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 24 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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Prepared Direct Testimony of Thomas W. Cardin	1

Juan Gutierrez

06/22/2020 to 06/28/2020

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	19.00	59.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 22, 2020								**10.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	3:30pm (PDT)	4.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
June 23, 2020								**9.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	2:30pm (PDT)	3.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
June 24, 2020								**11.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
June 25, 2020								**10.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								

11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	3:30pm (PDT)	4.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
June 26, 2020								**11.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel OT	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel OT	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
June 2 , 2020								**8.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel OT	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	1:30pm (PDT)	2.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel OT	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								

06/29/2020

Dennis Morrissey

06/22/2020 to 06/28/2020

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	18.00	58.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 22, 2020								**10.00**
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 23, 2020								**10.00**
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 24, 2020								**10.00**
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 25, 2020								**10.00**

6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 26, 2020								**10.00**
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel OT	SB 151 Mesquite Approach
NOTES: Steel: 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel OT	SB 151 Mesquite Approach
NOTES: Steel: 3867324								
June 2 , 2020								**8.00**
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel OT	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	2:30pm (PDT)	3.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel OT	SB 151 Mesquite Approach
NOTES: Steel; 3867324								

06/29/2020

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

EXHIBIT NO. __(TWG-3)
SHEET 3680 OF 5387

INVOICE

BILL TO

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

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

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

Subtotal: 6,093.58

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

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

BALANCE DUE $6,093.58

3351.98

CONSTRUCTION DEPARTMENT
July 06, 2020
PO# 807997
Molly Lake

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

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

Juan Gutierrez

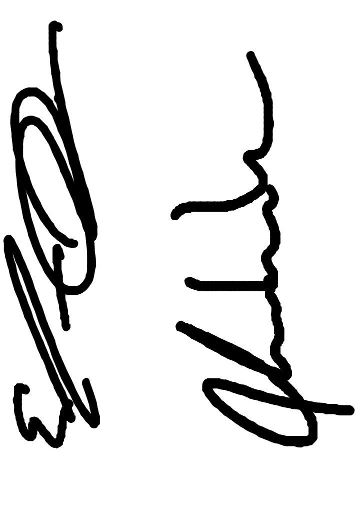
06/29/2020 to 07/05/2020

Regular	PTO	Total Hours
37.00	0.00	37.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 29, 2020								**10.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	3:30pm (PDT)	4.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
June 30, 2020								**10.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	3:30pm (PDT)	4.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
July 1, 2020								**10.00**
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	3:30pm (PDT)	4.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
July 2, 2020								**.00**
5:00am (PDT)	12:00pm (PDT)	7.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								

EXHIBIT NO.__(TWC-3)
SHEET 3682 OF 5387

07/06/2020



Dennis Morrissey

06/29/2020 to 07/05/2020

Regular	PTO	Total Hours
40.00	0.00	40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 29, 2020								**10.00**
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 30, 2020								**10.00**
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
July 1, 2020								**10.00**
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel;								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
July 2, 2020								**10.00**

EXHIBIT NO.__(TWG-3)
SHEET 3684 OF 5387

07/06/2020

CONSTRUCTION DEPARTMENT
07/20/20
JESSICA ~~ARGANDA~~
PO# 810996

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 7/7/2020
TO: Southwest Gas Corporation

INVOICE #: 11173
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3834629
PROJECT NAME: Mesquite Hardy Way STL
MEARS JOB #: 58033

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Installation of all steel pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	20.11%	42.51%	$1,546,517.98	$657,424.79	$311,004.77
A.2	**Installation of all polyethylene (PE) pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	0.00%	19.30%	$743,024.70	$143,403.77	$0.00
A.3	**Abandonment(s) per Operations Manual requirements and Section D of this proposal sheet.**	%	0.00%	0.00%	$5,000.00	$0.00	$0.00
A.4	**Surface repair to include but not limited to asphalt, concrete, and all requirements per applicable entities.**	%	0.00%	0.00%	$374,400.00	$0.00	$0.00
					SUBTOTAL	$800,828.56	**$311,004.77**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$800,828.56	**$311,004.77**
Total Retention	$80,082.86	**$31,100.48**
TOTAL AMOUNT DUE		**$279,904.29**

Install 2,096.8' of 8" steel - STA 35+15.2 to 56+12

Cole Bianchini
Contractor's Signature

7/7/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

INVOICE

BILL TO

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

INVOICE # 202011-545
DATE 07/26/2020
DUE DATE 08/25/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/21/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/21/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
07/21/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/21/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
07/22/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/22/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/22/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/22/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/23/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/23/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	3:00	205.62
07/23/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:00	88.74
07/23/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/23/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
07/23/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	1:30	133.11

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/24/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
07/24/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
07/24/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
07/24/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
07/25/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
07/25/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
07/25/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
07/25/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
07/26/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
07/26/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 10,567.39

BALANCE DUE **$10,567.39**

2132.84

CONSTRUCTION DEPARTMENT
July 27, 2020
PO# 812740
Molly Lake

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

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

CONSTRUCTION DEPARTMENT
07/30/20
JESSICA ~~ARGANDA~~
PO# 813823

EXHIBIT NO.__(TWC-3)
SHEET 3689 OF 5387

mears

Mears Pipeline

A QUANTA SERVICES COMPANY

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

Date: 7/21/2020
TO: Southwest Gas Corporation

INVOICE #: 11221
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3834629
PROJECT NAME: Mesquite Hardy Way
MEARS JOB #: 58033

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Installation of all steel pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	33.30%	75.81%	$1,546,517.98	$1,172,415.28	$514,990.49
A.2	**Installation of all polyethylene (PE) pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	0.00%	40.32%	$743,024.70	$299,587.56	$0.00
A.3	**Abandonment(s) per Operations Manual requirements and Section D of this proposal sheet.**	%	0.00%	0.00%	$5,000.00	$0.00	$0.00
A.4	**Surface repair to include but not limited to asphalt, concrete, and all requirements per applicable entities.**	%	85.00%	0.00%	$374,400.00	$0.00	$318,240.00
					SUBTOTAL	$1,472,002.84	**$833,230.49**

Change Orders

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

Total	$1,472,002.84	**$833,230.49**
Total Retention	$147,200.28	**~~$83,323.05~~**
TOTAL AMOUNT DUE		**$749,907.44**

A.1 Install 3,468 of 8" steel - STA 56+12 to 90+80
A.4 Paved Hardy Way

Cole Bianchini
Contractor's Signature

7/21/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

MASSMEDIA
MARKETING + ADVERTISING + PR

814290

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **29731**

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

Date: **Jun 24 2020**
Title: SWG 2020 Public Outreach Services - Mesquite

Description:

Scope Of Work		Cost
12605 - SWGCC 2020 Expenses		**$893.13**
Printing		$893.13
Printing of direct mailers for Northwest Mesquite project (Qty: 417)	$632.50	
Postage of direct mailers for Northwest Mesquite project (Qty: 417)	$260.63	
	Subtotal	**$893.13**

Terms:

Due upon receipt

Subtotal	$893.13
NV - Clark County	$74.80
Total Due	**$967.93**

MASSMEDIA
MARKETING + ADVERTISING + PR

814297

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **29752**

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

Date: **Jun 30 2020**
Title: SWG 2020 Public Outreach Services - Mesquite

Description:

Scope Of Work		Cost
12604 - SWGCC 2020 Project Management		**$693.75**
	Subtotal	**$693.75**
12907 - SWGCC 2020 Northwest Mesquite Mailer		**$18.75**
	Subtotal	**$18.75**

Terms:

Due upon receipt

Subtotal	$712.50
NV - Clark County	$0.00
Total Due	**$712.50**

Southwest Gas Corporate Communications

Mesquite Project

Public Outreach Services - Material Development

Total Hours 0.25

Job	Job Name	Hours
12907	SWGCC 2020 Northwest Mesquite Mailer	0.25

Southwest Gas Corporate Communications
Mesquite Project
Public Outreach Services - Project Management

Total Hours: 9.25

Date	Job	Job Name	Service Group	Description	Hours
May 29 2020	12604	SWGCC 2020 Project Management	Account Services	Coordinate finalization of project mailer and flyer and send flyer to City of Mesquite representative to post on city's website	0.25
May 29 2020	12604	SWGCC 2020 Project Management	Digital	Build out strategy and media gantt for Mesquite digital plan	1.25
Jun 01 2020	12604	SWGCC 2020 Project Management	Account Services	Review/revise digital plan and correspond with digital marketing manager re: plan; send plan to account supervisor for review; pull address list for Mesquite mailer; send mailer and address list to mail house	2.5
Jun 02 2020	12604	SWGCC 2020 Project Management	Account Services	Review and approve mailing proofs	0.25
Jun 03 2020	12604	SWGCC 2020 Project Management	Account Services	Coordinate postage check for mailers with mail house and internal team	0.25
Jun 04 2020	12604	SWGCC 2020 Project Management	Account Services	Travel to/from and deliver postage check for project mailer to mail house	0.75
Jun 11 2020	12604	SWGCC 2020 Project Management	Account Services	Attend conference call with client, contractors and affected stakeholders to discuss Mesquite projects	1.5
Jun 16 2020	12604	SWGCC 2020 Project Management	Account Services	Discuss revisions to Mesquite digital plan with team	0.25
Jun 17 2020	12604	SWGCC 2020 Project Management	Digital	Revise digital plan per discussion with accounts team and send to project manager	0.5
Jun 22 2020	12604	SWGCC 2020 Project Management	Account Services	Review revised Mesquite digital plan and send to client	0.25
Jun 25 2020	12604	SWGCC 2020 Project Management	Account Services	Attend conference call with client, contractors and affected stakeholders to discuss Mesquite projects	1.5

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

INVOICE

BILL TO

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

INVOICE # 202011-548
DATE 08/02/2020
DUE DATE 09/01/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/27/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/27/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/27/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
07/27/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/28/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/28/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/28/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
07/28/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	Steeel; 3867324 - Mr Dennis J Morrissey	68.54	2:30	171.35
07/31/2020	**SNV Steel Insp**	Steeel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
08/01/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/01/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
08/01/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/01/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	2:00	137.08

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/02/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
08/02/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 6,570.12

BALANCE DUE **$6,570.12**

CONSTRUCTION DEPARTMENT
August 03, 2020
PO# 814693
Molly Lake

3216.52

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

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

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

INVOICE

BILL TO

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

INVOICE # 202011-551
DATE 08/09/2020
DUE DATE 09/08/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/03/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/03/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
08/03/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/03/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/04/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/04/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/04/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/04/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/05/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/05/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/05/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/05/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/06/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/06/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
08/06/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/06/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/07/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	1:00	68.54
08/07/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	5:00	443.70
08/07/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	5:00	443.70

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/07/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/07/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/08/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/08/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:30	399.33
08/08/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:30	576.81
08/08/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/09/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
08/09/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 10,877.98

BALANCE DUE **$10,877.98**

5172.77

CONSTRUCTION DEPARTMENT
August 12, 2020
PO# 816850
Molly Lake

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

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

MASSMEDIA
MARKETING + ADVERTISING + PR

817433

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **29814**

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

Date: **Jul 30 2020**
Title: SWG 2020 Public Outreach Services - Mesquite

Description:

Scope Of Work		Cost
12604 - SWGCC 2020 Project Management		$168.75
	Subtotal	$168.75
	Total Due	$168.75

Terms:

Due upon receipt

Southwest Gas Corporate Communications
Mesquite Project
Public Outreach Services - Project Management

Total Hours: 2.25

Date	Job	Job Name	Service Group	Description	Hours
Jul 08 2020	12604	SWGCC 2020 Project Management	Account Services	Correspond with team and client re: Mesquite digital media plan and creative	0.25
Jul 08 2020	12604	SWGCC 2020 Project Management	Account Services	Correspond with team re: Mesquite digital media plan	0.25
Jul 09 2020	12604	SWGCC 2020 Project Management	Account Services	Attend conference call with client, contractors and affected stakeholders	1
Jul 23 2020	12604	SWGCC 2020 Project Management	Account Services	Attend conference call with client, contractors and affected stakeholders	0.75

MASSMEDIA
MARKETING + ADVERTISING + PR

817435

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **29784**

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

Date: **Jul 31 2020**
Title: 2020-07-Southwest Gas Corp Communications

Description:

Scope Of Work		Cost
12998 - SWGCC 2020 Mesquite Digital Aug Media Insertions		**$2,350.00**
Digital Media		$2,350.00
Display - Reach Campaign - Geo: Mesquite, NV; A18+ - August	$2,350.00	
	Subtotal	**$2,350.00**
13014 - SWGCC 2020 Mesquite Digital Creative		**$150.00**
	Subtotal	**$150.00**
	Total Due	**$2,500.00**

Terms:

Due upon receipt

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

EXHIBIT NO. (TWC-3)
SHEET 3701 OF 5387

INVOICE

BILL TO

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

INVOICE # 202011-554
DATE 08/16/2020
DUE DATE 09/15/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/10/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/10/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:30	376.97
08/10/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/10/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/11/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/11/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/11/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/11/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/12/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/12/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/12/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/12/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/13/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/13/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:30	171.35
08/13/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:30	133.11
08/13/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/13/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
08/14/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	7:00	621.18
08/14/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
08/14/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/14/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/15/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/15/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
08/15/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/15/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/16/2020	**PER DIEM**	MESQUITE PER DIEM-JUAN GUTIERREZ	102.00	6	612.00
08/16/2020	**PER DIEM**	MESQUITE PER DIEM-DENNIS MORRISSEY	102.00	6	612.00

BALANCE DUE **$10,833.61**

5172.77

CONSTRUCTION DEPARTMENT
August 19, 2020
PO# 818616
Molly Lake

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

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

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

INVOICE

BILL TO

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

INVOICE # 202011-557
DATE 08/23/2020
DUE DATE 09/22/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/17/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/17/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
08/17/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/17/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/18/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/18/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/18/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/18/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/19/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/19/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	3:00	205.62
08/20/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:00	88.74
08/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	7:00	479.78
08/20/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/21/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/21/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/21/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/21/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
08/22/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/22/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
08/22/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/22/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/23/2020	**PER DIEM**	MESQUITE PER DIEM-JUAN GUTIERREZ	102.00	6	612.00
08/23/2020	**PER DIEM**	MESQUITE PER DIEM-DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 10,611.76

BALANCE DUE **$10,611.76**

5651.66

CONSTRUCTION DEPARTMENT
August 24, 2020
PO# 819852
Molly Lake

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

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

CONSTRUCTION DEPARTMENT
08/27/20
JESSICA ARGANDA
PO# 820710

mears

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 8/6/2020
TO: Southwest Gas Corporation

INVOICE #: 11265
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3834629
PROJECT NAME: Mesquite Hardy Way
MEARS JOB #: 58033

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Installation of all steel pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	21.20%	97.01%	$1,546,517.98	$1,500,277.09	$327,861.81
A.2	**Installation of all polyethylene (PE) pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	0.00%	63.33%	$743,024.70	$470,557.54	$0.00
A.3	**Abandonment(s) per Operations Manual requirements and Section D of this proposal sheet.**	%	0.00%	0.00%	$5,000.00	$0.00	$0.00
A.4	**Surface repair to include but not limited to asphalt, concrete, and all requirements per applicable entities.**	%	0.00%	85.00%	$374,400.00	$318,240.00	$0.00
					SUBTOTAL	$2,289,074.63	**$327,861.81**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$2,289,074.63	**$327,861.81**
Total Retention	$228,907.46	**$32,786.18**
TOTAL AMOUNT DUE		**$295,075.63**

A.1 Install 2,207' of 8" steel - STA 90+80 to 112+14
A.4

Cole Bianchini — 8/6/20

Contractor's Signature — **Date**

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

INVOICE

BILL TO

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

INVOICE # 202011-560
DATE 08/30/2020
DUE DATE 09/29/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/24/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/24/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/24/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/24/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/25/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/25/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/25/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/25/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/26/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/26/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/26/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/26/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/27/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/27/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/27/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/27/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
08/27/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	1:00	88.74
08/28/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/28/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	8:30	754.29
08/28/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/28/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/29/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/29/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	8:00	709.92
08/29/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/29/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/30/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISEY	102.00	6	612.00
08/30/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 11,188.57

BALANCE DUE **$11,188.57**

5882.69

CONSTRUCTION DEPARTMENT
August 31, 2020
PO# 821751
Molly Lake

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

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

CONSTRUCTION DEPARTMENT
09/11/20
JESSICA ARGANDA
PO# 824041

mears

Mears Pipeline

A QUANTA SERVICES COMPANY

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

Date: 8/27/2020
TO: Southwest Gas Corporation

INVOICE #: 11319
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3834629
PROJECT NAME: Mesquite Hardy Way
MEARS JOB #: 58033

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Installation of all steel pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	1.35%	98.36%	$1,546,517.98	$1,521,155.09	$20,877.99
A.2	**Installation of all polyethylene (PE) pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	0.00%	90.33%	$743,024.70	$671,174.21	$0.00
A.3	**Abandonment(s) per Operations Manual requirements and Section D of this proposal sheet.**	%	0.00%	0.00%	$5,000.00	$0.00	$0.00
A.4	**Surface repair to include but not limited to asphalt, concrete, and all requirements per applicable entities.**	%	0.00%	85.00%	$374,400.00	$318,240.00	$0.00
					SUBTOTAL	$2,510,569.30	**$20,877.99**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$2,510,569.30	**$20,877.99**
Total Retention	$251,056.93	~~**$2,087.80**~~
TOTAL AMOUNT DUE		**$18,790.19**

A.1 8/3 to 8/16 - Installed 141.1' of 8" Steel

Cole Bianchini

8/27/20

Contractor's Signature **Date**

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

INVOICE

BILL TO

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

INVOICE # 202011-563
DATE 09/06/2020
DUE DATE 10/06/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/31/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/31/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	5:30	376.97
08/31/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/31/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/01/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
09/01/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
09/01/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/01/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/02/2020	**SNV Steel Insp**	STEEL;3869401 - Juan F Gutierrez	68.54	6:00	411.24
09/02/2020	**SNV Steel Insp**	STEEL;3869401 - Juan F Gutierrez	68.54	4:00	274.16
09/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/03/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
09/03/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	2:30	171.35
09/03/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	1:30	133.11
09/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	2:30	171.35
09/03/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:00	266.22

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/04/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44
09/04/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	2:00	177.48
09/04/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/04/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:30	310.59
09/06/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	5	510.00
09/06/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	5	510.00

Subtotal: 8,411.11

BALANCE DUE **$8,411.11**

3409.23

CONSTRUCTION DEPARTMENT
September 14, 2020
PO# 824719
Molly Lake

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

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

CONSTRUCTION DEPARTMENT
10/02/20
JESSICA ARGANDA
PO# 831166

mears

Mears Pipeline
A QUANTA SERVICES COMPANY

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

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

INVOICE #: 11445
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3834629
PROJECT NAME: Mesquite Hardy Way
MEARS JOB #: 58033

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Installation of all steel pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	1.64%	100.00%	$1,546,517.98	$1,546,517.98	$25,362.89
A.2	**Installation of all polyethylene (PE) pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure**	%	5.00%	100.00%	$743,024.70	$743,024.70	$37,151.24
A.3	**Abandonment(s) per Operations Manual requirements and Section D of this proposal sheet.**	%	100.00%	100.00%	$5,000.00	$5,000.00	$5,000.00
A.4	**Surface repair to include but not limited to asphalt, concrete, and all requirements per applicable entities.**	%	15.00%	100.00%	$374,400.00	$374,400.00	$56,160.00
					SUBTOTAL	$2,668,942.68	**$123,674.13**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$2,668,942.68	**$123,674.13**
Total Retention	$266,894.27	~~**$12,367.41**~~
TOTAL AMOUNT DUE		**$111,306.72**

