

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 10 of 34

Prepared Direct Testimony of Matthew A. Helmers

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Southwest Gas Corporation

Volume 10 of 34

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/08/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	5	125.00
03/09/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	3	75.00
03/09/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	5	125.00
03/10/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	3	75.00
03/10/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	5	125.00
03/11/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	3	75.00
03/11/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	5	125.00
03/12/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	3	75.00
03/12/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - David Eller	25.00	5	125.00
03/08/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	3	75.00
03/08/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	5	125.00
03/09/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	3	75.00
03/09/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	5	125.00
03/10/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	3	75.00
03/10/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	5	125.00
03/11/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	3	75.00
03/11/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	5	125.00
03/12/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	3	75.00
03/12/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Robert Good	25.00	5	125.00
03/08/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian Stock	25.00	3	75.00
03/08/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian Stock	25.00	5	125.00
03/09/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian Stock	25.00	3	75.00
03/09/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian Stock	25.00	5	125.00
03/10/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian	25.00	3	75.00

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Stock			
03/10/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian	25.00	5	125.00
		Stock			
03/11/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian	25.00	3	75.00
		Stock			
03/11/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian	25.00	5	125.00
		Stock			
03/12/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian	25.00	3	75.00
		Stock			
03/12/2021	NV-TRAINING-BILLABLE	Initial training-Carson City - Brian	25.00	5	125.00
		Stock			

Subtotal: 18,453.20

BALANCE DUE

\$18,453.20

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@candlininspection.com or (972) 584-1610

David Eller

03/08/2021 to 03/14/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 8, 2021								
8.00								

7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training-Carson City								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training-Carson City								

March 9, 2021								
8.00								

7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY
NOTES: Initial Training-Carson City								

March 10, 2021								
8.00								

7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training- Carson city								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY
NOTES: Initial Training-Carson city								

March 11, 2021								
8.00								

7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training- Carson city								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training-Carson city								

March 12, 2021						8.00		
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	NV-TRAINING- BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training-Carson city's								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	NV-TRAINING- BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training-Carson city								

David Eshe

03/08/2021 to 03/14/2021

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
March 8, 2021								
8.00								

7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 2021 14 530 SAGE ST FERNLEY NV
NOTES: CB025120;4205366								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27-DIST II	DIST 27 JOB 2021 14 530 SAGE ST FERNLEY NV
NOTES: CB025120;4205366								

March 9, 2021 10.00

7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 2021 14 530 SAGE ST FERNLEY NV
NOTES: CB025120;4214246								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	5:30pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 24-DIST II	DIST 24 JOB 2021 13 100 US HWY 50 E DAYTON NV
NOTES: CB025120;4200707								

March 10, 2021 9.50

7:00am (PST)	11:00am (PST)	4.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 24-DIST II	DIST 24 JOB 2021 13 214 GOSS PL DAYTON NV
NOTES: CB041000;4068842								
11:00am (PST)	12:00pm (PST)	1.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 24-DIST II	DIST 24 JOB 2021 13 216 GOSS PL DAYTON NV
NOTES: CB041000;4068841								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	5:00pm (PST)	4.50	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 24-DIST II	DIST 24 JOB 2021 13 216 GOSS PL DAYTON NV
NOTES: CB041000;4068841								

March 11, 2021				8.50				
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 24- DIST II	DIST 24 JOB 202113 212 GOSS PL DAYTON NV
NOTES: CB041000;4068838								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	4:00pm (PST)	3.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 24- DIST II	DIST 24 JOB 202113 212 GOSS PL DAYTON NV
NOTES: CB041000;4068838								
March 12, 2021				8.00				
7:00am (PST)	11:00am (PST)	4.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27- DIST II	DIST 27 JOB 202114 1225 WOOD DR FALLON NV
NOTES: CB025120;4214258								
11:00am (PST)	12:00pm (PST)	1.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27- DIST II OT	DIST 27 JOB 202114 1225 WOOD DR FALLON NV
NOTES: CB025120;4214258								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27- DIST II OT	DIST 27 JOB 202114 1225 WOOD DR FALLON NV
NOTES: CB025120;4214258								

Jeffrey Eshe
03/08/2021 to 03/14/2021

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 8, 2021								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	DIST 24
NOTES: CB044000;4152194								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II	DIST 24
NOTES: CB044000;4152194								
March 9, 2021								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	DIST 24
NOTES: CB043000;4149023								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	5:00pm (PST)	4.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II	DIST 24
NOTES: CB043000;4149023								
March 10, 2021								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27-DIST II	DIST 27
NOTES: CB025120;4205363								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	5:30pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 27-DIST II	DIST 27
NOTES: CB025120;4205363								
March 11, 2021								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	DIST 24
NOTES: CB025120;4202969								
Generated for C & L Inspection 03/13/2021								

12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break				
12:30pm (PST)	5:30pm (PST)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II DIST 24
NOTES: CB025120;4202969							

March 12, 2021

9.50

7:00am (PST)	9:30am (PST)	2.50	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II DIST 24
NOTES: W4020369;4020369							
9:30am (PST)	12:00pm (PST)	2.50	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II OT DIST 24
NOTES: W4020369;4020369							
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break				
12:30pm (PST)	5:00pm (PST)	4.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II OT DIST 24
NOTES: W4020369;4020369							

Robert Good

03/08/2021 to 03/14/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 8, 20218.00								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Training-Carson City								
March 9, 20218.00								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Training-Carson City								
March 10, 20218.00								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Training-Carson City								
March 11, 20218.00								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Training-Carson City								
March 12, 20218.00								

7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Training Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING- BILLABLE	DISTRICT 24 Carson City
NOTES: Initial Inspector training Carson City								

Tim Haas

03/08/2021 to 03/14/2021

Regular PTO Total Hours
17.00 0.00 17.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 8, 2021								
7:00am (PST)	11:45am (PST)	4.75	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	
NOTES: 24-874001710								
11:45am (PST)	12:15pm (PST)	0.50	Lunch Break					
12:15pm (PST)	4:30pm (PST)	4.25	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	
NOTES: 24-874001710								
March 9, 2021								
7:00am (PST)	11:45am (PST)	4.75	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	
NOTES: 24-874001710								
11:45am (PST)	12:15pm (PST)	0.50	Lunch Break					
12:15pm (PST)	3:30pm (PST)	3.25	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	
NOTES: 24-874001710								

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 8, 2021								
8.00								

7:00am	12:00pm	5.00	201913-SWG-Carson City	Yes	Holmes,	0	DIST 27-DIST	DIST 27 Fernley, NV
(PST)	(PST)				Kevin		II	
NOTES: CB025120;4205365								
12:00pm	12:30pm	0.50	Lunch Break					
(PST)	(PST)							
12:30pm	3:30pm	3.00	201913-SWG-Carson City	Yes	Holmes,	100	DIST 27-DIST	DIST 27 Fernley, NV
(PST)	(PST)				Kevin		II	
NOTES: CB025120;4205365								

March 9, 2021		10.00
7:00am (PST)	12:00pm (PST)	5.00
201913-SWG-Carson City		Yes
Holmes, Kevin		0
DIST 27-DIST II		DIST 27 Fallon, NV
NOTES: CB025210;4206367		
12:00pm (PST)	12:30pm (PST)	0.50
Lunch Break		
12:30pm (PST)	5:30pm (PST)	5.00
201913-SWG-Carson City		Yes
Holmes, Kevin		100
DIST 27-DIST II		DIST 27 Fallon, NV
NOTES: CB025210;4205367		

March 10, 2021			8.00
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City Yes Holmes, Kevin 0 DIST 24-DIST II DIST 24 CARSON CITY
NOTES: 4059928;4059928			
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City Yes Holmes, Kevin 100 DIST 24-DIST II DIST 24 Cherokee Hills Carson city
NOTES: 4059928;4059928			

March 11, 2021		10.00	
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City
NOTES: 4059928;4059928		Yes	Holmes, Kevin
		0	DIST 24-DIST II
			DIST 24 CARSON CITY Cherokee Hills
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break
Generated for C & L Inspection			
03/13/2021			
10/2			

12:30pm (PST)	5:30pm (PST)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II	DIST 24 CARSON CITY Cherokee Hills
NOTES: 4059928;4059928								
March 12, 2021								
7:00am (PST)	11:00am (PST)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 CARSON CITY silver sage dr
NOTES: CB025120;4202973								
11:00am (PST)	12:00pm (PST)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II OT	
NOTES: CB025120;4202973								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	4:45pm (PST)	4.25	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 24-DIST II OT	DIST 24 CARSON CITY silver sage dr
NOTES: CB025120;4202873								

Gabbriele Kinkead

03/08/2021 to 03/14/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 8, 2021								
7:00am (PST)	9:00am (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3931926;3931926								
9:00am (PST)	11:00am (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3919208;3919208								
11:30am (PST)	1:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3855717;3855717								
1:30pm (PST)	3:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3857774;3857774								
March 9, 2021								
7:00am (PST)	9:00am (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3772894;3772894								
9:00am (PST)	11:00am (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3690795;3690795								
11:30am (PST)	1:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4075765;4075765								
1:30pm (PST)	3:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4083886;4083886								
March 10, 2021								
7:00am (PST)	9:00am (PST)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3945320;3945320								

9:00am (PST)	11:00am (PST)	2.00	201913-SWG-Carson City	Yes	Kinkad, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3908400;3908400								
11:30am (PST)	1:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Kinkad, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3752423;3752423								
1:30pm (PST)	3:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Kinkad, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4038863;4038863								

March 11, 2021

8.00

7:00am (PST)	11:30am (PST)	4.50	201913-SWG-Carson City	Yes	Kinkad, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082584;4082584								
12:00pm (PST)	3:30pm (PST)	3.50	201913-SWG-Carson City	Yes	Kinkad, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082586;4082586								

March 12, 2021

8.00

7:00am (PST)	11:00am (PST)	4.00	201913-SWG-Carson City	Yes	Kinkad, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082588;4082588								
11:30am (PST)	3:30pm (PST)	4.00	201913-SWG-Carson City	Yes	Kinkad, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4082591;4082591								

Jayden Shaw
03/08/2021 to 03/14/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 8, 2021								
7:00am (PST)	9:00am (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3931926;3931926								
9:00am (PST)	11:00am (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3919208;3919208								
11:30am (PST)	1:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3855717;3855717								
1:30pm (PST)	3:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3857774;3857774								
March 9, 2021								
7:00am (PST)	9:00am (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3772894;3772894								
9:00am (PST)	11:00am (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3690795;3690795								
11:30am (PST)	1:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4075765;4075765								
1:30pm (PST)	3:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4083886;4083886								
March 10, 2021								
7:00am (PST)	9:00am (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3945320;3945320								
8.00								

9:00am (PST)	11:00am (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3908400;3908400								
11:30am (PST)	1:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W3752423;3752424								
1:30pm (PST)	3:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4038863;4038863								

March 11, 2021

8.00

7:00am (PST)	11:00am (PST)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082591;4082591								
11:30am (PST)	3:30pm (PST)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082588;4082588								

March 12, 2021

8.00

7:00am (PST)	11:00am (PST)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082586;4082586								
11:30am (PST)	3:30pm (PST)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
NOTES: W4082584;4082584								

Brian Stock

03/08/2021 to 03/14/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 8, 2021								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV-TRAINING-BILLABLE	
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV-TRAINING-BILLABLE	
NOTES: Initial Training-Carson City								
March 9, 2021								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV-TRAINING-BILLABLE	
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV-TRAINING-BILLABLE	
NOTES: Initial Training-Carson City								
March 10, 2021								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV-TRAINING-BILLABLE	
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV-TRAINING-BILLABLE	
NOTES: Initial Training-Carson City								
March 11, 2021								
7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV-TRAINING-BILLABLE	
NOTES: Initial Training-Carson City								
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV-TRAINING-BILLABLE	
NOTES: Initial Training-Carson City								
March 12, 2021								

7:00am (PST)	12:00pm (PST)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV-TRAINING-BILLABLE
NOTES: Initial Training, Carson City							
12:30pm (PST)	3:30pm (PST)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV-TRAINING-BILLABLE
NOTES: Initial Training, Carson City							

Edward Thrift
03/08/2021 to 03/14/2021

Regular PTO Total Hours
47.50 0.00 47.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 8, 2021								
6:00am (PST)	7:00am (PST)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PST)	3:30pm (PST)	8.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 9, 2021								
6:00am (PST)	7:00am (PST)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PST)	3:30pm (PST)	8.50	201913-SWG-Carson City	No	Thrift, Edward	400	Supervisor	DIST 26 WINNAMUCCA NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 10, 2021								
6:00am (PST)	7:00am (PST)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PST)	3:30pm (PST)	8.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 11, 2021								
6:00am (PST)	7:00am (PST)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PST)	3:30pm (PST)	8.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 27 FALLON NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 12, 2021								
								9.50

6:00am (PST)	7:00am (PST)	1.00	201913-SWG-Carson City	Yes	Thrft, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY NV
NOTES: DAILY LINEUP								
7:00am (PST)	3:30pm (PST)	8.50	201913-SWG-Carson City	No	Thrft, Edward	100	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

Thomas Weninger

03/08/2021 to 03/14/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 8, 2021								
8.00								

7:00am (PST)	12:30pm (PST)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 DAYTON NV
NOTES: CB041000;4068839								
12:30pm (PST)	1:00pm (PST)	0.50	Lunch Break					
1:00pm (PST)	1:30pm (PST)	0.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 DAYTON NV
NOTES: CB041000;4068839								
1:30pm (PST)	3:30pm (PST)	2.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 DAYTON NV
NOTES: CB041000;4068843								

March 9, 2021								
8.00								
7:00am (PST)	12:30pm (PST)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Yerington NV
NOTES: CB025120;4204518								
12:30pm (PST)	1:00pm (PST)	0.50	Lunch Break					
1:00pm (PST)	3:30pm (PST)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II	DIST 27 Job 201913 Yerington NV
NOTES: CB025120;4204518								
March 10, 2021								
8.00								

7:00am (PST)	12:30pm (PST)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4205369								
12:30pm (PST)	1:00pm (PST)	0.50	Lunch Break					
1:00pm (PST)	3:30pm (PST)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II	DIST 27 Job 201913 Fallon NV
NOTES: CB025120;4205369								

March 11, 2021				8.00
7:00am (PST)	12:30pm (PST)	5.50	201913-SWG-Carson City	Yes
NOTES: CB025120;4205362				Weninger, Thomas
				0
				DIST 27- DIST II
				DIST 27 Job 201913 Fallon NV
12:30pm (PST)	1:00pm (PST)	0.50	Lunch Break	
1:00pm (PST)	1:00pm (PST)	0.00	201913-SWG-Carson City	Yes
NOTES: CB025120;4205362				Weninger, Thomas
				0
				DIST 27- DIST II
				DIST 27 Job 201913 Fallon NV
1:00pm (PST)	3:30pm (PST)	2.50	201913-SWG-Carson City	Yes
NOTES: CB025120;4205370				Weninger, Thomas
				100
				DIST 27- DIST II
				DIST 27 Job 201913 Fallon NV
March 12, 2021				8.00
7:00am (PST)	12:30pm (PST)	5.50	201913-SWG-Carson City	Yes
NOTES: CB025120;4200704				Weninger, Thomas
				0
				DIST 24- DIST II
				DIST 24 JOB 201913 CARSON CITY NV
12:30pm (PST)	1:00pm (PST)	0.50	Lunch Break	
1:00pm (PST)	3:30pm (PST)	2.50	201913-SWG-Carson City	Yes
NOTES: CB025120;4200704				Weninger, Thomas
				100
				DIST 24- DIST II
				DIST 24 JOB 201913 CARSON CITY NV

Summary report for 2021-03-08 through 2021-03-14

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick Leave	Family Natl Paid Sick Leave	FMLA Expansion Paid Leave	Holiday	Sick	Vacation	Total
Stock	Brian	40	0	0	0	0	0	0	0	40
Eller	David	40	0	0	0	0	0	0	0	40
Eshe	David	40	4	0	0	0	0	0	0	44
Thrft	Edward	47.5	0	0	0	0	0	0	0	47.5
Kinkead	Gabbriele	40	0	0	0	0	0	0	0	40
Shaw	Jayden	40	0	0	0	0	0	0	0	40
Eshe	Jeffrey	40	7	0	0	0	0	0	0	47
Holmes	Kevin	40	5.25	0	0	0	0	0	0	45.25
Good	Robert	40	0	0	0	0	0	0	0	40
Mettert	Stephen	40	13	0	0	0	0	0	0	53
Weninger	Thomas	40	0	0	0	0	0	0	0	40
Haas	Tim	17	0	0	0	0	0	0	0	17

866881



Exhibit No.__(MAH-3)
SHEET 1010 OF 2112

Southwest Gas Corporation

P.O. Box 603663

Invoice #: 210313SWGNNVNV

Attention: Chris Couture

Charlotte, NC 28260-3663

03/17/2021

Invoice Date:

5241 Spring Mountain Rd.

(336) 992-5420

Las Vegas, NV 89105-0002

(336) 992-5421 Fax

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210313-SWG-NNV-NV	3/13/2021
Location			
NNV - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	246.00	Locate	\$29.72	\$7,311.12
LOC2NNV	60.00	Clear by Site Visit	\$21.37	\$1,282.20
LOC3NNV	2.00	Office Screen	\$14.88	\$29.76
LOC4NNV	4.00	Emergency/After Hours	\$65.92	\$263.68
LOC5NNV	2.00	Site Visit Locate	\$29.72	\$59.44
Total				\$8,946.20

Explanation: UNIT - NV INVOICE FOR WE 03/13/2021

Row Labels	Sum of Total			
ARIZONA PIPELINE	919.5		5560.0024.	
CARSON CITY	59.44	cb025120	CB043000	\$57.62
2301 N LOMPA LN SHERMAN LN	29.72		CB025120	\$89.16
301 ANDERSON ST E TELEGRAPH ST	29.72		W4020369	\$29.72
CARSON CITY /U	14.88			
2 PARK DR MARTIN ST	14.88	cb043000	5680.0027.	
Fallon	297.2	cb025120	cb025120	\$772.72
1105 ERNST DR HARRIGAN RD	29.72			
1225 WOOD DR HARRIGAN RD	29.72			
1231 WOOD DR HARRIGAN RD	29.72		5560.0024.	\$5,879.29
1700 AUCTION RD REGAN PL	29.72		5680.0027.	\$1,875.32
3144 DALLAS DR DELLA CIR	29.72		5710.0023	\$51.09
3400 BOTTOM RD DALLAS	29.72		5760.0023	\$191.28
3400 BOTTOM RD DELLA CIR	59.44			
3838 BOTTOM RD ARROWHEAD LN	29.72			\$8,946.20
6281 WESTWIND WAY ROBERSON LN	29.72			
FALLON /U	29.72	cb025120		
3371 DELLA CIR CASEY RD	29.72			
FERNLEY	178.32	cb025120		
290 ELM ST CIRCLE DR	29.72			
35 EAST ST FRONT ST	29.72			
360 RANDON CT VILLA WAY	29.72			
375 RANDON CT VILLA WAY	29.72			
380 RANDON CT VILLA WAY	29.72			
390 RANDON CT VILLA WAY	29.72			
GARDNERVILLE /U	29.72	W4020369		
ELLIES WAY ELLIES PL	29.72			
LOVELOCK	148.6	cb025120		
205 CORNELL AVE BOWEAN ST	29.72			
210 4TH ST W BROADWAY	29.72			
450 15TH ST DELTA PL	29.72			
720 N MERIDIAN RD 17TH ST	29.72			
910 FRANKLIN AVE WESTERN AVE	29.72			
MINDEN /U	42.74	cb043000		
1755 FOOTHILL RD MULLER LN	42.74			
SILVER SPRINGS /U	118.88	cb025120		
1060 FORT CHURCHILL RD DONNER TRL	29.72			
1735 DONNER TRL VIRGINIA ST	29.72			
2790 PUEBLO ST ESMERALDA AVE	29.72			
2975 TRUCKEE ST PYRAMID ST	29.72			
ARIZONA PIPELINE CO	29.72			
WASHOE VALLEY /U	29.72	cb025120		
2120 BEAVER DR LAKESHORE DR	29.72			
Grand Total	949.22			

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

866929



INVOICE

BILL TO

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

INVOICE # 202113-514
DATE 03/21/2021
DUE DATE 04/20/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/15/2021	DIST 24-DIST II	W4020369;4020369 - David Eshe	56.62	5:00	283.10
03/15/2021	DIST 24-DIST II	W4020369;4020369 - David Eshe	56.62	3:00	169.86
03/15/2021	DIST 27-DIST II	CB025120;4207653 - Jeffrey Eshe	56.62	5:00	283.10
03/15/2021	DIST 27-DIST II	CB025120;4207653 - Jeffrey Eshe	56.62	4:00	226.48
03/15/2021	DIST 27-DIST II	CB025120;4207676 - Thomas E Weninger	56.62	5:30	311.41
03/15/2021	DIST 27-DIST II	CB025120;4207676 - Thomas E Weninger	56.62	2:30	141.55
03/15/2021	DIST 27-DIST II	CB025120;4207656 - Kevin Holmes	56.62	5:00	283.10
03/15/2021	DIST 27-DIST II	CB025120;4207656 - Kevin Holmes	56.62	3:00	169.86
03/15/2021	DIST 27-Line Locating Insp	27-874001710 - Tim Haas	58.71	5:45	337.58
03/15/2021	DIST 27-Line Locating Insp	27-874001710 - Tim Haas	58.71	3:45	220.16
03/15/2021	DIST 24 - As-Built Inspector	W4038863;4038863 - Jayden Shaw	48.95	2:00	97.90
03/15/2021	DIST 24 - As-Built Inspector	W4076367;4076367 - Jayden Shaw	48.95	2:00	97.90
03/15/2021	DIST 24 - As-Built Inspector	W3772894;3772894 - Jayden Shaw	48.95	2:00	97.90
03/15/2021	DIST 24 - As-Built Inspector	W3857774;3857774 - Jayden Shaw	48.95	2:00	97.90
03/15/2021	DIST 24 - As-Built Inspector	W4038863;4038863 - Gabbriele L Kinkead	48.95	2:00	97.90
03/15/2021	DIST 24 - As-Built Inspector	W4076367;4036367 - Gabbriele L Kinkead	48.95	2:00	97.90
03/15/2021	DIST 24 - As-Built Inspector	W3772894;3772894 - Gabbriele L Kinkead	48.95	2:00	97.90
03/15/2021	DIST 24 - As-Built Inspector	W3857774;3857774 - Gabbriele L Kinkead	48.95	2:00	97.90
03/15/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/15/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	5	125.00
03/15/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	3	75.00
03/15/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	5	125.00
03/15/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	3	75.00
03/15/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	3	75.00
03/15/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	5	125.00

