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. 21-08___

VOLUME 8 of 34

Prepared Direct Testimony of Matthew A. Helmers

Index

Southwest Gas Corporation

Volume 8 of 34

Index

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

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

869077

INVOICE

BILL TO

SOUTHWEST GAS
SWG NNV Carson City
Attn: Jimmy Smith
400 Eagle Station Ln
Carson City, NV 89701

INVOICE # 202113-515
DATE 03/28/2021
DUE DATE 04/27/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/22/2021	**DIST 27-DIST II**	CB025120;4215502 - David Eshe	56.62	5:00	283.10
03/22/2021	**DIST 27-DIST II**	CB025120;4215502 - David Eshe	56.62	3:30	198.17
03/22/2021	**DIST 24-DIST II**	CB025120;4216791 - Jeffrey Eshe	56.62	5:00	283.10
03/22/2021	**DIST 24-DIST II**	CB025120;4216791 - Jeffrey Eshe	56.62	2:30	141.55
03/22/2021	**DIST 27-DIST II**	CB025120;4216795 - Thomas E Weninger	56.62	5:30	311.41
03/22/2021	**DIST 27-DIST II**	CB025120;4216795 - Thomas E Weninger	56.62	2:30	141.55
03/22/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	4:30	264.20
03/22/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	4:00	234.84
03/22/2021	**DIST 24 - As-Built Inspector**	W3945320;3945320 - Jayden Shaw	48.95	4:00	195.80
03/22/2021	**DIST 24 - As-Built Inspector**	W4082591;4082591 - Jayden Shaw	48.95	4:00	195.80
03/22/2021	**DIST 24 - As-Built Inspector**	W3945320;3945320 - Gabbriele L Kinkead	48.95	4:00	195.80
03/22/2021	**DIST 24 - As-Built Inspector**	W4082591;4082591 - Gabbriele L Kinkead	48.95	4:00	195.80
03/22/2021	**DIST 27-DIST II**	CB025120;4215502 - David Eller	56.62	5:00	283.10
03/22/2021	**DIST 27-DIST II**	CB025120;4215502 - David Eller	56.62	3:30	198.17
03/22/2021	**DIST 27-DIST II**	CB025120;4216795 - Robert Good	56.62	5:00	283.10
03/22/2021	**DIST 27-DIST II**	CB025120;4216795 - Robert Good	56.62	3:00	169.86
03/22/2021	**DIST 24-DIST II**	CB025120;4216791 - Brian Stock	56.62	5:00	283.10
03/22/2021	**DIST 24-DIST II**	CB025120;4216791 - Brian Stock	56.62	2:00	113.24
03/23/2021	**DIST 27-DIST II**	CB025120;4214257 - David Eshe	56.62	5:00	283.10
03/23/2021	**DIST 27-DIST II**	CB025120;4214257 - David Eshe	56.62	5:00	283.10
03/23/2021	**DIST 27-DIST II**	CB025120;4215500 - Jeffrey Eshe	56.62	5:00	283.10
03/23/2021	**DIST 27-DIST II**	CB025120;4215500 - Jeffrey Eshe	56.62	5:00	283.10

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
03/23/2021	**DIST 27-DIST II**	CB025120;4214259 - Thomas E Weninger	56.62	5:30	311.41
03/23/2021	**DIST 27-DIST II**	CB025120;4214259 - Thomas E Weninger	56.62	4:30	254.79
03/23/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:45	278.87
03/23/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:45	220.16
03/23/2021	**DIST 24 - As-Built Inspector**	W4083886;4083886 - Jayden Shaw	48.95	4:00	195.80
03/23/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Jayden Shaw	48.95	4:00	195.80
03/23/2021	**DIST 24 - As-Built Inspector**	W4083886;4083886 - Gabbriele L Kinkead	48.95	4:00	195.80
03/23/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Gabbriele L Kinkead	48.95	4:00	195.80
03/23/2021	**DIST 27-DIST II**	CB025120;4214257 - David Eller	56.62	5:00	283.10
03/23/2021	**DIST 27-DIST II**	CB025120;4214257 - David Eller	56.62	5:00	283.10
03/23/2021	**DIST 27-DIST II**	910 FRANKLIN AV. LOVELOCK NV - Robert Good	56.62	6:15	353.88
03/23/2021	**DIST 27-DIST II**	910 FRANKLIN AV. LOVELOCK NV - Robert Good	56.62	3:45	212.33
03/23/2021	**DIST 27-DIST II**	CB025120;4215500 - Brian Stock	56.62	5:00	283.10
03/23/2021	**DIST 27-DIST II**	CB025120;4215500 - Brian Stock	56.62	3:00	169.86
03/24/2021	**DIST 24-STEEL**	CB025120;W4202968 - Jonathan P McKissack	68.54	5:00	342.70
03/24/2021	**DIST 24-STEEL**	CB025120;W4202968 - Jonathan P McKissack	68.54	5:30	376.97
03/24/2021	**DIST 27-DIST II**	CB025120;4214244 - David Eshe	56.62	5:00	283.10
03/24/2021	**DIST 27-DIST II**	CB025120;4214244 - David Eshe	56.62	5:00	283.10
03/24/2021	**DIST 27-DIST II**	CB025120;4207662 - Jeffrey Eshe	56.62	5:00	283.10
03/24/2021	**DIST 27-DIST II**	CB025120;4207662 - Jeffrey Eshe	56.62	1:30	84.93
03/24/2021	**DIST 27-DIST II**	CB025120;4214246 - Thomas E Weninger	56.62	5:30	311.41
03/24/2021	**DIST 27-DIST II**	CB025120;4214246 - Thomas E Weninger	56.62	2:30	141.55
03/24/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	5:15	308.23
03/24/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	2:45	161.45
03/24/2021	**DIST 24 - As-Built Inspector**	W3564921;3564921 - Jayden Shaw	48.95	4:00	195.80
03/24/2021	**DIST 24 - As-Built Inspector**	W3564921;3564921 - Jayden Shaw	48.95	4:00	195.80
03/24/2021	**DIST 24 - As-Built Inspector**	W3564921;3564921 - Gabbriele L Kinkead	48.95	4:15	208.04
03/24/2021	**DIST 24 - As-Built Inspector**	W3564921;3564921 - Gabbriele L Kinkead	48.95	3:45	183.56
03/24/2021	**DIST 27-DIST II**	CB025120;4214244 - David Eller	56.62	5:00	283.10
03/24/2021	**DIST 27-DIST II**	CB025120;4214244 - David Eller	56.62	5:00	283.10
03/24/2021	**DIST 27-DIST II**	CB025120;4214246 - Robert Good	56.62	5:30	311.41
03/24/2021	**DIST 27-DIST II**	CB025120;4214246 - Robert Good	56.62	2:30	141.55

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/24/2021	**DIST 27-DIST II**	CB025120;4207662 - Brian Stock	56.62	5:00	283.10
03/24/2021	**DIST 27-DIST II**	CB025120;4207662 - Brian Stock	56.62	3:00	169.86
03/25/2021	**DIST 24-STEEL**	W3927537;3927537 - Jonathan P McKissack	68.54	5:00	342.70
03/25/2021	**DIST 24-STEEL**	W3927537;3927537 - Jonathan P McKissack	68.54	5:00	342.70
03/25/2021	**DIST 27-DIST II**	CB025120;4219876 - David Eshe	56.62	5:00	283.10
03/25/2021	**DIST 27-DIST II**	CB025120;4219876 - David Eshe	56.62	3:30	198.17
03/25/2021	**DIST 27-DIST II**	CB025120;4214246 - Thomas E Weninger	56.62	5:30	311.41
03/25/2021	**DIST 27-DIST II**	CB025120;4214246 - Thomas E Weninger	56.62	2:30	141.55
03/25/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	5:00	293.55
03/25/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:00	176.13
03/25/2021	**DIST 24 - As-Built Inspector**	W3945320;3945320 - Jayden Shaw	48.95	2:00	97.90
03/25/2021	**DIST 24 - As-Built Inspector**	W4082591;4082591 - Jayden Shaw	48.95	2:00	97.90
03/25/2021	**DIST 24 - As-Built Inspector**	W4082586;4082586 - Jayden Shaw	48.95	2:00	97.90
03/25/2021	**DIST 24 - As-Built Inspector**	W4082584;4082584 - Jayden Shaw	48.95	2:00	97.90
03/25/2021	**DIST 24 - As-Built Inspector**	W3945320;3945320 - Gabbriele L Kinkead	48.95	2:00	97.90
03/25/2021	**DIST 24 - As-Built Inspector**	W4082591;4082591 - Gabbriele L Kinkead	48.95	2:00	97.90
03/25/2021	**DIST 24 - As-Built Inspector**	W4082586;4082586 - Gabbriele L Kinkead	48.95	2:00	97.90
03/25/2021	**DIST 24 - As-Built Inspector**	W4082584;4082584 - Gabbriele L Kinkead	48.95	2:00	97.90
03/25/2021	**DIST 27-DIST II**	CB025120;4219876 - David Eller	56.62	5:00	283.10
03/25/2021	**DIST 27-DIST II**	CB025120;4219876 - David Eller	56.62	3:30	198.17
03/25/2021	**DIST 27-DIST II**	1105 Ernst av - Robert Good	56.62	4:30	254.79
03/25/2021	**DIST 27-DIST II**	CB025120;4214259 - Robert Good	56.62	3:30	198.17
03/25/2021	**DIST 27-DIST II**	CB025120;4219875 - Brian Stock	56.62	5:00	283.10
03/25/2021	**DIST 27-DIST II**	CB025120;4219875 - Brian Stock	56.62	3:00	169.86
03/26/2021	**DIST 24-STEEL**	W3927537;3927537 - Jonathan P McKissack	68.54	5:00	342.70
03/26/2021	**DIST 24-STEEL**	W3927537;3927537 - Jonathan P McKissack	68.54	5:00	342.70
03/26/2021	**DIST 27-DIST II**	CB025120;4219874 - David Eshe	56.62	3:00	169.86
03/26/2021	**DIST 27-DIST II OT**	CB025120;4219874 - David Eshe	73.65	5:00	368.25
03/26/2021	**DIST 27-DIST II OT**	CB025120;4219874 - David Eshe	73.65	2:00	147.30
03/26/2021	**DIST 27-DIST II**	CB025120;4220520 - Jeffrey Eshe	56.62	5:00	283.10
03/26/2021	**DIST 27-DIST II**	CB025120;4220520 - Jeffrey Eshe	56.62	3:00	169.86
03/26/2021	**DIST 27-DIST II**	CB025120;4219877 - Thomas E Weninger	56.62	5:30	311.41
03/26/2021	**DIST 27-DIST II**	CB025120;4219877 - Thomas E	56.62	0:30	28.31

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Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Weninger			
03/26/2021	**DIST 27-DIST II OT**	CB025120;4219877 - Thomas E Weninger	73.65	2:00	147.30
03/26/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	5:00	293.55
03/26/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	2:00	117.42
03/26/2021	**DIST 24-Line Locating-OT**	24-874001710 - Tim Haas	76.31	1:00	76.31
03/26/2021	**DIST 24 - As-Built Inspector**	W4082588;4082588 - Jayden Shaw	48.95	4:00	195.80
03/26/2021	**DIST 24 - As-Built Inspector**	W4083886;4083886 - Jayden Shaw	48.95	4:00	195.80
03/26/2021	**DIST 24 - As-Built Inspector**	W4082588;4082588 - Gabbriele L Kinkead	48.95	4:00	195.80
03/26/2021	**DIST 24 - As-Built Inspector**	W4083886;4083886 - Gabbriele L Kinkead	48.95	4:00	195.80
03/26/2021	**DIST 27-DIST II**	CB025120;3219874 - David Eller	56.62	3:00	169.86
03/26/2021	**DIST 27-DIST II**	CB025120;4219877 - Robert Good	56.62	5:30	311.41
03/26/2021	**DIST 27-DIST II**	CB025120;4219877 - Robert Good	56.62	0:30	28.31
03/26/2021	**DIST 27-DIST II**	CB025120;4220520 - Brian Stock	56.62	5:00	283.10
03/26/2021	**DIST 27-DIST II**	CB025120;4220520 - Brian Stock	56.62	2:00	113.24
03/22/2021	**DIST 24-DIST II**	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/23/2021	**DIST 24-DIST II**	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/24/2021	**DIST 24-DIST II**	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/25/2021	**DIST 24-DIST II**	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/26/2021	**DIST 24-DIST II**	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/26/2021	**DIST 27-DIST II OT**	CB025120;4219874 - David Eller	73.65	2	147.30
03/26/2021	**DIST 27-DIST II OT**	CB025120;4219874 - David Eller	73.65	5	368.25
03/26/2021	**DIST 27-DIST II OT**	CB025120;4219877 - Robert Good	73.65	2	147.30
					Subtotal: 23,062.59

BALANCE DUE **$23,062.59**

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David Eller

03/22/2021 to 03/28/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	7.00	47.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27-DIST II	DIST 27 JOB 202114 230 DRUMM LN FALLON NV
NOTES: CB025120;4215502								
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27-DIST II	DIST 27 JOB 202114 230 DRUMM LN FALLON NV
NOTES: CB025120;4215502								
March 23, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27-DIST II	DIST 27 JOB 202114 210 4TH ST LOVELOCK NV
NOTES: CB025120;4214257								
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27-DIST II	DIST 27 JOB 202114 210 4TH ST LOVELOCK NV
NOTES: CB025120;4214257								

March 24, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27- DIST II	DIST 27 JOB 202114 375 RANDON FERNLEY, NV
NOTES: CB025120;4214244								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27- DIST II	DIST 27 JOB 202114 375 RANDON FERNLEY, NV
NOTES: CB025120;4214244								
March 25, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27- DIST II	DIST 27, JOB202114, 750 DRUMM Ln,FERNLEY
NOTES: CB025120;4219876								
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27- DIST II	DIST 27, JOB202114, 750 DRUMM Ln,FERNLEY
NOTES: CB025120;4219876								
March 26, 2021								**10.00**

7:00am (PDT)	10:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27- DIST II	DIST 27, JOB202114, 410 Arundell, Fallon

NOTES: CB025120;3219874

10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27- DIST II OT	DIST 27 JOB 202114 410 ARUNDELL LN FALLON NV

NOTES: CB025120;4219874

12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27- DIST II OT	DIST 27, JOB202114, 410 Arundell, Fallon

NOTES: CB025120;4219874

David Eshe

03/22/2021 to 03/28/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	7.00	47.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 202114 230 DRUMM LN FALLON NV
NOTES: CB025120;4215502								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II	DIST 27 JOB 202114 230 DRUMM LN FALLON NV
NOTES: CB025120;4215502								
March 23, 2021								**10.00**

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 202114 210 4TH ST LOVELOCK NV
NOTES: CB025120;4214257								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II	DIST 27 JOB 202114 210 4TH ST LOVELOCK NV
NOTES: CB025120;4214257								
March 24, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 202114 375 RANDON CIRCLE FERNLEY NV
NOTES: CB025120;4214244								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					

12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II	DIST 27 JOB 202114 375 RANDON CIRCLE FERNLEY NV
NOTES: CB025120;4214244								
March 25, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 202114 750 DRUMM LN FALLON NV
NOTES: CB025120;4219876								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II	DIST 27 JOB 202114 750 DRUMM LN FALLON NV
NOTES: CB025120;4219876								
March 26, 2021								**10.00**

7:00am (PDT)	10:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 202114 410 ARUNDELL LN FALLON NV

NOTES: CB025120;4219874

10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II OT	DIST 27 JOB 202114 410 ARUNDELL LN FALLON NV

NOTES: CB025120;4219874

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II OT	DIST 27 JOB 202114 410 ARUNDELL LN FALLON NV

NOTES: CB025120;4219874

Jeffrey Eshe

03/22/2021 to 03/28/2021

Regular	PTO	Total Hours
32.00	0.00	32.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**7.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	DIST 24
NOTES: CB025120;4216791								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II	DIST 24
NOTES: CB025120;4216791								
March 23, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27-DIST II	Dist 27
NOTES: CB025120;4215500								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 27-DIST II	Dist 27
NOTES: CB025120;4215500								
March 24, 2021								**6.50**

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27-DIST II	Dist 27
NOTES: CB025120;4207662								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	2:00pm (PDT)	1.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 27-DIST II	Dist 27
NOTES: CB025120;4207662								
March 26, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27-DIST II	Dist 27
NOTES: CB025120;4220520								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 27-DIST II	Dist 27
NOTES: CB025120;4220520								

Robert Good

03/22/2021 to 03/28/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	2.00	42.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4216795								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 27-DIST II	Dist 27 Job 201913
NOTES: CB025120;4216795								
March 23, 2021								**10.00**
7:00am (PDT)	1:15pm (PDT)	6.25	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 27-DIST II	Dist 27 Job 201913
NOTES: 910 FRANKLIN AV. LOVELOCK NV								
1:15pm (PDT)	1:45pm (PDT)	0.50	Lunch Break					
1:45pm (PDT)	5:30pm (PDT)	3.75	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 27-DIST II	Dist 27 Job 201913
NOTES: 910 FRANKLIN AV. LOVELOCK NV								
March 24, 2021								**8.00**

7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4214246								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4214246								
March 25, 2021								**8.00**
7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: 1105 Ernst av								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	3:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4214259								
March 26, 2021								**8.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4219877

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4219877

1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 27-DIST II OT	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4219877

Tim Haas

03/22/2021 to 03/28/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	1.00	41.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**8.50**
7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 27-Line Locating Insp	line locating
NOTES: 27-874001710								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	4:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 27-Line Locating Insp	line locating
NOTES: 27-874001710								
March 23, 2021								**8.50**
7:00am (PDT)	11:45am (PDT)	4.75	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
11:45am (PDT)	12:15pm (PDT)	0.50	Lunch Break					
12:15pm (PDT)	4:00pm (PDT)	3.75	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating

NOTES: 24-874001710

March 24, 2021								**8.00**
7:00am (PDT)	12:15pm (PDT)	5.25	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
12:15pm (PDT)	12:45pm (PDT)	0.50	Lunch Break					
12:45pm (PDT)	3:30pm (PDT)	2.75	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
March 25, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
March 26, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 27-Line Locating Insp	line locating

NOTES: 27-874001710

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 27-Line Locating Insp	line locating

NOTES: 27-874001710

2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating-OT	line locating

NOTES: 24-874001710

Gabbriele Kinkead

03/22/2021 to 03/28/2021

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3945320;3945320								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082591;4082591								
March 23, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4083886;4083886								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
March 24, 2021								**8.00**
7:00am (PDT)	11:15am (PDT)	4.25	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3564921;3564921								

11:15am (PDT)	11:45am (PDT)	0.50	Lunch Break					
NOTES: W3564921;3564921								
11:45am (PDT)	3:30pm (PDT)	3.75	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3564921;3564921								
March 25, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3945320;3945320								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082591;4082591								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082586;4082586								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082584;4082584								
March 26, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082588;4082588								

11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24

NOTES: W4083886;4083886

Jonathan McKissack

03/22/2021 to 03/28/2021

Regular	PTO	Total Hours
30.50	0.00	30.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 24, 2021								**10.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: CB025120;W4202968								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	6:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: CB025120;W4202968								
March 25, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W3927537;3927537								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W3927537;3927537								
March 26, 2021								**10.00**

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 CARSON CITY NV

NOTES: W3927537;3927537

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 CARSON CITY NV

NOTES: W3927537;3927537

Jayden Shaw

03/22/2021 to 03/28/2021

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3945320;3945320								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082591;4082591								
March 23, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4083886;4083886								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3996195;3996195								
March 24, 2021								**8.00**

7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3564921;3564921								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3564921;3564921								
March 25, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3945320;3945320								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082591;4082591								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082586;4082586								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082584;4082584								

March 26, 2021								8.00
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082588;4082588								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4083886;4083886								

Brian Stock

03/22/2021 to 03/28/2021

Regular	PTO	Total Hours
38.00	0.00	38.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**7.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: CB025120;4216791								
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: CB025120;4216791								
March 23, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27-DIST II	District 27
NOTES: CB025120;4215500								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 27-DIST II	District 27
NOTES: CB025120;4215500								
March 24, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27-DIST II	District 27
NOTES: CB025120;4207662								

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 27-DIST II	District 27
NOTES: CB025120;4207662								
March 25, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27-DIST II	District 27
NOTES: CB025120;4219875								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 27-DIST II	District 27
NOTES: CB025120;4219875								
March 26, 2021								**7.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27-DIST II	District 27
NOTES: CB025120;4220520								
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 27-DIST II	District 27
NOTES: CB025120;4220520								

Edward Thrift

03/22/2021 to 03/28/2021

Regular	PTO	Total Hours
47.50	0.00	47.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	125	Supervisor	DIST 27 FALLON NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 23, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	120	Supervisor	DIST 24 FALLON NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 24, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	415	Supervisor	DIST 26 WINNAMUCCA NV

NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK

March 25, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 MINDEN NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 26, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

Thomas Weninger

03/22/2021 to 03/28/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	2.00	42.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 22, 2021								**8.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4216795								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4216795								
March 23, 2021								**10.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Lovelock NV
NOTES: CB025120;4214259								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					

1:00pm (PDT)	5:30pm (PDT)	4.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II	DIST 27 Job 201913 Lovelock NV

NOTES: CB025120;4214259

March 24, 2021 **8.00**

7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4214246

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4214246

March 25, 2021 **8.00**

7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4214246

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					

1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4214246

March 26, 2021 **8.00**

7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4219877

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4219877

1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II OT	DIST 27 Job 201913 Fallon NV

NOTES: CB025120;4219877

Summary report for 2021-03-22 through 2021-03-28

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick Leave	Family Natl Paid Sick Leave	FMLA Expansion Paid Leave	Holiday	Sick	Vacation	Total
Eller	David	40	7	0	0	0	0	0	0	47
Eshe	David	40	7	0	0	0	0	0	0	47
Eshe	Jeffrey	32	0	0	0	0	0	0	0	32
Good	Robert	40	2	0	0	0	0	0	0	42
Haas	Tim	40	1	0	0	0	0	0	0	41
Kinkead	Gabbriele	40	0	0	0	0	0	0	0	40
McKissack	Jonathan	30.5	0	0	0	0	0	0	0	30.5
Mettert	Stephen	40	7.5	0	0	0	0	0	0	47.5
Shaw	Jayden	40	0	0	0	0	0	0	0	40
Stock	Brian	38	0	0	0	0	0	0	0	38
Thrift	Edward	47.5	0	0	0	0	0	0	0	47.5
Weninger	Thomas	40	2	0	0	0	0	0	0	42

869081

STAKE CENTER LOCATING

Southwest Gas Corporation

Attention: Chris Couture
5241 Spring Mountain Rd.
Las Vegas, NV 89105-0002

P.O. Box 603663
Charlotte, NC 28260-3663
(336) 992-5420
(336) 992-5421 Fax

Invoice #: 210320SWGNNVNV

Invoice Date: 03/25/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210320-SWG-NNV-NV	3/20/2021
Location			
NORTHERN NEVADA			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	225.00	Locate	$29.72	$6,687.00
LOC2NNV	73.00	Clear by Site Visit	$21.37	$1,560.01
LOC3NNV	23.00	Office Screen	$14.88	$342.24
LOC5NNV	3.00	Site Visit Locate	$29.72	$89.16
			Total	$8,678.41

Explanation: UNIT-NV FOR WE 03/20/2021

Row Labels	Sum of Total	
ARIZONA PIPELINE	**666.9**	
CARSON CITY	**72.5**	cb025120
1210 CORONET WAY PARKLAND AVE	14.88	
170 COGORNO WAY ASH CANYON RD	14.88	
3340 SHERMAN LN LUKENS LN	42.74	
CARSON CITY /U	**118.88**	cb025120
10108 US HIGHWAY 50 E JULIUS LN	118.88	
Fallon	**59.44**	cb025120
835 E STILLWATER AVE STILLWATER AVE	29.72	
9061 RENO HWY MARSHALL DR	29.72	
FALLON /U	**267.48**	cb025120
1955 MCLEAN RD SHECKLER RD	29.72	
230 DRUMM LN US-95	29.72	
2550 RICE RD DIAMOND Y RANCH RD	29.72	
2556 RICE RD DIAMOND Y RANCH RD	29.72	
2633 RICE RD HIGHLAND DR	29.72	
425 REGAN PL WILLIAMS RD	29.72	
5220 ALCORN RD BOTTOM RD	59.44	
839 LAZY HEART LN HARRIGAN RD	29.72	
LOVELOCK	**89.16**	cb025120
1180 GRINNEL AVE 12TH ST	29.72	
1410 FRANKLIN AVE 14TH ST	29.72	
1640 ELMHURST AVE 16TH ST	29.72	
SILVER SPRINGS /U	**59.44**	cb025120
3603 AMBER ST UTAH AVE	29.72	
3714 AMBER ST GRAHAM AVE	29.72	
Grand Total	**666.9**	

5560.0024.

CB025120	191.38

5680.0027.

CB025120	475.52

87400.1710.

0024	$5,103.02
0027	$2,547.18
5710.0023.	$102.18
5760.0023.	$259.13
	8678.41

869162

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000142748
Invoice Date: 03/26/2021
APL Invoice No: 81216
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
65644	FLAGGER	CB025120	4216794	4	HR	$45.64	$182.56
65624	COORDINATOR	CB025120	4195918	0.5	HR	$50.72	$25.36
65624	FLAGGER	CB025120	4195918	0.5	HR	$45.64	$22.82
65624	PICKUP TRUCK 1/2-3/4 TON	CB025120	4195918	0.5	HR	$17.64	$8.82
65623	COORDINATOR	CB025120	4200703	1	HR	$50.72	$50.72
65623	FLAGGER	CB025120	4200703	3	HR	$45.64	$136.92
65623	PICKUP TRUCK 1/2-3/4 TON	CB025120	4200703	1	HR	$17.63	$17.63
65621	COORDINATOR	CB025120	4202973	1	HR	$50.72	$50.72
65621	FLAGGER	CB025120	4202973	3	HR	$45.64	$136.92
65621	PICKUP TRUCK 1/2-3/4 TON	CB025120	4202973	1	HR	$17.63	$17.63
65608	COORDINATOR	CB025120	4195920	1	HR	$50.72	$50.72
65608	FLAGGER	CB025120	4195920	3	HR	$45.64	$136.92
65608	PICKUP TRUCK 1/2-3/4 TON	CB025120	4195920	1	HR	$17.63	$17.63
65607	COORDINATOR	CB025120	4193421	1	HR	$50.72	$50.72
65607	FLAGGER	CB025120	4193421	1	HR	$45.64	$45.64
65607	PICKUP TRUCK 1/2-3/4 TON	CB025120	4193421	1	HR	$17.63	$17.63
58278	FLAGGER	CB025120	4207663	7	HR	$45.64	$319.48
58254	FLAGGER	CB025120	4200709	5	HR	$45.64	$228.20
58253	FLAGGER	CB025120	4200706	5	HR	$45.64	$228.20
58238	COORDINATOR	CB025120	4214255	1	HR	$50.72	$50.72
58238	FLAGGER	CB025120	4214255	7	HR	$45.64	$319.48
58238	PICKUP TRUCK 1/2-3/4 TON	CB025120	4214255	1	HR	$17.63	$17.63

Approved By

Approved By

TOTAL: $2,133.07

Traffic Control Daily

Date: 3/17/21

Job Number: 108005-02

Foreman #: Christian - Sewer Cam

WR/WO: 4216794 / CB025120

Vendor Invoice #: APL

Address: 839 Lazy Heart LN

City: Fallon NV

Coyl

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$ 182.56

65644

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-4) Short Duration or Mobile Operation on Shoulder	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor max)	2		
Kathy Jones (Flagger Labor max)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
[signature]	[signature]		[signature]	

AZP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$57.00

65624

Date: 3/15/21
Job Number: 108005-02
Foreman #: Christian Camera
WR/WO: 4195918
Vendor Invoice #: CB025120
Address: 3311 Survey In
City: Carson City NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
Single Lane	

MISCELLANEOUS CHARGES	QUANTITY
Card Truck 20641	.5

LABOR / FLAGGERS	HOURS	OT	DT
Tony Russo 330-4	.5		
Kim Hill 330-4	.5		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

Traffic Control Daily

COY1

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/15/21
Job Number: 108005-02
Foreman #: Christian Camera
WR/WO: 4200703
Vendor Invoice #: CD025120
Address: 1404 N Nevada St
City: Carson City NV

$205.27

65623

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
Single lane	

MISCELLANEOUS CHARGES	QUANTITY
Cord Truck 20641	1
422	

LABOR / FLAGGERS	HOURS	OT	DT
Tony Russo 7-9	2		
Kim Hill 7-9	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
	Tonia Harling			

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$205.27

65621

Date: 3/15/21
Job Number: 108005-02
Foreman #: Christian Camera
WR/WO: 4202973
Vendor Invoice #: CB025120
Address: 4359 Silver Sage Dr
City: Carson City, NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
Singk lane	

MISCELLANEOUS CHARGES	QUANTITY
Cord Truck 20641	1

LABOR / FLAGGERS	HOURS	OT	DT
Tony Russo 9-11	2		
Kim Hill 9-11	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
	Tonia Harding			

AzPC CD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$205.27 65608

Date: 3/15/21
Job Number: 108005-02
Foreman #: Christian Camera
WR/WO: 4195920/CB025120
Vendor Invoice #:
Address: 1333 E Long ST
City: Carson Cit, NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
Single lane	

MISCELLANEOUS CHARGES	QUANTITY
Cord Truck 20641	1

LABOR / FLAGGERS	HOURS	OT	DT
Tony Russo 11-13:30	2		
Kim Hill 11-13:30	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/15/21
Job Number: 109005-02
Foreman #: Christian Camera
WR/WO: 4193421
Vendor Invoice #: CB025120
Address: 18 Flowery Ave
City: Dayton NV

$113.99

65607

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
Single Lane	

MISCELLANEOUS CHARGES	QUANTITY
Card Truck 20641	1

LABOR / FLAGGERS	HOURS	OT	DT
Tony Russo 2:30-3:30	1		
Kim Hull 2:30-3:30	1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
	Tonia Harling			

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$319.48

58278

Date: 3-17-2021
Job Number: 108005-02
Foreman #: Mark Marr
WR/WO: 42076 63
Vendor Invoice #: CB025120
Address: 360 Randon Ct
City: Fernley NV

RENTAL EQUIPMENT	QUANTITY
/	

CLOSURES / SETUP / REMOVAL	QUANTITY
/	

MISCELLANEOUS CHARGES	QUANTITY
/	

LABOR / FLAGGERS	HOURS	OT	DT
Flagger Kim ~~Fit~~ Hill	7		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
	Tonia Harling			

AzP-TCD 9/21/16

3/13/21

Traffic Control Daily

C041

ARIZONA PIPELINE CO.

2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 108005-02

Job Number: 108005-02

Foreman #: CHRISTIAN-CAMARA (SELLERS)

WR/WO: 4200709

Vendor Invoice #: CB025130

Address: 2200 AIRPORT RD

City: CARSON CITY, NV

$228.20

58254

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY

MISCELLANEOUS CHARGES	QUANTITY

422

LABOR / FLAGGERS	HOURS	OT	DT
SARA PURDY (FLAG)	2.5		
DAWN SELLERS (FLAG)	2.5		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

Traffic Control Daily

C041

Date: 3/12/2021
Job Number: 108005.02
Foreman #: CHRISTIAN-SEWER CAMERA
WR/WO: 4800706
Vendor Invoice #: CB025120
Address: 11 RILEY CIRCLE
City: CARSON CITY, NV

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$228.20

58253

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
LANE CLOSURE ON A 2 LANE W/FLAGGERS TA-10	2.5

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
FLAG SARA PURDY	2.5		
FLAG - DAWN SELLERS	2.5		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
Dawn Sellers	[signature]		[signature]	9/21/20

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$387.83

58238

Date: 03/12/21
Job Number: 108005-02
Foreman #: Kyle Scarbrough
WR/WO: 4214255
Vendor Invoice #: CB025120
Address: 1231 Wood Dr.
City: Fallon NV.

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
1 Lane	1

MISCELLANEOUS CHARGES	QUANTITY
26210 Tech Truck	1

422

LABOR / FLAGGERS	HOURS	OT	DT
Coordinator / Jeremy Peterson	1		
Jeremy Peterson / Flagger	7		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
Jeremy Peterson				

869163

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000142749
Invoice Date: 03/26/2021
APL Invoice No: 81217
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
67089	FLAGGER	CB025120	4207676	4	HR	$45.64	$182.56
65653	FLAGGER	CB025120	4184567	8	HR	$45.64	$365.12
65652	FLAGGER	CB025120	4192160	8	HR	$45.64	$365.12
65651	FLAGGER	CB025120	4214261	4	HR	$45.64	$182.56
65650	FLAGGER	CB025120	4215503	4	HR	$45.64	$182.56
65649	FLAGGER	CB025120	4214972	4	HR	$45.64	$182.56
65648	FLAGGER	CB025120	4214970	4	HR	$45.64	$182.56
65647	FLAGGER	CB025120	4205361	4	HR	$45.64	$182.56
65646	FLAGGER	CB025120	4205362	4	HR	$45.64	$182.56
65645	FLAGGER	CB025120	4216795	4	HR	$45.64	$182.56

Approved By

Approved By

TOTAL: $2,190.72

Traffic Control Daily

C041

ARIZONA PIPELINE CO.

2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$182.56

67089

Date: 3/11/2021
Job Number: 108005-02
Foreman #: CHRISTIAN-SEWER CAN
WR/WO: 4207676
Vendor Invoice #: CB025120
Address: 2790 PUEBLO ST
City: SILVER SPRINGS

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
ONE LANE CLOSURE WITH FLAGGERS TA-11	2

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
FLAG-DAWN SELLERS	2		
FLAG SARA PURDY	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

Traffic Control Daily

C041

Date: 3/19/21
Job Number: 108005-02
Foreman #: Christian - Sewer Cam
WR/WO: 4184567 / CB025120
Vendor Invoice #: APL
Address: 1300 Cardinal CT
City: Gardnerville, NV.

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$365.12

65653

RENTAL EQUIPMENT

	QUANTITY

CLOSURES / SETUP / REMOVAL

	QUANTITY
(TA-11) Lane Closure on Two Lane RD w/Low Traffic & Flaggers	1

MISCELLANEOUS CHARGES

	QUANTITY

422

LABOR / FLAGGERS

	HOURS	OT	DT
Rachel Smith (Flagger Labor Max)	4		
Kathy Jones (Flagger Labor max)	4		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
[signature] Billy Bannwell	[signature]		[signature]	[signature]

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$365.12

65652

Date: 3/19/21
Job Number: 108005-02
Foreman #: Christian - Sewer Gum
WR/WO: 4192160/C3005120
Vendor Invoice #: APL
Address: 203 Hornet DR
City: Gardnerville, NV.

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-22) Right hand Lane Closure For Side of intersation	1

MISCELLANEOUS CHARGES	QUANTITY

422

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor max)	4		
Kathy Jones (Flagger Labor max)	4		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
Billy Burnell	Tonia Harting			

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/18/21
Job Number: 108005-02
Foreman #: Christian - Sewer Cam
WR/WO: 4214261/CB025120
Vendor Invoice #: APL
Address: 425 Regan
City: Fallon NV

$182.56

65651

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-4) Short Duration or Mobile operation & Shoulder	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor max)	2		
Kathy Jones (Flagger Labor max)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
[signature]	[signature]		[signature]	[signature]

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$182.56

65650

Date: 3/18/21
Job Number: 108005-02
Foreman #: Christian - Scott Cann
WR/WO: 4215503/CB025120
Vendor Invoice #: APL
Address: 2633 Rice
City: Fallon NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-4) Short Duration or Mobile operation on Shoulder	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor max)	2		
Kathy Jones (Flagger Labor max)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzPL-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/18/21
Job Number: 108005-02
Foreman #: Christian Sewer Cam
WR/WO: 4214972 / CB025120
Vendor Invoice #: APL
Address: 2556 Rte RD
City: Fallon NV

$1,182.56

65649

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-4) Short Duration or mobile operation on Shoulder	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor max)	2		
Kathy Jones (Flagger Labor max)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AZP-TCD 9/21/06

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/18/21
Job Number: 108005-02
Foreman #: Christian - Sewer Com
WR/WO: 4214970/LB025120
Vendor Invoice #: APL
Address: 2550 Rice RD
City: Fallon NV

$182.56

65648

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-4) Short Duration or Mobile Operation on Shoulder	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor max)	2		
Kathy Jones (Flagger Labor max)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
[signature]	[signature]		[signature]	

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$182.56 65647

Date: 3/17/21
Job Number: 105005-02
Foreman #: Christian - Sewer Crew
WR/WO: 4025361/CB025120
Vendor Invoice #: APL
Address: 3400 Bottom Rd #33
City: Fallon NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-4) Short Duration or Mobile operation on Shoulder	1

MISCELLANEOUS CHARGES	QUANTITY

UTL

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor Max)	2		
Kathy Jones (Flagger Labor Max)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.

2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$182.56

65646

Date: 3/17/21
Job Number: 108005-02
Foreman #: Christian - Common Crew
WR/WO: 4205362/CB005120
Vendor Invoice #: APL
Address: 3400 Bottom RD #2C
City: Fallon NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-4) Short Duration Shoulder Closure or Mobile Operation	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor max)	2		
Kathy Jones (Flagger Labor max)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/17/21
Job Number: 108005-02
Foreman #: Christian - Camera Crew
WR/WO: 4216795/ CB025120
Vendor Invoice #: APL
Address: 1955 Mclean RD
City: Fallon NV

$182.56

65645

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-10) Lane Closure on Two Lane RD	1

MISCELLANEOUS CHARGES	QUANTITY

422

LABOR / FLAGGERS	HOURS	OT	DT
Rachel Smith (Flagger Labor Max)	2		
Kathy Jones (Flagger Labor Max)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
[signature]	[signature]		[signature]	

AzP-TCD 9/21/16

869165

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000142750
Invoice Date: 03/26/2021
APL Invoice No: 81218
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
67274	FLAGGER	CB025120	4195914	4	HR	$45.64	$182.56
67107	FLAGGER	CB025120	4207678	8	HR	$45.64	$365.12
67106	FLAGGER	CB025120	4200738	2	HR	$45.01	$90.02
67105	FLAGGER	CB025120	4202974	2	HR	$45.01	$90.02
67104	FLAGGER	CB025120	4200704	2	HR	$45.01	$90.02
67101	FLAGGER	CB025120	4203821	6	HR	$45.64	$273.84
67100	FLAGGER	CB025120	4194582	2	HR	$45.01	$90.02
67099	FLAGGER	CB025120	4194585	5	HR	$45.01	$225.05
67098	FLAGGER	CB025120	4193422	3	HR	$45.01	$135.03
67097	FLAGGER	CB025120	4214255	2	HR	$45.64	$91.28
67096	FLAGGER	CB025120	4214258	2	HR	$45.64	$91.28

Approved By

Approved By

TOTAL: $1,724.24

Traffic Control Daily

Sewer Camera

C041

ARIZONA PIPELINE CO.

2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$ 182.56

67274

Date: 3/16/21
Job Number: 1080505-02
Foreman #: Christian - Sewer Cam
WR/WO: 4195914 / C3025120
Vendor Invoice #: Apl
Address: Monument Peak Drive
City: Gardnerville NV.

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
(TA-4) Mobile Shoulder Closure w/ Flaggers	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
Kathy Jones (Labor Max Flagger)	2		
Rachel Smith (Labor Max Flagger)	2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.