A.1 9/1-9/15 - Testing and final steel tie-ins
A.2 Final PE tie-ins and gas up
A.3 Abandonment
A.4 Final Paving Repair

Cole Bianchini
Contractor's Signature

9/19/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

PO# 835390

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

Professional Services Through July 25, 2020

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

Task 004 Survey - CP

Professional Personnel

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

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

Task 002 Design - CP

9020

Professional Personnel

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

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

Task 002 Design - CP

6020

Project S06845.008 SWG - SNV 2019 - David Friedlander Invoice 0111571

Professional Personnel

	Date	Hours	Rate	Amount	
Draftsman					
	7/6/2020	4.00	54.50	218.00	
DRAFTING					
	7/14/2020	3.75	54.50	204.38	
drafting					
Engineer Designer					
	6/26/2020	1.00	72.50	72.50	
Project communication					
	7/6/2020	.50	72.50	36.25	
communication with the designer					
	7/13/2020	1.00	72.50	72.50	
Project review and communication					
	7/14/2020	.50	72.50	36.25	
Pothole communication					
	7/23/2020	.50	72.50	36.25	
Project communication					
Totals		11.25		676.13	
Total Labor					**676.13**
			Total this Task		**$676.13**

Task 004 Survey - CP 3527

Professional Personnel

	Date	Hours	Rate	Amount	
Survey Crew Chief					
	7/2/2020	3.00	140.00	420.00	
Locate Electrical lines across field for PandaExpress... Note: Terry, I wasn't sure of the phase name please double check.					
Registered Surveyor					
	7/14/2020	1.00	140.00	140.00	
Prepare for staking and layout; research landowners for permission					
Totals		4.00		560.00	
Total Labor					**560.00**
			Total this Task		**$560.00**
			Total this Phase		**$1,236.13**

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

Task 002 Design - CP 0020

Professional Personnel

	Date	Hours	Rate	Amount
Engineer Designer				
	7/6/2020	.50	72.50	36.25
Utility research				
Draftsman				
	6/24/2020	2.00	54.50	109.00
DRAFTING				
	6/25/2020	1.50	54.50	81.75
drafring				
	6/26/2020	1.50	54.50	81.75
DRAFTING				
	6/29/2020	2.50	54.50	136.25
drafting				

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

Task	004	Survey - CP				
Professional Personnel		3522	**Hours**	**Rate**	**Amount**	
Registered Surveyor						
	Find and cut out elements of field survey for design	7/10/2020	2.00	140.00	280.00	
	Totals		2.00		280.00	
	Total Labor					**280.00**
					Total this Task	**$280.00**
					Total this Phase	**$1,987.02**

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

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

MASSMEDIA
MARKETING + ADVERTISING + PR

835729

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **29856**

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

Date: **Aug 28 2020**
Title: SWG 2020 Public Outreach Services - Mesquite

Description:

Scope Of Work		Cost
12604 - SWGCC 2020 Project Management		**$225.00**
	Subtotal	**$225.00**
12606 - SWGCC 2020 Hotline for Public Inquiries/Concerns		**$12.50**
	Subtotal	**$12.50**

Terms:	Subtotal	$237.50
Due upon receipt	NV - Clark County	$0.00
	Total Due	**$237.50**

MASSMEDIA
MARKETING + ADVERTISING + PR

835799

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **29906**

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

Date: **Sep 28 2020**
Title: SWG 2020 Public Outreach - Mesquite Project

Description:

Scope Of Work	Cost
12604 - SWGCC 2020 Project Management	**$225.00**
Subtotal	**$225.00**
Total Due	**$225.00**

Terms:

Due upon receipt

DATE:	
RC/BPO#:	
PO#:	
CO:	01
ORC:	4381
RD:	0020
FERC:	10700
ACTIVITY:	1031
CE:	3514
WO:	0021RB015000 / 0021RB02000 (split 50/50)
PROG REF:	0000
REQUESITION:	
PREPARER:	V. Balmores

PO# 837992

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

Professional Services Through September 19, 2020

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

Task 004 Survey - CP

Professional Personnel

10&AA

		Hours	Rate	Amount	
Survey Technician II					
As-built spreadsheet edit	8/28/2020	2.00	140.00	280.00	
Totals		2.00		280.00	
Total Labor					**280.00**
			Total this Task		**$280.00**
			Total this Phase		**$280.00**

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

Task 002 Design - CP

Professional Personnel

0020

		Hours	Rate	Amount	
Engineer Designer					
design changes	8/26/2020	1.00	72.50	72.50	
design changes	9/15/2020	1.00	72.50	72.50	
Engineer Designer					
Easement communication	8/25/2020	1.50	72.50	108.75	
Totals		3.50		253.75	
Total Labor					**253.75**
			Total this Task		**$253.75**
			Total this Phase		**$253.75**

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

Task 002 Design - CP

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

Professional Personnel

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

Task	004	Survey - CP

Professional Personnel

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

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

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
NDOT changes - review for Stephanie	9/10/2020	.50	72.50	36.25
NDOT changes	9/11/2020	.50	72.50	36.25
Draftsman				
drafting	8/25/2020	.25	54.50	13.63
drafting	9/10/2020	4.25	54.50	231.63

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

		Hours	Rate	Amount	
Clerical / Analyst					
	8/25/2020	1.00	43.00	43.00	
DELIVER MYLARS TO SWGAS					
Engineer Designer					
	8/24/2020	1.00	72.50	72.50	
Communication with CofM & draftsamn					
	8/28/2020	1.00	72.50	72.50	
Communication about overton power					
	9/9/2020	.50	72.50	36.25	
Project communication					
	9/11/2020	1.00	72.50	72.50	
Project review					
Totals		10.00		614.51	
Total Labor					**614.51**
			Total this Task		**$614.51**

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Registered Surveyor					
	9/8/2020	4.00	140.00	560.00	
asbuilt bluestake					
	9/9/2020	4.00	140.00	560.00	
asbuilt bluestake					
Totals		8.00		1,120.00	
Total Labor					**1,120.00**
			Total this Task		**$1,120.00**
			Total this Phase		**$1,734.51**

Phase 0035 3985989 - Mesquite north Reg Station

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Registered Surveyor					
	8/24/2020	2.00	140.00	280.00	
Travel to County Recorders office to research easements on Hardy Way					
Survey Manager					
	9/14/2020	3.00	140.00	420.00	
Review Plans. Obtain latest CAD files. Re-calulate easement for Vault. Crew direction					
Totals		5.00		700.00	
Total Labor					**700.00**
			Total this Task		**$700.00**
			Total this Phase		**$700.00**
			Total this Invoice		**$6,908.53**

Date 10/8/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD ~~0021~~ 0020
FERC 10700
Activity 1031
CE 3205
WO 0020 ~~0021~~W
Prog Ref 0000
Requestor D. Friedlander
Preparer
(print name)

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

INVOICE

BILL TO

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

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

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

Subtotal: 2,775.98

BALANCE DUE **$2,775.98**

959.56

CONSTRUCTION DEPARTMENT
December 01, 2020
PO# 843669
Molly Lake

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

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

Juan Gutierrez

11/23/2020 to 11/29/2020

Regular	PTO	Total Hours
30.00	0.00	30.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
November 23, 2020								**14.00**
6:00am (PST)	1:00pm (PST)	7.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Mesquite
NOTES: STEEL;3834629								
1:00pm (PST)	1:30pm (PST)	0.50	Lunch Break					
1:30pm (PST)	8:30pm (PST)	7.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Gutierrez, Juan	80	SNV-DIST II	S Mesquite
NOTES: STEEL;3834629								
November 24, 2020								**6.00**
7:00am (PST)	10:30am (PST)	3.50	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	00	SNV-DIST II	S Blue diamond west 2
NOTES: ONSITE;3727162								
10:30am (PST)	12:00pm (PST)	1.50	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	00	SNV-DIST II	M S Ford and El Camino
NOTES: ONSITE;4074236								
12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	1:30pm (PST)	1.00	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	80	SNV-DIST II	M S Ford and El Camino
NOTES: ONSITE;4074236								
November 25, 2020								**10.00**
7:00am (PST)	8:30am (PST)	1.50	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	00	SNV-DIST II	SIGNED DAILIES
NOTES: C and L office								
8:30am (PST)	10:30am (PST)	2.00	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	00	SNV-DIST II	M S Ford and El Camino
NOTES: ONSITE;4074236								
10:30am (PST)	12:00pm (PST)	1.50	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	00	SNV-DIST II	S Blue Diamond West 3
NOTES: ONSITE;3869944								

12:00pm (PST)	12:30pm (PST)	0.50	Lunch Break					
12:30pm (PST)	1:30pm (PST)	1.00	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	00	SNV-DIST II	S Blue Diamond West 3a
NOTES: ONSITE;3869944								
1:30pm (PST)	3:30pm (PST)	2.00	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	00	SNV-DIST II	M Meranto Ranch Unit 2
NOTES: ONSITE;4002756								
3:30pm (PST)	5:30pm (PST)	2.00	201911-SWG-Las Vegas › Madison-Onsite	Yes	Gutierrez, Juan	80	SNV-DIST II	M Meranto Ranch Unit 2
NOTES: ONSITE;3869944								

11/30/2020

EXHIBIT NO.__(TWC-3)
SHEET 3723 OF 5387

Dennis Morrissey

11/23/2020 to 11/29/2020

Regular	PTO	Total Hours
32.50	0.00	32.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
November 23, 2020								**13.00**
6:00am (PST)	11:00am (PST)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel;3867324								
11:00am (PST)	11:30am (PST)	0.50	Lunch Break					
11:30am (PST)	7:30pm (PST)	8.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel;3867324								
November 24, 2020								**10.00**
6:00am (PST)	11:00am (PST)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel;3867324								
11:00am (PST)	11:30am (PST)	0.50	Lunch Break					
11:30am (PST)	4:30pm (PST)	5.00	201911-SWG-Las Vegas › Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel;3867324								
November 25, 2020								**9.50**
7:00am (PST)	8:00am (PST)	1.00	201911-SWG-Las Vegas › Madison-Onsite	Yes	Morrissey, Dennis	0	SNV-DIST II	SIGNED DAILIES
NOTES: C & L Office								
8:00am (PST)	10:30am (PST)	2.50	201911-SWG-Las Vegas › Madison-Onsite	Yes	Morrissey, Dennis	0	SNV-DIST II	S Cactus Landings
NOTES: Onsite;3909373								
10:30am (PST)	11:00am (PST)	0.50	201911-SWG-Las Vegas › Madison-Onsite	Yes	Morrissey, Dennis	0	SNV-DIST II	S Cactus & Jones 36
NOTES: Onsite;3625025								

11:00am (PST)	11:30am (PST)	0.50	Lunch Break					
11:30am (PST)	2:00pm (PST)	2.50	201911-SWG-Las Vegas › Madison-Onsite	Yes	Morrissey, Dennis	0000000	SNV-DIST II	S cactus & Jones
NOTES: Onsite;3625025								
2:00pm (PST)	5:00pm (PST)	3.00	201911-SWG-Las Vegas › Madison-Onsite	Yes	Morrissey, Dennis	0	SNV-DIST II	M Craig & Camino A Village 2
NOTES: Onsite;3947989								

11/30/2020

EXHIBIT NO.__(TWC-3)
SHEET 3725 OF 5387

MASSMEDIA
MARKETING + ADVERTISING + PR

848830

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **30014**

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

Date: **Nov 24 2020**
Title: SWG 2020 Public Outreach - Mesquite Project

Description:

Scope Of Work	Cost
12604 - SWGCC 2020 Project Management	**$75.00**
Subtotal	**$75.00**

Terms:

Due upon receipt

Total Due	**$75.00**

37.50

Southwest Gas Corporate Communications
Mesquite Project
Public Outreach Services - Project Management

Total Hours: 1

Date	Job	Job Name	Service Group	Description	Hours
Nov 19 2020	12604	SWGCC 2020 Project Management	Account Services	Attend conference meeting with client, contractors and affected stakeholders	1

MASSMEDIA
MARKETING + ADVERTISING + PR

848833

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **29971**

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

Date: **Oct 28 2020**
Title: SWG 2020 Public Outreach - Mesquite Project

Description:

Scope Of Work		Cost
12604 - SWGCC 2020 Project Management		**$150.00**
	Subtotal	**$150.00**

Terms:

Due upon receipt

Total Due	**$150.00**

75.00

Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package

Work Order 3867324

Work Order Charges
By Charge Type

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Jun 2021
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880	
HIGH PRESSURE DISTRIB AE	Mesquite District : 0020 : MESQ	

Work Order Number: 0020W3867324

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	524,186.49
AFUDC Debt	0.00	104,141.03
AFUDC Equity	0.00	148,262.51
Capitalized Property Tax	0.00	10,797.41
Contractor	0.00	18,114,885.81
CPI	0.00	65,973.18
Labor	3,482.05	158,278.51
Labor Loadings	0.00	92,728.10
Materials	2,143.00	173,513.66
Materials Loadings	0.00	1,387.22
Other Direct	50.00	7,269.50
Pipe	74,617.00	1,924,563.23
Tools Loadings	0.00	1,394.80
Transportation Loadings	0.00	17,238.00
Sum Amount for WO Number	**0020W3867324**	**21,344,619.45**

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3867324 Mesquite HP Feeder

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80626947	$3,109.53	$681.83	$3,791.36	$30.14	$250.00	1
2	80627489	$109,031.64	$23,907.46	$132,939.11	$1,056.64	$200.00	2
3	80615359	$12,439.77	$2,727.68	$15,167.44	$120.56	$500.00	3
4	745412	$54,174.00	$11,878.78	$66,052.78	$525.01	$3,821.50	4
5	752805	$53,084.15	$11,639.81	$64,723.95	$514.45	$133,995.75	5
6	753875	$35,238.39	$7,726.75	$42,965.14	$341.50	$15,288.00	6
7	758014	$55,153.84	$12,093.63	$67,247.47	$534.51	$66,577.79	7
8	768580	$54,255.75	$11,896.70	$66,152.45	$525.80	$65,238.40	8
9	779258	$51,159.51	$11,217.79	$62,377.30	$495.80	$43,306.64	9
10	785002	$127,266.95	$27,905.93	$155,172.88	$1,233.37	$67,781.98	10
11	793492	$20,915.21	$4,586.10	$25,501.31	$202.69	$66,678.25	11
12	803577	$20,023.25	$4,390.51	$24,413.76	$194.05	$62,873.10	12
13	810244	$940,870.08	$206,305.37	$1,147,175.45	$9,118.14	$156,406.25	13
14	809631	$32,887.59	$7,211.29	$40,098.88	$318.72	$25,704.00	14
15	815882	$774,533.84	$169,832.68	$944,366.53	$7,506.14	$24,607.81	15
16	825745	$594,395.76	$130,333.66	$724,729.42	$5,760.39	$1,156,293.59	16
17	831507	$401,184.60	$87,968.08	$489,152.68	$3,887.95	$40,417.60	17
18	833506	$138,083.89	$30,277.77	$168,361.66	$1,338.20	$951,872.67	18
19	839545	$6,373.71	$1,397.57	$7,771.28	$61.77	$730,489.81	19
20	847708	$34,217.17	$7,502.83	$41,720.00	$331.60	$493,040.63	20
21	866017	$4,588.19	$1,006.06	$5,594.25	$44.46	$169,699.86	21
22	874456	$505,885.01	$110,925.83	$616,810.84	$4,902.62	$7,833.05	22
23	756489	$243,290.42	$53,346.49	$296,636.91	$2,357.77	$42,051.60	23
24	789158	$195,124.78	$42,785.17	$237,909.95	$1,890.99	$5,638.71	24
25	820451	$3,864.17	$847.30	$4,711.47	$37.45	$621,713.46	25
26	849693	$3,891.59	$853.31	$4,744.91	$37.71	$298,994.68	26
27	849588	$2,728.81	$598.35	$3,327.15	$26.45	$239,800.94	27
28	802154	$4,606.20	$1,010.00	$5,616.20	$44.64	$4,748.92	28
29	804179	$4,036.01	$884.98	$4,920.99	$39.11	$4,782.62	29
30	814693	$1,478.01	$324.08	$1,802.10	$14.32	$3,353.60	30
31	818616	$4,028.54	$883.34	$4,911.88	$39.04	$5,660.84	31
32	819852	$2,230.83	$489.16	$2,719.98	$21.62	$4,960.10	32
33	843669	$4,642.30	$1,017.92	$5,660.22	$44.99	$1,816.42	33
34	807521	$4,317.37	$946.67	$5,264.04	$41.84	$4,950.92	34
35	807997	$6,863.15	$1,504.89	$8,368.04	$66.51	$2,741.60	35
36	816850	$4,070.00	$892.43	$4,962.44	$39.44	$5,705.21	36
37	821751	$7,408.23	$1,624.41	$9,032.64	$71.79	$5,305.88	37
38	812740	$3,889.46	$852.85	$4,742.31	$37.69	$8,434.55	38
39	824719	$9,209.39	$2,019.35	$11,228.74	$89.25	$5,001.88	39
40	751383	$9,398.42	$2,060.80	$11,459.22	$91.08	$9,104.43	40
41	795625	$8,327.39	$1,825.95	$10,153.35	$80.70	$4,780.00	41
42	795132	$4,677.65	$1,025.67	$5,703.33	$45.33	$11,317.99	42
43	800679	$503,322.77	$110,364.01	$613,686.78	$4,877.79	$11,550.30	43
44	800496	$1,124,092.86	$246,480.78	$1,370,573.64	$10,893.78	$10,234.05	44
45	800421	$678,436.84	$148,761.41	$827,198.25	$6,574.85	$5,748.66	45
46	804932	$4,081.71	$895.00	$4,976.71	$39.56	$618,564.57	46
47	810985	$759,328.62	$166,498.62	$925,827.24	$7,358.79	$1,381,467.42	47
48	813737	$463.43	$101.62	$565.05	$4.49	$833,773.10	48
49	814655	$6,689.61	$1,466.84	$8,156.45	$64.83	$5,016.27	49
50	820775	$468.69	$102.77	$571.46	$4.54	$933,186.03	50
51	820898	$1,765.72	$387.17	$2,152.89	$17.11	$569.54	51
52	825209	$4,533.99	$994.17	$5,528.16	$43.94	$8,221.28	52
53	825204	$4,758.45	$1,043.39	$5,801.84	$46.11	$576.00	53
54	826544	$3,991.92	$875.31	$4,867.23	$38.69	$2,170.00	54
55	828465	$5,023.08	$1,101.41	$6,124.49	$48.68	$5,572.10	55
56	832372	$463.43	$101.62	$565.05	$4.49	$5,847.95	56
57	832362	$547,453.94	$120,040.68	$667,494.63	$5,305.47	$4,905.92	57
58	833031	$335,776.75	$73,626.05	$409,402.80	$3,254.07	$6,173.17	58
59	831613	$5,271.73	$1,155.94	$6,427.67	$51.09	$569.54	59
60	831641	$4,820.44	$1,056.98	$5,877.42	$46.72	$672,800.10	60
61	831136	$463.43	$101.62	$565.05	$4.49	$412,656.87	61
62	836353	$590.95	$129.58	$720.53	$5.73	$6,478.76	62
63	836347	$2,663.27	$583.98	$3,247.25	$25.81	$5,924.14	63
64	838207	$2,635.48	$577.88	$3,213.36	$25.54	$569.54	64
65	838853	$314,916.84	$69,052.08	$383,968.93	$3,051.91	$726.26	65
66	840646	$2,081.11	$456.33	$2,537.43	$20.17	$3,273.06	66
67	840606	$699.78	$153.44	$853.22	$6.78	$3,238.90	67
68	839704	$259,596.66	$56,921.98	$316,518.64	$2,515.80	$387,020.84	68
69	842523	$463.43	$101.62	$565.05	$4.49	$2,557.60	69
70	844421	$2,234.52	$489.97	$2,724.48	$21.66	$860.00	70
71	845062	$565.52	$124.00	$689.52	$5.48	$319,034.44	71
72	843487	$3,280.26	$719.27	$3,999.53	$31.79	$569.54	72
73	845527	$447.53	$98.13	$545.66	$4.34	$2,746.14	73
74	847869	$22,983.66	$5,039.65	$28,023.31	$222.74	$695.00	74
75	852417	$9,087.95	$1,992.72	$11,080.68	$88.07	$4,031.32	75
76	864427	$6,111.88	$1,340.16	$7,452.04	$59.23	$550.00	76
77	866132	$19,664.33	$4,311.81	$23,976.14	$190.57	$28,246.05	77
78	876086	$4,245.16	$930.84	$5,176.00	$41.14	$11,168.75	78
79	758339	$463.43	$101.62	$565.05	$4.49	$7,511.27	79