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/16/2021	DIST 27-DIST II	CB025120;4207656 - David Eshe	56.62	5:00	283.10
03/16/2021	DIST 27-DIST II	CB025120;4207656 - David Eshe	56.62	3:00	169.86
03/16/2021	DIST 24-DIST II	W4020369;4020369 - Jeffrey Eshe	56.62	5:00	283.10
03/16/2021	DIST 24-DIST II	W4020369;4020369 - Jeffrey Eshe	56.62	4:00	226.48
03/16/2021	DIST 27-DIST II	CB025120;4214253 - Thomas E Weninger	56.62	5:30	311.41
03/16/2021	DIST 27-DIST II	CB025120;4214253 - Thomas E Weninger	56.62	2:30	141.55
03/16/2021	DIST 27-DIST II	CB025120;4207678 - Kevin Holmes	56.62	5:00	283.10
03/16/2021	DIST 27-DIST II	CB025120;4207678 - Kevin Holmes	56.62	3:00	169.86
03/16/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	5:15	308.23
03/16/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	2:45	161.45
03/16/2021	DIST 24 - As-Built Inspector	W4082591;4082591 - Jayden Shaw	48.95	4:00	195.80
03/16/2021	DIST 24 - As-Built Inspector	W4082588;4082588 - Jayden Shaw	48.95	4:00	195.80
03/16/2021	DIST 24 - As-Built Inspector	W3752423;3752423 - Gabbriele L Kinkhead	48.95	2:00	97.90
03/16/2021	DIST 24 - As-Built Inspector	W3855717;3855717 - Gabbriele L Kinkhead	48.95	2:00	97.90
03/16/2021	DIST 24 - As-Built Inspector	W3690795;3690795 - Gabbriele L Kinkhead	48.95	2:00	97.90
03/16/2021	DIST 24 - As-Built Inspector	W4075765;4075765 - Gabbriele L Kinkhead	48.95	2:00	97.90
03/16/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/16/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	5	125.00
03/16/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	3	75.00
03/16/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	5	125.00
03/16/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	3	75.00
03/16/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	3	75.00
03/16/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	5	125.00
03/17/2021	NV-TRAINING-BILLABLE	REQUALIFICATION TRAINING CARSON CITY - Jonathan P McKissack	25.00	5:00	125.00
03/17/2021	NV-TRAINING-BILLABLE	REQUALIFICATION TRAINING CARSON CITY - Jonathan P McKissack	25.00	3:00	75.00
03/17/2021	DIST 27-DIST II	CB025120;4214251 - David Eshe	56.62	5:00	283.10
03/17/2021	DIST 27-DIST II	CB025120;4214251 - David Eshe	56.62	3:00	169.86
03/17/2021	DIST 24-DIST II	W4020369;4020369 - Jeffrey Eshe	56.62	5:00	283.10
03/17/2021	DIST 24-DIST II	W4020369;4020369 - Jeffrey Eshe	56.62	5:30	311.41
03/17/2021	DIST 27-DIST II	CB025120;4207661 - Thomas E Weninger	56.62	5:30	311.41
03/17/2021	DIST 27-DIST II	CB025120;4207661 - Thomas E Weninger	56.62	0:30	28.31
03/17/2021	DIST 27-DIST II	CB025120;4214243 - Thomas E Weninger	56.62	3:30	198.17
03/17/2021	DIST 27-DIST II	CB025120;4207663 - Kevin Holmes	56.62	5:00	283.10
03/17/2021	DIST 27-DIST II	CB025120;4207663 - Kevin Holmes	56.62	3:00	169.86
03/17/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	5:15	308.23
03/17/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	3:45	220.16
03/17/2021	DIST 24 - As-Built Inspector	W4082584;4082584 - Jayden Shaw	48.95	4:00	195.80
03/17/2021	DIST 24 - As-Built Inspector	W4082586;4082586 - Jayden Shaw	48.95	4:00	195.80
03/17/2021	DIST 24 - As-Built Inspector	W4082591;4082591 - Gabbriele L Kinkhead	48.95	4:00	195.80
03/17/2021	DIST 24 - As-Built Inspector	W4082588;4082588 - Gabbriele L Kinkhead	48.95	4:00	195.80

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/17/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/17/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	5	125.00
03/17/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	3	75.00
03/17/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	5	125.00
03/17/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	5	125.00
03/17/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	3	75.00
03/17/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	3	75.00
03/18/2021	NV-TRAINING-BILLABLE	REQUALIFICATION TRAINING CARSON CITY - Jonathan P McKissack	25.00	5:00	125.00
03/18/2021	NV-TRAINING-BILLABLE	REQUALIFICATION TRAINING CARSON CITY - Jonathan P McKissack	25.00	3:00	75.00
03/18/2021	DIST 27-DIST II	CB025120;4214970 - David Eshe	56.62	5:00	283.10
03/18/2021	DIST 27-DIST II	CB025120;4214970 - David Eshe	56.62	4:00	226.48
03/18/2021	DIST 24-DIST II	CB043000;4215119 - Jeffrey Eshe	56.62	5:00	283.10
03/18/2021	DIST 24-DIST II	CB043000;4215119 - Jeffrey Eshe	56.62	3:30	198.17
03/18/2021	DIST 27-DIST II	CB025120;4215501 - Thomas E Weninger	56.62	5:30	311.41
03/18/2021	DIST 27-DIST II	CB025120;4215501 - Thomas E Weninger	56.62	4:00	226.48
03/18/2021	DIST 27-DIST II	CB025120;4214245 - Kevin Holmes	56.62	5:00	283.10
03/18/2021	DIST 27-DIST II	CB025120;4214245 - Kevin Holmes	56.62	3:00	169.86
03/18/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	5:00	293.55
03/18/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	3:00	176.13
03/18/2021	DIST 24 - As-Built Inspector	W4082591;4082591 - Jayden Shaw	48.95	4:00	195.80
03/18/2021	DIST 24 - As-Built Inspector	W4082588;4082588 - Jayden Shaw	48.95	4:00	195.80
03/18/2021	DIST 24 - As-Built Inspector	W4082584;4082584 - Gabbriele L Kinkad	48.95	4:00	195.80
03/18/2021	DIST 24 - As-Built Inspector	W4082586;4082586 - Gabbriele L Kinkad	48.95	4:00	195.80
03/18/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/18/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	5	125.00
03/18/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	3	75.00
03/18/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	3	75.00
03/18/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	5	125.00
03/18/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	5	125.00
03/18/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	3	75.00
03/19/2021	NV-TRAINING-BILLABLE	REQUALIFICATION TRAINING CARSON CITY - Jonathan P McKissack	25.00	5:00	125.00
03/19/2021	NV-TRAINING-BILLABLE	REQUALIFICATION TRAINING CARSON CITY - Jonathan P McKissack	25.00	3:00	75.00
03/19/2021	DIST 27-DIST II	CB025120;4215503 - David Eshe	56.62	5:00	283.10
03/19/2021	DIST 27-DIST II	CB025120;4215503 - David Eshe	56.62	2:00	113.24
03/19/2021	DIST 27-DIST II OT	CB025120;4215503 - David Eshe	73.65	1:00	73.65
03/19/2021	DIST 27-DIST II	CB025120;4207655 - Jeffrey Eshe	56.62	3:00	169.86
03/19/2021	DIST 27-DIST II OT	CB025120;4207655 - Jeffrey Eshe	73.65	2:00	147.30
03/19/2021	DIST 27-DIST II OT	CB025120;4207655 - Jeffrey Eshe	73.65	3:00	220.95
03/19/2021	DIST 27-DIST II	CB025120;4214248 - Thomas E Weninger	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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/19/2021	DIST 27-DIST II OT	CB025120;4214248 - Thomas E Weninger	73.65	0:30	36.83
03/19/2021	DIST 27-DIST II OT	CB025120;4214248 - Thomas E Weninger	73.65	2:30	184.13
03/19/2021	DIST 27-DIST II	CB025120;4214971 - Kevin Holmes	56.62	5:00	283.10
03/19/2021	DIST 27-DIST II	CB025120;4214971 - Kevin Holmes	56.62	3:00	169.86
03/19/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	5:00	293.55
03/19/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	0:30	29.36
03/19/2021	DIST 24-Line Locating-OT	24-874001710 - Tim Haas	76.31	2:30	190.78
03/19/2021	DIST 24 - As-Built Inspector	W3996195;3996195 - Jayden Shaw	48.95	4:00	195.80
03/19/2021	DIST 24 - As-Built Inspector	W4083886;4083886 - Jayden Shaw	48.95	4:00	195.80
03/19/2021	DIST 24 - As-Built Inspector	W4083886;4083886 - Gabbriele L Kinhead	48.95	2:00	97.90
03/19/2021	DIST 24 - As-Built Inspector	W3945320;3945320 - Gabbriele L Kinhead	48.95	2:00	97.90
03/19/2021	DIST 24 - As-Built Inspector	W3996195;3996195 - Gabbriele L Kinhead	48.95	4:00	195.80
03/19/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/19/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	5	125.00
03/19/2021	NV-TRAINING-BILLABLE	Initial training Carson city - David Eller	25.00	3	75.00
03/19/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	3	75.00
03/19/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Robert Good	25.00	5	125.00
03/19/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	5	125.00
03/19/2021	NV-TRAINING-BILLABLE	Initial training Carson City - Brian Stock	25.00	3	75.00

BALANCE DUE

\$20,060.34

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

David Eller

03/15/2021 to 03/21/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	NV-TRAINING-BILLABLE CITY	DIST 24 CARSON CITY
NOTES: Initial training-Carson city								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	NV-TRAINING-BILLABLE CITY	DIST 24 CARSON CITY
NOTES: Initial training-Carson city								
March 16, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	NV-TRAINING-BILLABLE CITY	DIST 24 CARSON CITY
NOTES: Initial training-Carson city								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	100	NV-TRAINING-BILLABLE CITY	DIST 24 CARSON CITY
NOTES: Initial training Carson city								
March 17, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	NV-TRAINING-BILLABLE CITY	DIST 24 CARSON CITY
NOTES: Initial training Carson city								

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG- Carson City	Yes	Eller, David	100	NV- TRAINING- BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training Carson city								
March 18, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG- Carson City	Yes	Eller, David	0	NV- TRAINING- BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training Carson city								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG- Carson City	Yes	Eller, David	100	NV- TRAINING- BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training Carson city								
March 19, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG- Carson City	Yes	Eller, David	0	NV- TRAINING- BILLABLE	DIST 24 CARSON CITY
NOTES: Initial training Carson city								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG- Carson City	Yes	Eller, David	100	NV- TRAINING- BILLABLE	DIST 24 CARSON CITY
NOTES: INITIAL TRAINING CARSON CITY								
8.00								

David Eshe

03/15/2021 to 03/21/2021

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 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 COTTAGES @ CARSON VALLEY GARDNERVILLE NV
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NOTES: W4020369;4020369

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 COTTAGES @ CARSON VALLEY GARDNERVILLE NV

NOTES: W4020369;4020369

March 16, 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 3400 BOTTOM RD #32 FALLON NV

NOTES: CB025120;4207656

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 3400 BOTTOM RD #32 FALLON NV

NOTES: CB025120;4207656

March 17, 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 6281 WESTWIND WAY FALLON NV
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NOTES: CB025120;4214251

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 6281 WESTWIND WAY FALLON NV

NOTES: CB025120;4214251

March 18, 2021 **9.00**

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG- Carson City	Yes	Eshe, Dave	0	DIST 27- DIST II DIST 27 JOB 202114 2550 RICE RD FALLON NV
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NOTES: CB025120;4214970

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	100	DIST 27- DIST II	DIST 27 JOB 202114 2550 RICE RD FALLON NV	

NOTES: CB025120;4214970

March 19, 2021									
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG- Carson City	Yes	Eshe, Dave	0	DIST 27- DIST II	DIST 27 JOB 202114 2633 RICE RD FALLON NV	8.00

NOTES: CB025120;4215503

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG- Carson City	Yes	Eshe, Dave	0	DIST 27- DIST II	DIST 27 JOB 202114 2633 RICE RD FALLON NV	

NOTES: CB025120;4215503

2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG- Carson City	Yes	Eshe, Dave	100	DIST 27- DIST II OT	DIST 27 JOB 202114 2633 RICE RD FALLON NV	
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NOTES: CB025120;4215503

Jeffrey Eshe
03/15/2021 to 03/21/2021

Regular PTO OT 1.5X Total Hours
40.00 0.00 5.00 45.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27-	Dist 27
NOTES: CB025120;4207653								
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 27-	Dist 27
NOTES: CB025120;4207653								
March 16, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-	DIST 24
NOTES: W4020369;4020369								
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 24
NOTES: W4020369;4020369								
March 17, 2021								
								10.50

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24- DIST II	DIST 24
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NOTES: W4020369;4020369

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
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12:30pm (PDT)	6:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24- DIST II	DIST 24
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NOTES: W4020369;4020369

March 18, 2021							8.50	
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24- DIST II	DIST 24
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NOTES: CB043000;4215119

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
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12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24- DIST II	DIST 24
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NOTES: CB043000;4215119

March 19, 2021							8.00	
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7:00am (PDT)	10:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27- DIST II	Dist 27
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NOTES: CB025120;4207655

10:00am (PDT)	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27- DIST II OT	Dist 27
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NOTES: CB025120;4207655

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
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12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 27- DIST II OT	Dist 27
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NOTES: CB025120;4207655

Robert Good

03/15/2021 to 03/21/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 20218.00								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
NOTES: Initial inspector training Carson City								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
NOTES: Initial training inspector Carson City								
March 16, 20218.00								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
NOTES: Initial training inspector Carson City								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
NOTES: Initial inspector training								
March 17, 20218.00								

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
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NOTES: Initial inspector training Carson City

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
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NOTES: Initial inspector training Carson City

March 18, 2021			8.00					
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
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NOTES: Initial inspector training Carson City

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
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NOTES: Initial inspector training Carson City

March 19, 2021			8.00					
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DISTRICT 24 Carson City
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NOTES: Initial inspector training Carson City

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	NV-TRAINING-BILLABLE	DIST 24 CARSON CITY NV
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NOTES: initial inspector training carson city

Tim Haas

03/15/2021 to 03/21/2021

Regular PTO OT 1.5X Total Hours
40.00 0.00 2.50 42.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 2021								

7:00am (PDT)	12:45pm (PDT)	5.75	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 27-Line Locating Insp	
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NOTES: 27-874001710

12:45pm (PDT)	1:15pm (PDT)	0.50	Lunch Break					
1:15pm (PDT)	5:00pm (PDT)	3.75	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 27-Line Locating Insp	

NOTES: 27-874001710

March 16, 2021								
								8.00

7:00am (PDT)	12:15pm (PDT)	5.25	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	
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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	

NOTES: 24-874001710

March 17, 2021

9.00

7:00am (PDT)	12:15pm (PDT)	5.25	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24- Line Locating Insp
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NOTES: 24-874001710

12:15pm (PDT)	12:45pm (PDT)	0.50	Lunch Break				
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12:45pm (PDT)	4:30pm (PDT)	3.75	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24- Line Locating Insp
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NOTES: 24-874001710

March 18, 2021

8.00

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24- Line Locating Insp
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NOTES: 24-874001710

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break				
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12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24- Line Locating Insp
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NOTES: 24-874001710

March 19, 2021

8.00

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24- Line Locating Insp
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NOTES: 24-874001710

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break				
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12:30pm (PDT)	1:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24- Line Locating Insp
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NOTES: 24-874001710

1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Haas, Tim	1 00	DIST 24- Line Locating- OT
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NOTES: 24-874001710

Kevin Holmes

03/15/2021 to 03/21/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 2021								
8.00								

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 27-27-DIST II	DIST 27 Fallon Rd
NOTES: CB025120;4207656								

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 27-27-DIST II	DIST 27 Fallon Rd
NOTES: CB025120;4207656								

March 16, 2021								
8.00								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 27-27-DIST II	DIST 27 1060 Fort Churchill RD
NOTES: CB025120;4207678								

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 27-27-DIST II	DIST 27 1060 FORT Churchill

NOTES: CB025120;4207678

March 17, 2021

8.00

7:00am	12:00pm	5.00	201913-SWG-Carson	Yes	Holmes,	0	DIST	DIST 27
(PDT)	(PDT)		City		Kevin		27-	360
							DIST II	Randon

NOTES: CB025120;4207663

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

12:30pm	3:30pm	3.00	201913-SWG-Carson	Yes	Holmes,	100	DIST	DIST 27
(PDT)	(PDT)		City		Kevin		27-	360
							DIST II	Randon

NOTES: CB025120;4207663

March 18, 2021

8.00

7:00am	12:00pm	5.00	201913-SWG-Carson	Yes	Holmes,	0	DIST	DIST 27
(PDT)	(PDT)		City		Kevin		27-	Fernley
							DIST II	Nv 380
								Randon Ct

NOTES: CB025120;4214245

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

12:30pm	3:30pm	3.00	201913-SWG-Carson	Yes	Holmes,	100	DIST	DIST 27
(PDT)	(PDT)		City		Kevin		27-	Fernley
							DIST II	Nv 380
								Randon Ct

NOTES: CB025120;4214245

March 19, 2021

8.00

7:00am	12:00pm	5.00	201913-SWG-Carson	Yes	Holmes,	0	DIST	DIST 27
(PDT)	(PDT)		City		Kevin		27-	Fernley
							DIST II	Nv 380
								Randon Ct

NOTES: CB025120;4214971

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 27 27- DIST II

DIST 27
Fernley
NV 380
Randon Ct

NOTES: CB025120;4214971

Gabbriele Kinkead

03/15/2021 to 03/21/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 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
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NOTES: W4038863;4038863

9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
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NOTES: W4076367;4036367

11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
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NOTES: W3772894;3772894

1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
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NOTES: W3857774;3857774

March 16, 2021								8.00
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7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
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NOTES: W3752423;3752423

9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
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NOTES: W3855717;3855717					
1 1:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG- Carson City	Yes	Kinkead, Gabriele 0 DIST 24 - As-Built Inspector District 24
NOTES: W3690795;3690795					
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG- Carson City	Yes	Kinkead, Gabriele 0 DIST 24 - As-Built Inspector District 24
NOTES: W4075765;4075765					
March 17, 2021					
8.00					
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG- Carson City	Yes	Kinkead, Gabriele 0 DIST 24 - As-Built Inspector District 24
NOTES: W4082591;4082591					
1 1:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG- Carson City	Yes	Kinkead, Gabriele 0 DIST 24 - As-Built Inspector District 24
NOTES: W4082588;4082588					
March 18, 2021					
8.00					
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG- Carson City	Yes	Kinkead, Gabriele 0 DIST 24 - As-Built Inspector District 24
NOTES: W4082584;4082584					
1 1:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG- Carson City	Yes	Kinkead, Gabriele 0 DIST 24 - As-Built Inspector District 24
NOTES: W4082586;4082586					
March 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: W4083886;4083886								
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)	3:30pm (PDT)	4.00	201913-SWG- Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								

Jonathan McKissack
03/15/2021 to 03/21/2021

Regular PTO Total Hours
24.00 0.00 24.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 17, 20218.00								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	NV-TRAINING-BILLABLE	YEARLY REQUALS
NOTES: REQUALIFICATION TRAINING CARSON CITY NV								
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	NV-TRAINING-BILLABLE	YEARLY REQUALS
NOTES: REQUALIFICATION TRAINING CARSON CITY								
March 18, 20218.00								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	NV-TRAINING-BILLABLE	YEARLY REQUALS
NOTES: REQUALIFICATION TRAINING CARSON CITY								
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	NV-TRAINING-BILLABLE	YEARLY REQUALS
NOTES: REQUALIFICATION TRAINING CARSON CITY								
March 19, 20218.00								

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG- Carson City	Yes	McKissack, Jonathan	0	NV- TRAINING- BILLABLE	YEARLY REQUALS
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NOTES: REQUALIFICATION TRAINING CARSON CITY

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	NV- TRAINING- BILLABLE	YEARLY REQUALS

NOTES: REQUALIFICATION TRAINING CARSON CITY

Jayden Shaw
03/15/2021 to 03/21/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 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
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NOTES: W4038863;4038863

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
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NOTES: W4076367;4076367

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
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NOTES: W3772894;3772894

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
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NOTES: W3857774;3857774

March 16, 2021 8.00								
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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
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NOTES: W4082591;4082591

1 1:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG- Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
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NOTES: W4082588;4082588

March 17, 2021								
8.00								

7:00am (PDT)	1 1:00am (PDT)	4.00	201913-SWG- Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
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NOTES: W4082584;4082584

1 1:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG- Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
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NOTES: W4082586;4082586

March 18, 2021								
8.00								

7:00am (PDT)	1 1:00am (PDT)	4.00	201913-SWG- Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
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NOTES: W4082591;4082591

1 1:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG- Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	DISTRICT 24 Carson City
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NOTES: W4082588;4082588

March 19, 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
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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 Carson City
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NOTES: W4083886;4083886

Brian Stock

03/15/2021 to 03/21/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV-TRAINING-BILLABLE	
NOTES: Initial Training, Carson City								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV-TRAINING-BILLABLE	
NOTES: Initial Training, Carson City								
March 16, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV-TRAINING-BILLABLE	
NOTES: Initial Training								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV-TRAINING-BILLABLE	
NOTES: Initial Training, Carson City								
March 17, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV-TRAINING-BILLABLE	
NOTES: Initial Training, Carson City								

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV- TRAINING- BILLABLE
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NOTES: Initial Training, Carson City

March 18, 2021			8.00				
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV- TRAINING- BILLABLE
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NOTES: Initial Training, Carson City

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV- TRAINING- BILLABLE
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NOTES: Initial Training, Carson City

March 19, 2021			8.00				
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	NV- TRAINING- BILLABLE
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NOTES: Initial Training

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	NV- TRAINING- BILLABLE
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NOTES: Initial Training, Carson City

Edward Thrift

03/15/2021 to 03/21/2021

Regular PTO Total Hours
47.50 0.00 47.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 20219.50								
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	130	Supervisor	DIST 27 FALLON NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 16, 20219.50								
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrift, Edward	0	DIST 24-DIST II	DIST 24 CARSON CITY
NOTES: DAILY LINEUP								
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City	No	Thrift, Edward	120	Supervisor	DIST 27 FALLON NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
March 17, 20219.50								
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	130	Supervisor	DIST 27 FALLON NV
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NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK

March 18, 2021		9.50						
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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
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NOTES: DAILY LINEUP

7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG- Carson City	No	Thrift, Edward	0	DIST 24- DIST II	DIST 27 FALLON NV
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NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK

March 19, 2021		9.50						
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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
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NOTES: DAILY LINEUP

7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG- Carson City	No	Thrift, Edward	100	DIST 24- DIST II	DIST 24 CARSON CITY NV
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NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK

Thomas Weninger
03/15/2021 to 03/21/2021

Regular PTO OT 1.5X Total Hours
40.00 0.00 3.00 43.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 15, 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 Silver Springs NV
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NOTES: CB025120;4207676

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 Silver Springs NV

NOTES: CB025120;4207676

March 16, 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
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NOTES: CB025120;4214253

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
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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
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NOTES: CB025120;4214253

March 17, 2021 **9.50**

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
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NOTES: CB025120;4207661

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 Fernley NV

NOTES: CB025120;4207661

1:30pm (PDT)	5:00pm (PDT)	3.50	201913-SWG- Carson City	Yes	Weninger, Thomas	100	DIST 27- DIST II	DIST 27 JOB 201913 Fernley NV
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NOTES: CB025120;4214243

March 18, 2021 **9.50**

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
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NOTES: CB025120;4215501

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

1:00pm 5:00pm 4.00 201913-SWG- Yes
(PDT) (PDT) Carson City Weninger, 100

DIST 27 DIST 27
27- Job
DIST II 201913
Fallon NV

NOTES: CB025120;4215501

March 19, 2021

8.00

7:00am 12:00pm 5.00 201913-SWG- Yes
(PDT) (PDT) Carson City Weninger, 0
Thomas 27- DIST 27
DIST II 201913 Job
Fallon NV

NOTES: CB025120;4214248

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

NOTES: CB025120;4214248

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

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

NOTES: CB025120;4214248

Summary report for 2021-03-15 through 2021-03-21

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick	Family Natl Paid Sick	FMLA Expansion Paid	Holiday Sick	Vacation	Total
Eller	David	40	0	0	0	0	0	0	40
Eshe	David	40	1	0	0	0	0	0	41
Eshe	Jeffrey	40	5	0	0	0	0	0	45
Good	Robert	40	0	0	0	0	0	0	40
Haas	Tim	40	2.5	0	0	0	0	0	42.5
Holmes	Kevin	40	0	0	0	0	0	0	40
Kinkhead	Gabbriele	40	0	0	0	0	0	0	40
McKissack	Jonathan	24	0	0	0	0	0	0	24
Mettert	Stephen	40	9	0	0	0	0	0	49
Shaw	Jayden	40	0	0	0	0	0	0	40
Stock	Brian	40	0	0	0	0	0	0	40
Thrift	Edward	47.5	0	0	0	0	0	0	47.5
Weninger	Thomas	40	3	0	0	0	0	0	43



