City of Mesquite Approach Pipeline Project

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0020	10700	9635	3215	0020W3867324	0000	$200.00

Subtotal	$ 200.00
Freight/Handling	$
Tax	$
Total	$ 200.00

Requester: Robert Miller
Preparer: Carole Ambler Date Prepared: 1/27/2020
Phone Number: 702-364-3105 Mail Code: LVB-185

Approver's Name: Bryan Thatcher Bryan F. Thatcher **Approver's Title:** Manager-Engineering Planning
Date Reviewed: 1-27-20

Checks are automatically mailed to the supplier. An exception requires a justification: Please call for pickup. (x77324) Check needs to be mailed with certification letter/supporting documents
Check routing exception (to employee only); send check to: Robert Miller (Employee Name) LVB-185 (Mail Code)

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

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

Carole Ambler

From: Robert Miller
Sent: Friday, January 24, 2020 1:08 PM
To: Carole Ambler
Cc: Bryan Thatcher
Subject: SWG Check Request - Mesquite Project
Attachments: NDEP Stormwater Permit.pdf

Hello Carole,

Please see below/attached for info that may be needed to request a **SWG** check for a project permit.

Check #1
Amount: $200
ACK: 01-4125-0020-10700-9635-3215-0020W3867324-0000-0000
Existing Supplier: #001030

Supplier Name/Address:
Nevada Division of Environmental Protection
Bureau of Water Pollution Control
901 South Stewart Street, Suite 4001
Carson City NV 89701-5249

Memo: NDEP Construction Stormwater Permit
SWG City of Mesquite Approach Pipeline Project

Note: Please call for pickup as check must be mailed with a signed certification letter and supporting documentation
Justification: see attached

Please let me know if you have any questions or concerns. Thanks!!
`Rob

80660630

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**22-Apr-2020**	**Invoice Number**	**34158200**
Payment Term	**30 days**	**Due Date**	**22-May-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	05-Apr-2020	Client Contact	Bryan Thatcher

Professional Services to 05-Apr-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	1,417.50	0.00	0.00	14,688.00	99.78%	13,270.50	1,417.50
30008700 - WA06a	11	14,720.00	5,242.50	0.00	550.00	14,146.25	96.10%	8,353.75	5,792.50
30008700 - WA06b	24	14,720.00	2,766.00	0.00	4,950.00	7,716.00	52.42%	0.00	7,716.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	9,147.50	97.68%	9,147.50	0.00
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00
30008700 - WA19.2a	15	17,275.00	0.00	0.00	0.00	12,491.00	72.31%	12,491.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	32,420.50	56.14%	32,420.50	0.00
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA23	22	2,451.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA24	23	67,616.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**588,631.00**	**9,426.00**	**0.00**	**5,500.00**	**333,867.25**	**56.72%**	**318,941.25**	**14,926.00**

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

Total This Invoice 14,926.00 **USD**

Details - Invoice Number 34158200

Project 30008700 - CO002400.0002-SWG City of Mesquite
Task WA060 - WA2019-6 Addtl Mtgs with Agencies
Contract Line 8 - WA060 WA2019-6 Addtl Mtgs with Agencies

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Principal Scientist				
Cruz, Rachel	9.00	Hours	155.00	1,395.00
Staff Scientist				
Moua, Khua	0.25	Hours	90.00	22.50
	9.25			**1,417.50**
Total Labor				**1,417.50**
Total This Task				**1,417.50**

Project 30008700 - CO002400.0002-SWG City of Mesquite
Task WA06a - WA2019-6a Addtl Mtgs with Agencies
Contract Line 11 - WA06a WA2019-6a Addtl Mtgs with Agencies

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Certified Project Manager 1				
Brown, Clarinda	3.00	Hours	120.00	360.00
Group Leader 2				
Finch, Jocelyn	4.50	Hours	135.00	607.50
Group Leader 3				
Cowan, Eric	7.50	Hours	165.00	1,237.50
Principal Scientist				
Cruz, Rachel	6.00	Hours	155.00	930.00
Project Civil Engineer				
Cook, Ryan	17.00	Hours	120.00	2,040.00
Staff Scientist				
Moua, Khua	0.75	Hours	90.00	67.50
	38.75			**5,242.50**
Total Labor				**5,242.50**

Fees

1/3/20 BLM Meeting	550.00
Total Fees	**550.00**
Total This Task	**5,792.50**

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

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Group Leader 2				
Finch, Jocelyn	2.50	Hours	135.00	337.50
Group Leader 3				
Cowan, Eric	3.00	Hours	165.00	495.00
Principal Scientist				
Cruz, Rachel	10.50	Hours	155.00	1,627.50
Project Administrator 1				
Womack, Carrie	1.60	Hours	120.00	192.00
Project Administrator 2				
Petersen, Jennifer	0.50	Hours	120.00	60.00

ARCADIS Design & Consultancy for natural and built assets

Staff Scientist				
Moua, Khua	0.60	Hours	90.00	54.00
	18.70			**2,766.00**
Total Labor				**2,766.00**

Fees

1/23/20 Kern River Meeting	550.00
1/9/20 Kern River Meeting	550.00
2/12/20 Vidler Meeting	550.00
2/14/20 BLM Meeting	550.00
2/20/20 Kern River Meeting	550.00
2/6/20 Kern River Meeting	550.00
2/7/20 BLM Meeting	550.00
3/5/20 Kern River Meeting	550.00
3/5/20 VVWD Meeting	550.00
Total Fees	**4,950.00**
Total This Task	**7,716.00**
Total This Project	**14,926.00**
Total This Invoice	**14,926.00 USD**

Total This Invoice 14,926.00 USD

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34158200

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA060 - WA2019-6 Addtl Mtgs with Agencies	8 - WA060 WA2019-6 Addtl Mtgs with Agencies

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Principal Scientist				
23673 - Cruz, Rachel	01/27/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	01/29/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	01/30/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	01/31/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/18/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/19/2020	1.00	155.00	155.00
Staff Scientist				
37921 - Moua, Khua	03/05/2020	0.25	90.00	22.50
		9.25		**1,417.50**
Total Labor				**1,417.50**
Total This Task				**1,417.50**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA06a - WA2019-6a Addtl Mtgs with Agencies	11 - WA06a WA2019-6a Addtl Mtgs with Agencies

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Certified Project Manager 1				
24455 - Brown, Clarinda	03/04/2020	3.00	120.00	360.00
Group Leader 2				
24039 - Finch, Jocelyn	01/27/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/29/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/31/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/18/2020	0.50	135.00	67.50
Group Leader 3				
23535 - Cowan, Eric	12/20/2019	0.50	165.00	82.50
23535 - Cowan, Eric	01/23/2020	2.00	165.00	330.00
23535 - Cowan, Eric	01/31/2020	3.50	165.00	577.50
23535 - Cowan, Eric	02/06/2020	0.50	165.00	82.50
23535 - Cowan, Eric	02/19/2020	0.50	165.00	82.50
23535 - Cowan, Eric	03/06/2020	0.50	165.00	82.50
Principal Scientist				
23673 - Cruz, Rachel	01/31/2020	3.50	155.00	542.50
23673 - Cruz, Rachel	02/04/2020	2.50	155.00	387.50
Project Civil Engineer				
24756 - Cook, Ryan	01/28/2020	1.00	120.00	120.00
24756 - Cook, Ryan	01/29/2020	2.50	120.00	300.00
24756 - Cook, Ryan	01/30/2020	4.00	120.00	480.00
24756 - Cook, Ryan	01/31/2020	1.00	120.00	120.00

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24756 - Cook, Ryan	02/04/2020	1.00	120.00	120.00
24756 - Cook, Ryan	02/05/2020	2.50	120.00	300.00
24756 - Cook, Ryan	02/06/2020	4.00	120.00	480.00
24756 - Cook, Ryan	02/07/2020	1.00	120.00	120.00
Staff Scientist				
37921 - Moua, Khua	01/09/2020	0.25	90.00	22.50
37921 - Moua, Khua	01/23/2020	0.25	90.00	22.50
37921 - Moua, Khua	02/06/2020	0.25	90.00	22.50
		38.75		**5,242.50**
Total Labor				**5,242.50**

Fees

1/3/20 BLM Meeting	550.00
Total Fees	**550.00**
Total This Task	**5,792.50**

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

Labor

Employee No. and Name	**Date**	**Hours**	**Rate**	**This Invoice**
Group Leader 2				
24039 - Finch, Jocelyn	03/26/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	03/27/2020	2.00	135.00	270.00
Group Leader 3				
23535 - Cowan, Eric	03/20/2020	0.50	165.00	82.50
23535 - Cowan, Eric	03/24/2020	2.00	165.00	330.00
23535 - Cowan, Eric	04/03/2020	0.50	165.00	82.50
Principal Scientist				
23673 - Cruz, Rachel	03/03/2020	1.50	155.00	232.50
23673 - Cruz, Rachel	03/05/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	03/16/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	03/24/2020	0.50	155.00	77.50
23673 - Cruz, Rachel	03/27/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	04/01/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	04/02/2020	0.50	155.00	77.50
Project Administrator 1				
23615 - Womack, Carrie	01/31/2020	1.60	120.00	192.00
Project Administrator 2				
23514 - Petersen, Jennifer	03/24/2020	0.50	120.00	60.00
Staff Scientist				
37921 - Moua, Khua	03/20/2020	0.30	90.00	27.00
37921 - Moua, Khua	04/02/2020	0.30	90.00	27.00
		18.70		**2,766.00**
Total Labor				**2,766.00**

Fees

1/23/20 Kern River Meeting	550.00
1/9/20 Kern River Meeting	550.00
2/12/20 Vidler Meeting	550.00
2/14/20 BLM Meeting	550.00
2/20/20 Kern River Meeting	550.00
2/6/20 Kern River Meeting	550.00
2/7/20 BLM Meeting	550.00
3/5/20 Kern River Meeting	550.00
3/5/20 VVWD Meeting	550.00
Total Fees	**4,950.00**
Total This Task	**7,716.00**
Total This Project	**14,926.00**
Total This Invoice	**14,926.00 USD**

Total This Invoice 14,926.00 USD

$5,638.71

Kimberly Phillips

From: Bryan Thatcher
Sent: Wednesday, April 22, 2020 3:26 PM
To: Carole Ambler
Cc: Robert Miller
Subject: FW: SWG Invoice Payment
Attachments: CO002400.0002 WA06 Invoice 34158200 2020-04-22.pdf

Carole, I approve the payment of this invoice per the breakdown of accounts provided by Rob below.

Please let us know if you have any questions.

Thank you!
Bryan

From: Robert Miller
Sent: Wednesday, April 22, 2020 11:49 AM
To: Bryan Thatcher <bryan.thatcher@swgas.com>
Cc: Robert Miller <robert.miller@swgas.com>
Subject: SWG Invoice Payment

Bryan,

Please review the attached invoice and ACKs below. When you approve, please indicate your approval by email to Carole with a cc to myself. Carole, can you please then enter the invoice for payment at that time? Can you upload the invoice and a copy of Bryan's approval email as 'back-up'?

The ACKs are as follows:

Amount	Company	ORC	RD	FERC	Activity	C/E	WO
$9,287.29	01	4125	0020	10700	9607	3215	0020W3816728
$5,638.71	01	4125	0020	10700	9635	3215	0020W3867324

For reference:
c/e 3215 = environmental
3816728 = tapsite (15%)
3867324 = pipeline (85%)

- 5 of the 9 meetings are Kern River (ie. tapsite) related and will get billed to the tapsite WR (5/9 x $14,926 = $8292.23)
- The remaining 4 meetings will be split 15/85 % between the tapsite and pipeline WRs, respectively ($995.06 to tap and $5,638.71 to pipeline)

If needed, the Arcadis contract # is 13005.

Thanks!
`Rob

80631425

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: 07 Wire:
SWIFT: I
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**30-Jan-2020**	**Invoice Number**	**34143557**
Payment Term	**30 days**	**Due Date**	**29-Feb-2020**
Service Agrmnt 9/13/2018			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	29-Jan-2020	Client Contact	Bryan Thatcher

Professional Services to 29-Jan-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice	
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	228,579.50	223,767.29	95.00%	4,812.21	p/+ 3215
30008697 - 00002	2-00002 Project Management	98,807.00	67,188.76	62,248.41	68.00%	4,940.35	p/+ 3215
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00	
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00	
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00	
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00	
30008697 - 00007	7-00007 Air Quality	7,200.00	5,400.00	4,680.00	75.00%	720.00	p/+ 3215
30008697 - 00008	8-00008 Preparation of Environmental Report	74,100.00	0.00	0.00	0.00%	0.00	
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	2,700.00	1,800.00	75.00%	900.00	p/+ 3215
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00	
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	2,080.00	100.00%	1,120.00	p/+ 3215
30008697 - 00012	12-00012 SWPPP	3,100.00	2,790.00	2,015.00	90.00%	775.00	p/+ 3215
30008697 - 00013	13-00013 Geological Hazards	4,600.00	0.00	0.00	0.00%	0.00	
30008697 - 00014	14-00014 HDD Plan	3,800.00	0.00	0.00	0.00%	0.00	
30008697 - 00015	15-00015 Pollutant Emissions Calcs	5,600.00	0.00	0.00	0.00%	0.00	
30008697 - 00016	16-00016 Soil Investigations	4,400.00	0.00	0.00	0.00%	0.00	
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,314.00	100.00%	286.00	p/+ 3215
30008697 - 00018	18-00018 Spring Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00	
30008697 - 00019	19-00019 Well Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00	
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	2,850.00	1,900.00	75.00%	950.00	p/+ 3215
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	4,050.00	2,700.00	75.00%	1,350.00	p/+ 3215
30008697 - 00022	22-00022 Environmental Manual	3,085.00	0.00	0.00	0.00%	0.00	

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00	
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00	
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00	
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00	
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00	
30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	31,770.00	100.00%	3,530.00	p/t 3205
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00	
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00	
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00	
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00	
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	7,965.60	4,381.08	40.00%	3,584.52	p 3214
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	30,160.00	? 20,880.00	65.00%	9,280.00	p/t 3215
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	48,110.00	5,660.00	85.00%	42,450.00	p/t 3205
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,025.00	1,350.00	75.00%	675.00	p/t 3215
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	2,295.00	1,530.00	75.00%	765.00	
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	1,530.00	100.00%	1,530.00	
30008697 - WA18PM	44-WA18PM Project Management	950.00	712.50	475.00	75.00%	237.50	
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	1,430.00	100.00%	1,430.00	
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	1,000.00	100.00%	1,000.00	
		899,172.00	**705,554.60**	**625,219.02**	**78.47%**	**80,335.58**	

Total This Invoice **80,335.58** **USD**

* for anything marked "p/t", the costs are split as follows:
15% to the tap (3816728)
85% to the pipeline (3867324)

OK to pay

02.03.2020

BFT

01-4125-0020-10700-9635-3214 (Row) - 0020W3867324 (pipeline) : $ 3584.52

01-4125-0020-10700-9635-3205 (eng) - 0020W3867324 : $ 39,083.00 (85%)

01-4125-0020-10700-9607-3205 - 0020W3816728 (tap) : $ 6897.00 (15%)

01-4125-0020-10700-9635-3215 (env) - 0020W3867324 : $ 26,155.40 (85%)

01-4125-0020-10700-9607-3215 - 0020W3816728 : $ 4615.66 (15%)

$68,822.92

01.4125.0020.10700.9635.0020W3867324 80645233

**SOUTHEASTERN LINCOLN COUNTY
HABITAT CONSERVATION PLAN**

INVOICE

181 Main Street
P.O. Box 329
Pioche, Nevada 8903
775-962 8069

INVOICE #SLCHCP - 01
DATE: MARCH 12, 2020

TO:

SOUTH WEST GAS
P.O. BOX 98510
LAS VEGAS, NEVADA 89510

FOR:

LAND DISTURBANCE/MITIGATION FEE

DESCRIPTION		RATE	AMOUNT
LAND DISTURBANCE FEE FOR 33.7 ACRES OF NEW DISTURBANCE THAT TAKES PLACE ON PRIVATE PROPERTY WITHIN LINCOLN COUNTY, NEVADA DISTURBANCE IS FOR TAKE OF DESERT TORTOISE HABITAT PROPERTY OWNERS ARE "C & O Holdings, LLC, and "Lincoln County Investors, LLC" .			
Disturbance fee per acre is $550.00		$550.00	$18,535.00
Note: This amount will be paid by Southwest Gas Corporation Reference to Planning Dept. # 2019-SUP-09 To be deposited into SLCHCP – Mitigation Fee Account			
		TOTAL	$18,535.00

Make all checks payable to SOUTHEASTERN LINCOLN COUNTY HABITAT CONSERVATION PLAN

OK to pay BFT

03.16.2020

Thank you

1-4125-0020-10700-9635-4303-0020W3867324
(licenses/permits) (pipeline)

80646162

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**11-Mar-2020**	**Invoice Number**	**34150204**
Payment Term	**30 days**	**Due Date**	**10-Apr-2020**
Service Agrmnt 9/13/2018 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	WA2020-21 Environmental Training for $11,450	Project Manager	Rachel Cruz
Services Through	23-Feb-2020	Client Contact	Bryan Thatcher

Professional Services to 23-Feb-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice	+/p	c/e
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	228,579.50	228,579.50	95.00%	0.00		
30008697 - 00002	2-00002 Project Management	98,807.00	74,105.25	67,188.76	75.00%	6,916.49	+/p	3215
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00		
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00		
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00		
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00		
30008697 - 00007	7-00007 Air Quality	7,200.00	6,480.00	5,400.00	90.00%	1,080.00	+/p	3215
30008697 - 00008	8-00008 Preparation of Environmental Report	74,100.00	0.00	0.00	0.00%	0.00		
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	2,700.00	100.00%	900.00	+/p	3215
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00		
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00		
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	2,790.00	100.00%	310.00	+/p	3215
30008697 - 00013	13-00013 Geological Hazards	4,600.00	0.00	0.00	0.00%	0.00		
30008697 - 00014	14-00014 HDD Plan	3,800.00	0.00	0.00	0.00%	0.00		
30008697 - 00015	15-00015 Pollutant Emissions Calcs	5,600.00	0.00	0.00	0.00%	0.00		
30008697 - 00016	16-00016 Soil Investigations	4,400.00	0.00	0.00	0.00%	0.00		
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00		
30008697 - 00018	18-00018 Spring Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00		
30008697 - 00019	19-00019 Well Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00		
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	2,850.00	100.00%	950.00	+/p	3215
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	4,050.00	100.00%	1,350.00	+/p	3215