2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/11/2021
Job Number: 108005-02
Foreman #: CHRISTIAN - SENIOR CAN
WR/WO: 4207678
Vendor Invoice #: CB025120
Address: 1060 FT CHURCHILL RD
City: SILVER SPRINGS, NV

$ 365.12

67107

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
SAME CLOSURE WITH FLAGGERS TA-K	4

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
FLAG - DAWN SELBERG	4		
FLAG - SARA PURDY	4		
	422		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$90.02

67106

Date: 3/10/2021
Job Number: 108055-02
Foreman #: CHRISTIAN
WR/WO: 42DD738
Vendor Invoice #: CB025120
Address: 2419 DORI WAY
City: CARSON CITY, NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
SHOULDER CLOSURE SHORT DURATION WITH ~~FLAGGERS~~ TA-4	1

MISCELLANEOUS CHARGES	QUANTITY

422

LABOR / FLAGGERS	HOURS	OT	DT
FLAG - SARA PURDY	1		
TECH/FLAG DAWN SELLERS	1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
[signature]	[signature]		[signature]	3/10/21

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/10/2021
Job Number: 108005-02
Foreman #: CHRISTIAN
WR/WO: 4202974
Vendor Invoice #: CB025120
Address: 1210 CORONET WAY
City: CARSON CITY, NV

$90.02

67105

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
SHOULDER CLOSURE SHORT DURATION WITH FLAGGERS TA - 4	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
TECH/FLAG - DAWN SELLERS	1		
FLAG - SARA PURDY	1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$90.02

67104

Date: 3/10/2025
Job Number: 108205-02
Foreman #: CHRISTIAN
WR/WO: 4200704
Vendor Invoice #: CB025170
Address: 350 LEVI GULCH
City: CARSON CITY, NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
SHOULDER CLOSURE SHORT DURATION WITH FLAGGERS - TA 4	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
TECH - DAWN SEGLERS	1		
FLAG - SARA PURDY	1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21

Traffic Control Daily

C041

Date: 3/12/2021
Job Number: ~~CT~~ 108005-02
Foreman #: CHRISTIAN - SEWER CAMERA
WR/WO: 4203821
Vendor Invoice #: CB025120
Address: 2982 MAYFLOWER WAY
City: CARSON CITY, NV

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$273.84

67101

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
LANE CLOSURE ON A TWO LANE W/FLAGGERS LOW TRAFFIC - TA-11	3

MISCELLANEOUS CHARGES	QUANTITY

422

LABOR / FLAGGERS	HOURS	OT	DT
FLAG - DAWN SELLERS	3		
FLAG - SARA PURDY	3		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
[signature]	[signature]		[signature]	[signature]

AzP-TCD 9/21/16

Traffic Control Daily

COY1

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/10/2021
Job Number: 108005-00
Foreman #: CHRISTIAN
WR/WO: 4194582
Vendor Invoice #: CB025/20
Address: 3459 CHAMPIONST
City: CARSON CITY, NV

$90.02

67100

RENTAL EQUIPMENT

	QUANTITY

CLOSURES / SETUP / REMOVAL

	QUANTITY
SHOULDER CLOSURE WITH FLAGGERS SHORT DURATION TA-4	1

MISCELLANEOUS CHARGES

	QUANTITY

422

LABOR / FLAGGERS

	HOURS	OT	DT
FLAG - SARA PURDY	1		
FLAG - DALLIN SELLERS	1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/10

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$225.05 67099

Date: 3/10/2021
Job Number: 018005-02
Foreman #: CHRISTIAN
WR/WO: 4194585
Vendor Invoice #: CB025120
Address: 504 ADAMS WEST
City: CARSON CITY, NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
LANE CLOSURE ON A 2 LANE LOW TRAFFIC - TA-11	2.5

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
FLAG- SARA PURDY	2.5		
FLAG- DAWN SELLERS	2.5		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-CD 9/21/16

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 3/10/2021
Job Number: 108005-02
Foreman #: CHRISTIAN
WR/WO: 4193422
Vendor Invoice #: CB025120
Address: 2450 CARSON EST
City: CARSON CITY, NV

$135.03

67098

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
LANE CLOSURE ON A 2 LANE LOW TRAFFIC T-11	1.5

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
FLAG- SARA PURDY	1.5		
FLAG- DANIEL SELLERS	1.5		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/1

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

67097

Date: 3/11/2021
Job Number: ~~#~~ 108005-02
Foreman #: CHRISTIAN - ~~SENIOR~~ CAMERA
WR/WO: 4214255
Vendor Invoice #: CB025120
Address: 1231 WOOD DR
City: FALLON, NV ~~8~~

$91.28

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
SHOULDER CLOSURE WITH FLAGGERS SHORT DURATION TA-H	1

MISCELLANEOUS CHARGES	QUANTITY

LABOR / FLAGGERS	HOURS	OT	DT
FLAG - SARA PURDY	1		
FLAG - DAWN SGLUGES	1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/18

Traffic Control Daily

C041

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

$91.28

67096

Date: 3/11/2021
Job Number: 108005-02
Foreman #: CHRISTIAN-SEWER CANYON
WR/WO: 4214258
Vendor Invoice #: CB025120
Address: 1235 WOOD DR
City: FALLON, NV

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
SHOULDER CLOSURE WITH FLAGGERS	1

MISCELLANEOUS CHARGES	QUANTITY

422

LABOR / FLAGGERS	HOURS	OT	DT
FLAG SARA PURDY	1		
FLAG DAWN SEWERS	1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

869167

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000142752
Invoice Date: 03/26/2021
APL Invoice No: 81220
APL Job No: 108007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
2103191	LATERAL LAUNCH CAMERA	CB025120	4184567	22	FT	$2.60	$57.20
2103191	LATERAL LAUNCH CAMERA	CB025120	4192160	65.6	FT	$2.60	$170.56
2103191	PUSH CAMERA	CB025120	4193445	76.9	FT	$2.60	$199.94
2103171	PUSH CAMERA	CB025120	4216795	3.5	FT	$2.60	$9.10
2103171	PUSH CAMERA	CB025120	4219872	36.1	FT	$2.60	$93.86
2103151	MAINLINE CAMERA	CB025120	4200703	118.8	FT	$1.05	$124.74
2103151	MAINLINE CAMERA	CB025120	4195920	212.6	FT	$1.05	$223.23
2103151	MAINLINE CAMERA	CB025120	4202973	309.8	FT	$1.05	$325.29
210319	MAINLINE CAMERA	CB025120	4192160	207.4	FT	$1.05	$217.77
210319	MAINLINE CAMERA	CB025120	4184567	335.4	FT	$1.05	$352.17
210318	PUSH CAMERA	CB025120	4219874	27.9	FT	$2.60	$72.54
210318	PUSH CAMERA	CB025120	4215503	34.2	FT	$2.60	$88.92
210318	PUSH CAMERA	CB025120	4214261	50.1	FT	$2.60	$130.26
210317	LATERAL LAUNCH CAMERA	CB025120	4205362	23.6	FT	$2.60	$61.36
210317	PUSH CAMERA	CB025120	4205361	10.3	FT	$2.60	$26.78
210315	LATERAL LAUNCH CAMERA	CB025120	4195920	43.6	FT	$2.60	$113.36
210315	LATERAL LAUNCH CAMERA	CB025120	4202973	66.3	FT	$2.60	$172.38
210315	LATERAL LAUNCH CAMERA	CB025120	4200703	77.4	FT	$2.60	$201.24
210315	PUSH CAMERA	CB025120	4193421	26.8	FT	$2.60	$69.68
210315	PUSH CAMERA	CB025120	4195918	96.8	FT	$2.60	$251.68

Approved By

Approved By

TOTAL: $2,962.06

C041

iT pipes
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

21 03 191

Project Summary

108007-02

Project Name:	2021 COYL CARSON VALLEY POST						
Pipe ID	**Date**	**Street**		**Material**	**Size**	**Total**	**Insp**
1300 1A	3/19/2021	CARDINAL ST 4184567 CB025120		Concrete Pipe	4	0	22
1907 PUSH CAM 1C	3/19/2021	WISEMAN LN 4193446 CB025120		Concrete Pipe	4	0	76.9
703 1A	3/19/2021	HORNETS DR 4198160 CB025120		Polyvinyl Chloride	4	0	65.6

Pipe Size: 4 **Total Ln.:** 0 **Inspected Ln.:** 164.5

Project Total Ln.: 0.0 **Project Inspected Ln.:** [illegible]

892

$427.70

iT Pipes
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

coyl

21 03171

Project Summary

108007-02

Project Name:	2021 COYL FALLON-FERNLY PRE						
Pipe ID	Date	Street		Material	Size	Total	Insp
1955 PUSH CAM IC	3/17/2021	MCLEAN RD 4216795 CB025120		Polyvinyl Chloride	4	0	3.5
2000 PUSH CAM IC	3/17/2021	TRAILS END 4219872 CB025120		Polyvinyl Chloride	4	0	36.1

Pipe Size: 4 **Total Ln.:** 0 **Inspected Ln.:** 39.6

Project Total Ln.: 0.0 **Project Inspected Ln.:** 39.6

892

$102.96

C041

iT pipes
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

21 03 151

Project Summary

108007-02

Project Name:	2021 COYL CARSON VALLEY POST							
US MH	DS MH	Pipe ID	Date	Street	Material	Size	Total	Insp
1404	1404	1404-1404	3/15/2021	N. NEVADA 4200703 CB025120	PolyVinyl Chloride	8	0	118.8
1333 4195920	1417 "	1417-1333	3/15/2021	E. LONG ST. CB025120	Concrete Pipe (non-reinforced)	8	0	212.6
600 "	4359 4202973	600-4359	3/15/2021	SILVER SAGE CB025120	PolyVinyl Chloride	8	0	309.8

Pipe Size: 8 **Total Ln.:** 0 **Inspected Ln.:** 641.2

Project Total Ln.: 0.0 **Project Inspected Ln.:** 641.2

1B
892

$673.26

iT pipes
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

C041

210319

Project Summary

108007-02

Project Name:	2021 COYL CARSON VALLEY POST							
US MH	**DS MH**	**Pipe ID**	**Date**	**Street**	**Material**	**Size**	**Total**	**Insp**
703	701	701-703	3/19/2021	HORNET DR 4192160 CB025120	Concrete Pipe (non-reinforced)	6	0	207.4

Pipe Size: 6 **Total Ln.:** 0 **Inspected Ln.:** 207.4

US MH	DS MH	Pipe ID	Date	Street	Material	Size	Total	Insp
1300	707	707-1300	3/19/2021	CARDINAL ST 4184567 CB025120	Concrete Pipe (non-reinforced)	14	0	335.4

Pipe Size: 14 **Total Ln.:** 0 **Inspected Ln.:** 335.4

Project Total Ln.: 0.0 **Project Inspected Ln.:** 542.8

113

892

$569.94

COYL

iT pipes
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

21 03 18

Project Summary

108007-02

Project Name:	2021 COYL FALLON-FERNLY PRE					
Pipe ID	**Date**	**Street**	**Material**	**Size**	**Total**	**Insp**
2633 PUSH CAM IC	3/18/2021	RICE RD 4215503 CB025120	Polyvinyl Chloride	4	0	34.2
410 PUSH CAM IC	3/18/2021	ARUNDELL LN 4219874 CB025120	Polyvinyl Chloride	4	0	27.9
425 PUSH CAM IC	3/18/2021	REGAN PL 4214261 CB025120	Polyvinyl Chloride	4	0	50.1

Pipe Size: 4 **Total Ln.:** 0 **Inspected Ln.:** 112.2

Project Total Ln.: 0.0 **Project Inspected Ln.:** 112.2

892

$291.72

iT pipes
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

COYL

21 03 17

Project Summary

108007-02

Project Name:	2021 COYL FALLON-FERNLEY POST					
Pipe ID	**Date**	**Street**	**Material**	**Size**	**Total**	**Insp**
3400 UNIT 26 IA	3/17/2021	BOTTOM RD 4205362 CB025120	Polyvinyl Chloride	4	0	23.6
3400 UNIT 33 PUSH CAM C	3/17/2021	BOTTOM RD 4205361 CB025120	Polyvinyl Chloride	4	0	10.3

Pipe Size: 4 **Total Ln.:** 0 **Inspected Ln.:** 33.9

Project Total Ln.: 0.0 **Project Inspected Ln.:** 33.9

892

$88.14

C041

Exhibit No. (MAH-3)
SHEET 454 OF 2112

iT pipes
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

21 0315

Project Summary

108007-02

Project Name:	2021 COYL CARSON VALLEY POST					
Pipe ID	**Date**	**Street**	**Material**	**Size**	**Total**	**Insp**
1333 1A	3/15/2021	E. LONG ST. 4195920 CB025120	Concrete Pipe	4	0	43.6
1404 1A	3/15/2021	N. NEVADA 4200703 CB025120	Polyvinyl Chloride	4	0	77.4
18 PUSH CAM 1C	3/15/2021	FLOWERY AVE 4193421 CB025120	Polyvinyl Chloride	4	0	26.8
~~2301 PUSH CAM 1C~~	~~3/15/2021~~	~~N. LOMPA LN 4207642 CB025120~~	~~Polyvinyl Chloride~~	~~4~~	~~0~~	~~34.1~~
3311 PUSH CAM 1C	3/15/2021	SURREY LN 4195918 CB025120	Polyvinyl Chloride	4	0	96.8
4359 1A	3/15/2021	SILVER SAGE 4202973 CB025120	Polyvinyl Chloride	4	0	66.3

Pipe Size: 4 **Total Ln.:** 0 **Inspected Ln.:** 345

Project Total Ln.: 0.0 **Project Inspected Ln.:** 345.0

1
892

$ 808.34

869172

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000142755
Invoice Date: 03/26/2021
APL Invoice No: 81223
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
62538	3 MAN CREW W/O BACKHOE	CB025120	4207655	7	HR	$255.18	$1,786.26
62538	PLUMBER W/TRUCK	CB025120	4207655	2.5	HR	$84.02	$210.05
62511	3 MAN CREW W/O BACKHOE	CB025120	4214248	7	HR	$255.18	$1,786.26
62511	PLUMBER W/TRUCK	CB025120	4214248	0.5	HR	$84.02	$42.01
62511	PLUMBER W/TRUCK OT	CB025120	4214248	2	HR	$126.03	$252.06
62510	3 MAN CREW W/O BACKHOE	CB025120	4214245	8	HR	$255.18	$2,041.44
62510	PLUMBER W/TRUCK	CB025120	4214245	6.5	HR	$84.02	$546.13
62509	3 MAN CREW W/O BACKHOE	CB025120	4214243	3	HR	$255.18	$765.54
62509	3 MAN CREW W/O BACKHOE	CB025120	4207661	5	HR	$255.18	$1,275.90
62509	3 MAN CREW W/O BACKHOE OT	CB025120	4214243	1.5	HR	$317.42	$476.13
62509	LABORER I	CB025120	4207661	0.25	HR	$44.80	$11.20
62509	LABORER I	CB025120	4214240	0.25	HR	$44.80	$11.20
62509	LABORER I OT	CB025120	4207661	1.5	HR	$67.22	$100.83
62509	PLUMBER W/TRUCK	CB025120	4214243	2	HR	$84.02	$168.04
62509	PLUMBER W/TRUCK	CB025120	4207661	4	HR	$84.02	$336.08
60429	3 MAN CREW W/O BACKHOE	CB025120	4214251	7.5	HR	$255.18	$1,913.85
60429	PLUMBER W/TRUCK	CB025120	4214251	5	HR	$84.02	$420.10
60407	3 MAN CREW W/O BACKHOE	CB025120	4214253	6	HR	$255.18	$1,531.08
60407	PLUMBER W/TRUCK	CB025120	4214253	2	HR	$84.02	$168.04
60407	PLUMBER W/TRUCK OT	CB025120	4214253	2	HR	$126.03	$252.06
60406	3 MAN CREW W/BACKHOE	CB025120	4202973	8	HR	$281.11	$2,248.88
60406	3 MAN CREW W/BACKHOE OT	CB025120	4202973	1	HR	$343.35	$343.35
60406	PLUMBER W/TRUCK	CB025120	4202973	8	HR	$84.02	$672.16
60406	PLUMBER W/TRUCK OT	CB025120	4202973	1	HR	$126.03	$126.03
60405	3 MAN CREW W/O BACKHOE	CB025120	4207653	8	HR	$255.18	$2,041.44
60405	PLUMBER W/TRUCK	CB025120	4207653	6	HR	$84.02	$504.12
58880	3 MAN CREW W/O BACKHOE	CB025120	4200707	3	HR	$251.66	$754.98
58880	PLUMBER W/TRUCK	CB025120	4200707	3	HR	$82.86	$248.58
58879	3 MAN CREW W/O BACKHOE	CB025120	4214247	5	HR	$251.66	$1,258.30
58879	PLUMBER W/TRUCK	CB025120	4214247	5	HR	$82.86	$414.30

Approved By

Approved By

TOTAL: $22,706.40

62538

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Randall Mitchell Day Friday Date 3-19-21 Job # 108-011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	7	CB025120	4207655	1700 Auction rd	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	2.5	CB025120	4207655	1700 Auction Rd	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	16'	Randall Mitchell
480	EXTRA 310 BACKHOE					Juan Pena
503	VAC TRAILER					Jesus Romero
475	1/2-3/4 TON PICK TRUCK					Orlando Dabol - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	1996.31
PE	1"	2'	
PE	1¼"	4'	

COMMENTS: Coyl Replacement

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
			3-22-21	

AzP-CD2 9/17

62511

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Kyle Scarbrough Day Friday Date 3/19/21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	7	CB025120	4214248	3371 Della Cr.	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	5	CB025120	4214248	3371 Della Cr.	445	2
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE 8100	33'	Kyle Scarbrough
480	EXTRA 310 BACKHOE					Luis Saldana
503	VAC TRAILER					Todd Williams
475	1/2-3/4 TON PICK TRUCK					~~Michael Laughlin~~ → Plumber
490	5-10 TON DUMP TRUCK					Orlando Dabie
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT
				PE 8100	1"	2
						2,080.33

COMMENTS: COYL - removed COYL from system. hand trenched to new MSA location.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3/19/21	[signature]	3-19-2021	[signature]

AzP-CD2 9/17

62510

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: coyl

Foreman Kyle Scarbrough Day Thursday Date 3/18/21 Job # 10604

City Fernley County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4214245	380 Random Ct.	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	6.5	CB025120	4214245	380 Random Ct.	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			½" PE 8100	20	Kyle Scarbrough
480	EXTRA 310 BACKHOE					Luis Saldana
503	VAC TRAILER					Todd Williams
475	1/2-3/4 TON PICK TRUCK					Orlando Babudabu - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT
				PE 8100	½"	1
						2,587.57

COMMENTS: COYL - was able to insert into coyl under driveway and use as sleeving.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3/18/21	[signature]	3-18-2021	[signature]

AzP-CD2 9/17

62509

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman: Kyle Scarbrough Day: Wednesday Date: 3/17/21 Job #: 10809

City: Fernley County: Lyon State: NV Foreman Sub Job #:

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	5	CB025120	4207661	290 Elm St.	419	
		3	CB025120	4214243	390 Randon ct		1.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1'	.25	CB025120	4207661	290 Elm St	439	1.5
		.25	CB025120	4214240	390 Randon ct		
444	PLUMBER W/TRK	4	CB025120	4207661	290 Elm St.	445	
		2	CB025120	4214243	390 Randon ct.		
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE80W	15'	Kyle Scarbrough
480	EXTRA 310 BACKHOE			1" PE80W	17'	Luis Saldana
503	VAC TRAILER					Reid Williams
475	1/2-3/4 TON PICK TRUCK					Brandon Sanchez - Plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					Mark PEARR — Laborer
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	
				PE80W	1" / 4	3,144.92

COMMENTS: WR# 4207661 - hand trenched 1x to relocate MSA + remove Coil
WR# - 4214243 - Bore under Driveway

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3/17/21		3-17-2021	

AzP-CD2 9/17

60429

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman LEO VEGA Day WEDNESDAY Date 3-17-21 Job # 108011
City FALLON County CHURCHILL State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	7.5	CB025120	4214251	6281 WESTWIND WAY	415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	5	CB025120	4214251	6281 WESTWIND WAY	445	
446	PLUMBER II W/TRK					447	
424	CONSTR ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					LEO VEGA
480	EXTRA 310 BACKHOE					ORLANDO DABU - plumber
503	VAC TRAILER					ANDREW BJ
475	1/2-3/4 TON PICK TRUCK					ALEX MERCER
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	2,333.95

COMMENTS: 6281 WESTWIND WAY FALLON NV. SERVICE BRANCH RELOCATION TO ELIMINATE COIL SERVICE INSERTED INTO 3/4" STL.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	3-17-21		3-17-21	

AzP-CD2 9/17

60407

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman LEO VEGA Day TUESDAY Date 3-16-21 Job # 108011
City FALLON County CHURCHILL State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	6	CB025120	4214253	3400 BOTTOM DR #17	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	2	CB025120	4214253	3400 BOTTOM DR #17	445	2
446	PLUMBER II W/TRK					447	
424	CONSTR ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Alex Mercer
480	EXTRA 310 BACKHOE					LEO VEGA
503	VAC TRAILER					Andrew Bjordtvedt
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					BRANDON SANDERS
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	1951.18

COMMENTS: 3400 BOTTOM DR FALLON NV. SINGLE SERVICE RELOCATION TO ELIMINATE COIL LOTS OF ROOTS AND UTILITIES

FOREMAN	DATE	API SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	3-16-21			

AzP-CD2

60406

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman LEO VEGA Day FRIDAY Date 3-12-21 Job # 108011

City CARSON CITY County CARSON CITY State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH	8	CB025120	4202973	4359 Silver Sage Dr	418	1
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4202973	4359 SILVER SAGE DR.	445	1
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Andrew Burtwedt
480	EXTRA 310 BACKHOE					Alex Mercer
503	VAC TRAILER					LEO VEGA
475	1/2-3/4 TON PICK TRUCK					FILLIPPINI ROBERT - Plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	3,390.42

COMMENTS: 4359 SILVER SAGE DR. CARSON CITY SINGLE SERVICE RELOCATION TO ELIMINATE COIL FIND THE SERVICE TO SHALLOW BY THE MAIN LOWERED 10' FT. INSTALL 475 EFV AS WELL FIND STL INLINE TEE ABANDON THE LINE THAT WAS GOING TO THE FIREPLACE HOMEOWNER SAY THAT THEY DOESNOT USED ANYMORE

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	3-12-21	[signature]	3-12-21	[signature]

AzP-CD2 9/17

60405

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COY

Foreman LEO VEGA Day MONDAY Date 3-15-21 Job # 108011

City FALLON County CHURCHILL State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4207653	3838 BOTTOM DR.	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK	6	CB025120	4207653	3838 BOTTOM DR.	447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					LEO VEGA
480	EXTRA 310 BACKHOE					ALEX MRACEK
503	VAC TRAILER					ANDREW BJ
475	1/2-3/4 TON PICK TRUCK					BRANDON SANDERS - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	2,545.56

COMMENTS: 3838 BOTTOM DR. FALLON NV. OPEN TRENCH SINGLE SERVICE RELOCATION TO ELIMINATE COIL
AN 1200 EFV HAS BEEN INSTALLED

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	3-15-21		3-15-2021	

AzP-CD2 9/

58880

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Mark Pfaw Day Tuesday Date 3-9-2021 Job # 108011
City Dayton County Lyon State N.V Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	3	CB025120	4200707	100 HWY 50E HSE Dayton	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	3	CB025120	4200707	100 HWY 50E HSE Dayton	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Mark Pfaw
480	EXTRA 310 BACKHOE					Pete Haase
503	VAC TRAILER					Austin Mordhurst
475	1/2-3/4 TON PICK TRUCK					Brandon Sanders - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	1003.56

COMMENTS: Pot holed riser, shot hole hog 10' and trenched the rest. Ran service fit, air tested, gassed up, Purged and back filled. Plumber rebuilt and relite

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3-9-21	[signature]		[signature]

AzP-CD2 9/17

58879

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman Mark Pfarr Day Tuesday Date 3-9-2021 Job # 108011
Foreman Sub Job #
City Silver Springs County Lyon State NV

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	5	CB025120	H214247	2975 Truckee St	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	5	CB025120	H214247	2975 Truckee St	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Mark Pfarr
480	EXTRA 310 BACKHOE					Pete Haase
503	VAC TRAILER					Austin Mordhurst
475	1/2-3/4 TON PICK TRUCK					Brandon Sanders - Plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	1672.60

COMMENTS: Pot holed edge of property for EFV and to squeeze. Pot holed riser and trenched 7' for new location. fit service. Air tested, gassed up purged an backfilled. Plumber rebuild + relite.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-9-2021		3-9-2021	

AzP-CD2 9/1

869174

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000142756
Invoice Date: 03/26/2021
APL Invoice No: 81224
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
63851	3 MAN CREW W/O BACKHOE	CB025120	4215503	7	HR	$255.18	$1,786.26
63851	MINI EXCAVATOR CASE CX27D	CB025120	4215503	5	HR	$35.27	$176.35
63851	PLUMBER W/TRUCK	CB025120	4215503	2.5	HR	$84.02	$210.05
63850	3 MAN CREW W/O BACKHOE	CB025120	4214252	8	HR	$255.18	$2,041.44
63850	3 MAN CREW W/O BACKHOE OT	CB025120	4214252	1.5	HR	$317.42	$476.13
63850	MINI EXCAVATOR CASE CX27D	CB025120	4214252	6	HR	$35.27	$211.62
63850	PLUMBER W/TRUCK	CB025120	4214252	3	HR	$84.02	$252.06
63850	PLUMBER W/TRUCK OT	CB025120	4214252	2.5	HR	$126.03	$315.08
63849	3 MAN CREW W/O BACKHOE	CB025120	4215501	8	HR	$255.18	$2,041.44
63849	3 MAN CREW W/O BACKHOE OT	CB025120	4215501	1	HR	$317.42	$317.42
63849	MINI EXCAVATOR CASE CX27D	CB025120	4215501	7	HR	$35.27	$246.89
63849	PLUMBER W/TRUCK	CB025120	4215501	1.5	HR	$84.02	$126.03
63849	PLUMBER W/TRUCK OT	CB025120	4215501	3	HR	$126.03	$378.09
63848	3 MAN CREW W/O BACKHOE	CB025120	4207677	4	HR	$255.18	$1,020.72
63848	3 MAN CREW W/O BACKHOE	CB025120	4207678	4	HR	$255.18	$1,020.72
63848	3 MAN CREW W/O BACKHOE OT	CB025120	4207677	1	HR	$317.42	$317.42
63848	PLUMBER W/TRUCK	CB025120	4207677	4	HR	$84.02	$336.08
63848	PLUMBER W/TRUCK	CB025120	4207678	4	HR	$84.02	$336.08
63848	PLUMBER W/TRUCK OT	CB025120	4207677	0.5	HR	$126.04	$63.02
63848	PLUMBER W/TRUCK OT	CB025120	4207678	1.5	HR	$126.03	$189.05
63847	2 MAN CREW W/O BACKHOE	CB025120	4200704	8	HR	$179.46	$1,435.68
63847	2 MAN CREW W/O BACKHOE OT	CB025120	4200704	0.5	HR	$223.76	$111.88
63847	PLUMBER W/TRUCK	CB025120	4200704	8	HR	$84.02	$672.16
63847	PLUMBER W/TRUCK OT	CB025120	4200704	0.5	HR	$126.04	$63.02
63846	3 MAN CREW W/O BACKHOE	CB025120	4202969	8	HR	$255.18	$2,041.44
63846	3 MAN CREW W/O BACKHOE OT	CB025120	4202969	2	HR	$317.42	$634.84
63846	MINI EXCAVATOR CASE CX27D	CB025120	4202969	4	HR	$35.27	$141.08
63846	PLUMBER W/TRUCK	CB025120	4202969	8	HR	$84.02	$672.16
63846	PLUMBER W/TRUCK OT	CB025120	4202969	4	HR	$126.03	$504.12
62539	3 MAN CREW W/O BACKHOE	CB025120	4214972	8	HR	$255.18	$2,041.44
62539	3 MAN CREW W/O BACKHOE OT	CB025120	4214972	2	HR	$317.42	$634.84

Approved By

Approved By

TOTAL: $21,175.61

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000142756
Invoice Date: 03/26/2021
APL Invoice No: 81224
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
62539	PLUMBER II W/TRUCK	CB025120	4214972	4	HR	$90.25	$361.00

Approved By

Approved By

TOTAL: $21,175.61

63851

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Jessie Castellanos Day Friday Date 3.19.21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job # 55

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	7	CB025120	4215503	2633 Rice RD	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	2.5	CB025120	4215503	2633 Rice DC	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Jessie Castellanos
480	EXTRA 310 BACKHOE					Soreimora motor
503	VAC TRAILER					Leo Vega
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					Orlando — plumber
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	3654	5	TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	2,172.66

COMMENTS: Open trench to install 1 1/4 Slu and 1" PE Coil 8100 installed 1200 EFU Coupling and 1x 1/2 Reducer to tie Back in to ex 8000 1/2 Service Pothole Fiber, Connection Crossing'S

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3.19.21	[signature]	3-19-2021	[signature]

A2P-CD2 9/17

63850

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman Jessie Castellanos Day Wednesday Date 3·17·21 Job # 108011

City Fallon County Lyon State NV Foreman Sub Job # 55

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4214852	3144 Dallas	419	1.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	3	CB025120	4214252	3144 Dallas	445	2.5
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Jessie Castellanos
480	EXTRA 310 BACKHOE					Sol Samiro Martes
503	VAC TRAILER					Aberham Betello
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					Orlando - Plumber
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	3654	6	TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	3,296.33

COMMENTS: Open trenched To install New inline Tee 1200 eFV Couplings and 1" standard Riser 1 1/4 SLV had To Sewer on 1" main To Reaintest 2 other houses and install New inline Tee

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3-17-22	[signature]	3-17-2021	[signature]

A2P-CD2 9/17

63849

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman Jessie Castellanos Day Thursday Date 3-18-21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job # 55

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4215501	5220 Alcorn	419	1
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	1.5	CB025120	4215501	5220 Alcorn	445	3
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Jessie Castellanos
480	EXTRA 310 BACKHOE					Santiago Mater
503	VAC TRAILER					Abraham Botello
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					Orlando Jaime Plumber
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	3654	7			
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	3,109.87

COMMENTS: Open trench 1" Pe Sewer install 1¼ SLV Pothole Power, Water installed 1" standard Riser Backfill, Clean up

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-18-21		3-18-2021	

AzP-CD2 9/1

63848

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Jessie Castellanos Day Tuesday Date 3.16.21 Job # 108011

City Silver Springs County Lyon State NV Foreman Sub Job # 58

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	4	CB025120	4207678	1060 Fort Churchill	419	
		4	CB025120	4207677	1735 Domer Trl		1
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	4	CB025120	4207678	1060 Fort Churchill	445	1.5
		4	CB025120	4207677	1735 Domer Trl		.5
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Jessie Castellanos
480	EXTRA 310 BACKHOE					Soriano Montes
503	VAC TRAILER					Abraham Botello
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					plumber - Orlando DABU
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	3,283.09

COMMENTS: Open trench TO install 1" pe Coil and 1 1/4 Sleeving 1" standard Riser 475' EFV Coupling installed Clean up Backfill

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3.16.21	[signature]		[signature]

AzP-CD2 9/7

63847

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: eoyl

Foreman Jessie Castellanos Day Friday Date 3.12.21 Job # 108011

City Carson City County Carson State NV Foreman Sub Job # 55

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	8	CB025120	4200704	4350 Levi Gulch	415	.5
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4200704	4350 Levi gulch	445	.5
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Jessie Castellanos
480	EXTRA 310 BACKHOE					Tracy Comer
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Brandon Sanders - plumber
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	2,282.74

COMMENTS: Open trench To install 1" Riser 1" Pe pipe 1 1/4 sluing Pothole power, Crossing's and Irrigation Lines

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3.12.21	[signature]	3-12-2021	[signature]

63846

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman Jessie Castellanos Day Thursday Date 3.11.21 Job # 108011
City Carson City County Carson State NV Foreman Sub Job # 55

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4202969	3700 Lakeview Rd	419	2
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025126	4202968	3700 Lakeview	445	4
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Jessie Castellanos
480	EXTRA 310 BACKHOE					Tracy Comer
503	VAC TRAILER					Andrew Blackwell
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					Brandon Sanders - Plumber
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	3654	4			
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	3,993.64

COMMENTS: Installed 1" PE 1 1/4 PE SLV 1" Riser and 1200 EFV Coupler, Hole has across Drive Way House Line was under neath foundation

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3.11.21		3/11/2021	

AzP-CD2 9/17

62539

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Randall Mitchell Day Thursday Date 3-18-21 Job # 105011
City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4214972	2556 Rice Rd	419	2
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK	4	CB025120	4214972	2556 Rice rd	447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	67'	Randall Mitchell
480	EXTRA 310 BACKHOE					Juan Pena
503	VAC TRAILER					Jesus Romero
475	1/2-3/4 TON PICK TRUCK					Brandon Sanders - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	3,037.28
~~1" PE~~ PE	~~1"~~ 1"	7'	
PE	1/4"	8'	

COMMENTS: Replaced Coyl. Hand Dig 67' from Ex. Location to House

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-18-21			

AzP-CD2 9/17

870332

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143091
Invoice Date: 04/02/2021
APL Invoice No: 81552
APL Job No: 108000 01

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
351257	CINDERLITE	CB025120	4214246	1	EA	$46.00	$46.00
351257	TAX	CB025120	4214246	1	EA	$3.50	$3.50
317171	BLACK EAGLE CONSULTING	CB025120	4193445	1	EA	$316.00	$316.00

Approved By

Approved By

ADD MARKUP: $14.48
TOTAL: $379.98

Reimb? yes COVL 108011

Cinderlite TRUCKING CORP.

1665 South Sutro Terrace
Carson City, Nevada 89706
(775) 882-4483 • Fax (775) 882-1671
www.cinderlite.com

108000-01 18964

Invoice

812

INVOICE NUMBER: 351257

INVOICE DATE: Mar 26, 2021

SOLD TO: Arizona Pipeline Co.
890 E. Parr Blvd.
Reno, NV 89512

SHIP TO: AZ PIPELINE
1105 ERNEST
JOB# 1080112
FALLON, NV

CB025120

CUST. I.D. : AZPIPE
JOB ORDER NO. : WR4214246
TERMS : Net 25th of Next Month

SHIP DATE : Pit Pick Up
SHIP VIA : NIELSENM
SALESPERSON : :

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	yard	Base Type 2	23.00	46.00

46.00
1.84 4%
47.84
+ 3.50 tax
51.34

Cinderlite

DEDUCT $ 4.95 IF
PAID IN FULL BY THE 10TH.

Check No.

Company assumes no responsibility for damage done inside curb line.
Company is not responsible for any damage to your vehicle due to loading.

RECEIVED BY X Rico

SUBTOTAL :		46.00
TAX :	Carson	3.50
PAYMENT :		
TOTAL :		$49.50

Cinderlite

1665 South Sutro Terrace
Carson City, Nevada 89706
(775) 882-4483 • Fax (775) 882-1671
www.cinderlite.com

Invoice

INVOICE NUMBER: 351257

INVOICE DATE: Mar 26, 2021

SOLD TO: Arizona Pipeline Co.
890 E. Parr Blvd.
Reno, NV 89512

SHIP TO: AZ PIPELINE
1105 ERNEST
JOB# 1080112
FALLON, NV

CB025170

CUST. I.D. : AZPIPE
JOB ORDER NO. : WR4214246
TERMS : Net 25th of Next Month

SHIP DATE : Pit Pick Up
SHIP VIA : NIELSENM
SALESPERSON : :

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	yard	Base Type 2		

Cinderlite

TK# 29690

Check No.

Company assumes no responsibility for damage done inside curb line.
Company is not responsible for any damage to your vehicle due to loading.