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

INVOICE

March 22, 2021

Project No: S05346.000

Invoice No: 0116351

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

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through March 20, 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 3/16/2021	7.00	65.00	455.00
CBO10000			
Totals	7.00		455.00
Total Labor			455.00
Total this Task			\$455.00
Total this Phase			\$455.00

Phase 0014 Fernley District - Contract #205343
Task 005 Fallon - Non Local (C/E 3530)

Professional Personnel

	Hours	Rate	Amount
Inspector			
Carlson, Daniel 3/17/2021	8.00	81.00	648.00
CBO25120			
Carlson, Daniel 3/18/2021	8.00	81.00	648.00
CBO25120			
Carlson, Daniel 3/19/2021	6.00	81.00	486.00
Totals	22.00		1,782.00
Total Labor			1,782.00
Total this Task			\$1,782.00
Total this Phase			\$1,782.00
Total this Invoice			\$2,237.00

867199



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: 08121000142420
Invoice Date: 03/19/2021
APL Invoice No: 80868
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
67430	FLAGGER	CB025120	4207677	4	HR	\$45.01	\$180.04
67429	FLAGGER	CB025120	4207656	4	HR	\$45.01	\$180.04
67140	FLAGGER	CB025120	4214252	2	HR	\$45.01	\$90.02
67139	FLAGGER	CB025120	4214246	2	HR	\$45.01	\$90.02
67125	FLAGGER	CB025120	4214251	4	HR	\$45.01	\$180.04
67068	FLAGGER	CB025120	4207655	4	HR	\$45.01	\$180.04
67051	FLAGGER	CB025120	4205365	10	HR	\$45.01	\$450.10


Approved By

Approved By

TOTAL:

\$1,350.30

Traffic Control Daily



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

Date: 3/9/01

Job Number: 108005-02

C041

Foreman #: Chris Starn - Scott Carr

WR/WO: 4207677/CB-25120

Vendor Invoice #: APL

Address: 1735 Donner Trail

City: Silver Springs, NV

\$180.04

67430

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>(TA-11) Lane Closure on Tub Lane RD. Low Volume w/ Flaggers</u>

QUANTITY

<u>1</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>Billy Baranell (Flagger)</u>
<u>Sara Purdy (Flagger)</u>

HOURS

OT

DT

<u>2</u>		
<u>2</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>124 124</u>	<u>[Signature]</u>		<u>[Signature]</u>	

Traffic Control Daily



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

Date: 3/9/21
Job Number: 108005-02
Foreman #: Christian - Senior Crew
WRWO: 4207656 / CBoas100
Vendor Invoice #: APL
Address: 3400 Bottom RD #30
City: Fallon NV

COY1

\$ 180.04

67429

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

QUANTITY

<u>(TA-4) Short Duration or Mobile operation on The Shoulder</u>

<u>1</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>Billy Barnwell (Flagger)</u>
<u>Sara Parry (Flagger)</u>

HOURS	OT	DT
<u>2</u>		
<u>2</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

Traffic Control Daily
Sewer Camera
COY1



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

Date: 3-9-2021
Job Number: 108005-0'2
Foreman #: Christian Anderson
WR/WO: 4214252
Vendor Invoice #: CB025120
Address: 3144 Dallas
City: Fernley NV

\$90.02

67140

RENTAL EQUIPMENT

/

QUANTITY

CLOSURES / SETUP / REMOVAL

Single L

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Billy Barnum
Sara Purdy

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>✓</u>	<u>[Signature]</u>		<u>COY</u>	<u>[Signature]</u>

Traffic Control Daily
Sewer Camera



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

Date: 3-9-21
Job Number: 108005-02
Foreman #: Christian Robinson
WR/WO: 4214246
Vendor Invoice #: CB025120
Address: 1105 Earnest Ct
City: Fallon NV

COY1

\$90.02

67139

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

(Tr) Lane Closure

LABOR / FLAGGERS

HOURS

OT

DT

Billy Barnwell
Sara Purdy

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	

Traffic Control Daily
Camera crew
COY1



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

Date: 3-9-2021
Job Number: 108005-02
Foreman #: Christopher Robinson
WR/WO: 4214251
Vendor Invoice #: CB025120
Address: 6281 Westwood
City: Fallon NV

\$180.04

67125

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

QUANTITY

<i>Single L</i>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

HOURS

OT

DT

<i>Billy Barnwell</i>
<i>Sara Purdy</i>

<i>2</i>		
<i>2</i>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
	<i>[Signature]</i>		<i>[Signature]</i>	

Traffic Control Daily



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

Date: 3/8/21
Job Number: 08005-02
Foreman #: Christian - Sewer Crew
WR/WO: 4207655/CB005120
Vendor Invoice #: APL
Address: 1700 Auction Rd
City: Fallon

coyl

\$180.04

67068

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

QUANTITY

(TA-4) Short Duration or Mobile Operation Shoulder

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Billy Barnwell (Flagger)
Sara Purdy (Flagger)

up

HOURS	OT	DT
2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
TC Tech, RA	[Signature]		CC [Signature]	

Traffic Control Daily



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

Date: 3/8/21
Job Number: #08005-02
Foreman #: Christian - Scott Cam
WRWO: 4207642 4205365/CB025120
Vendor Invoice #: APL
Address: 412 Runden
City: Fernly

COY1

\$450.10

67051

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(TA-22) Right-Hand Lane Closure Far Side of Intersection

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Billy Barnwell (Flagger)
Sean Purdy (Flagger)

HOURS

OT

DT

5		
5		


Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Phy 1211</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

867204

Exhibit No.__(MAH-3)
SHEET 1057 OF 2112P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice No: 08121000142424
Invoice Date: 03/19/2021
APL Invoice No: 80872
APL Job No: 108007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
2103121	MAINLINE CAMERA	CB025120	4200706	283.4	FT	\$1.05	\$297.57
2103121	MAINLINE CAMERA	CB025120	4202970	283.4	FT	\$1.05	\$297.57
2103121	MAINLINE CAMERA	CB025120	4203821	300.3	FT	\$1.05	\$315.32
2103121	MAINLINE CAMERA	CB025120	4200709	428.6	FT	\$1.05	\$450.03
2103111	MAINLINE CAMERA	CB025120	4207678	472.9	FT	\$1.05	\$496.55
2103102	MAINLINE CAMERA	CB025120	4194585	34.6	FT	\$1.05	\$36.33
2103101	LATERAL LAUNCH CAMERA	CB025120	4194585	53.1	FT	\$2.60	\$138.06
2103101	PUSH CAMERA	CB025120	4194582	38.5	FT	\$2.60	\$100.10
210312	LATERAL LAUNCH CAMERA	CB025120	4200709	6.2	FT	\$2.60	\$16.12
210312	LATERAL LAUNCH CAMERA	CB025120	4203821	58.6	FT	\$2.60	\$152.36
210312	LATERAL LAUNCH CAMERA	CB025120	4202970	62.9	FT	\$2.60	\$163.54
210312	LATERAL LAUNCH CAMERA	CB025120	4200706	65.6	FT	\$2.60	\$170.56
210311	LATERAL LAUNCH CAMERA	CB025120	4207678	58.7	FT	\$2.60	\$152.62
210311	PUSH CAMERA	CB025120	4207678	94.9	FT	\$2.60	\$246.74
210310	PUSH CAMERA	CB025120	4200704	52.1	FT	\$2.60	\$135.46
210309	PUSH CAMERA	CB025120	4207656	19.1	FT	\$2.60	\$49.66
210309	PUSH CAMERA	CB025120	4216496	75	FT	\$2.60	\$195.00
210308	LATERAL LAUNCH CAMERA	CB025120	4214243	33.4	FT	\$2.60	\$86.84
210308	LATERAL LAUNCH CAMERA	CB025120	4214244	56.1	FT	\$2.60	\$145.86
210308	LATERAL LAUNCH CAMERA	CB025120	4214245	74.1	FT	\$2.60	\$192.66
210308	LATERAL LAUNCH CAMERA	CB025120	4207663	74.4	FT	\$2.60	\$193.44


 Approved By

Approved By

TOTAL:

\$4,032.39



21 03 121
Project Summary

Exhibit No. (MAH-3)
SHEET 1058 OF 2112
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

108007-02

Project Name: 2021 COYL CARSON VALLEY POST								
US MH	DS MH	Pipe ID	Date	Street	Material	Size	Total	Insp
15	1	1-15	3/12/2021	RILEY CT 4200706 CB025120	Concrete Pipe (non-reinforced)	8	0	566.8
2200	1990	1990-2200	3/12/2021	AIRPORT RD 4200709	Concrete Pipe (non-reinforced)	8	0	428.6
2982	2901	2901-2982	3/12/2021	MAYFLOWER WAY 4203821 CB025120	Concrete Pipe (non-reinforced)	8	0	300.3

Pipe Size: 8

Total Ln.: 0

Inspected Ln.: 1295.7

Project Total Ln.: 0.0

Project Inspected Ln.: 1295.7

1B
992
Riley Ct. 4200706 - 283.4'
4202970
Airport 4200709 - 428.6'
Mayflower 4203821 - 300.3'

\$ 1360.49



21 03 111
Project Summary

108007-02

Project Name:		2021 COYL FALLON-FERNLY PRE						
US MH	DS MH	Pipe ID	Date	Street	Material	Size	Total	Insp
1060	1010	1010-1060	3/11/2021	FORT CHURCHILL RD	PolyVinyl Chloride	8	0	472.9

4207678

u

Pipe Size: 8

Total Ln.: 0

Inspected Ln.: 472.9

CB025/20

Project Total Ln.: 0.0

Project Inspected Ln.: 472.9

113

892

#496.55



21 03 102
Project Summary

168007-02

Project Name:		2021 COYL CARSON VALLEY POST						
US MH	DS MH	Pipe ID	Date	Street	Material	Size	Total	Insp
504 4194585	504 "	504-504	3/10/2021	ADALINE ST CB025120	Concrete Pipe (non-reinforced)	8	0	34.6

Pipe Size: 8

Total Ln.: 0

Inspected Ln.: 34.6

Project Total Ln.: 0.0

Project Inspected Ln.: 34.6

173
892

\$ 36.33



21 03 101
Project Summary

108007-02

Exhibit No. (MAH-3)
SHEET 1061 OF 2112
4921 Alexander Blvd

Albuquerque, NM
505-341-0109

Project Name:		2021 COYL CARSON VALLEY POST					
Pipe ID	Date	Street	Material	Size	Total	Insp	
3459 PUSH CAM C	3/10/2021	CHAMPION ST. 4194582 CB025120	Polyvinyl Chloride	4	0	38.5	
504 1A	3/10/2021	ADALINE ST 4194585 CB025120	Concrete Pipe	4	0	53.1	

Pipe Size: 4

Total Ln.: 0

Inspected Ln.: 91.6

Project Total Ln.: 0.0

Project Inspected Ln.: 91.6

842

\$ 238.16



210312
Project Summary

10800702

Exhibit No. (MAH-3)
SHEET 1062 OF 2112
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

Project Name: 2021 COYL CARSON VALLEY POST						
Pipe ID	Date	Street	Material	Size	Total	Insp
11	3/12/2021	RILEY CT 4202970 CB025120	Concrete Pipe	4	0	62.9
15	3/12/2021	RILEY CT 4200706 CB025120	Concrete Pipe	4	0	65.6
2982	3/12/2021	MAYFLOWER WY 4203321 CB025120	Polyvinyl Chloride	4	0	58.6

Pipe Size: 4

Total Ln.: 0

Inspected Ln.: 187.1

Pipe ID	Date	Street	Material	Size	Total	Insp
2200	3/12/2021	AIRPORT RD 4200709 CB025120	Concrete Pipe	4	0	6.2

Pipe Size: 8

Total Ln.: 0

Inspected Ln.: 6.2

Project Total Ln.: 0.0

Project Inspected Ln.: 193.3

1A

892

\$502.58



21 03 11
Project Summary

10807-02

Exhibit No. (MAH-3)
SHEET 1063 OF 2112
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

Project Name: 2021 COYL FALLON-FERNLY PRE						
Pipe ID	Date	Street	Material	Size	Total	Insp
1060 <i>IA</i>	3/11/2021	FORT CHURCHILL DR <i>4207678</i>	Concrete Pipe	4	0	58.7
1060 PUSH CAM <i>IC</i>	3/11/2021	FORT CHURCHILL RD <i>CB025120</i>	Polyvinyl Chloride	4	0	94.9

Pipe Size: 4

Total Ln.: 0

Inspected Ln.: 153.6

Project Total Ln.: 0.0

Project Inspected Ln.: 153.6

for

\$ 399.36



21 03 10
Project Summary

108007-02

Project Name:		2021 COYL CARSON VALLEY PRE					
Pipe ID	Date	Street	Material	Size	Total	Insp	
4350 PUSH CAM	3/10/2021	LEVI GULTCH 4200704 CB025/20	Polyvinyl Chloride	4	0	52.1	

Pipe Size: 4

Total Ln.: 0

Inspected Ln.: 52.1

Project Total Ln.: 0.0

Project Inspected Ln.: 52.1

1C
892

\$135.46



21 03 09
Project Summary

108007-02

Project Name: 2021 COYL FALLON-FERNLY PRE

Pipe ID	Date	Street	Material	Size	Total	Insp
1735 PUSH CAM IC	3/9/2021	DONNER TRL 4216496 CB025120	Polyvinyl Chloride	4	0	75
3400 UNIT32 PUSH CAM IC	3/9/2021	BOTTUM RD 4267656 CB025120	Polyvinyl Chloride	4	0	19.1

Pipe Size: 4

Total Ln.: 0

Inspected Ln.: 94.1

Project Total Ln.: 0.0

Project Inspected Ln.: 94.1

IC
802

\$244.66



21 03 08
Project Summary

108007-02

Exhibit No. (MAH-3)
SHEET 1066 OF 2112
4921 Alexander Blvd

Albuquerque, NM
505-341-0109

Project Name: 2021 COYL FALLON-FERNLY PRE							
Pipe ID	Date	Street	Material	Size	Total	Insp	
360	3/8/2021	RANDON CT 4207663 CB025120	Polyvinyl Chloride	4	0	74.4	
375	3/8/2021	RANDON CT 4214244 CB025120	Polyvinyl Chloride	4	0	56.1	
380	3/8/2021	RANDON CT 4214245 CB025120	Polyvinyl Chloride	4	0	74.1	
390	3/8/2021	RANDON CT 4214243 CB025120	Polyvinyl Chloride	4	0	33.4	

Pipe Size: 4

Total Ln.: 0

Inspected Ln.: 238

Project Total Ln.: 0.0

Project Inspected Ln.: 238.0

1A
892

\$618.80

867207

Exhibit No. (MAH-3)
SHEET 1067 OF 2112


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: 08121000142425
Invoice Date: 03/19/2021
APL Invoice No: 80873
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
70755	2 MAN CREW W/O BACKHOE	CB025120	4205361	8	HR	\$176.98	\$1,415.84
70755	PLUMBER W/TRUCK	CB025120	4205361	5	HR	\$82.86	\$414.30
63844	2 MAN CREW W/O BACKHOE	CB025120	4205369	8	HR	\$176.98	\$1,415.84
63844	MINI EXCAVATOR CASE CX27D	CB025120	4205369	6	HR	\$34.78	\$208.68
63844	PLUMBER W/TRUCK	CB025120	4205369	8	HR	\$82.86	\$662.88
63843	2 MAN CREW W/O BACKHOE	CB025120	4205367	8	HR	\$176.98	\$1,415.84
63843	2 MAN CREW W/O BACKHOE OT	CB025120	4205367	2	HR	\$220.66	\$441.32
63843	LABORER I	CB025120	4205367	2.5	HR	\$44.19	\$110.48
63843	LABORER I OT	CB025120	4205367	2	HR	\$66.29	\$132.58
63843	MINI EXCAVATOR CASE CX27D	CB025120	4205367	8	HR	\$34.78	\$278.24
63843	PLUMBER W/TRUCK	CB025120	4205367	8	HR	\$82.86	\$662.88
63843	PLUMBER W/TRUCK OT	CB025120	4205367	2.5	HR	\$124.29	\$310.73
63842	2 MAN CREW W/O BACKHOE	CB025120	4205365	8	HR	\$176.98	\$1,415.84
63842	PLUMBER W/TRUCK	CB025120	4205365	8	HR	\$82.86	\$662.88
58859	2 MAN CREW W/O BACKHOE	CB025120	4205363	8	HR	\$176.98	\$1,415.84
58859	2 MAN CREW W/O BACKHOE OT	CB025120	4205363	2	HR	\$220.66	\$441.32
58859	PLUMBER W/TRUCK	CB025120	4205363	3	HR	\$82.86	\$248.58
58859	PLUMBER W/TRUCK OT	CB025120	4205363	2	HR	\$124.29	\$248.58
58857	3 MAN CREW W/O BACKHOE	CB025120	4205366	8	HR	\$251.66	\$2,013.28
58857	PLUMBER W/TRUCK	CB025120	4205366	4	HR	\$82.86	\$331.44
58857	PLUMBER W/TRUCK OT	CB025120	4205366	1	HR	\$124.29	\$124.29
58845	3 MAN CREW W/O BACKHOE	CB025120	4205364	8	HR	\$251.66	\$2,013.28
58845	3 MAN CREW W/O BACKHOE OT	CB025120	4205364	1.5	HR	\$313.04	\$469.56
58845	PLUMBER W/TRUCK	CB025120	4205364	8	HR	\$82.86	\$662.88
58845	PLUMBER W/TRUCK OT	CB025120	4205364	1.5	HR	\$124.29	\$186.44
58844	3 MAN CREW W/O BACKHOE	CB025120	4204518	5	HR	\$251.66	\$1,258.30
58844	PLUMBER W/TRUCK	CB025120	4204518	8	HR	\$82.86	\$662.88
58843	3 MAN CREW W/O BACKHOE	CB025120	4204514	7	HR	\$251.66	\$1,761.62
58843	PLUMBER W/TRUCK	CB025120	4204514	4	HR	\$82.86	\$331.44

Approved By 

Approved By _____

TOTAL:

\$21,718.06

70755

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

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman LEO VEGA Day WEDNESDAY Date 3-10-21 Job # 108011
City FALLON NV. County CHURCHILL State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME	WO#	WR#	ADDRESS	CODE	OVERTIME
		HRS					HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	8	CB015120	4205361	3400 BOTTOM RD	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	4205361	3400 Bottom 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				EERE ROMY LEO VEGA Andrew Bortwell Brandon Sanders - plumber	
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					
					TOTAL DPR	
					1830.14	

COMMENTS: 3400 BOTTOM RD FALLON NV. INSTALL 1/2" 3/4" RELLOCATION TO ELIMINATE COYL AS WELL
INSTALLED 475 EEL LOTS OF ROOTS SOME INSTALLED

FOREMAN <u>Leo Vega</u>	DATE <u>3-10-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-10-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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63844

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYI
 Foreman Jessie Castellanos Day Wednesday Date 3-10-21 Job # 108011
 City Fallon County Lyon State NV Foreman Sub Job # SS

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH	8	CB025120	4205369	835 stillwater #14	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	8	CB025120	4205369	835 stillwater	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					Tracy Corner	
503	VAC TRAILER						
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	3654	6	TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							2,287.40

 COMMENTS: Open Trenched TO install 1 1/4 SLV. installed 1" Pe coil
w/ 1" Roser RFU Coupling 1200 Backfill, Clean up

FOREMAN 	DATE 3-10-21	APL SIGNATURE 	DATE 3-10-2021	CUSTOMER SIGNATURE
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63843

2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY

Daily Progress Report

Bill to Customer Supervisor: COYIForeman Jesse Castellanos Day Tuesday Date 3.9.21 Job # 108011City Fallon County Fallon State NV Foreman Sub Job # 55

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH						414	
413	2 MAN CREW NO/BKH	8		CB025120	4205367	1410 moody	415	2
416	3 MAN CREW W/BKH						418	
417	3 MAN CREW NO/BKH						419	
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1	2.5		CB025120	4205367	1410 moody	439	2
444	PLUMBER W/TRK	8		CB025120	4205367	1410 moody	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				Jesse Castellanos	
480	EXTRA 310 BACKHOE				Tracy Comer	
503	VAC TRAILER				Kyle Scarbrough - Laborer	
475	1/2-3/4 TON PICK TRUCK				Orlando - 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	3659	8			
474	MAIN CREW TRUCK					
			TARE		TOTAL DPR	
			PIPE/PARTS	SIZE	AMT	
						3,352.07

COMMENTS: Open trench TO install 2 1/4" SW and 1" PE coil 2" standard
Riser Tie in with 475 Head TO trench TO install @
Depth

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3.9.21		3-9-2021	

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: CoylForeman Jesse Castaneda Day Monday Date 3.8.21 Job # 108011City Fernley County Fernley State NV Foreman Sub Job # 58

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH	8	CB06120	4205365	412 Randon	415	8	
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	4205367	412 Randon	445	8	
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 Castaneda
480 EXTRA 310 BACKHOE					Tracy Camer
503 VAC TRAILER					
475 1/2-3/4 TON PICK TRUCK					
490 5-10 TON DUMP TRUCK					Robert
491 11-15 TON DUMP TRUCK					Robert Fillipini - plumb
478 WATER TRUCK					
498 6" COIL PIPE TRAILER W/TAMER					
499 40 PIPE TRAILER					
508 MINI EX					
474 MAIN CREW TRUCK					
					TARE
					PIPE/PARTS
					SIZE
					AMT
					TOTAL DPR
					2,078.72

COMMENTS: inserted to ex House Line Depth 30" installed 1" Riser with 1x1/2 Reducer, 475 P.F.V couplings on property edge airtight GAS, up / Backfill

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Jesse Castaneda</u>	3.8.21	<u>[Signature]</u>	3-8-2021	<u>[Signature]</u>

58859

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: Coyl

Foreman Mark Pfarr Day Wed Date 3-10-21 Job # 108011
City Fallon County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH						414	
413	2 MAN CREW NO/BKH	8		CB025120	4205363	5120 Bottom Rd	415	2
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		CB025120	4205363	5120 Bottom	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					Mark Pfarr	
480	EXTRA 310 BACKHOE					Austin Mordhorst	
503	VAC TRAILER					Brandon Sanders-Plumber	
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	
							2,354.32

COMMENTS: Pot holed Edge of Property to squeeze and for efv
Trench New service from Riser area to new location squeezed
Ran service Fit Air tested gassed up and Purged Back Filled
and cleaned up. Plumber rebuilt meter and Relife house

FOREMAN <u>Mark Pfarr</u>	DATE <u>3-10-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u></u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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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 Mark Pfarr Day Mon Date 3-8-21 Job # 108001
City Fernley County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4205366	530 Sage	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	4	CB025120	4205366	530 Sage	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 Mondhorst	
503	VAC TRAILER					Pete Haase	
475	1/2-3/4 TON PICK TRUCK					Branden 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	
							2,469.01

COMMENTS: Put hole existing Rise location To squeeze and use coy1 For sleeving
Trenched 20' in middle of yard Cut out coy1 and Put in sleeving. So we had
depth Ran service Fitter service air tested gassed up back Filled and
Purged Plumber rebuilt and before service

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Mark Pfarr</u>	<u>3-8-21</u>	<u>[Signature]</u>	<u>3-8-2021</u>	<u>[Signature]</u>

58845

2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COY1

Foreman Kyle Scarborough Day Wednesday Date 3/10/21 Job # 108011
City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	C13025120	4205364	967 Chumley Dr.	419	1.5	
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	8	C13025120	4205364	967 Chumley Dr.	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			1" PE 81W	40	Kyle Scarborough Kyle Scarborough Todd Williams Robert Fullini - plumber	
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	3,332.16
				PE 81W	1"	2	

COMMENTS: COY1 Bored under concrete to avoid cutting as per Customer request. Installed 40' 1" SUE with 475 vs 475 in. bag game is same troubles so will make to short.