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ARCADIS Design & Consultancy for natural and built assets

30008697 - 00022	22-00022 Environmental Manual	3,085.00	0.00	0.00	0.00%	0.00		
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00		
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00		
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00		
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00		
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00		
30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00		
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00		
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00		
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00		
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00		
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	13,939.80	7,965.60	70.00%	5,974.20	p	3214
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	39,440.00	30,160.00	85.00%	9,280.00	t/p	3215
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	48,110.00	100.00%	8,490.00	t/p	3205
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,025.00	100.00%	675.00	t/p	3215
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	2,295.00	100.00%	765.00	t/p	3215
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00		
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	712.50	100.00%	237.50	t/p	3215
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00		
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00		
30008697 - WA19PC	46-WA19PC Project Coordination	24,900.00	7,470.00	0.00	30.00%	7,470.00	t/p	3215
30008697 - WA19PCALP	45-WA19PCALP Pre-Construction Activities Logistics	29,300.00	5,860.00	0.00	20.00%	5,860.00	t/p	3215
30008697 - WA21	48-WA21 Environmental Training	11,450.00	0.00	0.00	0.00%	0.00		
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	0.00	100.00%	6,665.00	p	3215
		971,487.00	**762,477.79**	**705,554.60**	**78.49%**	**56,923.19**		

OK to pay BFT

03-17-2020

c/e 3215: $42,458.99

Total This Invoice **56,923.19 USD**

ACKs

01-4125-0020-10700-9607-3215-0020W3816728 : $6368.85 (15%)
01-4125-0020-10700-9635-3215-0020W3867324 : $36,090.14 (85%)
01-4125-0020-10700-9607-3205-0020W3816728 : $1273.50 (15%)
01-4125-0020-10700-9635-3205-0020W3867324 : $7216.50 (85%)
01-4125-0020-10700-9635-3214-0020W3867324 : $5974.20

c/e's

3215: environmental
3214: ROW
3205: engineering

WR's

3816728: tep
3867324: pipeline

$49,280.84

for "t/p", split charges as follows:
15% to tep
85% to pipeline

80654289

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**06-Apr-2020**	**Invoice Number**	**34154846**
Payment Term	**30 days**	**Due Date**	**06-May-2020**
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	07-Mar-2020	Client Contact	Bryan Thatcher

Professional Services to 07-Mar-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	8,353.75	56.75%	8,353.75	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	9,147.50	0.00	0.00	9,147.50	97.68%	0.00	9,147.50
30008700 - WA19.1b	14	34,641.00	18,144.50	0.00	7,540.00	25,684.50	74.14%	0.00	25,684.50
30008700 - WA19.2a	15	17,275.00	12,491.00	0.00	0.00	12,491.00	72.31%	0.00	12,491.00
30008700 - WA19.2b	16	57,747.00	21,490.50	0.00	10,930.00	32,420.50	56.14%	0.00	32,420.50
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA23	22	2,451.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA24	23	67,616.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**588,631.00**	**61,273.50**	**0.00**	**18,870.00**	**318,941.25**	**54.18%**	**239,197.75**	**79,743.50**

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ARCADIS Design & Consultancy for natural and built assets

Total This Invoice ____________________ **79,743.50** **USD**

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34154846

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA19.1a - Office - WA2019-1a Pre-Construction Noxious Weed Survey	13 - WA19.1a Office - WA2019-1a Pre-Construction Noxious Weed Survey

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Environmental Scientist 1				
Hay, Allison	27.00	Hours	90.00	2,430.00
GIS Analyst 1				
Roth, Deborah	12.00	Hours	110.00	1,320.00
Group Leader 2				
Finch, Jocelyn	6.00	Hours	135.00	810.00
Principal Scientist				
Cruz, Rachel	5.50	Hours	155.00	852.50
Project Administrator 1				
Gray, Montana	4.00	Hours	75.00	300.00
Project Administrator 2				
Petersen, Jennifer	2.50	Hours	120.00	300.00
Staff Scientist				
Moua, Khua	28.50	Hours	110.00	3,135.00
	85.50			**9,147.50**
Total Labor				**9,147.50**
Total This Task				**9,147.50**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA19.1b - Field - WA2019-1b Pre-Construction Noxious Weed Survey	14 - WA19.1b Field - WA2019-1b Pre-Construction Noxious Weed Survey

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Environmental Scientist 1				
Hay, Allison	69.75	Hours	106.00	7,393.50
GIS Analyst 1				
Roth, Deborah	3.10	Hours	110.00	341.00
Group Leader 2				
Finch, Jocelyn	14.00	Hours	135.00	1,890.00
Principal Scientist				
Cruz, Rachel	4.00	Hours	155.00	620.00
Senior Environmental Scientist				
Carroll, Mary Cristine	0.50	Hours	165.00	82.50
Staff Scientist				
Moua, Khua	73.75	Hours	106.00	7,817.50
	165.10			**18,144.50**
Total Labor				**18,144.50**

Fees

Field Supply units, 2 @ $75	150.00
GPS Units, 2 @ $165	330.00
Mobilization, 4 units @ $1,100	4,400.00
Per Diem - Lodging, 14 units @ $129	1,806.00
Per Diem - Meals & Incidentals, 14 units @ $61	854.00
Total Fees	**7,540.00**
Total This Task	**25,684.50**

Project	Task	Contract Line

30008700 - CO002400.0002-SWG City of Mesquite	WA19.2a - Office - WA2019-2a Pre-Construction Cacti and Yucca Survey	15 - WA19.2a Office - WA2019-2a Pre-Construction Cacti and Yucca Survey

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Environmental Scientist 1				
Hay, Allison	12.00	Hours	90.00	1,080.00
McGill, Meghan	9.50	Hours	90.00	855.00
Environmental Scientist 2				
Molina, Danielle	19.50	Hours	90.00	1,755.00
GIS Analyst 1				
Roth, Deborah	3.10	Hours	110.00	341.00
GIS Analyst 2				
Chen, Jie	2.00	Hours	110.00	220.00
Group Leader 2				
Finch, Jocelyn	14.00	Hours	135.00	1,890.00
Principal Scientist				
Cruz, Rachel	6.00	Hours	155.00	930.00
Project Administrator 1				
Gray, Montana	1.00	Hours	75.00	75.00
Project Administrator 2				
Petersen, Jennifer	3.50	Hours	120.00	420.00
Senior Environmental Scientist				
Carroll, Mary Cristine	1.00	Hours	165.00	165.00
Staff Scientist				
Barclay, Dulaney	23.00	Hours	115.00	2,645.00
Moua, Khua	23.50	Hours	90.00	2,115.00
	118.10			**12,491.00**
Total Labor				**12,491.00**
Total This Task				**12,491.00**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA19.2b - Field - WA2019-2b Pre-Construction Cacti and Yucca Survey	16 - WA19.2b Field - WA2019-2b Pre-Construction Cacti and Yucca Survey

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Environmental Scientist 1				
McGill, Meghan	73.00	Hours	106.00	7,738.00
Environmental Scientist 2				
Molina, Danielle	66.00	Hours	106.00	6,996.00
Group Leader 2				
Finch, Jocelyn	7.50	Hours	135.00	1,012.50
Principal Scientist				
Cruz, Rachel	4.00	Hours	155.00	620.00
Staff Scientist				
Barclay, Dulaney	42.00	Hours	122.00	5,124.00
	192.50			**21,490.50**
Total Labor				**21,490.50**

Field Supply units, 3 @ $75	225.00
GPS units, 3 @ $165	495.00
Mobilization, 6 units @ $1,100	6,600.00
Per Diem - Lodging, 19 units @ $129	2,451.00
Per Diem - Meals & Incidentals, 19 units @ $61	1,159.00
Total Fees	**10,930.00**
Total This Task	**32,420.50**
Total This Project	**79,743.50**
Total This Invoice	**79,743.50** USD

Total This Invoice **79,743.50** **USD**

Transaction Details - Invoice Number 34154846

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA19.1a - Office - WA2019-1a Pre-Construction Noxious Weed Survey

Contract Line
13 - WA19.1a Office - WA2019-1a Pre-Construction Noxious Weed Survey

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Environmental Scientist 1				
35949 - Hay, Allison	02/05/2020	2.00	90.00	180.00
35949 - Hay, Allison	02/06/2020	4.00	90.00	360.00
35949 - Hay, Allison	02/07/2020	4.00	90.00	360.00
35949 - Hay, Allison	02/17/2020	4.00	90.00	360.00
35949 - Hay, Allison	02/20/2020	4.00	90.00	360.00
35949 - Hay, Allison	02/21/2020	7.00	90.00	630.00
35949 - Hay, Allison	02/27/2020	1.00	90.00	90.00
35949 - Hay, Allison	02/28/2020	1.00	90.00	90.00
GIS Analyst 1				
37165 - Roth, Deborah	01/28/2020	1.00	110.00	110.00
37165 - Roth, Deborah	01/29/2020	0.50	110.00	55.00
37165 - Roth, Deborah	01/31/2020	1.00	110.00	110.00
37165 - Roth, Deborah	02/03/2020	2.00	110.00	220.00
37165 - Roth, Deborah	02/04/2020	1.80	110.00	198.00
37165 - Roth, Deborah	02/06/2020	5.70	110.00	627.00
Group Leader 2				
24039 - Finch, Jocelyn	01/28/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/29/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/30/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/31/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/03/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/16/2020	1.00	135.00	135.00
Principal Scientist				
23673 - Cruz, Rachel	02/03/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/04/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/05/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/06/2020	1.50	155.00	232.50
23673 - Cruz, Rachel	02/07/2020	1.00	155.00	155.00
Project Administrator 1				
23889 - Gray, Montana	02/06/2020	2.00	75.00	150.00
23889 - Gray, Montana	02/26/2020	1.00	75.00	75.00
23889 - Gray, Montana	02/27/2020	1.00	75.00	75.00
Project Administrator 2				
23514 - Petersen, Jennifer	02/12/2020	1.00	120.00	120.00
23514 - Petersen, Jennifer	02/24/2020	1.00	120.00	120.00
23514 - Petersen, Jennifer	02/27/2020	0.50	120.00	60.00
Staff Scientist				
37921 - Moua, Khua	01/29/2020	3.50	110.00	385.00
37921 - Moua, Khua	02/03/2020	0.50	110.00	55.00
37921 - Moua, Khua	02/07/2020	2.00	110.00	220.00
37921 - Moua, Khua	02/17/2020	1.50	110.00	165.00

37921 - Moua, Khua	02/19/2020	4.00	110.00	440.00
37921 - Moua, Khua	02/20/2020	8.00	110.00	880.00
37921 - Moua, Khua	02/21/2020	8.00	110.00	880.00
37921 - Moua, Khua	03/05/2020	1.00	110.00	110.00
		85.50		**9,147.50**
Total Labor				**9,147.50**
Total This Task				**9,147.50**

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA19.1b - Field - WA2019-1b Pre-Construction Noxious Weed Survey

Contract Line
14 - WA19.1b Field - WA2019-1b Pre-Construction Noxious Weed Survey

Labor

Employee No. and Name	**Date**	**Hours**	**Rate**	**This Invoice**
Environmental Scientist 1				
35949 - Hay, Allison	02/10/2020	8.25	106.00	874.50
35949 - Hay, Allison	02/10/2020	2.00	106.00	212.00
35949 - Hay, Allison	02/11/2020	5.00	106.00	530.00
35949 - Hay, Allison	02/11/2020	8.00	106.00	848.00
35949 - Hay, Allison	02/12/2020	4.25	106.00	450.50
35949 - Hay, Allison	02/12/2020	8.00	106.00	848.00
35949 - Hay, Allison	02/13/2020	5.25	106.00	556.50
35949 - Hay, Allison	02/13/2020	8.00	106.00	848.00
35949 - Hay, Allison	02/14/2020	3.50	106.00	371.00
35949 - Hay, Allison	02/14/2020	8.00	106.00	848.00
35949 - Hay, Allison	02/15/2020	9.50	106.00	1,007.00
GIS Analyst 1				
37165 - Roth, Deborah	02/07/2020	1.00	110.00	110.00
37165 - Roth, Deborah	02/11/2020	0.50	110.00	55.00
37165 - Roth, Deborah	02/12/2020	0.10	110.00	11.00
37165 - Roth, Deborah	02/13/2020	1.00	110.00	110.00
37165 - Roth, Deborah	02/14/2020	0.50	110.00	55.00
Group Leader 2				
24039 - Finch, Jocelyn	02/03/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/04/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/05/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/06/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/07/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/10/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/17/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/18/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/19/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/20/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/21/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/24/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/28/2020	1.00	135.00	135.00
Principal Scientist				
23673 - Cruz, Rachel	02/03/2020	2.00	155.00	310.00

23673 - Cruz, Rachel	02/04/2020	2.00	155.00	310.00
Senior Environmental Scientist				
24561 - Carroll, Mary Cristine	02/04/2020	0.50	165.00	82.50
Staff Scientist				
37921 - Moua, Khua	02/03/2020	0.50	106.00	53.00
37921 - Moua, Khua	02/04/2020	2.00	106.00	212.00
37921 - Moua, Khua	02/05/2020	1.00	106.00	106.00
37921 - Moua, Khua	02/06/2020	2.00	106.00	212.00
37921 - Moua, Khua	02/10/2020	8.00	106.00	848.00
37921 - Moua, Khua	02/11/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	02/12/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	02/13/2020	8.00	106.00	848.00
37921 - Moua, Khua	02/13/2020	4.00	106.00	424.00
37921 - Moua, Khua	02/14/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	02/15/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	03/05/2020	0.25	106.00	26.50
		165.10		**18,144.50**
Total Labor				**18,144.50**

Fees

Field Supply units, 2 @ $75	150.00
GPS Units, 2 @ $165	330.00
Mobilization, 4 units @ $1,100	4,400.00
Per Diem - Lodging, 14 units @ $129	1,806.00
Per Diem - Meals & Incidentals, 14 units @ $61	854.00
Total Fees	**7,540.00**
Total This Task	**25,684.50**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA19.2a - Office - WA2019-2a Pre-Construction Cacti and Yucca Survey	15 - WA19.2a Office - WA2019-2a Pre-Construction Cacti and Yucca Survey

Labor

Employee No. and Name	**Date**	**Hours**	**Rate**	**This Invoice**
Environmental Scientist 1				
35949 - Hay, Allison	02/18/2020	6.00	90.00	540.00
35949 - Hay, Allison	02/19/2020	6.00	90.00	540.00
35817 - McGill, Meghan	01/30/2020	0.30	90.00	27.00
35817 - McGill, Meghan	01/31/2020	0.70	90.00	63.00
35817 - McGill, Meghan	02/03/2020	1.00	90.00	90.00
35817 - McGill, Meghan	02/04/2020	4.50	90.00	405.00
35817 - McGill, Meghan	02/21/2020	1.00	90.00	90.00
35817 - McGill, Meghan	02/24/2020	1.00	90.00	90.00
35817 - McGill, Meghan	02/26/2020	0.50	90.00	45.00
35817 - McGill, Meghan	02/27/2020	0.50	90.00	45.00
Environmental Scientist 2				
38056 - Molina, Danielle	01/31/2020	1.00	90.00	90.00
38056 - Molina, Danielle	02/04/2020	3.00	90.00	270.00
38056 - Molina, Danielle	02/05/2020	2.00	90.00	180.00

38056 - Molina, Danielle	02/07/2020	4.00	90.00	360.00
38056 - Molina, Danielle	02/17/2020	4.50	90.00	405.00
38056 - Molina, Danielle	02/20/2020	3.00	90.00	270.00
38056 - Molina, Danielle	02/21/2020	2.00	90.00	180.00
GIS Analyst 1				
37165 - Roth, Deborah	02/17/2020	0.50	110.00	55.00
37165 - Roth, Deborah	02/19/2020	0.70	110.00	77.00
37165 - Roth, Deborah	02/20/2020	1.20	110.00	132.00
37165 - Roth, Deborah	02/24/2020	0.40	110.00	44.00
37165 - Roth, Deborah	02/25/2020	0.30	110.00	33.00
GIS Analyst 2				
38507 - Chen, Jie	02/19/2020	2.00	110.00	220.00
Group Leader 2				
24039 - Finch, Jocelyn	01/27/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/30/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/31/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/02/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/02/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/02/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/03/2020	1.50	135.00	202.50
24039 - Finch, Jocelyn	02/03/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/03/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/04/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/05/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/05/2020	0.30	135.00	40.50
24039 - Finch, Jocelyn	02/06/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/06/2020	0.70	135.00	94.50
24039 - Finch, Jocelyn	02/07/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/10/2020	0.50	135.00	67.50
Principal Scientist				
23673 - Cruz, Rachel	01/31/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/07/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/28/2020	2.50	155.00	387.50
23673 - Cruz, Rachel	03/02/2020	1.50	155.00	232.50
Project Administrator 1				
23889 - Gray, Montana	02/12/2020	0.50	75.00	37.50
23889 - Gray, Montana	02/12/2020	0.50	75.00	37.50
Project Administrator 2				
23514 - Petersen, Jennifer	02/06/2020	0.75	120.00	90.00
23514 - Petersen, Jennifer	02/10/2020	1.25	120.00	150.00
23514 - Petersen, Jennifer	02/28/2020	1.50	120.00	180.00
Senior Environmental Scientist				
24561 - Carroll, Mary Cristine	02/03/2020	1.00	165.00	165.00
Staff Scientist				
35940 - Barclay, Dulaney	01/31/2020	2.00	115.00	230.00
35940 - Barclay, Dulaney	02/03/2020	1.75	115.00	201.25
35940 - Barclay, Dulaney	02/04/2020	4.50	115.00	517.50
35940 - Barclay, Dulaney	02/05/2020	2.75	115.00	316.25
35940 - Barclay, Dulaney	02/07/2020	4.50	115.00	517.50
35940 - Barclay, Dulaney	02/18/2020	5.00	115.00	575.00