80	801563	$463.43	$101.62	$565.05	$4.49	$24,166.71	80
81	809701	$1,101,054.89	$241,429.23	$1,342,484.11	$10,670.52	$5,217.14	81
82	811364	$783,485.18	$171,795.45	$955,280.63	$7,592.89	$569.54	82
83	813887	$2,087.52	$457.73	$2,545.25	$20.23	$569.54	83
84	824038	$2,089.32	$458.13	$2,547.45	$20.25	$1,353,154.63	84
85	824936	$90,254.47	$19,790.17	$110,044.64	$874.67	$962,873.52	85
86	844900	$104,263.01	$22,861.84	$127,124.85	$1,010.43	$2,565.48	86
87	848592	$427,054.54	$93,640.61	$520,695.15	$4,138.66	$2,567.70	87
88	852932	$1,058,310.51	$232,056.63	$1,290,367.15	$10,256.27	$110,919.31	88
89	855982	$68,979.13	$15,125.11	$84,104.24	$668.49	$128,135.28	89
90	856067	$814,476.81	$178,591.01	$993,067.82	$7,893.24	$524,833.81	90
91	855963	$4,136.85	$907.09	$5,043.94	$40.09	$1,300,623.42	91
92	863053	$463.43	$101.62	$565.05	$4.49	$84,772.73	92
93	863054	$3,548.40	$778.06	$4,326.46	$34.39	$1,000,961.06	93
94	811335	$13,662,334.24	$2,995,751.47	$16,658,085.71	$132,404.09	$5,084.03	94
95	811356	$0.00	$0.00	$0.00	$0.00	$569.54	95
96	824733	$0.00	$0.00	$0.00	$0.00	$4,360.85	96
97	Subtotal - Contractor	**$27,323,895.47**	**$5,991,333.43**	**$33,315,228.90**	**$264,800.70**	**$16,790,489.80**	97
98	Permits, ROW, Govt						
99	80625063	$370,260.79	$81,187.39	$451,448.19	$3,588.26	$455,036.45	99
100	80653816	$82,167.57	$18,016.95	$100,184.52	$796.30	$100,980.82	100
101	80645233	$15,081.83	$3,307.01	$18,388.84	$146.16	$18,535.00	101
102	80665408	$15,378.83	$3,372.13	$18,750.96	$149.04	$18,900.00	102
103	80665567	$22,864.82	$5,013.59	$27,878.41	$221.59	$28,100.00	103
104	80749048	$1,004.91	$220.35	$1,225.26	$9.74	$1,235.00	104
105	80791760	$3,637.22	$797.54	$4,434.75	$35.25	$4,470.00	105
106	752805	$13,009.19	$2,852.54	$15,861.73	$126.07	$15,987.80	106
107	753875	$21,147.60	$4,637.05	$25,784.65	$204.95	$25,989.60	107
108	758014	$55,969.97	$12,272.58	$68,242.56	$542.41	$68,784.97	108
109	768580	$2,916.71	$639.55	$3,556.25	$28.27	$3,584.52	109
110	779258	$4,861.18	$1,065.91	$5,927.09	$47.11	$5,974.20	110
111	803577	$4,861.18	$1,065.91	$5,927.09	$47.11	$5,974.20	111
112	762766	$2,237.66	$490.65	$2,728.31	$21.69	$2,750.00	112
113	838853	$16,119.29	$3,534.49	$19,653.79	$156.21	$19,810.00	113
114	842447	$3,383.34	$741.87	$4,125.21	$32.79	$4,158.00	114
115	848458	$203.42	$44.60	$248.03	$1.97	$250.00	115
116	849589	$1,409.73	$309.11	$1,718.84	$13.66	$1,732.50	116
117	857417	$14,125.74	$3,097.36	$17,223.10	$136.90	$17,360.00	117
118	859876	$13,043.53	$2,860.07	$15,903.59	$126.41	$16,030.00	118
119	864427	$845.84	$185.47	$1,031.30	$8.20	$1,039.50	119
120	871481	$797.42	$174.85	$972.27	$7.73	$980.00	120
121	Subtotal - Permits, ROW, Govt	**$665,327.77**	**$145,886.98**	**$811,214.75**	**$6,447.81**	**$817,662.56**	121
122	**Total Invoices**	**$27,989,223.24**	**$6,137,220.41**	**$34,126,443.65**	**$271,248.51**	**$17,608,152.36**	122

ARCADIS Design & Consultancy for natural and built assets

745412

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct: 8188093937
ACH: 071 000 039 Wire: 026009 593
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 04-Oct-2019

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

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

OK to pay
10-30-2019 BFT

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

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

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

EXHIBIT NO.__(TWC-3)
SHEET 3734 OF 5387

PO# 751383

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

Professional Services Through October 26, 2019

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

Task 002 Design - CP

Consultants

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

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

Task 002 Design - CP

Professional Personnel

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

0020

RECEIVED
NOV 01 2019
DIV. ENG.

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

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

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

Date 11/14/2019
RC/BPO# ______
PO# ______
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer ______
(print name)

752805

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 22-Nov-2019

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

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

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

ARCADIS Design & Consultancy for natural and built assets

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

Total This Invoice 170,672.80 USD

OK to pay.
[signature]
11/25/2019

BFT

ACKs

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

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**25-Nov-2019**	**Invoice Number**	**34132801**
Payment Term	**30 days**	**Due Date**	**2019-12-25**

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

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

Professional Services to 20-Nov-2019

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

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

BFT

ok to pay
11/27/2019

ACKs

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

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

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

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

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34132801

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

Labor

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

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

Labor

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

½ to tcp
½ to pipeline
(¼) x $6385

bill to tcp WR
(¾) x $6385

Fees

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

753875

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 03-Dec-2019

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

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

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

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

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34133734

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

Fees

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

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

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34133734

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

Fees

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

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

Total This Invoice **45,864.00 USD**

ok to pay
K.
12/05/2019

BFT

ACKs

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

756489

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 13-Dec-2019

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

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

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

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

Details - Invoice Number 34136611

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

Labor

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

Fees

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

Total This Invoice **26,908.00** USD

OK to pay
BFT
12/16/2019

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 13-Dec-2019

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

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

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

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

Details - Invoice Number 34136617

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA130 - WA2019-13 Field Review Staking

Contract Line
10 - WA2019-13 Field Review Staking

Labor

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

Fees

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

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

OK to pay
12/16/2019

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

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

BFT

758014

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**19-Dec-2019**	**Invoice Number**	**34137844**
Payment Term	**30 days**	**Due Date**	**2020-01-18**

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

Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	18-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 18-Dec-2019

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

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

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ARCADIS Design & Consultancy for natural and built assets

30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00		
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00		
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA0 04	26,930.00	26,930.00	26,930.00	100.00%	0.00		
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00		
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00		
30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	31,770.00	24,710.00	90.00%	7,060.00	3205	t/p
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	8,750.00	100.00%	3,750.00	3214	p
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	3,255.00	100.00%	1,395.00	3214	p
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	1,250.00	100.00%	1,250.00	3215	p
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	16,870.00	100.00%	7,230.00	3205	t/p
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	4,381.08	3,982.80	22.00%	398.28	3214	p
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	20,880.00	11,600.00	45.00%	9,280.00	3215	t/p
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	5,660.00	0.00	10.00%	5,660.00	3205	t/p
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	1,350.00	0.00	50.00%	1,350.00	3215	t/p
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	1,530.00	0.00	50.00%	1,530.00	3215	t/p
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	1,530.00	0.00	50.00%	1,530.00	3215	t/p
30008697 - WA18PM	44-WA18PM Project Management	950.00	475.00	0.00	50.00%	475.00	3215	t/p
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	1,430.00	0.00	50.00%	1,430.00	3215	t/p
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	1,000.00	0.00	50.00%	1,000.00	3215	t/p
		899,172.00	**625,219.02**	**544,120.35**	**69.53%**	**81,098.67**		

Total This Invoice 81,098.67 **USD**

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

BFT

OK to pay
12/19/2019

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

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

54,355.39

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

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 19-Dec-2019

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

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

BFT

OK to pay
12/19/2019

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

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

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

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

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34137815

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

Labor

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

100% to pipeline

Fees

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

15% to top
85% to pipeline

Total This Invoice **57,779.50 USD**

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34137851

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

Labor

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

Fees

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

Total This Invoice **12,797.50 USD**

15% to tap
+
85% to pipeline

BFT

OK to pay
12/19/2019

01-4125-0020-10700-9607-3214-0020W3816728 (tap) (ROW) : $1919.63
01-4125-0020-10700-9635-3214-0020W3867320 (pipeline) : $10,877.88

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 19-Dec-2019

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

Total This Invoice **12,797.50 USD**

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 20-Dec-2019

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

Total This Invoice **2,700.00 USD**

OK to pay

BFT

12/19/2019

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

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

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

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34137645

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

Fees

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

Total This Invoice **2,700.00 USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34137645

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

Fees

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 20-Dec-2019

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

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

OK to pay
BFT
12/19/2019

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

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

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

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

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34137637

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

Labor

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

Fees

bill to top WR
(3/6) x $3826.25 = $1275.42

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

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

Total This Invoice **3,826.25 USD**

PO# 758339

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

Professional Services Through November 16, 2019

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

Task 002 Design - CP

Professional Personnel

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

RECEIVED
DEC 03 2019
DIV. ENG.

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

Date 12/13/19
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD ~~0021~~ 0020
FERC 10700
Activity 1031
CE 3205
WO 0020 ~~0021W~~ 3867324
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer
(print name)

Invoice

Diamondback Land Surveying®

6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Order# 762766

Date	Invoice #
12/30/2019	190995

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

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

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

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

PayPal MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

Total	$4,500.00
Balance Due	$4,500.00

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

Michelle Cruz Gutierrez

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

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

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

Thanks,
Nancy

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

768580

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**30-Jan-2020**	**Invoice Number**	**34143557**
Payment Term	**30 days**	**Due Date**	**29-Feb-2020**

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

Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	29-Jan-2020	Client Contact	Bryan Thatcher

Professional Services to 29-Jan-2020

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

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

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

ARCADIS Design & Consultancy for natural and built assets

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

Total This Invoice 80,335.58 USD

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

OK to pay

02·03·2020

BFT

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

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

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

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

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

779258

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**11-Mar-2020**	**Invoice Number**	**34150204**
Payment Term	**30 days**	**Due Date**	**10-Apr-2020**

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

Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	WA2020-21 Environmental Training for $11,450	Project Manager	Rachel Cruz
Services Through	23-Feb-2020	Client Contact	Bryan Thatcher

Professional Services to 23-Feb-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

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

OK to pay BFT

ZG. 03-17-2020

c/e 3215: $42,458.99

Total This Invoice **56,923.19** **USD**

ACKs

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

c/e's

3215: environmental
3214: ROW
3205: engineering

WR's

3816728: tap
3867324: pipeline

for "t/p", split charges as follows:

15% to tap
85% to pipeline

758002

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**06-Apr-2020**	**Invoice Number**	**34154846**
Payment Term	**30 days**	**Due Date**	**06-May-2020**

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

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	07-Mar-2020	Client Contact	Bryan Thatcher

Professional Services to 07-Mar-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

Total This Invoice 79,743.50 **USD**

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34154846

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

Labor

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

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

Labor

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

Fees

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

Project	Task	Contract Line

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

Labor

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

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

Labor

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

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

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

67781.98

Transaction Details - Invoice Number 34154846

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

Labor

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

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

Project
30008700 - CO002400.0002-SWG City of Mesquite

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

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

Labor

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

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

Fees

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

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

Labor

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

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

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

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

Labor

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

ARCADIS Design & Consultancy for natural and built assets

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

Fees

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

Total This Invoice 79,743.50 USD

Matthew Todd

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

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

Please let us know if you have any questions.

789158

Thank you!
Bryan

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

Bryan,

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

The ACKs are as follows:

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

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

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

If needed, the Arcadis contract # is 13005.

Thanks!
`Rob

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 05-Apr-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

Total This Invoice 14,926.00 **USD**

Details - Invoice Number 34158200

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

Labor

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

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

Labor

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

Fees

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

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

Labor

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

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

Fees

1/23/20 Kern River Meeting	550.00
1/9/20 Kern River Meeting	550.00
2/12/20 Vidler Meeting	550.00
2/14/20 BLM Meeting	550.00
2/20/20 Kern River Meeting	550.00
2/6/20 Kern River Meeting	550.00
2/7/20 BLM Meeting	550.00
3/5/20 Kern River Meeting	550.00
3/5/20 VVWD Meeting	550.00
Total Fees	**4,950.00**

Total This Task	**7,716.00**
Total This Project	**14,926.00**
Total This Invoice	**14,926.00 USD**

Total This Invoice 14,926.00 USD

Transaction Details - Invoice Number 34158200

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

Labor

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

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

Labor

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

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

Fees

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

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA06b - WA2019-6b Addtl Mtgs with Agencies

Contract Line
24 - WA06b WA2019-6b Addtl Mtgs with Agencies

Labor

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

Fees

ARCADIS Design & Consultancy for natural and built assets

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

Total This Invoice 14,926.00 USD

5638.71

ARCADIS Design & Consultancy for natural and built assets

793492

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**08-May-2020**	**Invoice Number**	**34160722**
Payment Term	**30 days**	**Due Date**	**07-Jun-2020**
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	13-Mar-2020	Client Contact	Bryan Thatcher

Professional Services to 13-Mar-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

Total This Invoice 50,909.00 **USD**

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34160722

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

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

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

Labor

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

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

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34160722

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

Staking for PreBid Meeting

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

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

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
Project Assistant				
23889 - Gray, Montana	02/12/2020	1.00	120.00	120.00
23889 - Gray, Montana	03/13/2020	1.00	120.00	120.00
66207 - Salomon, Luis	03/06/2020	1.00	120.00	120.00
Project Manager				
23672 - Bonner, Daniel	02/07/2020	1.00	155.00	155.00
23672 - Bonner, Daniel	02/10/2020	1.50	155.00	232.50
23672 - Bonner, Daniel	02/17/2020	1.50	155.00	232.50
23672 - Bonner, Daniel	02/18/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/07/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	02/10/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	02/11/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	02/19/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	02/21/2020	2.00	155.00	310.00
		19.00		**2,840.00**
Total Labor				**2,840.00**
Total This Task				**2,840.00**
Total This Project				**50,909.00**
Total This Invoice				**50,909.00** USD

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

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 03-Apr-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

Total This Invoice 27,536.00 **USD**

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34160730

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

Labor

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

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

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

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34160730

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

Labor

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

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

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

66678.25

PO# 795132

SUNRISE ENGINEERING

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

INVOICE

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

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Kaelan Tanigawa
Professional Services Through March 21, 2020

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

Task 002 Design - CP

Professional Personnel

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

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

0020

Professional Personnel

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

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa		Invoice	0109158
Consultants					
Cardno, Inc.			6,440.96		
	Total Consultants		**6,440.96**		**6,440.96**
				Total this Task	**$11,317.99**
				Total this Phase	**$11,317.99**
				Total this Invoice	**$12,280.01**

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

Matthew Todd

From: Bryan Thatcher
Sent: Monday, May 18, 2020 2:46 PM
To: Carole Ambler
Cc: Robert Miller
Subject: FW: SWG Invoice Payment
Attachments: CO002400.0002 WA22 Invoice 34162054 2020-05-14.pdf

Carole, I approve payment of this invoice to the account indicated below. 795625

Thank you!
Bryan

From: Robert Miller
Sent: Monday, May 18, 2020 10:49 AM
To: Bryan Thatcher <bryan.thatcher@swgas.com>
Cc: Carole Ambler <Carole.Ambler@swgas.com>
Subject: SWG Invoice Payment

Bryan,

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

The ACK is as follows:

Amount	Company	ORC	RD	FERC	Activity	C/E	WO
$4,780.00	01	4125	0020	10700	9635	3215	0020W3867324

For reference:
c/e 3215 = environmental
3867324 = pipeline

If needed, the Arcadis contract # is 13005.

Thanks!
`Rob

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 22-Mar-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

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

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

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34162054

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

Fees

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

Total This Invoice **4,780.00 USD**

Transaction Details - Invoice Number 34162054

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

Fees

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

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

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

INVOICE

BILL TO

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

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

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

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

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

Subtotal: 8,455.99

BALANCE DUE **$8,455.99**

CONSTRUCTION DEPARTMENT
June 08, 2020
PO# 800421
Molly Lake

5748.66

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

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

RECEIVED

JUN 08 2020

Technical Services

Job Invoice

Mears Group, Inc.

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

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

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

Attention: ACCOUNTS PAYABLE
NOEL.SAMSON@SWGAS.COM

Job Location: **MESQUITE, NV**

Customer ID: **68600**

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

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

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

Date 6/8/20
RC/BPO# 14289
PO# 800496
Company 01
ORC 4110
RD 0020
FERC 10700
Activity 1021
CE 3514
WO 0020W3967324
Prog Ref 0000
Requestor NSS3
Preparer CPQ
(print names)
Req. 603237

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

Income Account: Terms: Net 30 Days

Total Amount Due $10,234.05

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

RECEIVED
JUN 08 2020
Technical Services

Job Invoice

Mears Group, Inc.