RECEIVED BY X Tom

SUBTOTAL :
TAX :
PAYMENT :
TOTAL :

Black Eagle Consulting, Inc. 1345 Capital Boulevard, Suite A Telephone: 775/359-6600 Email: mail@blackeagleconsulting.com
Geotechnical & Construction Services Reno, Nevada 89502-7140 Facsimile: 775/359-7766

INVOICE

Invoice Number: 0031717-IN
Invoice Date: 3/30/2021
Project Number: 1397-021
Project Manager: TH

Arizona Pipeline
Accounts Payable
890 E. Parr Boulevard
Reno, NV 89512

Terms: Net 30 Days
Bill Method: TIME & MATERIAL
Federal Tax ID: 88-0376051

Project: Various Locations

INVOICE TOTAL: 1,612.00

108000-01-1612.00

317171
Coyl

Labor, Equipment & Vehicle Cost

1397-021

Job#	Work Order#	Location	City/State/County	Hours	SRC	WE Date	Labor	Computer	Nuc. Dens.	Vehicle	Total Cost
~~108001-02~~	~~4182501~~	2380 Rabbit Dr. D24	Carson City, NV		1234	2/20/2021	Lab Tests				$ 365.00
		4182401 CB3043000								Total	$ 365.00
~~108001-01~~	~~480013~~	1226 Monarch	Gardnerville, NV	0.25	TH	3/6/2021	$ 32.50				$ 32.50
		887001695 C.E. D24		1.50	PB	3/6/2021	$ 142.50		$ 15.00	$ 12.00	$ 169.50
				0.25	CF	3/13/2021	$ 16.25	$ 2.50			$ 18.75
										Total	$ 220.75
~~108011~~	4193445	1907 Wiseman Lane	Gardnerville, NV	2.00	PB	3/6/2021	$ 261.25		$ 20.00	$ 16.00	$ 297.25
	CB025120	Coyl		0.25	CF	3/13/2021	$ 16.25	$ 2.50			$ 18.75
										Total	$ 316.00
~~108000-01~~	414-5720J	High School Street 1190	Gardnerville, NV	1.50	JH	3/6/2021	$ 142.50		$ 15.00	$ 12.00	$ 169.50
		WR4145720 C.E. D24		0.25	CF	3/13/2021	$ 16.25	$ 2.50			$ 18.75
		CB043000								Total	$ 188.25
~~108001-02~~	418-6330	Mayflower & Sherman 2540	Carson City, NV	1.00	JH	3/6/2021	$ 95.00		$ 10.00	$ 8.00	$ 113.00
	CB043000	D24									
										Total	$ 113.00
~~108001-02~~	4167382	3620 Cherokee Dr.	Carson City, NV	0.25	CF	3/6/2021	$ 16.25	$ 2.50			$ 18.75
	CB044000	D24								Total	$ 18.75
~~108001-03~~	4177515	3501 Green Acre Dr.	Carson City, NV	0.25	CF	3/6/2021	$ 16.25	$ 2.50			$ 18.75
	CB043000	D24								Total	$ 18.75
~~108000-01~~	~~CBO 34000~~	1340 Downs Dr.	Minden, NV	3.00	JH	3/20/2021	$ 285.00		$ 30.00	$ 24.00	$ 339.00
	W4098200	D24		0.25	TH	3/20/2021	$ 32.50				$ 32.50
										Total	$ 371.50

Total $ 1,612.00

Coyl
CB025120
4193445

316.00
12.64 4%
328.64

INVOICE DETAIL

Project:Various Locations

INVOICE NUMBER: 0031717-IN
INVOICE DATE: 03/30/2021
JOB NUMBER: 1397-021

Employee/Description	Task	Week Ending Date	Hours/Units	Bill Rate	Bill Amount
Patrick Banford	Inspect Test-Aggregate Base-OT	3/6/2021	1.500	142.500	213.75
Tyler Hough	Project Management	3/6/2021	0.250	130.000	32.50
Carolyn Foster	Clerical	3/6/2021	0.500	65.000	32.50
Patrick Banford	Inspect Test-Aggregate Base	3/6/2021	2.000	95.000	190.00
Jacob Hannon	Inspect Test-Aggregate Base	3/6/2021	2.500	95.000	237.50
Carolyn Foster	Clerical	3/13/2021	0.750	65.000	48.75
Jacob Hannon	Inspect Test-Aggregate Base	3/20/2021	3.000	95.000	285.00
Tyler Hough	Project Management	3/20/2021	0.250	130.000	32.50
			A: Labor SUBTOTAL:		1,072.50
REF: Lab Test 1234	Soil: Plasticity Index	2/20/2021	1.000	95.000	95.00
REF: Lab Test 1234	Soil: Sieve Analysis	2/20/2021	1.000	100.000	100.00
REF: Lab Test 1234	Modified Moisture Density	2/20/2021	1.000	170.000	170.00
			B: Lab Charges SUBTOTAL:		365.00
REF: Carolyn Foster	Computer	3/6/2021	0.250	10.000	2.50
REF: Jacob Hannon	Nuclear Densometer	3/6/2021	1.000	10.000	10.00
REF: Carolyn Foster	Computer	3/6/2021	0.250	10.000	2.50
REF: Patrick Banford	Nuclear Densometer	3/6/2021	1.500	10.000	15.00

Continued

INVOICE DETAIL

Project:Various Locations

INVOICE NUMBER: 0031717-IN
INVOICE DATE: 03/30/2021
JOB NUMBER: 1397-021

Employee/Description	Task	Week Ending Date	Hours/Units	Bill Rate	Bill Amount
REF: Jacob Hannon	Nuclear Densometer	3/6/2021	1.500	10.000	15.00
REF: Patrick Banford	Nuclear Densometer	3/6/2021	2.000	10.000	20.00
REF: Carolyn Foster	Computer	3/13/2021	0.250	10.000	2.50
REF: Carolyn Foster	Computer	3/13/2021	0.250	10.000	2.50
REF: Carolyn Foster	Computer	3/13/2021	0.250	10.000	2.50
REF: Jacob Hannon	Nuclear Densometer	3/20/2021	3.000	10.000	30.00
			E: Equipment SUBTOTAL:		102.50
REF: Patrick Banford	Vehicle Hours	3/6/2021	1.500	8.000	12.00
REF: Patrick Banford	Vehicle Hours	3/6/2021	2.000	8.000	16.00
REF: Jacob Hannon	Vehicle Hours	3/6/2021	1.500	8.000	12.00
REF: Jacob Hannon	Vehicle Hours	3/6/2021	1.000	8.000	8.00
REF: Jacob Hannon	Vehicle Hours	3/20/2021	3.000	8.000	24.00
			F: Vehicle SUBTOTAL:		72.00

NET INVOICE: 1,612.00

870341

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143109
Invoice Date: 04/02/2021
APL Invoice No: 81570
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81305	COORDINATOR	CB025120		8	HR	$50.72	$405.76
81305	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
78605	COORDINATOR	CB025120		8	HR	$50.72	$405.76
78605	COORDINATOR OT	CB025120		2	HR	$75.98	$151.96
78605	PICKUP TRUCK 1/2-3/4 TON	CB025120		10	HR	$17.63	$176.30
71123	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71123	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71121	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71121	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71120	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71120	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71119	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71119	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71118	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71118	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71117	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71117	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71099	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71099	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71097	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71097	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04

Approved By

Approved By

TOTAL: $5,655.22

81305

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Quinn Rose Day Wednesday Date 3-24-21 Job # 108011
City Silver Springs County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
428	Coordinator	8	CB0 25120		Silver Springs		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16800	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	546.80

COMMENTS: Spoke w/ customers about COYI agreement Signed. Assited Jaque w/ locating COYIS

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-24-21			

AzP-CD2 9/17

812

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Joshua Morinaga Day Friday Date 3/26/21 Job # 108011

City Fallon County Churchill State Nv Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
426	Coordinator	~~10~~ 8	CB025120		Various addresses		2
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Joshua Morinaga
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16850	10			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$734.02

COMMENTS: checked for private utilities @ various addresses in Fallon Nv & performed private locate for utilities @ 1320 Gummow & 275 Drumm

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3/26/21		3-26-2021	

AzP-CD2 9/17

71123

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041 812

Foreman JACOB ROURK Day Tuesday Date 3-23-2021 Job # 108011
City Carson County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Coordinator	8	CA5025120		C041		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14566	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	546.80

COMMENTS: Coordinator
Poor Tags & Contracts

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacob Rourk	3-23-2021			

AzP-CD2 9/17

71121
8/7

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman JACKIE Roark Day Monday Date 3-29-2021 Job # 108011
City Carson County Douglas State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Coordinator	8	CB025120		Various Addresses		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$546.80

COMMENTS: Coordinator
Contracts Box Tags

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-29-2021			

APP-CD2 9/17

71120

812

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Jacque Roark Day FRIDAY Date 3-26-2021 Job # 108011

City Carson County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
1278	Coordinator	8	08085100		Various Addresses		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	1L1560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Coordinator
spoke to customers about coyl.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacque Roark	3-26-2021		3-26-2021	

A2P-CD2 9/17

71119

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman JACQUE Roark Day Thursday Date 3-25-2021 Job # 198011

City Carson County Carson State NEV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Coordinator	8	CB025120		COYI		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	4560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT
						$546.80

COMMENTS: Coordinator spoke to customers about COYI. Contracts

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacque Roark	3-25-2021		3-25-2021	

AzP-CD2 9/17

71118

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: coyl

Foreman JACQUE Roark Day Wednesday Date 3-24-2021 Job # 108011

City carson County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Coordinator	8	CB025120		coyl		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	546.80

COMMENTS: Coordinator Spoke w/ Customers

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3-24-2021	[signature]	3-24-2021	[signature]

AzP-CD2 9/17

71117

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

812

Foreman JACQUE Roark Day Monday Date 3-22-2021 Job # 108011

City Carson County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
428	Coordinator	8	CB02S120		COYL		
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	546.80

COMMENTS: Coordinator
Door tags
Contracts

FOREMAN	DATE	API. SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacque Roark	3-22-2021	[signature]	3-22-2021	[signature]

AzP-CD2 9/17

71099

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl 812

Foreman Quinn Rose Day Thursday Date 3-25-21 Job # 108011

City Washoe County Washoe State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
4128	Coordinator	8	CB025120		Washoe		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16800	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Spoke w/ Customers about Coyl

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-25-21			

A2P-CD2 9/17

71097

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Quinn Rose | Day Monday | Date 3-22-21 | Job # 108011

City Carson City | County Carson | State NV | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

Coordinator 8 CB025120 Carson

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	68800	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE				TOTAL DPR
PIPE/PARTS	SIZE	AMT		546.80

COMMENTS: Spoke w/ Customers about Coyl assisted Jaque w/ locating Coyls

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-22-21			

AzP-CD2 9/17

870344

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143112
Invoice Date: 04/02/2021
APL Invoice No: 81573
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81306	3 MAN CREW W/O BACKHOE	CB025120	4202968	8	HR	$255.18	$2,041.44
81306	3 MAN CREW W/O BACKHOE OT	CB025120	4202968	3.5	HR	$317.42	$1,110.97
81306	LABORER I	CB025120	4202968	8	HR	$44.81	$358.48
81306	LABORER I OT	CB025120	4202968	3.5	HR	$67.21	$235.27
81306	MINI EXCAVATOR CASE CX27D	CB025120	4202968	5	HR	$35.27	$176.35
81306	PLUMBER W/TRUCK	CB025120	4202968	8	HR	$84.02	$672.16
81306	PLUMBER W/TRUCK OT	CB025120	4202968	3	HR	$126.03	$378.09
71199	3 MAN CREW W/O BACKHOE	CB025120	4215800	8	HR	$255.18	$2,041.44
71023	3 MAN CREW W/O BACKHOE	CB025120	4216793	7	HR	$255.18	$1,786.26
71023	PLUMBER W/TRUCK	CB025120	4216793	3	HR	$84.02	$252.06
70760	3 MAN CREW W/O BACKHOE	CB025120	4216792	8	HR	$255.18	$2,041.44
70760	PLUMBER W/TRUCK	CB025120	4216792	4	HR	$84.02	$336.08
62541	3 MAN CREW W/O BACKHOE	CB025120	4214246	8	HR	$255.18	$2,041.44
62541	MINI EXCAVATOR CASE CX27D	CB025120	4214246	7	HR	$35.27	$246.89
62541	PLUMBER W/TRUCK	CB025120	4214246	3.5	HR	$84.02	$294.07
62541	PLUMBER W/TRUCK OT	CB025120	4214246	0.5	HR	$126.04	$63.02
62540	3 MAN CREW W/O BACKHOE	CB025120	4214246	8	HR	$255.18	$2,041.44
62540	MINI EXCAVATOR CASE CX27D	CB025120	4214246	6	HR	$35.27	$211.62
62540	PLUMBER W/TRUCK	CB025120	4214246	3.5	HR	$84.02	$294.07
62540	PLUMBER W/TRUCK OT	CB025120	4214246	1	HR	$126.03	$126.03
62526	3 MAN CREW W/O BACKHOE	CB025120	4219876	8	HR	$255.18	$2,041.44
62526	3 MAN CREW W/O BACKHOE OT	CB025120	4219876	0.5	HR	$317.42	$158.71
62526	PLUMBER W/TRUCK	CB025120	4219876	4.5	HR	$84.02	$378.09
62525	3 MAN CREW W/O BACKHOE	CB025120	4216794	8	HR	$255.18	$2,041.44
62525	3 MAN CREW W/O BACKHOE OT	CB025120	4216794	0.5	HR	$317.42	$158.71
62525	PLUMBER W/TRUCK	CB025120	4216794	4.5	HR	$84.02	$378.09
62524	3 MAN CREW W/O BACKHOE	CB025120	4214257	7	HR	$255.18	$1,786.26
62524	PLUMBER W/TRUCK	CB025120	4214257	2	HR	$84.02	$168.04
62524	PLUMBER W/TRUCK OT	CB025120	4214257	3	HR	$126.03	$378.09
62513	3 MAN CREW W/O BACKHOE	CB025120	4214256	8	HR	$255.18	$2,041.44
62513	3 MAN CREW W/O BACKHOE OT	CB025120	4214256	3	HR	$317.42	$952.26

Approved By

Approved By

TOTAL: $29,730.06

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143112
Invoice Date: 04/02/2021
APL Invoice No: 81573
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
62513	PLUMBER W/TRUCK	CB025120	4214256	6	HR	$84.02	$504.12
60409	3 MAN CREW W/O BACKHOE	CB025120	4207662	6.5	HR	$255.18	$1,658.67
60409	PLUMBER W/TRUCK	CB025120	4207662	4	HR	$84.02	$336.08

Approved By

Approved By

TOTAL: $29,730.06

81306

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Jessie Castellanos Day Wednesday Date 3.24.21 Job # 108011

City Carson City County Carson State NV Foreman Sub Job # 85

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4202968	170 Cogorna	419	3.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1	8	CB025120	4202968	170 Cogorna	439	3.5
444	PLUMBER W/TRK	8	CB025120	4202968	170 Cogorna	445	3
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Jessie Castellanos
480	EXTRA 310 BACKHOE					Soraemio Mates
503	VAC TRAILER					Abraham Bratello
475	1/2-3/4 TON PICK TRUCK					Labor 1 - Derick Wallmer
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					Brandon Sanders - plumber
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	3564	5			
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	4,972.76

COMMENTS: Inserted 194' of 1" into ex 2" house Line open trenched 1" Riser house Line was 10' Deep open trench to main installed 2x1 EFV Tee Abandon old 2x1/2 and air test gas up clean up

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	3.24.21	[signature]	3-24-21	[signature]

AzP-CD2 9/17

71199

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Aaron Taylor Day Tuesday Date 3/23/21 Job # 108011

City Lovelock County State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4215800	1410 Franklin	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1/2" PE	10'	Aaron Taylor
480	EXTRA 310 BACKHOE					Kris Schulten
503	VAC TRAILER					Erik Rohrs
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	2,041.44
PE	1/2"	1'	
Endcap	1/2"	1	

COMMENTS: Coil service pot hole gas hand dig open trench installed a 475 1/2 EFV coupling. EFV was installed on 1410 only.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3/23/21			

A2P-CD2 9/17

71023

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Aaron Taylor Day monday Date 3/22 2021 Job # 108011
City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	7	CB 025120	9216793	835 E Stillwater #10 Fallon NV 89406	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK #15610	3	CB025120	9216793	835 E Stillwater #10	447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Aaron Taylor
480	EXTRA 310 BACKHOE			1/2" PE	14'	Kris Schuffin
503	VAC TRAILER					Erik Rocas
475	1/2-3/4 TON PICK TRUCK					Beandon Sanders
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE				TOTAL DPR
PIPE/PARTS	SIZE	AMT		2,038.32
PE	1/2"	3'		

COMMENTS: Pothole gas serv card main, cut house line to insert 1/2" PE 8100, Air test, gas up, backfill, raked yard and driveway, cleaned job

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Aaron Taylor				

AzP-CD2 9/17

70760

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman LEO VEGA Day MONDAY Date 3-22-21 Job # 108011

City SILVER SPRINGS County LYON State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	~~8~~	~~C0025120~~	~~4216792~~	~~3603 AMBER ST~~	415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	C0025120	4216792	3603 Amber st	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK	4hrs	C0025120	4216792	3603 AMBER ST	447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Alex Mercer
480	EXTRA 310 BACKHOE					LEO VEGA
503	VAC TRAILER					Andrew Bjorklund
475	1/2-3/4 TON PICK TRUCK					JOSE BARRIOS
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	2,377.52

COMMENTS: SILVER SPRINGS NV. 3603 AMBER ST. OPEN TRENCH TO RELOCATE GAS METER SINGLE SERVICE RELOCATION TO ELIMINATE GAIL WENT UNDER THE SEWER INSTALL 475 EFV 95' FT. FROM RISER

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	3-22-21		3-23-21	

AzP-CD2 9/17

62541

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Aaron Taylor Day Thursday Date 3/25/21 Job # 108011 812

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4214246	1105 Ernst	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	3.5	CB025120	4214246	1105 Ernst	445	.5
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	176'	Aaron Taylor
480	EXTRA 310 BACKHOE					Kris Schutten
503	VAC TRAILER					Erik Roths
475	1/2-3/4 TON PICK TRUCK					Orlando Daddy - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	3648	7			
474	MAIN CREW TRUCK					

TARE				TOTAL DPR
PIPE/PARTS	SIZE	AMT		$ 2,645.42
PE	1"	8'		
End cap	1"	1		

COMMENTS: Finish open trench 90° around septic tank installed 1-1/4" straight stick sleeve. Installed 1" 1200 EFV edge of property line. Backfill clean up property. Broke another unmarked electric.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Aaron Taylor	3/25/21		3-25-2021	

AzP-CD2 9/17

62540

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Aaron Taylor | Day Wednesday | Date 3-24-21 | Job # 108011

City Fallon | County Churchill | State NV | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB02 5/20	4214246	1105 Ernest	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	3.5	CD02 5/20	4214246	1105 ERNST	445	1
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Aaron Taylor
480	EXTRA 310 BACKHOE					Kris Schutter
503	VAC TRAILER					Erik Rorus
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Orlando Galaw - plumber
491	11-15 TON DUMP TRUCK					Traves E Sellers - training nonbillable
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	3534	6	TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	2,673.16

COMMENTS: pot holed existing gas and multiple utilities crossing broke unmarked electric line. Had to wait for electrician to finish. Also found septic tank in trench path had to pot hole around just back fill sleeving

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-24-21		3-24-21	

AzP-CD2 3/14

62526

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Randy Mitchell Day Thursday Date 3-25-21 Job # 108011 Foreman Sub Job # 812

City Fallon County Churchill State NV

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4219876	750 Drumm LN	419	.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	4.5	CB025120	4219876	750 Drumm Ln	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	35'	Randy Mitchell
480	EXTRA 310 BACKHOE					Juan Peng
503	VAC TRAILER					Jesus Romero
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Plumbess
491	11-15 TON DUMP TRUCK					Orlando Dabu
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE				TOTAL DPR
PIPE/PARTS	SIZE	AMT		$2,578.24
PE	1"	4'		
PE	1¼"	5'		

COMMENTS: Open trench Coyl Replacement all hand dug

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-25-21		3-25-21	

AzP-CD2 9/17

62525

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Randy Mitchell Day Wednesday Date 3-24-21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4216794	839 Love Heart Ln	419	.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	4.5	CB025120	4216794	839 Love Heart Ln	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			PE	32	Randy Mitchell
480	EXTRA 310 BACKHOE					Juan Pena
503	VAC TRAILER					Jesus Romero
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Plumbers
491	11-15 TON DUMP TRUCK					Orlando C Dabu
478	WATER TRUCK					Traves E Sellers - training from Billable
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	2,578.24
PE	1/2"	7'	
PE	1 1/4"	2'	

COMMENTS:

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-24-21		3-24-21	

AzP-CD2 8/17

62524

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Randy Mitchell Day Tuesday Date 3-23-21 Job # 108011

City Lovelock County Pershing State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	7	CB025120	4214257	210 4th St	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	2	CB025120	4214257	210 4th St	445	3
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	47'	Randy Mitchell
480	EXTRA 310 BACKHOE					Juan Pena
503	VAC TRAILER					Jesus Romero
475	1/2-3/4 TON PICK TRUCK					Orlando Dabu
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	2,332.39
PE	1"	6'	
PE	1 1/4"	8'	

COMMENTS: Service Coyl Replacement - tie over

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4/5/2021			

AzP-CD2 9/17

62513

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Kyle Scarbrough Day Tuesday Date 3/23/21 Job # 10804

City Lovelock County Pershing State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4214256	720 Meridian RD.	419	3
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	6	CB025120	4214256	720 Meridian RD.	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			½" PE 8100	60'	Kyle Scarbrough
480	EXTRA 310 BACKHOE					Luis Saldana
503	VAC TRAILER					Tracy Comer
475	1/2-3/4 TON PICK TRUCK					Orlando Babaudo
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT
				PE 8100	½"	2
						3,497.82

COMMENTS: COYI - Open trenched from Riser to EFV Point, Inserted ½" 8100 into COYI at 19-22" Deep.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]		[signature]		[signature]

AzP-CD2 9/17

60409

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman LEO VEGA Day WEDNESDAY Date 3-24-21 Job # 168011

City FERNLEY County LYON State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	~~6.5~~	~~CB025120~~	~~4207662~~	~~35 EAST ST.~~	415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	6.5	CB025120	4207662	35 East st.	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	4	CB025120	4207662	35 EAST ST.	445	
446	PLUMBER II W/TRK					447	
424	CONSTR ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					LEO VEGA
480	EXTRA 310 BACKHOE					Andrew Bjorkvedt
503	VAC TRAILER					Alex Mercer
475	1/2-3/4 TON PICK TRUCK					JOSE BARAJAS - Plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	1994.75

COMMENTS: 35 EAST ST. FERNLEY NV. METER RELOCATION TO ELIMINATE COIL INSTALL AN EFV 475 COUP. ONE FT. FROM RISER DUE TO LANDLORD TRUCK WAS ON TOP OF THE GAS MAIN AND SERVICE LINE APPROVED BY GUERY SWG INSPECTOR

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo's Vega	3-24-21		3-24-21	

AzP-CD2 9/17

871150

STAKE CENTER LOCATING

Southwest Gas Corporation
Attention: Chris Couture
5241 Spring Mountain Rd.
Las Vegas, NV 89105-0002

P.O. Box 603663
Charlotte, NC 28260-3663
(336) 992-5420
(336) 992-5421 Fax

Invoice #: 21043NNV-U-NV
Invoice Date: 04/07/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	21043-SWG-NNV-UNIT-NV	4/3/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	227.00	Locate	$29.72	$6,746.44
LOC2NNV	62.00	Clear by Site Visit	$21.37	$1,324.94
LOC3NNV	12.00	Office Screen	$14.88	$178.56
LOC5NNV	2.00	Site Visit Locate	$29.72	$59.44
			Total	$8,309.38

Explanation: NV UNIT INVOICE FOR WE 04/03/2021

Row Labels	Sum of Total	
ARIZONA PIPELINE	**392.89**	
CARSON CITY	**214.57**	
1800 KINGS CANYON RD CANYON PARK CT	29.72	
2151 ABLE LN BUNCH WAY	29.72	
2180 LOCKHEED WAY RYAN WAY	29.72	cb025000
2301 N LOMPA LN SHERMAN LN	14.88	
2861 BEL AIRE WAY MAYFLOWER WAY	29.72	
389 RUBY LN EMERSON DR	21.37	
N STATE ST HANDELIN	59.44	88700.0000.
CARSON CITY /U	**59.44**	
3423 BASALT DR TOURMALINE WAY	29.72	
3441 TOURMALINE CT GARNET CT	29.72	
FALLON /U	**59.44**	cb025120
305 DRUMM LN WEAVER RD	59.44	
MINDEN /U	**29.72**	
186 CENTENNIAL DR JACKS VALLEY RD	29.72	cb025000
SILVER SPRINGS /U	**29.72**	cb025120
1790 TONOPAH ST SILVER SPRINGS ST	29.72	
ARIZONA PIPELINE CO	**29.72**	
MINDEN /U	**29.72**	
2797 E VALLEY RD STEPHANIE WAY	29.72	
Grand Total	**422.61**	

5560.0024.	88700.0000.	$59.44
	cb025000	$59.44
	cb025120	$214.57
5680.0027.	cb025120	$89.16

87400.1710.	
5560.0024.	$5,246.99
5680.0027.	$2,367.63
5710.0023	$102.18
5760.0023	$169.97
	$8,309.38

871494

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143504
Invoice Date: 04/08/2021
APL Invoice No: 81963
APL Job No: 108000 01

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
210405	HOME DEPOT	CB025120		1	EA	$21.78	$21.78
210405	TAX	CB025120		1	EA	$1.66	$1.66

Approved By

Approved By

ADD MARKUP: ~~$0.87~~
TOTAL: $24.31

7car
812

108000-
01

COYL
CB025120
CK

IN# 210405

How doers
get more done.

3185 MARKET STREET CARSON CITY, NV 89706
STORE MANAGER DAVID S 775-886-4455

3309 00002 80743 04/05/21 07:25 AM
SALE CASHIER GEORGE

764666108806 GOLD SCREW <A>
1-1/4" GOLD SCREW 1 LB
2@5.97 11.94
038753335438 PIPE STRAPS <A>
3/4' GALV PIPE STRAP 2 HOLE 10 PACK
4@2.46 9.84

SUBTOTAL 21.78
SALES TAX 1.66
TOTAL $23.44
XXXXXXXXXXXX1736 HOME DEPOT
USD$ 23.44
AUTH CODE 005699/7020669 TA

ARIZONA PIPELINE CO
SCHROEDER STEVEN H
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8212 SUMMARY
THIS RECEIPT PO/JOB NAME: 108011

2021 PRO XTRA SPEND 04/04 $110,750 04

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions

3309 04/05/21 07:25 AM
3309 02 80743 04/05/2021 2857

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	04/05/2022

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 165084 161777
PASSWORD: 21205 161775

21.78
+0.87 4%
22.65
+ 1.66 tax
$24.31

871495

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143505
Invoice Date: 04/08/2021
APL Invoice No: 81964
APL Job No: 108000 01

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
351422	CINDERLITE	CB025120	4194582	1	EA	$145.00	$145.00
351422	TAX	CB025120	4194582	1	EA	$11.02	$11.02

Approved By

Approved By

ADD MARKUP: $5.80
TOTAL: $161.82

Reimbursa...
108000-01

Cinderlite TRUCKING CORP.

1665 South Sutro Terrace
Carson City, Nevada 89706
(775) 882-4483 • Fax (775) 882-1671
www.cinderlite.com

Invoice

INVOICE NUMBER: 351422

INVOICE DATE: Mar 29, 2021

18964

COYL

SOLD TO: Arizona Pipeline Co.
890 E. Parr Blvd.
Reno, NV 89512

SHIP TO: 4194582

CB025120

~~108011~~

CUST. I.D. : AZPIPE
JOB ORDER NO. : 3455 CHAMPION ST
TERMS : Net 25th of Next Month

SHIP DATE : Pit Pick Up
SHIP VIA : KADLIC
SALESPERSON : :

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	yard	3/4" River Rock Fractured	29.00	145.00

145.00
+ 5.80 4%
150.80
+ 11.02 tax
$ 161.82

Cinderlite

DEDUCT $ 1560 IF
PAID IN FULL BY THE 10TH.

Check No.

Company assumes no responsibility for damage done inside curb line.
Company is not responsible for any damage to your vehicle due to loading.

RECEIVED BY X

SUBTOTAL :	Carson	145.00
TAX :		11.02
PAYMENT :		
TOTAL :		$156.02

Cinderlite TRUCKING CORP.

1665 South Sutro Terrace
Carson City, Nevada 89706
(775) 882-4483 • Fax (775) 882-1671
www.cinderlite.com

Invoice

INVOICE NUMBER: 351422

INVOICE DATE: Mar 29, 2021

SOLD TO: Arizona Pipeline Co.
890 E. Parr Blvd.
Reno, NV 89512

SHIP TO: 3459 Champion St
Carson

CUST. I.D. : AZPIPE
JOB ORDER NO. : 3455 CHAMPION ST
TERMS : Net 25th of Next Month

SHIP DATE : Pit Pick Up
SHIP VIA : KADLIC
SALESPERSON : :

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	yard	3/4" River Rock Fractured		

WR# 4194582

Job# 108011

TK# 20561

Check No.

Company assumes no responsibility for damage done inside curb line.
Company is not responsible for any damage to your vehicle due to loading.

RECEIVED BY X Tom

SUBTOTAL :
TAX :
PAYMENT :
TOTAL :

871506

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143531
Invoice Date: 04/08/2021
APL Invoice No: 81989
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81452	COORDINATOR	CB025120		4	HR	$50.72	$202.88
81452	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	$17.63	$70.52
78607	COORDINATOR	CB025120		8	HR	$50.72	$405.76
78607	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
78606	COORDINATOR	CB025120		8	HR	$50.72	$405.76
78606	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71142	COORDINATOR	CB025120		4	HR	$50.72	$202.88
71142	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	$17.63	$70.52
71141	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71141	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71104	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71104	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04

Approved By

Approved By

TOTAL: $2,734.00

7car
8/2

81452

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Jacque Rocark Day Friday Date 4-2-2021 Job # 108011

City Dayton County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Coordinator	4	CB025120		VARIOUS		
444	PLUMBER W/TRK				ADDRESSES	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	4			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$273.40

COMMENTS:

Door Tags - Connectors

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacque Rocark	4-2-2021	[signature]	4-2-2021	[signature]

AzP-CD2 9/17

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78607

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman Quinn Rose Day Friday Date 4-2-21 Job # 108011

City Incline County Washoe State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
478	Coordinator	8	CB025120		Incline		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16800	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$540.80

COMMENTS: Spoke w/ customers about Coil

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4-2-21			

AzP-CD2 9/17

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78606

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Quin Rose Day Thursday Date 4-1-21 Job # 108011

City Carson City County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
428	Coordinator	8	CB0 25120		Carson		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	168000	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: ~~Quinn~~ Spoke w/ Customers about Coyl

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4-1-21			

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71142

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman JACQUE Roark | Day FRI DAY | Date 4-2-2021 | Job # 108011

City ~~[illegible]~~ – Silver Springs | County ~~[illegible]~~ Lyon | State NV | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	combination	4	CB025120		VARIOUS ADDRESSES		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	4			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$273.40

COMMENTS: Door Tags – contracts

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	4-2-2021	[signature]	4-2-2021	[signature]

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71141

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman: Jacque Roark | Day: Thursday | Date: 4-1-2021 | Job #: 108011 | Foreman Sub Job #:

City: Carson - Dayton | County: Carson Lyon | State: NV

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Coordinator	8	CB085120		Various Addresses		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Coordinator

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacque Roark	4-1-2021		4-1-2021	

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71104

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Quinn Rose Day Monday Date 4-5-21 Job # 108011

City Incline County Washoe State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
428	Coordinator	8	CB025120		Incline		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16800	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Spoke w/ customers about COYI agreements Signed

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4-5-21			

AzP-CD2 9/17

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ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143532
Invoice Date: 04/08/2021
APL Invoice No: 81990
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
62544	3 MAN CREW W/O BACKHOE	CB025120	4214261	8	HR	$255.18	$2,041.44
62544	PLUMBER W/TRUCK	CB025120	4214261	8	HR	$84.02	$672.16
62537	3 MAN CREW W/O BACKHOE	CB025120	4222976	5.5	HR	$255.18	$1,403.49
62537	PLUMBER W/TRUCK	CB025120	4222976	5.5	HR	$84.02	$462.11

Approved By

Approved By

TOTAL: $4,579.20

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62544

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman: Aaron Taylor | Day: Friday | Date: 4/02/21 | Job #: 108011
City: Fallon | County: Churchhill | State: NV | Foreman Sub Job #:

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4214261	425 Regan	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4214261	425 Regan	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	27'	Aaron Taylor
480	EXTRA 310 BACKHOE					Kris Schutten
503	VAC TRAILER					Erik Roths
475	1/2-3/4 TON PICK TRUCK					Ignacio Gonzalez - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE				TOTAL DPR
PIPE/PARTS	SIZE	AMT		$2,713.60
Endcap	1"	1		
PE	1"	3'		

COMMENTS: Coil project potholed main to squeeze and install EFV 2' from main. Hand dig open trench from existing riser to flex line hose bib. ~~Back~~ Installed 1" PE 8100. Back fill and clean up

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4/02/21		4-2-2021	

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62537

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Randy Mitchell Day Friday Date 4-2-21 Job # 108011

City Carson City County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	5.5	CB025120	4222976	2151 Able Ln	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	5.5	CB025120	4222976	2151 Able Ln	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	37'	Randy Mitchell
480	EXTRA 310 BACKHOE					Juan Pena
503	VAC TRAILER					Jesus Romero
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Plumber
491	11-15 TON DUMP TRUCK					Christian Davila
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$1,865.60
PE	1"	3'	
PE	1"/4"	5'	

COMMENTS: Open trench by hand, 90b clearance on crossing
Back Fill, clean up

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Randy Mitchell	4-3-21	[signature]	4-5-21	[signature]

AzP-CD2 9/17

871509

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143533
Invoice Date: 04/08/2021
APL Invoice No: 81991
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81358	3 MAN CREW W/O BACKHOE	CB025120	4222978	7	HR	$255.18	$1,786.26
81358	PLUMBER W/TRUCK	CB025120	4222978	8	HR	$84.02	$672.16
81356	3 MAN CREW W/O BACKHOE	CB025120	4220511	8	HR	$255.18	$2,041.44
81356	3 MAN CREW W/O BACKHOE OT	CB025120	4220511	1.5	HR	$317.42	$476.13
81356	MINI EXCAVATOR CASE CX27D	CB025120	4220511	9	HR	$35.27	$317.43
81356	PLUMBER W/TRUCK	CB025120	4220511	8	HR	$84.02	$672.16
81356	PLUMBER W/TRUCK OT	CB025120	4219879	3	HR	$126.03	$378.09
69248	3 MAN CREW W/O BACKHOE	CB025120	4222979	8	HR	$255.18	$2,041.44
69248	3 MAN CREW W/O BACKHOE OT	CB025120	4222979	2	HR	$317.42	$634.84
69248	PLUMBER W/TRUCK	CB025120	4222979	8	HR	$84.02	$672.16
69248	PLUMBER W/TRUCK OT	CB025120	4222979	2	HR	$126.03	$252.06
69247	3 MAN CREW W/O BACKHOE	CB025120	4220514	8	HR	$255.18	$2,041.44
69247	PLUMBER W/TRUCK	CB025120	4220514	8	HR	$84.02	$672.16
62543	3 MAN CREW W/O BACKHOE	CB025120	4214256	8	HR	$255.18	$2,041.44
62543	PLUMBER W/TRUCK	CB025120	4214256	8	HR	$84.02	$672.16
62531	3 MAN CREW W/O BACKHOE	CB025120	4219878	8	HR	$255.18	$2,041.44
62531	3 MAN CREW W/O BACKHOE OT	CB025120	4219878	2.5	HR	$317.42	$793.55
62531	PLUMBER W/TRUCK	CB025120	4219878	8	HR	$84.02	$672.16
62531	PLUMBER W/TRUCK OT	CB025120	4219878	1	HR	$126.03	$126.03
62530	3 MAN CREW W/O BACKHOE	CB025120	4220515	8	HR	$255.18	$2,041.44
62530	3 MAN CREW W/O BACKHOE OT	CB025120	4220515	1	HR	$317.42	$317.42
62530	PLUMBER W/TRUCK	CB025120	4220515	8	HR	$84.02	$672.16
62530	PLUMBER W/TRUCK OT	CB025120	4220515	2	HR	$126.03	$252.06
62518	3 MAN CREW W/O BACKHOE	CB025120	4221095	4	HR	$255.18	$1,020.72
62518	3 MAN CREW W/O BACKHOE	CB025120	4221096	4	HR	$255.18	$1,020.72
62518	3 MAN CREW W/O BACKHOE OT	CB025120	4221095	1.5	HR	$317.42	$476.13
62518	3 MAN CREW W/O BACKHOE OT	CB025120	4221096	1.5	HR	$317.42	$476.13

Approved By

Approved By

TOTAL: $32,301.79

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143533
Invoice Date: 04/08/2021
APL Invoice No: 81991
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
62518	PLUMBER W/TRUCK	CB025120	4221095	8	HR	$84.02	$672.16
62518	PLUMBER W/TRUCK	CB025120	4221096	8	HR	$84.02	$672.16
62518	PLUMBER W/TRUCK OT	CB025120	4221095	2	HR	$126.03	$252.06
62518	PLUMBER W/TRUCK OT	CB025120	4221096	2	HR	$126.03	$252.06
58876	3 MAN CREW W/O BACKHOE	CB025120	4222974	7	HR	$255.18	$1,786.26
58876	PLUMBER W/TRUCK	CB025120	4222974	8	HR	$84.02	$672.16
58870	3 MAN CREW W/O BACKHOE	CB025120	4219873	8	HR	$255.18	$2,041.44
58870	PLUMBER W/TRUCK	CB025120	4219873	8	HR	$84.02	$672.16

Approved By

Approved By

TOTAL: $32,301.79

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81358

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: coyl

Foreman Uriel Gomez Day Monday Date 04-05-2021 Job # 108011

City Carson City County Carson State NV Foreman Sub Job # 32

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	7	CB025120	4222978	2861 Bel Aire	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4222978	2861 Bel Aire	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Uriel Gomez
480	EXTRA 310 BACKHOE					Tracy Comer
503	VAC TRAILER					Luis Saldana
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Jose Barajas (Plumber)
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,458.42

COMMENTS: Open Trenched Installed 1" PE8100 coil Pipe w/ 1 1/4" coil SIV.
Used A ~~[illegible]~~ 1/2" 475 EFV coupling ~~TOO~~ cover Both Services 2861/2811 Bel Aire Way
Per Jury.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	4-4-2021	[signature]	4-4-2021	[signature]

AzP-CD2 9/17

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81356

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COY

Foreman Uriel Gomez | Day Thursday | Date 04/01/2021 | Job # 108011

City Fallon | County Churchill | State NV | Foreman Sub Job # 32

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4220511	305 Drumm	419	1.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB0 25120	4220511	305 Drumm	445	
			CB0 25120	4219879	275 Drum		3
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Uriel Gomez
480	EXTRA 310 BACKHOE					Tracy Comer
503	VAC TRAILER					Skyler Fitzpatrick
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Orlando (Plumber)
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	~	9			
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$3,885.25

COMMENTS: Installed 176' of 1" PE 8100 coil pipe with one EFW 1200 coupling covering
Both services 175/305 Drumm. Abandond 106' of 1/2" PE 8100 pipe

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	04/01/2021		4-1-2021	

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69248

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman LEO VEGA Day FRIDAY Date 4-2-21 Job # 108011

City SILVER SPRINGS County LYON State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	C8025120	4222979	1790 TONOPAH ST	419	2
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	C8025120	4222979	1790 TONOPAH ST.	445	2
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					LEO VEGA
480	EXTRA 310 BACKHOE					Andrew Bjorkeck
503	VAC TRAILER					ALEX MERCER
475	1/2-3/4 TON PICK TRUCK					ORLANDO Dabu - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$3,600.50

COMMENTS: 1790 TONOPAH ST. SILVER SPRINGS NV. HAND DIG TO COIL REPLACEMENT LINE BREAK HAPPEN CUT OUT OF SYSTEM FIREFIGHTER AND APL SQUEEZZES HARD GROUND LOTS OF ROOTS INSTALL 475 FFV NEAR THE MAIN SWG LEAK INVESTIGATION COMPLETE AT 10:00 AM

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	4-2-21		4-2-2021	

AzP-CD2 9/17

7FUR 8/2

69247

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman LEO VEGA Day THUSRDAY Date 4-1-21 Job # 108011

City FALLON County CHURCHILL State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CD025120	4220514	805 McClean RD Silver Springs	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CD025120	4220514	805 McLEAN RD.	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					Andrew Bjorkwedt
503	VAC TRAILER					LEO VEGA
475	1/2-3/4 TON PICK TRUCK					Sabian Harting - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					Alex Mercer
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,713.60

COMMENTS: 805 McLEAN RD. FALLON NV. HAND DUG FOR COIL REPLACEMENT REMOVE 2 4" GTL. GUARD POST'S WENT UNDER UTILITY ABOUT 36" DEPTH INSTALLED AN EFV 15'FT FROM GAS METER DUE TO USA TICKET

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	4-1-21		4-1-2021	

AzP-CD2 9/17

7Fer 8/2

62543

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Aaron Taylor | Day Thursday | Date 4/1/21 | Job # 108011

City Lovelock | County Pershing | State NV | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4214256	720 N. Meridian	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4214256	720 N. Meridian	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			½" PE	3'	Aaron Taylor
480	EXTRA 310 BACKHOE					Kris Schultzen
503	VAC TRAILER					Erik Rohrs
475	1/2-3/4 TON PICK TRUCK					Travis Sellers - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$2,713.60
PE	½"	2'	
Endcap	½"	1	

COMMENTS: Sectioned out a ½" inline tee had to bottle bathy hose and moved staff in the way of digging.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4/1/21		4-1-2021	

AzP-CD2 8/16

7FEY 812

62531

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Randy Mitchell Day Monday Date 4-5-21 Job # 108011

City Fernley County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4219878	1025 Margaret	419	2.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4219878	1025 Margaret	445	1
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	24'	Randy Mitchell
480	EXTRA 310 BACKHOE					Juan Pena
503	VAC TRAILER					Jesus Romero
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Plumber
491	11-15 TON DUMP TRUCK					Travis
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$3,633.18
PE	1"	3'	
PE	1¼"	4	

COMMENTS: Open trench by hand, a bunch of roots to get through, Clean up Back fill

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Randy Mitchell	4-5-21			

AzP-CD2 9/17

7 FCR 8/2

62530

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl 108011

Foreman Randy Mitchell Day Thursday Date 4-1-21 Job # ~~108011~~

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4220515	2720 Rice rd	419	1
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4220515	2720 Rice rd	445	2
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	30#	Randy Mitchell
480	EXTRA 310 BACKHOE					Juan Pena
503	VAC TRAILER					Jesus Romer
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Plumber
491	11-15 TON DUMP TRUCK					Ignacio Gonzalez
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$3,283.08
PE	1"	4'	
PE	1¼"	5'	

COMMENTS: Open trench by hand, Got clearance from crossings, Cut out Big roots, Back fill, Clean up, found Leaking Inline Tee had to Replace a test 3 houses

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
R. M		M. Jacquotte		

AzP-CD2 9/17

7Fer
812

62518

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Kyle Scarbrough Day Thursday Date 4/1/21 Job # 1480H

City Lovelock County Pershing State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	4	CB025120	4221095	1610 Grinnell Ave	419	1.5
		4	CB025120	4221096	1640 Grinnell Ave		1.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4221095	1610 Grinnell Ave	445	2
		8	CB025120	4221096	1640 Grinnell Ave		2
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE 5100	15'	Kyle Scarbrough
480	EXTRA 310 BACKHOE			½" PE 5100	31'	Todd Williams
503	VAC TRAILER					Brandon Sanders (P) plumber
475	1/2-3/4 TON PICK TRUCK					Brian Kemp
490	5-10 TON DUMP TRUCK					Christian Davila (P) plumber
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	
PE 5100	1"	1	$4,842.14
	½"	2	

COMMENTS: 1610 - insert, tee off Riser.
1640 - Open trench to tee section.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	4-1-2021	[signature]	4-1-2021	[signature]

AzP-CD2 9/17

7CAV 812

58876

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Mark Pfarr Day Friday Date 4-2-21 Job # 108011

City Carson City County Carson City State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	7	CB025120	4222974	3441 Tourmaline	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4222974	3441 Tourmaline	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Mark Pfarr
480	EXTRA 310 BACKHOE					Austin Mordhorst
503	VAC TRAILER					Seth Frye
475	1/2-3/4 TON PICK TRUCK					Brandon Sanders (Plumber)
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,458.42

COMMENTS Pot holed Riser droped back To edge of Property to squeeze open trenched 17' Installed sleeving and Pipe Fit service Airtested tied in and gased up. Back Filled service Purged and cleaned up Plumber rebuilt meter and Relite customer

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Mark Pfarr	4-2-21		4-2-21	

AzP-CD2

7Fer 812

58870

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman Mark Pfarr Day Mon. Date 4-1-21 Job # 108011

City Fernley County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4219873	865 Woodchuck	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4219873	865 Woodchuck	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Mark Pfarr
480	EXTRA 310 BACKHOE					Derrek Walmer
503	VAC TRAILER					Seth Frye
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					Jose Barajas - Plumber
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,713.60

COMMENTS: Pot holed Ex Rise droped Back to Edge of Property to Squeeze cut concrete And Pot holed for New Riser location hole hogged 22' Ran sleeving and Pipe Fit service air tested and Tied in gassed up and Purged Back Filled and Cleaned up