35940 - Barclay, Dulaney	02/20/2020	2.00	115.00	230.00
35940 - Barclay, Dulaney	02/21/2020	0.50	115.00	57.50
37921 - Moua, Khua	01/28/2020	2.00	90.00	180.00
37921 - Moua, Khua	01/30/2020	3.00	90.00	270.00
37921 - Moua, Khua	02/18/2020	1.50	90.00	135.00
37921 - Moua, Khua	02/24/2020	9.00	90.00	810.00
37921 - Moua, Khua	02/25/2020	6.00	90.00	540.00
37921 - Moua, Khua	02/27/2020	2.00	90.00	180.00
		118.10		**12,491.00**
Total Labor				**12,491.00**
Total This Task				**12,491.00**

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA19.2b - Field - WA2019-2b Pre-Construction Cacti and Yucca Survey

Contract Line
16 - WA19.2b Field - WA2019-2b Pre-Construction Cacti and Yucca Survey

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Environmental Scientist 1				
35817 - McGill, Meghan	02/10/2020	13.50	106.00	1,431.00
35817 - McGill, Meghan	02/11/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	02/12/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	02/13/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	02/13/2020	2.00	106.00	212.00
35817 - McGill, Meghan	02/14/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	02/15/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	02/16/2020	1.00	106.00	106.00
Environmental Scientist 2				
38056 - Molina, Danielle	02/10/2020	6.00	106.00	636.00
38056 - Molina, Danielle	02/11/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	02/12/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	02/13/2020	10.50	106.00	1,113.00
38056 - Molina, Danielle	02/13/2020	1.50	106.00	159.00
38056 - Molina, Danielle	02/14/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	02/15/2020	10.00	106.00	1,060.00
38056 - Molina, Danielle	02/16/2020	1.50	106.00	159.00
Group Leader 2				
24039 - Finch, Jocelyn	02/11/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/12/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/13/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/14/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/15/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/17/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/18/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/19/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/20/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/21/2020	1.00	135.00	135.00
Principal Scientist				

23673 - Cruz, Rachel	02/05/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/05/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	02/06/2020	1.00	155.00	155.00
Staff Scientist				
35940 - Barclay, Dulaney	02/11/2020	12.00	122.00	1,464.00
35940 - Barclay, Dulaney	02/12/2020	2.00	122.00	244.00
35940 - Barclay, Dulaney	02/12/2020	10.00	122.00	1,220.00
35940 - Barclay, Dulaney	02/13/2020	11.00	122.00	1,342.00
35940 - Barclay, Dulaney	02/14/2020	7.00	122.00	854.00
		192.50		**21,490.50**
Total Labor				**21,490.50**

Fees

Field Supply units, 3 @ $75	225.00
GPS units, 3 @ $165	495.00
Mobilization, 6 units @ $1,100	6,600.00
Per Diem - Lodging, 19 units @ $129	2,451.00
Per Diem - Meals & Incidentals, 19 units @ $61	1,159.00
Total Fees	**10,930.00**
Total This Task	**32,420.50**
Total This Project	**79,743.50**
Total This Invoice	**79,743.50 USD**

Total This Invoice 79,743.50 USD

80665408

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

LINCOLN COUNTY INVESTORS LLC - 134227
EASEMENT

Reference Number: ____
Voucher Number: ____

Check one:
☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** ____ **Purchase Requisition (PR)/PO Release:** ____
☑ **Miscellaneous Expenditure** *(limitations apply)*

Check one:
☑ **New Supplier** *(attachments required)* 134227
☐ **Existing Supplier Number:** ____

Invoice Number: ____ Invoice Date: ____

Supplier Name and Remittance Address:
Lincoln County Investors, LLV
2410 Fair Oaks Boulevard, Suite 110
Sacramento, CA 95825

In Payment Of:
Easement compensation in the amount of $18,900.00 for
APN 08-261-15

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0020	10700	1031	3214	0020W3867324	0000	$18,900.00

Subtotal	$	18,900.00
Freight/Handling	$	
Tax	$	
Total	$	18,900.00

Requester: Michelle Gutierrez

Preparer: Michelle Gutierrez Date Prepared: 05/06/2020
Phone Number: 702-876-7137 Mail Code: LVA-581

Approver's Name: Nancy Almanzan **Approver's Title:** Supervisor, Right-of-Way
Date Reviewed: 05/06/2020

Checks are automatically mailed to the supplier. An exception requires a justification: Check will need to be hand delivered with copy of signed easement documents
Check routing exception (to employee only); send check to: Susan Mulanax (Employee Name) 21A-580 (Mail Code)

Return for Correction

Returned By: ____ Mail Code: ____ Returned Date: ____

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

Authorized approver's initials: ____ Return to person noted above (Returned By) after reviewed and initialed.

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

SOUTHWEST GAS CORPORATION

SEARCH

Accounting Control Key (ACK) Validation

Your inquiry has completed.

Submitted: 01.4125.0020.10700.1031.3214.0020W3867324.0000.0000
Response: Valid ACK

Company	01
ORC	4125
Receiving District	0020
Ferc Account	10700
Activity Account	1031
Cost Element	3214
Program Reference	0000
Work Order	0020W3867324
Processing Date	04022020

80665567

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

C & O HOLDINGS LLC - 134228

EASEMENT

Reference Number: ______
Voucher Number: ______

Check one:
☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** ______ **Purchase Requisition (PR)/PO Release:** ______
☑ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:
☑ **New Supplier** ***(attachments required)*** 134228
☐ **Existing Supplier Number:** ______

Invoice Number: ______ Invoice Date: ______

Supplier Name and Remittance Address:
C & O Holdings LLC
10801 W Charleston Boulevard, Suite 170
Las Vegas, NV 89135

In Payment Of:
Easement compensation in the amount of $28,100.00 for
APN 08-261-08

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0020	10700	1031	3214	0020W3867324	0000	$28,100.00

Subtotal	$	28,100.00
Freight/Handling	$	
Tax	$	
Total	$	28,100.00

Requester: Michelle Gutierrez

Preparer: Michelle Gutierrez Date Prepared: 05/06/2020
Phone Number: 702-876-7137 Mail Code: LVA-581

Approver's Name: Nancy Almanzan **Approver's Title:** Supervisor, Right-of-Way
Date Reviewed: 05/06/2020

Checks are automatically mailed to the supplier. An exception requires a justification: Check will need to be hand delivered with copy of signed easement documents
Check routing exception (to employee only); send check to: Susan Mulanax (Employee Name) 21A-580 (Mail Code)

Return for Correction

Returned By: ______ Mail Code: ______ Returned Date: ______

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ___Missing ___Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ___Missing ___Invalid
☐ Invoice total does not match PA total
☐ Other: ______
☐ Comments: ______

Authorized approver's initials: ______ Return to person noted above (Returned By) after reviewed and initialed.

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

SOUTHWEST GAS CORPORATION

SEARCH

Accounting Control Key (ACK) Validation

Your inquiry has completed.

Submitted: 01.4125.0020.10700.1031.3214.0020W3867324.0000.0000
Response: Valid ACK

Company	01
ORC	4125
Receiving District	0020
Ferc Account	10700
Activity Account	1031
Cost Element	3214
Program Reference	0000
Work Order	0020W3867324
Processing Date	04022020

80666460

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**08-May-2020**	**Invoice Number**	**34160722**
Payment Term	**30 days**	**Due Date**	**07-Jun-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	13-Mar-2020	Client Contact	Bryan Thatcher

Professional Services to 13-Mar-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	7,716.00	52.42%	7,716.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	9,147.50	97.68%	9,147.50	0.00
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00
30008700 - WA19.2a	15	17,275.00	0.00	0.00	0.00	12,491.00	72.31%	12,491.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	32,420.50	56.14%	32,420.50	0.00
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	48,069.00	0.00	48,069.00	59.89%	0.00	48,069.00
30008700 - WA20PM	20	2,840.00	2,840.00	0.00	0.00	2,840.00	100.00%	0.00	2,840.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA24	23	67,616.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25	25	178,030.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**764,210.00**	**2,840.00**	**48,069.00**	**0.00**	**384,776.25**	**50.35%**	**333,867.25**	**50,909.00**

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

Total This Invoice **50,909.00** **USD**

Details - Invoice Number 34160722

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA20.1 - WA2020-20 Staking for PreBid Meeting	19 - WA20.1 WA2020-20 Staking for PreBid Meeting

Staking for PreBid Meeting	This Invoice
327 hrs @ $147.00	48,069.00
Total This Task	**48,069.00**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA20PM - WA2020-20 Proj Mgmt, Sub and Landowner Coord Activ	20 - WA20PM WA2020-20 Proj Mgmt, Sub and Landowner Coord Activ

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Project Assistant				
Gray, Montana	2.00	Hours	120.00	240.00
Salomon, Luis	1.00	Hours	120.00	120.00
Project Manager				
Bonner, Daniel	5.00	Hours	155.00	775.00
Cruz, Rachel	11.00	Hours	155.00	1,705.00
	19.00			**2,840.00**
Total Labor				**2,840.00**
Total This Task				**2,840.00**
Total This Project				**50,909.00**
Total This Invoice				**50,909.00** USD

Total This Invoice **50,909.00** **USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34160722

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA20.1 - WA2020-20 Staking for PreBid Meeting	19 - WA20.1 WA2020-20 Staking for PreBid Meeting

Staking for PreBid Meeting

	This Invoice
327 hrs @ $147.00	48,069.00
	48,069.00
Total This Task	**48,069.00**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA20PM - WA2020-20 Proj Mgmt, Sub and Landowner Coord Activ	20 - WA20PM WA2020-20 Proj Mgmt, Sub and Landowner Coord Activ

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Project Assistant				
23889 - Gray, Montana	02/12/2020	1.00	120.00	120.00
23889 - Gray, Montana	03/13/2020	1.00	120.00	120.00
66207 - Salomon, Luis	03/06/2020	1.00	120.00	120.00
Project Manager				
23672 - Bonner, Daniel	02/07/2020	1.00	155.00	155.00
23672 - Bonner, Daniel	02/10/2020	1.50	155.00	232.50
23672 - Bonner, Daniel	02/17/2020	1.50	155.00	232.50
23672 - Bonner, Daniel	02/18/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/07/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	02/10/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	02/11/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/19/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	02/21/2020	2.00	155.00	310.00
		19.00		**2,840.00**
Total Labor				**2,840.00**

Total This Task	**2,840.00**
Total This Project	**50,909.00**
Total This Invoice	**50,909.00 USD**

Total This Invoice 50,909.00 USD

80667098

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**08-May-2020**	**Invoice Number**	**34160730**
Payment Term	**30 days**	**Due Date**	**07-Jun-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	03-Apr-2020	Client Contact	Bryan Thatcher

Professional Services to 03-Apr-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	7,716.00	52.42%	7,716.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	9,147.50	97.68%	9,147.50	0.00
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00
30008700 - WA19.2a	15	17,275.00	0.00	0.00	0.00	12,491.00	72.31%	12,491.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	32,420.50	56.14%	32,420.50	0.00
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	48,069.00	59.89%	48,069.00	0.00
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	2,840.00	100.00%	2,840.00	0.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA24	23	67,616.00	2,840.00	24,696.00	0.00	27,536.00	40.72%	0.00	27,536.00
30008700 - WA25	25	178,030.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**764,210.00**	**2,840.00**	**24,696.00**	**0.00**	**412,312.25**	**53.95%**	**384,776.25**	**27,536.00**

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

Total This Invoice **27,536.00** **USD**

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34160730

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA24 - WA2020-24 Construction Staking	23 - WA2020-24 Construction Staking

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Project Assistant				
Petersen, Jennifer	3.00	Hours	120.00	360.00
Project Manager				
Bonner, Daniel	11.50	Hours	155.00	1,782.50
Cruz, Rachel	4.50	Hours	155.00	697.50
	19.00			**2,840.00**
Total Labor				**2,840.00**

		This Invoice
Construction Staking		
	168 hrs @ $147.00	24,696.00
Total Staking		**24,696.00**
Total This Task		**27,536.00**
Total This Project		**27,536.00**
Total This Invoice		**27,536.00 USD**

Total This Invoice 27,536.00 USD

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34160730

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA24 - WA2020-24 Construction Staking	23 - WA2020-24 Construction Staking

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Project Assistant				
23514 - Petersen, Jennifer	03/16/2020	1.00	120.00	120.00
23514 - Petersen, Jennifer	03/19/2020	0.50	120.00	60.00
23514 - Petersen, Jennifer	03/24/2020	1.50	120.00	180.00
Project Manager				
23672 - Bonner, Daniel	03/19/2020	5.50	155.00	852.50
23672 - Bonner, Daniel	03/20/2020	2.00	155.00	310.00
23672 - Bonner, Daniel	03/23/2020	1.00	155.00	155.00
23672 - Bonner, Daniel	03/24/2020	2.00	155.00	310.00
23672 - Bonner, Daniel	03/26/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	03/17/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	03/18/2020	0.50	155.00	77.50
23673 - Cruz, Rachel	03/24/2020	3.00	155.00	465.00
		19.00		**2,840.00**
Total Labor				**2,840.00**

		This Invoice
Construction Staking		
	168 hrs @ $147.00	24,696.00
Total Staking		**24,696.00**
Total This Task		**27,536.00**
Total This Project		**27,536.00**
Total This Invoice		**27,536.00 USD**

Total This Invoice **27,536.00 USD**

$23,405.60

Kimberly Phillips

From: Bryan Thatcher
Sent: Monday, May 11, 2020 3:09 PM
To: Robert Miller
Cc: Carole Ambler
Subject: RE: SWG Invoice Payments

Carole, I approve payment for both of these invoices.

Thank you!
Bryan

From: Robert Miller
Sent: Friday, May 8, 2020 1:13 PM
To: Bryan Thatcher <bryan.thatcher@swgas.com>
Cc: Carole Ambler <Carole.Ambler@swgas.com>
Subject: SWG Invoice Payments

Bryan,

Please review the attached invoices and ACKs below. When you approve, please indicate your approval by email to Carole with a cc to myself. Carole, can you please then enter the invoices for payment at that time? Can you upload the invoices and a copy of Bryan's approval email as 'back-up'?

The ACKs are as follows:

Invoice #	Amount	Company	ORC	RD	FERC	Activity	C/E	WO
34160722	**$7,636.35**	01	4125	0020	10700	9607	3205	0020W3816728
	$43,272.65	01	4125	0020	10700	9635	3205	0020W3867324
34160730	**$4,130.40**	01	4125	0020	10700	9607	3205	0020W3816728
	$23,405.60	01	4125	0020	10700	9635	3205	0020W3867324

For reference:
c/e 3205 = engineering
3816728 = tapsite (15%)
3867324 = pipeline (85%)

If needed, the Arcadis contract # is 13005.

Thanks!
`Rob

80669806

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

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

Invoice Date	**14-May-2020**	**Invoice Number**	**34162054**
Payment Term	**30 days**	**Due Date**	**13-Jun-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	22-Mar-2020	Client Contact	Bryan Thatcher

Professional Services to 22-Mar-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	7,716.00	52.42%	7,716.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	9,147.50	97.68%	9,147.50	0.00
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00
30008700 - WA19.2a	15	17,275.00	0.00	0.00	0.00	12,491.00	72.31%	12,491.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	32,420.50	56.14%	32,420.50	0.00
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	48,069.00	59.89%	48,069.00	0.00
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	2,840.00	100.00%	2,840.00	0.00
30008700 - WA22	21	4,902.00	0.00	0.00	4,780.00	4,780.00	97.51%	0.00	4,780.00
30008700 - WA24	23	67,616.00	0.00	0.00	0.00	27,536.00	40.72%	27,536.00	0.00
30008700 - WA25.1	25	12,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.2	26	33,252.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.3	27	33,232.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.4	28	99,546.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

Subtotal	**764,210.00**	**0.00**	**0.00**	**4,780.00**	**417,092.25**	**54.58%**	**412,312.25**	**4,780.00**

Total This Invoice **4,780.00** **USD**

Details - Invoice Number 34162054

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA22 - WA2020-22 Pre-Bid Meeting	21 - WA2020-22 Pre-Bid Meeting

Fees

Mob/Demob - 4 units @ $1,100.00	4,400.00
Per Diem, Lodging - 2 nights @ $129.00	258.00
Per Diem, Meals - 2 days @ $61.00	122.00
Total Fees	**4,780.00**
Total This Task	**4,780.00**
Total This Project	**4,780.00**
Total This Invoice	**4,780.00 USD**

Total This Invoice 4,780.00 USD

Transaction Details - Invoice Number 34162054

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA22 - WA2020-22 Pre-Bid Meeting	21 - WA2020-22 Pre-Bid Meeting

Fees

Mob/Demob - 4 units @ $1,100.00	4,400.00	
Per Diem, Lodging - 2 nights @ $129.00	258.00	
Per Diem, Meals - 2 days @ $61.00	122.00	
Total Fees	**4,780.00**	
Total This Task	**4,780.00**	
Total This Project	**4,780.00**	
Total This Invoice	**4,780.00**	**USD**

Total This Invoice **4,780.00** **USD**

80670332

PO# 795132

SUNRISE ENGINEERING

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

INVOICE

March 27, 2020
Project No: S06845.021
Invoice No: 0109158

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

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

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

Professional Services Through March 21, 2020

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

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	2/26/2020	.50	72.50	36.25
design changes - review for donita				
Draftsman				
	2/26/2020	1.25	54.50	68.13
Drafting				
	2/27/2020	1.25	54.50	68.13
Drafting				
	3/3/2020	.25	54.50	13.63
Drafting				
	3/9/2020	.50	54.50	27.25
Drafting				
	3/9/2020	4.75	54.50	258.88
Drafting				
	3/10/2020	3.00	54.50	163.50
Drafting				
Engineer Designer				
	2/26/2020	1.00	72.50	72.50
Project communcation				
	2/26/2020	1.00	72.50	72.50
Project reivew				
	3/4/2020	1.00	72.50	72.50
Project review				
	3/9/2020	.50	72.50	36.25
Project review				
	3/12/2020	1.00	72.50	72.50
Project review				
Totals		16.00		962.02