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

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

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

Attention: ACCOUNTS PAYABLE
NOEL.SAMSON@SWGAS.COM

Job Location: **MESQUITE, NV**

Customer ID: **68600**

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

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

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

Date 6/9/20
RC/BPO# 14289
PO# 8006679
Company 01
ORC 4110
RD 0020
FERC 10700
Activity 1031
CE 3514
WO 0020W38673324
Prog Ref 0000
Requestor N553
Preparer GPO1
(print names)
REQ.# 603402

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

Income Account: Terms: Net 30 Days

Total Amount Due $11,550.30

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

PO# 80/563

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

Professional Services Through January 25, 2020

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

Task 002 Design - CP

Professional Personnel

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

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

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

Consultants

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

Date 6/4/2020
RC/BPO# ______________
PO# ______________
COMPANY ____01________
ORC ________4125______
RD _________0021_______
FERC ________10700______
Activity ______1031________
CE __________3205_______
WO _________0021W______
Prog Ref _____0000________
Requestor Kaelan Tanigawa
Preparer ______________
(print name)

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

INVOICE

BILL TO

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

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

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

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

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

Subtotal: 9,014.44

BALANCE DUE **$9,014.44**

CONSTRUCTION DEPARTMENT
June 15, 2020
PO# 802154
Molly Lake

4748.92

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

803577

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**29-May-2020**	**Invoice Number**	**34164876**
Payment Term	**30 days**	**Due Date**	**28-Jun-2020**
Service Agrmnt 9/13/2018 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	30-Apr-2020	Client Contact	Bryan Thatcher

Professional Services to 30-Apr-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

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

+/p = $66,286
% - + = $9942.9
5% - p = $56343.1

OK to pay
A. [signature] 06.05.20

BF

Total This Invoice 78,790.20 USD

01 - 4125 - 0020 - 10700 - 9607 - 3214 (ROW) - 0020 W 3867324 (pipeline) $5974.20

01 - 4125 - 0020 - 10700 - 9607 - 3215 (ENV) - 0020 W 3816728 (tap) : $9942.90

01 - 4125 - 0020 - 10700 - 9607 - 3215 (ENV) - 0020 W 3867324 (pipeline) : $56343.1 + $1800 + $4730 = $62,873.10

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

INVOICE

BILL TO

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

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

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

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

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

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

Subtotal: 10,034.95

BALANCE DUE **$10,034.95**

CONSTRUCTION DEPARTMENT
June 22, 2020
PO# 804179
Molly Lake

4782.62

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

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

mears

Mears Pipeline

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

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

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

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

Contract Items

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

Change Orders

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

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

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

Cole Bianchini
Contractor's Signature

6/19/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

INVOICE

BILL TO

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

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

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

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

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

Subtotal: 9,990.58

BALANCE DUE **$9,990.58**

CONSTRUCTION DEPARTMENT
June 28, 2020
PO# 807521
Molly Lake

4950.92

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

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

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

INVOICE

BILL TO

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

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

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

Subtotal: 6,093.58

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

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

BALANCE DUE **$6,093.58**

CONSTRUCTION DEPARTMENT
July 06, 2020
PO# 807997
Molly Lake

2741.60

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

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

Design & Consultancy for natural and built assets

INVOICE

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

809631

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 31-May-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

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

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

OK to pay
06/22/2020 BFT

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

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34168054

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

Labor

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

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

Labor

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

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

Labor

ARCADIS Design & Consultancy for natural and built assets

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

Subcontracting

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

Fees

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

Total This Invoice **24,990.00 USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34168054

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

Labor

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

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

Labor

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

ARCADIS Design & Consultancy for natural and built assets

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

ARCADIS Design & Consultancy for natural and built assets

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

Project
30008700 - CO002400.0002-SWG City of Mesquite

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

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

Labor

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

Subcontracting

Invoice Number	Invoice Date	Supplier Name	This Invoice

Subcontractor 1

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

Fees

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 15-Jun-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

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

Total This Invoice 5,250.00 USD

OK to pay
B. [redacted] 06·19·2020 BFT

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

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

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34169217

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

Fees

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

Total This Invoice **5,250.00 USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34169217

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

Fees

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

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

25704.00

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

INVOICE

BILL TO

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

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

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

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

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

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

Subtotal: 10,256.80

BALANCE DUE **$10,256.80**

CONSTRUCTION DEPARTMENT
July 13, 2020
PO# 809701
Molly Lake

5217.14

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

810244

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

Arcadis U.S., Inc.
Bank of America
Acct: 8188093937
ACH: 071 000 039 Wire: 026009 593
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

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

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

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

Professional Services to 09-Jun-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.	8188093937	SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

30008700 - WA25a	30	25,994.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA27b	31	4,848.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		**1,494,574.00**	**2,951.25**	**0.00**	**32,740.50**	**488,949.50**	**32.71%**	**453,257.75**	**35,691.75**

Total This Invoice 35,691.75 **USD** RM

OK to pay BFT

97.10.2020

ACKs

01-4125-0020-10700-9607-3205 (eng) - 0020W 3816728 (tep) : $5,353.76 (15%)

01-4125-0020-10700-9635-3205 (eng) - 0020W 3867324 (pipeline) : $30,337.99 (85%)

ARCADIS Design & Consultancy for natural and built assets

Details - Invoice Number 34172447

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

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Project Assistant				
Petersen, Jennifer	4.25	Hours	120.00	510.00
Project Manager				
Bonner, Daniel	15.75	Hours	155.00	2,441.25
	20.00			**2,951.25**
Total Labor				**2,951.25**

Fees

Construction Staking, 208.50 hours @ $147.00	30,649.50
Per Diem - Lodging (April), 9 nights @ $102.00	918.00
Per Diem - Lodging (March), 2 nights at $129.00	258.00
Per Diem - Meals and Incidentals, 15 days @ $61.00	915.00
Total Fees	**32,740.50**
Total This Task	**35,691.75**
Total This Project	**35,691.75**
Total This Invoice	**35,691.75 USD**

Total This Invoice **35,691.75 USD**

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct: 8188093937
ACH: 071 000 039 Wire: 026009 593
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**08-Jul-2020**	**Invoice Number**	**34173241**
Payment Term	**30 days**	**Due Date**	**07-Aug-2020**

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

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	14-Jun-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 14-Jun-2020

Labor

Employee Name	**Quantity**	**UOM**	**Rate**	**This Invoice**
Environmental Scientist 2				
Shirley, Charleston	248.00	Hours	113.00	28,024.00
Firman, Nick	32.00	Hours	106.00	3,392.00
Hingle, Elizabeth	159.00	Hours	106.00	16,854.00
Field Technician 4				
Hedley, Noah	106.80	Hours	106.00	11,320.80
Shinoda Jr., Jeffrey	52.00	Hours	106.00	5,512.00
Geologist 1				
Andrews, Michael	266.80	Hours	106.00	28,280.80
Geologist 2				
McDonald, Eric	11.00	Hours	106.00	1,166.00
Staff Scientist				
Moua, Khua	160.50	Hours	106.00	17,013.00
	1,036.10			**111,562.60**
Fees				36,753.00
Total This Invoice				**148,315.60** USD

Total This Invoice **148,315.60** **USD**

ACKs
01-4125-0020-10700-9607 - 3215 - 0020W3816728 : $22,247^{34} (15%)
(env) (tap)
01-4125-0020-10700-9635 - 3215 - 0020W3867324 : $126,068^{26} (85%)
(env) (pipeline)

BFT OK to pay
07.10.2020

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.	8188093937	SWIFT	BOFAUS3N

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

CONSTRUCTION DEPARTMENT
07/20/20
JESSICA ARGANDA
PO# 810985

mears

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 7/7/2020
TO: Southwest Gas Corporation

INVOICE #: 11172
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	36.50%	57.60%	$1,244,041.59	$716,567.96	$454,075.18
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	35.40%	56.50%	$646,463.64	$365,251.96	$228,848.13
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	15.90%	20.90%	$4,393,359.18	$918,212.07	$698,544.11
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	0.00%	0.00%	$1,046,002.28	$0.00	$0.00
					SUBTOTAL	$2,000,031.98	**$1,381,467.42**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$2,000,031.98	**$1,381,467.42**
Total Retention	$200,003.20	**$138,146.74**
TOTAL AMOUNT DUE		**$1,243,320.68**

A.1 Performed preconstuction ROW activities - STA 407+00 to 220+50 (36.50%)
A.2 Construction of ROW - STA 407+00 to 226+00 - (35.4%)
A.3 Installed 8,131.9' of 8" pipe (15.9%) - STA 466+53.2 to 437+97.5 (6/18), 468+22.5 to 466+53.2 (6/19), STA 744+59.6 to 725+61.9 (6/20), STA 437+97.5 to 409+77.4 (6/20), STA 489+44.4 to 486+20.1 (6/24)

Cole Bianchini
Contractor's Signature

7/7/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

INVOICE

BILL TO

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

INVOICE # 202011-542
DATE 07/19/2020
DUE DATE 08/18/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/13/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/13/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
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07/14/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/14/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/15/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/15/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
07/15/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/15/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/16/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/16/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	3:30	239.89
07/16/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/16/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/17/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/17/2020	**SNV Steel Insp**	STEEL; 3869401 - Juan F Gutierrez	68.54	3:30	239.89
07/17/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	0:30	44.37
07/17/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	1:00	68.54

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

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DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/17/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
07/17/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
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07/18/2020	**SNV Steel OT**	STEEL; 3869401 - Juan F Gutierrez	88.74	2:00	177.48
07/18/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/18/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/19/2020	**PER DIEM**	Mesquite Per diem- JUAN GUTIERREZ	102.00	6	612.00
07/19/2020	**PER DIEM**	Mesquite Per Diem- Dennis Morrissey	102.00	6	612.00

Subtotal: 9,191.92

BALANCE DUE **$9,191.92**

CONSTRUCTION DEPARTMENT
July 21, 2020
PO# 811335
Molly Lake

5084.03

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

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

EXHIBIT NO. (TWC-3)
SHEET 3841 OF 5387

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008524221	5/28/2020	008	NET 30
PAYMENT DUE				$569.54

INVOICE

CONSTRUCTION DEPT
07/21/20
JESSICA ARGANDA
PO# 811356

1269

MOBILE MINI BRANCH:

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

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	5/28/2020 - 6/24/2020	6/27/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
		INVOICE TOTAL	**$569.54**	

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

MM CONNECT **PAYMENT OPTIONS**

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

https://portal.mobilemini.com

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	**9008524221**
Due Date:	**6/27/2020**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

EXHIBIT NO. (TWC-3)
SHEET 3842 OF 5387

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008675066	6/25/2020	009	NET 30
PAYMENT DUE				$569.54

INVOICE

CONSTRUCTION DEPT
07/21/20
JESSICA ARGANDA
PO# 811364

1230

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

MOBILE MINI BRANCH:

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	6/25/2020 - 7/22/2020	7/25/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
		INVOICE TOTAL	**$569.54**	

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

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Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	**9008675066**
Due Date:	**7/25/2020**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.20200610582O4.01230

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

INVOICE

BILL TO

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

INVOICE # 202011-545
DATE 07/26/2020
DUE DATE 08/25/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/21/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/21/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
07/21/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/21/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
07/22/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/22/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/22/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/22/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/23/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/23/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	3:00	205.62
07/23/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:00	88.74
07/23/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/23/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
07/23/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	1:30	133.11

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/24/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
07/24/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
07/24/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
07/24/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
07/25/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
07/25/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
07/25/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
07/25/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
07/26/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
07/26/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00
				Subtotal:	10,567.39

BALANCE DUE **$10,567.39**

8434.55

CONSTRUCTION DEPARTMENT
July 27, 2020
PO# 812740
Molly Lake

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

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

CONSTRUCTION DEPARTMENT
07/30/20
JESSICA ARGANDA
PO# 813737

mears

Mears Pipeline

A QUANTA SERVICES COMPANY

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

Date: 7/21/2020
TO: Southwest Gas Corporation

INVOICE #: 11220
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	42.40%	100.00%	$1,244,041.59	$1,244,041.59	$527,473.63
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	31.75%	88.25%	$646,463.64	$570,504.16	$205,252.21
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	2.30%	23.20%	$4,393,359.18	$1,019,259.33	$101,047.26
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	0.00%	0.00%	$1,046,002.28	$0.00	$0.00
					SUBTOTAL	$2,833,805.08	**$833,773.10**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$2,833,805.08	**$833,773.10**
Total Retention	$283,380.51	**$83,377.31**
TOTAL AMOUNT DUE		**$750,395.79**

A.1 Performed preconstuction ROW activities - STA 22+50 to 10+00 (Tap site) - 42.40%
A.2 Construction of ROW - STA 226+00 to 60+00 - (31.75%)
A.3 Installed 5,108' of 8" steel pipe - STA 566+27 to 553+56.4 - 1,273' (7/1), STA 707+19 to 725+62 - 1,843.8' (7/7), STA 553+56 to 544+61 - 897' (7/9), STA 515+07 to 526+06 1,094' (7/17)

Cole Bianchini
Contractor's Signature

7/21/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

EXHIBIT NO. (TWC-3)
SHEET 3846 OF 5387

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008819929	7/23/2020	010	NET 30
PAYMENT DUE				$569.54

INVOICE

CONSTRUCTION DEPARTMENT
07/30/20
JESSICA ARGANDA
PO# 813887

1227

MOBILE MINI BRANCH:

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

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	7/23/2020 - 8/19/2020	8/22/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
	INVOICE TOTAL		**$569.54**	

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

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https://portal.mobilemini.com

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	**9008819929**
Due Date:	**8/22/2020**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2020070939203.01227

814655

SUNRISE ENGINEERING

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

INVOICE

June 30, 2020
Project No: S06845.021
Invoice No: 0110994

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

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

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

Professional Services Through June 20, 2020

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

Task 002 Design - CP

Professional Personnel

0020

		Hours	Rate	Amount
Engineer Designer				
Design Update	5/26/2020	1.50	72.50	108.75
added LVVWD Easement	5/27/2020	1.75	72.50	126.88
Design Update	5/29/2020	4.00	72.50	290.00
Print and upload PDF's	6/4/2020	.50	72.50	36.25
Draftsman				
redlines 002	5/26/2020	.75	54.50	40.88
redlines 002	6/1/2020	3.00	54.50	163.50
redlines 002	6/2/2020	5.75	54.50	313.38
redlines 002	6/3/2020	1.50	54.50	81.75
redlines 002	6/4/2020	3.00	54.50	163.50
REDLINES 002	6/15/2020	8.00	54.50	436.00
REDLINES 002	6/16/2020	8.00	54.50	436.00
REDLINES 002	6/17/2020	8.00	54.50	436.00
REDLINES 002	6/18/2020	3.75	54.50	204.38
REDLINES 002	6/19/2020	3.50	54.50	190.75
REDLINES 002	6/20/2020	1.00	54.50	54.50

Project S06845.021 SWG - SNV 2019 - Kaelan Tanigawa Invoice 0110994

Engineer Designer

		Hours	Rate	Amount	
Project review	6/4/2020	.50	72.50	36.25	
Project review	6/15/2020	.50	72.50	36.25	
Project review	6/17/2020	.50	72.50	36.25	
Project review	6/18/2020	1.00	72.50	72.50	
Project review	6/19/2020	1.00	72.50	72.50	
Totals		57.50		3,336.27	
Total Labor					**3,336.27**

Total this Task **$3,336.27**

Total this Phase **$3,336.27**

Phase 0005 3767097 - NBSI-Install 4PE @ Tropical & Clayton

Task 002 Design - CP

Professional Personnel

Engineer Designer		Hours	Rate	Amount	
Survey communication	6/8/2020	.50	72.50	36.25	
Totals		.50		36.25	
Total Labor					**36.25**

Total this Task **$36.25**

Task 004 Survey - CP

Professional Personnel

~~3522~~ 0020 W 3867324

		Hours	Rate	Amount	
Survey Crew Chief					
Survey, monument location	6/9/2020	5.00	140.00	700.00	
Complete staking for gas line and right of way	6/10/2020	6.00	140.00	840.00	
Registered Surveyor					
Research Survey Monuments	6/8/2020	1.00	140.00	140.00	
Totals		12.00		1,680.00	
Total Labor					**1,680.00**

Total this Task **$1,680.00**

Total this Phase **$1,716.25**

Total this Invoice **$5,052.52**

5016.27

Date 7/29/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer
(print name)

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

INVOICE

BILL TO

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

INVOICE # 202011-548
DATE 08/02/2020
DUE DATE 09/01/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/27/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/27/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/27/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
07/27/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/28/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
07/28/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/28/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
07/28/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
07/31/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	Steeel; 3867324 - Mr Dennis J Morrissey	68.54	2:30	171.35
07/31/2020	**SNV Steel Insp**	Steeel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/31/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
08/01/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/01/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
08/01/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/01/2020	**SNV Steel Insp**	Steel: 3867324 - Mr Dennis J Morrissey	68.54	2:00	137.08

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/02/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
08/02/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 6,570.12

BALANCE DUE **$6,570.12**

3353.60

CONSTRUCTION DEPARTMENT
August 03, 2020
PO# 814693
Molly Lake

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

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

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

815882

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**20-Jul-2020**	**Invoice Number**	**34175742**
Payment Term	**30 days**	**Due Date**	**19-Aug-2020**
Service Agrmnt 9/13/2018 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	24-Jun-2020	Client Contact	Bryan Thatcher

Professional Services to 24-Jun-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	7,200.00	100.00%	0.00
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00
30008697 - 00022	22-00022 Environmental Manual	3,085.00	3,085.00	2,313.75	100.00%	771.25 +/p ck: 3215
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00	
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00	
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00	
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00	
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00	
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	19,914.00	19,914.00	100.00%	0.00	
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	46,400.00	100.00%	0.00	
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00	
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00	
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00	
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00	
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00	
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	950.00	100.00%	0.00	
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00	
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00	
30008697 - WA19PC	46-WA19PC Project Coordination	24,900.00	18,675.00	14,940.00	75.00%	3,735.00	
30008697 - WA19PCALP	45-WA19PCALP Pre-Construction Activities Logistics	29,300.00	17,580.00	8,790.00	60.00%	8,790.00	x/p c/e: 3215
30008697 - WA21	48-WA21 Environmental Training	11,450.00	11,450.00	9,160.00	100.00%	2,290.00	
30008697 - WA21a.1	52-WA2020-21a.1 Hard Hat Stickers	60.00	60.00	0.00	100.00%	60.00	
30008697 - WA21a.2	53-WA2020-21a.2 Pamphlets (English)	590.00	590.00	0.00	100.00%	590.00	
30008697 - WA21a.3	54-WA2020-21a.3 Signs (18"x24")	2,670.00	2,670.00	0.00	100.00%	2,670.00	
30008697 - WA21a.4	55-WA2020-21a.4 Proj Mgmt	550.00	550.00	0.00	100.00%	550.00	
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00	
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	4,730.00	100.00%	0.00	
30008697 - WA26	51-WA26 360 Cameras	7,000.00	5,250.00	0.00	75.00%	5,250.00	+/p c/e: 3215
30008697 - WA27.1	56-WA2020-27.1 Culvert Design	29,280.00	2,928.00	0.00	10.00%	2,928.00	p c/e: 3205
30008697 - WA27.2	57-WA2020-27.2 Switchback Conceptual Plan	3,260.00	0.00	0.00	0.00%	0.00	
30008697 - WA27.3	58-WA2020-27.3 NWP 14 and NDEP Water Quality Cert	8,220.00	0.00	0.00	0.00%	0.00	
30008697 - WA27.4	59-WA2020-27.4 Preparation of NDEP TWW Permit Application	1,800.00	0.00	0.00	0.00%	0.00	
30008697 - WA27.5	60-WA2020-27.5 BLM Coord. and POD Revision	3,170.00	475.50	0.00	15.00%	475.50	
30008697 - WA27.6	61-WA2020-27.6 Project Mgmt	680.00	204.00	0.00	30.00%	204.00	
		938,757.00	**869,581.74**	**841,267.99**	**92.63%**	**28,313.75**	

ARCADIS Design & Consultancy for natural and built assets

Total This Invoice 28,313.75 **USD**

OK to pay

BET

K. [illegible] 07.24.2020

ACKs

01-4125-0020-10700-9607-3715-0020W3816728 : $ 3705.94 (15%)
(env.) (tep)

01-4125-0020-10700-9635-3215-0020W3867324 : $ 21,000.31 (85%)
(env) (pipeline)

01-4125-0020-10700-9635-3205-0020W3867324 : $ 3607.50
(eng) (pipeline)

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

INVOICE

BILL TO

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

INVOICE # 202011-551
DATE 08/09/2020
DUE DATE 09/08/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/03/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/03/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
08/03/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/03/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/04/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/04/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/04/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/04/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/05/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/05/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/05/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/05/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/06/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/06/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
08/06/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/06/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/07/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	1:00	68.54
08/07/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	5:00	443.70
08/07/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	5:00	443.70