FOREMAN <u>[Signature]</u>	DATE <u>3/10/21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3/10/2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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58844

**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 3/9/2021 Job # 1098011
City Yerington County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	C15025120	4204518	304 2nd Ave	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1						
444	PLUMBER W/TRK	8	C15025120	4204518	304 2nd 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			1" PE 810	14	Kyle Scarbrough Luis Saldaña Todd Williams Robert Filippini - plumber	
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 PE 810	SIZE 1"	AMT 1	1921.18

COMMENTS: COYL - open trench to new riser location, moved riser location away from windows.
Plumber had to do a full rebuild on msa

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Kyle Scarbrough</u>	<u>3/9/21</u>	<u>[Signature]</u>	<u>3-9-2021</u>	<u>[Signature]</u>

58843

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: Coyl

Foreman Kyle Scarborough Day Monday Date 3/8/21 Job # 108011
City Fernley County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	CS025120	4204514	104 Lily Ln.	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	9	CS025120	4204514	104 Lily 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			1/2" PE-400	18	Kyle Scarborough	
480 EXTRA 310 BACKHOE					Curtis Saldana	
503 VAC TRAILER					Todel Williams	
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	2,093.06
			PE 400	1/2"	1	

COMMENTS: Coyl - Inserted into old coy1 pipe. O.T cost of service to new Riser location.


FOREMAN <u>hhl</u>	DATE <u>3/8/21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-8-21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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867211

Exhibit No.__(MAH-3)
SHEET 1077 OF 2112P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice No: 08121000142426
Invoice Date: 03/19/2021
APL Invoice No: 80874
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
71138	COORDINATOR	CB025120		8	HR	\$50.02	\$400.16
71138	COORDINATOR OT	CB025120		2	HR	\$74.93	\$149.86
71138	PICKUP TRUCK 1/2-3/4 TON	CB025120		10	HR	\$17.39	\$173.90
71113	COORDINATOR	CB025120		8	HR	\$50.02	\$400.16
71113	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.39	\$139.12
71091	COORDINATOR	CB025120		8	HR	\$50.02	\$400.16
71091	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.39	\$139.12
71090	COORDINATOR	CB025120		8	HR	\$50.02	\$400.16
71090	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.39	\$139.12
71089	COORDINATOR	CB025120		8	HR	\$50.02	\$400.16
71089	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.39	\$139.12
71088	COORDINATOR	CB025120		8	HR	\$50.02	\$400.16
71088	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.39	\$139.12
53330	COORDINATOR	CB025120		8	HR	\$50.02	\$400.16
53330	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.39	\$139.12

Approved By 

Approved By _____

TOTAL:

\$3,959.60



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COY1

Foreman JACQUE ROARK Day Monday Date 5-8-2021 Job # 108011

City Fallon County Lyon State ND Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	<u>Coordinator</u> PLUMBER W/TRK	<u>.8</u>	<u>CB085120</u>		<u>COY1</u>		<u>2</u>
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	<u>14560</u>	<u>10</u>			
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
						<u>723.92</u>

COMMENTS: Coordinator Fallon
door tags contracts

FOREMAN <u>Jacqueline Roark</u>	DATE <u>3-8-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-8-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71113

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: CoylForeman JACQUE ROARK Day Wednesday Date 3-10-2021 Job # 10804
City Fallon County Lyon State NC Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	
	<u>Coordinator</u>	<u>8</u>		<u>CB525/20</u>		<u>Coyl</u>		
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	<u>K1560</u>	<u>8</u>				
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			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							<u>539.28</u>

COMMENTS: FallonCoordinator Door Tag & Contracts

FOREMAN <u>Jacqueline Roark</u>	DATE <u>3-10-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-10-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71091



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY **Daily Progress Report**

Bill to Customer Supervisor: COYL

Foreman Quinn Rose Day Wednesday Date 3-10-21 Job # 108011
City Silver Springs County Lin State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	
	<u>Coordinator</u>	<u>48</u>		<u>CB025120</u>		<u>Silver Springs</u>		
450	WELDER W/TRUCK						451	
458	DIG & INSPECT CREW						459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					<u>Quinn Rose</u>	
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK	<u>16480</u>	<u>48</u>				
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	
							<u>539.28</u>

COMMENTS: Spoke w/ customers about COYL 2
agreements

FOREMAN <u>[Signature]</u>	DATE <u>3-10-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
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71090



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Quinn Rose Day Tuesday Date 3-9-21 Job # 108011
City Lovelock County Pershing State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		
	<u>Coordinator</u>	<u>8</u>	<u>CB025120</u>		<u>Lovelock Coyle</u>			
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					<u>Quinn</u>	<u>Rose</u>
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK	<u>16480</u>	<u>8</u>				
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	
							<u>539.28</u>

COMMENTS: Spoke w/ customers about COYL 2
agreements signed

FOREMAN <u>[Signature]</u>	DATE <u>3-9-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
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71089

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: CoylForeman Quinn Rose Day Friday Date 3-5-21 Job # 108011
City Silver Springs County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		
	<u>Coordinator</u>	<u>8</u>	<u>CB025120</u>		<u>Silver Springs</u>			
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

		DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE						<u>Quinn Rose</u>	
480	EXTRA 310 BACKHOE							
503	VAC TRAILER							
475	1/2-3/4 TON PICK TRUCK	<u>16480</u>	<u>8</u>					
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	
								<u>539.28</u>

COMMENTS: Spoke w/ customers about Coyl
SignalFOREMAN [Signature] DATE 3-5-21 APL SIGNATURE [Signature] DATE CUSTOMER SIGNATURE [Signature]

71088

2670 LOCKHEED WAY
CARSON CITY, NV 89706**CREW DAY**
Daily Progress ReportBill to Customer Supervisor: CoylForeman Quinn RoseDay MondayDate 3-8-21Job # 108011City Love LockCounty PershingState NVForeman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		
	<u>Coordinator</u>	<u>8</u>	<u>C13025120</u>		<u>Love Lock</u>			
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					<u>Quinn Rose</u>
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	<u>16480</u>	<u>8</u>			
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			TARE		TOTAL DPR
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	
					AMT	
						<u>539.28</u>

COMMENTS: Spoke w/ customers about Coyl
Signed

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>[Signature]</u>	<u>3-8-21</u>	<u>[Signature]</u>		<u>[Signature]</u>

53330

2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYLForeman JACQUE ROARK Day Tuesday Date 3-9-2021 Job # 108011City Fallon County Lyons State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		
	<u>Coordinator</u>	<u>8</u>	<u>CB025120</u>		<u>COYL</u>			
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	<u>14560</u>	<u>8</u>				
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	
							<u>539.28</u>

COMMENTS: COYL
door tags & contacts

FOREMAN <u>Jacqueline Roark</u>	DATE <u>3-9-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-9-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
------------------------------------	-------------------------	-------------------------------------	-------------------------	--

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlininspection.com
www.candlininspection.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
Db a Triumph Business Capital

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/24/2021	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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/26/2021	DIST 27-DIST II OT	Weninger 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

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

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
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RANDON
FERNLEY,
NV

NOTES: CB025120;4214244

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
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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
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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
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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
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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, JOB202114, DIST II	DIST 27, JOB202114, 410 Arundell, Fallon
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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
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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
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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 2021 14 230 DRUMM LN FALLON NV
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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 2021 14 230 DRUMM LN FALLON NV

NOTES: CB025120;4215502

March 23, 2021	10.00
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27- DIST II	DIST 27 JOB 2021 14 210 4TH ST LOVELOCK NV
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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 2021 14 210 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 2021 14 375 RANDOM CIRCLE FERNLEY NV
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NOTES: CB025120;4214244

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
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12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27- DIST II	DIST 27 JOB 202114
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375
RANDOM
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
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750
DRUMM
LN
FALLON
NV

NOTES: CB025120;4219876

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break
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12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 27- DIST II	DIST 27 JOB 202114
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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
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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
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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								
7:00am (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								
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
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NOTES: CB025120;4207662

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
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12:30pm (PDT)	2:00pm (PDT)	1.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 27- DIST II	Dist 27
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NOTES: CB025120;4207662

March 26, 2021								8.00
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27- DIST II	Dist 27
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NOTES: CB025120;4220520

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
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12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 27- DIST II	Dist 27
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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								
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								
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 27 Job
DIST II								
201913								
Fallon NV								

NOTES: CB025120;4214246

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

NOTES: 1105 Ernst av

11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
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12:00pm (PDT)	3:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 27-	DIST 27 Job
DIST II								
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 27 Job
DIST II								
201913								
Fallon NV								

NOTES: CB025120;4219877

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

1:00pm 1:30pm 0.50 201913-SWG-Carson Yes
(PDT) (PDT) City

Good, 0 DIST
Robert 27-
DIST II

DIST 27
Job
201913
Fallon NV

NOTES: CB025120;4219877

1:30pm 3:30pm 2.00 201913-SWG-Carson Yes
(PDT) (PDT) City

Good, 100 DIST
Robert 27-
DIST II

DIST 27
Job
201913
Fallon NV
OT

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								

7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 27-Line Locating Insp	line locating
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NOTES: 27-874001710

11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
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12:00pm (PDT)	4:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 27-Line Locating Insp	line locating
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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
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NOTES: 24-874001710

11:45am (PDT)	12:15pm (PDT)	0.50	Lunch Break					
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12:15pm (PDT)	4:00pm (PDT)	3.75	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
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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
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NOTES: 24-874001710

12:15pm (PDT)	12:45pm (PDT)	0.50	Lunch Break				
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12:45pm (PDT)	3:30pm (PDT)	2.75	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
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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
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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
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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
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NOTES: 27-874001710

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break
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12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Haas, Tim	1.00
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DIST 27- Line Locating Insp	line locating
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NOTES: 27-874001710

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

1 1:15am (PDT)	1 1:45am (PDT)	0.50	Lunch Break						
NOTES: W3564921;3564921									
1 1:45am (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
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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									
1 1:30am (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
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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									

1 1:30am (PDT)	3:30pm (PDT)	4.00	201913-SWG- Carson City	Yes	Kinkead, Gabbrielle	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4083886;4083886								

Jonathan McKissack
03/22/2021 to 03/28/2021

Regular **30.50** PTO **0.00** Total Hours **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
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NOTES: W3927537;3927537

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
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12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG- Carson City	Yes	McKissack, Jonathan	100	DIST 24- STEEL	DIST 24 CARSON CITY NV
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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								
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								
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
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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
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NOTES: W3564921;3564921

March 25, 2021		8.00						
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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
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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
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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
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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
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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
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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
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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								
7:00am (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								
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								
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								
8.00								

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 27- DIST II	District 27
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NOTES: CB025120;4207662

March 25, 2021	8.00
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27- DIST II	District 27
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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
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NOTES: CB025120;4219875

March 26, 2021	7.00
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7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27- DIST II	District 27
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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
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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
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March 22, 2021 9.50								
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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								
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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								
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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 7:00am 1.00 201913-SWG- Yes Thrift, 0 DIST 24- DIST 24
(PDT) (PDT) Carson City Edward DIST II CARSON CITY
NV

NOTES: DAILY LINEUP

7:00am 3:30pm 8.50 201913-SWG- No Thrift, 100 Supervisor DIST 24
(PDT) (PDT) Carson City Edward MINDEN NV

NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK

March 26, 2021 **9.50**

6:00am 7:00am 1.00 201913-SWG- Yes Thrift, 0 DIST 24- DIST 24
(PDT) (PDT) Carson City Edward DIST II CARSON CITY
NV

NOTES: DAILY LINEUP

7:00am 3:30pm 8.50 201913-SWG- No Thrift, 100 Supervisor DIST 24
(PDT) (PDT) Carson City Edward NV CARSON CITY
NV

NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK

Thomas Weninger
03/22/2021 to 03/28/2021

Regular 40.00 PTO 0.00 OT 1.5X 2.00 Total Hours 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 Lovellock NV

NOTES: CB025120;4214259

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break
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1:00pm (PDT)	5:30pm (PDT)	4.50	201913-SWG- Carson City	Yes	Weninger, Thomas	100	DIST 27-	DIST 27 Job 201913 Lovelock NV
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NOTES: CB025120;4214259

March 24, 2021		8.00
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7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG- Carson City	Yes	Weninger, Thomas	0	DIST 27-	DIST 27 Job 201913 Fallon NV
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NOTES: CB025120;4214246

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
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1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG- Carson City	Yes	Weninger, Thomas	100	DIST 27-	DIST 27 Job 201913 Fallon NV
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NOTES: CB025120;4214246

March 25, 2021		8.00
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7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG- Carson City	Yes	Weninger, Thomas	0	DIST 27-	DIST 27 Job 201913 Fallon NV
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NOTES: CB025120;4214246

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
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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
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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
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NOTES: CB025120;4219877

12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
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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
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NOTES: CB025120;4219877

1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG- Carson City	Yes	Weninger, Thomas	100	DIST 27- DIST II	DIST 27 Job 201913 Fallon NV
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NOTES: CB025120;4219877

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

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

869081



Exhibit No.__(MAH-3)
SHEET 1120 OF 2112

Southwest Gas Corporation

P.O. Box 603663

Invoice #: 210320SWGNNVNV

Attention: Chris Couture

Charlotte, NC 28260-3663

03/25/2021

5241 Spring Mountain Rd.

(336) 992-5420

Invoice Date:

Las Vegas, NV 89105-0002

(336) 992-5421 Fax

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

Exhibit No. (MAH-3)
SHEET 1122 OF 2112P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice 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



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

Date: 3/17/21
Job Number: 108005-02
Foreman #: Chris Starn - Saver Cam
WRWO: 4216794 / CIB 25120
Vendor Invoice #: APL
Address: 839 Lazy Heart Ln
City: Fallon NV

Coyl

182.56

65644

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(TA-4) Short Duration or Mobile operation on Shoulder

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Rachel Smith (Flagger Labor max)
Kathy Jones (Flagger Labor max)

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
Rhy PRL	Jones		OK	gore

Traffic Control Daily

COY1



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

Date: 3/15/21
Job Number: 108005-02
Foreman #: Christian Camera
WRWO: 4195918
Vendor Invoice #: CB025120
Address: 3311 Surrey Ln
City: Carson City NV

\$57.00

65624

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

Single Lane

QUANTITY

MISCELLANEOUS CHARGES

Cord Truck 20641

QUANTITY

1.5

LABOR / FLAGGERS

Tony Russo 330-4
Kim Hill 330-4

HOURS

OT

DT

1.5		
1.5		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

Traffic Control Daily



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

Date: 3/15/21
Job Number: 108005-02
Foreman #: CHRISTIAN CAMERA
WR/VO: 4200763
Vendor Invoice #: CD025120
Address: 1404 N Nevada St
City: Carson City NV

COY1

\$ 205,27

65623

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

Single lane

QUANTITY

MISCELLANEOUS CHARGES

Cord Truck 20641

QUANTITY

1

LABOR / FLAGGERS

Tony Russo	7-9
Kim Hull	7-9

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	

Traffic Control Daily



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

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

COY1

\$205.27

65621

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>Single lane</u>

QUANTITY

MISCELLANEOUS CHARGES

<u>Load Truck 20641</u>

QUANTITY

<u>1</u>

LABOR / FLAGGERS

<u>Tony Russo</u>	<u>9-11</u>
<u>Kim Hill</u>	<u>9-11</u>

HOURS

OT

DT

<u>2</u>		
<u>2</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

Traffic Control Daily



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

Date: 3/15/21
Job Number: 108005-02
Foreman #: Christian Camern
WRWO: 4195920/CB025/20
Vendor Invoice #:
Address: 1333 E Long St
City: Carson City, NV

COY1

\$205.27

65608

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

Single Lane

QUANTITY

MISCELLANEOUS CHARGES

Cord Truck 20641

QUANTITY

1

LABOR / FLAGGERS

Tony Russo	11-130
Kim Hall	11-130

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

Traffic Control Daily



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

C041

\$ 113.99

65607

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

Single lane

QUANTITY

MISCELLANEOUS CHARGES

Card Truck 20641

QUANTITY

1

LABOR / FLAGGERS

Tony Russo 2:30-3:30
Kim Hull 2:30-3:30

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	

Traffic Control Daily

COY1



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

Date: 3-17-2021
Job Number: 108005-02
Foreman #: Mark Parr
WR/WO: 4207663
Vendor Invoice #: CB025120
Address: 360 Randon Ct
City: Fernley NV

\$319.48

58278

RENTAL EQUIPMENT

/

QUANTITY

CLOSURES / SETUP / REMOVAL

/

QUANTITY

MISCELLANEOUS CHARGES

/

QUANTITY

LABOR / FLAGGERS

Flagger Kim Hill

HOURS

OT

DT

7		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
	<i>[Signature]</i>		<i>[Signature]</i>	

3/13/21

Traffic Control Daily

COY1



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

Date: 108005-02

Job Number: 108005-02

Foreman #: CHRISTIAN CAMERA (SELF)

WR/NO: 4200709

Vendor Invoice #: CB025120

Address: 2200 AIRPORT RD

City: CARSON CITY, NV

\$228.20

58254

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

SARA PURDY (FLAG)
DANIELSON (FLAG)

422
HOURS

OT

DT

25		
25		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

Traffic Control Daily



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

Date: 3/12/2021

COY1

Job Number: 108005.02

Foreman #: CHRISTIAN SEGAL CAMERA

WR/WO: 4800706

Vendor Invoice #: CB025120

Address: 11 RILEY CIRCLE

City: CARSON CITY, NV

\$ 228.20

58253

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>LANE CLOSURE ON A 2 LANE W/FLAGGERS</u>
<u>TA-10</u>

QUANTITY

<u>2.5</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG SARA PUKDY</u>
<u>FLAG DAWN BELLEGG</u>

4.0
HOURS

OT

DT

<u>2.5</u>		
<u>2.5</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Dawn Bellegg</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>3/12/21</u>

Traffic Control Daily



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

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

COY1

\$ 387.83

58238

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

QUANTITY

1 Lane

1

MISCELLANEOUS CHARGES

QUANTITY

26210 Tech Truck

1

LABOR / FLAGGERS

HOURS

OT

DT

Coordinator / Jeremy Peterson
Jeremy Peterson / Flagger

1 7		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>Jeremy Peterson</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

869163



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



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

Date: 3/11/2021
Job Number: 108005-02
Foreman #: CHRISTIAN SELLERS
WR/WO: 4207676
Vendor Invoice #: CB025120
Address: 2790 PUGWIST
City: SILVER SPRING

COY1

\$182.56

67089

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

DUE LANE CLOSURE WITH FLAGGERS
TA-11

QUANTITY

2

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG - DANIEL SELLERS
FLAG SARA PURDY

422

HOURS

OT

DT

8		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

Traffic Control Daily



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

Date: 3/19/21
Job Number: 128005-00
Foreman #: Christian - Super Comm
WR/WO: 4184567 / C300S120
Vendor Invoice #: APL
Address: 1300 Cardinal CT
City: Cardonville, NV

COY1

\$ 365.12

65653

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(TA-11) Lane Closure on Two Lane Rd w/ Low Traffic & Flaggers

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Rachel Smith (Flagger Labor max)
Kathy Jones (Flagger Labor max)

HOURS

OT

DT

4		
4		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Billy Barnett</u>	<u>Chris Harding</u>		<u>CE</u>	<u>3/19/21</u>

Traffic Control Daily



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

Date: 3/19/21
Job Number: 108005-02
Foreman #: Christian - Sewer Cam
WR/WO: 4192160/CB005120
Vendor Invoice #: APL
Address: 703 Horner Dr
City: Gardnerville, NV.

COYL

\$365.12

65652

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>(TA-22) Right hand Lane Closure For Side of intersection</u>

QUANTITY

<u>1</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>Rachel Smith (Flagger Labor max)</u>
<u>Kathy Jones (Flagger Labor max)</u>

HOURS

OT

DT

<u>4</u>		
<u>4</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Billy Brunell</u>	<u>Lonia Harting</u>		<u>[Signature]</u>	<u>3/19/21</u>

Traffic Control Daily



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

Date: 3/18/21
Job Number: 108005-02
Foreman #: Christian - Santa Cruz
WR/VO: 4214261/CB005160
Vendor Invoice #: APL
Address: 425 Regan
City: Fallon NV

COY1

\$182.56

65651

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(T4-4) Short Duration of Mobile operation & Shoulder

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Rachel Smith (Flagger Labor max)
Kathy Jones (Flagger Labor max)

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
R24 TR	Lina Haring		CE	good

Traffic Control Daily



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

Date: 3/18/21
Job Number: 108005-02
Foreman #: Chr. Stann - Scott Carr
WR/WO: 4215503/CB025/20
Vendor Invoice #: APL
Address: 2633 Rice
City: Fallon NV

COY1

\$182.56

65650

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(TA-4) Short Duration or mobile operation on Shoulder

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Rachel Smith (Flagger Labor max)
Kathy Jones (Flagger Labor max)

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
124 124	Jane 1/andry		CR 1/andry	

Traffic Control Daily



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

Date: 3/18/21
Job Number: 108005-02
Foreman #: Christian Senter Carr
WR/VO: 4214972 / CBO25/20
Vendor Invoice #: APL
Address: 2556 Rce RD
City: Fallon NV

COYI

182.56

65649

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(T-4) Short Duration or mobile operation on Shoulder

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Rachel Smith (Flagger Labor max)
Kathy Jones (Flagger Labor max)

480

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
12/17/21	Louie Harding		CEH	3/18/21

Traffic Control Daily



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

Date: 3/18/21
Job Number: 108005-02
Foreman #: Christian - Senior
WR/WO: 4214970/LBDS120
Vendor Invoice #: AFL
Address: 2550 Rice RD
City: Fallon NV

COYL

\$182.56

65648

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(TA-4) Short Duration or Mobile Operation on Shoulder

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Rachel Smith (Flagger Labor max)
Kathy Jones (Flagger Labor max)

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Ruby 12/1</u>	<u>James H. Jones</u>		<u>CO</u>	<u>3/18/21</u>

Traffic Control Daily



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

Date: 3/17/21
Job Number: 105005-02
Foreman #: Chr. Skion - Sewer Comm
WR/VO: 4205361/CB005120
Vendor Invoice #: APL
Address: 3100 Bottom Rd #33
City: Fallon NV

COY1

\$ 182.56

65647

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(TA-4) Short Duration of Mobile operation on Shoulder

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Rachel Smith (Flagger Labor max)
Kathy Jones (Flagger Labor max)

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Ruby P</u>	<u>Lana H</u>		<u>[Signature]</u>	<u>3/17/21</u>

Traffic Control Daily

Date: 3/17/21

Job Number: 108005-02

Foreman #: Chr. Stein - Carman Crew

WRWO: 4205362/CB005 AG

Vendor Invoice #: APL

Address: 3400 Bottom RD #26

City: Fallbrook NV

COY1



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

\$182.56

65646

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

(TA-4) Short Duration Shoulder Closure or Mobile operation

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Rachel Smith (Flagger Labor max)
Kathy Jones (Flagger Labor max)

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Rly Rl</u>	<u>Love Henders</u>		<u>CC</u>	<u>gord</u>

Traffic Control Daily



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

Date: 3/17/21
Job Number: 125005-02
Foreman #: Chr. Stinson - Contra. Crew
WR/WO: 4216795 / C3025/20
Vendor Invoice #: APL
Address: 1955 McLean RD
City: Fallon NV

COY1

\$182.56

65645

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>(TA-10) Lane Closure on Two Lane RD</u>

QUANTITY

<u>1</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>Rachel Smith (Flagger Labor max)</u>
<u>Marky Jones (Flagger Labor max)</u>

HOURS

OT

DT

<u>2</u>		
<u>2</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Rhy R</u>	<u>John H</u>		<u>CEK</u>	<u>gold</u>

869165

Exhibit No. (MAH-3)
SHEET 1144 OF 2112P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice 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
Super Camera



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

Date: 3/16/21
Job Number: 108055-02
Foreman #: CHRISTIAN - Super Cam *COY1*
WR/WO: 4195914 / C13025120
Vendor Invoice #: APL
Address: Monument Peak Drive
City: Gardnerville NV