Total Labor **962.02**

Total this Task **$962.02**

Total this Phase **$962.02**

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0109158
Phase	0003	3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder		
Task	002	Design - CP		

0020

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
design changes	1/27/2020	.75	72.50	54.38	
design changes/making dwf and pdfs	1/31/2020	1.00	72.50	72.50	
design changes - review for josh d	3/6/2020	2.00	72.50	145.00	
Draftsman					
redlines 002	1/29/2020	4.00	54.50	218.00	
redlines 002	1/31/2020	3.00	54.50	163.50	
REDLINES 002	3/18/2020	.25	54.50	13.63	
Drafting	1/27/2020	8.00	54.50	436.00	
Drafting	1/30/2020	8.25	54.50	449.63	
Drafting	1/31/2020	10.25	54.50	558.63	
Drafting	3/2/2020	1.75	54.50	95.38	
Drafting	3/3/2020	8.00	54.50	436.00	
Drafting	3/4/2020	7.50	54.50	408.75	
Drafting	3/5/2020	7.00	54.50	381.50	
Drafting	3/6/2020	14.50	54.50	790.25	
Drafting	3/12/2020	3.25	54.50	177.13	
Clerical / Analyst					
DELIVERY TO SWGAS	3/10/2020	.75	43.00	32.25	
Engineer Designer					
Project review	1/27/2020	1.00	72.50	72.50	
Project rcommunication	3/3/2020	.50	72.50	36.25	
Project review	3/6/2020	1.00	72.50	72.50	
Project review	3/10/2020	1.00	72.50	72.50	
Draftsman					
Work Request Review	3/6/2020	3.50	54.50	190.75	
Totals		87.25		4,877.03	
Total Labor					**4,877.03**

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0109158

Consultants

Cardno, Inc.	6,440.96	
Total Consultants	**6,440.96**	**6,440.96**
Total this Task		**$11,317.99**
Total this Phase		**$11,317.99**
Total this Invoice		**$12,280.01**

Date ____________________
RC/BPO# ________________
PO# ____________________
COMPANY ____01________
ORC ________4125_______
RD _________0021_______
FERC _______10700______
Activity _____1031________
CE _________3205_______
WO ________0021W______
Prog Ref ____0000_______
Requestor ________________
Preparer _________________
(print name)

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

80677674

INVOICE

BILL TO

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

INVOICE # 202011-523
DATE 06/07/2020
DUE DATE 07/07/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/01/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/01/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	3:30	239.89
06/01/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/01/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
06/02/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	7:00	479.78
06/02/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	3:00	205.62
06/02/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/02/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/03/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/03/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
06/03/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/03/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/04/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/04/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
06/04/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/04/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/05/2020	**SNV Steel Insp**	STEEL; 3834624 - Juan F Gutierrez	68.54	0:30	34.27
06/05/2020	**SNV Steel OT**	STEEL; 3834624 - Juan F Gutierrez	88.74	5:30	488.07
06/05/2020	**SNV Steel OT**	STEEL; 3834624 - Juan F Gutierrez	88.74	4:00	354.96

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/05/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	0:30	34.27
06/05/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
06/05/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/06/2020	**SNV Steel OT**	STEEL; 3834624 - Juan F Gutierrez	88.74	7:30	665.55
06/06/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/06/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48

Subtotal: 8,455.99

BALANCE DUE **$8,455.99**

$5,748.66

CONSTRUCTION DEPARTMENT
June 08, 2020
PO# 800421
Molly Lake

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

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

RECEIVED
JUN 08 2020
Technical Services

80677923

Job Invoice

Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878
Telephone: 989-433-2929 - FAX: 989-433-5433
Fed. Tax I.D.#76-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142039301	March 28, 2020	38158

Invoice To: **SOUTHWEST GAS CORPORATION**
5241 SPRING MOUNTAIN ROAD, LVA-581
LAS VEGAS, NV 89150-002

Attention: ACCOUNTS PAYABLE
NOEL.SAMSON@SWGAS.COM

Job Location: **MESQUITE, NV**

Customer ID: **68600**

Billing Period
Begin: **February 23, 2020**
End: **March 21, 2020**

Type of Invoice
Original Invoice: ■
Re-issued Invoice: ☐

Job Description		Amount
CORROSION CONTROL SERVICES		
CP6236		
PROGRESS BILLING		
LABOR	$	11,550.30
EQUIPMENT	$	-
PER DIEM	$	-
Subtotal	$	11,550.30

Date 6/9/20
RC/BPO# 14289
PO# 8006619
Company 01
ORC 4110
RD 0020
FERC 10700
Activity 1031
CE 3514
WO 0020W38617324
Prog Ref 0000
Requestor N553
Preparer GP01
(print names)
REQ.# 663402

Remit To:
Mears Group, Inc.
PO Box 847510
Dallas, Texas 75284-7510
Wire Instructions:
Dallas, Texas
ABA# -ACH Transfers
ABA# -Wire Transfers
For Credit:Quanta Services LP Mears Collections Account
A/C#

Income Account: Terms. Net 30 Days

Total Amount Due **$11,550.30**

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

RECEIVED
JUN 08 2020
Technical Services

80678095

Job Invoice

Mears Group, Inc.

P O Box 66 - 4500 N Mission Road - Rosebush, MI 48878
Telephone 989-433-2929 - FAX 989-433-5433
Fed Tax I D.#76-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142039301	May 30, 2020	38611

Invoice To **SOUTHWEST GAS CORPORATION**
5241 SPRING MOUNTAIN ROAD, LVA-581
LAS VEGAS NV 89150-002

Attention ACCOUNTS PAYABLE
NOEL.SAMSON@SWGAS.COM

Job Location **MESQUITE, NV**

Customer ID: **68600**

Billing Period
Begin: March 22, 2020
End: May 23, 2020

Type of Invoice
Original Invoice: ■
Re-issued Invoice: ☐

Job Description	Amount
CORROSION CONTROL SERVICES	
CP6236	
PROGRESS BILLING	
LABOR	$ 10,234.05
EQUIPMENT	$ -
PER DIEM	$ -
Subtotal	$ 10,234.05

Date 6/8/20
RC/BPO# 14289
PO# 800496
Company 01
ORC 4110
RD 0020
FERC 10700
Activity 1031
CE 3514
WO 0020W3067324
Prog Ref 0000
Requestor N553
Preparer CPO
(print names)
REQ. 683237

Remit To:
Mears Group, Inc.
PO Box 847510
Dallas, Texas 75284-7510
Wire Instructions:
Dallas, Texas
ABA# ACH Transfers
ABA# Wire Transfers
For Credit:Quanta Services LP Mears Collections Account
A/C#

Income Account: Terms: Net 30 Days

Total Amount Due **$10,234.05**

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%

80680300

PO# 80/563

SUNRISE ENGINEERING

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

INVOICE

January 31, 2020
Project No: S06845.021
Invoice No: 0108091

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Kaelan Tanigawa
Professional Services Through January 25, 2020

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

Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	1/10/2020	3.50	72.50	253.75
helping Josh M				
	1/13/2020	8.00	72.50	580.00
design changes				
	1/14/2020	7.50	72.50	543.75
design changes				
	1/15/2020	4.00	72.50	290.00
design changes				
	1/16/2020	8.75	72.50	634.38
design changes				
	1/20/2020	4.00	72.50	290.00
design changes				
	1/21/2020	7.50	72.50	543.75
design changes				
	1/22/2020	1.50	72.50	108.75
design changes				
Draftsman				
	1/9/2020	5.00	54.50	272.50
redlines 002				
	1/10/2020	4.00	54.50	218.00
redlines 002				
	1/13/2020	4.00	54.50	218.00
redlines 002				
	1/14/2020	6.00	54.50	327.00
redlines 002				
	1/15/2020	4.00	54.50	218.00
redlines 002				
	1/16/2020	9.50	54.50	517.75
redlines 002				
	1/17/2020	4.00	54.50	218.00
REDLINES 002				
	1/18/2020	7.50	54.50	408.75
redlines 002				

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa		Invoice	0108091
	1/19/2020	14.00	54.50	763.00	
redlines 002 preparing for 100% an submittal and meeting with engineers.					
	1/21/2020	6.25	54.50	340.63	
redlines 002					
	12/23/2019	7.00	54.50	381.50	
Drafting					
	12/26/2019	4.75	54.50	258.88	
Drafting					
	1/8/2020	8.00	54.50	436.00	
Drafting					
	1/9/2020	9.25	54.50	504.13	
Drafting					
	1/10/2020	9.25	54.50	504.13	
Drafting					
	1/13/2020	8.00	54.50	436.00	
Drafting					
	1/14/2020	7.00	54.50	381.50	
Drafting					
	1/15/2020	7.00	54.50	381.50	
Drafting					
	1/16/2020	16.00	54.50	872.00	
Drafting					
	1/17/2020	12.00	54.50	654.00	
Drafting					
	1/20/2020	8.00	54.50	436.00	
Drafting					
	1/21/2020	9.50	54.50	517.75	
Drafting					
	1/22/2020	11.25	54.50	613.13	
Drafting					
	1/23/2020	1.00	54.50	54.50	
Drafting					
	1/24/2020	5.50	54.50	299.75	
Drafting					
Engineer Designer					
	1/9/2020	1.50	72.50	108.75	
Project communication					
	1/17/2020	1.50	72.50	108.75	
Project communcation					
	1/18/2020	3.50	72.50	253.75	
project reivew					
	1/20/2020	1.00	72.50	72.50	
Project communicaiton					
	1/22/2020	1.00	72.50	72.50	
Project review					
	1/24/2020	1.00	72.50	72.50	
Project communicaiton					
Draftsman					
	1/20/2020	2.50	54.50	136.25	
Work Request Review					
	1/23/2020	10.00	54.50	545.00	
Work Request Review					
Totals		254.50		14,846.78	
Total Labor					**14,846.78**

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0108091

Consultants

Cardno, Inc.	9,319.93	
Total Consultants	**9,319.93**	**9,319.93**
	Total this Task	**$24,166.71**
	Total this Phase	**$24,166.71**
	Total this Invoice	**$24,166.71**

Date 6/4/2020
RC/BPO# ____________
PO# ____________
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer ____________
(print name)

80681210

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**29-May-2020**	**Invoice Number**	**34164876**
Payment Term	**30 days**	**Due Date**	**28-Jun-2020**

Service Agrmnt 9/13/2018
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	30-Apr-2020	Client Contact	Bryan Thatcher

Professional Services to 30-Apr-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice	+/p	c/e
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	228,579.50	100.00%	12,030.50	+/p	3215
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	74,105.25	100.00%	24,701.75		
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00		
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00		
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00		
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00		
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	6,480.00	100.00%	720.00	+/p	3215
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00		
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00		
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00		
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00		
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00		
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00		
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00		
30008697 - 00022	22-00022 Environmental Manual	3,085.00	2,313.75	0.00	75.00%	2,313.75	+/p	3215
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00		
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00		
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00		
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00		
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00		

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00		
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00		
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00		
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00		
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00		
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	19,914.00	13,939.80	100.00%	5,974.20	p	3214
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	39,440.00	100.00%	6,960.00	t/p	3215
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	0.00	100.00%	1,800.00	p	3215
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00		
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00		
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00		
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00		
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	950.00	100.00%	0.00		
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00		
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00		
30008697 - WA19PC	46-WA19PC Project Coordination	24,900.00	14,940.00	7,470.00	60.00%	7,470.00	t/p	3215
30008697 - WA19PCALP	45-WA19PCALP Pre-Construction Activities Logistics	29,300.00	8,790.00	5,860.00	30.00%	2,930.00	t/p	3215
30008697 - WA21	48-WA21 Environmental Training	11,450.00	9,160.00	0.00	80.00%	9,160.00	t/p	3215
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00		
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	0.00	100.00%	4,730.00	p	3215
30008697 - WA26	51-WA26 360 Cameras	7,000.00	0.00	0.00	0.00%	0.00		
		888,477.00	**841,267.99**	**762,477.79**	**94.69%**	**78,790.20**		

t/p = $66,286
% - t = $9942.9
% - p = $56343.1

OK to pay
A. 06.05.20

BF

Total This Invoice 78,790.20 USD

01 - 4125 - 0020 - 10700 - 9607 - 3214 - 0020 W3867324 : $5974.20
(ROW) (pipeline)

01 - 4125 - 0020 - 10700 - 9607 - 3215 - 0020 W3816728 : $9942.90
(ENV) (tap)

01 - 4125 - 0020 - 10700 - 9607 - 3215 - 0020 W3867324 : $56343.1 + $1800 + $4730 = $62,873.10
(ENV) (pipeline)

$68,847.30

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

80681529

INVOICE

BILL TO

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

INVOICE # 202011-527
DATE 06/14/2020
DUE DATE 07/14/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/08/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/08/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/08/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/08/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/09/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/09/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/09/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
06/09/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
06/10/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/10/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	3:00	205.62
06/10/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
06/10/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
06/11/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/11/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
06/11/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/11/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/12/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	1:00	68.54
06/12/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	5:00	443.70
06/12/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	4:00	354.96

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/13/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	6:30	576.81
06/13/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	2:30	221.85
06/13/2020	**SNV Steel OT**	Steel: 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/13/2020	**SNV Steel OT**	Steel: 3867324 - Mr Dennis J Morrissey	88.74	3:00	266.22
06/14/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
06/14/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 9,014.44

BALANCE DUE **$9,014.44**

$4,748.92

CONSTRUCTION DEPARTMENT
June 15, 2020
PO# 802154
Molly Lake

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

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

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

80682795

INVOICE

BILL TO

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

INVOICE # 202011-530
DATE 06/21/2020
DUE DATE 07/21/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/15/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:30	445.51
06/15/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:30	308.43
06/15/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/15/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/16/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/16/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
06/16/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/16/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/17/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/17/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
06/17/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/17/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/18/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/18/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/18/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/18/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/18/2020	**SNV Steel OT**	Steel: 3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
06/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08

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
06/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	0:30	34.27
06/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	0:30	34.27
06/19/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:30	221.85
06/19/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
06/19/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	1:00	88.74
06/19/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
06/19/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
06/20/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
06/20/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
06/20/2020	**SNV Steel OT**	Steel: 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/20/2020	**SNV Steel OT**	Steel: 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/21/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00
06/21/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 10,034.95

BALANCE DUE **$10,034.95**

$4,782.62

CONSTRUCTION DEPARTMENT
June 22, 2020
PO# 804179
Molly Lake

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

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

80683629

mears

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 6/19/2020
TO: Southwest Gas Corporation

CONSTRUCTION DEPT
06/24/20
JESSICA ARGANDA
PO# 804932

INVOICE #: 11128
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	21.10%	21.10%	$1,244,041.59	$262,492.78	$262,492.78
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	21.10%	21.10%	$646,463.64	$136,403.83	$136,403.83
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	5.00%	5.00%	$4,393,359.18	$219,667.96	$219,667.96
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	0.00%	5.00%	$1,046,002.28	$52,300.11	$0.00
					SUBTOTAL	$670,864.68	**$618,564.57**

Change Orders

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$670,864.68	**$618,564.57**
Total Retention	$67,086.47	**$61,856.46**
TOTAL AMOUNT DUE		**$556,708.11**

Performed preconstuction ROW and create pipeline ROW for 10,750 - 21.1% STA 514+50 to 407+00
Installed 3,717' of 8" - 5%

Cole Bianchini
Contractor's Signature

6/19/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

80686568

INVOICE

BILL TO

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

INVOICE # 202011-533
DATE 06/28/2020
DUE DATE 07/28/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/22/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/22/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/22/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/22/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/23/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/23/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	3:00	205.62
06/23/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/23/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/24/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/24/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
06/24/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/24/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/25/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/25/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/25/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/25/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/26/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
06/26/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	5:00	443.70
06/26/2020	**SNV Steel OT**	Steel: 3867324 - Mr Dennis J	88.74	5:00	443.70

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Morrissey			
06/26/2020	**SNV Steel OT**	Steel: 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/27/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
06/27/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
06/27/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/27/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	3:00	266.22
06/28/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00
06/28/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 9,990.58

BALANCE DUE **$9,990.58**

$4,950.92

CONSTRUCTION DEPARTMENT
June 28, 2020
PO# 807521
Molly Lake

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

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

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

80687535

INVOICE

BILL TO

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

INVOICE # 202011-536
DATE 07/05/2020
DUE DATE 08/04/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/29/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/29/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/29/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/29/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/30/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/30/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/30/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/30/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/01/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/01/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/01/2020	**SNV Steel Insp**	Steel; - Mr Dennis J Morrissey	68.54	5:00	342.70
07/01/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/02/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	7:00	479.78
07/02/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/02/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/05/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	4	408.00
07/05/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	4	408.00

Subtotal: 6,093.58

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

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

BALANCE DUE **$6,093.58**

$2,741.60

CONSTRUCTION DEPARTMENT
July 06, 2020
PO# 807997
Molly Lake

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

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

80689546

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**11-Jun-2020**	**Invoice Number**	**34168054**
Payment Term	**30 days**	**Due Date**	**11-Jul-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	31-May-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-May-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - 18.3	29	5,250.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	7,716.00	52.42%	7,716.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	2,326.00	0.00	0.00	11,473.50	122.51%	9,147.50	2,326.00 +/p c/e: 3215
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00
30008700 - WA19.2a	15	17,275.00	16,080.00	0.00	0.00	28,571.00	165.39%	12,491.00	16,080.00 +/p c/e: 3215
30008700 - WA19.2b	16	57,747.00	2,768.00	1,050.00	2,766.00	39,004.50	67.54%	32,420.50	6,584.00
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	48,069.00	59.89%	48,069.00	0.00
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	2,840.00	100.00%	2,840.00	0.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	4,780.00	97.51%	4,780.00	0.00
30008700 - WA24	23	67,616.00	0.00	0.00	0.00	27,536.00	40.72%	27,536.00	0.00
30008700 - WA25.1	25	12,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.2	26	33,252.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.3	27	33,232.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.4	28	99,546.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