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Mark Pfarr	4-1-21		4-1-2021	

Plumber rebuilt meter and relite customer

AzP-CD2 9/17

871517

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143534
Invoice Date: 04/08/2021
APL Invoice No: 81992
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81355	3 MAN CREW W/O BACKHOE	CB025120	4219879	8	HR	$255.18	$2,041.44
81355	3 MAN CREW W/O BACKHOE OT	CB025120	4219879	2	HR	$317.42	$634.84
81355	PLUMBER W/TRUCK	CB025120	4219879	3	HR	$84.02	$252.06
81355	PLUMBER W/TRUCK OT	CB025120	4219879	1	HR	$126.03	$126.03
71191	DUMPTRUCK 11-15 TON	CB025120	4194582	2	HR	$60.16	$120.32
71191	TRUCK DRIVER	CB025120	4194582	2	HR	$60.99	$121.98
69246	2 MAN CREW W/O BACKHOE	CB025120	4220512	8	HR	$179.46	$1,435.68
69246	2 MAN CREW W/O BACKHOE OT	CB025120	4220512	1	HR	$223.75	$223.75
69246	PLUMBER W/TRUCK	CB025120	4220512	3	HR	$84.02	$252.06
69246	PLUMBER W/TRUCK OT	CB025120	4220512	2	HR	$126.03	$252.06
62542	3 MAN CREW W/O BACKHOE	CB025120	4220516	8	HR	$255.18	$2,041.44
62542	3 MAN CREW W/O BACKHOE OT	CB025120	4220516	1	HR	$317.42	$317.42
62542	PLUMBER W/TRUCK	CB025120	4220516	8	HR	$84.02	$672.16
62542	PLUMBER W/TRUCK OT	CB025120	4220516	1	HR	$126.03	$126.03
62529	3 MAN CREW W/O BACKHOE	CB025120	4220522	6.5	HR	$255.18	$1,658.67
62529	PLUMBER W/TRUCK	CB025120	4220522	5	HR	$84.02	$420.10
58869	3 MAN CREW W/O BACKHOE	CB025120	4221097	7.5	HR	$255.18	$1,913.85
58869	LABORER I	CB025120	4221097	5	HR	$44.81	$224.05
58866	3 MAN CREW W/O BACKHOE	CB025120	4219874	8	HR	$255.18	$2,041.44
58866	3 MAN CREW W/O BACKHOE OT	CB025120	4219874	0.5	HR	$317.42	$158.71
58866	PLUMBER W/TRUCK	CB025120	4219874	4	HR	$84.02	$336.08
58866	PLUMBER W/TRUCK OT	CB025120	4219874	1	HR	$126.03	$126.03

Approved By

Approved By

TOTAL: $15,496.20

7FEV 812

81355

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COY/ 108011

Foreman Uriel Gomez Day Tuesday Date 03-30-2021 Job # ~~108001~~

City Fallon County Churchill State NV Foreman Sub Job # 32

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4219879	275 Drumm	419	2
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	3	CB025120	4219879	275 Drumm	445	1
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Uriel Gomez
480	EXTRA 310 BACKHOE					Tracy Comer
503	VAC TRAILER					Skyler Fitzpatrick
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Orlando dabu (Plumber)
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$3054.37

COMMENTS: Open Trenched & Installed 129' of 1" PE 8600 coil Pipe Did not Install EFV Per Jory. I will come back on 04-01-2021 to Complete Service on 305 Drumm which is branched with 275 Drumm & Install 1200 EFV coupling To Cover both Services.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	03/30/21		3-30-2021	Done

AzP-CD2 9/17

7car 812

71191

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Bryan Vernon Day Monday Date 3-29-21 Job # 108011

City Carson County Carson State Nv Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER	2	CB025120	4194582	3459 Champion	449	
	Bryan Vernon						
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK	20561	2			Bryan Vernon
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$242.30

COMMENTS: Haul Mat. 5 yds 3/4" Rock

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Bryan Vernon	3/29/21			

AzP-CD2 9/1

7Fer 812

69246

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman LEO VEGA Day TUESDAY Date 3-30-21 Job # 108011

City FALLON County CHURCHILL State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	8	C0025120	4220512	1096 RICE RD.	415	1
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	3	C0025120	4220512	1096 RICE RD.	445	2
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					LEO VEGA
480	EXTRA 310 BACKHOE					Andrew Bjorkwedt
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Brandon Sanders - plumber
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,163.55

COMMENTS: 1096 RICE RD. FALLON NV. HAND DUG FOR COIL REPLECEMENT LOTS OF ROOTS REMOVE DECORATIVE ROCK INTALLED AN 475 EFV

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	3-30-21		3-30-2021	

AzP-CD2 9/17

7 Fev 812 62542

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman Aaron Taylor Day Tuesday Date 3/30/21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4220516	5088 Rivers edge	419	1
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4220516	5088 Rivers edge	445	1
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	101'	Aaron Taylor
480	EXTRA 310 BACKHOE					Kris Schulten
503	VAC TRAILER					Erik Romo
475	1/2-3/4 TON PICK TRUCK					Travis Sellers - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT
				PE	1"	4'
				EFV Con	1"	1

$ 3,157.05

COMMENTS: Coil project potholed multiple utilities. Potholed existing house line was over 18" inserted 1" PE 8100 into. Had to saw cut a slot for riser in concrete. Installed 1" 1200 EFV where existing ~~[illegible]~~ riser was removed. clean up and coal patch.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3/30/21		3-30-2021	

AzP-CD2 9/17

7Feb 812

62529

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Randy Mitchell Day Tuesday Date 3-30-21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	6.5	CB025120	4220522	640 Thornbird Dr	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	5	CB025120	4220522	640 Thornbird Dr	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE	22'	Randy Mitchell
480	EXTRA 310 BACKHOE					Luis Saldana
503	VAC TRAILER					Jesus Romero
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Plumber - Brandon Sanders
491	11-15 TON DUMP TRUCK					~~[illegible]~~ Christian Davila training
478	WATER TRUCK					NON Billable
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$2,078.77
PE	1"	6'	
PE	1¼"	8'	

COMMENTS: Coyl Replacement, Open Trench by hand, ~~[illegible]~~ foot of clearance on Crossings, Back Fill/Clean up

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-30-21		3-30-2021	

AzP-CD2 9/17

7Fer 8/2

58869

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: C041

Foreman Mark Pfarr Day Tuesday Date 3-30-21 Job # 208011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	7.5	CB025120	4221097	4885 Harrigan	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1	5	CB025120	4221097	4885 Harrigan	439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Mark Pfarr
480	EXTRA 310 BACKHOE					Austin Mordhorst
503	VAC TRAILER					Seth Frye
475	1/2-3/4 TON PICK TRUCK					Orlando Dabu - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,137.90

COMMENTS: Pot holed Ex. Riser dug Back squeezed filled gas open trenched 37' Ran Sleeve and Pipe Fit service Air tested tied in released squeeze and gassed up Back Filled Purged and cleaned up. Plumber rebuilt and relite Customer

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Mark Pfarr	3-30-21		3-30-2021	

AzP-CD2 9/17

7FEV 812

58866

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Mark Pfarr Day Friday Date 3-26-21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4219874	410 Arundell	419	.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	4	CB025120	4219874	410 Arundell	445	1
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Mark Pfarr
480	EXTRA 310 BACKHOE					Austin Mardhorst
503	VAC TRAILER					Seth Frye
475	1/2-3/4 TON PICK TRUCK					Orlando Dabu - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$ 2,662.26

COMMENTS: Pot hole ex. Riser droped Back 07 to Squeeze opened hole For new riser location and one in middle for hole hog shot hole hog to middle hole and From middle hole to Riser hole Ran sleeving and inserted Pipe Fit service Air tested Tied in w/EFV gassed up purged and back Filled Plumber Rebuilt meter and relite house Cleaned up

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Mark Pfarr	3-26-21			

AzP-CD2-90

871518

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143535
Invoice Date: 04/08/2021
APL Invoice No: 81993
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81372	COORDINATOR	CB025120		8	HR	$50.72	$405.76
81372	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71124	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71124	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
53336	PLUMBER W/TRUCK	CB025120		1	HR	$84.02	$84.02

Approved By

Approved By

TOTAL: $1,177.62

TCW 812

81372

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coul

Foreman Quinn Rose | Day Tuesday | Date 3-30-21 | Job # 108011

City Gardnerville | County Douglas | State NV | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
428	Coastal hatel	8	CB025120		Gardnerville		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16400	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$546.80

COMMENTS: Spoke w/ Customers about Coul

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-30-21			

AzP-002 9/17

7CAV 8/2

71124

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COY

Foreman JACQUE Roark Day Tuesday Date 3-30-2021 Job # 10891

City Carson County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
428	coordinator	8	CB025120		various Addresses		
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Coordinator
Zero Days
Constructs

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacque Roark	3-30-2021		3-20-2021	

AzP-CD2 9/17

53336

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Jose Barajas Day Tuesday Date 3-30-21 Job # 108011
City Carson City County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	1	CB025120		7 Esther Cir	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Jose Barajas
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$84.02

COMMENTS: Found on COYL Project. Meter Support had live gas. Plumber rebuilt MSA and relit, installed proper support.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-30-21		3-31-21	

AzP-CD2 9/17

872756

STAKE CENTER LOCATING

Southwest Gas Corporation
Attention: Chris Couture
5241 Spring Mountain Rd.
Las Vegas, NV 89105-0002

P.O. Box 603663
Charlotte, NC 28260-3663
(336) 992-5420
(336) 992-5421 Fax

Invoice #: 7143634
Invoice Date: 04/15/2021

Contract #	PO #	LMR #	Date Performed
3020	WR# CB025120	PRIVATE LOCATE	4/14/2021
Location			
8345 RANCHO AVE			

Unit #	Quantity	Description	Unit Price	Extended
LTECHNNV	2.00	Line Locate Technician - Hrly - Reg	$49.44	$98.88
			Total	$98.88

Explanation: PRIVATE LOCATE FOR 8345 RANCHO AVE

872765

STAKE CENTER LOCATING

Southwest Gas Corporation
Attention: Chris Couture
5241 Spring Mountain Rd.
Las Vegas, NV 89105-0002

P.O. Box 603663
Charlotte, NC 28260-3663
(336) 992-5420
(336) 992-5421 Fax

Invoice #: 210410NNV-U-NV
Invoice Date: 04/15/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210410-SWG-NNV-U-NV	4/10/2021
Location			
NORTHERN NEVADA			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	247.00	Locate	$29.72	$7,340.84
LOC2NNV	70.00	Clear by Site Visit	$21.37	$1,495.90
LOC3NNV	62.00	Office Screen	$14.88	$922.56
LOC4NNV	2.00	Emergency/After Hours	$65.92	$131.84
			Total	$9,891.14

Explanation: NV-UNIT INVOICE FOR WE 04/10/2021

Row Labels	Sum of Total	
ARIZONA PIPELINE	**728.16**	
CARSON CITY	**430.96**	
1050 HOLLY WAY LOUISE DR	29.72	cb025120
2959 SHERMAN LN SNEDDON WAY	59.44	cb025120
3340 SHERMAN LN LUKENS LN	14.88	cb025120
3363 HARRISON LN AIRPORT RD	29.72	cb025120
4050 LINE DR CLEARVIEW DR	29.72	cb025120
412 W 4TH ST MINNESOTA	29.72	cb025120
613 S MINNESOTA ST W 7TH ST	59.44	cb025120
69 ARROWHEAD DR I-580	59.44	cb025120
911 W TELEGRAPH ST WINTERS DR	29.72	cb025120
SILVER OAK DR SIENA DR	89.16	w4115256
CARSON CITY /U	**29.72**	cb025120
3449 AGATE CT VISTA GRANDE BLVD	29.72	
DAYTON /U	**89.16**	
6 GROSH AVE FLOWERY AVE	59.44	cb025120
7064 FRONTAGE RD N PINENUT DR	29.72	cb025000
FALLON /U	**59.44**	
COTTONWOOD DR JUNIPER DR	59.44	w3886432
GARDNERVILLE /U	**59.44**	cb044000
1923 ARABIAN LN PAULA PL	29.72	
668 MUSTANG LN LACEY ST	29.72	
SILVER SPRINGS /U	**29.72**	cb025120
8345 RANCHO AVE APPALOOSA CT	29.72	this is dist 24 stagecoach
WASHOE VALLEY /U	**29.72**	cb025120
2120 BEAVER DR LAKESHORE DR	29.72	
Grand Total	**728.16**	

5560.0024.	cb025120	$490.40	
	w4115256	$89.16	
	cb044000	$59.44	
	cb025000	$29.72	
5680.0027.	w3886432	$59.44	
		$728.16	
	87400.1710.		
5560.0024.		$6,621.34	
5680.0027.		$1,993.66	
5710.0023.		$199.69	
5760.0023.		$348.29	
		$9,162.98	9891.14

872814

SUNRISE ENGINEERING

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

INVOICE

April 19, 2021
Project No: S05346.000
Invoice No: 0116915

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

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through April 17, 2021

Phase 0003 Northern Nevada Division- Contract #205343

Task 005 Carson City - Local (C/E 3530) ORC 0024 RRC 5560

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Carlson, Daniel CBO25120	4/13/2021	8.00	65.00	520.00	
Carlson, Daniel CBO25120	4/16/2021	8.00	65.00	520.00	
Totals		16.00		1,040.00	
Total Labor					**1,040.00**
			Total this Task		**$1,040.00**

Task 010 South Lake Tahoe - non Local (C/E 3530) ORC 0016 RRC 5710

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Carlson, Daniel CBO25000	4/12/2021	8.00	77.00	616.00	
Totals		8.00		616.00	
Total Labor					**616.00**
			Total this Task		**$616.00**
			Total this Phase		**$1,656.00**

Phase 0014 Fernley District - Contract #205343

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

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Carlson, Daniel	4/15/2021	8.00	81.00	648.00	
Totals		8.00		648.00	
Total Labor					**648.00**
			Total this Task		**$648.00**

Project	S05346.000	SWG CQIP 2016		Invoice	0116915
			Total this Phase		**$648.00**
			Total this Invoice		**$2,304.00**

872814

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143840
Invoice Date: 04/19/2021
APL Invoice No: 82319
APL Job No: 108000 01

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
23315514	AHERN RENTALS	CB025120	4222978	1	EA	$91.00	$91.00
23315514	TAX	CB025120	4222978	1	EA	$6.92	$6.92

Angelica Wade
Approved By

Approved By

ADD MARKUP: $3.64
TOTAL: $101.56

Exhibit No. (MAH-3)
SHEET 553 OF 2112

SEND PAYMENTS TO:
AHERN RENTALS
PO BOX 271390
LAS VEGAS NV 89127-1390
TEL: 702-647-8100
FAX: 702-647-9866

SINCE 1953 AHERN RENTALS

10888

RENTAL INVOICE

CUSTOMER ASSISTANCE:
AHERN MINDEN
1247 US HIGHWAY 395 N
GARDNERVILLE NV 89410-5590

TEL: 775-782-6100
FAX: 775-783-8333
MON - FRI 7:00-5:00
SATURDAY CLOSED
SUNDAY CLOSED

Customer:
ARIZONA PIPELINE CO NEVADA
2670 LOCKHEED WAY
CARSON CITY NV 89706-0717

7CAR 812
COYL

Job Site:
ARIZONA PIPE
2670 LOCKHEED WAY
CARSON CITY, NV 89706-0717

C#: 775-515-7017 J#: 775-515-7017

Customer #.. 298346
Invoice #... 23315514-001
Invoice Date 4/05/21
Date Out.... 4/05/21 11:15 AM
Date In..... 4/05/21 2:38 PM
Job Loc..... ARIZONA PIPE;2670 LOCKHEED WAY
Job #..... ARIZONA PIPE
P.O. #..... 108011
Ordered By.. HENRY
Written By.. PAULAA
Sales Rep... 10068 - NATIONAL ACCOUNTS
Terms..... Net 10 Days

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	HAMMER,ROTARY,ELECT,MEDIUM EQP#: 124649 Make: HILTI Model: TE70-ATC Ser #: 131256	66.00	66.00	185.00	303.00	66.00
1	BIT,ROTARY HAMMER,CARB TIP,1 1/4"	15.00	15.00	35.00	65.00	15.00
1	BIT,ROTARY HAMMER,CARB TIP,1/2"	10.00	10.00	25.00	45.00	10.00

Customer to pick up and drop

Taxable Sub-total: 91.00

Rental-total: 91.00
(7.60%) Tax: 6.92
Total: 97.92

91.00 sub
3.64 4%
$94.64
+ 6.92 tax
$101.56

VR- 4222978
CB025/20
- Shg Rem

108000-01

THIS DOCUMENT IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES, AS APPLICABLE. ALL SUCH FOREGOING TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE, AS APPLICABLE. COPIES OF THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES ARE AVAILABLE UPON REQUEST.

872819

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143868
Invoice Date: 04/19/2021
APL Invoice No: 82346
APL Job No: 108007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
78618	2 MAN CREW W/O BACKHOE	CB025120	4234970	1	HR	$179.46	$179.46
78618	2 MAN CREW W/O BACKHOE	CB025120	4234976	1	HR	$179.46	$179.46
78618	2 MAN CREW W/O BACKHOE	CB025120	4234967	2	HR	$179.46	$358.92
78618	2 MAN CREW W/O BACKHOE	CB025120	4234969	2	HR	$179.46	$358.92
78618	LABORER I	CB025120	4234970	2	HR	$44.81	$89.62
78618	LABORER I	CB025120	4234976	2	HR	$44.81	$89.62
78618	LABORER I	CB025120	4234967	4	HR	$44.81	$179.24
78618	LABORER I	CB025120	4234969	4	HR	$44.81	$179.24
78617	2 MAN CREW W/O BACKHOE	CB025120	4213524	1	HR	$179.46	$179.46
78617	2 MAN CREW W/O BACKHOE	CB025120	4214265	1	HR	$179.46	$179.46
78617	2 MAN CREW W/O BACKHOE	CB025120	4222973	1	HR	$179.46	$179.46
78617	2 MAN CREW W/O BACKHOE	CB025120	4222975	1	HR	$179.46	$179.46
78617	2 MAN CREW W/O BACKHOE	CB025120	4222977	2	HR	$179.46	$358.92
78617	2 MAN CREW W/O BACKHOE	CB025120	4222978	2	HR	$179.46	$358.92
78617	LABORER I	CB025120	4213524	2	HR	$44.81	$89.62
78617	LABORER I	CB025120	4214265	2	HR	$44.81	$89.62
78617	LABORER I	CB025120	4222973	2	HR	$44.81	$89.62
78617	LABORER I	CB025120	4222975	2	HR	$44.81	$89.62
78617	LABORER I	CB025120	4222977	4	HR	$44.81	$179.24
78617	LABORER I	CB025120	4222978	4	HR	$44.81	$179.24
64425	2 MAN CREW W/O BACKHOE	CB043000	4216696	2	HR	$179.46	$358.92
64425	LABORER I	CB043000	4216696	4	HR	$44.81	$179.24
64420	2 MAN CREW W/O BACKHOE	CB025120	4184566	2	HR	$179.46	$358.92
64420	LABORER I	CB025120	4184566	4	HR	$44.81	$179.24

Angelica Hadl
Approved By

Approved By

TOTAL: $4,843.44

7car 8/2

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman: Christan Robison | Day: Friday | Date: 4-9-2021 | Job #: 108007-02 | Foreman Sub Job #:

City: Carson City | County: Carson | State: NV

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW NO BKH	2	CB025120	4234967	3353 Harrison Ln - Clear	414	
	Sewer truck						
413	~~2 MAN CREW NO/BKH~~	2	CB025120	4234969	2949 May Flower way - Clear	415	
416	~~3 MAN CREW W/BKH~~	1	CB025120	4234976	412 W. 4th st Clear by Separation	418	
417	3 MAN CREW NO/BKH	1	CB025120	4234970	613 S. Minnesota st Clear by Service	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1	2	CB025120	4234967	3353 Harrison Ln	439	
	LABORER 1	2	CB025120	4234967	3353 Harrison Ln		
444	~~PLUMBER W/TRK~~					445	
		1	CB025120	4234970	613 S. Minnesota		
446	~~PLUMBER II W/TRK~~	1	CB025120	4234970	613 S. Minnesota	447	
424	~~CONSTR. ASSISTANT~~	2	CB025120	4234969	2949 May Flower way		
		2	CB025120	4234969	2949 May Flower way		
450	~~WELDER W/TRUCK~~					451	
		1	CB025120	4234976	412 W. 4th st		
458	~~DIG & INSPECT CREW~~	1	CB025120	4234976	412 W. 4th st	459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL
470	BORE MACHINE				
480	EXTRA 310 BACKHOE				
503	VAC TRAILER				
475	1/2-3/4 TON PICK TRUCK				
490	5-10 TON DUMP TRUCK				
491	11-15 TON DUMP TRUCK				
478	WATER TRUCK				
498	6" COIL PIPE TRAILER W/TANER				
499	40 PIPE TRAILER				
508	MINI EX				
474	MAIN CREW TRUCK				
	~~SEWER TRUCK~~	20371	6		

CREW NAMES
Christian Robison
Billy Barnwell
Kim hill
Dan Lorben

TARE

PIPE/PARTS	SIZE	AMT

TOTAL DPR
$1,614.48

COMMENTS: SWR inspection / location Per

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4-9-2021		4-9-21	

AzP-CD2 9/17

TCAR 8/2

18611

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman: Christian Robison Day: Monday Date: 4-5-2021 Job #: 10802-02
Foreman Sub Job #:

City: Carson City County: Carson State: NV

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH	1	CB025120	4214265	3340 Sherman	414	
	Sewer Crew				Ln Clear		
413	~~2 MAN CREW NO/BKH~~	1	CB025120	4213524	3330 Sherman	415	
					Ln Clear		
416	~~3 MAN CREW W/BKH~~	1	CB025120	4222973	3423 Basalt	418	
		1	CB025120	4222975	1800 Kings Canyon		
417	3 MAN CREW NO/BKH	2	CB025120	4222977	389 Ruby Ln	419	
		2	CB025120	4222978	2861 Bel Air		
448	~~TRUCK DRIVER~~					449	
442	~~OPERATOR~~	2	CB025120	4222978	2861 Bel Air	443	
		2	CB025120	4222978	2861 Bel Air		
438	LABORER 1	1	CB025120	4214265	3340 Sherman	439	
	Laborer 1	1	CB025120	4214265	3340 Sherman		
444	~~PLUMBER W/TRK~~	1	CB025120	4213524	3330 Sherman	445	
		1	CB025120	4213524	3330 Sherman		
446	~~PLUMBER II W/TRK~~	1	CB025120	4222973	3423 Basalt	447	
		1	CB025120	4222973	3423 Basalt		
424	~~CONSTR. ASSISTANT~~	1	CB025120	4222975	1800 Kings Canyon	425	
		1	CB025120	4222975	1800 Kings Canyon		
450	~~WELDER W/TRUCK~~	1	CB025120	4222977	389 Ruby Ln	451	
		1	CB025120	4222977	389 Ruby Ln		
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Billy Barnwell
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					Christian Robison
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Dawn Sellers
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					Shawn Oats
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,152.64

COMMENTS: Sewer Live Inspection / Locating.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
			4-5-2021	

AzP-CD2 9/17

TCW 812

64425

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: D-74

Foreman CHRISTIAN ROBISON Day FRIDAY Date 4/9/21 Job # 108007-02

City GARDENERVILLE County Douglas State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	~~2 MAN CREW W/BKH~~	2	CB043000	4216696	1352 JOBS PEAK DR	414	
	SEWER CREW				CLEAR		
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1	2	CB043000	4216696	1352 JOBS PEAK DR	439	
	LABORER 1	2	CB043000	4216696	1352 JOBS PEAK DR		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL
470	BORE MACHINE				
480	EXTRA 310 BACKHOE				
503	VAC TRAILER				
475	1/2-3/4 TON PICK TRUCK				
490	5-10 TON DUMP TRUCK				
491	11-15 TON DUMP TRUCK				
478	WATER TRUCK				
498	6" COIL PIPE TRAILER W/TAMER				
499	40 PIPE TRAILER				
508	MINI EX				
474	MAIN CREW TRUCK				
	~~SWR TRUCK~~	~~2~~			

CREW NAMES
CHRISTIAN ROBISON
BILLY BARNWELL
KIM HILL
DAN GORDON

TARE		
PIPE/PARTS	SIZE	AMT

TOTAL DPR: $538.16

COMMENTS: SEWER INSPECTION/LOCATION PRE

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
CHRISTIAN ROBISON	4/9/21			

APPROVED
By Chris Evans at 3:03 pm, 4/12/21

AzP-CD2 9/17

7CAV 812

64420

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman CHRISTIAN ROBISON Day TUESDAY Date 4/6/21 Job # 108007-02

City MINDEN County DOUGLAS State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	2	CB025120	4184566	2797 EAST VALLEY RD	415	
	SEWER CREW						
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1	2	CB025120	4184566	2797 EAST VALLEY RD	439	
	LABORER 1	2	CB025120	4184566	2797 EAST VALLEY RD		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL
470	BORE MACHINE				
480	EXTRA 310 BACKHOE				
503	VAC TRAILER				
475	1/2-3/4 TON PICK TRUCK				
490	5-10 TON DUMP TRUCK				
491	11-15 TON DUMP TRUCK				
478	WATER TRUCK				
498	6" COIL PIPE TRAILER W/TAMER				
499	40 PIPE TRAILER				
508	MINI EX				
474	MAIN CREW TRUCK				
	~~SEWER TRUCK~~	~~20371~~	~~2~~		

CREW NAMES
BILLY BARNWELL
CHRISTIAN ROBISON
SHAWN OATS
DAWN SELLERS

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$538.16

COMMENTS: SEWER INSPECTION / LOCATING PRE

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
CHRISTIAN ROBISON	4/6/21		4/6/21	

AzP-CD2 9/17

872830

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143871
Invoice Date: 04/19/2021
APL Invoice No: 82349
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81407	3 MAN CREW W/O BACKHOE	CB025120	4222977	8	HR	$255.18	$2,041.44
81407	PLUMBER W/TRUCK	CB025120	4222977	8	HR	$84.02	$672.16
81382	3 MAN CREW W/O BACKHOE	CB025120	4222973	5	HR	$255.18	$1,275.90
81382	PLUMBER W/TRUCK	CB025120	4222973	5	HR	$84.02	$420.10
69249	3 MAN CREW W/O BACKHOE	CB025120	4222975	8	HR	$255.18	$2,041.44
69249	PLUMBER W/TRUCK	CB025120	4222975	7	HR	$84.02	$588.14

Angelina Blair
Approved By

Approved By

TOTAL: $7,039.18

7car
812

81407
COYC

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: _____

Foreman Ryan Johnson Day Wednesday Date 4-7-21 Job # 108011
City Carson County CARSON State NV Foreman Sub Job # _____

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CBO25120	4222977	389 Ruby Ln	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CBO25120	4222977	389 Ruby Ln	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL
470	BORE MACHINE				
480	EXTRA 310 BACKHOE				
503	VAC TRAILER				
~~475~~	~~1/2-3/4 TON PICK TRUCK~~	~~29990~~	~~8~~	~~1" 80 PE~~	~~173~~
490	5-10 TON DUMP TRUCK				
491	11-15 TON DUMP TRUCK				
478	WATER TRUCK				
498	6" COIL PIPE TRAILER W/TAMER				
499	40 PIPE TRAILER				
508	MINI EX				
474	MAIN CREW TRUCK				

CREW NAMES
Ryan Johnson
Carlos Zamora
Mick Rodriguez

Plumber
Orlando
Christian - non-billable per Ricky

TARE		
PIPE/PARTS	SIZE	AMT
1" 80 PE		10'
1 1/4 SW		6'

TOTAL DPR
$2,713.60

COMMENTS: Open trench 90' for Relocation
Split and Pulled 86' Of Existing Service to protect
With EFV.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Ryan Johnson	4-7-21	Marcus Jacquot	4.8.21	

AzP-CD2 9/17

7car 812

81382 81.

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman Brian Kemp | Day Monday | Date 4-5-21 | Job # 108011

City Carson City | County Douglas | State Nevada | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	5	CB025120	4222973	3423 Basalt Dr.	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	5	CB025120	4222973	3423 Basalt Dr.	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Brian Kemp
480	EXTRA 310 BACKHOE					Derreck Walmes
503	VAC TRAILER					Devin Fernandez
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Ignacio - gonzales - plumber
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$1,696.00

COMMENTS: Had to move. Customers Landscape Rocks out of the work area. Began digging up service and Ran into alot of Roots. Dug slow and careful. Squeezed service added EFV + 3ft of pipe and new riser. Did air test Sanded pipe and backfilled. Raked all customers rocks back.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Brian Kemp	4-5-21	[signature]	4-5-21	[signature]

AzP-CD2 9/17

7CAY 812

69249

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYI

Foreman LEO VEGA Day MONDAY Date 4-5-21 Job # 108011

City CARSON CITY County CARSON CITY State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	C8025120	4222975	1800 KINGS CANYON	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	7	C8025120	4222975	1800 KINGS CANYON	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					ERIK ROHS
480	EXTRA 310 BACKHOE					KRESS SCHUTTEN
503	VAC TRAILER					ORLANDO DABU - plumber
475	1/2-3/4 TON PICK TRUCK					LEO VEGA ~
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,629.58

COMMENTS: 1800 KINGS CANYON RD CARSON CITY CUT 5'x9" OF CONCRETE ON SIDEWALK TO COIL REPLACEMENT

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	4-5-21		4-5-2021	

AzP-CD2 9/17

872844

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143888
Invoice Date: 04/19/2021
APL Invoice No: 82366
APL Job No: 108004 C02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
68589	REPL CONCRETE 4" AND LESS	CB025120	4192162	12	FT	$25.94	$311.28
68589	REPL CONCRETE EA ADDT'L INCH	CB025120	4192162	24	FT	$2.70	$64.80
68588	REPL CONCRETE 4" AND LESS	CB025120	4200702	8	FT	$25.94	$207.52
68588	REPL CONCRETE EA ADDT'L INCH	CB025120	4200702	16	FT	$2.70	$43.20
68587	REPL CONCRETE 4" AND LESS	CB025120	4195920	8	FT	$25.94	$207.52
68587	REPL CONCRETE EA ADDT'L INCH	CB025120	4195920	16	FT	$5.40	$21.60
68586	REPL CONCRETE 4" AND LESS	CB025120	4184567	12	FT	$25.94	$311.28
68586	REPL CONCRETE EA ADDT'L INCH	CB025120	4184567	24	FT	$2.70	$64.80
68585	REPL CONCRETE 4" AND LESS	CB025120	4192160	39	FT	$25.94	$1,011.66
68585	REPL CONCRETE EA ADDT'L INCH	CB025120	4192160	78	FT	$2.70	$210.60

Angelina Bladell
Approved By

Approved By

TOTAL: $2,475.86

TCAF 812

68589

COYL

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Armando Avalos
LOCATION: 1066 Ferry lane
Gardnerville NV
APL JOB#: 108004-C02

DATE: 4/06/21
WO#: C0025120
WR#: 4192162
SWG DISTRICT: 24

ASPHALT

	0 - 25	26 - 100	101 - 500	500+
0 - 4"				
EXTRA 2" LIFT				

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL

	SQ. YARD:

CONCRETE

0 - 4"			
EXTRA 1"	5"	12'	583
	6"	12'	584
		12'	584

EXTRA COST EVERY 1" OVER 4"

NOTES: 6" Deep concrete installed $376.08

CIK

AzP-P&C 1/18

SOUTHWEST GAS CORPORATION

PAVEMENT REPAIR RECORD

Division	Town	Atlas #	Date
24	Gardnerville		2/25/21

Address	Subdivision	Block No.	Lot No.
1006 Kerry Lane			

Prepared By	Crew Leader	Supervisor	Ext.	Contractor Needed?	Saw Cut Needed?
Kyle S.	Kyl Scarbrough	Ricky C.		☒ Yes ☐ No	☒ Yes ☐ No

Size of Cut	Thickness of Cut	Type of Paving
5Y1X2	3"	☐ Curb ☐ Sidewalk ☒ Concrete ☐ Asphalt ☐ Other

Claim No.	Permit No.	W.O. Job Account #	Asphalt (cold mix) Installed?	A.B.C. or Type II Needed?
		CB025120 / WR # 4192162	☒ Yes ☐ No	☒ Yes ☐ No

Customer Name	Customer Phone #	Remarks
(775) 790 5434	Home Work	6" Deep concrete

S/C ~~#~~ 14' 12'
4/06/21
complete

Dressleville RD.

5 1 2 2x6

← Back of house
Riser slot

1006
Kerry lane

Armando Avalos
108004-C02
6" Deep

N

Form 231.0 (07/1992) 650

Distribution: White & Canary - Paving Repair Pink - Originator

7car
812

68588
COYL

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Armando Avalos
LOCATION: 1806 W 4th St
carson city NV
APL JOB#: 108004-C02

DATE: 4/06/21
WO#: C0025190
WR#: 4200702
SWG DISTRICT: 84

ASPHALT

	0 - 25	26 - 100	101 - 500	500+
0 - 4"				
EXTRA 2" LIFT				

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL

	SQ. YARD:

CONCRETE

0 - 4"		
EXTRA 1" 5"	8'	583
	8'	584
6' Deep	8'	584

EXTRA COST EVERY 1" OVER 4"

NOTES: 6" Deep concrete installed $250.72

C.W

AzP-P&C 1/18

SOUTHWEST GAS CORPORATION

PAVEMENT REPAIR RECORD

No. 2008572

Division	Town	Atlas #	Date
Carson City	Carson City		3-3-21

Address	Subdivision	Block No.	Lot No.
1206 W. 4th st.			

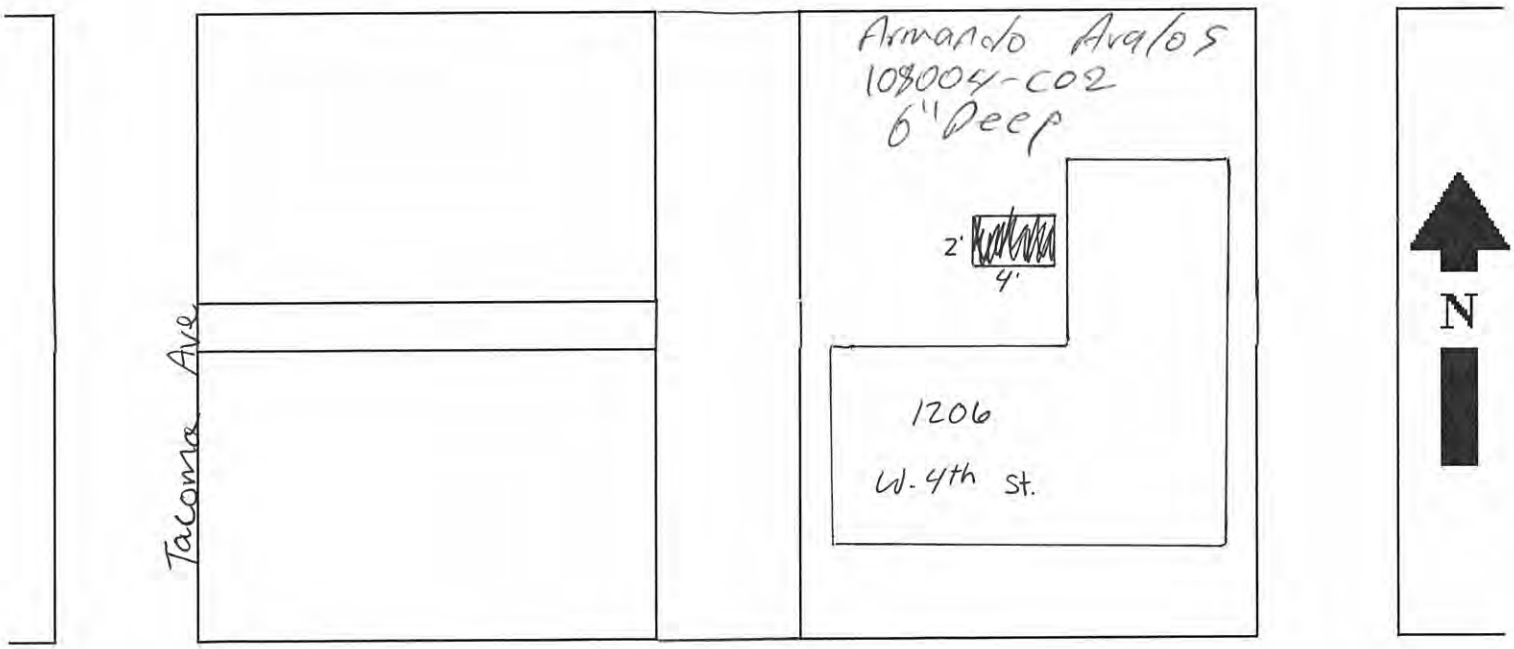
Prepared By	Crew Leader	Supervisor	Ext.	Contractor Needed?	Saw Cut Needed?
APL	Mark Pfarr	Ricky C.		☒ Yes ☐ No	☒ Yes ☐ No

Size of Cut	Thickness of Cut	Type of Paving
4' x 2'	6"	☒ Curb ☐ Sidewalk ☒ Concrete ☐ Asphalt ☐ Other

Claim No.	Permit No.	W.O. Job Account #	Asphalt (cold mix) Installed?	A.B.C. or Type II Needed?
		[redacted]	☒ Yes ☐ No	☐ Yes ☒ No
		WR # 4200702		

Customer Name	Customer Phone #	Remarks
Goerge	Home Work	6" Deep S/C 10' 8'

04/06/21
complete



W. 4th st.

Form 231.0 (07/1992) 650

Distribution: **White & Canary** - Paving Repair **Pink** - Originator

7car
812

68587
COYL

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Armando Rafos
LOCATION: 1337 E Long St
Carson City NV
APL JOB#: 108009-C08

DATE: 4/6/21
WO#: CN095120
WR#: 4195920
SWG DISTRICT: 84

ASPHALT

	0 - 25	26 - 100	101 - 500	500+
0 - 4"				
EXTRA 2" LIFT				

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL

	SQ. YARD:

CONCRETE

0 - 4"		
	8'	583
EXTRA 1" 5"	8'	584
6"	8'	584

EXTRA COST EVERY 1" OVER 4"

NOTES: 6" deep concrete installed $250.72

CK

AzP-P&C 1/18

SOUTHWEST GAS CORPORATION

PAVEMENT REPAIR RECORD

Division	Town	Atlas #	Date
CARSON CITY	Carson City		3-4-2021

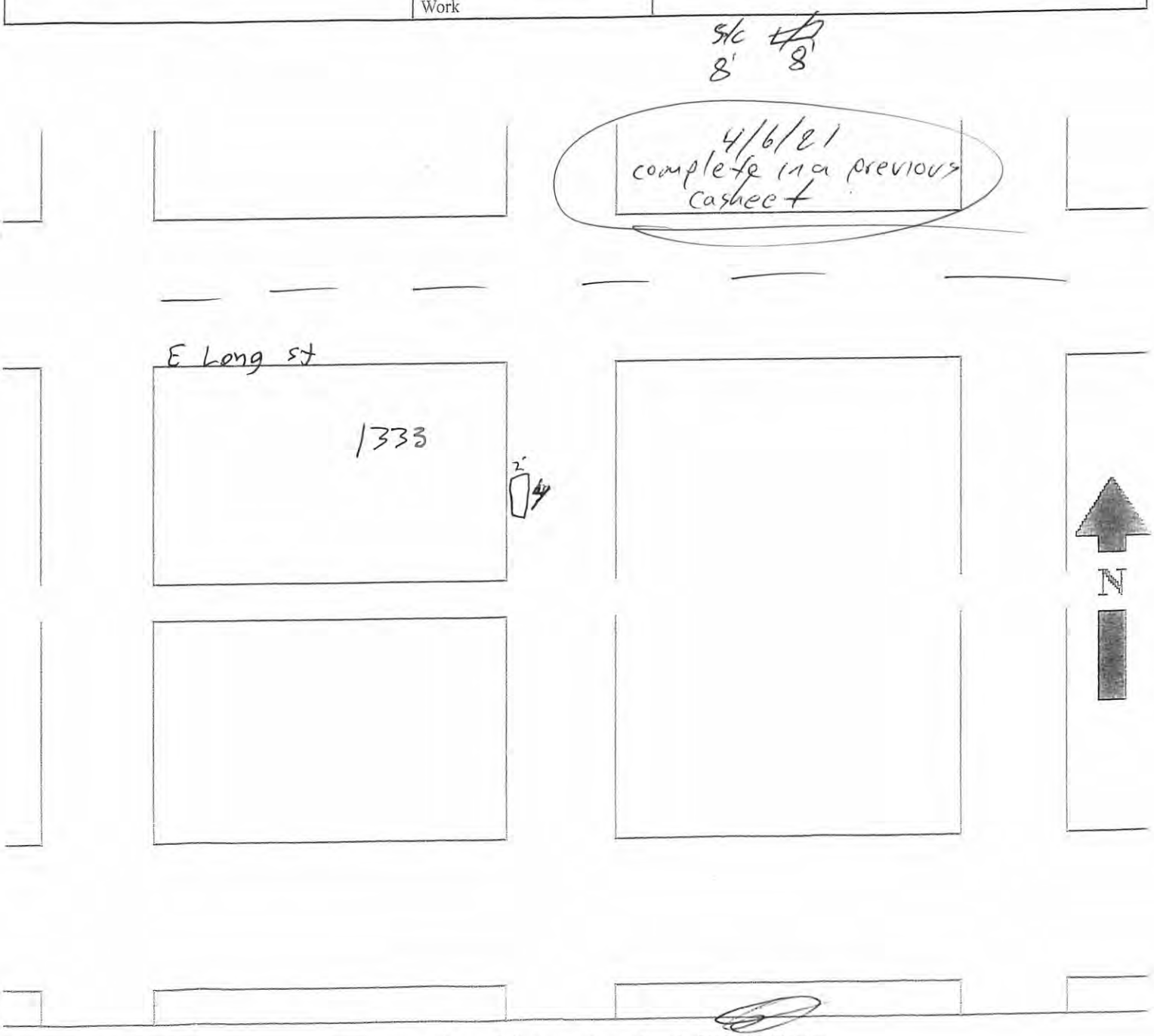
Address	Subdivision	Block No.	Lot No.
1333 E. Long St			

Prepared By	Crew Leader	Supervisor	Ext.	Contractor Needed?	Saw Cut Needed?
Mark Pfarr	Mark Pfarr	Ricky Cruz		☐ Yes ☐ No	☐ Yes ☐ No

Size of Cut	Thickness of Cut	Type of Paving	
2'x4'	6"	☐ Curb ☐ Sidewalk ☒ Concrete ☐ Asphalt ☐ Other	

Claim No.	Permit No.	W.O. Job Account #	Asphalt (cold mix) Installed?	A.B.C. or Type II Needed?
		CB025120	☐ Yes ☐ No	☐ Yes ☐ No
		WR # 4195921		

Customer Name	Customer Phone #	Remarks
	Home Work	



Form 231.0 (07/1992) 650

Distribution: White & Canary - Paving Repair Pink - Originator

SOUTHWEST GAS CORPORATION

PAVEMENT REPAIR RECORD

Division	Town	Atlas #	Date
Carson City	Carson City		

Address	Subdivision	Block No.	Lot No.
1333 E Long St.			