\$ 182.56

67274

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<i>(TA-4) Mobile Shoulder Closure w/ Flaggers</i>

QUANTITY

<i>1</i>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<i>Kathy Jones (Labor Max Flagger)</i>
<i>Rachel Smith (Labor Max Flagger)</i>

HOURS

OT

DT

<i>2</i>		
<i>2</i>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>12/12/21</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

Traffic Control Daily



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

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

COY1

\$ 365.12

67107

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

HAVE CLOSURE WITH FLAGGERS
TA-1K

QUANTITY

4

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG - DAWN SEWELL
FLAG - SARA PUGH

HOURS

OT

DT

4		
4		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

Traffic Control Daily



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

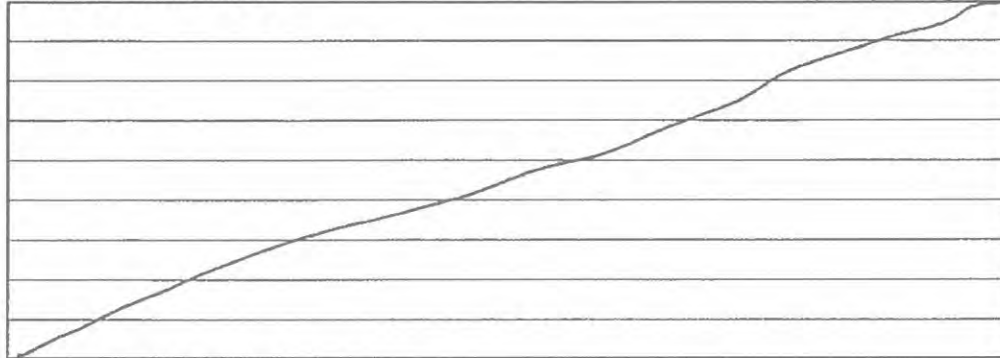
Date: 3/10/2021
Job Number: 108035-02
Foreman #: CHRISTIAN
WRWO: 4200738
Vendor Invoice #: CB025120
Address: 2419 DORIN WAY
City: CARSON CITY, NV

COY1

\$90.02

67106

RENTAL EQUIPMENT



QUANTITY

CLOSURES / SETUP / REMOVAL

SHOULDER CLOSURE SHORT DURATION WITH FLAGS
TA-4

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG - SARA PURDY
TECH / FLAG - DAWN SELLERS

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Dawn Sellers</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

Traffic Control Daily



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

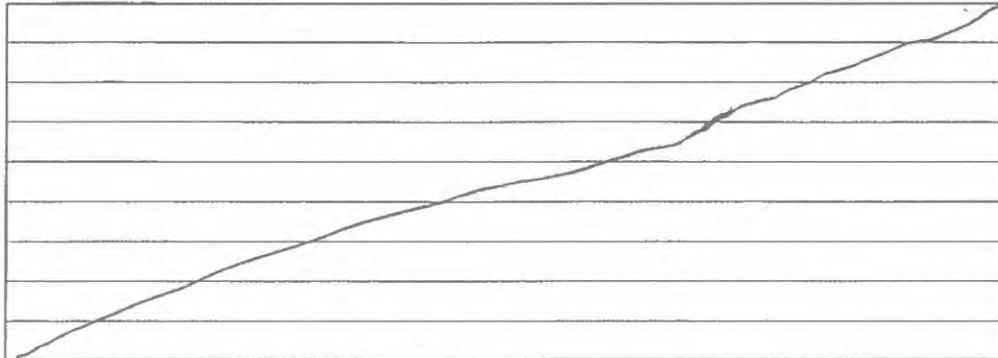
Date: 3/10/2021
Job Number: 108005-02
Foreman #: CHRISTIAN
WRWO: 4202974
Vendor Invoice #: CB25120
Address: 1210 CORONET WAY
City: CARSON CITY, NV

C641

#90.02

67105

RENTAL EQUIPMENT



QUANTITY

CLOSURES / SETUP / REMOVAL

SHOULDER CLOSURE SHORT DURATION WITH FLAGGERS
TA - 4

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

TECH/FLAG - DAWN SELLERS
FLAG - SARA PURDY

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Dawn Sellers</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>Gold</u>

Traffic Control Daily



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

Date: 3/10/2005

Job Number: 108005-02

Foreman #: CHRISTIAN

WR/WO: 4200704

Vendor Invoice #: C802570

Address: #350 LEVI GULCH

City: CARSON CITY, NV

COY1

\$90.02

67104

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>SHOULDER CLOSURE SHORT DURATION WITH</u>
<u>FLAGGERS - TA 4</u>

QUANTITY

<u>1</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>TECH - DAWN SEWERS</u>
<u>FLAG - SARA PURDY</u>

HOURS

OT

DT

<u>1</u>		
<u>1</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

Traffic Control Daily



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

Date: 3/12/2021

COY1

Job Number: 27 108005-02

Foreman #: CHRISTIAN - SELLER CAMERA

WRWO: 4203821

Vendor Invoice #: CB025120

Address: 2982 MAYFLOWER WAY

City: CARSON CITY, NV

273.84

67101

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>LANE CLOSURE ON A TWO LANE W/FLAGGERS</u>
<u>LOW TRAFFIC - TA-11</u>

QUANTITY

<u>3</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG - DAWN SELLER</u>
<u>FLAG SARA PURDY</u>

HOURS

OT

DT

<u>3</u>		
<u>3</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

Traffic Control Daily



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

Date: 3/10/2021

Job Number: 10800500

Foreman #: CHRISTIAN

WR/WO: 4194582

Vendor Invoice #: CB025120

Address: 3459 CHAMPION ST

City: CARSON CITY, NV

COY1

\$90.02

67100

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>SHOULDER CLOSURE WITH FLAGGERS SHORT DURATION</u>
<u>TA-4</u>

QUANTITY

<u>1</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG - SARA PURDY</u>
<u>FLAG - DAWN SWEETS</u>

HOURS

OT

DT

<u>1</u>		
<u>1</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

Traffic Control Daily

Date: 3/10/2021

Job Number: 018005-02

Foreman #: CHRISTIAN

WR/WO: 4194585

Vendor Invoice #: CB025120

Address: 504 ADA LINE ST

City: CARSON CITY, NV

COY1



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

225.05

67099

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>LANE CLOSURE ON A 2 LANE LOW TRAFFIC TA-11</u>

QUANTITY

<u>2.5</u>

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG- SARA PUREN</u>
<u>FLAG- DAWN SELLERS</u>

HOURS

<u>2.5</u>
<u>2.5</u>

OT

DT

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Dawn Sellers</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>3/10/21</u>

Traffic Control Daily



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

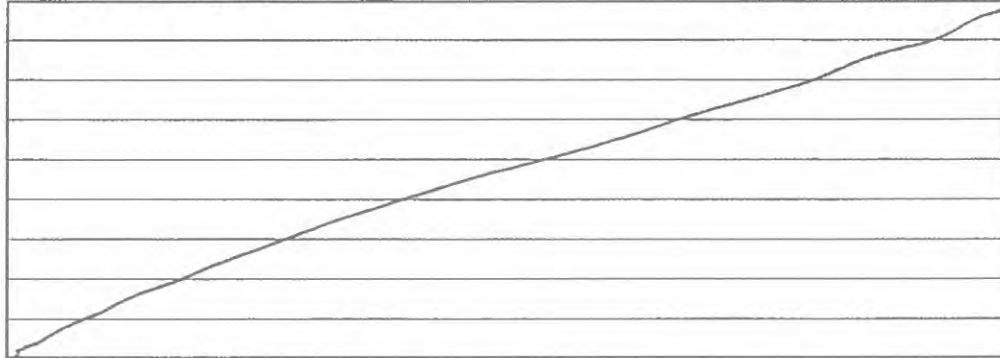
Date: 3/10/2021
Job Number: 108005-02
Foreman #: CHRISTIAN
WR/WO: 4193422
Vendor Invoice #: CR025120
Address: 2450 CARAZA ST
City: CARSON CITY, NV

COY1

\$ 135.03

67098

RENTAL EQUIPMENT



QUANTITY

CLOSURES / SETUP / REMOVAL

LANE CLOSURE ON E 2 LANE LOW TRAFFIC
T-11

QUANTITY

1.5

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG SARA PURDY
FLAG DANA SELIGER

HOURS

OT

DT

1.5		
1.5		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

Traffic Control Daily

COY1



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

Date: 3/11/2021

Job Number: 108005-02

Foreman #: CHRISTIAN - SENDER CATERA

WRWO: 4214255

Vendor Invoice #: CB025720

Address: 1231 WOOD DR

City: FALCON, NV 8

\$ 91.28

67097

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

SHOULDER CLOSURE WITH FLAGGERS SHORT DURATION?
TA-4

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG - SARA PURDY
FLAG - DAWN SGLERS

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

Traffic Control Daily



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

Date: 3/11/2021
Job Number: 108005-02
Foreman #: CHRISTIAN SEUBER CANADA
WR/VO: 1214258
Vendor Invoice #: CB025120
Address: 1225 WOOD DR
City: FALLON, NV

COY1

\$ 91.28

67096

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

SHOULDER CLOSURE WITH FLAGGERS

QUANTITY

1

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG SARA PURDY
FLAG DAWN SELLERS

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

869167



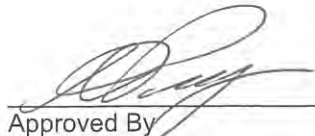
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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



2103191
Project Summary

108007-02

Exhibit No. (MAH-3)
SHEET 1157 OF 2112
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

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 4192160 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.: 164.5

892

\$ 427.70



2103171
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



21 03 15
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 u	1417-1333	3/15/2021	E. LONG ST. CB025120	Concrete Pipe (non-reinforced)	8	0	212.6
600	4359	600-4359	3/15/2021	SILVER SAGE CB025120	PolyVinyl Chloride	8	0	309.8

u 4202973

Pipe Size: 8

Total Ln.: 0

Inspected Ln.: 641.2

Project Total Ln.: 0.0

Project Inspected Ln.: 641.2

113

892

\$673.26



210319
Project Summary

Exhibit No. (MAH-3)
SHEET 1160 OF 2112
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

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



21 03 18
Project Summary

108007-02

Exhibit No. (MAH-3)
SHEET 1161 OF 2112
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

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



21 03 17
Project Summary

108007-02

Exhibit No. (MAH-3)
SHEET 1162 OF 2112
4921 Alexander Blvd
Albuquerque, NM
505-341-0109

Project Name: 2021 COYL FALLON-FERNLEY POST						
Pipe ID	Date	Street	Material	Size	Total	Insp
3400 UNIT 26 1A	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



21 03 15
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

869168

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice No: 08121000142753
Invoice Date: 03/26/2021
APL Invoice No: 81221
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
71140	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71140	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
71139	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71139	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
71116	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71116	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
71115	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71115	COORDINATOR OT	CB025120		2	HR	\$75.98	\$151.96
71115	PICKUP TRUCK 1/2-3/4 TON	CB025120		10	HR	\$17.63	\$176.30
71114	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71114	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
71112	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71112	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
71096	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71096	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
71095	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71095	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
71094	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71094	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
71093	COORDINATOR	CB025120		4.5	HR	\$50.72	\$228.24
71093	PICKUP TRUCK 1/2-3/4 TON	CB025120		4.5	HR	\$17.63	\$79.34
71092	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
71092	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
64403	COORDINATOR	CB025120		5	HR	\$50.72	\$253.60
64403	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$17.63	\$88.15

Approved By 

Approved By _____

TOTAL:

\$6,304.55

71140

2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: CoylForeman JACQUE ROARK Day FRI Date 3-12-2021 Job # 108011City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	<u>Coordinator</u> PLUMBER W/TRK	<u>8</u>	<u>CB005120</u>		<u>Coyl</u>	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	<u>17560</u>	<u>8</u>				
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	
							<u>546.80</u>

COMMENTS: FallonCoordinator Door Tags Contractions

FOREMAN <u>Jacqueline Roark</u>	DATE <u>3-12-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-12-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71139



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COY1

Foreman JABRICK PARK Day Thursday Date 3-11-2021 Job # 108011

City Fallon County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	<u>Coordinator</u> PLUMBER W/TRK	<u>8</u>	<u>CB025120</u>		<u>Fallon Coy's</u>	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	<u>14560</u>	<u>8</u>				
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	<u>546.80</u>

COMMENTS: Coordinator Fallon

Door Tags & Contracts

FOREMAN <u>JABRICK PARK</u>	DATE <u>3-11-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
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71116

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1Foreman JACQUE ROARKDay FRIDAYDate 3-19-2021Job # 108011City FallonCounty CHURCHILLState NVForeman
Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	
	<u>Coordinator</u>	<u>8</u>	<u>CB025120</u>		<u>COY1</u>		
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	<u>1450</u>	<u>8</u>			
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	<u>546.80</u>

COMMENTS: Fallonlabor daysCommitment 5

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Jacqueline Roark</u>	<u>3-19-2021</u>	<u>[Signature]</u>	<u>3-19-2021</u>	<u>[Signature]</u>

71115

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1
 Foreman JACQUE ROBERTS Day Wednesday Date 3-17-2021 Job # 10201
 City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	
	combination	8	CB025120		COY1		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					
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	<u>14560</u>	<u>10</u>			
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
						<u>734.02</u>

COMMENTS: combinationFallon

FOREMAN <u>Jacqueline Roberts</u>	DATE <u>3-17-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-17-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71114



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COY1

Foreman James Roark

Day Monday

Date 3-15-2021

Job # 10801

City Fallon

County Clark HSI

State NV

Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	<u>Coordinator</u> PLUMBER W/TRK	<u>8</u>	<u>CB025120</u>		<u>COY1</u>	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	<u>14560</u>	<u>8.</u>				
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	
							<u>546.80</u>


COMMENTS: Fallon

Coordinator

door Tags & Contracts

FOREMAN <u>James Roark</u>	DATE <u>3-15-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-15-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71112

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

**CREW DAY
Daily Progress Report**Bill to Customer Supervisor: COY1

Foreman JAMES ROORE Day Thursday Date 3-18-2021 Job # 108011
City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	
	<u>Coordinator</u>	<u>8</u>	<u>CD25120</u>		<u>COY1</u>		
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	<u>14560</u>	<u>8</u>				
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	
							<u>546.80</u>

COMMENTS: Fallon NVCoordinatorDoor Tag & Contracts

FOREMAN <u>James Roore</u>	DATE <u>3-18-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-18-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71096

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYLForeman Quinn Rose Day Friday Date 3-19-21 Job # 108011
City Lovelock County Pershing State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	
	<u>Coordinator</u>	<u>8</u>		<u>C13023120</u>		<u>Lovelock</u>		
450	WELDER W/TRUCK						451	
458	DIG & INSPECT CREW						459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					<u>Quinn</u>	<u>Rose</u>
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK	<u>16800</u>	<u>8</u>				
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						
				PIPE/PARTS	SIZE	AMT	
							<u>546.80</u>

COMMENTS: Spoke w/ customers about COYLFOREMAN [Signature] DATE 3-19-21 APL SIGNATURE [Signature] DATE CUSTOMER SIGNATURE [Signature]

71095



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COY1

Foreman Quinn Rose Day Thursday Date 3-18-21 Job # 108011
City Fernley County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	
	<u>Coordinator</u>	<u>8</u>	<u>CB025120</u>		<u>Fernley</u>		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE				<u>Quinn Rose</u>	
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	<u>16800</u>	<u>SS</u>			
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	
						<u>546.80</u>

COMMENTS: Spoke w/ customers about Coy1
2 Signed

FOREMAN [Signature] DATE 3-18-21 APL SIGNATURE [Signature] DATE CUSTOMER SIGNATURE [Signature]

71094



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor:

COY

Foreman Quinn Rose
City Lovelock

Day Wednesday
County Pershing

Date 3-17-21
State NV

Job # 108011
Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		
	<u>Coordinator</u>	<u>8</u>	<u>CR3069720</u>		<u>Lov Lock</u>			
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					<u>Quinn</u>	<u>Rose</u>
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK	<u>16800</u>	<u>8</u>				
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	
							<u>546.80</u>

COMMENTS: Spoke w/ customers about Coy

FOREMAN <u>[Signature]</u>	DATE <u>3-17-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
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71093

2670 LOCKHEED WAY
CARSON CITY, NV 89706**CREW DAY**
Daily Progress ReportBill to Customer Supervisor: COYForeman Quinn Rose Day Friday Date 3-11-21 Job # 108011
City Fairley County Lyon State NV Foreman
Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	
	Coordinator	4.5		CB025120		Fairley		
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	16480	4.5				
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	
							307.58

COMMENTS: Spoke w/ customers about Coy
1 Signed

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3-11-21			

71092



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYL

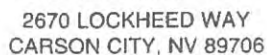
Foreman Quinn Rose Day Thursday Date 3-11-21 Job # 108011
City Fernley County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		
	<u>Coordinator</u>	<u>8</u>	<u>CB025120</u>		<u>Fernley</u>			
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					<u>Quinn</u>	<u>Rose</u>
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK	<u>16480</u>	<u>8</u>				
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAPER						
499	40' PIPE TRAILER						
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							<u>546.80</u>

COMMENTS: Spoke w/ customers about COYL
2 signed

FOREMAN <u>[Signature]</u>	DATE <u>3-11-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
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Bill to Customer Supervisor:

Job # 10801

State NY

Foreman
Sub Job #

DESCRIPTION		UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					Tushman M. H. G. S.	
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK	1685	5				
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	341.75

FOREMAN <i>[Signature]</i>	DATE 5/17/21	APL SIGNATURE <i>[Signature]</i>	DATE	CUSTOMER SIGNATURE <i>[Signature]</i>
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869170

Exhibit No. (MAH-3)
SHEET 1177 OF 2112

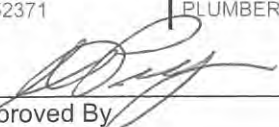
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

Invoice No: 08121000142754
Invoice Date: 03/26/2021
APL Invoice No: 81222
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
58864	3 MAN CREW W/O BACKHOE	CB025120	4214971	6	HR	\$255.18	\$1,531.08
58864	PLUMBER W/TRUCK	CB025120	4214971	2.5	HR	\$84.02	\$210.05
58863	3 MAN CREW W/O BACKHOE	CB025120	4214970	8	HR	\$255.18	\$2,041.44
58863	PLUMBER W/TRUCK	CB025120	4214970	4	HR	\$84.02	\$336.08
58863	PLUMBER W/TRUCK OT	CB025120	4214970	1	HR	\$126.03	\$126.03
58862	3 MAN CREW W/O BACKHOE	CB025120	4207663	7.5	HR	\$255.18	\$1,913.85
58862	PLUMBER W/TRUCK	CB025120	4207663	2	HR	\$84.02	\$168.04
58862	PLUMBER W/TRUCK OT	CB025120	4207663	2	HR	\$126.03	\$252.06
58861	2 MAN CREW W/O BACKHOE	CB025120	4214258	8	HR	\$179.46	\$1,435.68
58861	PLUMBER W/TRUCK	CB025120	4214258	4	HR	\$84.02	\$336.08
58860	3 MAN CREW W/O BACKHOE	CB025120	4205362	4	HR	\$255.18	\$1,020.72
58860	3 MAN CREW W/O BACKHOE	CB025120	4205370	4	HR	\$255.18	\$1,020.72
58860	3 MAN CREW W/O BACKHOE OT	CB025120	4205370	0.5	HR	\$317.42	\$158.71
58860	PLUMBER W/TRUCK	CB025120	4205362	4	HR	\$84.02	\$336.08
58860	PLUMBER W/TRUCK	CB025120	4205370	4	HR	\$84.02	\$336.08
58860	PLUMBER W/TRUCK OT	CB025120	4205370	1.5	HR	\$126.03	\$189.05
58849	3 MAN CREW W/O BACKHOE	CB025120	4207656	4	HR	\$255.18	\$1,020.72
58849	3 MAN CREW W/O BACKHOE	CB025120	4214254	4	HR	\$255.18	\$1,020.72
58849	PLUMBER W/TRUCK	CB025120	4207656	3	HR	\$84.02	\$252.06
58849	PLUMBER W/TRUCK	CB025120	4214254	3	HR	\$84.02	\$252.06
58848	3 MAN CREW W/O BACKHOE	CB025120	4207656	4	HR	\$255.18	\$1,020.72
58848	3 MAN CREW W/O BACKHOE	CB025120	4214254	4	HR	\$255.18	\$1,020.72
58848	PLUMBER W/TRUCK	CB025120	4207656	4	HR	\$84.02	\$336.08
58848	PLUMBER W/TRUCK	CB025120	4214254	4	HR	\$84.02	\$336.08
58847	3 MAN CREW W/O BACKHOE	CB025120	4214255	8	HR	\$255.18	\$2,041.44
58847	PLUMBER W/TRUCK	CB025120	4214255	4	HR	\$84.02	\$336.08
58846	3 MAN CREW W/O BACKHOE	CB025120	4205368	8	HR	\$255.18	\$2,041.44
58846	PLUMBER W/TRUCK	CB025120	4205368	8	HR	\$84.02	\$672.16
52371	3 MAN CREW W/O BACKHOE	CB025120	4207676	8	HR	\$255.18	\$2,041.44
52371	MINI EXCAVATOR CASE CX27D	CB025120	4207676	6	HR	\$35.27	\$211.62
52371	PLUMBER W/TRUCK	CB025120	4207676	8	HR	\$84.02	\$672.16

Approved By 

Approved By

TOTAL:

\$24,687.25

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

**CREW DAY
Daily Progress Report**

58864

Bill to Customer Supervisor: COYLForeman Mark PfarrDay FriDate 3-19-21Job # 108011City FallonCounty ChurchillState NVForeman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4214971	9061 Reno HWY	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	2.5	CB025120	4214971	9061 Reno HWY	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					Andrew Bjertvedt	
475	1/2-3/4 TON PICK TRUCK					Orlando cabv - plumber	
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			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	1741.13

COMMENTS: Pot holed area for squeeze and EFV Pot holed ex. Riser location and New location shot the hole hog 17' Installed SLV and Pipe Fit serv, air tested gassed up Back Filled and Purged cleaned up Plumber rebuilt and Relite House

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Mark Pfarr</u>	<u>3-19-21</u>	<u>[Signature]</u>	<u>3-19-2021</u>	<u>[Signature]</u>

58863

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COYL

Foreman Mark Pfarr Day Thursday Date 3-18-21 Job # 108011
City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4214970	2550 Rice	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	4	CB025120	4214970	2550 Rice	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 Nordhorst	
503	VAC TRAILER				William Johnson	
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	
						2,503.55

COMMENTS: 2550 Rice Pot hole area for squeeze and EFV Pot holed Ex.
Riser and open trenched for New service Ran sleeving and Pipe
Fit service Air test Grassed up and Purged Back Filled and Cleaned
UP ~~Plumber~~ Plumber rebuilt meter and relite house

FOREMAN <u>Mark Pfarr</u>	DATE <u>3-18-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-18-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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58862

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1Foreman Mark PfarrDay WednesdayDate 3-17-21Job # 108011City FernleyCounty LyonState NVForeman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4207663	360 Randon Ct	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	2	CB025120	4207663	360 Randon	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					Mark Pfarr	
480	EXTRA 310 BACKHOE					Austin Mordhorst	
503	VAC TRAILER					William Johnson	
475	1/2-3/4 TON PICK TRUCK					Brandon Sanders - plumber Sanders	
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			PIPE/PARTS	SIZE	AMT	TOTAL DPR
							2,333.95

COMMENTS: 360 Randon Ct. Potholed Ex River location ~~Replaced~~ and
Coyl By House for New location Pushed Pipe Fit ~~service~~ service. Air tested
Squeezed ex. tied in and gassed up purged Back Filled and cleaned up
Plumber Rebuilt and Relite House

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Mark Pfarr</u>	3-17-21	<u>[Signature]</u>	3-17-2021	<u>[Signature]</u>