30008700 - WA25a	30	25,994.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**795,454.00**	**21,174.00**	**1,050.00**	**2,766.00**	**442,082.25**	**55.58%**	**417,092.25**	**24,990.00**

Total This Invoice **24,990.00** **USD**

OK to pay
06/22/2020 BFT

01-4125-0020-10700-9607-3215-0020 W3816728 : $ 3748.50 (15%)
01-4125-0020-10700-9635-3215-0020 W3867324 : $ 21,241.50 (85%)

$21,241.50

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34168054

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA19.1a - Office - WA2019-1a Pre-Construction Noxious Weed Survey

Contract Line
13 - WA19.1a Office - WA2019-1a Pre-Construction Noxious Weed Survey

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
GIS Analyst 1				
Roth, Deborah	2.60	Hours	110.00	286.00
Group Leader 2				
Finch, Jocelyn	3.50	Hours	135.00	472.50
Principal Scientist				
Cruz, Rachel	3.50	Hours	155.00	542.50
Project Administrator 2				
Petersen, Jennifer	0.75	Hours	120.00	90.00
Staff Scientist				
Moua, Khua	8.50	Hours	110.00	935.00
	18.85			**2,326.00**
Total Labor				**2,326.00**
Total This Task				**2,326.00**

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA19.2a - Office - WA2019-2a Pre-Construction Cacti and Yucca Survey

Contract Line
15 - WA19.2a Office - WA2019-2a Pre-Construction Cacti and Yucca Survey

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Administrator 2				
Marsh, Brenda	0.60	Hours	120.00	72.00
Environmental Scientist 1				
McGill, Meghan	10.60	Hours	90.00	954.00
GIS Analyst 1				
Roth, Deborah	3.20	Hours	110.00	352.00
GIS Specialist 2				
Kelley, Keven	2.25	Hours	110.00	247.50
Group Leader 2				
Finch, Jocelyn	14.80	Hours	135.00	1,998.00
Principal Scientist				
Cruz, Rachel	3.00	Hours	155.00	465.00
Project Administrator 2				
Petersen, Jennifer	1.75	Hours	120.00	210.00
Senior Ecologist				
Nicely, Cynthia	35.90	Hours	155.00	5,564.50
Senior Environmental Scientist				
Carroll, Mary Cristine	8.30	Hours	165.00	1,369.50
Staff Scientist				
Barclay, Dulaney	34.50	Hours	115.00	3,967.50
Moua, Khua	8.00	Hours	110.00	880.00
	122.90			**16,080.00**
Total Labor				**16,080.00**
Total This Task				**16,080.00**

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA19.2b - Field - WA2019-2b Pre-Construction Cacti and Yucca Survey

Contract Line
16 - WA19.2b Field - WA2019-2b Pre-Construction Cacti and Yucca Survey

Labor

ARCADIS Design & Consultancy for natural and built assets

Employee Name	Quantity	UOM	Rate	This Invoice
Senior Ecologist				
Nicely, Cynthia	16.00	Hours	173.00	2,768.00
	16.00			**2,768.00**
Total Labor				**2,768.00**

Subcontracting

Supplier Name	Invoice Date	This Invoice
Subcontractor 1		
American Integrated Services Inc	24-Apr-2020	1,050.00
Total Subcontracting		**1,050.00**

Fees

Equipment (GPS) Rental, 1 unit @ $165.00	165.00
Field Supplies, 2 units @ $75.00	150.00
Mobilization, 2 units @ $1,100.00	2,200.00
Per Diem - Lodging, 1 night @ $129.00	129.00
Per Diem - Meals & Incidentals, 2 days @ $61.00	122.00
Total Fees	**2,766.00**
Total This Task	**6,584.00**
Total This Project	**24,990.00**
Total This Invoice	**24,990.00 USD**

Total This Invoice **24,990.00 USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34168054

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA19.1a - Office - WA2019-1a Pre-Construction Noxious Weed Survey

Contract Line
13 - WA19.1a Office - WA2019-1a Pre-Construction Noxious Weed Survey

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
GIS Analyst 1				
37165 - Roth, Deborah	04/07/2020	0.70	110.00	77.00
37165 - Roth, Deborah	04/08/2020	0.50	110.00	55.00
37165 - Roth, Deborah	05/21/2020	0.50	110.00	55.00
37165 - Roth, Deborah	05/22/2020	0.90	110.00	99.00
Group Leader 2				
24039 - Finch, Jocelyn	03/30/2020	1.50	135.00	202.50
24039 - Finch, Jocelyn	03/31/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	04/03/2020	1.00	135.00	135.00
Principal Scientist				
23673 - Cruz, Rachel	04/20/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	04/27/2020	2.50	155.00	387.50
Project Administrator 2				
23514 - Petersen, Jennifer	04/02/2020	0.25	120.00	30.00
23514 - Petersen, Jennifer	04/07/2020	0.25	120.00	30.00
23514 - Petersen, Jennifer	04/14/2020	0.25	120.00	30.00
Staff Scientist				
37921 - Moua, Khua	03/27/2020	2.00	110.00	220.00
37921 - Moua, Khua	04/14/2020	1.50	110.00	165.00
37921 - Moua, Khua	04/20/2020	0.50	110.00	55.00
37921 - Moua, Khua	04/22/2020	1.50	110.00	165.00
37921 - Moua, Khua	04/27/2020	2.50	110.00	275.00
37921 - Moua, Khua	04/28/2020	0.50	110.00	55.00
		18.85		**2,326.00**
Total Labor				**2,326.00**
Total This Task				**2,326.00**

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA19.2a - Office - WA2019-2a Pre-Construction Cacti and Yucca Survey

Contract Line
15 - WA19.2a Office - WA2019-2a Pre-Construction Cacti and Yucca Survey

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Administrator 2				
2822 - Marsh, Brenda	04/10/2020	0.60	120.00	72.00
Environmental Scientist 1				
35817 - McGill, Meghan	03/02/2020	1.00	90.00	90.00
35817 - McGill, Meghan	05/04/2020	5.50	90.00	495.00
35817 - McGill, Meghan	05/05/2020	2.60	90.00	234.00
35817 - McGill, Meghan	05/07/2020	1.00	90.00	90.00
35817 - McGill, Meghan	05/08/2020	0.50	90.00	45.00

ARCADIS Design & Consultancy for natural and built assets

GIS Analyst 1				
37165 - Roth, Deborah	03/25/2020	0.30	110.00	33.00
37165 - Roth, Deborah	04/14/2020	0.70	110.00	77.00
37165 - Roth, Deborah	04/20/2020	1.80	110.00	198.00
37165 - Roth, Deborah	04/22/2020	0.30	110.00	33.00
37165 - Roth, Deborah	04/27/2020	0.10	110.00	11.00
GIS Specialist 2				
36233 - Kelley, Keven	04/27/2020	2.25	110.00	247.50
Group Leader 2				
24039 - Finch, Jocelyn	03/30/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/31/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	04/03/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	04/14/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	04/15/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	04/16/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	04/17/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	04/21/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	04/26/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	04/27/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	04/29/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	05/07/2020	0.80	135.00	108.00
24039 - Finch, Jocelyn	05/10/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	05/12/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	05/15/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	05/19/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	05/22/2020	0.50	135.00	67.50
24039 - Finch, Jocelyn	05/26/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	05/29/2020	0.50	135.00	67.50
Principal Scientist				
23673 - Cruz, Rachel	04/20/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	04/27/2020	2.00	155.00	310.00
Project Administrator 2				
23514 - Petersen, Jennifer	03/16/2020	1.00	120.00	120.00
23514 - Petersen, Jennifer	04/02/2020	0.25	120.00	30.00
23514 - Petersen, Jennifer	04/07/2020	0.25	120.00	30.00
23514 - Petersen, Jennifer	04/14/2020	0.25	120.00	30.00
Senior Ecologist				
38715 - Nicely, Cynthia	04/06/2020	0.50	155.00	77.50
38715 - Nicely, Cynthia	04/07/2020	0.50	155.00	77.50
38715 - Nicely, Cynthia	04/09/2020	0.10	155.00	15.50
38715 - Nicely, Cynthia	04/10/2020	2.00	155.00	310.00
38715 - Nicely, Cynthia	04/13/2020	4.50	155.00	697.50
38715 - Nicely, Cynthia	04/14/2020	3.50	155.00	542.50
38715 - Nicely, Cynthia	04/27/2020	1.00	155.00	155.00
38715 - Nicely, Cynthia	04/28/2020	0.50	155.00	77.50
38715 - Nicely, Cynthia	04/29/2020	3.50	155.00	542.50
38715 - Nicely, Cynthia	04/30/2020	0.50	155.00	77.50
38715 - Nicely, Cynthia	05/07/2020	5.50	155.00	852.50
38715 - Nicely, Cynthia	05/08/2020	4.00	155.00	620.00
38715 - Nicely, Cynthia	05/11/2020	5.30	155.00	821.50

ARCADIS Design & Consultancy for natural and built assets

38715 - Nicely, Cynthia	05/12/2020	3.50	155.00	542.50
38715 - Nicely, Cynthia	05/14/2020	1.00	155.00	155.00
Senior Environmental Scientist				
24561 - Carroll, Mary Cristine	04/29/2020	4.80	165.00	792.00
24561 - Carroll, Mary Cristine	05/13/2020	3.50	165.00	577.50
Staff Scientist				
35940 - Barclay, Dulaney	03/03/2020	3.00	115.00	345.00
35940 - Barclay, Dulaney	03/04/2020	4.00	115.00	460.00
35940 - Barclay, Dulaney	03/09/2020	0.50	115.00	57.50
35940 - Barclay, Dulaney	03/23/2020	3.00	115.00	345.00
35940 - Barclay, Dulaney	03/24/2020	2.50	115.00	287.50
35940 - Barclay, Dulaney	03/25/2020	1.50	115.00	172.50
35940 - Barclay, Dulaney	04/01/2020	1.25	115.00	143.75
35940 - Barclay, Dulaney	04/06/2020	6.00	115.00	690.00
35940 - Barclay, Dulaney	04/08/2020	4.00	115.00	460.00
35940 - Barclay, Dulaney	04/09/2020	1.00	115.00	115.00
35940 - Barclay, Dulaney	04/10/2020	2.50	115.00	287.50
35940 - Barclay, Dulaney	04/20/2020	2.25	115.00	258.75
35940 - Barclay, Dulaney	04/24/2020	0.50	115.00	57.50
35940 - Barclay, Dulaney	04/27/2020	0.50	115.00	57.50
35940 - Barclay, Dulaney	04/29/2020	1.00	115.00	115.00
35940 - Barclay, Dulaney	05/12/2020	1.00	115.00	115.00
37921 - Moua, Khua	04/10/2020	0.50	110.00	55.00
37921 - Moua, Khua	04/13/2020	1.00	110.00	110.00
37921 - Moua, Khua	04/13/2020	1.00	110.00	110.00
37921 - Moua, Khua	04/14/2020	1.50	110.00	165.00
37921 - Moua, Khua	04/20/2020	0.50	110.00	55.00
37921 - Moua, Khua	04/21/2020	0.50	110.00	55.00
37921 - Moua, Khua	04/27/2020	2.50	110.00	275.00
37921 - Moua, Khua	04/28/2020	0.50	110.00	55.00
		122.90		**16,080.00**
Total Labor				**16,080.00**
Total This Task				**16,080.00**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA19.2b - Field - WA2019-2b Pre-Construction Cacti and Yucca Survey	16 - WA19.2b Field - WA2019-2b Pre-Construction Cacti and Yucca Survey

Labor

Employee No. and Name	**Date**	**Hours**	**Rate**	**This Invoice**
Senior Ecologist				
38715 - Nicely, Cynthia	04/16/2020	12.00	173.00	2,076.00
38715 - Nicely, Cynthia	04/17/2020	4.00	173.00	692.00
		16.00		**2,768.00**
Total Labor				**2,768.00**

Subcontracting

Invoice Number	**Invoice Date**	**Supplier Name**	**This Invoice**

ARCADIS Design & Consultancy for natural and built assets

Subcontractor 1

1006080	04/24/2020	American Integrated Services Inc	1,050.00
	Total Subcontracting		**1,050.00**

Fees

Equipment (GPS) Rental, 1 unit @ $165.00	165.00
Field Supplies, 2 units @ $75.00	150.00
Mobilization, 2 units @ $1,100.00	2,200.00
Per Diem - Lodging, 1 night @ $129.00	129.00
Per Diem - Meals & Incidentals, 2 days @ $61.00	122.00
Total Fees	**2,766.00**
Total This Task	**6,584.00**
Total This Project	**24,990.00**
Total This Invoice	**24,990.00** USD

Total This Invoice **24,990.00** **USD**

80689548

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**17-Jun-2020**	**Invoice Number**	**34169217**
Payment Term	**30 days**	**Due Date**	**17-Jul-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	15-Jun-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 15-Jun-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice	
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00	
30008700 - 18.3	29	5,250.00	0.00	0.00	5,250.00	5,250.00	100.00%	0.00	5,250.00	t/p c/e: 3215
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00	
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00	
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00	
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00	
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00	
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	7,716.00	52.42%	7,716.00	0.00	
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00	
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00	
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	11,473.50	122.51%	11,473.50	0.00	
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00	
30008700 - WA19.2a	15	17,275.00	0.00	0.00	0.00	28,571.00	165.39%	28,571.00	0.00	
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	39,004.50	67.54%	39,004.50	0.00	
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	48,069.00	59.89%	48,069.00	0.00	
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	2,840.00	100.00%	2,840.00	0.00	
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	4,780.00	97.51%	4,780.00	0.00	
30008700 - WA24	23	67,616.00	0.00	0.00	0.00	27,536.00	40.72%	27,536.00	0.00	
30008700 - WA25.1	25	12,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA25.2	26	33,252.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA25.3	27	33,232.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA25.4	28	99,546.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

30008700 - WA25a	30	25,994.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**795,454.00**	**0.00**	**0.00**	**5,250.00**	**447,332.25**	**56.24%**	**442,082.25**	**5,250.00**

Total This Invoice **5,250.00** **USD**

OK to pay
R. [redacted] 06.19.2020 BFT

01-4125-0020-10700-9607-3215-0020W3816728 : $ 787.50 (15%)
(env) (topsite)

01-4125-0020-10700-9635-3215-0020W3867324 : $ 4462.50 (85%)
(env) (pipeline)

$4,462.50

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34169217

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	18.3 - ST&C 18.3 EI Manuals	29 - ST&C 18.3 EI Manuals

Fees

EI Manuals, 15 @ $350.00	5,250.00
Total Fees	**5,250.00**
Total This Task	**5,250.00**
Total This Project	**5,250.00**
Total This Invoice	**5,250.00 USD**

Total This Invoice **5,250.00 USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34169217

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	18.3 - ST&C 18.3 EI Manuals	29 - ST&C 18.3 EI Manuals

Fees

EI Manuals, 15 @ $350.00	5,250.00	
Total Fees	**5,250.00**	
Total This Task	**5,250.00**	
Total This Project	**5,250.00**	
Total This Invoice	**5,250.00**	**USD**

Total This Invoice **5,250.00** **USD**

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

80690965

INVOICE

BILL TO

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

INVOICE # 202011-539
DATE 07/12/2020
DUE DATE 08/11/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/06/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/06/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
07/06/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/06/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/07/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/07/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	4:30	308.43
07/07/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/07/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/08/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/08/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	4:30	308.43
07/08/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/08/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
07/09/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/09/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	3:00	205.62
07/09/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	1:00	88.74
07/09/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/09/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/09/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	1:00	88.74

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
07/10/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	6:00	532.44
07/10/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	4:00	354.96
07/10/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/10/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/11/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	6:00	532.44
07/11/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	2:00	177.48
07/11/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
07/11/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
07/12/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00
07/12/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 10,256.80

BALANCE DUE **$10,256.80**

$5,217.14

CONSTRUCTION DEPARTMENT
July 13, 2020
PO# 809701
Molly Lake

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

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

80691100

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**06-Jul-2020**	**Invoice Number**	**34172447**
Payment Term	**30 days**	**Due Date**	**05-Aug-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	09-Jun-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 09-Jun-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - 18.3	29	5,250.00	0.00	0.00	0.00	5,250.00	100.00%	5,250.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	13,641.50	92.67%	13,641.50	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	11,473.50	122.51%	11,473.50	0.00
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00
30008700 - WA19.2a	15	17,275.00	0.00	0.00	0.00	28,571.00	165.39%	28,571.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	39,004.50	67.54%	39,004.50	0.00
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	48,069.00	59.89%	48,069.00	0.00
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	2,840.00	100.00%	2,840.00	0.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	4,780.00	97.51%	4,780.00	0.00
30008700 - WA24	23	67,616.00	2,951.25	0.00	32,740.50	63,227.75	93.51%	27,536.00	35,691.75 +/p c/e: 3205
30008700 - WA25.1	25	24,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.2	26	113,612.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.3	27	75,764.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.4	28	658,926.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

30008700 - WA25a	30	25,994.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA27b	31	4,848.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**1,494,574.00**	**2,951.25**	**0.00**	**32,740.50**	**488,949.50**	**32.71%**	**453,257.75**	**35,691.75**

Total This Invoice **35,691.75** **USD** RM

OK to pay BFT

M. [illegible] 07.10.2020

ACKs

01-4125-0020-10700-9607-3205 (eng) - 0020W 3816728 (tap) : $5,353.76 (15%)

01-4125-0020-10700-9635-3205 (eng) - 0020W 3867324 (pipeline) : $30,337.99 (85%)

$30,337.99

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34172447

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA24 - WA2020-24 Construction Staking	23 - WA2020-24 Construction Staking

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Project Assistant				
Petersen, Jennifer	4.25	Hours	120.00	510.00
Project Manager				
Bonner, Daniel	15.75	Hours	155.00	2,441.25
	20.00			**2,951.25**
Total Labor				**2,951.25**