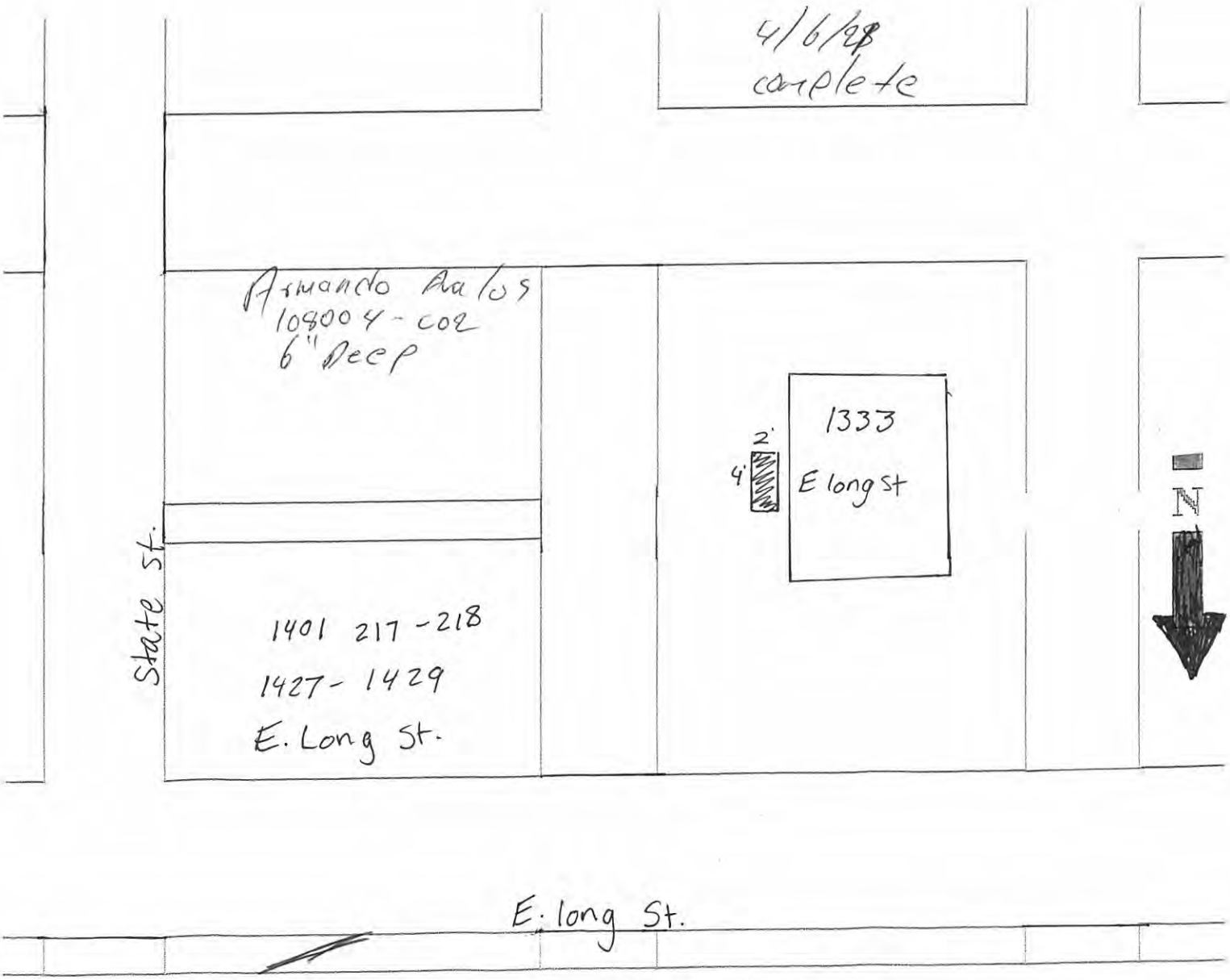
Prepared By	Crew Leader	Supervisor	Ext.	Contractor Needed?	Saw Cut Needed?
APL	Mark Pfarr	Ricky C		☒ Yes ☐ No	☒ Yes ☐ No

Size of Cut	Thickness of Cut	Type of Paving	
2 X 4	6"	☐ Curb ☐ Sidewalk ☒ Concrete ☐ Asphalt ☐ Other	

Claim No.	Permit No.	W.O. Job Account #	Asphalt (cold mix) Installed?	A.B.C. or Type II Needed?
		CB025120	☒ Yes ☐ No	☐ Yes ☒ No
		WR # 4195920		

Customer Name	Customer Phone #	Remarks
	Home Work	6" Deep s/c 8' 8'

4/6/98
complete



Form 231.0 (07/1992) 650

Distribution: White & Canary - Paving Repair Pink - Originator

TCK 8/8

68586

COYC

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Armando Avalos

LOCATION: 1300 cardinal ct
Gardnerville NV

APL JOB#: 108004-C02

DATE: 8/05/21

WO#: CB025120

WR#: 5184567

SWG DISTRICT: 24

ASPHALT

	0 - 25	26 - 100	101 - 500	500+
0 - 4"				
EXTRA 2" LIFT				

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL

	SQ. YARD:

CONCRETE

0 - 4"		
	12'	583
EXTRA 1" 5"	12'	584
6" Deep	12'	584

EXTRA COST EVERY 1" OVER 4"

$376.08

NOTES: 6" Deep (concrete)

C.K

AzP-P&C 1/18

SOUTHWEST GAS CORPORATION

PAVEMENT REPAIR RECORD

Division	Town	Atlas #	Date
NNV	Gardnerville		2-23-2021

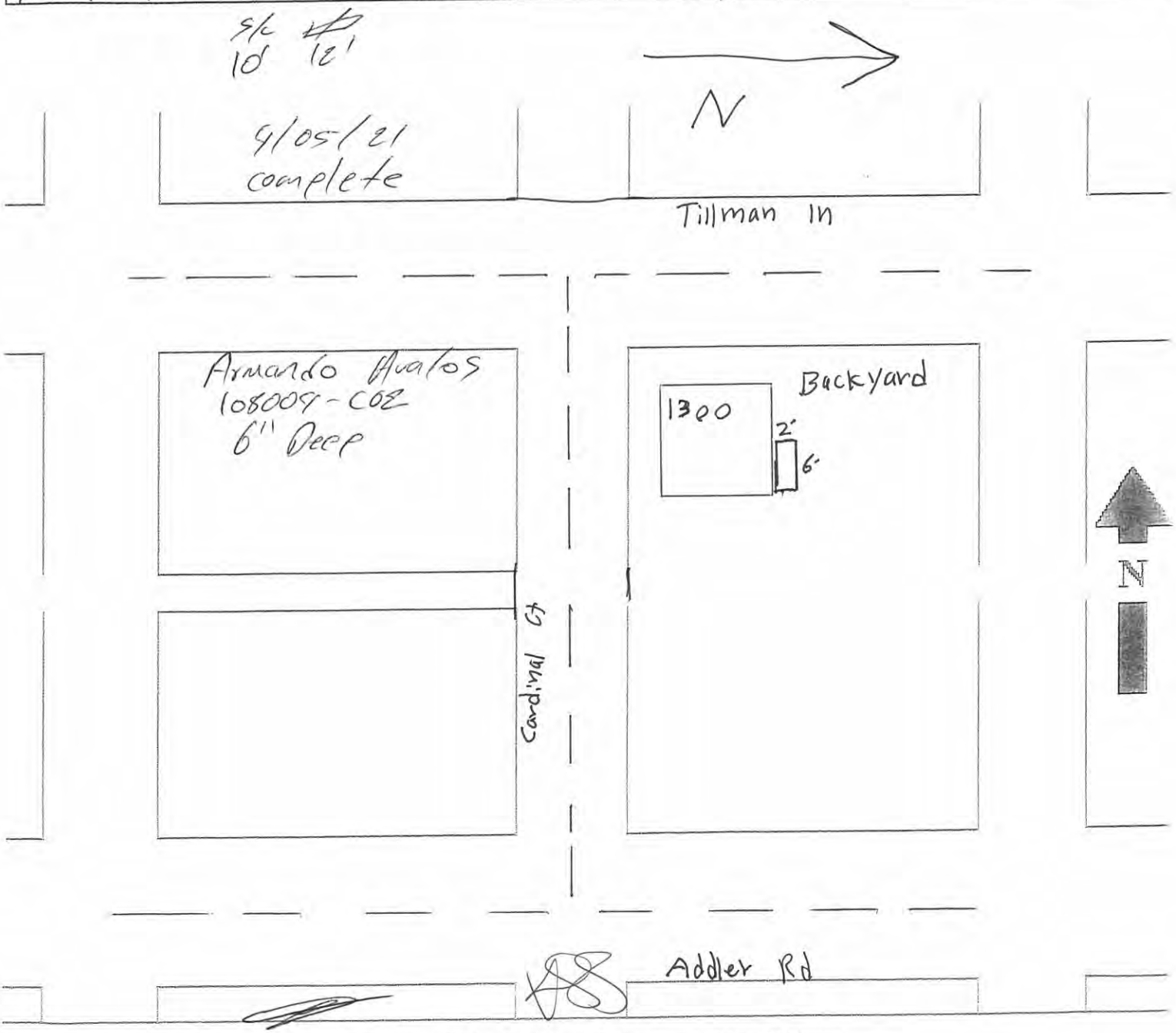
Address	Subdivision	Block No.	Lot No.
1300 CARDINAL CT			

Prepared By	Crew Leader	Supervisor	Ext.	Contractor Needed?	Saw Cut Needed?
Mark PFARR	Mark PFARR	Ricky Cruz		☐ Yes ☐ No	☐ Yes ☐ No

Size of Cut	Thickness of Cut	Type of Paving
6'X2'	6"	☐ Curb ☐ Sidewalk ☐ Concrete ☐ Asphalt ☐ Other

Claim No.	Permit No.	W.O. Job Account #	Asphalt (cold mix) Installed?	A.B.C. or Type II Needed?
		WR # 4184567	☐ Yes ☐ No	☐ Yes ☐ No

Customer Name	Customer Phone #	Remarks
Debra Belser 775-392-5165	Home Work	6" Deep



7car
812

68585
COYL

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Armando Avalos
LOCATION: 703 Hornet Dr
Gardnerville NV
APL JOB#: 108004-C02

DATE: 4/05/21
WO#: 4025120
WR#: 4192160
SWG DISTRICT: 24

ASPHALT

	0 - 25	26 - 100	101 - 500	500+
0 - 4"				
EXTRA 2" LIFT				

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL

	SQ. YARD:

CONCRETE

0 - 4"	39'	583
EXTRA 1" 5"	39'	584
6" Deep 6"	39'	584

EXTRA COST EVERY 1" OVER 4"

NOTES: 6" Deep (concrete) $1,222.26

C.K

AzP-P&C 1/18

SOUTHWEST GAS CORPORATION

PAVEMENT REPAIR RECORD

Division	Town	Atlas #	Date
24	Gardnerville		2/24/21

Address	Subdivision	Block No.	Lot No.
703 Hornet Dr.			

Prepared By	Crew Leader	Supervisor	Ext.	Contractor Needed?	Saw Cut Needed?
Kyle Scarbrough	Kyl Scarbrough	Ruby Cruz		☒ Yes ☐ No	☒ Yes ☐ No

Size of Cut	Thickness of Cut	Type of Paving
5x1 + 1x1	3"-4"	☐ Curb ☐ Sidewalk ☒ Concrete ☐ Asphalt ☐ Other

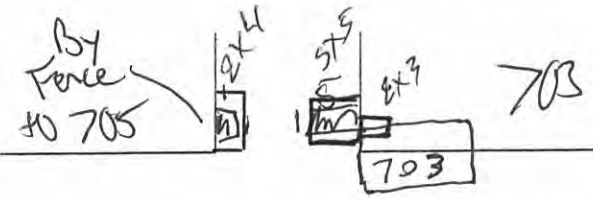
Claim No.	Permit No.	W.O. Job Account #	Asphalt (cold mix) Installed?	A.B.C. or Type II Needed?
		CR025120	☒ Yes ☐ No	☒ Yes ☐ No
		WR # 41921160		

Customer Name	Customer Phone #	Remarks
	Home Work	6" Deep concrete complete

(775) 7903746

S/C 15'

39'



Hornet St.

4/05/21
complete

Armando Avalos
108004-002
6" Deep

N

Form 231.0 (07/1992) 650

Distribution: White & Canary - Paving Repair Pink - Originator

872845

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000143890
Invoice Date: 04/19/2021
APL Invoice No: 82368
APL Job No: 108007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
78618	2 MAN CREW W/O BACKHOE	CB025120	4234970	1	HR	$179.46	$179.46
78618	2 MAN CREW W/O BACKHOE	CB025120	4234976	1	HR	$179.46	$179.46
78618	2 MAN CREW W/O BACKHOE	CB025120	4234967	2	HR	$179.46	$358.92
78618	2 MAN CREW W/O BACKHOE	CB025120	4234969	2	HR	$179.46	$358.92
78618	LABORER I	CB025120	4234970	2	HR	$44.81	$89.62
78618	LABORER I	CB025120	4234976	2	HR	$44.81	$89.62
78618	LABORER I	CB025120	4234967	4	HR	$44.81	$179.24
78618	LABORER I	CB025120	4234969	4	HR	$44.81	$179.24
78617	2 MAN CREW W/O BACKHOE	CB025120	4213524	1	HR	$179.46	$179.46
78617	2 MAN CREW W/O BACKHOE	CB025120	4214265	1	HR	$179.46	$179.46
78617	2 MAN CREW W/O BACKHOE	CB025120	4222973	1	HR	$179.46	$179.46
78617	2 MAN CREW W/O BACKHOE	CB025120	4222975	1	HR	$179.46	$179.46
78617	2 MAN CREW W/O BACKHOE	CB025120	4222977	2	HR	$179.46	$358.92
78617	2 MAN CREW W/O BACKHOE	CB025120	4222978	2	HR	$179.46	$358.92
78617	LABORER I	CB025120	4213524	2	HR	$44.81	$89.62
78617	LABORER I	CB025120	4214265	2	HR	$44.81	$89.62
78617	LABORER I	CB025120	4222973	2	HR	$44.81	$89.62
78617	LABORER I	CB025120	4222975	2	HR	$44.81	$89.62
78617	LABORER I	CB025120	4222977	4	HR	$44.81	$179.24
78617	LABORER I	CB025120	4222978	4	HR	$44.81	$179.24
64420	2 MAN CREW W/O BACKHOE	CB025120	4184566	2	HR	$179.46	$358.92
64420	LABORER I	CB025120	4184566	4	HR	$44.81	$179.24

Angelica Baab
Approved By

Approved By

TOTAL: $4,305.28

7car 8/2

78618

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Christan Robison Day Friday Date 4-9-2021 Job # 108007-02
Foreman Sub Job #
City Carson City County Carson State NV

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW NO BKH Sewer truck	2	CB025120	4234967	3353 Harrison LN - Clear	414	
413	~~2 MAN CREW NO/BKH~~	2	CB025120	4234969	2949 May Flower WAY - Clear	415	
416	~~3 MAN CREW W/BKH~~	1	CB025120	4234976	412 W. 4th St Clear by Separation	418	
417	3 MAN CREW NO/BKH	1	CB025120	4234970	613 S. Minnesota St Clear by Service	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1	2	CB025120	4234967	3353 Harrison LN	439	
	LABORER 1	2	CB025120	4234967	3353 Harrison LN		
444	~~PLUMBER W/TRK~~					445	
		1	CB025120	4234970	613 S. Minnesota		
446	~~PLUMBER II W/TRK~~	1	CB025120	4234970	613 S. Minnesota	447	
424	~~CONSTR. ASSISTANT~~	2	CB025120	4234969	2949 May Flower WAY		
		2	CB025120	4234969	2949 May Flower WAY		
450	~~WELDER W/TRUCK~~					451	
		1	CB025120	4234976	412 W. 4th St		
458	~~DIG & INSPECT CREW~~	1	CB025120	4234976	412 W. 4th St	459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Christian Robison
480	EXTRA 310 BACKHOE					Billy Barnwell
503	VAC TRAILER					Kim hill
475	1/2-3/4 TON PICK TRUCK					Dan Gorden
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					
	SEWER TRUCK	20371	6			

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$1,614.48

COMMENTS: SWR inspection/location Per

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4/9/2021		4-9-21	

AzP-CD2 9/17

TCAN 8/2

18611

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Christian Robison Day Monday Date 4-5-2021 Job # 108027-02 Foreman Sub Job #

City Carson City County Carson State NV

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH	1	CB025120	4214265	3340 Sherman Ln Clear	414	
	Sewer Crew						
413	~~2 MAN CREW NO/BKH~~	1	CB025120	4213524	3330 Sherman Ln Clear	415	
416	~~3 MAN CREW W/BKH~~	1	CB025120	4222973	3423 Basalt	418	
		1	CB025120	4222975	1800 Kings Canyon		
417	~~3 MAN CREW NO/BKH~~	2	CB025120	4222977	389 Ruby Ln	419	
		2	CB025120	4222978	2861 Bel Air		
448	~~TRUCK DRIVER~~					449	
442	~~OPERATOR~~	2	CB025120	4222978	2861 Bel Air	443	
		2	CB025120	4222978	2861 Bel Air		
438	LABORER 1	1	CB025120	4214265	3340 Sherman	439	
	Laborer 1	1	CB025120	4214265	3340 Sherman		
444	~~PLUMBER W/TRK~~	1	CB025120	4213524	3330 Sherman	445	
		1	CB025120	4213524	3330 Sherman		
446	~~PLUMBER II W/TRK~~	1	CB025120	4222973	3423 Basalt	447	
		1	CB025120	4222973	3423 Basalt		
424	~~CONSTR. ASSISTANT~~	1	CB025120	4222975	1800 Kings Canyon	425	
		1	CB025120	4222975	1800 Kings Canyon		
450	~~WELDER W/TRUCK~~	2	CB025120	4222977	389 Ruby Ln	451	
		2	CB025120	4222977	389 Ruby Ln		
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Billy Barnwell
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					Christian Robison
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Dawn Sellers
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					Shawn Oats
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$2,152.64

COMMENTS: Sewer Live Inspection / Locating.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
			4-5-2021	

AzP-CD2 9/17

7CAV 812

64420

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman CHRISTIAN ROBISON Day TUESDAY Date 4/6/21 Job # 108007-02

City MINDEN County DOUGLAS State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	2	CB025120	4184566	2797 EAST VALLEY RD	415	
	SEWER CREW						
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1	2	CB025120	4184566	2797 EAST VALLEY RD	439	
	LABORER 1	2	CB025120	4184566	2797 EAST VALLEY RD		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL
470	BORE MACHINE				
480	EXTRA 310 BACKHOE				
503	VAC TRAILER				
475	1/2-3/4 TON PICK TRUCK				
490	5-10 TON DUMP TRUCK				
491	11-15 TON DUMP TRUCK				
478	WATER TRUCK				
498	6" COIL PIPE TRAILER W/TAMER				
499	40 PIPE TRAILER				
508	MINI EX				
474	MAIN CREW TRUCK				
	~~SEWER TRUCK~~	~~20371~~	~~2~~		

CREW NAMES
BILLY BARNWELL
CHRISTIAN ROBISON
SHAWN OATS
DAWN SELLERS

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$538.16

COMMENTS: SEWER INSPECTION / LOCATING PRE

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
CHRISTIAN ROBISON	4/6/21		4/6/21	

AzP-CD2 9/17

873060

STAKE CENTER LOCATING

Southwest Gas Corporation
Attention: Chris Couture
5241 Spring Mountain Rd.
Las Vegas, NV 89105-0002

P.O. Box 603663
Charlotte, NC 28260-3663
(336) 992-5420
(336) 992-5421 Fax

Invoice #: 210417-NNV-U-NV
Invoice Date: 04/21/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210417-SWG-NNV-U-NV	4/17/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	200.00	Locate	$29.72	$5,944.00
LOC2NNV	98.00	Clear by Site Visit	$21.37	$2,094.26
LOC3NNV	49.00	Office Screen	$14.88	$729.12
LOC4NNV	2.00	Emergency/After Hours	$65.92	$131.84
LOC5NNV	1.00	Site Visit Locate	$29.72	$29.72
			Total	$8,928.94

Explanation: NV UNIT INVOICE FOR WE 04/17/2021

Row Labels	Sum of Total	
ARIZONA PIPELINE	**891.68**	
CARSON CITY	**445.88**	
1210 CORONET WAY PARKLAND AVE	14.88	cb025120
2680 LOCKHEED WAY CONVAIR DR	14.88	
2801 CONVAIR DR ARROWHEAD DR	14.88	
2959 SHERMAN LN SNEDDON WAY	118.88	cb025120
400 N RICHMOND AVE CALAVERAS DR	14.88	
COCHISE ST W ROVENTINI WAY	237.76	
EVAN ST N SALIMAN RD	29.72	
CARSON CITY /U	**148.6**	
852 TOURMALINE DR OPALITE DR	29.72	cb044000
857 TOURMALINE DR OPALITE DR	29.72	cb044000
861 TOURMALINE DR OPALITE DR	29.72	cb044000
N SUNRIDGE DR HAYSTACK DR	59.44	
GARDNERVILLE /U	**118.88**	
1225 ELLIES PL BING RD	29.72	cb041000
1227 ELLIES PL BING RD	29.72	cb041000
1230 ELLIES PL BING RD	29.72	cb041000
HEYBOURNE RD SNAFFLE BIT DR	29.72	
INCLINE VILLAGE /U	**29.72**	
958 JENNIFER ST SUTRO CT	29.72	
MINDEN /U	**118.88**	
2704 NYE DR SIERRA VIEW CT	29.72	cb044000
953 LOS ALAMITOS SANTA ANITA	29.72	cb041000
955 LOS ALAMITOS SANTA ANITA	29.72	cb041000
959 LOS ALAMITOS SANTA ANITA	29.72	cb041000
ZEPHYR COVE /U	**29.72**	
1040 SKYLAND DR TAHOE DR	29.72	
Grand Total	**891.68**	

5560.0024.	cb025120	133.76	
	cb041000	178.32	
	cb044000	118.88	
	87400.1710.	401.28	
5760.0023.	cb025000	29.72	
5710.0023.	cb025120	29.72	
		891.68	
	87400.1710.		
	5560.0024	$4,571.33	
	5680.0027	$2,640.14	
	5710.0023	$268.47	
	5760.0023	$557.32	
		$8,037.26	8928.94

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

873521

INVOICE

BILL TO

SOUTHWEST GAS
SWG NNV Carson City
Attn: Jimmy Smith
400 Eagle Station Ln
Carson City, NV 89701

INVOICE # 202113-517
DATE 04/11/2021
DUE DATE 05/11/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/05/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eshe	56.62	5:00	283.10
04/05/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eshe	56.62	4:00	226.48
04/05/2021	**DIST 24-DIST II**	CB025120;4222973 - Jeffrey Eshe	56.62	5:00	283.10
04/05/2021	**DIST 24-DIST II**	W3927537;3927537 - Thomas E Weninger	56.62	5:30	311.41
04/05/2021	**DIST 24-DIST II**	W3927537;3927537 - Thomas E Weninger	56.62	3:30	198.17
04/05/2021	**DIST 24-DIST II**	CB025120;4222975 - Kevin Holmes	56.62	5:00	283.10
04/05/2021	**DIST 24-DIST II**	CB025120;4222975 - Kevin Holmes	56.62	3:00	169.86
04/05/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:30	264.20
04/05/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:30	205.49
04/05/2021	**DIST 24 - As-Built Inspector**	W4082588;4082588 - Jayden Shaw	48.95	4:00	195.80
04/05/2021	**DIST 24 - As-Built Inspector**	W4082586;4082586 - Jayden Shaw	48.95	4:00	195.80
04/05/2021	**DIST 24 - As-Built Inspector**	W4082588;4082588 - Gabbriele L Kinkead	48.95	4:00	195.80
04/05/2021	**DIST 24 - As-Built Inspector**	W4082586;4082586 - Gabbriele L Kinkead	48.95	4:00	195.80
04/05/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eller	56.62	5:00	283.10
04/05/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eller	56.62	4:00	226.48
04/05/2021	**DIST 24-DIST II**	W3927537;3927537 - Robert Good	56.62	5:00	283.10
04/05/2021	**DIST 24-DIST II**	W3927537;3927537 - Robert Good	56.62	3:30	198.17
04/05/2021	**DIST 24-DIST II**	CB025120;4222978 - Brian Stock	56.62	5:00	283.10
04/05/2021	**DIST 24-DIST II**	CB025120;4222978 - Brian Stock	56.62	2:00	113.24
04/06/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eshe	56.62	5:00	283.10
04/06/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eshe	56.62	6:00	339.72
04/06/2021	**DIST 27-DIST II**	CB025120;4221098 - Jeffrey Eshe	56.62	5:00	283.10

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
04/06/2021	**DIST 27-DIST II**	CB025120;4221098 - Jeffrey Eshe	56.62	3:00	169.86
04/06/2021	**DIST 24-DIST II**	W3927537;3927537 - Thomas E Weninger	56.62	5:30	311.41
04/06/2021	**DIST 24-DIST II**	W3927537;3927537 - Thomas E Weninger	56.62	3:30	198.17
04/06/2021	**DIST 27-DIST II**	CB025120;4220518 - Kevin Holmes	56.62	5:00	283.10
04/06/2021	**DIST 27-DIST II**	CB025120;4220518 - Kevin Holmes	56.62	3:00	169.86
04/06/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	5:15	308.23
04/06/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:15	190.81
04/06/2021	**DIST 24 - As-Built Inspector**	W4082591;4082591 - Jayden Shaw	48.95	4:00	195.80
04/06/2021	**DIST 24 - As-Built Inspector**	W482584;4082584 - Jayden Shaw	48.95	4:00	195.80
04/06/2021	**DIST 24 - As-Built Inspector**	W4082591;4082591 - Gabbriele L Kinkead	48.95	4:00	195.80
04/06/2021	**DIST 24 - As-Built Inspector**	W4082584;4082584 - Gabbriele L Kinkead	48.95	4:00	195.80
04/06/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eller	56.62	5:00	283.10
04/06/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eller	56.62	6:30	368.03
04/06/2021	**DIST 24-DIST II**	W3927537;3927537 - Robert Good	56.62	5:15	297.26
04/06/2021	**DIST 24-DIST II**	W3927537;3927537 - Robert Good	56.62	3:45	212.33
04/06/2021	**DIST 27-DIST II**	CB025120;4221098 - Brian Stock	56.62	5:00	283.10
04/06/2021	**DIST 27-DIST II**	CB025120;4221098 - Brian Stock	56.62	3:00	169.86
04/07/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eshe	56.62	5:00	283.10
04/07/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eshe	56.62	6:30	368.03
04/07/2021	**DIST 24-DIST II**	CB025000;4223137 - Jeffrey Eshe	56.62	5:00	283.10
04/07/2021	**DIST 24-DIST II**	CB025000;4223137 - Jeffrey Eshe	56.62	4:00	226.48
04/07/2021	**DIST 24-DIST II**	W3927537;3927537 - Thomas E Weninger	56.62	5:30	311.41
04/07/2021	**DIST 24-DIST II**	W3927537;3927537 - Thomas E Weninger	56.62	6:30	368.03
04/07/2021	**DIST 24-DIST II**	CB025120;4222977 - Kevin Holmes	56.62	5:00	283.10
04/07/2021	**DIST 24-DIST II**	CB025120;4222977 - Kevin Holmes	56.62	3:00	169.86
04/07/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:30	264.20
04/07/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:30	264.20
04/07/2021	**DIST 24 - As-Built Inspector**	W3942110;3942110 - Jayden Shaw	48.95	4:00	195.80
04/07/2021	**DIST 24 - As-Built Inspector**	W3726174;3726174 - Jayden Shaw	48.95	4:00	195.80
04/07/2021	**DIST 24 - As-Built Inspector**	W3942110;3942110 - Gabbriele L Kinkead	48.95	4:00	195.80
04/07/2021	**DIST 24 - As-Built Inspector**	W3726174;3726174 - Gabbriele L Kinkead	48.95	4:00	195.80
04/07/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eller	56.62	5:00	283.10
04/07/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eller	56.62	6:30	368.03
04/07/2021	**DIST 24-DIST II**	W392753;3927537 - Robert Good	56.62	5:15	297.26
04/07/2021	**DIST 24-DIST II**	W392753;3927537 - Robert Good	56.62	6:45	382.19
04/07/2021	**DIST 27-DIST II**	CB025120;4220523 - Brian Stock	56.62	5:00	283.10

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/07/2021	**DIST 27-DIST II**	CB025120;4220523 - Brian Stock	56.62	5:00	283.10
04/08/2021	**DIST 16-STEEL**	CB025000;3904359 - Jonathan P McKissack	75.38	5:00	376.90
04/08/2021	**DIST 16-STEEL**	CB025000;3904359 - Jonathan P McKissack	75.38	3:00	226.14
04/08/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eshe	56.62	5:00	283.10
04/08/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eshe	56.62	3:30	198.17
04/08/2021	**DIST 24-DIST II OT**	W4003330;4003330 - David Eshe	73.65	2:30	184.13
04/08/2021	**DIST 24-DIST II**	CB025000;4223137 - Jeffrey Eshe	56.62	5:00	283.10
04/08/2021	**DIST 24-DIST II**	CB025000;4223137 - Jeffrey Eshe	56.62	5:00	283.10
04/08/2021	**DIST 27-DIST II**	W3886432;3886432 - Thomas E Weninger	56.62	5:30	311.41
04/08/2021	**DIST 27-DIST II**	W3886432;3886432 - Thomas E Weninger	56.62	4:00	226.48
04/08/2021	**DIST 16-DIST II**	CB025000;3904366 - Kevin Holmes	62.40	5:00	312.00
04/08/2021	**DIST 16-DIST II**	CB025000;3904366 - Kevin Holmes	62.40	3:00	187.20
04/08/2021	**DIST 16-DIST II OT**	CB025000;3904366 - Kevin Holmes	77.33	3:00	231.99
04/08/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	4:30	264.20
04/08/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	4:00	234.84
04/08/2021	**DIST 24 - As-Built Inspector**	W3698341;3698341 - Jayden Shaw	48.95	2:00	97.90
04/08/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Jayden Shaw	48.95	2:00	97.90
04/08/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Jayden Shaw	48.95	4:00	195.80
04/08/2021	**DIST 24 - As-Built Inspector**	W3698311;3698311 - Gabbriele L Kinkead	48.95	2:00	97.90
04/08/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Gabbriele L Kinkead	48.95	2:00	97.90
04/08/2021	**DIST 24 - As-Built Inspector**	W4023027;4023027 - Gabbriele L Kinkead	48.95	4:00	195.80
04/08/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eller	56.62	5:00	283.10
04/08/2021	**DIST 24-DIST II OT**	W4003330;4003330 - David Eller	73.65	3:00	220.95
04/08/2021	**DIST 24-DIST II**	W4003330;4003330 - David Eller	56.62	3:00	169.86
04/08/2021	**DIST 16-DIST II**	CB025000;3904366 - Robert Good	62.40	5:00	312.00
04/08/2021	**DIST 16-DIST II**	CB025000;3904366 - Robert Good	62.40	3:00	187.20
04/08/2021	**DIST 16-DIST II**	CB025000;3904366 - Robert Good	62.40	2:30	156.00
04/08/2021	**DIST 27-DIST II**	W3886432;3886432 - Brian Stock	56.62	5:00	283.10
04/08/2021	**DIST 27-DIST II**	W3886432;3886432 - Brian Stock	56.62	3:30	198.17
04/09/2021	**DIST 24-STEEL**	CB043000;4216696 - Jonathan P McKissack	68.54	5:00	342.70
04/09/2021	**DIST 24-STEEL**	CB043000;4216696 - Jonathan P McKissack	68.54	4:00	274.16
04/09/2021	**DIST 24-DIST II OT**	W4003330;4003330 - David Eshe	73.65	5:00	368.25
04/09/2021	**DIST 24-DIST II OT**	W4003330;4003330 - David Eshe	73.65	5:30	405.08
04/09/2021	**DIST 24-DIST II**	CB025000;4223137 - Jeffrey Eshe	56.62	5:00	283.10
04/09/2021	**DIST 24-DIST II**	CB025000;4223137 - Jeffrey Eshe	56.62	3:00	169.86

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/09/2021	**DIST 24-DIST II OT**	CB025000;4223137 - Jeffrey Eshe	73.65	1:30	110.48
04/09/2021	**DIST 27-DIST II**	W3886432;3886432 - Thomas E Weninger	56.62	0:30	28.31
04/09/2021	**DIST 27-DIST II OT**	W3886432;3886432 - Thomas E Weninger	73.65	5:00	368.25
04/09/2021	**DIST 27-DIST II OT**	W3886432;3886432 - Thomas E Weninger	73.65	3:30	257.78
04/09/2021	**DIST 16-DIST II**	CB025000;3904365 - Kevin Holmes	62.40	5:00	312.00
04/09/2021	**DIST 16-DIST II OT**	CB025000;3904365 - Kevin Holmes	77.33	3:00	231.99
04/09/2021	**DIST 16-DIST II OT**	CB025000;3904365 - Kevin Holmes	77.33	3:00	231.99
04/09/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:30	264.20
04/09/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	1:30	88.07
04/09/2021	**DIST 24-Line Locating-OT**	24-874001710 - Tim Haas	76.31	2:00	152.62
04/09/2021	**DIST 24 - As-Built Inspector**	W3698341;3698341 - Jayden Shaw	48.95	2:00	97.90
04/09/2021	**DIST 24 - As-Built Inspector**	W3942110;3942110 - Jayden Shaw	48.95	6:00	293.70
04/09/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Gabbriele L Kinkead	48.95	4:00	195.80
04/09/2021	**DIST 24 - As-Built Inspector**	W4123279;4123279 - Gabbriele L Kinkead	48.95	4:00	195.80
04/09/2021	**DIST 24-DIST II OT**	W4003330;4003330 - David Eller	73.65	5:00	368.25
04/09/2021	**DIST 24-DIST II OT**	W4003330;4003330 - David Eller	73.65	5:30	405.08
04/09/2021	**DIST 16-DIST II OT**	CB025000;3904365 - Robert Good	77.33	2:30	193.33
04/09/2021	**DIST 16-DIST II OT**	CB025000;3904365 - Robert Good	77.33	6:00	463.98
04/09/2021	**DIST 16-DIST II OT**	CB025000;3904365 - Robert Good	77.33	3:00	231.99
04/09/2021	**DIST 16-DIST II**	CB025000;3904379 - Brian Stock	62.40	5:00	312.00
04/09/2021	**DIST 16-DIST II**	CB025000;3904379 - Brian Stock	62.40	1:30	93.60
04/09/2021	**DIST 16-DIST II OT**	CB025000;3904379 - Brian Stock	77.33	4	309.32

Subtotal: 28,076.96

BALANCE DUE **$28,076.96**

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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
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873534

INVOICE

BILL TO

SOUTHWEST GAS
SWG NNV Carson City
Attn: Jimmy Smith
400 Eagle Station Ln
Carson City, NV 89701

INVOICE # 202113-518
DATE 04/18/2021
DUE DATE 05/18/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/12/2021	**DIST 24-STEEL**	CB043000;4216702 - Jonathan P McKissack	68.54	5:00	342.70
04/12/2021	**DIST 24-STEEL**	CB043000;4216702 - Jonathan P McKissack	68.54	5:00	342.70
04/12/2021	**DIST 24-DIST II**	CB025120;4207642 - David Eshe	56.62	5:00	283.10
04/12/2021	**DIST 24-DIST II**	CB025120;4207642 - David Eshe	56.62	3:30	198.17
04/12/2021	**DIST 16-DIST II**	CB025000;3850133 - Jeffrey Eshe	62.40	5:00	312.00
04/12/2021	**DIST 16-DIST II**	CB025000;3850133 - Jeffrey Eshe	62.40	3:00	187.20
04/12/2021	**DIST 16-DIST II OT**	CB025000;3850133 - Jeffrey Eshe	77.33	4:00	309.32
04/12/2021	**DIST 24-DIST II**	CB025120;4234968 - Thomas E Weninger	56.62	5:30	311.41
04/12/2021	**DIST 24-DIST II**	CB025120;4234968 - Thomas E Weninger	56.62	1:00	56.62
04/12/2021	**DIST 16-DIST II**	CB025000;3904365 - Kevin Holmes	62.40	5:00	312.00
04/12/2021	**DIST 16-DIST II**	CB025000;3904365 - Kevin Holmes	62.40	3:00	187.20
04/12/2021	**DIST 16-DIST II OT**	CB025000;3904365 - Kevin Holmes	77.33	3:00	231.99
04/12/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:30	205.49
04/12/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:30	205.49
04/12/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Jayden Shaw	48.95	4:00	195.80
04/12/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Jayden Shaw	48.95	4:00	195.80
04/12/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Gabbriele L Kinkead	48.95	4:30	220.28
04/12/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Gabbriele L Kinkead	48.95	3:30	171.33
04/12/2021	**DIST 24-DIST II**	CB025000;4220049 - David Eller	56.62	5:00	283.10
04/12/2021	**DIST 24-DIST II**	CB025000;4220049 - David Eller	56.62	3:30	198.17
04/12/2021	**DIST 16-DIST II**	CB025000;3850133 - Robert Good	62.40	5:00	312.00