REP-CD2 9-17

58861

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: Coyl
 Foreman Mark Pfarr Day Friday Date 3-12-21 Job # 108011
 City Fallon County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH	8	CB025120	4214258	1225 Wood	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	4	CB025120	4214258	1225 Wood	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 Austin Merdhorst Orlando Dabu - plumber	
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			PIPE/PARTS	SIZE	AMT	TOTAL DPR 1771.76

COMMENTS: Pot holed for Squeeze and EFV Pot holed Riser and New Riser ~~location~~ location. Squeezed to Kill gas. Made sure we were clear of all utilities. Shot the Hole hog ran new service Fit Airtested gassed up purged Back Filled and cleaned up Plumber re life and Rebuilt

FOREMAN <u>Mark Pfarr</u>	DATE 3/12/2021	APL SIGNATURE <u>[Signature]</u>	DATE 3-12-21	CUSTOMER SIGNATURE <u>[Signature]</u>
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58860

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: CoylForeman Mark PfarrDay ThursdayDate 3-11-21Job # 108011City FallonCounty LyonState NVForeman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4205362	3400 Bottom #26	419		
		4	CB025120	4205370	835 Stillwater #6		.5	
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	4	CB025120	4205362	3400 Bottom #26	445		
		4	CB025120	4205370	835 Stillwater #6		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					Mark Pfarr	
480	EXTRA 310 BACKHOE					Orlando (Plumber)	
503	VAC TRAILER					Austin Mordhorst	
475	1/2-3/4 TON PICK TRUCK					Justin Mordhorst	
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			PIPE/PARTS	SIZE	AMT	TOTAL DPR
							3,061.36

COMMENTS: 3400 Bottom #26 Pot hole Edge of prop for eFV and squeeze hot haled. Existing Riser Trenched to house line Squeezed Ran New service Air tested Passed up purged Back Filled cleaned up plumber rebuilt and Re-lit. 835 Stillwater #6 Pot haled for squeeze / eFV Pot haled Riser trenched service squeezed Ran service to house

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
Mark Pfarr	3-11-21	[Signature]	3-11-2021	[Signature]

Fit Air tested Purged and Back Filled cleaned up Plumber rebuilt and re-lit

58849

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COY1

Foreman Kyle Scarborough Day Tuesday Date 3/16/21 Job # 108011
City Fallon County Churchill State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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		C3025120 C3025120	4214254 4207656	3400 Sutton RD #1 3400 Sutton RD #32	419	
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1						439	
444	PLUMBER W/TRK	3 3		C3025120 C3025120	4214254 4207656	3400 Sutton RD #1 3400 Sutton RD #32	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			12" 9001"	46'	Kyle Scarborough Alyson Mordhorst Tucker Williams Brandon Sanders	
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						
			TARE		TOTAL DPR	
			PIPE/PARTS	SIZE	AMT	2,545.56
			PE 9001	1"	3	

COMMENTS: hand trench 46' to install new branch & eliminate COY1

FOREMAN <u>[Signature]</u>	DATE <u>3/16/21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3/16/21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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AzP-C02 9/17

58848

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1Foreman Kyle ScarboroughDay MondayDate 3/15/21Job # 108011City FallonCounty ChurchillState NVForeman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	C5025120	4207656	3400 Patton RD #32	419		
		4	C5025120	4214254	3400 Patton RD #1			
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	4	C5025120	4207656	3400 Patton RD #32	445		
		4	C5025120	4214254	3400 Patton RD #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			0	0	Kyle Scarborough Austin Monday Todd Williams Robert Fillipini - plumber	
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			PIPE/PARTS	SIZE	AMT	TOTAL DPR
				0	0		2,713.60

COMMENTS: COY1 - Weather delayed start. Dug up pier on COY1 side to verify depth. Bore a water line had to shut off entire park to fix. SWS declared open trench, started to trench & found numerous utilities to classify joint trench. Opted to stay closer to ATT than sewer.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Kyle Scarborough</u>	<u>3-15-2021</u>	<u>[Signature]</u>	<u>3-15-2021</u>	<u>[Signature]</u>

58847

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COY1

Foreman Kyle Scarborough Day Friday Date 3/12/21 Job # 108811
City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	CS025120	4214255	1231 Wood An	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	4	CS025120	4214255	1231 Wood An	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 8101"	41'	Kyle Scarborough Eric Sappington Peter Williams Orlando Debrun - plumber	
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 WITH AMER						
499	40 PIPE TRAILER						
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	2,377.52
				PE 8101"	1"	2	

COMMENTS: COY1 - hand trenched 43' due to utilities & unmarked water
from well house.

FOREMAN <u>[Signature]</u>	DATE <u>3/12/21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3/12-21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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58846

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYL
 Foreman Kyle Scarborough Day Thursday Date 3/11/21 Job # 108011
 City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	CS025120	4205368	5858 Murphy Ln.	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	8	CS025120	4205368	5858 Murphy 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 8110 1"	45'	Kyle Scarborough Luis Saldana Todd Williams Robert Filippini - Plumber	
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			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	2,713.60
				PE 8110	1"	2	

 COMMENTS: COYL - hand trenched 47' to new riser location due to sewer not found and abundance of utilities.

FOREMAN <u>[Signature]</u>	DATE <u>3/11/21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-11-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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**ARIZONA
PIPELINE CO.**
2670 LOCKHEED WAY
CARSON CITY, NV 89706

**CREW DAY
Daily Progress Report**

52371

Bill to Customer Supervisor: COYForeman Jesse CastellanDay TuesdayDate 3-15-21Job # 108011City Silver SpringsCounty LyonState NVForeman
Sub Job # 58

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4207676	2790 QueBLO	419	8	
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	8	CB025120	4207676	2790 QueBLO	445	8	
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					Jesse Castellan	
480	EXTRA 310 BACKHOE					Santiago Montes	
503	VAC TRAILER					Abraham Batista	
475	1/2-3/4 TON PICK TRUCK					Plumber Orlando DABO	
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	3654	6	TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							2,925.22

COMMENTS: Open trench to move over River to 4 Side of
House installed 1 pc 1 1/4 slu 475 CFV by the
man clean up Backfill

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Jesse Castellan</u>	<u>3-15-21</u>	<u>[Signature]</u>	<u>3-15-2021</u>	<u>[Signature]</u>

869172



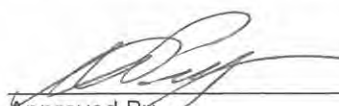
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYLForeman Randall MitchellDay FridayDate 3-19-21Job # 108-011City FallenCounty ChurchillState NVForeman
Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	15'	Randall Mitchell	
480	EXTRA 310 BACKHOE					Juan Pena	
503	VAC TRAILER					Jesus Romero	
475	1/2-3/4 TON PICK TRUCK					Orlando Dabel-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	1996.31
				PE	1"	2'	
				PE	1 1/4"	4'	

COMMENTS: Coyl Replacement

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

62511

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1

Foreman Kyle Scarbrough Day Friday Date 3/19/21 Job # 108011
 City Fallon County Churchill State NV Foreman
 Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	15025120	4214248	3271 Della Cr.	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	5	15025120	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 300	30'	Kyle Scarbrough	
480	EXTRA 310 BACKHOE					Luis Saldana	
503	VAC TRAILER					Todd Williams	
475	1/2-3/4 TON PICK TRUCK					Michael Lamb → Plumber	
490	5-10 TON DUMP TRUCK					Orlando Debra	
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			PIPE/PARTS	SIZE	AMT	TOTAL DPR
				PE 300	1"	2	2,080.33

COMMENTS: COY1 - removed ccm from system. hand trenched to new
MSA location.

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

62510

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1
 Foreman Kyle Scarborough Day Thursday Date 3/18/21 Job # 10604
 City Fernley County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	CA05120		4714245	380 Randon Ct.	419	
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1						439	
444	PLUMBER W/TRK	6.5	CA05120		4714245	300 Randon 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			1/2" PE 3040	20	Kyle Scarborough	
480	EXTRA 310 BACKHOE					Luis Salazar	
503	VAC TRAILER					Todd Williams	
475	1/2-3/4 TON PICK TRUCK					Orlando Salazar - 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			PIPE/PARTS	SIZE	AMT	TOTAL DPR
				PE 8100	1/2"	1	2,587.57

 COMMENTS: COY1 - was able to insert into COY1 under driveway and use
as sleeving.

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

62509

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1

Foreman Kyle Scarborough Day Wednesday Date 3/17/21 Job # 10804
 City Farmley County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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 3	CA125120 CA125120	4207661 4214243	290 Elm St. 390 Randon Ct		419	1.5
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1'	.25 .25	CB025120 CB025120	4207661 4214240	290 Elm St 390 Randon Ct		439	1.5
444	PLUMBER W/TRK	4 2	CA125120 CA125120	4207661 4214243	290 Elm St 390 Randon 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			1" PE 810W	15'	Kyle Scarborough	
480 EXTRA 310 BACKHOE			1" PE 810W	17'	Luis Salcedo	
503 VAC TRAILER					Brenden Scardas - Plumber	
475 1/2-3/4 TON PICK TRUCK					Mark PEAR - Laborer	
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	3,144.92
			PE 810W	1"	4	

COMMENTS: WR# 4207661 - hand trenched 15' to relocate meter + remove COY1
 WR# - 4214243 - Bore under Driveway

FOREMAN [Signature] DATE 3/17/21 APL SIGNATURE [Signature] DATE 3-17-2021 CUSTOMER SIGNATURE [Signature]

60429

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COY

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

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH						414	
413	2 MAN CREW NO/BKH	7.5		6025120	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		6025120	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					<u>LEO VEGA</u> <u>ORLANDO DABU - plumber</u> <u>ANDREW BJ</u> <u>ALEX MERCER</u>	
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			PIPE/PARTS	SIZE	AMT	TOTAL DPR
						2,333.95

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

FOREMAN <u>Leo Vega</u>	DATE <u>3-17-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-17-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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60407

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COY

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

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	CR025120	4214253	3400 BOTTOM DR #17	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	2	CR025120	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 Bjornlund	
475 1/2-3/4 TON PICK TRUCK					BRANDON 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	
						1951.18

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

FOREMAN <u>Leo Vega</u>	DATE <u>3-16-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
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AZP-CD2 17

60406

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

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYIForeman LEO VEGA Day FRIDAY Date 3-12-21 Job # 108011City CARSON CITY County CARSON CITY State NV. Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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 Burtner	
480	EXTRA 310 BACKHOE					ALICE MURDER	
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 EKV AS WELL
FIND STL IN LINE TREE ABANDON THE LINE THAT WAS GOING TO THE FIREPLACE HOMEOWNER SAY
THAT THEY DOES NOT USED ANY MORE

FOREMAN <u>Leo Vega</u>	DATE <u>3-12-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-12-21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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**ARIZONA
PIPELINE CO.**
2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

60405

Bill to Customer Supervisor: COY

Foreman LEO VEGA Day MONDAY Date 3-15-21 Job # 109011
City FALLON County CHURCHILL State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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 MEACER
503	VAC TRAILER					ANDREW OT
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
ON 1200 GFV HAS BEEN INSTALLED

FOREMAN <u>Leo Vega</u>	DATE <u>3-15-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-15-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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58880

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COY1

Foreman Mark PEAR

Day Tuesday

Date 3-9-2021

Job # 108011

City Dayton

County Lyon

State NV

Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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 PEAR Pete Haase Austin Merdbyrst Brandon Sanders - plumber	
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	1003.56

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

FOREMAN <u>mm</u>	DATE <u>3-9-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
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58879

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COY/Foreman Mark Pfarr Day Tuesday Date 3-9-2021 Job # 108011City Silver Springs County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	C3025120	4214247	2975 Truckee St	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	5	C3025120	4214247	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 Mordant	
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 WITH TOWER						
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 and backfilled. Plumber rebuild + relife.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Mark Pfarr</u>	<u>3-9-2021</u>	<u>[Signature]</u>	<u>3-9-2021</u>	<u>[Signature]</u>

869174



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



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

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYL
 Foreman Jessie Castellanos Day Friday Date 3.19.21 Job # 108011
 City Fellon County Churchill State NV Foreman Sub Job # SS

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	<u>7</u>	<u>CB025120</u>	<u>4215503</u>	<u>2633 Rice RD</u>	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	<u>2.5</u>	<u>CB025120</u>	<u>4215503</u>	<u>2633 Rice RD</u>	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					<u>Jessie Castellanos</u>	
480	EXTRA 310 BACKHOE					<u>Sorelma mator</u>	
503	VAC TRAILER					<u>Leo Vega</u>	
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK					<u>Orlando</u> - Plumber	
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX	<u>3654</u>	<u>5</u>	TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							<u>2,172.66</u>

 COMMENTS: Open trench to install 1 1/4 SLU and 1" PE COIL 8100 installed
1200 PEU Coupling and 1 x 1/2 Reducer to tie back in to ex 8000 1/2
Service Rethole Fiber, Connection Crossing's

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	<u>3.19.21</u>		<u>3-19-2021</u>	

AZP-C02 9/17

63850

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1Foreman Jessie Castellanos Day WednesdayDate 3-17-21Job # 108011City FallonCounty LyonState NVForeman SS

Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4214852	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 Saming mantes	
503	VAC TRAILER					Abraham Betella	
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/TOWER						
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 trench to install new inline Tee 1200 PFR Caplay
and 1" standard Riser 1 1/4 SLV lead to Sewer on 1" man
to Reinstall 2 other houses and install new inline Tee

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

63849

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COYForeman Jessie CastellanosDay ThursdayDate 3-18-21Job # 108011City FallonCounty ChurchillState NVForeman
Sub Job # 55

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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					Sergio Mota	
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 de la Plumber	
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX	3654	7	TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							3,109.87

COMMENTS: Open trench 1" Pe Sewer : 12' x 1/4 SLV Pot hole Power
Water : 12' x 1/4 SLV 7' standard Riser Backfill, Clean up

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

63848

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: LoylForeman Jessie Castellanos Day Tuesday Date 3.16.21 Job # 108011City Silver Springs County Lyon State NU Foreman Sub Job # 58

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	CODE	OVERTIME
		HRS						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 Damer 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 Damer 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 mates	
503	VAC TRAILER					AB when Botelo	
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK					plumber - Orlando DABU	
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX						
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	TOTAL DPR
							3,283.09

COMMENTS: Open trench to install 1" pe coil and 1/4" slabs 1" standard
Riser 475' PEV coupling installed Clean up backfill

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3.16.21			

63847

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1Foreman Jessie CastellanosDay FridayDate 3.12.21Job # 108011City Carson CityCounty CarsonState NVForeman
Sub Job # SS

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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						
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						
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							2,282.74

COMMENTS: Open trench to install 1" Fisor 1" Pe pipe 1/4 slings
Pothole power, Crossing's and Irrigation Lines

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3.12.21		3-12-2021	

63846

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress Report

Bill to Customer Supervisor:

C041

Foreman Jessie Castellanos Day ThursdayDate 3.11.21Job # 108011City Carson CityCounty CarsonState NVForeman
Sub Job # SS

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	CB025/20	4202969	3700 Lakeview Rd	419	2	
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	8	CB025/20	41202969	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					Trey Comer	
503	VAC TRAILER					Andrew Blottnest	
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK					Brendon Sanders - Plumber	
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX	3654	4	TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							3,993.64

COMMENTS: Installed 1" PE 1 1/4" PE SLU 1" Riser and 1200' PE Coupler,
Hole has across Drive Way House Line was under north
Foundation

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	3.11.21		3.11.2021	

62539

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

**CREW DAY
Daily Progress Report**Bill to Customer Supervisor: COYL

Foreman Randall Mitchell Day Thursday Date 3-18-21 Job # 10824
City Fellan County Churchill State NV Foreman
Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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				Juanpena
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		TARE		TOTAL DPR
474	MAIN CREW TRUCK		PIPE/PARTS	SIZE	AMT
			1" PE	1"	7'
			PE	1 1/4"	8'
					3,037.28

COMMENTS: REPLACED COYL. HAND DIG 67' FROM EX. LOCATION
TO HOUSE

FOREMAN 	DATE <u>3-18-21</u>	APL SIGNATURE 	DATE	CUSTOMER SIGNATURE 
--	------------------------	--	------	---

869521


 Exhibit No.__(MAH-3)
 SHEET 1208 OF 2112

Southwest Gas Corporation

P.O. Box 603663

Invoice #: 210327SWGNNVNV

Attention: Chris Couture

Charlotte, NC 28260-3663

03/31/2021

5241 Spring Mountain Rd.

(336) 992-5420

Invoice Date:

Las Vegas, NV 89105-0002

(336) 992-5421 Fax

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210327-SWG-NNV-NV	3/27/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	215.00	Locate	\$29.72	\$6,389.80
LOC2NNV	65.00	Clear by Site Visit	\$21.37	\$1,389.05
LOC3NNV	18.00	Office Screen	\$14.88	\$267.84
LOC4NNV	2.00	Emergency/After Hours	\$65.92	\$131.84
LOC5NNV	1.00	Site Visit Locate	\$29.72	\$29.72
Total				\$8,208.25

Explanation: NNV-NV UNIT INVOICE FOR WE 03/27/2021

Row Labels	Sum of Total			
ARIZONA PIPELINE	1010.48			
CARSON CITY	148.6	88700.0000.	88700.0000.	\$148.60
2680 LOCKHEED WAY CONVAIR DR	118.88			
2801 CONVAIR DR ARROWHEAD DR	29.72	5680.0027.		
FALLON /U	564.68	CB025120	CB025120	\$802.44
1022 RICE RD TAMARA LN	29.72			
1096 RICE RD TAMARA LN	29.72			
1320 GUMMOW DR PHRITZIE LN	29.72	87400.1710.		
2000 TRAILS END MOODY LN	29.72	5560.0024.		\$4,016.52
2720 RICE RD HIGHLAND DR	29.72	5680.0027.		\$2,668.55
275 DRUMM LN US-95	29.72	5710.0023.		\$93.83
305 DRUMM LN WEAVER RD	29.72	5760.0023.		\$418.87
3371 DALLAS DR CASEY RD	29.72			
410 ARUNDELL LN US-50	29.72			
4885 HARRIGAN RD UNION LN	29.72			
5088 RIVERS EDGE DR COPPERWOOD DR	29.72			
513 THORNBIRD DR DALILA ST	29.72			
610 THORNBIRD DR DALILA ST	29.72			
620 THORNBIRD DR DALILA ST	29.72			
640 THORNBIRD DR SILAS	29.72			
750 DRUMM LN PRIMROSE LN	29.72			
805 MCLEAN RD COUNTRY RIVER DR	29.72			
987 RONALD WAY YORK LN	59.44			
FERNLEY	89.16	CB025120		
1025 MARGARET WAY DENNIS LN	29.72			
865 TRUCKEE LN STOCK LN	29.72			
865 WOODCHUCK DR HIGHWAY 40	29.72			
GARDNERVILLE /U	59.44	CB043000		
1248 KINGSTON WAY BELMONT CT	29.72			
1352 JOBS PEAK DR ARROWHEAD DR	29.72			
LOVELOCK	59.44	CB025120		
1610 GRINNEL AVE 6TH ST	29.72			
790 15TH ST GRINNEL AVE	29.72			
SILVER SPRINGS /U	59.44	CB025120		
1235 IDAHO AVE SPRING CIR	59.44			
WADSWORTH /U	29.72	CB025120		
240 SCHOOL ST BRIDGE ST	29.72			
Grand Total	1010.48			

869523



Exhibit No.__(MAH-3)
SHEET 1210 OF 2112

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 #: 7143623

Invoice Date: 03/31/2021

Contract #	PO #	LMR #	Date Performed
3020	WR# CB025120	VARIOUS PRIVATE LOCATES	3/31/2021
Location			

Unit #	Quantity	Description	Unit Price	Extended
LTECHNNV	12.50	Line Locate Technician - Hrly - Reg	\$49.44	\$618.00
Total				\$618.00

Explanation: HOURS FOR PRIVATE LOCATES FOR VARIOUS ADDRESSES

870077



Exhibit No.__(MAH-3)
SHEET 1211 OF 2112

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 #: 7143626

Invoice Date: 04/06/2021

Contract #	PO #	LMR #	Date Performed
3020	WR: CB025120	PRIVATE LOCATE	4/3/2021
Location			
PRIVATE LOCATE: 790 15TH STREET			

Unit #	Quantity	Description	Unit Price	Extended
LTECHOTNNV	6.25	Line Locate Technician - Hrly - OT	\$69.37	\$433.56
Total				\$433.56

Explanation: PRIVATE LOCATE FOR 790 15TH STREET

870113

Exhibit No.__(MAH-3)
SHEET 1212 OF 2112

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

INVOICE

March 31, 2021

Project No: S05346.000

Invoice No: 0116471

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 3, 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	3/30/2021	8.00	65.00	520.00
CBO10000				
Carlson, Daniel	4/1/2021	6.50	65.00	422.50
CBO10000				
Carlson, Daniel	4/2/2021	8.00	65.00	520.00
CBO41000				
Totals		22.50		1,462.50
Total Labor				1,462.50
			Total this Task	\$1,462.50
			Total this Phase	\$1,462.50

Phase 0014 Fernley District - Contract #205343

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

Professional Personnel

		Hours	Rate	Amount
Inspector				
Carlson, Daniel	3/29/2021	8.00	81.00	648.00
CBO25120				
Totals		8.00		648.00
Total Labor				648.00
			Total this Task	\$648.00
			Total this Phase	\$648.00
			Total this Invoice	\$2,110.50

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

870198



INVOICE

BILL TO

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

INVOICE # 202113-516
DATE 04/04/2021
DUE DATE 05/04/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/29/2021	DIST 27-DIST II	CB025120;4220513 - David Eshe	56.62	5:00	283.10
03/29/2021	DIST 27-DIST II	CB025120;4220513 - David Eshe	56.62	3:30	198.17
03/29/2021	DIST 27-DIST II	CB025120;4220517 - Jeffrey Eshe	56.62	5:00	283.10
03/29/2021	DIST 27-DIST II	CB025120;4220517 - Jeffrey Eshe	56.62	3:00	169.86
03/29/2021	DIST 24-DIST II	W3927537;3927537 - Thomas E Weninger	56.62	5:30	311.41
03/29/2021	DIST 24-DIST II	W3927537;3927537 - Thomas E Weninger	56.62	4:30	254.79
03/29/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	4:30	264.20
03/29/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	4:00	234.84
03/29/2021	DIST 24 - As-Built Inspector	W3564921;3564921 - Jayden Shaw	48.95	4:00	195.80
03/29/2021	DIST 24 - As-Built Inspector	W3996195;3996195 - Jayden Shaw	48.95	4:00	195.80
03/29/2021	DIST 24 - As-Built Inspector	W3564921;3564921 - Gabbriele L Kinkead	48.95	4:15	208.04
03/29/2021	DIST 24 - As-Built Inspector	W3996195;3996195 - Gabbriele L Kinkead	48.95	3:45	183.56
03/29/2021	DIST 27-DIST II	CB025120;4220513 - David Eller	56.62	5:00	283.10
03/29/2021	DIST 27-DIST II	CB025120;4220513 - David Eller	56.62	3:30	198.17
03/29/2021	DIST 24-DIST II	W3927537;3927537 - Robert Good	56.62	5:00	283.10
03/29/2021	DIST 24-DIST II	W3927537;3927537 - Robert Good	56.62	5:00	283.10
03/29/2021	DIST 27-DIST II	CB025120;4220517 - Brian Stock	56.62	5:00	283.10
03/29/2021	DIST 27-DIST II	CB025120;4220517 - Brian Stock	56.62	3:00	169.86
03/30/2021	DIST 27-DIST II	CB025120;4221097 - David Eshe	56.62	5:00	283.10
03/30/2021	DIST 27-DIST II	CB025120;4221097 - David Eshe	56.62	4:00	226.48
03/30/2021	DIST 27-DIST II	CB025120;4220522 - Jeffrey Eshe	56.62	5:00	283.10
03/30/2021	DIST 27-DIST II	CB025120;4220522 - Jeffrey Eshe	56.62	3:00	169.86