Fees

Construction Staking, 208.50 hours @ $147.00	30,649.50
Per Diem - Lodging (April), 9 nights @ $102.00	918.00
Per Diem - Lodging (March), 2 nights at $129.00	258.00
Per Diem - Meals and Incidentals, 15 days @ $61.00	915.00
Total Fees	**32,740.50**
Total This Task	**35,691.75**
Total This Project	**35,691.75**
Total This Invoice	**35,691.75 USD**

Total This Invoice **35,691.75 USD**

80691104

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**08-Jul-2020**	**Invoice Number**	**34173241**
Payment Term	**30 days**	**Due Date**	**07-Aug-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	14-Jun-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 14-Jun-2020

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Environmental Scientist 2				
Shirley, Charleston	248.00	Hours	113.00	28,024.00
Firman, Nick	32.00	Hours	106.00	3,392.00
Hingle, Elizabeth	159.00	Hours	106.00	16,854.00
Field Technician 4				
Hedley, Noah	106.80	Hours	106.00	11,320.80
Shinoda Jr., Jeffrey	52.00	Hours	106.00	5,512.00
Geologist 1				
Andrews, Michael	266.80	Hours	106.00	28,280.80
Geologist 2				
McDonald, Eric	11.00	Hours	106.00	1,166.00
Staff Scientist				
Moua, Khua	160.50	Hours	106.00	17,013.00
	1,036.10			**111,562.60**
Fees				36,753.00
Total This Invoice				**148,315.60** USD

Total This Invoice 148,315.60 USD

ACKs
01-4125-0020-10700-9607-3215-0020W3816728: $22,247.34 (15%)
(env) (tap)
01-4125-0020-10700-9635-3215-0070W3867324: $126,068.26 (85%)
(env) (pipeline)

BFT OK to pay
07.10.2020

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

$126,068.26

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

80693507

CONSTRUCTION DEPARTMENT
07/20/20
JESSICA ARGANDA
PO# 810985

mears

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 7/7/2020
TO: Southwest Gas Corporation

INVOICE #: 11172
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	36.50%	57.60%	$1,244,041.59	$716,567.96	$454,075.18
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	35.40%	56.50%	$646,463.64	$365,251.96	$228,848.13
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	15.90%	20.90%	$4,393,359.18	$918,212.07	$698,544.11
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	0.00%	0.00%	$1,046,002.28	$0.00	$0.00
					SUBTOTAL	$2,000,031.98	**$1,381,467.42**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$2,000,031.98	**$1,381,467.42**
Total Retention	$200,003.20	**$138,146.74**
TOTAL AMOUNT DUE		**$1,243,320.68**

A.1 Performed preconstuction ROW activities - STA 407+00 to 220+50 (36.50%)
A.2 Construction of ROW - STA 407+00 to 226+00 - (35.4%)
A.3 Installed 8,131.9' of 8" pipe (15.9%) - STA 466+53.2 to 437+97.5 (6/18), 468+22.5 to 466+53.2 (6/19), STA 744+59.6 to 725+61.9 (6/20), STA 437+97.5 to 409+77.4 (6/20), STA 489+44.4 to 486+20.1 (6/24)

Cole Bianchini
Contractor's Signature

7/7/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

mobile mini SOLUTIONS
4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008675066	6/25/2020	009	NET 30
PAYMENT DUE				$569.54

INVOICE

CONSTRUCTION DEPT
07/21/20
JESSICA ARGANDA
PO# 811364

1230

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

MOBILE MINI BRANCH:

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

80693768

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	6/25/2020 - 7/22/2020	7/25/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
	INVOICE TOTAL		**$569.54**	

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

mm CONNECT **PAYMENT OPTIONS**

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https://portal.mobilemini.com

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	9008675066
Due Date:	7/25/2020
Customer:	SOUTHWEST GAS CORPORATION
Customer #:	10334159

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2020061058204.01230

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008524221	5/28/2020	008	NET 30
PAYMENT DUE		$569.54		

INVOICE

CONSTRUCTION DEPT
07/21/20
JESSICA ARGANDA
PO# 811356

1269

MOBILE MINI BRANCH:

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

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

80693772

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	5/28/2020 - 6/24/2020	6/27/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
		INVOICE TOTAL	**$569.54**	

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

PAYMENT OPTIONS

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https://portal.mobilemini.com

(800) 456-1751

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Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	**9008524221**
Due Date:	**6/27/2020**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2020051096004.01269

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

80693796

INVOICE

BILL TO

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

INVOICE # 202011-542
DATE 07/19/2020
DUE DATE 08/18/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/13/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/13/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/14/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/14/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	5:00	342.70
07/14/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/14/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/15/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/15/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
07/15/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/15/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/16/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/16/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	3:30	239.89
07/16/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/16/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/17/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/17/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	3:30	239.89
07/17/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	0:30	44.37
07/17/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	1:00	68.54

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/17/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
07/17/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/18/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	6:00	532.44
07/18/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	2:00	177.48
07/18/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/18/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/19/2020	**PER DIEM**	Mesquite Per diem- JUAN GUTIERREZ	102.00	6	612.00
07/19/2020	**PER DIEM**	Mesquite Per Diem- Dennis Morrissey	102.00	6	612.00

Subtotal: 9,191.92

BALANCE DUE **$9,191.92**

$5,084.03

CONSTRUCTION DEPARTMENT
July 21, 2020
PO# 811335
Molly Lake

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

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

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008819929	7/23/2020	010	NET 30
PAYMENT DUE				$569.54

INVOICE

CONSTRUCTION DEPARTMENT
07/30/20
JESSICA ARGANDA
PO# 813887

1227

MOBILE MINI BRANCH:

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

80697889

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	7/23/2020 - 8/19/2020	8/22/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
	INVOICE TOTAL		**$569.54**	

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

MM CONNECT **PAYMENT OPTIONS**

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https://portal.mobilemini.com

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	**9008819929**
Due Date:	**8/22/2020**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2020070939203.01227

80697893

CONSTRUCTION DEPARTMENT
07/30/20
JESSICA ARGANDA
PO# 813737

mears

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 7/21/2020
TO: Southwest Gas Corporation

INVOICE #: 11220
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	42.40%	100.00%	$1,244,041.59	$1,244,041.59	$527,473.63
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	31.75%	88.25%	$646,463.64	$570,504.16	$205,252.21
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	2.30%	23.20%	$4,393,359.18	$1,019,259.33	$101,047.26
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	0.00%	0.00%	$1,046,002.28	$0.00	$0.00
					SUBTOTAL	$2,833,805.08	**$833,773.10**

Change Orders

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$2,833,805.08	**$833,773.10**
Total Retention	$283,380.51	**$83,377.31**
TOTAL AMOUNT DUE		**$750,395.79**

A.1 Performed preconstuction ROW activities - STA 22+50 to 10+00 (Tap site) - 42.40%
A.2 Construction of ROW - STA 226+00 to 60+00 - (31.75%)
A.3 Installed 5,108' of 8" steel pipe - STA 566+27 to 553+56.4 - 1,273' (7/1), STA 707+19 to 725+62 - 1,843.8' (7/7), STA 553+56 to 544+61 - 897' (7/9), STA 515+07 to 526+06 1,094' (7/17)

Cole Bianchini — **Contractor's Signature**

7/21/20 — **Date**

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

80699223

814655

SUNRISE ENGINEERING

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

INVOICE

June 30, 2020
Project No: S06845.021
Invoice No: 0110994

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Kaelan Tanigawa
Professional Services Through June 20, 2020

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

Task 002 Design - CP

0020

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
Design Update	5/26/2020	1.50	72.50	108.75
added LVVWD Easement	5/27/2020	1.75	72.50	126.88
Design Update	5/29/2020	4.00	72.50	290.00
Print and upload PDF's	6/4/2020	.50	72.50	36.25
Draftsman				
redlines 002	5/26/2020	.75	54.50	40.88
redlines 002	6/1/2020	3.00	54.50	163.50
redlines 002	6/2/2020	5.75	54.50	313.38
redlines 002	6/3/2020	1.50	54.50	81.75
redlines 002	6/4/2020	3.00	54.50	163.50
REDLINES 002	6/15/2020	8.00	54.50	436.00
REDLINES 002	6/16/2020	8.00	54.50	436.00
REDLINES 002	6/17/2020	8.00	54.50	436.00
REDLINES 002	6/18/2020	3.75	54.50	204.38
REDLINES 002	6/19/2020	3.50	54.50	190.75
REDLINES 002	6/20/2020	1.00	54.50	54.50

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0110994

Engineer Designer

	Date	Hours	Rate	Amount	
Project review	6/4/2020	.50	72.50	36.25	
Project review	6/15/2020	.50	72.50	36.25	
Project review	6/17/2020	.50	72.50	36.25	
Project review	6/18/2020	1.00	72.50	72.50	
Project review	6/19/2020	1.00	72.50	72.50	
Totals		57.50		3,336.27	
Total Labor					**3,336.27**
				Total this Task	**$3,336.27**
				Total this Phase	**$3,336.27**

Phase	0005	3767097 - NBSI-Install 4PE @ Tropical & Clayton
Task	002	Design - CP

Professional Personnel

	Date	Hours	Rate	Amount	
Engineer Designer					
Survey communication	6/8/2020	.50	72.50	36.25	
Totals		.50		36.25	
Total Labor					**36.25**
				Total this Task	**$36.25**

Task	004	Survey - CP

Professional Personnel

~~3522~~ 0020 W 3867324

	Date	Hours	Rate	Amount	
Survey Crew Chief					
Survey, monument location	6/9/2020	5.00	140.00	700.00	
Complete staking for gas line and right of way	6/10/2020	6.00	140.00	840.00	
Registered Surveyor					
Research Survey Monuments	6/8/2020	1.00	140.00	140.00	
Totals		12.00		1,680.00	
Total Labor					**1,680.00**
				Total this Task	**$1,680.00**
				Total this Phase	**$1,716.25**
				Total this Invoice	**$5,052.52**

$5,016.27

Date 7/29/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer
(print name)

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

80699553

INVOICE

BILL TO

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

INVOICE # 202011-545
DATE 07/26/2020
DUE DATE 08/25/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/21/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/21/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
07/21/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/21/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
07/22/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/22/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/22/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/22/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/23/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/23/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	3:00	205.62
07/23/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:00	88.74
07/23/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/23/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
07/23/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	1:30	133.11

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/24/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
07/24/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
07/24/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
07/24/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
07/25/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
07/25/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
07/25/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
07/25/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
07/26/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
07/26/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 10,567.39

BALANCE DUE **$10,567.39**

$8,434.55

CONSTRUCTION DEPARTMENT
July 27, 2020
PO# 812740
Molly Lake

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

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

80699570

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**20-Jul-2020**	**Invoice Number**	**34175742**
Payment Term	**30 days**	**Due Date**	**19-Aug-2020**

Service Agrmnt 9/13/2018
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	24-Jun-2020	Client Contact	Bryan Thatcher

Professional Services to 24-Jun-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	7,200.00	100.00%	0.00
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00
30008697 - 00022	22-00022 Environmental Manual	3,085.00	3,085.00	2,313.75	100.00%	771.25 +/p ck: 3215
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00	
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00	
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00	
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00	
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00	
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	19,914.00	19,914.00	100.00%	0.00	
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	46,400.00	100.00%	0.00	
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00	
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00	
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00	
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00	
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00	
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	950.00	100.00%	0.00	
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00	
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00	
30008697 - WA19PC	46-WA19PC Project Coordination	24,900.00	18,675.00	14,940.00	75.00%	3,735.00	
30008697 - WA19PCALP	45-WA19PCALP Pre-Construction Activities Logistics	29,300.00	17,580.00	8,790.00	60.00%	8,790.00	x/p c/e: 3215
30008697 - WA21	48-WA21 Environmental Training	11,450.00	11,450.00	9,160.00	100.00%	2,290.00	
30008697 - WA21a.1	52-WA2020-21a.1 Hard Hat Stickers	60.00	60.00	0.00	100.00%	60.00	
30008697 - WA21a.2	53-WA2020-21a.2 Pamphlets (English)	590.00	590.00	0.00	100.00%	590.00	
30008697 - WA21a.3	54-WA2020-21a.3 Signs (18"x24")	2,670.00	2,670.00	0.00	100.00%	2,670.00	
30008697 - WA21a.4	55-WA2020-21a.4 Proj Mgmt	550.00	550.00	0.00	100.00%	550.00	
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00	
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	4,730.00	100.00%	0.00	
30008697 - WA26	51-WA26 360 Cameras	7,000.00	5,250.00	0.00	75.00%	5,250.00	+/p c/e: 3215
30008697 - WA27.1	56-WA2020-27.1 Culvert Design	29,280.00	2,928.00	0.00	10.00%	2,928.00	p c/e: 3205
30008697 - WA27.2	57-WA2020-27.2 Switchback Conceptual Plan	3,260.00	0.00	0.00	0.00%	0.00	
30008697 - WA27.3	58-WA2020-27.3 NWP 14 and NDEP Water Quality Cert	8,220.00	0.00	0.00	0.00%	0.00	
30008697 - WA27.4	59-WA2020-27.4 Preparation of NDEP TWW Permit Application	1,800.00	0.00	0.00	0.00%	0.00	
30008697 - WA27.5	60-WA2020-27.5 BLM Coord. and POD Revision	3,170.00	475.50	0.00	15.00%	475.50	
30008697 - WA27.6	61-WA2020-27.6 Project Mgmt	680.00	204.00	0.00	30.00%	204.00	
		938,757.00	**869,581.74**	**841,267.99**	**92.63%**	**28,313.75**	

ARCADIS Design & Consultancy for natural and built assets

Total This Invoice 28,313.75 **USD**

OK to pay

07.24.2020

BFT

ACKs

01-4125-0020-10700-9607-3715-0020W3816728 : $ 3705.94 (15%)
(env.) (tep)

01-4125-0020-10700-9635-3215-0020W3867324 : $ 21,000.31 (85%)
(env) (pipeline)

01-4125-0020-10700-9635-3705-0020W3867324 : $ 3607.50
(eng) (pipeline)

$24,607.81

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

80701426

INVOICE

BILL TO

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

INVOICE # 202011-551
DATE 08/09/2020
DUE DATE 09/08/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/03/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/03/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
08/03/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/03/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/04/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/04/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/04/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/04/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/05/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/05/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/05/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/05/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/06/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/06/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
08/06/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/06/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/07/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	1:00	68.54
08/07/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	5:00	443.70
08/07/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	5:00	443.70

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/07/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/07/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/08/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/08/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:30	399.33
08/08/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:30	576.81
08/08/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/09/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
08/09/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 10,877.98

BALANCE DUE **$10,877.98**

$5,705.21

CONSTRUCTION DEPARTMENT
August 12, 2020
PO# 816850
Molly Lake

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

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

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

80704402

INVOICE

BILL TO

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

INVOICE # 202011-554
DATE 08/16/2020
DUE DATE 09/15/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/10/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/10/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:30	376.97
08/10/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/10/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/11/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/11/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/11/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/11/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/12/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/12/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/12/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/12/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/13/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/13/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:30	171.35
08/13/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:30	133.11
08/13/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/13/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
08/14/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	7:00	621.18
08/14/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
08/14/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/14/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/15/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/15/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
08/15/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/15/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/16/2020	**PER DIEM**	MESQUITE PER DIEM-JUAN GUTIERREZ	102.00	6	612.00
08/16/2020	**PER DIEM**	MESQUITE PER DIEM-DENNIS MORRISSEY	102.00	6	612.00

BALANCE DUE **$10,833.61**

$5,660.84

CONSTRUCTION DEPARTMENT
August 19, 2020
PO# 818616
Molly Lake

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

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

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

80705769

INVOICE

BILL TO

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

INVOICE # 202011-548
DATE 08/02/2020
DUE DATE 09/01/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/27/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/27/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/27/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
07/27/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/28/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/28/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/28/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
07/28/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	Steeel; 3867324 - Mr Dennis J Morrissey	68.54	2:30	171.35
07/31/2020	**SNV Steel Insp**	Steeel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
08/01/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/01/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
08/01/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/01/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	2:00	137.08

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/02/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
08/02/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 6,570.12

BALANCE DUE **$6,570.12**

$3,353.60

CONSTRUCTION DEPARTMENT
August 03, 2020
PO# 814693
Molly Lake

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

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

80705977

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

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

Invoice Date	**29-Jul-2020**	**Invoice Number**	**34177044**
Payment Term	**30 days**	**Due Date**	**28-Aug-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	12-Jul-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 12-Jul-2020

Labor

Employee Name	**Quantity**	**UOM**	**Rate**	**This Invoice**
Hosseini, Golnoush	147.50	Hours	106.00	15,635.00
Thibodeaux, Jayun	165.00	Hours	106.00	17,490.00
Radstake, Damiaan	25.00	Hours	106.00	2,650.00
Witherspoon, Emma	182.50	Hours	106.00	19,345.00
McGill, Meghan	261.50	Hours	106.00	27,719.00
Sepiol, Joseph	190.50	Hours	106.00	20,193.00
Shirley, Charleston	332.00	Hours	113.00	37,516.00
Brutscher, Katherine	162.60	Hours	106.00	17,235.60
Firman, Nick	203.50	Hours	106.00	21,571.00
Hingle, Elizabeth	141.00	Hours	106.00	14,946.00
Mauck, Branson	134.00	Hours	106.00	14,204.00
Molina, Danielle	144.00	Hours	106.00	15,264.00
O'Connor, Gabriel	52.60	Hours	106.00	5,575.60
Beaudoin, David	40.00	Hours	106.00	4,240.00
Milanowski, Shawna	61.00	Hours	106.00	6,466.00
Rucker, Jerry	50.00	Hours	106.00	5,300.00