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/07/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/07/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/08/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/08/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:30	399.33
08/08/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:30	576.81
08/08/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/09/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00
08/09/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 10,877.98

BALANCE DUE **$10,877.98**

CONSTRUCTION DEPARTMENT
August 12, 2020
PO# 816850
Molly Lake

5705.21

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

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

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

INVOICE

BILL TO

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

INVOICE # 202011-554
DATE 08/16/2020
DUE DATE 09/15/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/10/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/10/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:30	376.97
08/10/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/10/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/11/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/11/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/11/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/11/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/12/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/12/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/12/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/12/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/13/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/13/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	2:30	171.35
08/13/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:30	133.11
08/13/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:30	445.51
08/13/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
08/14/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	7:00	621.18
08/14/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
08/14/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/14/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/15/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/15/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
08/15/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/15/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/16/2020	**PER DIEM**	MESQUITE PER DIEM-JUAN GUTIERREZ	102.00	6	612.00
08/16/2020	**PER DIEM**	MESQUITE PER DIEM-DENNIS MORRISSEY	102.00	6	612.00

BALANCE DUE **$10,833.61**

CONSTRUCTION DEPARTMENT
August 19, 2020
PO# 818616
Molly Lake

5660.84

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

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

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

INVOICE

BILL TO

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

INVOICE # 202011-557
DATE 08/23/2020
DUE DATE 09/22/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/17/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/17/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
08/17/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/17/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/18/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/18/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/18/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/18/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/19/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/19/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/19/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
08/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/20/2020	**SNV Steel Insp**	STEEL; 3834629 - Juan F Gutierrez	68.54	3:00	205.62
08/20/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	1:00	88.74
08/20/2020	**SNV Steel Insp**	Steel; 3867324 - Mr Dennis J Morrissey	68.54	7:00	479.78
08/20/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/21/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/21/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/21/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/21/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
08/22/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/22/2020	**SNV Steel OT**	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
08/22/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/22/2020	**SNV Steel OT**	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
08/23/2020	**PER DIEM**	MESQUITE PER DIEM-JUAN GUTIERREZ	102.00	6	612.00
08/23/2020	**PER DIEM**	MESQUITE PER DIEM-DENNIS MORRISSEY	102.00	6	612.00

Subtotal: 10,611.76

BALANCE DUE **$10,611.76**

4960.10

CONSTRUCTION DEPARTMENT
August 24, 2020
PO# 819852
Molly Lake

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

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

820451

ARCADIS Design & Consultancy for natural and built assets

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire: (
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**29-Jul-2020**	**Invoice Number**	**34177044**
Payment Term	**30 days**	**Due Date**	**28-Aug-2020**

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

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	12-Jul-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 12-Jul-2020

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Hosseini, Golnoush	147.50	Hours	106.00	15,635.00
Thibodeaux, Jayun	165.00	Hours	106.00	17,490.00
Radstake, Damiaan	25.00	Hours	106.00	2,650.00
Witherspoon, Emma	182.50	Hours	106.00	19,345.00
McGill, Meghan	261.50	Hours	106.00	27,719.00
Sepiol, Joseph	190.50	Hours	106.00	20,193.00
Shirley, Charleston	332.00	Hours	113.00	37,516.00
Brutscher, Katherine	162.60	Hours	106.00	17,235.60
Firman, Nick	203.50	Hours	106.00	21,571.00
Hingle, Elizabeth	141.00	Hours	106.00	14,946.00
Mauck, Branson	134.00	Hours	106.00	14,204.00
Molina, Danielle	144.00	Hours	106.00	15,264.00
O'Connor, Gabriel	52.60	Hours	106.00	5,575.60
Beaudoin, David	40.00	Hours	106.00	4,240.00
Milanowski, Shawna	61.00	Hours	106.00	6,466.00
Rucker, Jerry	50.00	Hours	106.00	5,300.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

Sanborn, David	163.00	Hours	106.00	17,278.00
Shinoda Jr., Jeffrey	232.00	Hours	106.00	24,592.00
Darragh, Robert	234.00	Hours	106.00	24,804.00
Chen, Jie	0.50	Hours	106.00	53.00
Andrews, Michael	307.10	Hours	106.00	32,552.60
Matzke, Joseph	177.50	Hours	106.00	18,815.00
Pertunen, Brett	185.80	Hours	106.00	19,694.80
McDonald, Eric	41.75	Hours	106.00	4,425.50
Finch, Jocelyn	60.00	Hours	106.00	6,360.00
Finch, Jocelyn	77.00	Hours	135.00	10,395.00
Henson, Jeremy	32.00	Hours	106.00	3,392.00
Cruz, Rachel	64.00	Hours	155.00	9,920.00
Petersen, Jennifer	5.00	Hours	75.00	375.00
Driscoll, Kyle	67.00	Hours	106.00	7,102.00
Frackelton, Matthew	150.50	Hours	106.00	15,953.00
Miller, Margaret	151.50	Hours	106.00	16,059.00
McClenahan, Thomas	12.00	Hours	106.00	1,272.00
Gerdes, Jonathan	67.00	Hours	106.00	7,102.00
Guerrero, Marcos	36.00	Hours	106.00	3,816.00
Karten, Laurel	154.50	Hours	106.00	16,377.00
Moua, Khua	1.00	Hours	120.00	120.00
Tischer, Michael	196.00	Hours	106.00	20,776.00
Reidenbach, Kayla	61.50	Hours	106.00	6,519.00
	4,769.35			**513,103.10**

Fees		218,324.50	
	Total This Invoice	**731,427.60**	**USD**

ARCADIS Design & Consultancy for natural and built assets

Total This Invoice 731,427.60 **USD**

ok to pay

08/21/2020 BFT

Acks

01-4125-0020-10700-9607-3215-0020W3816728 : $109,714.14 (15%)
(env) (tep)

01-4125-0020-10700-9635-3215-0020W3867324 : $621,713.46 (85%)
(env) (pipeline)

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34177044

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

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
24039 - Finch, Jocelyn	06/15/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/16/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/17/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/18/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/19/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	06/20/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	06/22/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	06/23/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/29/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	06/30/2020	7.00	135.00	945.00
24039 - Finch, Jocelyn	07/01/2020	8.00	135.00	1,080.00
24039 - Finch, Jocelyn	07/03/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	07/04/2020	2.00	135.00	270.00
24039 - Finch, Jocelyn	07/05/2020	2.00	135.00	270.00
23673 - Cruz, Rachel	06/15/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/16/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/18/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/19/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	06/22/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/24/2020	8.00	155.00	1,240.00
23673 - Cruz, Rachel	06/25/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	06/26/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	06/30/2020	5.00	155.00	775.00
23673 - Cruz, Rachel	07/02/2020	8.00	155.00	1,240.00
23673 - Cruz, Rachel	07/08/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	07/09/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	07/10/2020	2.00	155.00	310.00
23514 - Petersen, Jennifer	06/30/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	07/07/2020	2.50	75.00	187.50
23514 - Petersen, Jennifer	07/08/2020	1.00	75.00	75.00
37921 - Moua, Khua	06/22/2020	1.00	120.00	120.00
		147.00		**20,810.00**
Total Labor				**20,810.00**

Fees

PM and Field Coordination, 4 weeks @ $3,000.00	12,000.00
Total Fees	**12,000.00**

ARCADIS Design & Consultancy for natural and built assets

Total This Task 32,810.00

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

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37688 - Radstake, Damiaan	06/26/2020	4.00	106.00	424.00
37688 - Radstake, Damiaan	06/27/2020	0.50	106.00	53.00
37688 - Radstake, Damiaan	06/27/2020	10.00	106.00	1,060.00
37688 - Radstake, Damiaan	06/29/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	06/15/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	06/16/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	06/17/2020	0.60	106.00	63.60
38422 - Andrews, Michael	06/17/2020	14.20	106.00	1,505.20
38422 - Andrews, Michael	06/18/2020	15.50	106.00	1,643.00
38422 - Andrews, Michael	06/19/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	06/20/2020	14.20	106.00	1,505.20
38422 - Andrews, Michael	06/21/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	06/22/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	06/23/2020	15.30	106.00	1,621.80
38422 - Andrews, Michael	06/24/2020	2.10	106.00	222.60
38422 - Andrews, Michael	06/24/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	06/25/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	06/26/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	06/27/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	06/28/2020	1.50	106.00	159.00
38422 - Andrews, Michael	06/29/2020	12.10	106.00	1,282.60
38422 - Andrews, Michael	06/30/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	07/01/2020	6.50	106.00	689.00
38422 - Andrews, Michael	07/01/2020	6.70	106.00	710.20
38422 - Andrews, Michael	07/02/2020	9.70	106.00	1,028.20
38422 - Andrews, Michael	07/05/2020	2.80	106.00	296.80
38422 - Andrews, Michael	07/06/2020	12.40	106.00	1,314.40
38422 - Andrews, Michael	07/07/2020	11.40	106.00	1,208.40
38422 - Andrews, Michael	07/08/2020	13.10	106.00	1,388.60
38422 - Andrews, Michael	07/09/2020	9.40	106.00	996.40
38422 - Andrews, Michael	07/09/2020	3.10	106.00	328.60
38422 - Andrews, Michael	07/10/2020	13.40	106.00	1,420.40
38422 - Andrews, Michael	07/11/2020	14.10	106.00	1,494.60
38422 - Andrews, Michael	07/12/2020	2.30	106.00	243.80
35900 - Tischer, Michael	06/19/2020	12.50	106.00	1,325.00
35900 - Tischer, Michael	06/20/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	06/21/2020	7.50	106.00	795.00
35900 - Tischer, Michael	06/21/2020	1.50	106.00	159.00
35900 - Tischer, Michael	06/22/2020	13.00	106.00	1,378.00

ARCADIS Design & Consultancy for natural and built assets

35900 - Tischer, Michael	06/23/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	06/28/2020	10.00	106.00	1,060.00
35900 - Tischer, Michael	06/29/2020	11.50	106.00	1,219.00
35900 - Tischer, Michael	06/30/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	07/01/2020	2.50	106.00	265.00
35900 - Tischer, Michael	07/01/2020	8.50	106.00	901.00
35900 - Tischer, Michael	07/02/2020	9.50	106.00	1,007.00
35900 - Tischer, Michael	07/06/2020	11.00	106.00	1,166.00
35900 - Tischer, Michael	07/07/2020	13.00	106.00	1,378.00
35900 - Tischer, Michael	07/08/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	07/09/2020	8.50	106.00	901.00
35900 - Tischer, Michael	07/09/2020	4.00	106.00	424.00
35900 - Tischer, Michael	07/10/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	07/11/2020	12.00	106.00	1,272.00
35900 - Tischer, Michael	07/12/2020	11.00	106.00	1,166.00
		528.10		**55,978.60**
Total Labor				**55,978.60**

Fees

Mobilization, 1 unit @ $1,100.00	1,100.00
Per Diem - Lodging, 57 nights @ $102.00	5,814.00
Per Diem - Meals & Incidentals, 59 days @ $61.00	3,599.00
UTV Rental, 3 units @ $850.00	2,550.00
Total Fees	**13,063.00**
Total This Task	**69,041.60**

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA25.3 - WA2020-25.3 Authorized Biologist

Contract Line
27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	06/15/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/16/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/17/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/18/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	06/18/2020	1.00	113.00	113.00
37280 - Shirley, Charleston	06/19/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/20/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	06/21/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	06/22/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/23/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/24/2020	2.00	113.00	226.00
37280 - Shirley, Charleston	06/24/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	06/25/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/26/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/27/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	06/29/2020	14.00	113.00	1,582.00

37280 - Shirley, Charleston	06/30/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/01/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	07/01/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	07/02/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/05/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	07/06/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/07/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/08/2020	2.00	113.00	226.00
37280 - Shirley, Charleston	07/08/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	07/09/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	07/10/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/11/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	07/12/2020	13.00	113.00	1,469.00
		332.00		**37,516.00**
Total Labor				**37,516.00**

Fees

Per Diem - Lodging, 34 nights @ $102.00	3,468.00
Per Diem - Meals & Incidentals, 34 days @ $61.00	2,074.00
Total Fees	**5,542.00**
Total This Task	**43,058.00**

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

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
63829 - Hosseini, Golnoush	06/25/2020	10.00	106.00	1,060.00
63829 - Hosseini, Golnoush	06/26/2020	10.00	106.00	1,060.00
63829 - Hosseini, Golnoush	06/27/2020	10.00	106.00	1,060.00
63829 - Hosseini, Golnoush	06/29/2020	0.50	106.00	53.00
63829 - Hosseini, Golnoush	06/29/2020	11.00	106.00	1,166.00
63829 - Hosseini, Golnoush	06/30/2020	0.50	106.00	53.00
63829 - Hosseini, Golnoush	06/30/2020	11.00	106.00	1,166.00
63829 - Hosseini, Golnoush	07/01/2020	12.00	106.00	1,272.00
63829 - Hosseini, Golnoush	07/02/2020	12.00	106.00	1,272.00
63829 - Hosseini, Golnoush	07/06/2020	13.00	106.00	1,378.00
63829 - Hosseini, Golnoush	07/07/2020	10.50	106.00	1,113.00
63829 - Hosseini, Golnoush	07/08/2020	9.00	106.00	954.00
63829 - Hosseini, Golnoush	07/08/2020	3.00	106.00	318.00
63829 - Hosseini, Golnoush	07/09/2020	11.00	106.00	1,166.00
63829 - Hosseini, Golnoush	07/10/2020	12.00	106.00	1,272.00
63829 - Hosseini, Golnoush	07/11/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	06/23/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	06/24/2020	11.00	106.00	1,166.00

ARCADIS Design & Consultancy for natural and built assets

65690 - Thibodeaux, Jayun	06/25/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	06/26/2020	4.00	106.00	424.00
65690 - Thibodeaux, Jayun	06/26/2020	7.00	106.00	742.00
65690 - Thibodeaux, Jayun	06/27/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	06/29/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	06/30/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	07/01/2020	1.00	106.00	106.00
65690 - Thibodeaux, Jayun	07/01/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	07/02/2020	8.00	106.00	848.00
65690 - Thibodeaux, Jayun	07/06/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	07/07/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	07/08/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	07/09/2020	6.00	106.00	636.00
65690 - Thibodeaux, Jayun	07/09/2020	5.00	106.00	530.00
65690 - Thibodeaux, Jayun	07/10/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	07/11/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	06/22/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	06/23/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	06/24/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	06/25/2020	4.50	106.00	477.00
36163 - Witherspoon, Emma	06/25/2020	5.50	106.00	583.00
36163 - Witherspoon, Emma	06/26/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	06/27/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	06/29/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	06/30/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	07/01/2020	4.00	106.00	424.00
36163 - Witherspoon, Emma	07/01/2020	8.00	106.00	848.00
36163 - Witherspoon, Emma	07/02/2020	10.50	106.00	1,113.00
36163 - Witherspoon, Emma	07/06/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	07/07/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	07/08/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	07/09/2020	9.00	106.00	954.00
36163 - Witherspoon, Emma	07/09/2020	3.00	106.00	318.00
36163 - Witherspoon, Emma	07/10/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	07/11/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	06/16/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	06/17/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/18/2020	5.50	106.00	583.00
35817 - McGill, Meghan	06/18/2020	6.50	106.00	689.00
35817 - McGill, Meghan	06/19/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/20/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	06/21/2020	9.00	106.00	954.00
35817 - McGill, Meghan	06/22/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/23/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/24/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	06/25/2020	7.00	106.00	742.00
35817 - McGill, Meghan	06/25/2020	5.00	106.00	530.00
35817 - McGill, Meghan	06/26/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	06/27/2020	12.00	106.00	1,272.00

ARCADIS Design & Consultancy for natural and built assets

35817 - McGill, Meghan	06/29/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	06/30/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	07/01/2020	3.00	106.00	318.00
35817 - McGill, Meghan	07/01/2020	8.50	106.00	901.00
35817 - McGill, Meghan	07/02/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	07/05/2020	3.00	106.00	318.00
35817 - McGill, Meghan	07/06/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	07/07/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	07/08/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	07/09/2020	9.00	106.00	954.00
35817 - McGill, Meghan	07/09/2020	2.50	106.00	265.00
35817 - McGill, Meghan	07/10/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	07/11/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	06/22/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	06/23/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	06/24/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	06/25/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	06/25/2020	0.50	106.00	53.00
37167 - Sepiol, Joseph	06/26/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	06/27/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	06/29/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	06/30/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	07/01/2020	3.00	106.00	318.00
37167 - Sepiol, Joseph	07/01/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	07/02/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/05/2020	2.00	106.00	212.00
37167 - Sepiol, Joseph	07/06/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	07/07/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/08/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	07/09/2020	6.00	106.00	636.00
37167 - Sepiol, Joseph	07/09/2020	4.00	106.00	424.00
37167 - Sepiol, Joseph	07/10/2020	12.00	106.00	1,272.00
37167 - Sepiol, Joseph	07/11/2020	12.00	106.00	1,272.00
36515 - Brutscher, Katherine	06/23/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	06/24/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	06/25/2020	9.70	106.00	1,028.20
36515 - Brutscher, Katherine	06/25/2020	1.30	106.00	137.80
36515 - Brutscher, Katherine	06/26/2020	11.30	106.00	1,197.80
36515 - Brutscher, Katherine	06/27/2020	10.00	106.00	1,060.00
36515 - Brutscher, Katherine	06/29/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	06/30/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	07/01/2020	2.50	106.00	265.00
36515 - Brutscher, Katherine	07/01/2020	9.50	106.00	1,007.00
36515 - Brutscher, Katherine	07/02/2020	7.50	106.00	795.00
36515 - Brutscher, Katherine	07/06/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	07/07/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	07/08/2020	11.50	106.00	1,219.00
36515 - Brutscher, Katherine	07/09/2020	4.50	106.00	477.00
36515 - Brutscher, Katherine	07/09/2020	6.50	106.00	689.00
36515 - Brutscher, Katherine	07/10/2020	11.50	106.00	1,219.00

36515 - Brutscher, Katherine	07/11/2020	10.80	106.00	1,144.80
37000 - Firman, Nick	06/15/2020	10.00	106.00	1,060.00
37000 - Firman, Nick	06/16/2020	10.00	106.00	1,060.00
37000 - Firman, Nick	06/17/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	06/18/2020	2.00	106.00	212.00
37000 - Firman, Nick	06/18/2020	8.00	106.00	848.00
37000 - Firman, Nick	06/19/2020	10.50	106.00	1,113.00
37000 - Firman, Nick	06/20/2020	11.00	106.00	1,166.00
37000 - Firman, Nick	06/21/2020	8.50	106.00	901.00
37000 - Firman, Nick	06/22/2020	10.00	106.00	1,060.00
37000 - Firman, Nick	06/23/2020	12.00	106.00	1,272.00
37000 - Firman, Nick	06/24/2020	10.50	106.00	1,113.00
37000 - Firman, Nick	06/25/2020	3.00	106.00	318.00
37000 - Firman, Nick	06/25/2020	7.50	106.00	795.00
37000 - Firman, Nick	06/26/2020	10.50	106.00	1,113.00
37000 - Firman, Nick	06/27/2020	10.50	106.00	1,113.00
37000 - Firman, Nick	06/29/2020	11.50	106.00	1,219.00
37000 - Firman, Nick	06/30/2020	11.00	106.00	1,166.00
37000 - Firman, Nick	07/01/2020	1.50	106.00	159.00
37000 - Firman, Nick	07/01/2020	9.50	106.00	1,007.00
37000 - Firman, Nick	07/02/2020	8.00	106.00	848.00
37000 - Firman, Nick	07/06/2020	11.00	106.00	1,166.00
37000 - Firman, Nick	07/07/2020	13.00	106.00	1,378.00
37000 - Firman, Nick	07/08/2020	2.00	106.00	212.00
37642 - Hingle, Elizabeth	06/15/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	06/16/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	06/17/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	06/18/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	06/18/2020	4.00	106.00	424.00
37642 - Hingle, Elizabeth	06/19/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	06/20/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	07/07/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/08/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	07/09/2020	2.00	106.00	212.00
37642 - Hingle, Elizabeth	07/09/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	07/10/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/11/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	07/12/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/19/2020	9.00	106.00	954.00
36513 - Mauck, Branson	06/19/2020	2.00	106.00	212.00
36513 - Mauck, Branson	06/20/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	06/21/2020	9.00	106.00	954.00
36513 - Mauck, Branson	06/22/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/23/2020	12.00	106.00	1,272.00
36513 - Mauck, Branson	06/24/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/25/2020	5.00	106.00	530.00
36513 - Mauck, Branson	06/25/2020	6.00	106.00	636.00
36513 - Mauck, Branson	06/26/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/27/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/29/2020	11.00	106.00	1,166.00
36513 - Mauck, Branson	06/30/2020	11.00	106.00	1,166.00