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/30/2021	DIST 24-DIST II	W3927537;3927537 - Thomas E Weninger	56.62	5:30	311.41
03/30/2021	DIST 24-DIST II	W3927537;3927537 - Thomas E Weninger	56.62	4:30	254.79
03/30/2021	DIST 27-Line Locating Insp	27-874001710 - Tim Haas	58.71	4:30	264.20
03/30/2021	DIST 27-Line Locating Insp	27-874001710 - Tim Haas	58.71	4:00	234.84
03/30/2021	DIST 24 - As-Built Inspector	W4083886;4083886 - Jayden Shaw	48.95	4:00	195.80
03/30/2021	DIST 24 - As-Built Inspector	W3690795;3690795 - Jayden Shaw	48.95	4:00	195.80
03/30/2021	DIST 24 - As-Built Inspector	W4083886;4083886 - Gabbriele L Kinkead	48.95	4:00	195.80
03/30/2021	DIST 24 - As-Built Inspector	W3690795;3690795 - Gabbriele L Kinkead	48.95	4:00	195.80
03/30/2021	DIST 27-DIST II	CB025120;4221097 - David Eller	56.62	5:00	283.10
03/30/2021	DIST 27-DIST II	CB025120;4221097 - David Eller	56.62	4:00	226.48
03/30/2021	DIST 24-DIST II	W3927537;3927537 - Robert Good	56.62	5:00	283.10
03/30/2021	DIST 24-DIST II	W3927537;3927536 - Robert Good	56.62	5:30	311.41
03/30/2021	DIST 27-DIST II	CB025120;4220522 - Brian Stock	56.62	5:00	283.10
03/30/2021	DIST 27-DIST II	CB025120;4220522 - Brian Stock	56.62	3:00	169.86
03/31/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	5:00	293.55
03/31/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	3:30	205.49
03/31/2021	DIST 24 - As-Built Inspector	W3857774;3857774 - Jayden Shaw	48.95	2:00	97.90
03/31/2021	DIST 24 - As-Built Inspector	W3752423;3752423 - Jayden Shaw	48.95	2:00	97.90
03/31/2021	DIST 24 - As-Built Inspector	W3855717;3855717 - Jayden Shaw	48.95	2:00	97.90
03/31/2021	DIST 24 - As-Built Inspector	W4075765;4075765 - Jayden Shaw	48.95	2:00	97.90
03/31/2021	DIST 24 - As-Built Inspector	W3857774;3857774 - Gabbriele L Kinkead	48.95	2:00	97.90
03/31/2021	DIST 24 - As-Built Inspector	W3752423;3752423 - Gabbriele L Kinkead	48.95	2:00	97.90
03/31/2021	DIST 24 - As-Built Inspector	W3855717;3855717 - Gabbriele L Kinkead	48.95	2:00	97.90
03/31/2021	DIST 24 - As-Built Inspector	W4075765;4075765 - Gabbriele L Kinkead	48.95	2:00	97.90
04/01/2021	DIST 27-DIST II	CB025120;4220515 - David Eshe	56.62	5:00	283.10
04/01/2021	DIST 27-DIST II	CB025120;4220515 - David Eshe	56.62	5:00	283.10
04/01/2021	DIST 27-DIST II	CB025120;4220511 - Jeffrey Eshe	56.62	5:00	283.10
04/01/2021	DIST 27-DIST II	CB025120;4220511 - Jeffrey Eshe	56.62	3:30	198.17
04/01/2021	DIST 24-DIST II	W3927537;3927537 - Thomas E Weninger	56.62	5:30	311.41
04/01/2021	DIST 24-DIST II	W3927537;3927537 - Thomas E Weninger	56.62	4:00	226.48
04/01/2021	DIST 27-DIST II	CB025120;4219873 - Kevin Holmes	56.62	5:00	283.10
04/01/2021	DIST 27-DIST II	CB025120;4219873 - Kevin Holmes	56.62	3:15	184.02
04/01/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	5:00	293.55
04/01/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	3:00	176.13

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/01/2021	DIST 24 - As-Built Inspector	W3945320;3945320 - Jayden Shaw	48.95	2:00	97.90
04/01/2021	DIST 24 - As-Built Inspector	W3908400;3908400 - Jayden Shaw	48.95	2:00	97.90
04/01/2021	DIST 24 - As-Built Inspector	W3698341;3698341 - Jayden Shaw	48.95	4:00	195.80
04/01/2021	DIST 24 - As-Built Inspector	W3945320;3945320 - Gabbriele L Kinkead	48.95	4:00	195.80
04/01/2021	DIST 24 - As-Built Inspector	W3698341;3698341 - Gabbriele L Kinkead	48.95	4:00	195.80
04/01/2021	DIST 27-DIST II	CB025120;4220515 - David Eller	56.62	5:00	283.10
04/01/2021	DIST 27-DIST II	CB025120;4220515 - David Eller	56.62	5:00	283.10
04/01/2021	DIST 24-DIST II	W3927537;3927537 - Robert Good	56.62	5:00	283.10
04/01/2021	DIST 24-DIST II	W3927537;3927537 - Robert Good	56.62	4:00	226.48
04/01/2021	DIST 27-DIST II	CB025120;WR4220511 - Brian Stock	56.62	5:00	283.10
04/01/2021	DIST 27-DIST II	CB025120;WR4220511 - Brian Stock	56.62	4:00	226.48
04/02/2021	DIST 27-DIST II	CB025120;4222979 - David Eshe	56.62	5:00	283.10
04/02/2021	DIST 27-DIST II	CB025120;4222979 - David Eshe	56.62	5:00	283.10
04/02/2021	DIST 24-DIST II	CB025120;4220517 - Jeffrey Eshe	56.62	5:00	283.10
04/02/2021	DIST 24-DIST II	CB025120;4220517 - Jeffrey Eshe	56.62	2:00	113.24
04/02/2021	DIST 24-DIST II	W3927537;3927537 - Thomas E Weninger	56.62	5:30	311.41
04/02/2021	DIST 24-DIST II	W3927537;3927537 - Thomas E Weninger	56.62	2:30	141.55
04/02/2021	DIST 24-DIST II	CB041000;4011249 - Kevin Holmes	56.62	5:00	283.10
04/02/2021	DIST 24-DIST II	CB041000;4011250 - Kevin Holmes	56.62	3:00	169.86
04/02/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	5:00	293.55
04/02/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	58.71	1:30	88.07
04/02/2021	DIST 24-Line Locating-OT	24-874001710 - Tim Haas	76.31	1:30	114.47
04/02/2021	DIST 24 - As-Built Inspector	W3726123;3726123 - Jayden Shaw	48.95	4:00	195.80
04/02/2021	DIST 24 - As-Built Inspector	W3942110;3942110 - Jayden Shaw	48.95	4:00	195.80
04/02/2021	DIST 24 - As-Built Inspector	W3908400;3908400 - Gabbriele L Kinkead	48.95	2:00	97.90
04/02/2021	DIST 24 - As-Built Inspector	W3952110;3942110 - Gabbriele L Kinkead	48.95	3:00	146.85
04/02/2021	DIST 24 - As-Built Inspector	W3726123;3726123 - Gabbriele L Kinkead	48.95	3:00	146.85
04/02/2021	DIST 27-DIST II	CB025120;4222979 - David Eller	56.62	5:00	283.10
04/02/2021	DIST 27-DIST II	CB025120;4222979 - David Eller	56.62	5:00	283.10
04/02/2021	DIST 24-DIST II	W3927537;3927537 - Robert Good	56.62	5:00	283.10
04/02/2021	DIST 24-DIST II	W3927537;3927537 - Robert Good	56.62	3:00	169.86
04/02/2021	DIST 24-DIST II	CB025120;WR4222974 - Brian Stock	56.62	5:00	283.10
04/02/2021	DIST 24-DIST II	CB025120;WR4222974 - Brian Stock	56.62	1:00	56.62
03/29/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/30/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
03/31/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/01/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
04/02/2021	DIST 24-DIST II	DAILY LINEUP - Edward Thrift	56.62	1	56.62
					Subtotal: 19,613.82

BALANCE DUE

\$19,613.82

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@candlininspection.com or (972) 584-1610

David Eller

03/29/2021 to 04/04/2021

Regular PTO Total Hours
37.50 0.00 37.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 29, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27-DIST II	DIST 27, JOB202114, 1022 RICE, FALLON
NOTES: CB025120;4220513								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
NOTES: CB025120;4220513								
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27-DIST II	DIST 27, JOB202114, 1022 RICE, FALLON
NOTES: CB025120;4220513								
March 30, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27-DIST II	DIST 27 JOB 202114 4885 HARRIGAN RD FALLON
NOTES: CB025120;4221097								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27-DIST II	DIST 27 JOB 202114 4885 HARRIGAN RD FALLON
NOTES: CB025120;4221097								
April 1, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 27-DIST II	DIST 27 JOB 202114 2720 RICE RD. FALLON
NOTES: CB025120;4220515								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
NOTES: CB025120;4220515								
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27-DIST II	DIST 27 JOB 202114 2720 RICE RD. FALLON
NOTES: CB025120;4220515								
April 2, 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 1790 TONOPAH ST, SILVER SPRINGS
NOTES: CB025120:4222979								
12:30pm (PDT)	5:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 27- DIST II	DIST 27 JOB 202114 1790 TONOPAH ST, SILVER SPRINGS
NOTES: CB025120:4222979								

David Eshe

03/29/2021 to 04/04/2021

Regular 37.50
PTO 0.00
Total Hours 37.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 29, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 2021 14 1022 RICE RD FALLON NV

NOTES: CB025120;4220513

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 2021 14 1022 RICE RD FALLON NV

NOTES: CB025120;4220513

March 30, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 2021 14 4885 HARRIGAN RD FALLON NV

NOTES: CB025120;4221097

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 100 DIST 27-DIST II DIST 27 JOB 2021 14 4885 HARRIGAN RD FALLON NV

NOTES: CB025120;4221097

April 1, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 27-DIST II	DIST 27 JOB 2021 14 2720 RICE RD FALLON NV

NOTES: CB025120;4220515

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 2021 14 2720 RICE RD FALLON NV

NOTES: CB025120;4220515

April 2, 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 2021 14 1790 TONOPAH ST SILVER SPRINGS NV
NOTES: CB025120;4222979								
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 2021 14 1790 TONOPAH ST SILVER SPRINGS NV
NOTES: CB025120;4222979								

Jeffrey Eshe

03/29/2021 to 04/04/2021

Regular PTO Total Hours
31.50 0.00 31.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 29, 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;4220517								
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;4220517								

March 30, 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;4220522								
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;4220522								

April 1, 2021								
8.50								

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 27-DIST II	Dist 27
NOTES: CB025120;4220511								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 27-DIST II	Dist 27
NOTES: CB025120;4220511								

April 2, 2021								
7.00								

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 24-DIST II	Dist 24
NOTES: CB025120;4220517								

12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break				
12:30pm (PDT)	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 24-DIST II
DIST 24							
NOTES: CB025120;4220517							

03/29/2021 to 04/04/2021

7/24

NOTES: W3927537;3927537

Tim Haas
03/29/2021 to 04/04/2021

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
March 29, 2021								

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)	4:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								

March 30, 2021								
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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 31, 2021								
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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)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								

April 1, 2021								
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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 2, 2021								
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)	2:00pm (PDT)	1.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating
NOTES: 24-874001710								
2:00pm (PDT)	3:30pm (PDT)	1.50	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating-OT	line locating
NOTES: 24-874001710								

Kevin Holmes

03/29/2021 to 04/04/2021

Regular PTO Total Hours
16.25 0.00 16.25

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
April 1, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 27-DIST II	DIST 27 Fernley Nv 865 Woodchuck dr
NOTES: CB025120;4219873								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:45pm (PDT)	3.25	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 27-DIST II	DIST 27 Fernley Nv 865 Woodchuck dr
NOTES: CB025120;4219873								
April 2, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 24-DIST II	DIST 24 1256 Saltern Dr
NOTES: CB041000;4011249								
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-DIST II	DIST 24 1256 Saltern Dr
NOTES: CB041000;4011250								

Gabriele Kinkead
03/29/2021 to 04/04/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 29, 2021								
7:00am (PDT)	11:15am (PDT)	4.25	201913-SWG-Carson City	Yes	Kinkead, Gabriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3564921;3564921								
11:45am (PDT)	3:30pm (PDT)	3.75	201913-SWG-Carson City	Yes	Kinkead, Gabriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3996195;3996195								
March 30, 2021								
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabriele	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, Gabriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3690795;3690795								
March 31, 2021								
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3857774;3857774								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3752423;3752423								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3855717;3855717								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4075765;4075765								
April 1, 2021								
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabriele	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: W3698341;3698341								
April 2, 2021								
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3908400;3908400								
9:00am (PDT)	12:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3952110;3942110								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3726123;3726123								

8.00

Jayden Shaw

03/29/2021 to 04/04/2021

Regular PTO Total Hours
40.00 0.00 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
March 29, 2021								
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: W3996195;3996195								
March 30, 2021								
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: W3690795;3690795								
March 31, 2021								
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: W3857774;3857774								
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: W3752423;3752423								
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: W3855717;3855717								
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: W4075765;4075765								
April 1, 2021								
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: W3908400;3908400								
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: W3698341;3698341								

April 2, 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: W3726123;3726123								
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: W3942110;3942110								

Brian Stock
03/29/2021 to 04/04/2021

Regular PTO Total Hours
31.00 0.00 31.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 29, 2021								
7:00am (PDT)	12:00pm	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27-DIST II	District 27
NOTES: CB025120;4220517								
12:30pm (PDT)	3:30pm	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 27-DIST II	District 27
NOTES: CB025120;4220517								
March 30, 2021								
7:00am (PDT)	12:00pm	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27-DIST II	District 27
NOTES: CB025120;4220522								
12:30pm (PDT)	3:30pm	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 27-DIST II	District 27
NOTES: CB025120;4220522								
April 1, 2021								
7:00am (PDT)	12:00pm	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 27-DIST II	District 27
NOTES: CB025120;WR4220511								
12:30pm (PDT)	4:30pm	4.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 27-DIST II	District 27
NOTES: CB025120;WR4220511								
April 2, 2021								
7:00am (PDT)	12:00pm	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 24-DIST II	District 24
NOTES: CB025120;WR4222974								
12:30pm (PDT)	1:30pm	1.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 24-DIST II	District 24
NOTES: CB025120;WR4222974								
								6.00

Edward Thrift

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
March 29, 2021								
								9.50

6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrft, 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	Thrft, Edward	410	Supervisor	DIST 26 WINNAMUCCA NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

March 30, 2021		9.50	
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City
NOTES: DAILY LINEUP		Yes	Thrft, Edward
		0	DIST 24- DIST II
			DIST 24 CARSON CITY NV
7:00am (PDT)	3:30pm (PDT)	8.50	201913-SWG-Carson City
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK		No	Thrft, Edward
		100	Supervisor
			DIST 27 FALLON NV

March 31, 2021							9.50	
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrft, 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	Thrft, Edward	0	Supervisor	DIST 24 CARSON CITY NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

April 1, 2021							9.50	
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrft, Edward	000000000	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	Thrft, Edward	400	Supervisor	DIST 26 WINNAMUCCA NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

April 2, 2021				9.50	
6:00am (PDT)	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Thrft, Edward
				0	DIST 24- DIST II
NOTES: DAILY LINEUP					DIST 24 CARSON CITY NV

7:00am (PDT)	3:30pm (PDT)	8:50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 CARSON CITY NV
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NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK

Thomas Weninger

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
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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: W3927537;3927537								
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: W3927537;3927537								

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: W3927537;3927537								
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: W3927537;3927537								

9.50

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)	5:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24- DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: W3927537;3927537								

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: W3927537;3927537								

1:00pm 3:30pm 2.50
(PDT) (PDT)

Yes

100

DIST 24 JOB 201913
CARSON CITY NV

Summary report for 2021-03-29 through 2021-04-04

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	37.5	0	0	0	0	0	0	0	37.5
Eshe	David	37.5	0	0	0	0	0	0	0	37.5
Eshe	Jeffrey	31.5	0	0	0	0	0	0	0	31.5
Good	Robert	37.5	0	0	0	0	0	0	0	37.5
Haas	Tim	40	1.5	0	0	0	0	0	0	41.5
Holmes	Kevin	16.25	0	0	0	0	0	0	0	16.25
Kinkead	Gabbriele	40	0	0	0	0	0	0	0	40
McKissack	Jonathan	40	8	0	0	0	0	0	0	48
Mettert	Stephen	40	6.5	0	0	0	0	0	0	46.5
Shaw	Jayden	40	0	0	0	0	0	0	0	40
Stock	Brian	31	0	0	0	0	0	0	0	31
Thrift	Edward	47.5	0	0	0	0	0	0	0	47.5
Weninger	Thomas	37.5	0	0	0	0	0	0	0	37.5

870332



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:
TOTAL:

\$14.48
\$379.98

perm? yes

COY 108011
Exhibit No. (MAH-3)
SHEET 1239 OF 2112



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

108000-01 18964

Invoice *[Signature]*

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

02025120

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

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

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	yard	Base Type 2	23.00	46.00
 DEDUCT \$ <i>495</i> IF PAID IN FULL BY THE 10TH. Check No.				<i>46.00</i> <i>1.84 4%</i> <hr/> <i>47.84</i> <i>+ 3.50 tax</i> <hr/> <i>51.34</i>
Company assumes no responsibility for damage done inside curb line. Company is not responsible for any damage to your vehicle due to loading.			SUBTOTAL : Carson TAX : PAYMENT : TOTAL :	46.00 3.50 \$49.50
RECEIVED BY <i>X</i> <i>Rico</i>				



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 : NIELSEN
SALESPERSON :

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	yard	Base Type 2		
<div style="text-align: center;"> </div>				
IK# 29690		Check No.		
<p>Company assumes no responsibility for damage done inside curb line. Company is not responsible for any damage to your vehicle due to loading.</p>			SUBTOTAL :	
			TAX :	
			PAYMENT :	
			TOTAL :	
RECEIVED BY X <u>Tom</u>				



Black Eagle Consulting, Inc. 1345 Capital Boulevard, Suite A
Geotechnical & Construction Services Reno, Nevada 89502-7140

Telephone: 775/359-6600
Facsimile: 775/359-7766

Exhibit No. (MAH-3)
Email: mail@blackeagleconsulting.com
SHEET 1241 OF 2112

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

Project: Various Locations

Terms: Net 30 Days

Bill Method: TIME & MATERIAL

Federal Tax ID: 88-0376051

INVOICE TOTAL: 1,612.00

108000-01-1612.00

Labor, Equipment & Vehicle Cost												1397-021
Job#	Work Order#	Location	City/State/County	Hours	SRC	WE Date	Labor	Computer	Nuc. Dens.	Vehicle	Total Cost	
1080001-02	41892501	2380 Rabbit Dr.	Carson City, NV		1234	2/20/2021					\$ 365.00	
		4182501 CF 25043000								Total	\$ 365.00	
1080001-01	4180013	1226 Monarch	Gardnerville, NV	0.25	TH	3/6/2021	\$ 32.50				\$ 32.50	
		857001185 CF. 224		1.50	P8	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	
1080011	4193445	1907 Wiseman Lane	Gardnerville, NV	2.00	P8	3/6/2021	\$ 261.25		\$ 20.00	\$ 16.00	\$ 297.25	
	43085120	COG 1		0.25	CF	3/13/2021	\$ 16.25	\$ 2.50			\$ 18.75	
										Total	\$ 316.00	
1080000-01	414-5720J	High School Street	Gardnerville, NV	1.50	JH	3/6/2021	\$ 142.50		\$ 15.00	\$ 12.00	\$ 169.50	
		414145720 CF. 224		0.25	CF	3/13/2021	\$ 16.25	\$ 2.50			\$ 18.75	
		COG 1 3000								Total	\$ 188.25	
1080001-02	418-6330	Mayflower & Sherman	Carson City, NV	1.00	JH	3/6/2021	\$ 95.00		\$ 10.00	\$ 8.00	\$ 113.00	
	235043000	COG 1								Total	\$ 113.00	
1080001-02	4167382	3620 Cherokee Dr.	Carson City, NV	0.25	CF	3/6/2021	\$ 16.25	\$ 2.50			\$ 18.75	
	418044000									Total	\$ 18.75	
1080001-03	4177515	3501 Green Acre Dr.	Carson City, NV	0.25	CF	3/6/2021	\$ 16.25	\$ 2.50			\$ 18.75	
	235043000									Total	\$ 18.75	
1080000-01	680-34000L	1340 Downs Dr.	Minden, NV	3.00	JH	3/20/2021	\$ 285.00		\$ 30.00	\$ 24.00	\$ 339.00	
				0.25	TH	3/20/2021	\$ 32.50				\$ 32.50	
										Total	\$ 371.50	
Total											\$ 1,612.00	

317171
Cool

Cool
03025120
4193445

316.00
12.64 4 1/6
328.64

INVOICE DETAIL

 Page: 1
 Exhibit No. (MAH-3)
 SHEET 1243 OF 2112

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

Page: 2

Exhibit No. (MAH-3)

SHEET 1244 OF 2112

Project: Various Locations

INVOICE NUMBER: 00317 17-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

870334

Exhibit No. (MAH-3)
SHEET 1245 OF 2112



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: 08121000143101
Invoice Date: 04/02/2021
APL Invoice No: 81562
APL Job No: 108004 C02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
68598	REPL CONCRETE 4" AND LESS	CB025120	4205367	48	FT	\$25.94	\$1,245.12
68597	REPL CONCRETE 4" AND LESS	CB025120	4205364	4	FT	\$25.94	\$103.76


Approved By

Approved By

TOTAL:

\$1,348.88

68598

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

PAVING & CONCRETE FOOTAGE SHEET

COYL

FOREMAN: Armando Aalos

DATE: 03/26/21

LOCATION: 1410 muddy

WO#: CB025120

Sullivan

WR#: 4205367

APL JOB#: 108004102

SWG DISTRICT: 27

ASPHALT				
0 - 4" EXTRA 2" LIFT	0 - 25	26 - 100	101 - 500	500+

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL	
	SQ. YARD:

CONCRETE	
0 - 4" EXTRA 1"	

EXTRA COST EVERY 1" OVER 4"

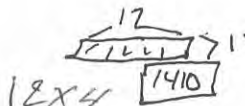
NOTES: 4" Deep concrete \$1,245.12

AS CK

gard

1

Division 27		Town Fallon		Atlas # -		Date 3.9.21	
Address 1410 moody				Subdivision		Block No. -	
Prepared By Jessie.c		Crew Leader Jessie.c		Supervisor Ricky		Ext.	
Size of Cut		Thickness of Cut 2"		Type of Paving <input type="checkbox"/> Curb <input type="checkbox"/> Sidewalk <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Asphalt <input type="checkbox"/> Other		Contractor Needed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Claim No.		Permit No.		W.O. Job Account # WR # 4205367		Asphalt (cold mix) Installed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Name		Customer Phone # Home Work		Remarks			



12x4

Back of house

5/6 4' 48'

03/26/21
complete

775-426-9119

Armando Avalos
108004-C02
1' Deep
concrete



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

PAVING & CONCRETE FOOTAGE SHEET

68597

COYL

FOREMAN: Asencio Avila

DATE: 03/26/21

LOCATION: 967 charley
la/lon nv

WO#: CB025120

WR#: 4205364

APL JOB#: 108009-102

SWG DISTRICT: 27

ASPHALT				
0 - 4" EXTRA 2" LIFT	0 - 25	26 - 100	101 - 500	500+

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL	
	SQ. YARD:

CONCRETE	
0 - 4" EXTRA 1"	4

583

EXTRA COST EVERY 1" OVER 4"

NOTES: 4" Deep concrete

\$103.76

CS C.K.