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

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Sanborn, David	163.00	Hours	106.00	17,278.00
Shinoda Jr., Jeffrey	232.00	Hours	106.00	24,592.00
Darragh, Robert	234.00	Hours	106.00	24,804.00
Chen, Jie	0.50	Hours	106.00	53.00
Andrews, Michael	307.10	Hours	106.00	32,552.60
Matzke, Joseph	177.50	Hours	106.00	18,815.00
Pertunen, Brett	185.80	Hours	106.00	19,694.80
McDonald, Eric	41.75	Hours	106.00	4,425.50
Finch, Jocelyn	60.00	Hours	106.00	6,360.00
Finch, Jocelyn	77.00	Hours	135.00	10,395.00
Henson, Jeremy	32.00	Hours	106.00	3,392.00
Cruz, Rachel	64.00	Hours	155.00	9,920.00
Petersen, Jennifer	5.00	Hours	75.00	375.00
Driscoll, Kyle	67.00	Hours	106.00	7,102.00
Frackelton, Matthew	150.50	Hours	106.00	15,953.00
Miller, Margaret	151.50	Hours	106.00	16,059.00
McClenahan, Thomas	12.00	Hours	106.00	1,272.00
Gerdes, Jonathan	67.00	Hours	106.00	7,102.00
Guerrero, Marcos	36.00	Hours	106.00	3,816.00
Karten, Laurel	154.50	Hours	106.00	16,377.00
Moua, Khua	1.00	Hours	120.00	120.00
Tischer, Michael	196.00	Hours	106.00	20,776.00
Reidenbach, Kayla	61.50	Hours	106.00	6,519.00
	4,769.35			**513,103.10**

Fees	218,324.50	
Total This Invoice	**731,427.60**	**USD**

ARCADIS Design & Consultancy for natural and built assets

Total This Invoice 731,427.60 USD //

ok to pay

08/21/2020 BFT

Acks

01-4125-0020-10700-9607-3215-0020W3816728 : $109,714.14 (15%)
(env) (tep)

01-4125-0020-10700-9635-3215-0020W3867324 : $621,713.46 (85%)
(env) (pipeline)

$621,713.46

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34177044

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

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
24039 - Finch, Jocelyn	06/15/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/16/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/17/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/18/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/19/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	06/20/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	06/22/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	06/23/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/29/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/30/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	07/01/2020	8.00	135.00	1,080.00
24039 - Finch, Jocelyn	07/03/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	07/04/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	07/05/2020	2.00	135.00	270.00
23673 - Cruz, Rachel	06/15/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/16/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/18/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/19/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	06/22/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/24/2020	8.00	155.00	1,240.00
23673 - Cruz, Rachel	06/25/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/26/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	06/30/2020	5.00	155.00	775.00
23673 - Cruz, Rachel	07/02/2020	8.00	155.00	1,240.00
23673 - Cruz, Rachel	07/08/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	07/09/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	07/10/2020	2.00	155.00	310.00
23514 - Petersen, Jennifer	06/30/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	07/07/2020	2.50	75.00	187.50
23514 - Petersen, Jennifer	07/08/2020	1.00	75.00	75.00
37921 - Moua, Khua	06/22/2020	1.00	120.00	120.00
		147.00		**20,810.00**
Total Labor				**20,810.00**

Fees

PM and Field Coordination, 4 weeks @ $3,000.00	12,000.00
Total Fees	**12,000.00**

ARCADIS Design & Consultancy for natural and built assets

Total This Task 32,810.00

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA25.2 - WA2020-25.2 Environmental Inspection

Contract Line
26 - WA2020-25.2 Environmental Inspection

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37688 - Radstake, Damiaan	06/26/2020	4.00	106.00	424.00
37688 - Radstake, Damiaan	06/27/2020	0.50	106.00	53.00
37688 - Radstake, Damiaan	06/27/2020	10.00	106.00	1,060.00
37688 - Radstake, Damiaan	06/29/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	06/15/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	06/16/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	06/17/2020	0.60	106.00	63.60
38422 - Andrews, Michael	06/17/2020	14.20	106.00	1,505.20
38422 - Andrews, Michael	06/18/2020	15.50	106.00	1,643.00
38422 - Andrews, Michael	06/19/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	06/20/2020	14.20	106.00	1,505.20
38422 - Andrews, Michael	06/21/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	06/22/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	06/23/2020	15.30	106.00	1,621.80
38422 - Andrews, Michael	06/24/2020	2.10	106.00	222.60
38422 - Andrews, Michael	06/24/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	06/25/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	06/26/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	06/27/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	06/28/2020	1.50	106.00	159.00
38422 - Andrews, Michael	06/29/2020	12.10	106.00	1,282.60
38422 - Andrews, Michael	06/30/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	07/01/2020	6.50	106.00	689.00
38422 - Andrews, Michael	07/01/2020	6.70	106.00	710.20
38422 - Andrews, Michael	07/02/2020	9.70	106.00	1,028.20
38422 - Andrews, Michael	07/05/2020	2.80	106.00	296.80
38422 - Andrews, Michael	07/06/2020	12.40	106.00	1,314.40
38422 - Andrews, Michael	07/07/2020	11.40	106.00	1,208.40
38422 - Andrews, Michael	07/08/2020	13.10	106.00	1,388.60
38422 - Andrews, Michael	07/09/2020	9.40	106.00	996.40
38422 - Andrews, Michael	07/09/2020	3.10	106.00	328.60
38422 - Andrews, Michael	07/10/2020	13.40	106.00	1,420.40
38422 - Andrews, Michael	07/11/2020	14.10	106.00	1,494.60
38422 - Andrews, Michael	07/12/2020	2.30	106.00	243.80
35900 - Tischer, Michael	06/19/2020	12.50	106.00	1,325.00
35900 - Tischer, Michael	06/20/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	06/21/2020	7.50	106.00	795.00
35900 - Tischer, Michael	06/21/2020	1.50	106.00	159.00
35900 - Tischer, Michael	06/22/2020	13.00	106.00	1,378.00

ARCADIS Design & Consultancy for natural and built assets

35900 - Tischer, Michael	06/23/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	06/28/2020	10.00	106.00	1,060.00
35900 - Tischer, Michael	06/29/2020	11.50	106.00	1,219.00
35900 - Tischer, Michael	06/30/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	07/01/2020	2.50	106.00	265.00
35900 - Tischer, Michael	07/01/2020	8.50	106.00	901.00
35900 - Tischer, Michael	07/02/2020	9.50	106.00	1,007.00
35900 - Tischer, Michael	07/06/2020	11.00	106.00	1,166.00
35900 - Tischer, Michael	07/07/2020	13.00	106.00	1,378.00
35900 - Tischer, Michael	07/08/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	07/09/2020	8.50	106.00	901.00
35900 - Tischer, Michael	07/09/2020	4.00	106.00	424.00
35900 - Tischer, Michael	07/10/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	07/11/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	07/12/2020	11.00	106.00	1,166.00
		528.10		**55,978.60**
Total Labor				**55,978.60**

Fees

Mobilization, 1 unit @ $1,100.00	1,100.00
Per Diem - Lodging, 57 nights @ $102.00	5,814.00
Per Diem - Meals & Incidentals, 59 days @ $61.00	3,599.00
UTV Rental, 3 units @ $850.00	2,550.00
Total Fees	**13,063.00**

Total This Task	**69,041.60**

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

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	06/15/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/16/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/17/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/18/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	06/18/2020	1.00	113.00	113.00
37280 - Shirley, Charleston	06/19/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/20/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/21/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	06/22/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/23/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/24/2020	2.00	113.00	226.00
37280 - Shirley, Charleston	06/24/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	06/25/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/26/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/27/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/29/2020	14.00	113.00	1,582.00

ARCADIS Design & Consultancy for natural and built assets

37280 - Shirley, Charleston	06/30/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/01/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	07/01/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	07/02/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/05/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	07/06/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/07/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/08/2020	2.00	113.00	226.00
37280 - Shirley, Charleston	07/08/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	07/09/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/10/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/11/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/12/2020	13.00	113.00	1,469.00
		332.00		**37,516.00**
Total Labor				**37,516.00**

Fees

Per Diem - Lodging, 34 nights @ $102.00	3,468.00
Per Diem - Meals & Incidentals, 34 days @ $61.00	2,074.00
Total Fees	**5,542.00**
Total This Task	**43,058.00**

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

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
63829 - Hosseini, Golnoush	06/25/2020	10.00	106.00	1,060.00
63829 - Hosseini, Golnoush	06/26/2020	10.00	106.00	1,060.00
63829 - Hosseini, Golnoush	06/27/2020	10.00	106.00	1,060.00
63829 - Hosseini, Golnoush	06/29/2020	0.50	106.00	53.00
63829 - Hosseini, Golnoush	06/29/2020	11.00	106.00	1,166.00
63829 - Hosseini, Golnoush	06/30/2020	0.50	106.00	53.00
63829 - Hosseini, Golnoush	06/30/2020	11.00	106.00	1,166.00
63829 - Hosseini, Golnoush	07/01/2020	12.00	106.00	1,272.00
63829 - Hosseini, Golnoush	07/02/2020	12.00	106.00	1,272.00
63829 - Hosseini, Golnoush	07/06/2020	13.00	106.00	1,378.00
63829 - Hosseini, Golnoush	07/07/2020	10.50	106.00	1,113.00
63829 - Hosseini, Golnoush	07/08/2020	9.00	106.00	954.00
63829 - Hosseini, Golnoush	07/08/2020	3.00	106.00	318.00
63829 - Hosseini, Golnoush	07/09/2020	11.00	106.00	1,166.00
63829 - Hosseini, Golnoush	07/10/2020	12.00	106.00	1,272.00
63829 - Hosseini, Golnoush	07/11/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	06/23/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	06/24/2020	11.00	106.00	1,166.00

ARCADIS Design & Consultancy for natural and built assets

65690 - Thibodeaux, Jayun	06/25/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	06/26/2020	4.00	106.00	424.00
65690 - Thibodeaux, Jayun	06/26/2020	7.00	106.00	742.00
65690 - Thibodeaux, Jayun	06/27/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	06/29/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	06/30/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	07/01/2020	1.00	106.00	106.00
65690 - Thibodeaux, Jayun	07/01/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	07/02/2020	8.00	106.00	848.00
65690 - Thibodeaux, Jayun	07/06/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	07/07/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	07/08/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	07/09/2020	6.00	106.00	636.00
65690 - Thibodeaux, Jayun	07/09/2020	5.00	106.00	530.00
65690 - Thibodeaux, Jayun	07/10/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	07/11/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	06/22/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	06/23/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	06/24/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	06/25/2020	4.50	106.00	477.00
36163 - Witherspoon, Emma	06/25/2020	5.50	106.00	583.00
36163 - Witherspoon, Emma	06/26/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	06/27/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	06/29/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	06/30/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	07/01/2020	4.00	106.00	424.00
36163 - Witherspoon, Emma	07/01/2020	8.00	106.00	848.00
36163 - Witherspoon, Emma	07/02/2020	10.50	106.00	1,113.00
36163 - Witherspoon, Emma	07/06/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	07/07/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	07/08/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	07/09/2020	9.00	106.00	954.00
36163 - Witherspoon, Emma	07/09/2020	3.00	106.00	318.00
36163 - Witherspoon, Emma	07/10/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	07/11/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	06/16/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	06/17/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/18/2020	5.50	106.00	583.00
35817 - McGill, Meghan	06/18/2020	6.50	106.00	689.00
35817 - McGill, Meghan	06/19/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/20/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	06/21/2020	9.00	106.00	954.00
35817 - McGill, Meghan	06/22/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/23/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/24/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	06/25/2020	7.00	106.00	742.00
35817 - McGill, Meghan	06/25/2020	5.00	106.00	530.00
35817 - McGill, Meghan	06/26/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	06/27/2020	12.00	106.00	1,272.00

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35817 - McGill, Meghan	06/29/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/30/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	07/01/2020	3.00	106.00	318.00
35817 - McGill, Meghan	07/01/2020	8.50	106.00	901.00
35817 - McGill, Meghan	07/02/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	07/05/2020	3.00	106.00	318.00
35817 - McGill, Meghan	07/06/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	07/07/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	07/08/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	07/09/2020	9.00	106.00	954.00
35817 - McGill, Meghan	07/09/2020	2.50	106.00	265.00
35817 - McGill, Meghan	07/10/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	07/11/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	06/22/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	06/23/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	06/24/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	06/25/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	06/25/2020	0.50	106.00	53.00
37167 - Sepiol, Joseph	06/26/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	06/27/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	06/29/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	06/30/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	07/01/2020	3.00	106.00	318.00
37167 - Sepiol, Joseph	07/01/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	07/02/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/05/2020	2.00	106.00	212.00
37167 - Sepiol, Joseph	07/06/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	07/07/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/08/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	07/09/2020	6.00	106.00	636.00
37167 - Sepiol, Joseph	07/09/2020	4.00	106.00	424.00
37167 - Sepiol, Joseph	07/10/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/11/2020	12.00	106.00	1,272.00
36515 - Brutscher, Katherine	06/23/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	06/24/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	06/25/2020	9.70	106.00	1,028.20
36515 - Brutscher, Katherine	06/25/2020	1.30	106.00	137.80
36515 - Brutscher, Katherine	06/26/2020	11.30	106.00	1,197.80
36515 - Brutscher, Katherine	06/27/2020	10.00	106.00	1,060.00
36515 - Brutscher, Katherine	06/29/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	06/30/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	07/01/2020	2.50	106.00	265.00
36515 - Brutscher, Katherine	07/01/2020	9.50	106.00	1,007.00
36515 - Brutscher, Katherine	07/02/2020	7.50	106.00	795.00
36515 - Brutscher, Katherine	07/06/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	07/07/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	07/08/2020	11.50	106.00	1,219.00
36515 - Brutscher, Katherine	07/09/2020	4.50	106.00	477.00
36515 - Brutscher, Katherine	07/09/2020	6.50	106.00	689.00
36515 - Brutscher, Katherine	07/10/2020	11.50	106.00	1,219.00

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36515 - Brutscher, Katherine	07/11/2020	10.80	106.00	1,144.80
37000 - Firman, Nick	06/15/2020	10.00	106.00	1,060.00
37000 - Firman, Nick	06/16/2020	10.00	106.00	1,060.00
37000 - Firman, Nick	06/17/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	06/18/2020	2.00	106.00	212.00
37000 - Firman, Nick	06/18/2020	8.00	106.00	848.00
37000 - Firman, Nick	06/19/2020	10.50	106.00	1,113.00
37000 - Firman, Nick	06/20/2020	11.00	106.00	1,166.00
37000 - Firman, Nick	06/21/2020	8.50	106.00	901.00
37000 - Firman, Nick	06/22/2020	10.00	106.00	1,060.00
37000 - Firman, Nick	06/23/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	06/24/2020	10.50	106.00	1,113.00
37000 - Firman, Nick	06/25/2020	3.00	106.00	318.00
37000 - Firman, Nick	06/25/2020	7.50	106.00	795.00
37000 - Firman, Nick	06/26/2020	10.50	106.00	1,113.00
37000 - Firman, Nick	06/27/2020	10.50	106.00	1,113.00
37000 - Firman, Nick	06/29/2020	11.50	106.00	1,219.00
37000 - Firman, Nick	06/30/2020	11.00	106.00	1,166.00
37000 - Firman, Nick	07/01/2020	1.50	106.00	159.00
37000 - Firman, Nick	07/01/2020	9.50	106.00	1,007.00
37000 - Firman, Nick	07/02/2020	8.00	106.00	848.00
37000 - Firman, Nick	07/06/2020	11.00	106.00	1,166.00
37000 - Firman, Nick	07/07/2020	13.00	106.00	1,378.00
37000 - Firman, Nick	07/08/2020	2.00	106.00	212.00
37642 - Hingle, Elizabeth	06/15/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	06/16/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	06/17/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	06/18/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	06/18/2020	4.00	106.00	424.00
37642 - Hingle, Elizabeth	06/19/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	06/20/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	07/07/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/08/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	07/09/2020	2.00	106.00	212.00
37642 - Hingle, Elizabeth	07/09/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	07/10/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/11/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/12/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/19/2020	9.00	106.00	954.00
36513 - Mauck, Branson	06/19/2020	2.00	106.00	212.00
36513 - Mauck, Branson	06/20/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	06/21/2020	9.00	106.00	954.00
36513 - Mauck, Branson	06/22/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/23/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	06/24/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/25/2020	5.00	106.00	530.00
36513 - Mauck, Branson	06/25/2020	6.00	106.00	636.00
36513 - Mauck, Branson	06/26/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/27/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/29/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/30/2020	11.00	106.00	1,166.00

36513 - Mauck, Branson	07/01/2020	3.00	106.00	318.00
36513 - Mauck, Branson	07/01/2020	10.00	106.00	1,060.00
38056 - Molina, Danielle	06/16/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	06/17/2020	11.50	106.00	1,219.00
38056 - Molina, Danielle	06/18/2020	9.00	106.00	954.00
38056 - Molina, Danielle	06/18/2020	2.50	106.00	265.00
38056 - Molina, Danielle	06/19/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	06/20/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	06/21/2020	10.00	106.00	1,060.00
38056 - Molina, Danielle	06/22/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	06/23/2020	13.00	106.00	1,378.00
38056 - Molina, Danielle	06/24/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	06/25/2020	9.50	106.00	1,007.00
38056 - Molina, Danielle	06/25/2020	2.50	106.00	265.00
38056 - Molina, Danielle	06/26/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	06/27/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	07/07/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	07/08/2020	11.60	106.00	1,229.60
39000 - O'Connor, Gabriel	07/09/2020	6.60	106.00	699.60
39000 - O'Connor, Gabriel	07/09/2020	4.40	106.00	466.40
39000 - O'Connor, Gabriel	07/10/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	07/11/2020	10.00	106.00	1,060.00
37898 - Beaudoin, David	07/08/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/08/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/09/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/09/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/10/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/10/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/11/2020	10.00	106.00	1,060.00
39007 - Milanowski, Shawna	07/06/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/06/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/07/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/07/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/08/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/08/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	07/09/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/09/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/10/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/10/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/11/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/07/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/08/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/09/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/10/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/11/2020	10.00	106.00	1,060.00
37493 - Sanborn, David	06/23/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/23/2020	2.00	106.00	212.00
37493 - Sanborn, David	06/24/2020	8.00	106.00	848.00