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/12/2021	**DIST 16-DIST II**	CB025000;3850133 - Robert Good	62.40	3:00	187.20
04/12/2021	**DIST 16-DIST II OT**	CB025000;3850133 - Robert Good	77.33	3:30	270.66
04/12/2021	**DIST 24-DIST II**	CB025000;4233889 - Brian Stock	56.62	5:00	283.10
04/12/2021	**DIST 24-DIST II**	CB025000;4233889 - Brian Stock	56.62	3:00	169.86
04/13/2021	**DIST 24-STEEL**	CB041000;4135762 - Jonathan P McKissack	68.54	5:00	342.70
04/13/2021	**DIST 24-STEEL**	CB041000;4135761 - Jonathan P McKissack	68.54	3:00	205.62
04/13/2021	**DIST 24-DIST II**	CB025120;4234973 - David Eshe	56.62	5:00	283.10
04/13/2021	**DIST 24-DIST II**	CB025120;4234973 - David Eshe	56.62	3:00	169.86
04/13/2021	**DIST 24-DIST II**	CB044000;4214085 - Jeffrey Eshe	56.62	3:00	169.86
04/13/2021	**DIST 24-DIST II**	CB044000;4070566 - Jeffrey Eshe	56.62	2:00	113.24
04/13/2021	**DIST 24-DIST II**	CB044000;4070566 - Jeffrey Eshe	56.62	3:00	169.86
04/13/2021	**DIST 24-DIST II**	CB025000;4220049 - Thomas E Weninger	56.62	5:30	311.41
04/13/2021	**DIST 24-DIST II**	CB041000;4135762 - Thomas E Weninger	56.62	2:30	141.55
04/13/2021	**DIST 24-DIST II**	CB044000;4070566 - Kevin Holmes	56.62	5:00	283.10
04/13/2021	**DIST 24-DIST II**	CB044000;4070566 - Kevin Holmes	56.62	3:00	169.86
04/13/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	4:30	264.20
04/13/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	4:00	234.84
04/13/2021	**DIST 24 - As-Built Inspector**	W4123279;4123279 - Jayden Shaw	48.95	4:00	195.80
04/13/2021	**DIST 24 - As-Built Inspector**	W4023027;4023027 - Jayden Shaw	48.95	4:00	195.80
04/13/2021	**DIST 24 - As-Built Inspector**	W4123279;4123279 - Gabbriele L Kinkead	48.95	4:00	195.80
04/13/2021	**DIST 24 - As-Built Inspector**	W4023027;4023027 - Gabbriele L Kinkead	48.95	4:00	195.80
04/13/2021	**DIST 24-DIST II**	CB025000;4220049 - David Eller	56.62	5:00	283.10
04/13/2021	**DIST 24-DIST II**	CB041000;4135762 - David Eller	56.62	3:00	169.86
04/13/2021	**DIST 24-DIST II**	CB041000;4135759 - Robert Good	56.62	5:00	283.10
04/13/2021	**DIST 24-DIST II**	CB041000;4135759 - Robert Good	56.62	2:00	113.24
04/13/2021	**DIST 24-DIST II**	CB044000;4214085 - Brian Stock	56.62	3:00	169.86
04/13/2021	**DIST 24-DIST II**	CB044000;4070566 - Brian Stock	56.62	2:00	113.24
04/13/2021	**DIST 24-DIST II**	CB044000;4070566 - Brian Stock	56.62	3:00	169.86
04/14/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	5:00	293.55
04/14/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:00	234.84
04/14/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Jayden Shaw	48.95	4:00	195.80
04/14/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Jayden Shaw	48.95	4:00	195.80
04/14/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Gabbriele L Kinkead	48.95	4:00	195.80
04/14/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Gabbriele L Kinkead	48.95	4:00	195.80
04/15/2021	**DIST 24-STEEL**	CB041000;4222819 - Jonathan P McKissack	68.54	5:00	342.70

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/15/2021	**DIST 24-STEEL**	CB041000;4222819 - Jonathan P McKissack	68.54	3:00	205.62
04/15/2021	**DIST 24-DIST II**	CB025120;4234974 - David Eshe	56.62	5:00	283.10
04/15/2021	**DIST 24-DIST II**	CB025120;4234974 - David Eshe	56.62	3:00	169.86
04/15/2021	**DIST 16-DIST II**	CB025000;3904365 - Jeffrey Eshe	62.40	3:00	187.20
04/15/2021	**DIST 16-DIST II**	CB025000;3904365 - Jeffrey Eshe	62.40	3:00	187.20
04/15/2021	**DIST 24-DIST II**	CB044000;4056417 - Thomas E Weninger	56.62	5:30	311.41
04/15/2021	**DIST 24-DIST II**	CB044000;4056438 - Thomas E Weninger	56.62	2:30	141.55
04/15/2021	**DIST 24-DIST II**	CB025120;4234977 - Kevin Holmes	56.62	5:00	283.10
04/15/2021	**DIST 24-DIST II**	CB025120;4234977 - Kevin Holmes	56.62	5:00	283.10
04/15/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	5:15	308.23
04/15/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:15	190.81
04/15/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Jayden Shaw	48.95	4:00	195.80
04/15/2021	**DIST 24 - As-Built Inspector**	W4083886;4083886 - Jayden Shaw	48.95	2:00	97.90
04/15/2021	**DIST 24 - As-Built Inspector**	W3698341;3698341 - Jayden Shaw	48.95	2:00	97.90
04/15/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Gabbriele L Kinkead	48.95	4:00	195.80
04/15/2021	**DIST 24 - As-Built Inspector**	W4082575;4082575 - Gabbriele L Kinkead	48.95	4:00	195.80
04/15/2021	**DIST 24-DIST II**	CB041000;4222825 - David Eller	56.62	5:00	283.10
04/15/2021	**DIST 24-DIST II**	CB041000;4222825 - David Eller	56.62	0:30	28.31
04/15/2021	**DIST 24-DIST II**	CB041000;4222817 - David Eller	56.62	3:00	169.86
04/15/2021	**DIST 16-DIST II**	CB25000;3850150 - Robert Good	62.40	2:00	124.80
04/15/2021	**DIST 16-DIST II**	CB025000;3904392 - Robert Good	62.40	3:00	187.20
04/15/2021	**DIST 16-DIST II**	CB025000;3904392 - Robert Good	62.40	3:00	187.20
04/15/2021	**DIST 16-DIST II OT**	CB025000;3904392 - Robert Good	77.33	1:00	77.33
04/15/2021	**DIST 16-DIST II**	CB025000;3850150 - Brian Stock	62.40	2:00	124.80
04/15/2021	**DIST 16-DIST II**	CB025000;3904392 - Brian Stock	62.40	3:00	187.20
04/15/2021	**DIST 16-DIST II**	CB025000;3904392 - Brian Stock	62.40	3:00	187.20
04/15/2021	**DIST 16-DIST II OT**	CB025000;3904392 - Brian Stock	77.33	1:00	77.33
04/16/2021	**DIST 24-STEEL**	W4115256;4115256 - Jonathan P McKissack	68.54	5:00	342.70
04/16/2021	**DIST 24-STEEL**	W4115256;4115256 - Jonathan P McKissack	68.54	4:00	274.16
04/16/2021	**DIST 16-DIST II**	CB025000;3850145 - David Eshe	62.40	5:00	312.00
04/16/2021	**DIST 16-DIST II**	CB025000;3850145 - David Eshe	62.40	3:00	187.20
04/16/2021	**DIST 16-DIST II OT**	CB025000;3850145 - David Eshe	77.33	5:30	425.32
04/16/2021	**DIST 16-DIST II**	CB025000;3850128 - Jeffrey Eshe	62.40	2:00	124.80
04/16/2021	**DIST 16-DIST II**	CB025000;3850150 - Jeffrey Eshe	62.40	3:00	187.20
04/16/2021	**DIST 16-DIST II**	CB025000;3850148 - Jeffrey Eshe	62.40	3:00	187.20
04/16/2021	**DIST 24-DIST II**	CB025120;4234972 - Thomas E Weninger	56.62	5:30	311.41

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/16/2021	**DIST 24-DIST II**	CB025120;4234972 - Thomas E Weninger	56.62	2:30	141.55
04/16/2021	**DIST 24-DIST II**	CB025120;4234977 - Kevin Holmes	56.62	5:00	283.10
04/16/2021	**DIST 24-DIST II**	CB025120;4234977 - Kevin Holmes	56.62	4:00	226.48
04/16/2021	**DIST 16-Line Locating Insp**	16-874001710 - Tim Haas	64.58	4:45	306.76
04/16/2021	**DIST 16-Line Locating Insp**	16-874001710 - Tim Haas	64.58	2:15	145.31
04/16/2021	**DIST 16-Line Locating-OT**	16-874001710 - Tim Haas	80.12	1:00	80.12
04/16/2021	**DIST 24 - As-Built Inspector**	W4059928;4059928 - Jayden Shaw	48.95	4:00	195.80
04/16/2021	**DIST 24 - As-Built Inspector**	W4020369;4020369 - Jayden Shaw	48.95	4:00	195.80
04/16/2021	**DIST 24 - As-Built Inspector**	W4059928;4059928 - Gabbriele L Kinkead	48.95	4:00	195.80
04/16/2021	**DIST 24 - As-Built Inspector**	W4020369;4020369 - Gabbriele L Kinkead	48.95	4:00	195.80
04/16/2021	**DIST 24-DIST II**	CB025120;4234972 - David Eller	56.62	5:00	283.10
04/16/2021	**DIST 24-DIST II**	CB025120;4234972 - David Eller	56.62	3:00	169.86
04/16/2021	**DIST 24-DIST II**	W4251972;4251972 - Robert Good	56.62	5:00	283.10
04/16/2021	**DIST 24-DIST II**	W4251972;4251972 - Robert Good	56.62	3:30	198.17
04/16/2021	**DIST 16-DIST II**	CB025000;3850150 - Brian Stock	62.40	5:00	312.00
04/16/2021	**DIST 16-DIST II**	CB025000;3850150 - Brian Stock	62.40	3:00	187.20
					Subtotal: 23,292.29

BALANCE DUE **$23,292.29**

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

David Eller

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
33.00	0.00	33.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST 24 JOB 202113 2180 LOCKHEED WAY CARSON CITY, Nv
NOTES: CB025000;4220049								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST 24 JOB 202113 2180 LOCKHEED WAY CARSON CITY, Nv
NOTES: CB025000;4220049								
April 13, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST 24 JOB 202113 2180 LOCKHEED WAY CARSON CITY, Nv
NOTES: CB025000;4220049								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST 24 MINDEN NV
NOTES: CB041000;4135762								
April 15, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST 24 MINDEN NV
NOTES: CB041000;4222825								
12:00pm (PDT)	12:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST 24 MINDEN NV
NOTES: CB041000;4222825								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST 24 MINDEN NV
NOTES: CB041000;4222817								

April 16, 2021									**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST 24 CARSON CITY,NV	
NOTES: CB025120;4234972									
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST 24 CARSON CITY,NV	
NOTES: CB025120;4234972									

David Eshe

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
38.00	0.00	38.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 24-DIST II	DIST 24 JOB 202113 2301 N LOMPA LN CARSON CITY NV
NOTES: CB025120;4207642								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 24-DIST II	DIST 24 JOB 202113 2301 N LOMPA LN CARSON CITY NV
NOTES: CB025120;4207642								
April 13, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 24-DIST II	DIST 24 JOB 202113 #6 GROSH AVE DAYTON NV
NOTES: CB025120;4234973								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 24-DIST II	DIST 24 JOB 202113 #6 GROSH AVE DAYTON NV
NOTES: CB025120;4234973								
April 15, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 24-DIST II	DIST 24 JOB 202113 8345 RANCHO AVE STAGECOACH NV
NOTES: CB025120;4234974								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 24-DIST II	DIST 24 JOB 202113 8345 RANCHO AVE STAGECOACH NV
NOTES: CB025120;4234974								
April 16, 2021								**13.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 2386 DUNDEE CIRCLE SLT CA
NOTES: CB025000;3850145								

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 2386 DUNDEE CIRCLE SLT CA
NOTES: CB025000;3850145								
3:30pm (PDT)	9:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II OT	DIST 16 JOB 202116 2386 DUNDEE CIRCLE SLT CA
NOTES: CB025000;3850145								

Jeffrey Eshe

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
34.00	0.00	34.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**12.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3850133								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3850133								
3:30pm (PDT)	7:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16
NOTES: CB025000;3850133								
April 13, 2021								**8.00**
7:00am (PDT)	10:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	DIST 24
NOTES: CB044000;4214085								
10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	DIST 24
NOTES: CB044000;4070566								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II	DIST 24
NOTES: CB044000;4070566								
April 15, 2021								**6.00**
9:00am (PDT)	12:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3904365								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II	DIST 16

NOTES: CB025000;3904365

April 16, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3850128								
9:00am (PDT)	12:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3850150								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II	DIST 16
NOTES: CB025000;3850148								

Robert Good

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
36.00	0.00	36.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**11.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 16-DIST II	DIST 16 2267 Dundee Cr , South Lake,
NOTES: CB025000;3850133								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 16-DIST II	DIST 16 2267 Dundee Cr , South Lake,
NOTES: CB025000;3850133								
3:30pm (PDT)	7:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 16-DIST II OT	DIST 16 2267 Dundee Cr , South Lake,
NOTES: CB025000;3850133								
April 13, 2021								**7.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 24-DIST II	DIST 24 956 los Alamitos Minden,NV
NOTES: CB041000;4135759								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 24-DIST II	DIST 24 956 los Alamitos Minden,NV
NOTES: CB041000;4135759								
April 15, 2021								**9.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 16-DIST II	DIST 16 2221 Dundee Cr, South Lake Tahoe,CA
NOTES: CB025000;3850150								
9:00am (PDT)	12:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 16-DIST II	DIST 16 2344 Deveron Way, South Lake Tahoe,CA
NOTES: CB025000;3904392								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 16-DIST II	DIST 16 2344 Deveron Way, South Lake Tahoe,CA
NOTES: CB025000;3904392								

3:30pm (PDT)	4:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 16-DIST II OT	DIST 16 2344 Deveron Way, South Lake Tahoe,CA
NOTES: CB025000;3904392								
April 16, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 24-DIST II	DIST 24 Silver Oak Carson City,
NOTES: W4251972;4251972								
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 24-DIST II	DIST 24 Silver Oak Carson City,
NOTES: W4251972;4251972								

Tim Haas

04/12/2021 to 04/18/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	1.00	41.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**7.00**
9:00am (PDT)	12:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	4:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 13, 2021								**8.50**
7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 27-Line Locating Insp	line locating
NOTES: 27-874001710								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	4:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 27-Line Locating Insp	line locating
NOTES: 27-874001710								
April 14, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 15, 2021								**8.50**
7:00am (PDT)	12:15pm (PDT)	5.25	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								

12:15pm (PDT)	12:45pm (PDT)	0.50	Lunch Break					
12:45pm (PDT)	4:00pm (PDT)	3.25	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 16, 2021								**8.00**
7:00am (PDT)	11:45am (PDT)	4.75	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 16-Line Locating Insp	line locating
NOTES: 16-874001710								
11:45am (PDT)	12:15pm (PDT)	0.50	Lunch Break					
12:15pm (PDT)	2:30pm (PDT)	2.25	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 16-Line Locating Insp	line locating
NOTES: 16-874001710								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 16-Line Locating-OT	line locating
NOTES: 16-874001710								

Kevin Holmes

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
38.00	0.00	38.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**11.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 16-DIST II	DIST 16 2364 Tolteca Dr
NOTES: CB025000;3904365								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 16-DIST II	DIST 16 2364 Tolteca Dr
NOTES: CB025000;3904365								
3:30pm (PDT)	6:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 16-DIST II OT	DIST 16 OT 2364 Tolteca Dr South Lake Tahoe
NOTES: CB025000;3904365								
April 13, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 1923 Arabian
NOTES: CB044000;4070566								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
NOTES: CB044000;4070566								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II	DIST 24 1923 Arabian
NOTES: CB044000;4070566								
April 15, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 911 W Telegraph
NOTES: CB025120;4234977								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II	DIST 24 911 W Telegraph
NOTES: CB025120;4234977								

April 16, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 911 W Telegraph
NOTES: CB025120;4234977								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II	DIST 24 911 W Telegraph
NOTES: CB025120;4234977								

Gabbriele Kinkead

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**8.00**
7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
NOTES: W4082575;4082575								
12:00pm (PDT)	3:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
April 13, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4123279;4123279								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4023027;4023027								
April 14, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
April 15, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
April 16, 2021								**8.00**

7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4059928;4059928								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4020369;4020369								

Jonathan McKissack

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
35.00	0.00	35.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 GARDNERVILLE NV
NOTES: CB043000;4216702								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 GARDNERVILLE NV
NOTES: CB043000;4216702								
April 13, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 GARDNERVILLE NV
NOTES: CB041000;4135762								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 GARDNERVILLE NV
NOTES: CB041000;4135761								
April 15, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 GARDNERVILLE NV
NOTES: CB041000;4222819								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 GARDNERVILLE NV
NOTES: CB041000;4222819								
April 16, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W4115256;4115256								

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 CARSON CITY NV

NOTES: W4115256;4115256

Jayden Shaw

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
April 13, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4123279;4123279								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4023027;4023027								
April 14, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
April 15, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082575;4082575								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4083886;4083886								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3698341;3698341								
April 16, 2021								**8.00**

7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4059928;4059928								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4020369;4020369								

Brian Stock

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
33.00	0.00	33.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: CB025000;4233889								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: CB025000;4233889								
April 13, 2021								**8.00**
7:00am (PDT)	10:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: CB044000;4214085								
10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: CB044000;4070566								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: CB044000;4070566								
April 15, 2021								**9.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16
NOTES: CB025000;3850150								
9:00am (PDT)	12:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16
NOTES: CB025000;3904392								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16
NOTES: CB025000;3904392								
3:30pm (PDT)	4:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 16-DIST II OT	DIST 16 SLT CA
NOTES: CB025000;3904392								
April 16, 2021								**8.00**

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16
NOTES: CB025000;3850150								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 16-DIST II	District 16
NOTES: CB025000;3850150								

Edward Thrift

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
47.50	0.00	47.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	No	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	120	Supervisor	DIST 24 SLT CA
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 13, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	No	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	130	Supervisor	DIST 16 SLT CA
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 14, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	No	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 GARDNERVILLE NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 15, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	No	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	50	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 16, 2021								**9.50**
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	No	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								

Exhibit No.__(MAH-3)
SHEET 610 OF 2112

7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	440	Supervisor	DIST 26 WINNAMUCCA NV

NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK

Thomas Weninger

04/12/2021 to 04/18/2021

Regular	PTO	Total Hours
30.50	0.00	30.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 12, 2021								**6.50**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB025120;4234968								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	2:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB025120;4234968								
April 13, 2021								**8.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB025000;4220049								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	1:00pm (PDT)	0.00	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB025000;4220049								
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 Minden NV
NOTES: CB041000;4135762								
April 15, 2021								**8.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB044000;4056417								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	1:00pm (PDT)	0.00	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB044000;4056417								

1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB044000;4056438								
April 16, 2021								**8.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB025120;4234972								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: CB025120;4234972								

Summary report for 2021-04-12 through 2021-04-18

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick Leave	Family Natl Paid Sick Leave	FMLA Expansion Paid Leave	Holiday	Sick	Vacation	Total
Eller	David	33	0	0	0	0	0	0	0	33
Eshe	David	38	0	0	0	0	0	0	0	38
Eshe	Jeffrey	34	0	0	0	0	0	0	0	34
Good	Robert	36	0	0	0	0	0	0	0	36
Haas	Tim	40	1	0	0	0	0	0	0	41
Holmes	Kevin	38	0	0	0	0	0	0	0	38
Kinkead	Gabbriele	40	0	0	0	0	0	0	0	40
McKissack	Jonathan	35	0	0	0	0	0	0	0	35
Mettert	Stephen	40	10	0	0	0	0	0	0	50
Shaw	Jayden	40	0	0	0	0	0	0	0	40
Stock	Brian	33	0	0	0	0	0	0	0	33
Thrift	Edward	47.5	0	0	0	0	0	0	0	47.5
Weninger	Thomas	30.5	0	0	0	0	0	0	0	30.5

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

873761

INVOICE

BILL TO

SOUTHWEST GAS
SWG NNV Carson City
Attn: Jimmy Smith
400 Eagle Station Ln
Carson City, NV 89701

INVOICE # 202113-519
DATE 04/25/2021
DUE DATE 05/25/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/19/2021	**DIST 24-STEEL**	W4115256;4115256 - Jonathan P McKissack	68.54	4:30	308.43
04/19/2021	**DIST 24-STEEL**	W4115256;4115256 - Jonathan P McKissack	68.54	3:30	239.89
04/19/2021	**DIST 16-DIST II**	CB025000;3860761 - David Eshe	62.40	5:00	312.00
04/19/2021	**DIST 16-DIST II**	CB025000;3860761 - David Eshe	62.40	3:00	187.20
04/19/2021	**DIST 16-DIST II OT**	CB025000;3860761 - David Eshe	77.33	3:00	231.99
04/19/2021	**DIST 16-DIST II**	CB025000;3850167 - Jeffrey Eshe	62.40	5:00	312.00
04/19/2021	**DIST 16-DIST II**	CB025000;3850167 - Jeffrey Eshe	62.40	3:00	187.20
04/19/2021	**DIST 16-DIST II OT**	CB025000;3850167 - Jeffrey Eshe	77.33	3:30	270.66
04/19/2021	**DIST 24-DIST II**	W3927537;3927537 - Thomas E Weninger	56.62	5:30	311.41
04/19/2021	**DIST 24-DIST II**	W3927537;3927537 - Thomas E Weninger	56.62	3:00	169.86
04/19/2021	**DIST 24-DIST II**	3946952:3946952 - Kevin Holmes	56.62	5:00	283.10
04/19/2021	**DIST 24-DIST II**	3946952:3946952 - Kevin Holmes	56.62	4:00	226.48
04/19/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:30	264.20
04/19/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:30	205.49
04/19/2021	**DIST 24 - As-Built Inspector**	W3752423;3752423 - Jayden Shaw	48.95	2:00	97.90
04/19/2021	**DIST 24 - As-Built Inspector**	W3908400;3908400 - Jayden Shaw	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3945320;3945320 - Jayden Shaw	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W4075765;4075765 - Jayden Shaw	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3857774;3857774 - Jayden Shaw	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3855717;3855717 - Jayden Shaw	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Jayden Shaw	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3752423;3752423 - Gabbriele L Kinkead	48.95	2:00	97.90

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
04/19/2021	**DIST 24 - As-Built Inspector**	W3908400;3908400 - Gabbriele L Kinkead	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3945320;3945320 - Gabbriele L Kinkead	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W4075765;4075765 - Gabbriele L Kinkead	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3857774;3857774 - Gabbriele L Kinkead	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3855717;3855717 - Gabbriele L Kinkead	48.95	1:00	48.95
04/19/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Gabbriele L Kinkead	48.95	1:00	48.95
04/19/2021	**DIST 24-DIST II**	CB025120;4234970 - David Eller	56.62	5:00	283.10
04/19/2021	**DIST 24-DIST II**	W4137523;4137523 - David Eller	56.62	5:30	311.41
04/19/2021	**DIST 24-DIST II**	W4151972;4151972 - Robert Good	56.62	5:00	283.10
04/19/2021	**DIST 24-DIST II**	W4115256;4115256 - Robert Good	56.62	3:30	198.17
04/19/2021	**DIST 24-DIST II**	CB025120;4234970 - Brian Stock	56.62	5:00	283.10
04/20/2021	**DIST 24-STEEL**	W4151972;4151972 - Jonathan P McKissack	68.54	5:00	342.70
04/20/2021	**DIST 24-STEEL**	W4151972;4151972 - Jonathan P McKissack	68.54	4:00	274.16
04/20/2021	**DIST 24-DIST II**	CB025120;4184566 - David Eshe	56.62	5:00	283.10
04/20/2021	**DIST 24-DIST II**	CB025120;4184566 - David Eshe	56.62	4:30	254.79
04/20/2021	**DIST 24-DIST II**	CB25120;4184566 - Jeffrey Eshe	56.62	3:00	169.86
04/20/2021	**DIST 24-DIST II**	W3946952;3946952 - Jeffrey Eshe	56.62	3:00	169.86
04/20/2021	**DIST 24-DIST II**	W4137523;4137523 - Thomas E Weninger	56.62	5:30	311.41
04/20/2021	**DIST 24-DIST II**	W4137523;4137523 - Thomas E Weninger	56.62	4:30	254.79
04/20/2021	**DIST 24-DIST II**	3946952:3946952 - Kevin Holmes	56.62	5:00	283.10
04/20/2021	**DIST 24-DIST II**	3946952:3946952 - Kevin Holmes	56.62	6:00	339.72
04/20/2021	**DIST 24-Line Locating Insp**	24-874001740 - Tim Haas	58.71	5:00	293.55
04/20/2021	**DIST 24-Line Locating Insp**	24-874001740 - Tim Haas	58.71	4:00	234.84
04/20/2021	**DIST 24 - As-Built Inspector**	W3942110;3942110 - Jayden Shaw	48.95	4:00	195.80
04/20/2021	**DIST 24 - As-Built Inspector**	W4023027;4023027 - Jayden Shaw	48.95	4:00	195.80
04/20/2021	**DIST 24 - As-Built Inspector**	W3942110;3942110 - Gabbriele L Kinkead	48.95	4:00	195.80
04/20/2021	**DIST 24 - As-Built Inspector**	W4023027;4023027 - Gabbriele L Kinkead	48.95	4:00	195.80
04/20/2021	**DIST 24-DIST II**	W4137523;4137523 - David Eller	56.62	5:00	283.10
04/20/2021	**DIST 24-DIST II**	W4137523;4137523 - David Eller	56.62	5:30	311.41
04/20/2021	**DIST 24-DIST II**	W4115256;4115256 - Robert Good	56.62	5:30	311.41
04/20/2021	**DIST 24-DIST II**	W4115256;4115256 - Robert Good	56.62	3:00	169.86
04/20/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10

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Dba Triumph Business Capital

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/20/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10
04/21/2021	**DIST 24-STEEL**	W4151972;4151972 - Jonathan P McKissack	68.54	5:00	342.70
04/21/2021	**DIST 24-STEEL**	W4151972;4151972 - Jonathan P McKissack	68.54	4:30	308.43
04/21/2021	**DIST 27-DIST II**	CB025120;4243694 - David Eshe	56.62	5:00	283.10
04/21/2021	**DIST 27-DIST II**	CB025120;4243694 - David Eshe	56.62	3:00	169.86
04/21/2021	**DIST 24-DIST II**	CB044000;4140942 - Jeffrey Eshe	56.62	5:00	283.10
04/21/2021	**DIST 24-DIST II**	CB044000;4140942 - Jeffrey Eshe	56.62	4:00	226.48
04/21/2021	**DIST 27-DIST II**	CB025120;4243697 - Thomas E Weninger	56.62	5:30	311.41
04/21/2021	**DIST 27-DIST II**	CB025120;4243697 - Thomas E Weninger	56.62	2:30	141.55
04/21/2021	**DIST 24-DIST II**	3946952;3946952 - Kevin Holmes	56.62	5:00	283.10
04/21/2021	**DIST 24-DIST II**	3946952;3946952 - Kevin Holmes	56.62	5:00	283.10
04/21/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	5:15	308.23
04/21/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:15	190.81
04/21/2021	**DIST 24 - As-Built Inspector**	W4059928;4059928 - Jayden Shaw	48.95	4:00	195.80
04/21/2021	**DIST 24 - As-Built Inspector**	W4020369;4020369 - Jayden Shaw	48.95	4:00	195.80
04/21/2021	**DIST 24 - As-Built Inspector**	W4059928;4059928 - Gabbriele L Kinkead	48.95	4:00	195.80
04/21/2021	**DIST 24 - As-Built Inspector**	W4020369;4020369 - Gabbriele L Kinkead	48.95	4:00	195.80
04/21/2021	**DIST 24-DIST II**	W4137523;4137523 - David Eller	56.62	5:00	283.10
04/21/2021	**DIST 24-DIST II**	W4137523;4137523 - David Eller	56.62	4:00	226.48
04/21/2021	**DIST 24-DIST II**	W4115256;4115256 - Robert Good	56.62	5:00	283.10
04/21/2021	**DIST 24-DIST II**	W4115256;4115256 - Robert Good	56.62	3:30	198.17
04/21/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10
04/21/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	3:00	169.86
04/22/2021	**DIST 15-STEEL**	CB041000;W3452607 - Jonathan P McKissack	75.38	4:00	301.52
04/22/2021	**DIST 15-STEEL**	CB041000;W3452607 - Jonathan P McKissack	75.38	3:00	226.14
04/22/2021	**DIST 16-DIST II**	W4179320;4179320 - David Eshe	62.40	2:00	124.80
04/22/2021	**DIST 16-DIST II**	CB025000;3904361 - David Eshe	62.40	2:00	124.80
04/22/2021	**DIST 16-DIST II**	CB025000;3904361 - David Eshe	62.40	4:00	249.60
04/22/2021	**DIST 16-DIST II**	W4179320;4179320 - Jeffrey Eshe	62.40	2:00	124.80
04/22/2021	**DIST 16-DIST II**	CB025000;3904360 - Jeffrey Eshe	62.40	2:00	124.80
04/22/2021	**DIST 16-DIST II**	CB025000;3904360 - Jeffrey Eshe	62.40	4:00	249.60
04/22/2021	**DIST 16-DIST II OT**	CB025000;3904360 - Jeffrey Eshe	77.33	3:30	270.66
04/22/2021	**DIST 27-DIST II**	CB025120;4243698 - Thomas E Weninger	56.62	4:30	254.79
04/22/2021	**DIST 27-DIST II**	CB025120;4243698 - Thomas E Weninger	56.62	3:00	169.86

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Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/22/2021	**DIST 24-DIST II**	3946952;3946952 - Kevin Holmes	56.62	4:30	254.79
04/22/2021	**DIST 24-DIST II**	3946952;3946952 - Kevin Holmes	56.62	4:30	254.79
04/22/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:00	176.13
04/22/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:00	234.84
04/22/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Jayden Shaw	48.95	2:00	97.90
04/22/2021	**DIST 24 - As-Built Inspector**	W3942110;3942110 - Jayden Shaw	48.95	2:00	97.90
04/22/2021	**DIST 24 - As-Built Inspector**	W4123279;4123279 - Jayden Shaw	48.95	2:00	97.90
04/22/2021	**DIST 24 - As-Built Inspector**	W3908400;398400 - Jayden Shaw	48.95	1:00	48.95
04/22/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Gabbriele L Kinkead	48.95	2:00	97.90
04/22/2021	**DIST 24 - As-Built Inspector**	W4123279;4123279 - Gabbriele L Kinkead	48.95	2:00	97.90
04/22/2021	**DIST 24 - As-Built Inspector**	W3942110;3942110 - Gabbriele L Kinkead	48.95	2:00	97.90
04/22/2021	**DIST 24 - As-Built Inspector**	W3908400;3908400 - Gabbriele L Kinkead	48.95	1:00	48.95
04/22/2021	**DIST 27-DIST II**	CB025120;4243702 - David Eller	56.62	4:00	226.48
04/22/2021	**DIST 27-DIST II**	CB025120;4243702 - David Eller	56.62	3:00	169.86
04/22/2021	**DIST 15-DIST II**	CB041000;W3452610 - Robert Good	62.40	4:00	249.60
04/22/2021	**DIST 15-DIST II**	CB041000;W3452610 - Robert Good	62.40	2:00	124.80
04/22/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	4:00	226.48
04/22/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10
04/22/2021	**DIST 16-DIST II OT**	CB025000;3904361 - David Eshe	77.33	3:30	270.66
04/23/2021	**DIST 15-STEEL**	CB041000;W3452608 - Jonathan P McKissack	75.38	5:00	376.90
04/23/2021	**DIST 15-STEEL OT**	CB041000;W3452608 - Jonathan P McKissack	93.16	2:00	186.32
04/23/2021	**DIST 27-DIST II OT**	CB025120;4243701 - David Eshe	73.65	5:00	368.25
04/23/2021	**DIST 16-DIST II**	CB025000;3904360 - Thomas E Weninger	62.40	5:00	312.00
04/23/2021	**DIST 16-DIST II**	CB025000;3904360 - Thomas E Weninger	62.40	0:30	31.20
04/23/2021	**DIST 16-DIST II**	CB025000;3850739 - Thomas E Weninger	62.40	0:30	31.20
04/23/2021	**DIST 16-DIST II OT**	CB025000;3850739 - Thomas E Weninger	77.33	3:00	231.99
04/23/2021	**DIST 24-DIST II OT**	3946952;3946952 - Kevin Holmes	73.65	4:00	294.60
04/23/2021	**DIST 24-DIST II OT**	3946952;3946952 - Kevin Holmes	73.65	5:00	368.25
04/23/2021	**DIST 24-DIST II**	3946952;3946952 - Kevin Holmes	56.62	1:00	56.62
04/23/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:30	264.20
04/23/2021	**DIST 24-Line Locating-OT**	24-874001710 - Tim Haas	76.31	0:30	38.16
04/23/2021	**DIST 24 - As-Built Inspector**	W3927283;3927283 - Jayden Shaw	48.95	2:00	97.90
04/23/2021	**DIST 24 - As-Built Inspector**	W3945320;3945320 - Jayden Shaw	48.95	1:00	48.95
04/23/2021	**DIST 24 - As-Built Inspector**	W4075765;4075765 - Jayden Shaw	48.95	2:00	97.90

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/23/2021	**DIST 24 - As-Built Inspector**	W3857774;3857774 - Jayden Shaw	48.95	1:00	48.95
04/23/2021	**DIST 24 - As-Built Inspector**	W3855717;3855717 - Jayden Shaw	48.95	2:00	97.90
04/23/2021	**DIST 24 - As-Built Inspector**	W3927283;3927283 - Gabbriele L Kinkead	48.95	2:00	97.90
04/23/2021	**DIST 24 - As-Built Inspector**	W3945320;3945320 - Gabbriele L Kinkead	48.95	2:00	97.90
04/23/2021	**DIST 24 - As-Built Inspector**	W4075765;4075765 - Gabbriele L Kinkead	48.95	2:30	122.38
04/23/2021	**DIST 24 - As-Built Inspector**	W3855717;3855717 - Gabbriele L Kinkead	48.95	1:30	73.43
04/23/2021	**DIST 24-DIST II OT**	CB025120;4234971 - David Eller	73.65	2:00	147.30
04/23/2021	**DIST 24-DIST II OT**	CB025120;4234971 - David Eller	73.65	3:30	257.78
04/23/2021	**DIST 23-DIST II**	CB025120;W4243727 - Robert Good	62.40	5:00	312.00
04/23/2021	**DIST 23-DIST II**	CB025120;W4243727 - Robert Good	62.40	1:00	62.40
04/23/2021	**DIST 16-DIST II**	CB025000;3904360 - Brian Stock	62.40	5:00	312.00
04/23/2021	**DIST 15-STEEL**	CB041000;W3452608 - Jonathan P McKissack	75.38	0:30	37.69
04/23/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:00	176.13
04/23/2021	**DIST 24-DIST II**	CB025120;4234971 - David Eller	56.62	3:00	169.86
04/23/2021	**DIST 16-DIST II**	CB025000;3850747 - Brian Stock	62.40	3:00	187.20
					Subtotal: 27,031.39

BALANCE DUE **$27,031.39**

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

David Eller

04/19/2021 to 04/25/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	6.50	46.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**10.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST 24 CARSON CITY,NV
NOTES: CB025120;4234970								
12:30pm (PDT)	6:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST 24 CARSON CITY,NV
NOTES: W4137523;4137523								
April 20, 2021								**10.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST 24 CARSON CITY,NV
NOTES: W4137523;4137523								
12:30pm (PDT)	6:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST 24 CARSON CITY,NV
NOTES: W4137523;4137523								
April 21, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST 24 CARSON CITY,NV
NOTES: W4137523;4137523								
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST 24 CARSON CITY,NV
NOTES: W4137523;4137523								
April 22, 2021								**8.00**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Eller, David	0	TRAINING NON-BILLABLE	DIST24 CARSON CITY , NV
NOTES: Ops manual revision training								
8:00am (PDT)	12:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27-DIST II	DIST27 FERNLEY, NV
NOTES: CB025120;4243702								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27-DIST II	DIST27 FERNLEY, NV
NOTES: CB025120;4243702								
April 23, 2021								**8.50**

7:00am (PDT)	10:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST24 CARSON CITY,NV
NOTES: CB025120;4234971								
10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II OT	DIST24 CARSON CITY,NV
NOTES: CB025120;4234971								
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II OT	DIST24 CARSON CITY,NV
NOTES: CB025120;4234971								

David Eshe

04/19/2021 to 04/25/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	6.00	46.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**11.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 188 GLENMORE WAY SLT CA
NOTES: CB025000;3860761								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 188 GLENMORE WAY SLT CA
NOTES: CB025000;3860761								
3:30pm (PDT)	6:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II OT	DIST 16 JOB 202116 188 GLENMORE WAY SLT CA
NOTES: CB025000;3860761								
April 20, 2021								**9.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 24-DIST II	DIST 24 JOB 202113 2797 E VALLEY RD MINDEN NV
NOTES: CB025120;4184566								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:00pm (PDT)	4.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 24-DIST II	DIST 24 JOB 202113 2797 E VALLEY RD MINDEN NV
NOTES: CB025120;4184566								
April 21, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 202114 1100 WILDES RD #A FALLON NV
NOTES: CB025120;4243694								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II	DIST 27 JOB 202114 1100 WILDES RD #A FALLON NV
NOTES: CB025120;4243694								
April 22, 2021								**12.50**

7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Eshe, Dave	0	TRAINING NON-BILLABLE	DIST 24
NOTES: OPS MANUAL REVISION TRAINING								
8:00am (PDT)	10:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 SWG SLT CA
NOTES: W;4179320;4179320								
10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 2374 TAOS CT SLT CA
NOTES: CB025000;3904361								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 2374 TAOS CT SLT CA
NOTES: CB025000;3904361								
4:30pm (PDT)	8:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II OT	DIST 16 JOB 202116 2374 TAOS CT SLT CA
NOTES: CB025000;3904361								
April 23, 2021								**5.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II OT	DIST 27 JOB 202114 290 CIRCLE DR FERNLEY NV
NOTES: CB025120;4243701								

Jeffrey Eshe

04/19/2021 to 04/25/2021

Regular	PTO	Total Hours
39.00	0.00	39.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**11.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3850167								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3850167								
3:30pm (PDT)	7:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16
NOTES: CB025000;3850167								
April 20, 2021								**6.00**
7:00am (PDT)	10:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	DIST 24
NOTES: CB25120;4184566								
10:00am (PDT)	1:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II	DIST 24
NOTES: WR3946952;3946952								
April 21, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	DIST 24
NOTES: CB044000;4140942								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II	DIST 24
NOTES: CB044000;4140942								
April 22, 2021								**12.50**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Eshe, Jeff	0	TRAINING NON-BILLABLE	DIST 24
NOTES: Ops manual revision training								

8:00am (PDT)	10:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: W4179320;4179320								
10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3904360								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3904360								
4:30pm (PDT)	8:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16
NOTES: CB025000;3904360								

Robert Good

04/19/2021 to 04/25/2021

Regular	PTO	Total Hours
38.50	0.00	38.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 24-DIST II	DIST 24 Silver Oak Carson City,
NOTES: W4151972;4151972								
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 24-DIST II	DIST 24 Silver Oak Carson City,
NOTES: W4115256;4115256								
April 20, 2021								**8.50**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 24-DIST II	DIST 24 Silver Oak phase 1Carson City,
NOTES: W4115256;4115256								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	4:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 24-DIST II	DIST 24 Silver Oak phase 1Carson City,
NOTES: W4115256;4115256								
April 21, 2021								**8.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 24-DIST II	DIST 24 Silver Oak phase 1Carson City,
NOTES: W4115256;4115256								
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 24-DIST II	DIST 24 Silver Oak phase 1Carson City,
NOTES: W4115256;4115256								
April 22, 2021								**7.00**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Good, Robert	0	TRAINING NON-BILLABLE	District 24 Carson City,NV
NOTES: OPS MANUAL REVISION TRAINING								
8:00am (PDT)	12:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 15-DIST II	15148 BoulderPL Northstar,Ca
NOTES: CB041000;W3452610								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					

12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 15-DIST II	15148 BoulderPL Northstar,Ca
NOTES: CB041000;W3452610								
April 23, 2021								**6.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 23-DIST II	1040 Skyland dr Zephyr Cove,NV
NOTES: CB025120;W4243727								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 23-DIST II	1040 Skyland dr Zephyr Cove,NV
NOTES: CB025120;W4243727								

Tim Haas

04/19/2021 to 04/25/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	1.50	41.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**8.00**
7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	3:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 20, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001740								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001740								
April 21, 2021								**8.50**
7:00am (PDT)	12:15pm (PDT)	5.25	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
12:15pm (PDT)	12:45pm (PDT)	0.50	Lunch Break					
12:45pm (PDT)	4:00pm (PDT)	3.25	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 22, 2021								**8.00**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Haas, Tim	0	TRAINING NON-BILLABLE	dist 24 line locating inspector
NOTES: ops manual revisions training								