36513 - Mauck, Branson	07/01/2020	3.00	106.00	318.00
36513 - Mauck, Branson	07/01/2020	10.00	106.00	1,060.00
38056 - Molina, Danielle	06/16/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	06/17/2020	11.50	106.00	1,219.00
38056 - Molina, Danielle	06/18/2020	9.00	106.00	954.00
38056 - Molina, Danielle	06/18/2020	2.50	106.00	265.00
38056 - Molina, Danielle	06/19/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	06/20/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	06/21/2020	10.00	106.00	1,060.00
38056 - Molina, Danielle	06/22/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	06/23/2020	13.00	106.00	1,378.00
38056 - Molina, Danielle	06/24/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	06/25/2020	9.50	106.00	1,007.00
38056 - Molina, Danielle	06/25/2020	2.50	106.00	265.00
38056 - Molina, Danielle	06/26/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	06/27/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	07/07/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	07/08/2020	11.60	106.00	1,229.60
39000 - O'Connor, Gabriel	07/09/2020	6.60	106.00	699.60
39000 - O'Connor, Gabriel	07/09/2020	4.40	106.00	466.40
39000 - O'Connor, Gabriel	07/10/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	07/11/2020	10.00	106.00	1,060.00
37898 - Beaudoin, David	07/08/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/08/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/09/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/09/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/10/2020	2.00	106.00	212.00
37898 - Beaudoin, David	07/10/2020	8.00	106.00	848.00
37898 - Beaudoin, David	07/11/2020	10.00	106.00	1,060.00
39007 - Milanowski, Shawna	07/06/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/06/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/07/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/07/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/08/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/08/2020	3.00	106.00	318.00
39007 - Milanowski, Shawna	07/09/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/09/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/10/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/10/2020	2.00	106.00	212.00
39007 - Milanowski, Shawna	07/11/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/07/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/08/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/09/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/10/2020	10.00	106.00	1,060.00
38918 - Rucker, Jerry	07/11/2020	10.00	106.00	1,060.00
37493 - Sanborn, David	06/23/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/23/2020	2.00	106.00	212.00
37493 - Sanborn, David	06/24/2020	8.00	106.00	848.00

ARCADIS Design & Consultancy for natural and built assets

37493 - Sanborn, David	06/24/2020	2.00	106.00	212.00
37493 - Sanborn, David	06/25/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/25/2020	2.00	106.00	212.00
37493 - Sanborn, David	06/26/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/26/2020	2.00	106.00	212.00
37493 - Sanborn, David	06/27/2020	9.00	106.00	954.00
37493 - Sanborn, David	06/27/2020	1.00	106.00	106.00
37493 - Sanborn, David	06/29/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/29/2020	3.00	106.00	318.00
37493 - Sanborn, David	06/30/2020	8.00	106.00	848.00
37493 - Sanborn, David	06/30/2020	4.00	106.00	424.00
37493 - Sanborn, David	07/01/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/01/2020	3.00	106.00	318.00
37493 - Sanborn, David	07/02/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/02/2020	2.00	106.00	212.00
37493 - Sanborn, David	07/06/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/06/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/07/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/07/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/08/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/08/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/09/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/09/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/10/2020	8.00	106.00	848.00
37493 - Sanborn, David	07/10/2020	3.50	106.00	371.00
37493 - Sanborn, David	07/11/2020	11.50	106.00	1,219.00
35315 - Shinoda Jr., Jeffrey	06/15/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/15/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	06/16/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/16/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	06/17/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/17/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	06/18/2020	7.00	106.00	742.00
35315 - Shinoda Jr., Jeffrey	06/22/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/22/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/23/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/23/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/24/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/24/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/25/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/25/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/26/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/26/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/27/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	06/29/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/29/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	06/30/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	06/30/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/01/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/01/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/02/2020	8.00	106.00	848.00

35315 - Shinoda Jr., Jeffrey	07/02/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/06/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/06/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/07/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/07/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/08/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/08/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/09/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/09/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/10/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	07/10/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	07/11/2020	12.00	106.00	1,272.00
36597 - Darragh, Robert	06/15/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/15/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/16/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/16/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/17/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/17/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/18/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/18/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/19/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/19/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/20/2020	10.00	106.00	1,060.00
36597 - Darragh, Robert	06/21/2020	9.00	106.00	954.00
36597 - Darragh, Robert	06/22/2020	4.00	106.00	424.00
36597 - Darragh, Robert	06/22/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/23/2020	2.00	106.00	212.00
36597 - Darragh, Robert	06/23/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/24/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/24/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/26/2020	3.00	106.00	318.00
36597 - Darragh, Robert	06/26/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/27/2020	2.00	106.00	212.00
36597 - Darragh, Robert	06/27/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/29/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/29/2020	2.00	106.00	212.00
36597 - Darragh, Robert	06/30/2020	8.00	106.00	848.00
36597 - Darragh, Robert	06/30/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/01/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/01/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/02/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/02/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/06/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/06/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/07/2020	2.00	106.00	212.00
36597 - Darragh, Robert	07/07/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/08/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/08/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/09/2020	4.00	106.00	424.00
36597 - Darragh, Robert	07/09/2020	8.00	106.00	848.00

ARCADIS Design & Consultancy for natural and built assets

36597 - Darragh, Robert	07/10/2020	3.00	106.00	318.00
36597 - Darragh, Robert	07/10/2020	8.00	106.00	848.00
36597 - Darragh, Robert	07/11/2020	11.00	106.00	1,166.00
38507 - Chen, Jie	07/07/2020	0.50	106.00	53.00
38514 - Matzke, Joseph	06/22/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/23/2020	11.00	106.00	1,166.00
38514 - Matzke, Joseph	06/24/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/25/2020	5.50	106.00	583.00
38514 - Matzke, Joseph	06/25/2020	6.00	106.00	636.00
38514 - Matzke, Joseph	06/26/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/27/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/29/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	06/30/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/01/2020	8.00	106.00	848.00
38514 - Matzke, Joseph	07/01/2020	4.00	106.00	424.00
38514 - Matzke, Joseph	07/02/2020	3.00	106.00	318.00
38514 - Matzke, Joseph	07/02/2020	5.00	106.00	530.00
38514 - Matzke, Joseph	07/06/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/07/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/08/2020	12.00	106.00	1,272.00
38514 - Matzke, Joseph	07/09/2020	6.50	106.00	689.00
38514 - Matzke, Joseph	07/09/2020	5.00	106.00	530.00
38514 - Matzke, Joseph	07/10/2020	11.50	106.00	1,219.00
38514 - Matzke, Joseph	07/11/2020	8.00	106.00	848.00
38288 - Pertunen, Brett	06/22/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	06/23/2020	11.80	106.00	1,250.80
38288 - Pertunen, Brett	06/24/2020	11.20	106.00	1,187.20
38288 - Pertunen, Brett	06/25/2020	6.00	106.00	636.00
38288 - Pertunen, Brett	06/25/2020	5.50	106.00	583.00
38288 - Pertunen, Brett	06/26/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	06/27/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	06/29/2020	12.00	106.00	1,272.00
38288 - Pertunen, Brett	06/30/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	07/01/2020	3.50	106.00	371.00
38288 - Pertunen, Brett	07/01/2020	8.50	106.00	901.00
38288 - Pertunen, Brett	07/02/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	07/06/2020	12.00	106.00	1,272.00
38288 - Pertunen, Brett	07/07/2020	11.30	106.00	1,197.80
38288 - Pertunen, Brett	07/08/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	07/09/2020	6.80	106.00	720.80
38288 - Pertunen, Brett	07/09/2020	5.20	106.00	551.20
38288 - Pertunen, Brett	07/10/2020	11.50	106.00	1,219.00
38288 - Pertunen, Brett	07/11/2020	11.50	106.00	1,219.00
36098 - McDonald, Eric	06/21/2020	8.50	106.00	901.00
36098 - McDonald, Eric	06/22/2020	11.00	106.00	1,166.00
36098 - McDonald, Eric	06/29/2020	11.25	106.00	1,192.50
36098 - McDonald, Eric	06/30/2020	11.00	106.00	1,166.00

ARCADIS Design & Consultancy for natural and built assets

24039 - Finch, Jocelyn	07/06/2020	8.00	106.00	848.00
24039 - Finch, Jocelyn	07/06/2020	2.00	106.00	212.00
24039 - Finch, Jocelyn	07/07/2020	2.00	106.00	212.00
24039 - Finch, Jocelyn	07/07/2020	8.00	106.00	848.00
24039 - Finch, Jocelyn	07/08/2020	10.00	106.00	1,060.00
24039 - Finch, Jocelyn	07/09/2020	10.00	106.00	1,060.00
24039 - Finch, Jocelyn	07/10/2020	10.00	106.00	1,060.00
24039 - Finch, Jocelyn	07/11/2020	10.00	106.00	1,060.00
24626 - Henson, Jeremy	06/22/2020	8.00	106.00	848.00
24626 - Henson, Jeremy	06/23/2020	8.00	106.00	848.00
24626 - Henson, Jeremy	06/24/2020	8.00	106.00	848.00
24626 - Henson, Jeremy	06/25/2020	8.00	106.00	848.00
39018 - Driscoll, Kyle	07/06/2020	11.00	106.00	1,166.00
39018 - Driscoll, Kyle	07/07/2020	11.00	106.00	1,166.00
39018 - Driscoll, Kyle	07/08/2020	12.00	106.00	1,272.00
39018 - Driscoll, Kyle	07/09/2020	5.00	106.00	530.00
39018 - Driscoll, Kyle	07/09/2020	6.00	106.00	636.00
39018 - Driscoll, Kyle	07/10/2020	11.00	106.00	1,166.00
39018 - Driscoll, Kyle	07/11/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	06/22/2020	10.50	106.00	1,113.00
38367 - Frackelton, Matthew	06/23/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	06/24/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	06/25/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	06/26/2020	5.50	106.00	583.00
38367 - Frackelton, Matthew	06/29/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	06/30/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	07/01/2020	0.50	106.00	53.00
38367 - Frackelton, Matthew	07/01/2020	10.00	106.00	1,060.00
38367 - Frackelton, Matthew	07/02/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	07/05/2020	2.00	106.00	212.00
38367 - Frackelton, Matthew	07/06/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	07/07/2020	10.00	106.00	1,060.00
38367 - Frackelton, Matthew	07/08/2020	0.50	106.00	53.00
38367 - Frackelton, Matthew	07/08/2020	11.50	106.00	1,219.00
38367 - Frackelton, Matthew	07/09/2020	6.50	106.00	689.00
38367 - Frackelton, Matthew	07/09/2020	7.50	106.00	795.00
38367 - Frackelton, Matthew	07/10/2020	11.00	106.00	1,166.00
38367 - Frackelton, Matthew	07/11/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/22/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/23/2020	6.50	106.00	689.00
37104 - Miller, Margaret	06/24/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/25/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/26/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/27/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/29/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	06/30/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	07/01/2020	7.00	106.00	742.00
37104 - Miller, Margaret	07/01/2020	4.00	106.00	424.00

ARCADIS Design & Consultancy for natural and built assets

37104 - Miller, Margaret	07/02/2020	8.00	106.00	848.00
37104 - Miller, Margaret	07/06/2020	8.00	106.00	848.00
37104 - Miller, Margaret	07/07/2020	7.00	106.00	742.00
37104 - Miller, Margaret	07/08/2020	1.00	106.00	106.00
37104 - Miller, Margaret	07/08/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	07/09/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	07/10/2020	10.00	106.00	1,060.00
37104 - Miller, Margaret	07/11/2020	10.00	106.00	1,060.00
38814 - McClenahan, Thomas	07/10/2020	1.00	106.00	106.00
38814 - McClenahan, Thomas	07/11/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/06/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/07/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/08/2020	2.00	106.00	212.00
38255 - Gerdes, Jonathan	07/08/2020	10.00	106.00	1,060.00
38255 - Gerdes, Jonathan	07/09/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/10/2020	11.00	106.00	1,166.00
38255 - Gerdes, Jonathan	07/11/2020	11.00	106.00	1,166.00
59005 - Guerrero, Marcos	07/09/2020	11.00	106.00	1,166.00
59005 - Guerrero, Marcos	07/10/2020	12.00	106.00	1,272.00
59005 - Guerrero, Marcos	07/11/2020	11.00	106.00	1,166.00
59005 - Guerrero, Marcos	07/12/2020	2.00	106.00	212.00
38263 - Karten, Laurel	06/25/2020	11.00	106.00	1,166.00
38263 - Karten, Laurel	06/26/2020	11.00	106.00	1,166.00
38263 - Karten, Laurel	06/27/2020	7.50	106.00	795.00
38263 - Karten, Laurel	06/27/2020	3.50	106.00	371.00
38263 - Karten, Laurel	06/29/2020	11.50	106.00	1,219.00
38263 - Karten, Laurel	06/30/2020	13.50	106.00	1,431.00
38263 - Karten, Laurel	07/01/2020	5.00	106.00	530.00
38263 - Karten, Laurel	07/01/2020	7.00	106.00	742.00
38263 - Karten, Laurel	07/02/2020	10.50	106.00	1,113.00
38263 - Karten, Laurel	07/03/2020	5.00	106.00	530.00
38263 - Karten, Laurel	07/06/2020	11.50	106.00	1,219.00
38263 - Karten, Laurel	07/07/2020	12.50	106.00	1,325.00
38263 - Karten, Laurel	07/08/2020	12.00	106.00	1,272.00
38263 - Karten, Laurel	07/09/2020	7.00	106.00	742.00
38263 - Karten, Laurel	07/09/2020	4.00	106.00	424.00
38263 - Karten, Laurel	07/10/2020	12.00	106.00	1,272.00
38263 - Karten, Laurel	07/11/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/06/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/07/2020	9.50	106.00	1,007.00
35158 - Reidenbach, Kayla	07/08/2020	11.00	106.00	1,166.00
35158 - Reidenbach, Kayla	07/09/2020	1.50	106.00	159.00
35158 - Reidenbach, Kayla	07/09/2020	9.50	106.00	1,007.00
35158 - Reidenbach, Kayla	07/10/2020	10.00	106.00	1,060.00
35158 - Reidenbach, Kayla	07/11/2020	10.00	106.00	1,060.00
		3,762.25		**398,798.50**

ARCADIS Design & Consultancy for natural and built assets

Total Labor	**398,798.50**

Fees

Mobilization ST&C 20.9.1, 4 units @ $140.00	560.00
Mobilization ST&C 20.9.3, 41 units @ $1,100.00	45,100.00
Per Diem - Lodging, 410 nights @ $102.00	41,820.00
Per Diem - Meals & Incidentals, 421 days @ $61.00	25,681.00
Total Fees	**113,161.00**
Total This Task	**511,959.50**

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

Fees

Authorized Biologist, 522 hours @ $86.00	44,892.00
Biological Monitor, 175.5 hours @ $67.00	11,758.50
Mob/Demob, 103 units @ $140.00	14,420.00
PM, Admin Activities, 1 unit @ $880.00	880.00
Per Diem - Lodging, 16 nights @ $102.00	1,632.00
Per Diem - Meals & Incidentals, 16 days @ $61.00	976.00
Total Fees	**74,558.50**
Total This Task	**74,558.50**
Total This Project	**731,427.60**
Total This Invoice	**731,427.60 USD**

Total This Invoice **731,427.60 USD**

CONSTRUCTION DEPARTMENT
08/27/20
JESSICA ARGANDA
PO# 820775

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 8/6/2020
TO: Southwest Gas Corporation

INVOICE #: 11267
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	11.75%	100.00%	$646,463.64	$646,463.64	$75,959.48
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	18.50%	41.70%	$4,393,359.18	$1,832,030.78	$812,771.45
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	4.25%	4.25%	$1,046,002.28	$44,455.10	$44,455.10
					SUBTOTAL	$3,766,991.10	**$933,186.03**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$3,766,991.10	**$933,186.03**
Total Retention	$376,699.11	**$93,318.60**
TOTAL AMOUNT DUE		**$839,867.43**

A.1 Complete
A.2 Construction of ROW - STA 60+00 to 10+00 - (11.75%)
A.3 Installed 13,665' of 8" steel pipe- (18.50%) - **Road** STA 569+11 to 582+11 (1,305' on 7/27), 582+11 to 591+00 (1,000' 7/30), 687+91 to 696+62 (871' on 7/31)
Dirt - STA 396+14 to 373+36 (2,284' on 7/22), 371+57 to 350+00 (2,154' on 7/25), 371+57 to 373+36 (178' on 7/27), 339+92 to 348+30 (842' on 7/27),
330+95 to 338+12 (722.3 on 7/28), 311+22 to 329+14 (1,806 on 7/29), 291+78 to 309+54 (1,763 on 7/31), 291+20 to 291+03 (131' on 8/1)
A.4 Paved bore 1 and 2 - 4.25%

Cole Bianchini — **Contractor's Signature**

8/6/20 — **Date**

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008967947	8/20/2020	011	NET 30
PAYMENT DUE				$569.54

EXHIBIT NO. ___ (TWC-3)
SHEET 3878 OF 5387

INVOICE

CONSTRUCTION DEPARTMENT
08/28/20
JESSICA ARGANDA
PO# 820898

1252

MOBILE MINI BRANCH:

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

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	8/20/2020 - 9/16/2020	9/19/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
	INVOICE TOTAL		$569.54	

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

MM CONNECT **PAYMENT OPTIONS**

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

https://portal.mobilemini.com

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	9008967947
Due Date:	9/19/2020
Customer:	SOUTHWEST GAS CORPORATION
Customer #:	10334159

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2020080814404.01252

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

INVOICE

BILL TO

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

INVOICE # 202011-560
DATE 08/30/2020
DUE DATE 09/29/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/24/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/24/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/24/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/24/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/25/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/25/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/25/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/25/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
08/26/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/26/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/26/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/26/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
08/27/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/27/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
08/27/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/27/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
08/27/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	1:00	88.74
08/28/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/28/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	8:30	754.29
08/28/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/28/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/29/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44
08/29/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	8:00	709.92
08/29/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
08/29/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
08/30/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISEY	102.00	6	612.00
08/30/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 11,188.57