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37493 - Sanborn, David	06/24/2020	2.00	106.00	212.00
37493 - Sanborn, David	06/25/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/25/2020	2.00	106.00	212.00
37493 - Sanborn, David	06/26/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/26/2020	2.00	106.00	212.00
37493 - Sanborn, David	06/27/2020	9.00	106.00	954.00
37493 - Sanborn, David	06/27/2020	1.00	106.00	106.00
37493 - Sanborn, David	06/29/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/29/2020	3.00	106.00	318.00
37493 - Sanborn, David	06/30/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/30/2020	4.00	106.00	424.00
37493 - Sanborn, David	07/01/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/01/2020	3.00	106.00	318.00
37493 - Sanborn, David	07/02/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/02/2020	2.00	106.00	212.00
37493 - Sanborn, David	07/06/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/06/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/07/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/07/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/08/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/08/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/09/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/09/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/10/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/10/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/11/2020	11.50	106.00	1,219.00
35315 - Shinoda Jr., Jeffrey	06/15/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/15/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	06/16/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/16/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	06/17/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/17/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	06/18/2020	7.00	106.00	742.00
35315 - Shinoda Jr., Jeffrey	06/22/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/22/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/23/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/23/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/24/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/24/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/25/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/25/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/26/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/26/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/27/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	06/29/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/29/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/30/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/30/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/01/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/01/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/02/2020	8.00	106.00	848.00

35315 - Shinoda Jr., Jeffrey	07/02/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/06/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/06/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/07/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/07/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/08/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/08/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/09/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/09/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/10/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/10/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/11/2020	12.00	106.00	1,272.00
36597 - Darragh, Robert	06/15/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/15/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/16/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/16/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/17/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/17/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/18/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/18/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/19/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/19/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/20/2020	10.00	106.00	1,060.00
36597 - Darragh, Robert	06/21/2020	9.00	106.00	954.00
36597 - Darragh, Robert	06/22/2020	4.00	106.00	424.00
36597 - Darragh, Robert	06/22/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/23/2020	2.00	106.00	212.00
36597 - Darragh, Robert	06/23/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/24/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/24/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/26/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/26/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/27/2020	2.00	106.00	212.00
36597 - Darragh, Robert	06/27/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/29/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/29/2020	2.00	106.00	212.00
36597 - Darragh, Robert	06/30/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/30/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/01/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/01/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/02/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/02/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/06/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/06/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/07/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/07/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/08/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/08/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/09/2020	4.00	106.00	424.00
36597 - Darragh, Robert	07/09/2020	8.00	106.00	848.00

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36597 - Darragh, Robert	07/10/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/10/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/11/2020	11.00	106.00	1,166.00
38507 - Chen, Jie	07/07/2020	0.50	106.00	53.00
38514 - Matzke, Joseph	06/22/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/23/2020	11.00	106.00	1,166.00
38514 - Matzke, Joseph	06/24/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/25/2020	5.50	106.00	583.00
38514 - Matzke, Joseph	06/25/2020	6.00	106.00	636.00
38514 - Matzke, Joseph	06/26/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/27/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/29/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/30/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/01/2020	8.00	106.00	848.00
38514 - Matzke, Joseph	07/01/2020	4.00	106.00	424.00
38514 - Matzke, Joseph	07/02/2020	3.00	106.00	318.00
38514 - Matzke, Joseph	07/02/2020	5.00	106.00	530.00
38514 - Matzke, Joseph	07/06/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/07/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/08/2020	12.00	106.00	1,272.00
38514 - Matzke, Joseph	07/09/2020	6.50	106.00	689.00
38514 - Matzke, Joseph	07/09/2020	5.00	106.00	530.00
38514 - Matzke, Joseph	07/10/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/11/2020	8.00	106.00	848.00
38288 - Pertunen, Brett	06/22/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	06/23/2020	11.80	106.00	1,250.80
38288 - Pertunen, Brett	06/24/2020	11.20	106.00	1,187.20
38288 - Pertunen, Brett	06/25/2020	6.00	106.00	636.00
38288 - Pertunen, Brett	06/25/2020	5.50	106.00	583.00
38288 - Pertunen, Brett	06/26/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	06/27/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	06/29/2020	12.00	106.00	1,272.00
38288 - Pertunen, Brett	06/30/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	07/01/2020	3.50	106.00	371.00
38288 - Pertunen, Brett	07/01/2020	8.50	106.00	901.00
38288 - Pertunen, Brett	07/02/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	07/06/2020	12.00	106.00	1,272.00
38288 - Pertunen, Brett	07/07/2020	11.30	106.00	1,197.80
38288 - Pertunen, Brett	07/08/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	07/09/2020	6.80	106.00	720.80
38288 - Pertunen, Brett	07/09/2020	5.20	106.00	551.20
38288 - Pertunen, Brett	07/10/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	07/11/2020	11.50	106.00	1,219.00
36098 - McDonald, Eric	06/21/2020	8.50	106.00	901.00
36098 - McDonald, Eric	06/22/2020	11.00	106.00	1,166.00
36098 - McDonald, Eric	06/29/2020	11.25	106.00	1,192.50
36098 - McDonald, Eric	06/30/2020	11.00	106.00	1,166.00

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24039 - Finch, Jocelyn	07/06/2020	8.00	106.00	848.00
24039 - Finch, Jocelyn	07/06/2020	2.00	106.00	212.00
24039 - Finch, Jocelyn	07/07/2020	2.00	106.00	212.00
24039 - Finch, Jocelyn	07/07/2020	8.00	106.00	848.00
24039 - Finch, Jocelyn	07/08/2020	10.00	106.00	1,060.00
24039 - Finch, Jocelyn	07/09/2020	10.00	106.00	1,060.00
24039 - Finch, Jocelyn	07/10/2020	10.00	106.00	1,060.00
24039 - Finch, Jocelyn	07/11/2020	10.00	106.00	1,060.00
24626 - Henson, Jeremy	06/22/2020	8.00	106.00	848.00
24626 - Henson, Jeremy	06/23/2020	8.00	106.00	848.00
24626 - Henson, Jeremy	06/24/2020	8.00	106.00	848.00
24626 - Henson, Jeremy	06/25/2020	8.00	106.00	848.00
39018 - Driscoll, Kyle	07/06/2020	11.00	106.00	1,166.00
39018 - Driscoll, Kyle	07/07/2020	11.00	106.00	1,166.00
39018 - Driscoll, Kyle	07/08/2020	12.00	106.00	1,272.00
39018 - Driscoll, Kyle	07/09/2020	5.00	106.00	530.00
39018 - Driscoll, Kyle	07/09/2020	6.00	106.00	636.00
39018 - Driscoll, Kyle	07/10/2020	11.00	106.00	1,166.00
39018 - Driscoll, Kyle	07/11/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	06/22/2020	10.50	106.00	1,113.00
38367 - Frackelton, Matthew	06/23/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	06/24/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	06/25/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	06/26/2020	5.50	106.00	583.00
38367 - Frackelton, Matthew	06/29/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	06/30/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	07/01/2020	0.50	106.00	53.00
38367 - Frackelton, Matthew	07/01/2020	10.00	106.00	1,060.00
38367 - Frackelton, Matthew	07/02/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	07/05/2020	2.00	106.00	212.00
38367 - Frackelton, Matthew	07/06/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	07/07/2020	10.00	106.00	1,060.00
38367 - Frackelton, Matthew	07/08/2020	0.50	106.00	53.00
38367 - Frackelton, Matthew	07/08/2020	11.50	106.00	1,219.00
38367 - Frackelton, Matthew	07/09/2020	6.50	106.00	689.00
38367 - Frackelton, Matthew	07/09/2020	7.50	106.00	795.00
38367 - Frackelton, Matthew	07/10/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	07/11/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/22/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/23/2020	6.50	106.00	689.00
37104 - Miller, Margaret	06/24/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/25/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/26/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/27/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/29/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/30/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	07/01/2020	7.00	106.00	742.00
37104 - Miller, Margaret	07/01/2020	4.00	106.00	424.00

ARCADIS Design & Consultancy for natural and built assets

37104 - Miller, Margaret	07/02/2020	8.00	106.00	848.00
37104 - Miller, Margaret	07/06/2020	8.00	106.00	848.00
37104 - Miller, Margaret	07/07/2020	7.00	106.00	742.00
37104 - Miller, Margaret	07/08/2020	1.00	106.00	106.00
37104 - Miller, Margaret	07/08/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	07/09/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	07/10/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	07/11/2020	10.00	106.00	1,060.00
38814 - McClenahan, Thomas	07/10/2020	1.00	106.00	106.00
38814 - McClenahan, Thomas	07/11/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/06/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/07/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/08/2020	2.00	106.00	212.00
38255 - Gerdes, Jonathan	07/08/2020	10.00	106.00	1,060.00
38255 - Gerdes, Jonathan	07/09/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/10/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/11/2020	11.00	106.00	1,166.00
59005 - Guerrero, Marcos	07/09/2020	11.00	106.00	1,166.00
59005 - Guerrero, Marcos	07/10/2020	12.00	106.00	1,272.00
59005 - Guerrero, Marcos	07/11/2020	11.00	106.00	1,166.00
59005 - Guerrero, Marcos	07/12/2020	2.00	106.00	212.00
38263 - Karten, Laurel	06/25/2020	11.00	106.00	1,166.00
38263 - Karten, Laurel	06/26/2020	11.00	106.00	1,166.00
38263 - Karten, Laurel	06/27/2020	7.50	106.00	795.00
38263 - Karten, Laurel	06/27/2020	3.50	106.00	371.00
38263 - Karten, Laurel	06/29/2020	11.50	106.00	1,219.00
38263 - Karten, Laurel	06/30/2020	13.50	106.00	1,431.00
38263 - Karten, Laurel	07/01/2020	5.00	106.00	530.00
38263 - Karten, Laurel	07/01/2020	7.00	106.00	742.00
38263 - Karten, Laurel	07/02/2020	10.50	106.00	1,113.00
38263 - Karten, Laurel	07/03/2020	5.00	106.00	530.00
38263 - Karten, Laurel	07/06/2020	11.50	106.00	1,219.00
38263 - Karten, Laurel	07/07/2020	12.50	106.00	1,325.00
38263 - Karten, Laurel	07/08/2020	12.00	106.00	1,272.00
38263 - Karten, Laurel	07/09/2020	7.00	106.00	742.00
38263 - Karten, Laurel	07/09/2020	4.00	106.00	424.00
38263 - Karten, Laurel	07/10/2020	12.00	106.00	1,272.00
38263 - Karten, Laurel	07/11/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/06/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/07/2020	9.50	106.00	1,007.00
35158 - Reidenbach, Kayla	07/08/2020	11.00	106.00	1,166.00
35158 - Reidenbach, Kayla	07/09/2020	1.50	106.00	159.00
35158 - Reidenbach, Kayla	07/09/2020	9.50	106.00	1,007.00
35158 - Reidenbach, Kayla	07/10/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/11/2020	10.00	106.00	1,060.00
		3,762.25		**398,798.50**

ARCADIS Design & Consultancy for natural and built assets

Total Labor	**398,798.50**

Fees

Mobilization ST&C 20.9.1, 4 units @ $140.00	560.00
Mobilization ST&C 20.9.3, 41 units @ $1,100.00	45,100.00
Per Diem - Lodging, 410 nights @ $102.00	41,820.00
Per Diem - Meals & Incidentals, 421 days @ $61.00	25,681.00
Total Fees	**113,161.00**
Total This Task	**511,959.50**

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

Fees

Authorized Biologist, 522 hours @ $86.00	44,892.00
Biological Monitor, 175.5 hours @ $67.00	11,758.50
Mob/Demob, 103 units @ $140.00	14,420.00
PM, Admin Activities, 1 unit @ $880.00	880.00
Per Diem - Lodging, 16 nights @ $102.00	1,632.00
Per Diem - Meals & Incidentals, 16 days @ $61.00	976.00
Total Fees	**74,558.50**
Total This Task	**74,558.50**
Total This Project	**731,427.60**
Total This Invoice	**731,427.60 USD**

Total This Invoice **731,427.60 USD**

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

80705986

INVOICE

BILL TO

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

INVOICE # 202011-557
DATE 08/23/2020
DUE DATE 09/22/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/17/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/17/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
08/17/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/17/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/18/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/18/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/18/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/18/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/19/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/19/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	3:00	205.62
08/20/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:00	88.74
08/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	7:00	479.78
08/20/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/21/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/21/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/21/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/21/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
08/22/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/22/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
08/22/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/22/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/23/2020	**PER DIEM**	MESQUITE PER DIEM-JUAN GUTIERREZ	102.00	6	612.00
08/23/2020	**PER DIEM**	MESQUITE PER DIEM-DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 10,611.76

BALANCE DUE **$10,611.76**

$4,960.10

CONSTRUCTION DEPARTMENT
August 24, 2020
PO# 819852
Molly Lake

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

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

80707208

CONSTRUCTION DEPARTMENT
08/27/20
JESSICA ARGANDA
PO# 820775

mears

Mears Pipeline
A QUANTA SERVICES COMPANY
33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 8/6/2020
TO: Southwest Gas Corporation

INVOICE #: 11267
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	11.75%	100.00%	$646,463.64	$646,463.64	$75,959.48
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	18.50%	41.70%	$4,393,359.18	$1,832,030.78	$812,771.45
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	4.25%	4.25%	$1,046,002.28	$44,455.10	$44,455.10
					SUBTOTAL	$3,766,991.10	**$933,186.03**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$3,766,991.10	**$933,186.03**
Total Retention	$376,699.11	**$93,318.60**
TOTAL AMOUNT DUE		**$839,867.43**

A.1 Complete
A.2 Construction of ROW - STA 60+00 to 10+00 - (11.75%)
A.3 Installed 13,665' of 8" steel pipe- (18.50%) - **Road** STA 569+11 to 582+11 (1,305' on 7/27), 582+11 to 591+00 (1,000' 7/30), 687+91 to 696+62 (871' on 7/31)
Dirt - STA 396+14 to 373+36 (2,284' on 7/22), 371+57 to 350+00 (2,154' on 7/25), 371+57 to 373+36 (178' on 7/27), 339+92 to 348+30 (842' on 7/27),
330+95 to 338+12 (722.3 on 7/28), 311+22 to 329+14 (1,806 on 7/29), 291+78 to 309+54 (1,763 on 7/31), 291+20 to 291+03 (131' on 8/1)
A.4 Paved bore 1 and 2 - 4.25%

Cole Bianchini — 8/6/20

Contractor's Signature — **Date**

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

mobile mini SOLUTIONS
4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008967947	8/20/2020	011	NET 30
PAYMENT DUE				$569.54

INVOICE

CONSTRUCTION DEPARTMENT
08/28/20
JESSICA ARGANDA
PO# 820898

1252

MOBILE MINI BRANCH:

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

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

80707318

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	8/20/2020 - 9/16/2020	9/19/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
	INVOICE TOTAL		**$569.54**	

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

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Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	**9008967947**
Due Date:	**9/19/2020**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2020080814404.01252

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

80707705

INVOICE

BILL TO

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

INVOICE # 202011-560
DATE 08/30/2020
DUE DATE 09/29/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/24/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/24/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/24/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/24/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/25/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/25/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/25/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/25/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/26/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/26/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/26/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/26/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/27/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/27/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/27/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/27/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
08/27/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	1:00	88.74
08/28/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44

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
08/28/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	8:30	754.29
08/28/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/28/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/29/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/29/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	8:00	709.92
08/29/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/29/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/30/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISEY	102.00	6	612.00
08/30/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 11,188.57

BALANCE DUE **$11,188.57**

$5,305.88

CONSTRUCTION DEPARTMENT
August 31, 2020
PO# 821751
Molly Lake

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

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

80712350

CONSTUCTION DEPARTMENT
09/10/20
JESSICA ARGANDA
PO# 824038

mears

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 8/27/2020
TO: Southwest Gas Corporation

INVOICE #: 11318
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	0.00%	100.00%	$646,463.64	$646,463.64	$0.00
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	30.80%	72.50%	$4,393,359.18	$3,185,185.41	$1,353,154.63
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	0.00%	4.25%	$1,046,002.28	$44,455.10	$0.00
					SUBTOTAL	$5,120,145.73	**$1,353,154.63**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$5,120,145.73	**$1,353,154.63**
Total Retention	$512,014.57	**$135,315.46**
TOTAL AMOUNT DUE		**$1,217,839.17**

A.1 Complete
A.2 Complete
A.3 Installed 22,880.6' of 8" Steel Pipe - See attached breakdown for stations and footage

A.4

Cole Bianchini — 8/27/20

Contractor's Signature — **Date**

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

80712763

INVOICE

BILL TO

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

INVOICE # 202011-566
DATE 09/13/2020
DUE DATE 10/13/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/08/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/08/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
09/08/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/08/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
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09/09/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/09/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/09/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/10/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/10/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
09/10/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/10/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/11/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/11/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/11/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	8:00	548.32
09/11/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:30	221.85
09/12/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
09/12/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	2:00	177.48
09/12/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	3:00	266.22

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/12/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/12/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
09/13/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	5	510.00

Subtotal: 7,546.15

BALANCE DUE **$7,546.15**

$4,360.85

CONSTRUCTION DEPARTMENT
September 14, 2020
PO# 824733
Molly Lake

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

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

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

80712766

INVOICE

BILL TO

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

INVOICE # 202011-563
DATE 09/06/2020
DUE DATE 10/06/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/31/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/31/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	5:30	376.97
08/31/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/31/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/01/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
09/01/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
09/01/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/01/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/02/2020	**SNV Steel Insp**	STEEL;3869401 - Juan F Gutierrez	68.54	6:00	411.24
09/02/2020	**SNV Steel Insp**	STEEL;3869401 - Juan F Gutierrez	68.54	4:00	274.16
09/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/03/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
09/03/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	2:30	171.35
09/03/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	1:30	133.11
09/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	2:30	171.35
09/03/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:00	266.22

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Advance Business Capital LLC
Dba Triumph Business Capital

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/04/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44
09/04/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	2:00	177.48
09/04/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/04/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:30	310.59
09/06/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	5	510.00
09/06/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	5	510.00

Subtotal: 8,411.11

BALANCE DUE **$8,411.11**

$5,001.88

CONSTRUCTION DEPARTMENT
September 14, 2020
PO# 824719
Molly Lake

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

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