Ad
AzP-P&C 1/18



SOUTHWEST GAS CORPORATION

PAVEMENT REPAIR RECORD

* Customer Priority due to

Selling House

Exhibit No. (MAH-3)
SHEET 1249 OF 2112

Division 27		Town Fullon		Atlas #		Date 3/10/21	
Address 967 Chunley Dr.				Subdivision		Block No.	
Prepared By Kyle S.		Crew Leader Kyle S.		Supervisor Ricky C.		Ext.	
Size of Cut 141.5		Thickness of Cut 3"		Type of Paving <input type="checkbox"/> Curb <input type="checkbox"/> Sidewalk <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Asphalt <input type="checkbox"/> Other		Contractor Needed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Claim No.		Permit No.		W.O. Job Account # CNR25720		Asphalt (cold mix) Installed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
				WR # 4705364		A.B.C. or Type II Needed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Name			Customer Phone #		Remarks		
			Home Work 775-217-6973		4" Deep		

S/G #

S/c #
8 403/26/21
complete

967 Chunley

1.5' 2 x 2

Armando Rivas
108004-102
4" Deep

concrete

Backyard
Riser
Slot


N

870335

Exhibit No.__(MAH-3)
SHEET 1250 OF 2112P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice No: 08121000143107
Invoice Date: 04/02/2021
APL Invoice No: 81568
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
65745	FLAGGER	CB025120	4220515	2	HR	\$45.64	\$91.28
65742	FLAGGER	CB025120	4220513	2	HR	\$45.64	\$91.28
65641	FLAGGER	CB025120	4220511	2	HR	\$45.64	\$91.28
58262	FLAGGER	CB025120	4220512	4	HR	\$45.64	\$182.56
58258	FLAGGER	CB025120	4214257	4	HR	\$45.64	\$182.56
58257	FLAGGER	CB025120	4216776	6	HR	\$45.64	\$273.84
58256	FLAGGER	CB025120	4216775	6	HR	\$45.64	\$273.84
57642	FLAGGER	CB025120	4214259	4	HR	\$45.64	\$182.56
57641	FLAGGER	CB025120	4216776	4	HR	\$45.64	\$182.56
57636	FLAGGER	CB025120	4216775	4	HR	\$45.64	\$182.56


Approved By

Approved By

TOTAL:

\$1,734.32

Traffic Control Daily

Date: 3/25/2021

Job Number: 108005-02

Foreman #: _____

WRWO: 4220515/CB025120

Vendor Invoice #: _____

Address: 2720 RILEY RD

City: FALCON, NV

COY1

\$91.28



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

812

65745

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

SHOULDER CLOSURE W/ FLAGGERS

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG - SHAWNS OATES
↓ - DAWN JENKINS

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	3/25/21

Traffic Control Daily



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

Date: 3/25/2021

COY1

Job Number: 108005-02

Foreman #: CHRISTIAN - SEWER CAMERA

WRWO: 4220513/LBØ2512Ø

Vendor Invoice #: _____

\$91.28

65742

Address: 1022 RIDE RD

City: FALCON, NV

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>SHOULDER CLOSURE WITH FLAGGERS TA-4</u>

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG - SHAWN OATES</u>
<u>FLAG - DAWN SEIGERS</u>

HOURS

OT

DT

<u>1</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Don Sells</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>4/21/21</u>

Traffic Control Daily



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

Date: 3/25/2021
Job Number: 10800502
Foreman # CHRISTIAN SEWELL
WRWO: 422051 / C.B. 25120
Vendor Invoice #:
Address: 305 DRUM LANE
City: FALCON, NV

COY1

\$91.28

82

65641

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

SHOULDER CLOSURE WITH FLAGGERS - TA 2

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG - SHAWNEE OATES
+ TAWN SEWELL

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

Traffic Control Daily

Date: 3/25/2021

Job Number: 108005-02

Foreman #: CHRISTIAN-SILVERMASTER

WRWO: 4220512 / CB025120

Vendor Invoice #:

Address: 1096 RZOG RD

City: FALCON, NV

COY1

\$182.56



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

58262

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>SHOULDER CLOSURE 4/FLAGGERS TA-4</u>

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG - SHAWN DATES</u>
<u>↓ - DAWN SILVERMASTER</u>

HOURS

OT

DT

<u>2</u>		
<u>2</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

Traffic Control Daily



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

Date: 3/04/2021
Job Number: 108005-02
Foreman #: CHRISTIAN - SELVER CAMERA
WR/WO: 4214257 / CB025120
Vendor Invoice #:
Address: 210 4TH ST
City: LOVELOCK, NV

Coy1

\$182.56

58258

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>SINGLE LANE WITH FLAGGERS</u>

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG - SHAWN CATES</u>	<u>130 - 330</u>
<u>Y - DAWN SELIGER</u>	<u>120 - 330</u>

HOURS

OT

DT

<u>2</u>		
<u>2</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

Traffic Control Daily



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

Date: 3/24/2021
Job Number: 108005-02
Foreman #: CHRISTIAN-SEWICK CAMERA
WRWO: 4216 776 / CB 25120
Vendor Invoice #:
Address: 1450 ELMHURST AVE
City: LOVELOCK, NV

C041

\$ 273.84

58257

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>SINGLE LANE WITH FLAGGERS</u>

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG - SHAWKI DATES</u>	<u>10-130</u>
<u>✓ - DANUS SEWICKS</u>	<u>10-130</u>

HOURS

OT

DT

<u>3</u>		
<u>3</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

Traffic Control Daily



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

Date: 03/24/2021

Job Number: 108005-02

COY1

Foreman #: CHRISTIAN - SEABER CAMERA

WRWO: 4216775/CBØ2S12Ø

Vendor Invoice #:

Address: 1640 ELAHLURST AVE

City: LOVELOCK, NV

\$273.84

58256

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>SINGLE LANE WITH FLAGGERS</u>

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG - SHAWN OATES</u>	<u>7-10</u>
<u>↓ - DAWN SELIGER</u>	<u>7-10</u>

HOURS

OT

DT

<u>3</u>		
<u>3</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

Traffic Control Daily



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

Date: 3.23.21
Job Number: 108005.02
Foreman #: Christian/Camera
WR/WO: 4214259
Vendor Invoice #: 18025120
Address: 910 Franklin Ave
City: Love Lock, NV

COY1

\$182.56

57642

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

Single Lane

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Kim Hill 7.9
Dawn Sellers 7.9

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>Kim Hill</i>	<i>[Signature]</i>	<i>4/5/2021</i>	<i>[Signature]</i>	<i>[Signature]</i>

Traffic Control Daily

Date: 3.23.21
Job Number: 10800502
Foreman #: Christian / Camera
WRWO: 4216776
Vendor Invoice #: 13025120
Address: 1650 Elmhurst
City: Lovelock, NV

COY1



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

\$ 182.56

57641

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

Single Lane

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Kim Hill	1:30 - 3:30
Dawn Sellers	1:30 - 3:30

422

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
Kim Hill	[Signature]		[Signature]	

Traffic Control Daily



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

Date: 3.23.21
Job Number: 10800502
Foreman #: Christian/Camera
WRWO: 4216775
Vendor Invoice #: CB025120
Address: 1640 Elmhurst
City: Lovelock, NV

COY1

\$182.56

57636

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>Single Lane</u>

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>Kim Hill</u>	<u>11:00 - 1:30</u>
<u>Dawn Sellers</u>	<u>11:00 - 1:30</u>

HOURS

OT

DT

<u>2</u>		
<u>2</u>		


Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>Kim Hill</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>

870337

Exhibit No. (MAH-3)
SHEET 1261 OF 2112P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice No: 08121000143108
Invoice Date: 04/02/2021
APL Invoice No: 81569
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
67354	FLAGGER	CB025120	4214256	4	HR	\$45.64	\$182.56
65748	FLAGGER	CB025120	4219879	4	HR	\$45.64	\$182.56
65746	FLAGGER	CB025120	4219876	2	HR	\$45.64	\$91.28


Approved By

Approved By

TOTAL:

\$456.40

Traffic Control Daily



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

Date: 3.23.21
Job Number: 108005.02
Foreman #: Christian/Camera
WRWO: 4214256
Vendor Invoice #: CB025120
Address: 720 N. Meridian
City: Lovelock, NV

COY1

\$ 182.56

67354

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

Single Lane

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

Kim Hill 9-11
Dawn Sellers 9-11

HOURS

OT

DT

2		
2		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<i>Kim Hill</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

Traffic Control Daily



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

Date: 3/25/2021

Job Number: 108005-02

Foreman #: CHRISTIAN - SEVERE CANYON

WRWO: 4219879/CB025120

Vendor Invoice #: _____

Address: 275 DRUM LANE

City: FALCON, NV

COY1

\$182.56

65748

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>SHOULDER CLOSURE WITH FLAGGERS - TA 4</u>

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

<u>FLAG - SHAWN OATES</u>
<u>↓ - DAWN SEUGERS</u>

HOURS

OT

DT

<u>2</u>		
<u>2</u>		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date
<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>	

AzP-TCD 9/21/16

Traffic Control Daily



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

Date: 9/05/2021
Job Number: 108005-02
Foreman #: CHRISTAL SEVERAT
WRWO: 4219876/CB025120
Vendor Invoice #: _____
Address: 750 DRUMM LANE
City: FALLON, NV

COY1

\$91.28

8/2

65746

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

SHOULDER CLOSURE WITH FLAGGERS

QUANTITY

MISCELLANEOUS CHARGES

QUANTITY

LABOR / FLAGGERS

FLAG - STAFF DATES
✓ - DAWN SEVERE

HOURS

OT

DT

1		
1		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

870341

Exhibit No.__(MAH-3)
SHEET 1265 OF 2112P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice No: 08121000143109
Invoice Date: 04/02/2021
APL Invoice No: 81570
APL Job No: 108011

Contract #: CAR/FALL 13558

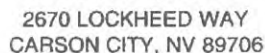
Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81305	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
81305	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.63	\$141.04
78605	COORDINATOR	CB025120		8	HR	\$50.72	\$405.76
78605	COORDINATOR OT	CB025120		2	HR	\$75.98	\$151.96
78605	PICKUP TRUCK 1/2-3/4 TON	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



Bill to Customer Supervisor: COY1

Job # 108011

Foreman
Sub Job #

FOREMAN	DATE 3-24-21	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
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2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYLForeman Joshua MorinagaDay FridayDate 3/26/21Job # 108011City FallonCounty ChurchillState NVForeman
Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	

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 Gunnison & 275 Drumm

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>[Signature]</u>	<u>3/26/21</u>	<u>[Signature]</u>	<u>3-26-2021</u>	<u>[Signature]</u>

71123

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1 812Foreman JACQUE ROBERT Day Tuesday Date 3-23-2021 Job # 108011
City Carson County Carson State NV Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		
<u>444</u>	<u>Coordination</u>	<u>8</u>	<u>CRS02S120</u>		<u>COY1</u>			
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	<u>14560</u>	<u>8</u>				
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	
							<u>546.80</u>

COMMENTS: Coordination
Per Tags & Contracts

FOREMAN <u>Jacques Robert</u>	DATE <u>3-23-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>	<u>[Signature]</u>
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AzP-CD2 9/17

71121

8/2

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYLForeman JACOB ROARK Day Monday Date 3-29-2021 Job # 108011
City Carson County Ormsby State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	<u>Coordinator</u>	<u>8</u>	<u>CBO 25120</u>		<u>Various</u>			
444	PLUMBER W/TRK				<u>Addresses</u>	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	<u>14560</u>	<u>8</u>				
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK						
498	6" COIL PIPE TRAILER WITH AMER						
499	40 PIPE TRAILER						
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							<u>\$546.80</u>

COMMENTS: CoordinationContractor Bar Log

FOREMAN <u>Jacob Roark</u>	DATE <u>3/29/2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3/29/2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71120

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYLForeman JACQUE ROARKDay FRIDAYDate 3-26-2011 Job # 108011City CarsonCounty CarsonState NVForeman
Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	

	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: CoordinatorSPOKE TO CUSTOMERS ABOUT COYL.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
<u>Jacqueline Roark</u>	<u>3-26-2011</u>	<u>[Signature]</u>	<u>3-26-2011</u>	<u>[Signature]</u>

71119

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYLForeman JACQUE ROARKDay ThursdayDate 3-25-2021Job # 198011City CarsonCounty CarsonState NVForeman
Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	8		CB025/20		COYL	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	3				
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.Contracts

FOREMAN <u>Jacque Roark</u>	DATE <u>3-25-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-25-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71118

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1
 Foreman JACQUE ROBERT Day Wednesday Date 3-24-2021 Job # 108311
 City Carson County Carson State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	

	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/TOWER						
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 <u>Jacqueline Robert</u>	DATE <u>3-24-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-24-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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71117

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COYI

812

Foreman JACQUE ROARK Day Monday Date 3-22-2021 Job # 10801
City Carson County Carson State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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	8		C13075120		COYI	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: Corrodion

Don tags

Com. Fracts

FOREMAN <u>Jacqueline Roark</u>	DATE <u>3-22-2021</u>	API SIGNATURE <u>[Signature]</u>	DATE <u>3-22-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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AzP-CD2 9/17

2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COY

Foreman Quinn Rose

Day Thursday

Date 3-25-21

Job # 108011

City Washoe

County Washoe

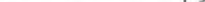

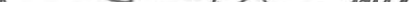
State

Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTAL	CREW NAMES
470	BORE MACHINE					Quinn Rose
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK	16800	5			
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 Coy.

FOREMAN 	DATE 3-25-12	APL SIGNATURE 	DATE	CUSTOMER SIGNATURE 
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71097

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COY1Foreman Quinn Rose Day Monday Date 3-22-21 Job # 108011City Carson City County Carson State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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		
<u>W/R</u> 450	<u>Coordinator</u>	<u>8</u>	<u>CB625120</u>		<u>Carson</u>	451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					<u>Quinn Rose</u>	
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK	<u>6800</u>	<u>8</u>				
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	
							<u>546.80</u>

COMMENTS: Spoke w/ Customers about Coy1
assisted Jaque w/ locating Coy1'sFOREMAN [Signature] DATE 3-22-21 APL SIGNATURE [Signature] DATE CUSTOMER SIGNATURE [Signature]

870342

Exhibit No. (MAH-3)
SHEET 1276 OF 2112

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: 08121000143110
Invoice Date: 04/02/2021
APL Invoice No: 81571
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
71190	DUMPTRUCK 11-15 TON	CB025120	4214246	4	HR	\$60.16	\$240.64
71190	TRUCK DRIVER	CB025120	4214246	4	HR	\$60.99	\$243.96
69245	3 MAN CREW W/O BACKHOE	CB025120	4219875	8	HR	\$255.18	\$2,041.44
69245	PLUMBER W/TRUCK	CB025120	4219875	8	HR	\$84.02	\$672.16
62535	3 MAN CREW W/O BACKHOE	CB025120	4219872	8	HR	\$255.18	\$2,041.44
62535	PLUMBER W/TRUCK	CB025120	4219872	2	HR	\$84.02	\$168.04
62527	3 MAN CREW W/O BACKHOE	CB025120	4219880	8	HR	\$255.18	\$2,041.44
62527	3 MAN CREW W/O BACKHOE OT	CB025120	4219880	1.5	HR	\$317.42	\$476.13
62527	PLUMBER W/TRUCK	CB025120	4219880	8	HR	\$84.02	\$672.16
62517	3 MAN CREW W/O BACKHOE	CB025120	4220517	8	HR	\$255.18	\$2,041.44
62517	PLUMBER W/TRUCK	CB025120	4220517	8	HR	\$84.02	\$672.16
62516	3 MAN CREW W/O BACKHOE	CB025120	4220520	8	HR	\$255.18	\$2,041.44
62516	PLUMBER W/TRUCK	CB025120	4220520	4	HR	\$84.02	\$336.08
62515	3 MAN CREW W/O BACKHOE	CB025120	4214260	8	HR	\$255.18	\$2,041.44
62515	3 MAN CREW W/O BACKHOE OT	CB025120	4214260	2.5	HR	\$317.42	\$793.55
62515	PLUMBER W/TRUCK	CB025120	4214260	5	HR	\$84.02	\$420.10
58890	3 MAN CREW W/O BACKHOE	CB025120	4219877	8	HR	\$255.18	\$2,041.44
58890	3 MAN CREW W/O BACKHOE OT	CB025120	4219877	1	HR	\$317.42	\$317.42
58890	PLUMBER W/TRUCK	CB025120	4219877	8	HR	\$84.02	\$672.16
58881	3 MAN CREW W/O BACKHOE	CB025120	4214249	4	HR	\$255.18	\$1,020.72
58881	3 MAN CREW W/O BACKHOE	CB025120	4222742	4	HR	\$255.18	\$1,020.72
58881	3 MAN CREW W/O BACKHOE OT	CB025120	4214249	2	HR	\$317.42	\$634.84
58881	PLUMBER W/TRUCK	CB025120	4214249	3.75	HR	\$84.02	\$315.08
58881	PLUMBER W/TRUCK	CB025120	4222742	3.75	HR	\$84.02	\$315.08
58868	3 MAN CREW W/O BACKHOE	CB025120	4220513	5	HR	\$255.18	\$1,275.90
58868	PLUMBER W/TRUCK	CB025120	4220513	7.5	HR	\$84.02	\$630.15
58867	3 MAN CREW W/BACKHOE	CB025120	4216776	2	HR	\$281.11	\$562.22
58867	3 MAN CREW W/BACKHOE	CB025120	4216775	6	HR	\$281.11	\$1,686.66
58867	3 MAN CREW W/BACKHOE OT	CB025120	4216776	3	HR	\$343.35	\$1,030.05
58867	PLUMBER W/TRUCK	CB025120	4216776	2	HR	\$84.02	\$168.04
58867	PLUMBER W/TRUCK	CB025120	4216775	6	HR	\$84.02	\$504.12

Approved By _____

Approved By _____

TOTAL:

\$29,390.28



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: 08121000143110
Invoice Date: 04/02/2021
APL Invoice No: 81571
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
58867	PLUMBER W/TRUCK OT	CB025120	4216776	2	HR	\$126.03	\$252.06


Approved By

Approved By

TOTAL:

\$29,390.28

71190

8/2

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Bryan Vernon

Day Friday

Date 3-26-21

Job # 108011

City Fallon

County Lyon

State NV

Foreman
Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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 Bryan Vernon	4		CB005120	42142416	1106 Ernst	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						
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	4				
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TOWER						
499	40 PIPE TRAILER						
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							\$ 484.00

COMMENTS: Haul Base

spread in drive way

Cinderlite 351257 Base

FOREMAN Bryan Vernon	DATE	APL SIGNATURE 	DATE	CUSTOMER SIGNATURE
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69245

812

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

CREW DAY Daily Progress Report

Bill to Customer Supervisor:

COYL

Foreman LEO VEGA Day THURSDAY Date 3-25-21 Job # 108011
City FERNLEY County LYON State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH						414	
413	2 MAN CREW NO/BKH	8		CD025120	4219875	865 TRUCKEE LN	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	8		CD025120	4219875	865 TRUCKEE 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					LEO VEGA	
480	EXTRA 310 BACKHOE					Andrew Kohnstadt	
503	VAC TRAILER					Alex Plumber	
475	1/2-3/4 TON PICK TRUCK					JOSE BARAÑAS - 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

COMMENTS: 865 TRUCKEE LN FERNLEY NV. HAND DIG FOR GAS METER RELOCATION TO ELIMINATE
COIL. INSTALLED A 475 EFV VALVE AT ABOUT 47' FROM RISKER DUE TO THE USA TICKET

FOREMAN <u>Leo Vega</u>	DATE <u>3-25-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>3-25-21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
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62535

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYLForeman Randy Mitchell Day Friday Date 3-26-21 Job # 108011
City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4219872	2000 Trails End	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	2	CB005120	4219872	2000 Trails End	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	32'	Randy Mitchell	
480	EXTRA 310 BACKHOE					Juan Pena, Jr	
503	VAC TRAILER					Jesus Romero	
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"	3'	\$ 2,209.48
				PE	1 1/4"	5'	

COMMENTS: Coyle Replacement, saw cut, Open trench, Install 32"
Backfill/clean upFOREMAN [Signature] DATE 3-26-21 APL SIGNATURE [Signature] DATE 3-26-21 CUSTOMER SIGNATURE [Signature]

62527

2670 LOCKHEED WAY
CARSON CITY, NV 89706CREW DAY
Daily Progress ReportBill to Customer Supervisor: COYLForeman Randy Mitchell Day Monday Date 3-29-21 Job # 108011City Fallon County Churchill State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	CBOZ5120	4219880	1320 Gummow	419	1.5	
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	8	CBOZ5120	4219880	1320 Gummow	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	119'	Randy Mitchell	
480	EXTRA 310 BACKHOE					Juan Pena	
503	VAC TRAILER					Jesus Romero	
475	1/2-3/4 TON PICK TRUCK					Plumber Traves Sellers - Billable Christian Davila - training NON-Billable	
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	\$ 3,189.73
				PE	1"	4	
				E	1 1/4"	6	

COMMENTS: Coyl Replacement, Open trench 119' by hand

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

62517

8/2

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: COYL

Foreman Kyle Scarbrough Day Monday Date 3/24/21 Job # 106211
City Wadsworth County Washoe State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	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		CND25120	4220517	240 School St	419	
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1						439	
444	PLUMBER W/TRK	8		CND25120	4220517	240 School 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			PE 810 1"	34	Kyle Scarbrough	
480	EXTRA 310 BACKHOE					Kevin Saldana	
503	VAC TRAILER					Hank Williams	
475	1/2-3/4 TON PICK TRUCK					Brandon Sanders - plumber	
490	5-10 TON DUMP TRUCK					Ignacio Gonzalez - plumber Training NOT Billable	
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	\$ 2,713.00
				PE 810	1"	2	

62516

8/2

2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Kyle Scarbrough Day Friday Date 3/26/21 Job # 108011
 City Fallon County Churchill State NV Foreman
 Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	CR025720	4220520	967 Ronald Leray	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	4	CR-025720	4220520	967 Ronald Leray	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 800	38'	Kyle Scarbrough
480 EXTRA 310 BACKHOE					Wesley Saldana
503 VAC TRAILER					David Williams
475 1/2-3/4 TON PICK TRUCK					Orlando Del Ocho - 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 800	1"	7
					\$ 2,377.52

COMMENTS: CR1 - hard trench 38' to new MSA location.

FOREMAN [Signature] DATE 3/26/21 APL SIGNATURE [Signature] DATE 3-26-2021 CUSTOMER SIGNATURE [Signature]

62515



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COY

Foreman Kyle Scarbrough Day Thursday Date 3/25/21 Job # 108011
City Las Vegas County Perth State NV Foreman Sub Job # 82

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	13025120	4214260	1150 Connell	419	2.5	
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	5	13025120	4214260	1150 Connell	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 STL	17	Kyle Scarbrough	
480 EXTRA 310 BACKHOE					Gardner	
503 VAC TRAILER					Dillon	
475 1/2-3/4 TON PICK TRUCK					Gardner - 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			PIPE/PARTS	SIZE	AMT	TOTAL DPR
			PE STL	1"	2	\$ 3,255.09

COMMENTS: hard trench to new meter location

FOREMAN [Signature] DATE 3/25/21 APL SIGNATURE [Signature] DATE 3-25-21 CUSTOMER SIGNATURE [Signature]

58890

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

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYLForeman Uziel Gomez Day Friday Date 03-26-2021 Job # 108011City Fallon County Churchill State NV Foreman Sub Job # 32

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	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	4219877	3371 Dallas	419	1	
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	8	CB025120	4219877	3371 Dallas	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					Uziel Gomez	
480	EXTRA 310 BACKHOE					Tracy Gomez	
503	VAC TRAILER					Skylar Fitzpatrick	
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	
							\$ 3,031.02

COMMENTS: ~~7~~ abandoned 1/2" Riser, Installed 29' of 1" PE8000 w/475 BSV on 1/2" PE8000.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE
	03/26/21		3-26-2021	