BALANCE DUE **$11,188.57**

5305.88

CONSTRUCTION DEPARTMENT
August 31, 2020
PO# 821751
Molly Lake

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

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

CONSTUCTION DEPARTMENT
09/10/20
JESSICA ARGANDA
PO# 824038

Mears Pipeline
A QUANTA SERVICES COMPANY

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

Date: 8/27/2020
TO: Southwest Gas Corporation

INVOICE #: 11318
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	0.00%	100.00%	$646,463.64	$646,463.64	$0.00
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	30.80%	72.50%	$4,393,359.18	$3,185,185.41	$1,353,154.63
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	0.00%	4.25%	$1,046,002.28	$44,455.10	$0.00
					SUBTOTAL	$5,120,145.73	**$1,353,154.63**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$5,120,145.73	**$1,353,154.63**
Total Retention	$512,014.57	**$135,315.46**
TOTAL AMOUNT DUE		**$1,217,839.17**

A.1 Complete
A.2 Complete
A.3 Installed 22,880.6' of 8" Steel Pipe - See attached breakdown for stations and footage

A.4

Cole Bianchini
Contractor's Signature

8/27/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

INVOICE

BILL TO

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

INVOICE # 202011-563
DATE 09/06/2020
DUE DATE 10/06/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/31/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
08/31/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	5:30	376.97
08/31/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
08/31/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/01/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
09/01/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	4:00	274.16
09/01/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/01/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/02/2020	**SNV Steel Insp**	STEEL;3869401 - Juan F Gutierrez	68.54	6:00	411.24
09/02/2020	**SNV Steel Insp**	STEEL;3869401 - Juan F Gutierrez	68.54	4:00	274.16
09/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/03/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	6:00	411.24
09/03/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	2:30	171.35
09/03/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	1:30	133.11
09/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	2:30	171.35
09/03/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:00	266.22

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/04/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	6:00	532.44
09/04/2020	**SNV Steel OT**	STEEL;3834629 - Juan F Gutierrez	88.74	2:00	177.48
09/04/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/04/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	3:30	310.59
09/06/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	5	510.00
09/06/2020	**PER DIEM**	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	5	510.00

Subtotal: 8,411.11

BALANCE DUE **$8,411.11**

5001.88

CONSTRUCTION DEPARTMENT
September 14, 2020
PO# 824719
Molly Lake

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

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

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

INVOICE

BILL TO

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

INVOICE # 202011-566
DATE 09/13/2020
DUE DATE 10/13/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/08/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/08/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
09/08/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/08/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/09/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/09/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/09/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/09/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
09/10/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/10/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
09/10/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/10/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
09/11/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/11/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
09/11/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	8:00	548.32
09/11/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:30	221.85
09/12/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
09/12/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	2:00	177.48
09/12/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	3:00	266.22

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

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/12/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
09/12/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
09/13/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	5	510.00

Subtotal: 7,546.15

BALANCE DUE **$7,546.15**

4360.85

CONSTRUCTION DEPARTMENT
September 14, 2020
PO# 824733
Molly Lake

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

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

CONSTRUCTION DEPARTMENT
09/15/20
JESSICA ARGANDA
PO# 824936

mears

Mears Pipeline

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

Date: 9/11/2020
TO: Southwest Gas Corporation

INVOICE #: 11392
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	0.00%	100.00%	$646,463.64	$646,463.64	$0.00
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	19.00%	91.50%	$4,393,359.18	$4,019,923.65	$834,738.24
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	12.25%	16.50%	$1,046,002.28	$172,590.38	$128,135.28
					SUBTOTAL	$6,083,019.26	**$962,873.52**

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$6,083,019.26	**$962,873.52**
Total Retention	$608,301.93	$96,287.35
TOTAL AMOUNT DUE		**$866,586.17**

A.1	Complete
A.2	Complete
A.3	Installed 14,128.5' of 8" Steel Pipe - See attached breakdown for stations and footage
A.4	Restore from STA 99+00 to 190+00

Cole Bianchini
Contractor's Signature

9/11/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

825204

SUNRISE ENGINEERING

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

INVOICE

March 31, 2020
Project No: S06845.021
Invoice No: 0109194

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

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

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

Professional Services Through March 31, 2020

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

Task 001 Design - FF

Unit Billing

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

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

Kris Tanigawa

825209

SUNRISE ENGINEERING

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

INVOICE

April 6, 2020
Project No: S06845.021
Invoice No: 0107567

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

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

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

Professional Services Through December 21, 2019

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

Task 002 Design - CP

Professional Personnel

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

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

Date 9/4/2020
RC/BPO# ____
PO# ____
COMPANY ____01____
ORC ____4125____
RD ____0021____
FERC ____10700____
Activity ____1031____
CE ____3205____
WO ____0021W____
Prog Ref ____0000____
Requestor ____
Preparer ____
(print name)

ARCADIS Design & Consultancy for natural and built assets

825745

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**27-Aug-2020**	**Invoice Number**	**34183184**
Payment Term	**30 days**	**Due Date**	**25-Sep-2020**

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

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

Professional Services to 09-Aug-2020

Labor

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

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

Karten, Laurel	45.50	Hours	106.00	4,823.00
Serna, Erica	186.50	Hours	106.00	19,769.00
Moua, Khua	209.00	Hours	106.00	22,154.00
Tischer, Michael	15.00	Hours	106.00	1,590.00
Reidenbach, Kayla	86.00	Hours	106.00	9,116.00
Bonner, Daniel	5.50	Hours	155.00	852.50
	6,111.70			**653,428.40**

Fees	706,917.00	
Total This Invoice	**1,360,345.40**	**USD**

Total This Invoice **1,360,345.40** **USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34183184

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

Labor

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

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

Fees

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

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

Labor

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

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

Fees

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

ARCADIS Design & Consultancy for natural and built assets

Per Diem - Lodging, 59 days @ $102.00	6,018.00
Per Diem - Meals & Incidentals, 56 days @ $61.00	3,416.00
UTV Rental, 2 units @ $850.00	1,700.00
Total Fees	**15,534.00**
Total This Task	**66,579.40**

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

Labor

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

Fees

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

ARCADIS Design & Consultancy for natural and built assets

Total This Task	**46,148.00**

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

Labor

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

ARCADIS Design & Consultancy for natural and built assets

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

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

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

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

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

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

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

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

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

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

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

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

ARCADIS Design & Consultancy for natural and built assets

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

Fees

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

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

Fees

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

Total This Invoice **1,360,345.40** **USD**

1,156,293.59

PO# 826544

SUNRISE ENGINEERING

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

INVOICE

August 31, 2020
Project No: S06845.021
Invoice No: 0112213

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

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

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

Professional Services Through August 22, 2020

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

Task 004 Survey - CP

Professional Personnel

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

Total this Task **$2,170.00**

Total this Phase **$2,170.00**

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP

Professional Personnel

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

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0112213
Engineer Designer						
Data Verification and set up		7/23/2020	1.00	72.50	72.50	
Project communication		7/27/2020	1.00	72.50	72.50	
Project review		7/29/2020	1.00	72.50	72.50	
Project communication		8/3/2020	.50	72.50	36.25	
Project review		8/5/2020	1.00	72.50	72.50	
Project review		8/7/2020	.50	72.50	36.25	
Draftsman						
Review work request		8/10/2020	1.00	54.50	54.50	
Totals			24.25		1,411.64	
Total Labor						**1,411.64**
					Total this Task	**$1,411.64**
					Total this Phase	**$1,411.64**

Phase	0007	4053220 - Mesquite AC Mitigation & Post Survey			
Task	002	Design - CP			
Professional Personnel					
			Hours	**Rate**	**Amount**
Draftsman					
drafting		7/27/2020	4.25	54.50	231.63
drafting		7/28/2020	4.25	54.50	231.63
drafting		7/29/2020	1.50	54.50	81.75
drafting		7/31/2020	1.00	54.50	54.50
drafting		8/3/2020	5.00	54.50	272.50
drafting		8/4/2020	3.50	54.50	190.75
drafting		8/5/2020	4.50	54.50	245.25
drafting		8/6/2020	.50	54.50	27.25
drafting		8/10/2020	.25	54.50	13.63
drafting		8/17/2020	6.25	54.50	340.63
drafting		8/18/2020	2.25	54.50	122.63
drafting		8/19/2020	.50	54.50	27.25
Engineer Designer					
Data Verification and set up		7/23/2020	1.00	72.50	72.50

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0112213
		8/5/2020	1.00	72.50	72.50	
	Project review					
		8/7/2020	.50	72.50	36.25	
	Project review					
		8/10/2020	1.50	72.50	108.75	
	Project review					
		8/18/2020	1.00	72.50	72.50	
	review					
		8/19/2020	1.50	72.50	108.75	
	review					
Draftsman						
		8/10/2020	3.00	54.50	163.50	
	Review work request					
		8/18/2020	2.00	54.50	109.00	
	Job Review					
	Totals		45.25		2,583.15	
	Total Labor					**2,583.15**
				Total this Task		**$2,583.15**
				Total this Phase		**$2,583.15**
				Total this Invoice		**$6,164.79**

Date 9/17/2020
RC/BPO# ______
PO# ______
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO ~~0021W~~ 0020W....
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer ______
(print name)

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

INVOICE

BILL TO

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

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

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

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

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

Subtotal: 9,600.43

BALANCE DUE **$9,600.43**

5572.10

CONSTRUCTION DEPARTMENT
September 24, 2020
PO# 828465
Molly Lake

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

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

CONSTRUCTION DEPARTMENT
10/02/20
JESSICA ARGANDA
PO# 831136

mears

Mears Pipeline

A QUANTA SERVICES COMPANY

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

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

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

Contract Items

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

Change Orders

CO-001		%	0.00%	0.00%	$0.00	$0.00	$0.00
					SUBTOTAL	$0.00	**$0.00**

Total	$6,495,676.13	**$412,656.87**
Total Retention	$649,567.61	**$41,265.69**
TOTAL AMOUNT DUE		**$371,391.18**

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

Cole Bianchini
Contractor's Signature

9/19/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

Design & Consultancy for natural and built assets

INVOICE

831507

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**23-Sep-2020**	**Invoice Number**	**34188718**
Payment Term	**30 days**	**Due Date**	**23-Oct-2020**

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

Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	23-Aug-2020	Client Contact	Bryan Thatcher

Professional Services to 23-Aug-2020

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

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

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

ARCADIS Design & Consultancy for natural and built assets

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

40417.60

ARCADIS Design & Consultancy for natural and built assets

Total This Invoice 41,108.50 **USD**

EXHIBIT NO. __ (TWC-3)
SHEET 3920 OF 5387

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9009120931	9/17/2020	012	NET 30
PAYMENT DUE				$569.54

INVOICE

1267

CONSTRUCTION DEPARTMENT
10/06/20
JESSICA ARGANDA
PO# 831613

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

MOBILE MINI BRANCH:

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

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

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
		INVOICE TOTAL	**$569.54**	

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

MM CONNECT **PAYMENT OPTIONS**

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

https://portal.mobilemini.com

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

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

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2020090721304.01267

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

mears

Mears Pipeline

A QUANTA SERVICES COMPANY

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

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

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

Contract Items

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

Change Orders

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

Total	$7,168,476.23	**$672,800.10**
Total Retention	$716,847.62	**$67,280.01**
TOTAL AMOUNT DUE		**$605,520.09**

CO-001 PUP Permit Delay

Cole Bianchini

Contractor's Signature

10/5/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

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

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

INVOICE

BILL TO

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

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

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

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

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

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

Subtotal: 9,467.33

BALANCE DUE **$9,467.33**

4905.92

CONSTRUCTION DEPARTMENT
October 08, 2020
PO# 832362
Molly Lake

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

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

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

INVOICE

BILL TO

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

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

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

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

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

Subtotal: 9,255.10

BALANCE DUE **$9,255.10**

5847.95

CONSTRUCTION DEPARTMENT
October 08, 2020
PO# 832372
Molly Lake

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

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

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

INVOICE

BILL TO

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

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

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

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

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

Subtotal: 10,551.46

BALANCE DUE **$10,551.46**

6173.17

CONSTRUCTION DEPARTMENT
October 12, 2020
PO# 833031
Molly Lake

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

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

Matthew Todd

From: Carole Ambler
Sent: Tuesday, October 13, 2020 3:19 PM
To: Carole Ambler
Subject: FW: SWG Invoice Pymt
Attachments: Arcadis Inv 34189213.pdf

833506

From: Robert Miller <robert.miller@swgas.com>
Sent: Tuesday, October 13, 2020 2:48 PM
To: Carole Ambler <Carole.Ambler@swgas.com>
Cc: Bryan Thatcher <bryan.thatcher@swgas.com>
Subject: RE: SWG Invoice Pymt

Thanks for catching that, Carole! They had sent me a revised invoice for $15,680 more but I didn't update the amount in my spreadsheet. Revised amounts are shown in the table below.

`Rob

From: Carole Ambler <Carole.Ambler@swgas.com>
Sent: Tuesday, October 13, 2020 2:39 PM
To: Robert Miller <robert.miller@swgas.com>
Cc: Bryan Thatcher <bryan.thatcher@swgas.com>
Subject: RE: SWG Invoice Pymt
Importance: High

Hi-
I wanted to let you know that the amounts below do not equal to total of invoice.
Short by $ 15,680.
Invoice shows $1,119,850.20 and total you have below is $1,104,170.20

Please provide me coding for the remaining balance of $15,680.

Thank You
Carole

From: Robert Miller <robert.miller@swgas.com>
Sent: Tuesday, October 13, 2020 2:19 PM
To: Carole Ambler <Carole.Ambler@swgas.com>
Cc: Bryan Thatcher <bryan.thatcher@swgas.com>
Subject: SWG Invoice Pymt

Carole,

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

Invoice #	Amount	Company	ORC	RD	FERC	Activity	C/E	WO

34189213	$167,977.53	01	4125	0020	10700	9607	3215	0020W3816728
	$951,872.67	01	4125	0020	10700	9635	3215	0020W3867324

Thanks!
`Rob

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

I agree, please proceed.

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

Bryan,

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

`Rob

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

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

Good afternoon,

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

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

Travis Sutton | Billing Specialist | travis.sutton@arcadis.com
Arcadis | Arcadis U.S., Inc.
630 Plaza Drive Highlands Ranch CO | 80129 | USA
T. +1 720 344 3761 |

Be green, leave it on the screen.

From: Sutton, Travis
Sent: Friday, September 25, 2020 2:09 PM
To: Bryan Thatcher <Bryan.Thatcher@swgas.com>; Robert Miller <robert.miller@swgas.com>
Cc: Cruz, Rachel <Rachel.Cruz@arcadis.com>; Finch, Jocelyn <Jocelyn.Finch@arcadis.com>; Petersen, Jennifer <Jennifer.Petersen@arcadis.com>
Subject: Arcadis Invoice 34189213 / Mesquite WA25

Good afternoon,

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

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

Travis Sutton | Billing Specialist | travis.sutton@arcadis.com
Arcadis | Arcadis U.S., Inc.
630 Plaza Drive Highlands Ranch CO | 80129 | USA
T. +1 720 344 3761 |

Be green, leave it on the screen.

INVOICE

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

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**25-Sep-2020**	**Invoice Number**	**34189213**
Payment Term	**30 days**	**Due Date**	**25-Oct-2020**

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

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	06-Sep-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 06-Sep-2020

Labor

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

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

Fees	699,846.25	
Total This Invoice	**1,119,850.20**	**USD**

Total This Invoice **1,119,850.20** **USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34189213

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

Labor

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

ARCADIS Design & Consultancy for natural and built assets

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

Fees

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

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

Labor

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

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

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

Fees

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

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

Labor

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

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

Fees

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

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

Labor

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

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

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

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

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

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

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

	2,784.50	295,157.00
Total Labor		**295,157.00**

Fees

Mobilization ST&C 20.9.3, 27 units @ $1,100.00	29,700.00
Per Diem - Lodging, 295 units @ $102.00	30,090.00
Per Diem - Meals & Incidentals, 308 units @ $61.00	18,788.00
Total Fees	**78,578.00**
Total This Task	**373,735.00**

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

Fees

Aardvark Authorized Biologist (WA25a.3), 2,680.5 hours @ $89.00	238,564.50
Aardvark Biological Monitor, 929.5 hours @ $73.50	68,318.25
Mobilizations/demobilizations (WA25a.3), 290 units @ $140.00	40,600.00
Monthly Subcontractor Mgmt Admin Activities (25a.2) (SNEI), 1 unit @ $620.00	620.00
Per Diem - Lodging (WA25a.3), 352 units @ $102.00	35,904.00
Per Diem - Meals & Incidentals (WA25a.3), 352 units @ $61.00	21,472.00
SNEI Authorized Biologist (WA25a.3), 683.75 hours @ $86.00	58,802.50
SNEI Biological Monitor (WA25a.3), 1,935 hours @ $67.00	129,645.00
Total Fees	**593,926.25**
Total This Task	**593,926.25**
Total This Project	**1,119,850.20**
Total This Invoice	**1,119,850.20 USD**

Total This Invoice 1,119,850.20 USD

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

INVOICE

BILL TO

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

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

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

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

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

Subtotal: 10,263.06

BALANCE DUE **$10,263.06**

5924.14

CONSTRUCTION DEPARTMENT
October 26, 2020
PO# 836347
Molly Lake

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

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

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(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

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

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

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

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

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

BALANCE DUE **$10,551.46**

6478.76

CONSTRUCTION DEPARTMENT
October 26, 2020
PO# 836353
Molly Lake

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

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

mobile mini SOLUTIONS
4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9009283938	10/15/2020	013	NET 30
PAYMENT DUE				$569.54

INVOICE

CONSTRUCTION DEPARTMENT
11/03/20
JESSICA ARGANDA
PO# 838207

1265

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

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

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

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
	INVOICE TOTAL		**$569.54**	

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

mm CONNECT **PAYMENT OPTIONS**

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

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is a problem collecting payment. Late fees and finance charges may be assessed if payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	**9009283938**
Due Date:	**11/14/2020**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

PO# 838853

SUNRISE ENGINEERING

SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

July 30, 2020
Project No: S06845.021
Invoice No: 0111576

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812

Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Kaelan Tanigawa

Professional Services Through July 25, 2020

Phase 0001 3140521-3140422-3140525-Sunset & Paradise Reg Station Replacement

Task 004 Survey - CP

Professional Personnel

3522

		Hours	Rate	Amount	
Survey Crew Chief					
	7/10/2020	3.00	140.00	420.00	
AM Briefed on 06845.021.001 Sunset & Paradise Sta. Replacement 1 hr Proceed to Pard. & Sun. perform VRS survey. 6:30 pm - 8:30 pm					
	7/10/2020	2.75	140.00	385.00	
AM briefing and evening VRS survey for control					
	7/11/2020	6.00	140.00	840.00	
6:00 am - 4:30 pm 6:00 - 10:30, locate mons. Begin staking. 10:30 - 4:30 low productivity due to heat. 6 hours charged for day.					
	7/12/2020	11.00	140.00	1,540.00	
Complete Staking					
	7/23/2020	3.00	140.00	420.00	
Night survey, shoot 3 way Mueller T.					
Registered Surveyor					
	7/10/2020	6.00	140.00	840.00	
Resolve boundary and calculate reg station alignments for field					
Totals		31.75		4,445.00	
Total Labor					**4,445.00**

Total this Task **$4,445.00**

Total this Phase **$4,445.00**

Phase 0003 3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder

Task 002 Design - CP

Professional Personnel

0020

		Hours	Rate	Amount
Engineer Designer				
	6/23/2020	1.00	72.50	72.50
design change review for Chad				