8:00am (PDT)	12:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating	
NOTES: 24-874001710									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating	
NOTES: 24-874001710									
April 23, 2021									**8.00**
7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating	
NOTES: 24-874001710									
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break						
12:00pm (PDT)	3:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating	
NOTES: 24-874001710									
3:00pm (PDT)	3:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating-OT	line locating	
NOTES: 24-874001710									

Kevin Holmes

04/19/2021 to 04/25/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	10.00	50.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 Heybourne Meadows
NOTES: 3946952:3946952								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
NOTES: 3946952:3946952								
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II	DIST 24 Heybourne Meadows
NOTES: 3946952:3946952								
April 20, 2021								**11.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 Heybourne Meadows
NOTES: 3946952:3946952								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
NOTES: 3946952:3946952								
12:30pm (PDT)	6:30pm (PDT)	6.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II	DIST 24 Heybourne Meadows
NOTES: 3946952:3946952								
April 21, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 Heybourne Meadows
NOTES: 3946952;3946952								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II	DOST 24 Heybourne Meadows
NOTES: 3946952;3946952								
April 22, 2021								**10.00**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Holmes, Kevin	0	TRAINING NON-BILLABLE	DIST 24

NOTES: Ops manual revision training

8:00am (PDT)	12:30pm (PDT)	4.50	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 Heybourne Meadows
NOTES: 3946952;3946952								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	5:30pm (PDT)	4.50	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II	DIST 24 Heybourne Meadows
NOTES: 3946952;3946952								
April 23, 2021								**10.00**
7:00am (PDT)	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 Heybourne Meadows
NOTES: 3946952;3946952								
8:00am (PDT)	12:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II OT	DIST 24 Heybourne Meadows
NOTES: 3946952;3946952								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
NOTES: 3946952;3946952								
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II OT	DIST 24 Heybourne Meadows
NOTES: 3946952;3946952								

Gabbriele Kinkead

04/19/2021 to 04/25/2021

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3752423;3752423								
9:00am (PDT)	10:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3908400;3908400								
10:00am (PDT)	11:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3945320;3945320								
11:30am (PDT)	12:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4075765;4075765								
12:30pm (PDT)	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3857774;3857774								
1:30pm (PDT)	2:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3855717;3855717								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
April 20, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3942110;3942110								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4023027;4023027								
April 21, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4059928;4059928								

11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4020369;4020369								
April 22, 2021								**8.00**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Kinkead, Gabbriele	0	TRAINING NON-BILLABLE	District 24
NOTES: Ops manual revision training								
8:00am (PDT)	10:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4123279;4123279								
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3942110;3942110								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3908400;3908400								
April 23, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3927283;3927283								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3945320;3945320								
11:30am (PDT)	2:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4075765;4075765								
2:00pm (PDT)	3:30pm (PDT)	1.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3855717;3855717								

Jonathan McKissack

04/19/2021 to 04/25/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	2.01	42.01

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**8.00**
7:30am (PDT)	12:00pm (PDT)	4.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W4115256;4115256								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W4115256;4115256								
April 20, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W4151972;4151972								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W4151972;4151972								
April 21, 2021								**9.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W4151972;4151972								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	5:00pm (PDT)	4.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 24-STEEL	DIST 24 CARSON CITY NV
NOTES: W4151972;4151972								
April 22, 2021								**8.01**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	McKissack, Jonathan	0	TRAINING NON-BILLABLE	DIST 24 CARSON CITY NV
NOTES: OPS MANUAL REVISION TRAINING								

8:00am (PDT)	12:00pm (PDT)	4.01	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 15-STEEL	DIST 15 TRUCKEE CA
NOTES: CB041000;W3452607								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	154	DIST 15-STEEL	DIST 15 TRUCKEE CA
NOTES: CB041000;W3452607								
April 23, 2021								**7.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 15-STEEL	DIST 15 TRUCKEE CA
NOTES: CB041000;W3452608								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	1:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 15-STEEL	DIST 15 TRUCKEE CA
NOTES: CB041000;W3452608								
1:00pm (PDT)	3:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	154	DIST 15-STEEL OT	DIST 15 TRUCKEE CA
NOTES: CB041000;W3452608								

Jayden Shaw

04/19/2021 to 04/25/2021

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3752423;3752423								
9:00am (PDT)	10:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3908400;3908400								
10:00am (PDT)	11:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3945320;3945320								
11:30am (PDT)	12:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4075765;4075765								
12:30pm (PDT)	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3857774;3857774								
1:30pm (PDT)	2:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3855717;3855717								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
April 20, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3942110;3942110								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4023027;4023027								
April 21, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4059928;4059928								

11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4020369;4020369								
April 22, 2021								**8.00**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Shaw, Jayden	0	TRAINING NON-BILLABLE	District 24
NOTES: OPS manual revision training								
8:00am (PDT)	10:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
10:30am (PDT)	12:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3942110;3942110								
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4123279;4123279								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3908400;398400								
April 23, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3927283;3927283								
9:00am (PDT)	10:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3945320;3945320								
10:30am (PDT)	12:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4075765;4075765								
12:30pm (PDT)	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3857774;3857774								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3855717;3855717								

Brian Stock

04/19/2021 to 04/25/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	1.00	41.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**5.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: CB025120;4234970								
April 20, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
April 21, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
April 22, 2021								**10.00**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Stock, Brian	0	TRAINING NON-BILLABLE	District 24
NOTES: OPS MANUAL REVISION TRAINING								
8:00am (PDT)	12:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
April 23, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16
NOTES: CB025000;3904360								

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 16-DIST II	District 16

NOTES: CB025000;3850747

Edward Thrift

04/19/2021 to 04/25/2021

Regular	PTO	Total Hours
47.50	0.00	47.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**9.50**
6:00am (PDT)	12:00pm (PDT)	6.00	201913-SWG-Carson City	No	Thrift, Edward	0	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
12:00pm (PDT)	3:30pm (PDT)	3.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 20, 2021								**9.50**
6:00am (PDT)	12:00pm (PDT)	6.00	201913-SWG-Carson City	No	Thrift, Edward	0	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
12:00pm (PDT)	3:30pm (PDT)	3.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 21, 2021								**9.50**
6:00am (PDT)	12:00pm (PDT)	6.00	201913-SWG-Carson City	No	Thrift, Edward	0	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
12:00pm (PDT)	3:30pm (PDT)	3.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 22, 2021								**9.50**
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	135	Supervisor	DIST 24 Carson, 16 SLT, 27 FERNLEY
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 23, 2021								**9.50**
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	445	TRAINING NON-BILLABLE	DIST 26 WINNAMUCCA NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

Thomas Weninger

04/19/2021 to 04/25/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	4.00	44.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 19, 2021								**8.50**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: W3927537;3927537								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	4:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: W3927537;3927537								
April 20, 2021								**10.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: W4137523;4137523								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	5:30pm (PDT)	4.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: W4137523;4137523								
April 21, 2021								**8.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4243697								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4243697								
April 22, 2021								**8.50**
7:00am (PDT)	8:00am (PDT)	1.00	Overhead	No	Weninger, Thomas	0	TRAINING NON-BILLABLE	OPS MANUAL REVISION TRAINING
NOTES: Ops Manual Revision Training								

8:00am (PDT)	12:30pm (PDT)	4.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 JOB 201913 Fernley NV
NOTES: CB025120;4243698								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	4:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 JOB 201913 Fernley NV
NOTES: CB025120;4243698								
April 23, 2021								**9.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 16-DIST II	DIST 16 Job 101913 South Lake Tahoe CA
NOTES: CB025000;3904360								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	1:00pm (PDT)	0.00	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 16-DIST II	DIST 16 Job 101913 South Lake Tahoe CA
NOTES: CB025000;3904360								
1:00pm (PDT)	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 16-DIST II	DIST 16 Job 101913 South Lake Tahoe CA
NOTES: CB025000;3850739								
1:30pm (PDT)	4:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 16-DIST II OT	DIST 16 Job 101913 South Lake Tahoe CA
NOTES: CB025000;3850739								

Summary report for 2021-04-19 through 2021-04-25

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick Leave	Family Natl Paid Sick Leave	FMLA Expansion Paid Leave	Holiday	Sick	Vacation	Total
Eller	David	40	6.5	0	0	0	0	0	0	46.5
Eshe	David	40	6	0	0	0	0	0	0	46
Eshe	Jeffrey	39	0	0	0	0	0	0	0	39
Good	Robert	38.5	0	0	0	0	0	0	0	38.5
Haas	Tim	40	1.5	0	0	0	0	0	0	41.5
Holmes	Kevin	40	10	0	0	0	0	0	0	50
Kinkead	Gabbriele	40	0	0	0	0	0	0	0	40
McKissack	Jonathan	40	2.01	0	0	0	0	0	0	42.01
Mettert	Stephen	40	8	0	0	0	0	0	0	48
Shaw	Jayden	40	0	0	0	0	0	0	0	40
Stock	Brian	40	1	0	0	0	0	0	0	41
Thrift	Edward	47.5	0	0	0	0	0	0	0	47.5
Weninger	Thomas	40	4	0	0	0	0	0	0	44

874850

Original Invoice # 81211000144302
4/23/21

ARIZONA PIPELINE CO.

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

INVOICE

Rebill

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

Invoice No: 08121000144303
Invoice Date: 04/27/2021
APL Invoice No: 82789
APL Job No: 108007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
78619	LABORER I	CB025120	4234968	1	HR	$44.81	$44.81
78619	LABORER I	CB025120	4234971	1	HR	$44.81	$44.81
78619	LABORER I	CB025120	4234972	1	HR	$44.81	$44.81
78619	LABORER I	CB025120	4234973	1	HR	$44.81	$44.81
78619	LABORER I	CB025120	4234975	1	HR	$44.81	$44.81
78619	LABORER I	CB025120	4234745	2	HR	$44.81	$89.62
64426	2 MAN CREW W/O BACKHOE	CB025120	4234968	1	HR	$179.46	$179.46
64426	2 MAN CREW W/O BACKHOE	CB025120	4234971	1	HR	$179.46	$179.46
64426	2 MAN CREW W/O BACKHOE	CB025120	4234972	1	HR	$179.46	$179.46
64426	2 MAN CREW W/O BACKHOE	CB025120	4234973	1	HR	$179.46	$179.46
64426	2 MAN CREW W/O BACKHOE	CB025120	4234975	1	HR	$179.46	$179.46
64426	2 MAN CREW W/O BACKHOE	CB025120	4234745	2	HR	$179.46	$358.92

Approved By

Approved By

TOTAL: $1,569.89

TCAV 812

78619

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman CHRISTIAN ROBISON Day MONDAY Date 4/12/21 Job # 108607-02

City CARSON CITY County CARSON State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	1	CB025120	4234968	4050 LINE DR.	415	
416	3 MAN CREW W/BKH	1	CB025120	4234971	1050 HOLLY WAY	418	
417	3 MAN CREW NO/BKH	1	CB025120	4234975	2959 SHERMAN LN	419	
448	TRUCK DRIVER	1	CB025120	4234972	3449 AGATE CT	449	
442	OPERATOR	2	CB025120	4234745	69 ARROWHEAD	443	
438	LABORER 1	1	CB025120	4234973	6 GROSH AVE	439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					DAN GORDON
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	
	SEWER TRUCK	20371	8			$ 313.67

COMMENTS:

FOREMAN	DATE	API SIGNATURE	DATE	CUSTOMER SIGNATURE
CHRISTIAN ROBISON	4/12/21		4-12-2021	

AzP-CD2 9/17

TCAV 812

64426

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman CHRISTIAN ROBISON Day MONDAY Date 4/12/21 Job # 108007-02
City CARSON County CARSON State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	~~2 MAN CREW W/BKH~~					✓ 414	
	~~SWR CREW~~				CLEAR BY SEPARATION		
413	2 MAN CREW NO/BKH	1.	CB025120	4234968	4050 LINE DR.	✓ 415	
	SWR Crew			—	CLEAR BY SEPARATION		
416	~~3 MAN CREW W/BKH~~	1.	CB025120	4234971	1050 HOLLY WAY	✓ 418	
				—	CLEAR BY SEPARATION		
417	~~3 MAN CREW NO/BKH~~	1.	CB025120	4234975	2959 SHERMAN LN	✓ 419	
				—	CLEAR BY SEP		
448	~~TRUCK DRIVER~~	1.	CB025120	4234972 3449	AGATE CT	✓ 449	
				—	CLEAR BY SEP		
442	~~OPERATOR~~	2	CB025120	4234745	69 ARROWHEAD	✓ 443	
				—	CLEAR		
438	LABORER 1	1	CB025120	4234973	6 GROSH AVE	✓ 439	
	~~FIREWSR~~			—	CLEAR BY SEP		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					CHRISTIAN ROBISON
480	EXTRA 310 BACKHOE					BILLY BARNWELL
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	
	SWR TRUCK	20371	8			$ 1,252.22

COMMENTS: SEWER INSPECTION / LOCATION PRE

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
CHRISTIAN ROBISON	4/12/21		4-12-21	

AzP-CD2 9/17

Angelica Blade

From: Dana Febbo <Dana.Febbo@swgas.com> on behalf of Dana Febbo
Sent: Tuesday, April 27, 2021 12:42 PM
To: 'Angelica Blade'
Cc: jvera@arizonapipeline.com; Christopher Kamper; Chris Evans; Dana Febbo
Subject: INVOICE REJECTION

Hi Angelica,

Invoice 8121000144192 is being rejected. Both DPR'S on this invoice contain WR 4220049 which is customer paid relocation (Click Bond) from Chris Evans. This work should be invoiced to Chris Evans, and billed to CB025000. Please resubmit after this invoice has been split appropriately . Call me if you have any questions.

Thank you,
Dana

SOUTHWEST GAS
Delivering SAFETY SERVICE RELIABILITY

Dana Febbo | Construction Representative

PO Box 1190 | 24A-650 | Carson City, NV 89702.1190
direct 775.887.2886 | fax 775.882.6072
dana.febbo@swgas.com | *www.swgas.com*

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Thank you for your cooperation.

874900

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000144184
Invoice Date: 04/23/2021
APL Invoice No: 82677
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
65786	COORDINATOR	CB025120	4234977	1	HR	$50.72	$50.72
65786	FLAGGER	CB025120	4234977	17	HR	$45.64	$775.88
65786	FLAGGER OT	CB025120	4234977	1	HR	$68.47	$68.47
65786	PICKUP TRUCK 1/2-3/4 TON	CB025120	4234977	1	HR	$17.63	$17.63
65779	COORDINATOR	CB025120	4234977	2	HR	$50.72	$101.44
65779	FLAGGER	CB025120	4234977	16	HR	$45.64	$730.24
65779	FLAGGER OT	CB025120	4234977	2.5	HR	$68.47	$171.18
65779	PICKUP TRUCK 1/2-3/4 TON	CB025120	4234977	2	HR	$17.63	$35.26
58287	COORDINATOR	CB025120	4234968	1	HR	$50.72	$50.72
58287	FLAGGER	CB025120	4234968	5	HR	$45.64	$228.20
58287	PICKUP TRUCK 1/2-3/4 TON	CB025120	4234968	1	HR	$17.63	$17.63

Angelina Blade
Approved By

Approved By

TOTAL: $2,247.37

Traffic Control Daily

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

65786

Date: 4/16/21
Job Number: 108005-02
Foreman #: Mark P
WR/WO: 4234977
Vendor Invoice #: CB025120
Address: 911 W Telegraph
City: Carson City NV

COYL
TCAR 812
$912.70

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
Single lane TA-10	

MISCELLANEOUS CHARGES		QUANTITY
Card Truck 20641	475	1

LABOR / FLAGGERS		HOURS (422)	OT (423)	DT
Tony Russo - Tech	428-1	7		
DAWN Sellers 7-4		8	.5	
NAthAN laborMax 7 4		8	.5	

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

Traffic Control Daily

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

65779

Date: 4/15/21
Job Number: 108005-02
Foreman #: Mark P
WR/WO: 4234977 / CB-25120
Vendor Invoice #:
Address: 911 W Telegraph ST
City: Carson City NV

COYL

TCAX 812

$1,038.12

RENTAL EQUIPMENT	QUANTITY

CLOSURES / SETUP / REMOVAL	QUANTITY
Single lane TA-10	

MISCELLANEOUS CHARGES	QUANTITY
Cord Truck 20641	475 2

LABOR / FLAGGERS	HOURS 422	OT 423	DT
Tony Russo - Tech 428-2	2		
Dawn Sellers. 7-5	8	1.5	
Don Tibbitts 7-4:30	8	1	

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

AzP-TCD 9/21/16

7car
8/2

Traffic Control Daily

ARIZONA PIPELINE CO.
2670 Lockheed Way, Carson City, NV 89706
775-515-7017

Date: 4.12.21
Job Number: 108005.02
Foreman #: Brian Kemp
WR/WO: 4234968 / CB025120
Vendor Invoice #:
Address: 4050 Line Dr.
City: Carson City, NV

$296.55

58287
COYC

RENTAL EQUIPMENT | **QUANTITY**

CLOSURES / SETUP / REMOVAL | **QUANTITY**

Single Lane

MISCELLANEOUS CHARGES | **QUANTITY**

Truck 16880 — 475 — 1

422

LABOR / FLAGGERS | **HOURS** | **OT** | **DT**

Tech. Kim Hill 7.8	1		
Mary Smith 4/m 7.12	5		

428.1

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
Kim Hill				

AzP-TCD 9/21/16

874910

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000144193
Invoice Date: 04/23/2021
APL Invoice No: 82685
APL Job No: 108007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
64445	LABORER I	CB025120	4234977	2	HR	$44.81	$89.62
64444	LABORER I	CB025120	4234977	2	HR	$44.81	$89.62
64443	2 MAN CREW W/O BACKHOE	CB025120	4234977	2	HR	$179.46	$358.92

Approved By

Approved By

TOTAL: $538.16

TCAY 8/12

64445

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman CHRISTIAN ROBISON | Day TUESDAY | Date 4/13/21 | Job # 105007-02
City CARSON CITY | County CARSON | State NV | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	~~2 MAN CREW W/BKH~~	2	CB025120	4234977	911 TELEGRAPH ST	414	
413	~~2 MAN CREW NO/BKH~~					415	
416	~~3 MAN CREW W/BKH~~					418	
417	~~3 MAN CREW NO/BKH~~					419	
448	~~TRUCK DRIVER~~					449	
442	~~OPERATOR~~					443	
438	LABORER 1					439	
444	~~PLUMBER W/TRK~~					445	
446	~~PLUMBER II W/TRK~~					447	
424	~~CONSTR. ASSISTANT~~					425	
450	~~WELDER W/TRUCK~~					451	
458	~~DIG & INSPECT CREW~~					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					DAN GORDON
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT
	SEWER TRUCK	20371	2			$89.42

COMMENTS: FLAGGER/TRAFFIC CONTROL

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
CHRISTIAN ROBISON	4/13/21		4/13/21	

AzP-CD2 9/17

MAR 8/2

64444

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman CHRISTIAN ROBISON Day TUESDAY Date 4/13/21 Job # 108007-02

City CARSON CITY County CARSON State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
~~412~~	~~2 MAN CREW W/BKH~~	2	CB025120	41234977	911 TELEGRAPH ST	414	
~~413~~	~~2 MAN CREW NO/BKH~~					415	
416	~~3 MAN CREW W/BKH~~					418	
417	~~3 MAN CREW NO/BKH~~					419	
448	~~TRUCK DRIVER~~					449	
442	~~OPERATOR~~					443	
438	LABORER 1					439	
444	~~PLUMBER W/TRK~~					445	
446	~~PLUMBER II W/TRK~~					447	
424	~~CONSTR. ASSISTANT~~					425	
450	~~WELDER W/TRUCK~~					451	
458	~~DIG & INSPECT CREW~~					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Kim Hill
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT
	SEWER TRUCK	20371	2			$89.62

COMMENTS: FLAGGING / TRAFFIC CONTROL

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
CHRISTIAN ROBISON	4/13/21		4-13-2021	

AzP-CD2 9/17

7CAR 812

64443

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman CHRISTIAN ROBISON Day TUESDAY Date 4/13/21 Job # 108007-02

City CARSON CITY County CARSON State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	~~2 MAN CREW W/BKH~~	2	CB025120	42349 77	911 TELEGRAPH ST CLEAR	414	
413	2 MAN CREW NO/BKH					415	
	SWR CREW						
416	~~3 MAN CREW W/BKH~~					418	
417	~~3 MAN CREW NO/BKH~~					419	
448	~~TRUCK DRIVER~~					449	
442	~~OPERATOR~~					443	
438	~~LABORER I~~					439	
444	~~PLUMBER W/TRK~~					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					BILLY BARNWELL
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					CHRISTIAN ROBISON
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$358.92
	~~SEWER TRUCK~~	20371	2			

COMMENTS: SEWER INSPECTIONS / LOCATIONS. PRE

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
CHRISTIAN ROBISON	4/13/21		4/13/2021	

AzP-CD2 9/17

874917

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000144195
Invoice Date: 04/23/2021
APL Invoice No: 82687
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
79956	3 MAN CREW W/O BACKHOE	CB025120	4234968	6	HR	$255.18	$1,531.08
79956	PLUMBER W/TRUCK	CB025120	4234968	6	HR	$84.02	$504.12
71194	DUMPTRUCK 11-15 TON	CB025120	4234977	10.5	HR	$60.16	$631.68
71194	TRUCK DRIVER	CB025120	4234977	8	HR	$60.99	$487.92
71194	TRUCK DRIVER OT	CB025120	4234977	2.5	HR	$91.49	$228.73
71193	DUMPTRUCK 11-15 TON	CB025120	4234977	8.5	HR	$60.16	$511.36
71193	TRUCK DRIVER	CB025120	4234977	8	HR	$60.99	$487.92
71193	TRUCK DRIVER OT	CB025120	4234977	0.5	HR	$91.50	$45.75
60417	3 MAN CREW W/O BACKHOE	CB025120	4207642	8	HR	$255.18	$2,041.44
60417	PLUMBER W/TRUCK	CB025120	4207642	8	HR	$84.02	$672.16
60417	PLUMBER W/TRUCK OT	CB025120	4207642	2	HR	$126.03	$252.06
60410	3 MAN CREW W/O BACKHOE	874001710	4234972	2	HR	$255.18	$510.36
60410	3 MAN CREW W/O BACKHOE	CB025120	4234972	6	HR	$255.18	$1,531.08
60410	PLUMBER W/TRUCK	CB025120	4234972	2	HR	$84.02	$168.04
60410	PLUMBER W/TRUCK OT	CB025120	4234972	1.5	HR	$126.03	$189.05
58875	3 MAN CREW W/BACKHOE	CB025120	4234977	3	HR	$281.11	$843.33
58875	3 MAN CREW W/BACKHOE	874001710	4234977	5	HR	$281.11	$1,405.55
58875	3 MAN CREW W/BACKHOE OT	CB025120	4234977	2	HR	$343.35	$686.70
58875	LABORER I	CB025120	4234977	3	HR	$44.81	$134.43
58875	LABORER I	874001710	4234977	5	HR	$44.81	$224.05
58875	LABORER I OT	CB025120	4234977	2	HR	$67.22	$134.44

Angelina Blatt

Approved By

Approved By

TOTAL: $13,221.25

7car 812

79956

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYC

Foreman Brian Kemp | Day Monday | Date 4-12-21 | Job # 103011

City Carson city | County Carson | State Nevada | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	6	CB025120	4234968	4050 Line Dr. Carson city	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	6	CB025120	4234968	4050 Line Dr. Carson city	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Brian Kemp
480	EXTRA 310 BACKHOE					Devin Fernandez
503	VAC TRAILER					Bryan Wilson
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					Orlando dabu - plumber
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,035.20

COMMENTS: Dig up coyl. Insert 1/2" Pipe threw 3/4" steel house line. Had to saw cut threw walk way and hand dig 15' trench

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Brian Kemp	4-12-21		4-12-21	

AzP-CD2 9/17

7CAY 8/2

71194

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman: Bryan Vernon | Day: Friday | Date: 4-16-21 | Job #: 108011 | Foreman Sub Job #:

City: Carson | County: Carson | State: Nv

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER	8	CB025120	4234977	911 Telegraph	449	2.5
	Bryan Vernon						
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK	20561	10.5			Bryan Vernon
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$1,348.33

COMMENTS: Move Backhoe & Haul Mat. All from carson yard. sand, Base, Cold mix, spoiles

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Bryan Vernon	4/16/21			

AzP-CD2 9/17

7car 8/2

71193

COYL

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: 108011

Foreman Bryan Vernon Day Thursday Date 4-15-21 Job # ~~108001-02~~
City Carson County Carson State Nv Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER	8				449	
	Bryan Vernon		CB025120	4234477	911 Telegraph St Carson		.5
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK	205601	8.5			Bryan Vernon
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					Pickup 1 each 6x8 steel plate
499	40 PIPE TRAILER					at United Rentals Trench safety
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$1,045.03

COMMENTS: Move backhoe Haul Mat.
Bing Mat. 273318 spoiles United Rental 1each 6x8 steel plate
340425 Base
Sand + Cold mix from CC Yard

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Bryan Vernon	4/15/21			

AzP-CD2 9/17

TCAV 812

60417

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman LEO VEGA Day MONDAY 4-12-21 Date 4-12-21 Job # 108011

City CARSON CITY County CARSON CITY State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4207642	2301 N. LOMPA LN	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4207642	2301 N. LOMPA LN	445	12
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					LEO VEGA
480	EXTRA 310 BACKHOE					Andrew Bjornvadt
503	VAC TRAILER					Skyler Fitzpatrick
475	1/2-3/4 TON PICK TRUCK					IGNACIO GONZALEZ - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$2,965.66

COMMENTS: 2301 N. LOMPA LN. HAND DUG FOR COIL REPLACEMENT

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	4-12-21		4-12-2021	

AzP-CD2 9/17

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60410

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman LEO VEGA Day FRIDAY Date 4-16-21 Job # 108011

City CARSON CITY County CARSON State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	6	CB025120	4234972	3449 AGATE CT	419	
		2	874001710	4234972	3449 AGATE CT.		
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	2	CB025120	4234972	3449 AGATE CT.	445	1.5
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					LEO VEGA
480	EXTRA 310 BACKHOE					Skyler Fitzpatrick
503	VAC TRAILER					Andrew Barnett
475	1/2-3/4 TON PICK TRUCK					ORLANDO SABU - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$2,398.53

COMMENTS 3449 AGATE CT. CARSON CITY TROUBLE LOCATE SERVICE CAN'T LOCATE THE SERVICE AFTER THE EFV SIGNAL NOT REALLY WIRE DID A ~~[illegible]~~ COIL REPLACEMENT AS WELL

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Leo Vega	4-16-21		4-16-2021	

AzP-CD2 9/17

TCAK 8/8

58875

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Mark Pfarr Day Thurs Date 4-15-21 Job # 108011

City Carson City County Carson City State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH	5	874001710	4234977	911 W. Telegraph	418	
		3	CB025120	4234977	911 W. TELEGRAPH		2
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1	5	874001710	4234977	911 W. telegraph	439	
		3	CB025120	4234977	911 W. TELEGRAPH		2
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Mark Pfarr
480	EXTRA 310 BACKHOE					Austin mordhors
503	VAC TRAILER					Derreck Walmer
475	1/2-3/4 TON PICK TRUCK					Seth Frye
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$3,428.50

COMMENTS: Pot holed Road for Trouble locate and Pot holed Coyl wasn't Able to make Coyl work. Job Changed to full Replacement Pot holed Utilities Trenched across road Installed sleeving Back Filled and cleaned up. Finish service tomorrow

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Mark Pfarr	4-15-21			

AzP-CD2 9/17

874921

ARIZONA PIPELINE CO.

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

INVOICE

SOUTHWEST GAS CORP.
5900 MCDONALD DR.
FERNLEY, NV 89408
ATTN:COYL

Invoice No: 08121000144197
Invoice Date: 04/23/2021
APL Invoice No: 82689
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
78878	COORDINATOR	CB025120		8	HR	$50.72	$405.76
78878	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
78877	COORDINATOR	CB025120		8	HR	$50.72	$405.76
78877	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
78876	COORDINATOR	CB025120		8	HR	$50.72	$405.76
78876	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71136	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71136	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71135	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71135	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71131	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71131	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
71101	COORDINATOR	CB025120		8	HR	$50.72	$405.76
71101	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	$17.63	$141.04
58851	3 MAN CREW W/O BACKHOE	CB025120	4234973	8	HR	$255.18	$2,041.44
58851	MINI EXCAVATOR CASE CX27D	CB025120	4234973	7	HR	$35.27	$246.89
58851	PLUMBER W/TRUCK	CB025120	4234973	6	HR	$84.02	$504.12
58850	3 MAN CREW W/O BACKHOE	CB025120	4220521	8	HR	$255.18	$2,041.44
58850	3 MAN CREW W/O BACKHOE OT	CB025120	4220521	1	HR	$317.42	$317.42
58850	PLUMBER W/TRUCK	CB025120	4220521	8	HR	$84.02	$672.16
58850	PLUMBER W/TRUCK OT	CB025120	4220521	1	HR	$126.03	$126.03

Angelina Blell
Approved By

Approved By

TOTAL: $9,777.10

TFEK 8/2

78878

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Quinn Rose Day Wednesday Date 4-14-21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
420	COORDINATOR	8	CB025120		VARIOUS ADDRESSES		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16800	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	$546.80

COMMENTS: spoke to customers about Coyl

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4-14-21			

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78877

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman: Quinn Rose | Day: Thursday | Date: 4-15-21 | Job #: 108011 | Foreman Sub Job #:

City: Fallon | County: Churchill | State: NV

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
458	Coordinator	8	CT3025120		VARIOUS ADDRESSES		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	8400	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Spoke to customers about Coyl

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4-15-21			

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ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Quinn Rose Day Friday Date 4-16-21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
428	Coordinator	8	e13025120		VARIOUS ADDRESSES		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL
470	BORE MACHINE				
480	EXTRA 310 BACKHOE				
503	VAC TRAILER				
475	1/2-3/4 TON PICK TRUCK	16800	8		
490	5-10 TON DUMP TRUCK				
491	11-15 TON DUMP TRUCK				
478	WATER TRUCK				
498	6" COIL PIPE TRAILER W/TAMER				
499	40 PIPE TRAILER				
508	MINI EX				
474	MAIN CREW TRUCK				

CREW NAMES: Quinn Rose

TARE		
PIPE/PARTS	SIZE	AMT

TOTAL DPR: $546.80

COMMENTS: Spoke w/ customers about Coyl

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4-16-21			

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71136

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman JACQUE Rocark Day Thursday Date 4-15-2021 Job # 108011

City Fernley County Churchhill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Coordinator	8	CB025120		VARIOUS		
444	PLUMBER W/TRK				ADDRESSES	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Coordinator
Door Tags - Contracts

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacque Rocark	4-5-2021	[signature]	4-5-2021	[signature]

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ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Jacques Roark Day Friday Date 4-16-2021 Job # 10801

City Fernley County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Coordinator	8	CB02S120		VARIOUS ADDRESSES		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Coordinator
Contracts & door tags

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacques Roark	4-16-2021	[signature]	4-16-2021	[signature]

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ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman JACQUE Roark | Day Wednesday | Date 4-14-2021 | Job # 108011

City Fernly | County LYON | State NV | Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
428	Cornelisator	8	CB0251R0		VARIOUS ADDRESSES		
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	14560	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Cornelisator
Poor TAIL Contractor

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Jacque Roark	4-14-2021		4-14-2021	

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ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Quinn Rose Day Tuesday Date 4-13-21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
428	Coordinator	8	CB025120		Fallon		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16800	8			
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE / AMT	$546.80

COMMENTS: Spoke w/ customers about Coyl

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	4-13-21			

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ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Kyle Scarbrough Day Tuesday Date 4/13/21 Job # 108011 ✓
City Dayton County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CBU25120	4234973	6 Grosh Ave	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	6	CBU25120	4234973	6 Grosh Ave	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			4PB 1" PF	43	Kyle Scarbrough
480	EXTRA 310 BACKHOE					Lyn Saldana
503	VAC TRAILER					Todd Williams
475	1/2-3/4 TON PICK TRUCK					Orlando Dabu – plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	36850	7			
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	
PE 810	1"	2	$2792.45

COMMENTS: Open trench From Riser to new MSA location. Found sewer & power in trench. Rocky conditions Existed.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	4/13/21	[signature]	4-13-2021	[signature]

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ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYC

Foreman Kyle Scarbrough Day Monday Date 4/12/21 Job # 108011

City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME HRS	WO#	WR#	ADDRESS	CODE	OVERTIME HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB025120	4220521	610 Thornbird Dr	419	1
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB025120	4220521	610 Thornbird Dr	445	1
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE			1" PE 8000	59	Kyle Scarbrough
480	EXTRA 310 BACKHOE					Luis Saldana
503	VAC TRAILER					Todd Williams
475	1/2-3/4 TON PICK TRUCK					Travis Sellers - plumber
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					

TARE			TOTAL DPR
PIPE/PARTS	SIZE	AMT	
PE 8000	1"	3	$3,157.05

COMMENTS: Complete Branch side coyl to new Inline tee section.
Installed 1200 EFV For Both 610 & 620 Thornbird.
Bore had problems shooting + took while to cross driveway.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
[signature]	4/12/21	[signature]	4-12-2021	[signature]

AzP-CD2 9/17

875469

STAKE CENTER LOCATING

Southwest Gas Corporation
Attention: Chris Couture
5241 Spring Mountain Rd.
Las Vegas, NV 89105-0002

P.O. Box 603663
Charlotte, NC 28260-3663
(336) 992-5420
(336) 992-5421 Fax

Invoice #: 210424NNV-U-NV
Invoice Date: 04/29/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210424-SWG-NNV-U-NV	4/29/2021
Location			
NNV - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	247.00	Locate	$29.72	$7,340.84
LOC2NNV	53.00	Clear by Site Visit	$21.37	$1,132.61
LOC3NNV	22.00	Office Screen	$14.88	$327.36
LOC4NNV	2.00	Emergency/After Hours	$65.92	$131.84
			Total	$8,932.65

Explanation: UNIT-NV INVOICE FOR WE 04/24/2021

Row Labels	Sum of Total	
ARIZONA PIPELINE	**653.88**	
CARSON CITY	**59.48**	
2016 S EDMONDS DR FAIRVIEW DR	14.88	87400.1710.
228 MARY ST W 4TH ST	29.72	cb025120
GIBSON AVE CENTER DR	14.88	87400.1710.
Fallon	**118.88**	
1100 WILDES RD HARRIGAN RD	89.16	cb025120
3411 CASEY RD DELLA CIR	29.72	cb025120
FALLON /U	**118.88**	
500 SHECKLER CUT OFF PHELPS LN	89.16	cb025120
900 RICE RD RICE RD	29.72	cb025120
FERNLEY	**89.16**	
775 HARDIE LN RACHEL ST	59.44	cb025120
900 SCOTT DR OPAL WAY	29.72	cb025120
INCLINE VILLAGE /U	**237.76**	
1020 LAKESHORE BLVD COUNTRY CLUB DR	29.72	rb025000
519 DALE DR KNOTTY PINE DR	29.72	rb025000
638 FAIRVIEW BLVD CRISTINA DR	59.44	rb025000
866 FREELS PEAK DR ABBEY PEAK LN	29.72	rb025000
976 TYNER WAY NADINE CT	29.72	rb025000
984 SAND IRON DR FOURTH GREEN DR	29.72	cb025000
989 FAIRWAY BLVD TRAP CT	29.72	rb025000
ZEPHYR COVE /U	**29.72**	
253 MCFAUL CT MCFAUL WAY	29.72	cb025120
Grand Total	**653.88**	

5560.0024	87400.1710.	29.76
	cb025120	29.72
5680.0027	cb025120	326.92
5710.0023	cb025120	29.72
5760.0023	rb025000	208.04
	cb025000	29.72
		653.88

87400.1710.		
0024	$4,901.43	
0027	$1,995.28	
5710.0023	$586.98	
5760.0023	$795.08	8932.65
	$8,278.77	

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

875474

INVOICE

BILL TO

SOUTHWEST GAS
SWG NNV Carson City
Attn: Jimmy Smith
400 Eagle Station Ln
Carson City, NV 89701

INVOICE # 202113-520
DATE 05/02/2021
DUE DATE 06/01/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/26/2021	**DIST 27-DIST II**	CB025120;4243700 - David Eshe	56.62	5:00	283.10
04/26/2021	**DIST 27-DIST II**	CB025120;4243700 - David Eshe	56.62	3:00	169.86
04/26/2021	**DIST 27-DIST II**	CB025120;4243699 - Thomas E Weninger	56.62	5:30	311.41
04/26/2021	**DIST 27-DIST II**	CB025120;4243699 - Thomas E Weninger	56.62	2:30	141.55
04/26/2021	**DIST 24-Line Locating Insp**	24-874001710 - Kevin Holmes	58.71	5:00	293.55
04/26/2021	**DIST 24-Line Locating Insp**	24-874001710 - Kevin Holmes	58.71	3:00	176.13
04/26/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	4:45	278.87
04/26/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:15	190.81
04/26/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Jayden Shaw	48.95	2:00	97.90
04/26/2021	**DIST 24 - As-Built Inspector**	W4123279;4123279 - Jayden Shaw	48.95	2:00	97.90
04/26/2021	**DIST 24 - As-Built Inspector**	W4020369;4020369 - Jayden Shaw	48.95	4:00	195.80
04/26/2021	**DIST 24 - As-Built Inspector**	W3996195;3996195 - Gabbriele L Kinkead	48.95	2:00	97.90
04/26/2021	**DIST 24 - As-Built Inspector**	W4123279;4123279 - Gabbriele L Kinkead	48.95	2:00	97.90
04/26/2021	**DIST 24 - As-Built Inspector**	W3942110;3942110 - Gabbriele L Kinkead	48.95	2:00	97.90
04/26/2021	**DIST 24 - As-Built Inspector**	W4020369;4020369 - Gabbriele L Kinkead	48.95	2:00	97.90
04/26/2021	**DIST 24-DIST II**	W3946952;3946952 - David Eller	56.62	5:00	283.10
04/26/2021	**DIST 24-DIST II**	W3946952;3946952 - David Eller	56.62	3:00	169.86
04/26/2021	**DIST 27-DIST II**	CB025120;4243696 - Robert Good	56.62	5:00	283.10
04/26/2021	**DIST 27-DIST II**	CB025120;4243696 - Robert Good	56.62	2:30	141.55
04/26/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10
04/26/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10

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
04/27/2021	**DIST 23-STEEL**	23-874001710 - Jonathan P McKissack	75.38	6:00	452.28
04/27/2021	**DIST 23-DIST II**	RB020000;4248194 - David Eshe	62.40	4:00	249.60
04/27/2021	**DIST 16-DIST II**	CB025000;3851608 - Jeffrey Eshe	62.40	5:00	312.00
04/27/2021	**DIST 16-DIST II**	CB025000;3851608 - Jeffrey Eshe	62.40	3:00	187.20
04/27/2021	**DIST 24-DIST II**	CB025120;4234975 - Thomas E Weninger	56.62	5:00	283.10
04/27/2021	**DIST 24-DIST II**	CB025120;4234975 - Thomas E Weninger	56.62	3:00	169.86
04/27/2021	**DIST 16-DIST II**	CB025000;3851524 - Kevin Holmes	62.40	5:00	312.00
04/27/2021	**DIST 16-DIST II**	CB025000;3851524 - Kevin Holmes	62.40	3:00	187.20
04/27/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	5:00	293.55
04/27/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:00	176.13
04/27/2021	**DIST 24 - As-Built Inspector**	W4055201;4055201 - Jayden Shaw	48.95	4:00	195.80
04/27/2021	**DIST 24 - As-Built Inspector**	W4023027;4023027 - Jayden Shaw	48.95	4:00	195.80
04/27/2021	**DIST 24 - As-Built Inspector**	W4055201;4055201 - Gabbriele L Kinkead	48.95	4:00	195.80
04/27/2021	**DIST 24 - As-Built Inspector**	W4023027;4023027 - Gabbriele L Kinkead	48.95	4:00	195.80
04/27/2021	**DIST 24-DIST II**	W3946952;3946952 - David Eller	56.62	5:00	283.10
04/27/2021	**DIST 24-DIST II**	W3946952;3946952 - David Eller	56.62	6:00	339.72
04/27/2021	**DIST 24-DIST II**	CB025120;4234975 - Robert Good	56.62	5:00	283.10
04/27/2021	**DIST 24-DIST II**	CB025120;4234975 - Robert Good	56.62	2:30	141.55
04/27/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10
04/27/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10
04/28/2021	**DIST 14-STEEL**	14-874001710 - Jonathan P McKissack	75.38	5:00	376.90
04/28/2021	**DIST 14-STEEL**	14-874001710 - Jonathan P McKissack	75.38	3:00	226.14
04/28/2021	**DIST 15-DIST II**	CB044000;4083993 - David Eshe	62.40	5:00	312.00
04/28/2021	**DIST 15-DIST II**	CB044000;4083998 - David Eshe	62.40	3:00	187.20
04/28/2021	**DIST 15-DIST II**	CB044000;4117130 - Jeffrey Eshe	62.40	5:00	312.00
04/28/2021	**DIST 15-DIST II**	CB044000;4117130 - Jeffrey Eshe	62.40	3:00	187.20
04/28/2021	**DIST 15-DIST II**	CB044000;4227587 - Thomas E Weninger	62.40	5:30	343.20
04/28/2021	**DIST 15-DIST II**	CB044000;4076551 - Thomas E Weninger	62.40	2:30	156.00
04/28/2021	**DIST 27-DIST II**	27-874001710 - Kevin Holmes	56.62	5:00	283.10
04/28/2021	**DIST 27-DIST II**	27-874001710 - Kevin Holmes	56.62	3:00	169.86
04/28/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	5:00	293.55
04/28/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:00	176.13
04/28/2021	**DIST 24 - As-Built Inspector**	W4059928;4059928 - Jayden Shaw	48.95	2:00	97.90
04/28/2021	**DIST 24 - As-Built Inspector**	24-880001827 - Jayden Shaw	48.95	3:00	146.85
04/28/2021	**DIST 24 - As-Built Inspector**	W3927283;3927283 - Jayden Shaw	48.95	3:00	146.85

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/28/2021	**DIST 24 - As-Built Inspector**	W4059928;4059928 - Gabbriele L Kinkead	48.95	2:00	97.90
04/28/2021	**DIST 24 - As-Built Inspector**	24-880001827 - Gabbriele L Kinkead	48.95	3:00	146.85
04/28/2021	**DIST 24 - As-Built Inspector**	W3927283;3927283 - Gabbriele L Kinkead	48.95	3:00	146.85
04/28/2021	**DIST 24-DIST II**	W3946952;3946952 - David Eller	56.62	5:00	283.10
04/28/2021	**DIST 24-DIST II**	W3946952;3946952 - David Eller	56.62	6:30	368.03
04/28/2021	**DIST 15-DIST II**	CB044000;4102891 - Robert Good	62.40	5:00	312.00
04/28/2021	**DIST 15-DIST II**	CB044000;4102891 - Robert Good	62.40	2:30	156.00
04/28/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	5:00	283.10
04/28/2021	**DIST 24-DIST II**	W3946952;3946952 - Brian Stock	56.62	6:00	339.72
04/29/2021	**DIST 14-STEEL**	14-874001710 - Jonathan P McKissack	75.38	5:00	376.90
04/29/2021	**DIST 14-STEEL**	14-874001710 - Jonathan P McKissack	75.38	3:00	226.14
04/29/2021	**DIST 15-DIST II**	CB044000;4136438 - David Eshe	62.40	4:00	249.60
04/29/2021	**DIST 15-DIST II**	CB044000;4136437 - David Eshe	62.40	1:00	62.40
04/29/2021	**DIST 15-DIST II**	CB044000;4136437 - David Eshe	62.40	3:00	187.20
04/29/2021	**DIST 15-DIST II**	CB044000;4147240 - Jeffrey Eshe	62.40	5:00	312.00
04/29/2021	**DIST 15-DIST II**	CB044000;4147240 - Jeffrey Eshe	62.40	3:00	187.20
04/29/2021	**DIST 15-DIST II OT**	CB044000;4147240 - Jeffrey Eshe	77.33	2:00	154.66
04/29/2021	**DIST 15-DIST II**	CB044000;4091018 - Thomas E Weninger	62.40	5:30	343.20
04/29/2021	**DIST 15-DIST II**	CB044000;4091018 - Thomas E Weninger	62.40	2:30	156.00
04/29/2021	**DIST 15-DIST II OT**	CB044000;4091018 - Thomas E Weninger	77.33	1:00	77.33
04/29/2021	**DIST 15-DIST II**	CB044000;4125633 - Kevin Holmes	62.40	5:00	312.00
04/29/2021	**DIST 15-DIST II**	CB044000;4125633 - Kevin Holmes	62.40	3:00	187.20
04/29/2021	**DIST 15-DIST II OT**	CB044000;4125633 - Kevin Holmes	77.33	1:00	77.33
04/29/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	6:00	352.26
04/29/2021	**DIST 24-Line Locating Insp**	24-874001710 - Tim Haas	58.71	3:00	176.13
04/29/2021	**DIST 24 - As-Built Inspector**	W3503751;3503751 - Jayden Shaw	48.95	2:00	97.90
04/29/2021	**DIST 24 - As-Built Inspector**	W3242402;3242402 - Jayden Shaw	48.95	2:00	97.90
04/29/2021	**DIST 24 - As-Built Inspector**	24-88700000 - Jayden Shaw	48.95	1:00	48.95
04/29/2021	**DIST 24 - As-Built Inspector**	W3787211;3787211 - Jayden Shaw	48.95	2:00	97.90
04/29/2021	**DIST 24 - As-Built Inspector**	W3690825;3690825 - Jayden Shaw	48.95	1:00	48.95
04/29/2021	**DIST 24 - As-Built Inspector**	W3503751;3503751 - Gabbriele L Kinkead	48.95	3:30	171.33
04/29/2021	**DIST 24 - As-Built Inspector**	24-88700000 - Gabbriele L Kinkead	48.95	1:00	48.95
04/29/2021	**DIST 24 - As-Built Inspector**	W3690825;3690825 - Gabbriele L Kinkead	48.95	1:30	73.43
04/29/2021	**DIST 24 - As-Built Inspector**	W3787211;3787211 - Gabbriele L Kinkead	48.95	2:00	97.90

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/29/2021	**DIST 15-DIST II**	CB044000;4091019 - David Eller	62.40	5:00	312.00
04/29/2021	**DIST 15-DIST II**	CB044000;4176390 - David Eller	62.40	3:00	187.20
04/29/2021	**DIST 15-DIST II**	CB044000;4176390 - Robert Good	62.40	5:00	312.00
04/29/2021	**DIST 15-DIST II**	CB044000;4176390 - Robert Good	62.40	3:00	187.20
04/29/2021	**DIST 15-DIST II**	CB044000;4105730 - Brian Stock	62.40	5:00	312.00
04/29/2021	**DIST 15-DIST II**	CB044000;4105730 - Brian Stock	62.40	3:00	187.20
04/30/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	5:00	293.55
04/30/2021	**DIST 27-Line Locating Insp**	27-874001710 - Tim Haas	58.71	2:00	117.42
04/30/2021	**DIST 24-Line Locating-OT**	24-874001710 - Tim Haas	76.31	1:00	76.31
04/30/2021	**DIST 24 - As-Built Inspector**	W4055201;4055201 - Jayden Shaw	48.95	4:00	195.80
04/30/2021	**DIST 24 - As-Built Inspector**	W4059928;4059928 - Jayden Shaw	48.95	2:00	97.90
04/30/2021	**DIST 24 - As-Built Inspector**	W3369349;3369349 - Jayden Shaw	48.95	2:00	97.90
04/30/2021	**DIST 24 - As-Built Inspector**	W4055201;4055201 - Gabbriele L Kinkead	48.95	4:00	195.80
04/30/2021	**DIST 24 - As-Built Inspector**	W4059928;4059928 - Gabbriele L Kinkead	48.95	2:00	97.90
04/30/2021	**DIST 24 - As-Built Inspector**	W3369349;3369349 - Gabbriele L Kinkead	48.95	2:00	97.90

Subtotal: 21,629.35

BALANCE DUE **$21,629.35**

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Dba Triumph Business Capital

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David Eller

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
38.50	0.00	38.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST24 MINDEN,NV
NOTES: W3946952;3946952								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST24 MINDEN,NV
NOTES: W3946952;3946952								
April 27, 2021								**11.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST24 MINDEN,NV
NOTES: W3946952;3946952								
12:30pm (PDT)	6:30pm (PDT)	6.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST24 MINDEN,NV
NOTES: W3946952;3946952								
April 28, 2021								**11.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 24-DIST II	DIST24 MINDEN,NV
NOTES: W3946952;3946952								
12:30pm (PDT)	7:00pm (PDT)	6.50	201913-SWG-Carson City	Yes	Eller, David	100	DIST 24-DIST II	DIST24 MINDEN,NV
NOTES: W3946952;3946952								
April 29, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 15-DIST II	DIST15 TRUCKEE,CA
NOTES: CB044000;4091019								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 15-DIST II	DIST15 TRUCKEE,CA
NOTES: CB044000;4176390								

David Eshe

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
28.00	0.00	28.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 202114 1620 DANIEL DR FERNLEY NV
NOTES: CB025120;4243700								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II	DIST 27 JOB 202114 1620 DANIEL DR FERNLEY NV
NOTES: CB025120;4243700								
April 27, 2021								**4.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 23-DIST II	DIST 23 JOB 202115 638 FAIRVIEW BLVD INCLINE VILLAGE NV
NOTES: RB020000;4248194								
April 28, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 15-DIST II	DIST 15 JOB 202117 11332 WOLVERINE CIRCLE TRUCKEE CA
NOTES: CB044000;4083993								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 15-DIST II	DIST 15 JOB 202117 11324 WOLVERINE CIRCLE TRUCKEE CA
NOTES: CB044000;4083998								
April 29, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 15-DIST II	DIST 15 JOB 202117 11373 WOLVERINE CIRCLE TRUCKEE CA
NOTES: CB044000;4136438								

11:00am (PDT)	12:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 15-DIST II	DIST 15 JOB 202117 11365 WOLVERINE CIRCLE TRUCKEE CA
NOTES: CB044000;4136437								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 15-DIST II	DIST 15 JOB 202117 11365 WOLVERINE CIRCLE TRUCKEE CA
NOTES: CB044000;4136437								

Jeffrey Eshe

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
26.00	0.00	26.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 27, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16
NOTES: CB025000;3851608								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II	DIST 16
NOTES: CB025000;3851608								
April 28, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 15-DIST II	DIST 15
NOTES: CB044000;4117130								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 15-DIST II	DIST 15
NOTES: CB044000;4117130								
April 29, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 15-DIST II	DIST 15
NOTES: CB044000;4147240								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 15-DIST II	DIST 15
NOTES: CB044000;4147240								
3:30pm (PDT)	5:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 15-DIST II OT	DIST 15
NOTES: CB044000;4147240								

Robert Good

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
30.50	0.00	30.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**7.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 27-DIST II	900 Rice rd Fallon,NV
NOTES: CB025120;4243696								
12:30pm (PDT)	3:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 27-DIST II	900 Rice rd Fallon,NV
NOTES: CB025120;4243696								
April 27, 2021								**7.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 24-DIST II	2969 Sherman Ln Carson City,NV
NOTES: CB025120;4234975								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 24-DIST II	2969 Sherman Ln Carson City,NV
NOTES: CB025120;4234975								
April 28, 2021								**7.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 15-DIST II	11610 Bottcher Lp Truckee,CA
NOTES: CB044000;4102891								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 15-DIST II	11610 Bottcher Lp Truckee,CA
NOTES: CB044000;4102891								
April 29, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 15-DIST II	12102 Schussing Way,Truckee,CA
NOTES: CB044000;4176390								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 15-DIST II	12102 Schussing Way,Truckee,CA

NOTES: CB044000;4176390

Tim Haas

04/26/2021 to 05/02/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	1.00	41.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**8.00**
7:00am (PDT)	11:45am (PDT)	4.75	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
11:45am (PDT)	12:15pm (PDT)	0.50	Lunch Break					
12:15pm (PDT)	3:30pm (PDT)	3.25	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 27, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 28, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 29, 2021								**9.00**
7:00am (PDT)	1:00pm (PDT)	6.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								

1:00pm (PDT)	1:30pm (PDT)	0.50	Lunch Break					
1:30pm (PDT)	4:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
April 30, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 27-Line Locating Insp	line locating
NOTES: 27-874001710								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 27-Line Locating Insp	line locating
NOTES: 27-874001710								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating-OT	line locating
NOTES: 24-874001710								

Kevin Holmes

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
33.00	0.00	33.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-Line Locating Insp	DIST 24 Line Locating
NOTES: 24-874001710								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-Line Locating Insp	DIST 24 Line Locating
NOTES: 24-874001710								
April 27, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 16-DIST II	DIST 16 Boulder mountain South Lake Tahoe
NOTES: CB025000;3851524								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
NOTES: CB025000;3851524								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 16-DIST II	DIST 16 Boulder mountain South Lake Tahoe
NOTES: CB025000;3851524								
April 28, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 27-DIST II	DIST 27 Line locating
NOTES: 27-874001710								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
NOTES: 27-874001710								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 27-DIST II	DIST 27 Line locating
NOTES: 27-874001710								
April 29, 2021								**9.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 15-DIST II	DIST 15 14356 Tyrol Rd

NOTES: CB044000;4125633

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 15-DIST II	DIST 15 14356 Tyrol Rd
NOTES: CB044000;4125633								
3:30pm (PDT)	4:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 15-DIST II OT	DIST 15 14356 Tyrol Rd
NOTES: CB044000;4125633								

Gabbriele Kinkead

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4123279;4123279								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3942110;3942110								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4020369;4020369								
April 27, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4055201;4055201								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4023027;4023027								
April 28, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4059928;4059928								
9:00am (PDT)	12:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: 24-880001827								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3927283;3927283								
April 29, 2021								**8.00**

7:00am (PDT)	10:30am (PDT)	3.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3503751;3503751								
10:30am (PDT)	11:30am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: 24-88700000								
12:00pm (PDT)	1:30pm (PDT)	1.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3690825;3690825								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3787211;3787211								
April 30, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4055201;4055201								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4059928;4059928								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3369349;3369349								

Jonathan McKissack

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
22.00	0.00	22.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**0.00**
7:00am (PDT)	7:00am (PDT)	0.00	Overhead	No	McKissack, Jonathan	0	Sick Pay	8 hours sick pay
NOTES: 8 hours sick pay								
April 27, 2021								**6.00**
7:00am (PDT)	1:00pm (PDT)	6.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	110	DIST 23-STEEL	DIST 23 INCLINE VILLAGE NV
NOTES: 23-874001710								
April 28, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 14-STEEL	DIST 14 Carnelian Bay Ca
NOTES: 14-874001710								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	120	DIST 14-STEEL	DIST 14 Carnelian Bay Ca
NOTES: 14-874001710								
April 29, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 14-STEEL	DIST 14 Carnelian Bay Ca
NOTES: 14-874001710								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	120	DIST 14-STEEL	DIST 14 Carnelian Bay Ca
NOTES: 14-874001710								
April 30, 2021								**0.00**
7:00am (PDT)	7:00am (PDT)	0.00	Overhead	No	McKissack, Jonathan	0	Sick Pay	8 hours sick pay
NOTES: 8 hours sick pay								

Stephen Mettert

04/26/2021 to 05/02/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	10.75	50.75

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet	
April 26, 2021									**10.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201914-SWG-Winnemucca	Yes	Mettert, Stephen	0	DIST 26-STEEL	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	6:00pm (PDT)	5.50	201914-SWG-Winnemucca	Yes	Mettert, Stephen	185	DIST 26-STEEL	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
April 27, 2021									**10.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201914-SWG-Winnemucca	Yes	Mettert, Stephen	0	DIST 26-STEEL	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	6:00pm (PDT)	5.50	201914-SWG-Winnemucca	Yes	Mettert, Stephen	100	DIST 26-STEEL	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
April 28, 2021									**10.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201914-SWG-Winnemucca	Yes	Mettert, Stephen	0	DIST 26-STEEL	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	6:00pm (PDT)	5.50	201914-SWG-Winnemucca	Yes	Mettert, Stephen	100	DIST 26-STEEL	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
April 29, 2021									**10.50**
7:00am (PDT)	12:00pm (PDT)	5.00	201914-SWG-Winnemucca	Yes	Mettert, Stephen	0	DIST 26-STEEL	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	4:00pm (PDT)	3.50	201914-SWG-Winnemucca	Yes	Mettert, Stephen	0	DIST 26-STEEL	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
4:00pm (PDT)	6:00pm (PDT)	2.00	201914-SWG-Winnemucca	Yes	Mettert, Stephen	100	DIST 26-STEEL OT	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
April 30, 2021									**8.75**
6:30am (PDT)	12:00pm (PDT)	5.50	201914-SWG-Winnemucca	Yes	Mettert, Stephen	0	DIST 26-STEEL OT	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	3:45pm (PDT)	3.25	201914-SWG-Winnemucca	Yes	Mettert, Stephen	0	DIST 26-STEEL OT	DIST 26 WINNEMUCCA	
NOTES: W3695459;3695459									

Jayden Shaw

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4123279;4123279								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4020369;4020369								
April 27, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4055201;4055201								
11:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4023027;4023027								
April 28, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4059928;4059928								
9:00am (PDT)	12:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: 24-880001827								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3927283;3927283								
April 29, 2021								**8.00**
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3503751;3503751								

9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3242402;3242402								
11:30am (PDT)	12:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: 24-88700000								
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3787211;3787211								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3690825;3690825								
April 30, 2021								**8.00**
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4055201;4055201								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4059928;4059928								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3369349;3369349								

Brian Stock

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
39.00	0.00	39.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
April 27, 2021								**10.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
April 28, 2021								**11.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
12:30pm (PDT)	6:30pm (PDT)	6.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: W3946952;3946952								
April 29, 2021								**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 15-DIST II	District 15
NOTES: CB044000;4105730								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 15-DIST II	District 15
NOTES: CB044000;4105730								

Edward Thrift

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
47.50	0.00	47.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
April 26, 2021								**9.50**
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	120	Supervisor	DIST 27 FERNLEY/FALLON NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 27, 2021								**9.50**
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	115	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 28, 2021								**9.50**
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	445	Supervisor	DIST 26 WINNAMUCCA NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 29, 2021								**9.50**
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	135	Supervisor	DIST 15 NORTH LAKE TAHOE
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
April 30, 2021								**9.50**
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	50	Supervisor	DIST 24 MOUNDHOUSE NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

Thomas Weninger

04/26/2021 to 05/02/2021

Regular	PTO	Total Hours
33.00	0.00	33.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet	
April 26, 2021									**8.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 JOB 201913 Fernley NV	
NOTES: CB025120;4243699									
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break						
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II	DIST 27 JOB 201913 Fernley NV	
NOTES: CB025120;4243699									
April 27, 2021									**8.00**
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV	
NOTES: CB025120;4234975									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV	
NOTES: CB025120;4234975									
April 28, 2021									**8.00**
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 15-DIST II	DIST 15 Job 201913 Truckee CA	
NOTES: CB044000;4227587									
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break						
1:00pm (PDT)	1:00pm (PDT)	0.00	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 15-DIST II	DIST 15 Job 201913 Truckee CA	
NOTES: CB044000;4227587									
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 15-DIST II	DIST 15 Job 201913 Truckee CA	
NOTES: CB044000;4076551									
April 29, 2021									**9.00**

7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 15-DIST II	DIST 15 Job 201913 Truckee CA
NOTES: CB044000;4091018								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 15-DIST II	DIST 15 Job 201913 Truckee CA
NOTES: CB044000;4091018								
3:30pm (PDT)	4:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 15-DIST II OT	DIST 15 Job 201913 Truckee CA
NOTES: CB044000;4091018								

Summary report for 2021-04-26 through 2021-05-02

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick Leave	Family Natl Paid Sick Leave	FMLA Expansion Paid Leave	Holiday	Sick	Vacation	Total
Eller	David	38.5	0	0	0	0	0	0	0	38.5
Eshe	David	28	0	0	0	0	0	0	0	28
Eshe	Jeffrey	26	0	0	0	0	0	0	0	26
Good	Robert	30.5	0	0	0	0	0	0	0	30.5
Haas	Tim	40	1	0	0	0	0	0	0	41
Holmes	Kevin	33	0	0	0	0	0	0	0	33
Kinkead	Gabbriele	40	0	0	0	0	0	0	0	40
McKissack	Jonathan	22	0	0	0	0	0	0	0	22
Mettert	Stephen	40	10.75	0	0	0	0	0	0	50.75
Shaw	Jayden	40	0	0	0	0	0	0	0	40
Stock	Brian	39	0	0	0	0	0	0	0	39
Thrift	Edward	47.5	0	0	0	0	0	0	0	47.5
Weninger	Thomas	33	0	0	0	0	0	0	0	33

875637

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000144521
Invoice Date: 04/30/2021
APL Invoice No: 83006
APL Job No: 108000 01

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
192785572	TAX	CB025120	4234977	1	EA	$3.01	$3.01
192785572	UNITED RENTALS	CB025120	4234977	1	EA	$39.62	$39.62
210423	HOME DEPOT	CB025120		1	EA	$25.40	$25.40
210423	TAX	CB025120		1	EA	$1.93	$1.93
207169	BING MATERIALS	CB025120	4234977	1	EA	$64.50	$64.50
207169	TAX	CB025120	4234977	1	EA	$4.58	$4.58

Angelina Blade
Approved By

Approved By

ADD MARKUP: $5.18
TOTAL: $144.22

United Rentals
TRENCH SAFETY
BRANCH B00
12905 OLD VIRGINIA RD
RENO NV 89521
775-348-0140

RENTAL RETURN INVOICE

192785572-001

7CAX
812
Cayl

Job Site
911 W TELEGRAPH ST
911 W TELEGRAPH ST
CARSON CITY NV 89703-3727

Office: 760-669-4318 **Cell:** 775-315-1990

ARIZONA PIPELINE CARSON CTY 07
2670 LOCKHEED WAY
CARSON CITY NV 89706-0717

Customer #	: 1442714
Invoice Date	: 04/19/21
Rental Out	: 04/15/21 11:36 AM
Rental In	: 04/19/21 09:41 AM
UR Job Loc	: 911 W TELEGRAPH ST,
UR Job #	: 222
Customer Job ID:	
P.O. #	: PBO 25120
Ordered By	: HENRY SCHROEDER
Reserved By	: ROBERT CURRIER
Salesperson	: ALEX MILLER

Invoice Amount: $42.63

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	Month	Amount
1	944/9928	ROAD PLATE 6' X 8'	39.62	7.22	39.62	85.75	39.62

Rental Subtotal:	39.62
Agreement Subtotal:	39.62
Tax:	3.01
Total:	42.63

COMMENTS/NOTES:

CONTACT: HENRY SCHROEDER
CELL#: 775-315-1990
WILL CALL

108000-01
911 Telegraph
4234977
Reimbursable
CL0025120

39.62
+ 1.58 4%
$41.20
+ 3.01 tax
$44.21

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

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

108000-01
SWG REIMB
CREW DAY COYL

COYL Reimb
CB025120 per Mike
108011

How doers get more done.

3185 MARKET STREET CARSON CITY, NV 89706
STORE MANAGER JEB MURDOCK 775-886-4455

3309 00062 20420 04/23/21 01:59 PM
SALE SELF CHECKOUT

IN#210423

764666680227 114 CS 1LB <A>
1-1/4" CONSTRUCTION SCREW 1 LB
2@8.78 17.56
038753335445 PIPE STRAPS <A>
1" GALV PIPE STRAP 2 HOLE 4 PACK
2@1.46 2.92
038753335438 PIPE STRAPS <A>
3/4" GALV PIPE STRAP 2 HOLE 10 PACK
2@2.46 4.92

SUBTOTAL 25.40
SALES TAX 1.93
TOTAL $27.33
XXXXXXXXXXXX1736 HOME DEPOT
USD$ 27.33
AUTH CODE 023603/9622003 TA

ARIZONA PIPELINE CO
SCHROEDER STEVEN H
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8212 SUMMARY
THIS RECEIPT PO/JOB NAME: 108011

2021 PRO XTRA SPEND 04/22: $132,761.55

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

25.40
+ 1.02 41.
$26.42
+ 1.93 tax
$28.35

3309 04/23/21 01:59 PM
3309 62 20420 04/23/2021 6409

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	04/23/2022

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 44438 41191
PASSWORD: 21223 41129

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

VF 18919

108000-01
REIMB

Bing Materials

Aggregates, Concrete and Paving Materials
P.O. Box 487
MINDEN, NEVADA 89423
Phone: (775) 265-3641 FAX: (775) 265-5475
CONCRETE PLANT (775) 265-7611

INVOICE

DATE	INVOICE NUMBER
04/19/21	207169

PLANT NO.	TAX LOC.	JOB NUMBER	JOB DESCRIPTION	PURCHASE ORDER NUMBER	ACCT. NO.
3	DC		911 TELEGRAPH CARSON CITY		ARIZ

SOLD TO

ARIZONA PIPELINE CO
2670 LOCKHEAD WAY
CARSON CITY NV 89706

108000-01
CB025120
7CAR
812

DELIVERED TO

COYL

911 TELEGRAPH CARSON CITY

4234977

TICKET NO.	TICKET DATE	TRUCK NO.	QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
340425	04/15/21	ARI	8.60	B1	Type 2 CLASS B Agg B	7.50	64.50

64.50
+ 2.58 4%
67.08
+ 4.58 tax
$71.66

Total Yards: 0.00
Total Tons: 8.60 8.60

Sub-Total:	$64.50
Sales Tax:	$4.58
Total Due:	$69.08

Bing Materials

Aggregates, Concrete and Paving Materials
P.O. Box 487
MINDEN, NEVADA 89423
Phone (775) 265-3641 FAX: (775) 265-5475
CONCRETE PLANT (775) 265-7611

1. TITLE CHANGES HANDS WHEN TRUCK LEAVES SCALE.
2. THIS COMPANY IS NOT RESPONSIBLE FOR DAMAGE TO SIDEWALK, DRIVEWAY OR OTHER PROPERTY.
3. CHUTE PLACEMENT AND CONTROL WILL BE THE RESPONSIBILITY OF THE CUSTOMER.
4. PURCHASER IS RESPONSIBLE FOR HANDLING AND/OR TESTING IN ACCORDANCE OF ACI 301.
5. ANY WATER ADDED TO MIX ON-SITE WILL BE AT THE DIRECTION AND RISK OF PURCHASER.
6. CONCRETE PLACED IN FREEZING WEATHER AT PURCHASER'S RISK.
7. NO CANCELLATION ACCEPTED AFTER CONCRETE HAS BEEN LOADED.

LOAD TICKET

PLANT	TIME	HAULER NO.	TRUCK NO.	DRIVER	DATE	TICKET NO.
3	15:05	0	ARIZ0561	A	04/15/21	340425

SOLD TO
ARIZONA PIPELINE CO
2670 LOCKHEAD WAY
CARSON CITY NV 89706

DELIVERY ADDRESS
911 TELEGRAPH CARSON CITY
crew day
108011
CIS025120 WR# 4234977

ACCOUNT NO.	JOB NO.	JOB DESCRIPTION	PURCHASE ORDER NO.	SLUMP
ARIZ	338			

CONTRACT NO.	PROJECT NO.	Gross	Tare	Net	WEATHER CONDITIONS
		19.97	11.37	8.60	

JOB TOTAL TO-DATE	DAILY JOB TOTAL	DAILY TRUCK TOTAL	DAILY PRODUCT TOTAL
	8.60		

HAUL ZONE	HAUL RATE	DESCRIPTION
0		

COUNTY	TAX LOC
	0

QUANTITY	U/M	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
8.60	tn	B1	Type 2 CLASS B Agg Base		
0.00					
0.00	tn				

WATER ADDED	LEFT PLANT	ARRIVE JOB	BEGIN POUR	FINISH POUR	LEFT JOB	RETURN PLANT

Sub Total
Sales Tax
Total

Gnd Total

ALL ACCOUNTS DUE AND PAYABLE 10TH OF MONTH FOLLOWING DATE OF PURCHASE. OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE AT 1-1/2% PER MONTH. AN ANNUAL PERCENTAGE RATE OF 18% COMPOUNDED MONTHLY. NO DISCOUNT WILL BE ALLOWED WHEN A PAST DUE BALANCE EXISTS. PURCHASER AGREES TO PAY REASONABLE ATTORNEYS FEES AND COURT COSTS INVOLVED IN COLLECTING PAST DUE AMOUNTS. I AM A REPRESENTATIVE OF THE CONTRACTOR. OWNER OF PROJECT SHOWN ON THIS INVOICE AND ASSUME RESPONSIBILITY FOR THE MATERIALS LISTED ABOVE.

WEIGHTS CERTIFIED BY

RECEIVED BY Tom

TK# 20561
~~108001-02~~
COYL 108011

875640

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000144537
Invoice Date: 04/30/2021
APL Invoice No: 83022
APL Job No: 108004 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
50265	ASP ADDT'L 2" LIFT 0-25 S/F	CB025120	4207642	25.5	FT	$3.63	$92.57
50265	REPL ASP 0-4" 0-25 S/F	CB025120	4207642	25.5	FT	$19.71	$502.61
50263	ASP ADDT'L 2" LIFT 101-500 S/F	CB025120	4234977	476	FT	$3.63	$1,727.88
50263	REPL ASP 0-4" 101-500 S/F	CB025120	4234977	238	FT	$16.80	$3,998.40

Angelica Blake
Approved By

Approved By

TOTAL: $6,321.46

7CAV 812

50265

D-21/ COYC

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Jacobo J G

LOCATION: 2301 Lompa Ln. Carson City NV

APL JOB#: 108004-02

DATE: 4-21-21

WO#: CB025120

WR#: 4207642

SWG DISTRICT: 24

ASPHALT

	0 - 25	26 - 100	101 - 500	500+
0 - 4"	25.5			
EXTRA 2" LIFT 6'	25.5			

563
567

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL

	SQ. YARD:

CONCRETE

0 - 4"	
EXTRA 1"	

EXTRA COST EVERY 1" OVER 4"

NOTES: 6" Deep

$595.18

Cik

AzP-P&C 1/18

SOUTHWEST GAS CORPORATION
PAVEMENT REPAIR RECORD

No. 2008554

Division	Town	Atlas #	Date
APL	CARSON CITY		

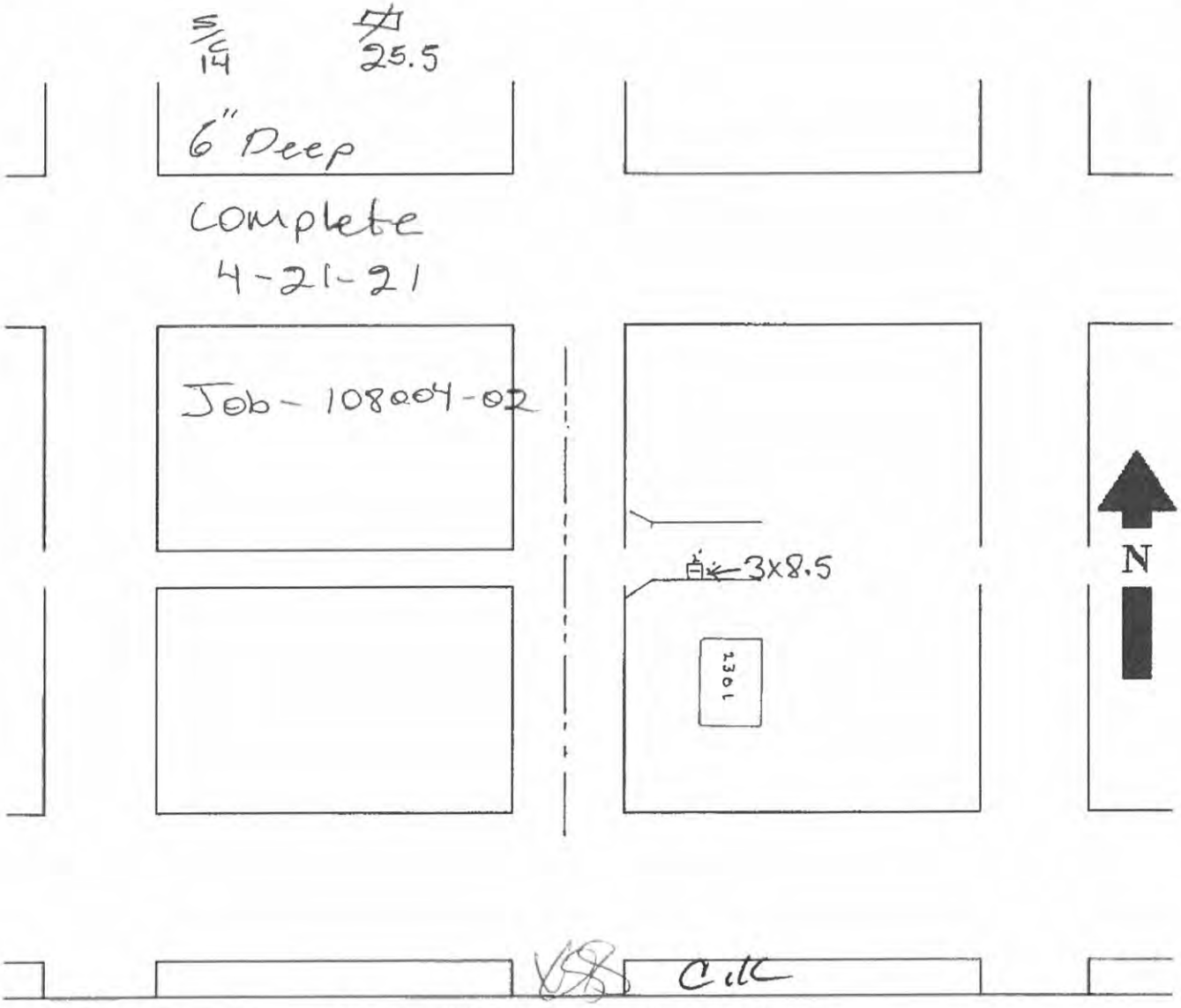
Address	Subdivision	Block No.	Lot No.
2301 LOMPA LN.			

Prepared By	Crew Leader	Supervisor	Ext.	Contractor Needed?	Saw Cut Needed?
APL	LEO VEGA	RICK CRUZ		☐ Yes ☑ No	☑ Yes ☐ No

Size of Cut	Thickness of Cut	Type of Paving
2'x2'	5"	☐ Curb ☐ Sidewalk ☐ Concrete ☑ Asphalt ☐ Other PRIVATE ROAD

Claim No.	Permit No.	W.O. Job Account #	Asphalt (cold mix) Installed?	A.B.C. or Type II Needed?
		00025120	☑ Yes ☐ No	☐ Yes ☑ No
		WR # 4207642		

Customer Name	Customer Phone #	Remarks
	Home Work	



Form 231.0 (07/1992) 650

Distribution: **White & Canary** - Paving Repair **Pink** - Originator

7CAP 812

50263

D-24 / COYC

ARIZONA PIPELINE CO.
2670 LOCKHEED WAY
CARSON CITY, NV 89706

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Jacobo J G
LOCATION: 911 W. Telegraph St Carson City NV.
APL JOB#: 108004-02

DATE: 4-20-21
WO#: CB025120
WR#: 4234977
SWG DISTRICT: 24

ASPHALT

		0 - 25	26 - 100	101 - 500	500+	
0 - 4"				238		505
EXTRA 2" LIFT	6"			238		509
	1"			238		509

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL

	SQ. YARD:

CONCRETE

0 - 4" EXTRA 1"	

EXTRA COST EVERY 1" OVER 4"

NOTES: 7" Deep

$ 5,726.28

CK

AzP-P&C 1/18

SOUTHWEST GAS CORPORATION

PAVEMENT REPAIR RECORD

Division	Town	Atlas =	Date
Carson City	Carson City		4-16-21

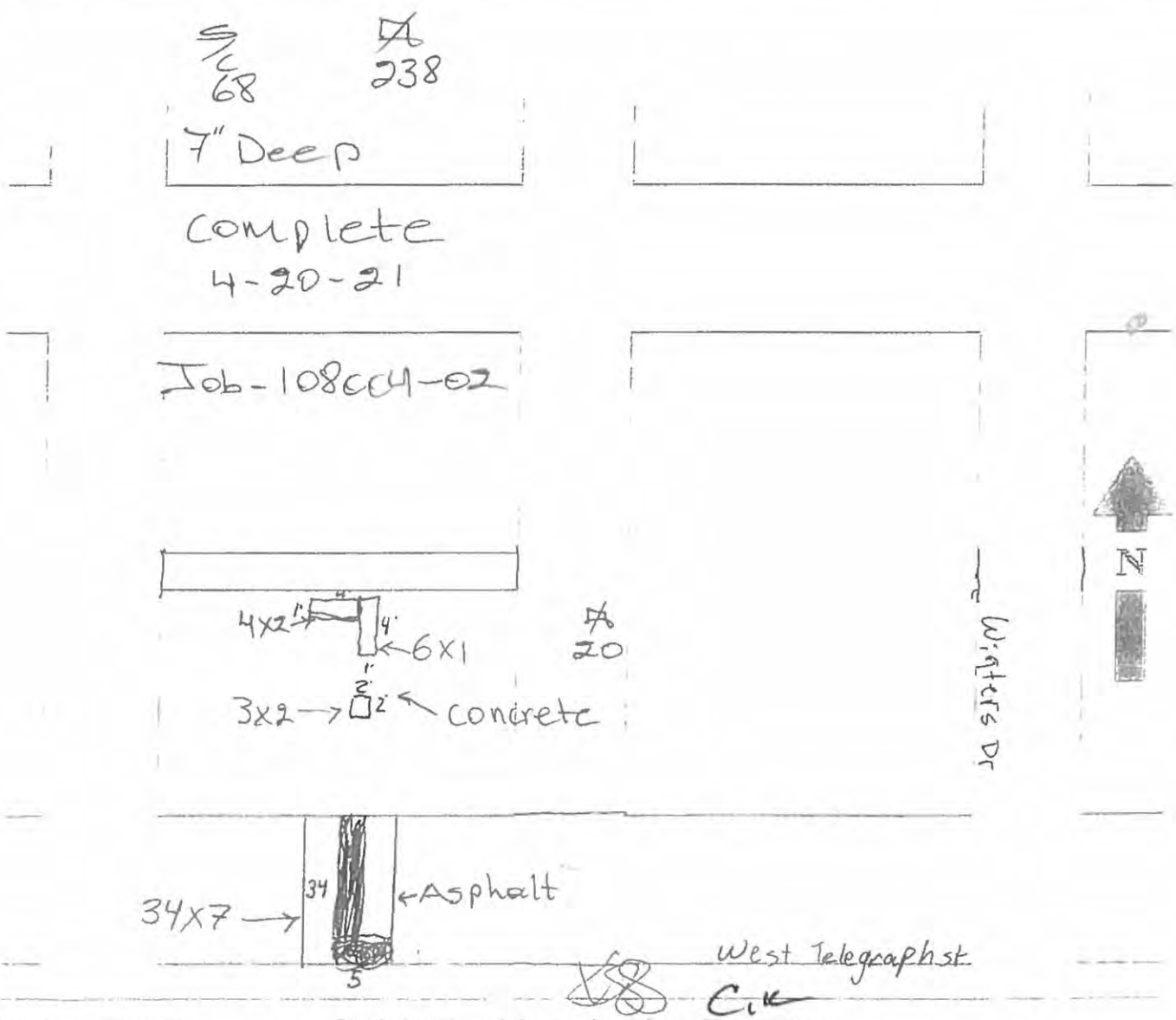
Address	Subdivision	Block No.	Lot No.
911 W. Telegraph st			

Prepared By	Crew Leader	Supervisor	Ext.	Contractor Needed?	Saw Cut Needed?
APL	Mark Pfarr	Ricky C.		☒ Yes ☐ No	☒ Yes ☐ No

Size of Cut	Thickness of Cut	Type of Paving			
34x5	7'	☒ Curb ☐ Other	☐ Sidewalk	☒ Concrete	☒ Asphalt

Claim No.	Permit No.	W.O. Job Account # CB025120 / WR # 4234977	Asphalt (cold mix) Installed?	A.B.C. or Type II Needed?
			☒ Yes ☐ No	☒ Yes ☐ No

Customer Name	Customer Phone #	Remarks
	Home / Work	



875643

ARIZONA PIPELINE CO.

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

INVOICE

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

Invoice No: 08121000144539
Invoice Date: 04/30/2021
APL Invoice No: 83024
APL Job No: 108004 C02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
50260	REPL CONCRETE 4" AND LESS	CB025120	4234977	20	FT	$25.94	$518.80

Angelina Blade
Approved By

Approved By

TOTAL: $518.80