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa		Invoice	0111576

Draftsman					
design changes 002	6/22/2020	1.50	54.50	81.75	
design changes 002	6/23/2020	3.25	54.50	177.13	
design changes 002	6/24/2020	.75	54.50	40.88	
design changes 002	6/25/2020	.50	54.50	27.25	
Engineer Designer					
Project communication	6/23/2020	.50	72.50	36.25	
Project review	6/24/2020	1.00	72.50	72.50	
Draftsman					
Work request review	6/24/2020	4.00	54.50	218.00	
Totals		12.50		726.26	
Total Labor					**726.26**
			Total this Task		**$726.26**

Task 004 Survey - CP

Professional Personnel

0020 3522

Survey Crew Chief		**Hours**	**Rate**	**Amount**
Re-stake CL gas line with new stations.	7/1/2020	10.50	140.00	1,470.00
Start restaking CL pipe from Water towers going south.	6/25/2020	2.00	140.00	280.00
Restake CL pipe on approach	6/29/2020	3.00	140.00	420.00
restake CL pipe	6/30/2020	8.00	140.00	1,120.00
Restake CL pipe	7/1/2020	4.00	140.00	560.00
Re-stake CL pipe down Mesquite Heights Rd.	7/6/2020	8.00	140.00	1,120.00
Restake Water Crossings and topo culvert locations	7/9/2020	6.00	140.00	840.00
re stake water crossings	7/14/2020	3.00	140.00	420.00
re stake water crossings	7/15/2020	5.00	140.00	700.00
Topo Sandhill	7/21/2020	4.00	140.00	560.00
Topo Sandhill	7/22/2020	6.00	140.00	840.00
Topo Sandhill	7/23/2020	9.00	140.00	1,260.00
Topo sandhill	7/24/2020	5.00	140.00	700.00
Restake Water Crossings and topo culvert locations	7/13/2020	9.00	140.00	1,260.00
Restake Water Crossings and topo culvert locations	7/14/2020	9.00	140.00	1,260.00

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa		Invoice	0111576
Restake Water Crossings and topo culvert locations	7/15/2020	10.00	140.00	1,400.00	
Restake Water Crossings and topo culvert locations	7/16/2020	10.00	140.00	1,400.00	
Restake Water Crossings and topo culvert locations	7/17/2020	10.00	140.00	1,400.00	
Restake Water Crossings and topo culvert locations	7/18/2020	8.00	140.00	1,120.00	
Registered Surveyor					
Topo for SW Gas ROW	7/24/2020	8.00	140.00	1,120.00	
Calculate positions of new culvert topo locations and restaking designations of water crossings per Arcadis	7/6/2020	4.00	140.00	560.00	
Totals		141.50		19,810.00	
Total Labor					**19,810.00**
				Total this Task	**$19,810.00**
				Total this Phase	**$20,536.26**
				Total this Invoice	**$24,981.26**

Date 11/2/2020
RC/BPO# ____
PO# ____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer ____
(print name)

INVOICE

839545

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Invoice Date	**16-Oct-2020**	**Invoice Number**	**34193877**
Payment Term	**30 days**	**Due Date**	**15-Nov-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	04-Oct-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 04-Oct-2020

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	7.10	Hours	75.00	532.50
Brown, Clarinda	9.60	Hours	120.00	1,152.00
Thibodeaux, Jayun	239.50	Hours	106.00	25,387.00
Witherspoon, Emma	262.50	Hours	106.00	27,825.00
King, Anna	179.00	Hours	106.00	18,974.00
McGill, Meghan	257.50	Hours	106.00	27,295.00
Sepiol, Joseph	136.50	Hours	106.00	14,469.00
Shirley, Charleston	380.00	Hours	113.00	42,940.00
Brutscher, Katherine	231.80	Hours	106.00	24,570.80
Hingle, Elizabeth	40.00	Hours	106.00	4,240.00
Holder, Charles	201.00	Hours	106.00	21,306.00
Ladd, Hayden	194.00	Hours	106.00	20,564.00
Mauck, Branson	12.00	Hours	106.00	1,272.00
Medziuch, Sarah	118.70	Hours	106.00	12,582.20
Molina, Danielle	73.50	Hours	106.00	7,791.00
O'Connor, Gabriel	185.90	Hours	106.00	19,705.40

	Milanowski, Shawna	218.00	Hours	106.00	23,108.00
	Rucker, Jerry	85.50	Hours	106.00	9,063.00
	Sanborn, David	213.50	Hours	106.00	22,631.00
	Shinoda Jr., Jeffrey	214.00	Hours	106.00	22,684.00
	Andrews, Michael	271.50	Hours	106.00	28,779.00
	Finch, Jocelyn	68.00	Hours	135.00	9,180.00
	Cruz, Rachel	29.50	Hours	155.00	4,572.50
	Petersen, Jennifer	9.50	Hours	75.00	712.50
	Graves, Bret	52.00	Hours	106.00	5,512.00
	Serna, Erica	74.50	Hours	106.00	7,897.00
		3,764.60			**404,744.90**
Fees					454,654.88
	Total This Invoice				**859,399.78 USD**

Total This Invoice 859,399.78 USD

Transaction Details - Invoice Number 34193877

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.1 - WA2020-25.1 Project Coordination	25 - WA2020-25.1 Project Coordination

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	09/21/2020	2.00	75.00	150.00
36538 - Sutton, Travis	09/22/2020	1.50	75.00	112.50
36538 - Sutton, Travis	09/23/2020	3.00	75.00	225.00
36538 - Sutton, Travis	09/24/2020	0.40	75.00	30.00
36538 - Sutton, Travis	09/25/2020	0.20	75.00	15.00
24455 - Brown, Clarinda	09/21/2020	1.70	120.00	204.00
24455 - Brown, Clarinda	09/22/2020	5.10	120.00	612.00
24455 - Brown, Clarinda	09/23/2020	2.30	120.00	276.00
24455 - Brown, Clarinda	09/28/2020	0.50	120.00	60.00
24039 - Finch, Jocelyn	09/08/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/09/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/11/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/12/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/13/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/15/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/16/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/17/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/18/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/19/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/20/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/23/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/25/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/26/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/27/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	09/28/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	09/30/2020	6.00	135.00	810.00
24039 - Finch, Jocelyn	10/01/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	10/03/2020	1.00	135.00	135.00
23673 - Cruz, Rachel	09/10/2020	7.50	155.00	1,162.50
23673 - Cruz, Rachel	09/11/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	09/16/2020	6.00	155.00	930.00
23673 - Cruz, Rachel	09/21/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	09/22/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	09/28/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	09/29/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	10/02/2020	5.00	155.00	775.00
23514 - Petersen, Jennifer	09/08/2020	3.00	75.00	225.00

23514 - Petersen, Jennifer	09/09/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	09/10/2020	2.00	75.00	150.00
23514 - Petersen, Jennifer	09/24/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	09/29/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	10/01/2020	1.00	75.00	75.00
		123.70		**16,149.50**
Total Labor				**16,149.50**

Fees

PM and Field Coordination, 4 weeks @ $3,000.00	12,000.00
Total Fees	**12,000.00**
Total This Task	**28,149.50**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25.2 - WA2020-25.2 Environmental Inspection	26 - WA2020-25.2 Environmental Inspection

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
39007 - Milanowski, Shawna	09/08/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/08/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/09/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/09/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/10/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/10/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/11/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/11/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/12/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/12/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/14/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/14/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/15/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/15/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/16/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/16/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	09/16/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/17/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/17/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/18/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/18/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/19/2020	12.00	106.00	1,272.00
39007 - Milanowski, Shawna	09/21/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/21/2020	1.00	106.00	106.00
39007 - Milanowski, Shawna	09/21/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/22/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/22/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/23/2020	8.00	106.00	848.00

39007 - Milanowski, Shawna	09/23/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/24/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/24/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/25/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/25/2020	4.00	106.00	424.00
39007 - Milanowski, Shawna	09/26/2020	12.00	106.00	1,272.00
39007 - Milanowski, Shawna	09/28/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	09/28/2020	4.00	106.00	424.00
38422 - Andrews, Michael	09/08/2020	7.70	106.00	816.20
38422 - Andrews, Michael	09/09/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	09/10/2020	12.20	106.00	1,293.20
38422 - Andrews, Michael	09/11/2020	9.20	106.00	975.20
38422 - Andrews, Michael	09/11/2020	1.60	106.00	169.60
38422 - Andrews, Michael	09/12/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	09/14/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	09/15/2020	12.20	106.00	1,293.20
38422 - Andrews, Michael	09/16/2020	13.20	106.00	1,399.20
38422 - Andrews, Michael	09/17/2020	8.40	106.00	890.40
38422 - Andrews, Michael	09/17/2020	3.10	106.00	328.60
38422 - Andrews, Michael	09/18/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/19/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/21/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	09/22/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	09/23/2020	12.80	106.00	1,356.80
38422 - Andrews, Michael	09/24/2020	8.60	106.00	911.60
38422 - Andrews, Michael	09/24/2020	3.40	106.00	360.40
38422 - Andrews, Michael	09/25/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/26/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/28/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	09/29/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	09/30/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	10/01/2020	9.50	106.00	1,007.00
38422 - Andrews, Michael	10/01/2020	3.00	106.00	318.00
38422 - Andrews, Michael	10/02/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	10/03/2020	12.00	106.00	1,272.00
		489.50		**51,887.00**
Total Labor				**51,887.00**

Fees

Mobilization, 1 unit @ $1,100.00	1,100.00
Per Diem - Lodging, 47 days @ $102.00	4,794.00
Per Diem - Meals & Incidentals, 48 days @ $61.00	2,928.00
Total Fees	**8,822.00**
Total This Task	**60,709.00**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25.3 - WA2020-25.3 Authorized Biologist	27 - WA2020-25.3 Authorized Biologist

ARCADIS Design & Consultancy for natural and built assets

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	09/08/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	09/09/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/10/2020	9.00	113.00	1,017.00
37280 - Shirley, Charleston	09/10/2020	7.00	113.00	791.00
37280 - Shirley, Charleston	09/11/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/12/2020	20.00	113.00	2,260.00
37280 - Shirley, Charleston	09/14/2020	20.00	113.00	2,260.00
37280 - Shirley, Charleston	09/15/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	09/16/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	09/16/2020	6.00	113.00	678.00
37280 - Shirley, Charleston	09/17/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/18/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/19/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/20/2020	6.00	113.00	678.00
37280 - Shirley, Charleston	09/21/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/22/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/23/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	09/23/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	09/24/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/25/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/26/2020	16.00	113.00	1,808.00
37280 - Shirley, Charleston	09/27/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	09/28/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/29/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	09/30/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	09/30/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	10/01/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/02/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/03/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/04/2020	6.00	113.00	678.00
		380.00		**42,940.00**
Total Labor				**42,940.00**

Fees

Per Diem - Lodging, 28 days @ $102.00	2,856.00
Per Diem - Meals & Incidentals, 28 days @ $61.00	1,708.00
Total Fees	**4,564.00**
Total This Task	**47,504.00**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
65690 - Thibodeaux, Jayun	09/08/2020	4.50	106.00	477.00
65690 - Thibodeaux, Jayun	09/09/2020	9.00	106.00	954.00
65690 - Thibodeaux, Jayun	09/10/2020	13.00	106.00	1,378.00
65690 - Thibodeaux, Jayun	09/11/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/12/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	09/14/2020	9.50	106.00	1,007.00
65690 - Thibodeaux, Jayun	09/15/2020	13.50	106.00	1,431.00
65690 - Thibodeaux, Jayun	09/16/2020	13.00	106.00	1,378.00
65690 - Thibodeaux, Jayun	09/17/2020	8.00	106.00	848.00
65690 - Thibodeaux, Jayun	09/17/2020	4.00	106.00	424.00
65690 - Thibodeaux, Jayun	09/18/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/19/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/21/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	09/22/2020	12.00	106.00	1,272.00
65690 - Thibodeaux, Jayun	09/23/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	09/24/2020	6.00	106.00	636.00
65690 - Thibodeaux, Jayun	09/24/2020	6.00	106.00	636.00
65690 - Thibodeaux, Jayun	09/25/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/26/2020	9.00	106.00	954.00
65690 - Thibodeaux, Jayun	09/28/2020	11.00	106.00	1,166.00
65690 - Thibodeaux, Jayun	09/29/2020	10.00	106.00	1,060.00
65690 - Thibodeaux, Jayun	09/30/2020	15.00	106.00	1,590.00
65690 - Thibodeaux, Jayun	10/01/2020	6.00	106.00	636.00
65690 - Thibodeaux, Jayun	10/01/2020	4.00	106.00	424.00
65690 - Thibodeaux, Jayun	10/02/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/09/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/10/2020	4.50	106.00	477.00
36163 - Witherspoon, Emma	09/10/2020	8.00	106.00	848.00
36163 - Witherspoon, Emma	09/11/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/12/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/14/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/15/2020	12.50	106.00	1,325.00
36163 - Witherspoon, Emma	09/16/2020	13.00	106.00	1,378.00
36163 - Witherspoon, Emma	09/17/2020	9.00	106.00	954.00
36163 - Witherspoon, Emma	09/17/2020	3.00	106.00	318.00
36163 - Witherspoon, Emma	09/18/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/19/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/21/2020	13.00	106.00	1,378.00
36163 - Witherspoon, Emma	09/22/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/23/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/24/2020	8.00	106.00	848.00
36163 - Witherspoon, Emma	09/24/2020	4.00	106.00	424.00
36163 - Witherspoon, Emma	09/25/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/26/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/28/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	09/29/2020	11.50	106.00	1,219.00
36163 - Witherspoon, Emma	09/30/2020	11.50	106.00	1,219.00

36163 - Witherspoon, Emma	10/01/2020	6.00	106.00	636.00
36163 - Witherspoon, Emma	10/01/2020	5.00	106.00	530.00
36163 - Witherspoon, Emma	10/02/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	10/03/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/08/2020	3.00	106.00	318.00
35935 - King, Anna	09/09/2020	9.50	106.00	1,007.00
35935 - King, Anna	09/10/2020	8.00	106.00	848.00
35935 - King, Anna	09/11/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/12/2020	10.00	106.00	1,060.00
35935 - King, Anna	09/14/2020	10.00	106.00	1,060.00
35935 - King, Anna	09/15/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/16/2020	13.00	106.00	1,378.00
35935 - King, Anna	09/17/2020	11.50	106.00	1,219.00
35935 - King, Anna	09/18/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/19/2020	11.00	106.00	1,166.00
35935 - King, Anna	09/21/2020	12.50	106.00	1,325.00
35935 - King, Anna	09/22/2020	11.00	106.00	1,166.00
35935 - King, Anna	09/23/2020	9.50	106.00	1,007.00
35935 - King, Anna	09/24/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/25/2020	12.00	106.00	1,272.00
35935 - King, Anna	09/26/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	09/08/2020	4.50	106.00	477.00
35817 - McGill, Meghan	09/09/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/10/2020	13.50	106.00	1,431.00
35817 - McGill, Meghan	09/11/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	09/11/2020	2.00	106.00	212.00
35817 - McGill, Meghan	09/12/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	09/14/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/15/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	09/16/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	09/17/2020	8.50	106.00	901.00
35817 - McGill, Meghan	09/17/2020	4.00	106.00	424.00
35817 - McGill, Meghan	09/18/2020	11.50	106.00	1,219.00
35817 - McGill, Meghan	09/19/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	09/21/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	09/22/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	09/23/2020	12.50	106.00	1,325.00
35817 - McGill, Meghan	09/24/2020	8.00	106.00	848.00
35817 - McGill, Meghan	09/24/2020	4.00	106.00	424.00
35817 - McGill, Meghan	09/25/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/26/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/27/2020	2.00	106.00	212.00
35817 - McGill, Meghan	09/28/2020	9.00	106.00	954.00
35817 - McGill, Meghan	09/29/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	09/30/2020	14.00	106.00	1,484.00
35817 - McGill, Meghan	10/01/2020	5.50	106.00	583.00
35817 - McGill, Meghan	10/01/2020	5.00	106.00	530.00
35817 - McGill, Meghan	10/02/2020	12.00	106.00	1,272.00

37167 - Sepiol, Joseph	09/21/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	09/22/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	09/23/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	09/24/2020	5.50	106.00	583.00
37167 - Sepiol, Joseph	09/24/2020	6.00	106.00	636.00
37167 - Sepiol, Joseph	09/25/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	09/26/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	09/28/2020	12.50	106.00	1,325.00
37167 - Sepiol, Joseph	09/29/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	09/30/2020	14.50	106.00	1,537.00
37167 - Sepiol, Joseph	10/01/2020	7.00	106.00	742.00
37167 - Sepiol, Joseph	10/01/2020	4.00	106.00	424.00
37167 - Sepiol, Joseph	10/02/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	10/03/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	09/09/2020	11.50	106.00	1,219.00
36515 - Brutscher, Katherine	09/10/2020	9.50	106.00	1,007.00
36515 - Brutscher, Katherine	09/11/2020	12.50	106.00	1,325.00
36515 - Brutscher, Katherine	09/11/2020	0.50	106.00	53.00
36515 - Brutscher, Katherine	09/12/2020	15.00	106.00	1,590.00
36515 - Brutscher, Katherine	09/14/2020	12.00	106.00	1,272.00
36515 - Brutscher, Katherine	09/15/2020	8.50	106.00	901.00
36515 - Brutscher, Katherine	09/16/2020	13.00	106.00	1,378.00
36515 - Brutscher, Katherine	09/17/2020	5.50	106.00	583.00
36515 - Brutscher, Katherine	09/17/2020	6.50	106.00	689.00
36515 - Brutscher, Katherine	09/18/2020	10.30	106.00	1,091.80
36515 - Brutscher, Katherine	09/19/2020	10.30	106.00	1,091.80
36515 - Brutscher, Katherine	09/21/2020	10.30	106.00	1,091.80
36515 - Brutscher, Katherine	09/22/2020	11.30	106.00	1,197.80
36515 - Brutscher, Katherine	09/23/2020	11.80	106.00	1,250.80
36515 - Brutscher, Katherine	09/24/2020	5.40	106.00	572.40
36515 - Brutscher, Katherine	09/24/2020	6.60	106.00	699.60
36515 - Brutscher, Katherine	09/25/2020	11.00	106.00	1,166.00
36515 - Brutscher, Katherine	09/26/2020	10.50	106.00	1,113.00
36515 - Brutscher, Katherine	09/28/2020	9.80	106.00	1,038.80
36515 - Brutscher, Katherine	09/29/2020	12.50	106.00	1,325.00
36515 - Brutscher, Katherine	09/30/2020	14.50	106.00	1,537.00
36515 - Brutscher, Katherine	10/01/2020	9.80	106.00	1,038.80
36515 - Brutscher, Katherine	10/01/2020	3.20	106.00	339.20
37642 - Hingle, Elizabeth	09/08/2020	3.00	106.00	318.00
37642 - Hingle, Elizabeth	09/09/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	09/10/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	09/11/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	09/11/2020	6.00	106.00	636.00
36432 - Holder, Charles	09/15/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/16/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/16/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/17/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/17/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/18/2020	8.00	106.00	848.00

36432 - Holder, Charles	09/18/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/19/2020	12.00	106.00	1,272.00
36432 - Holder, Charles	09/21/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/21/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/22/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/22/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/23/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/23/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/24/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/24/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/25/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/25/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/26/2020	12.00	106.00	1,272.00
36432 - Holder, Charles	09/28/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/28/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/29/2020	4.00	106.00	424.00
36432 - Holder, Charles	09/29/2020	8.00	106.00	848.00
36432 - Holder, Charles	09/30/2020	6.50	106.00	689.00
36432 - Holder, Charles	09/30/2020	8.00	106.00	848.00
36432 - Holder, Charles	10/01/2020	2.50	106.00	265.00
36432 - Holder, Charles	10/01/2020	8.00	106.00	848.00
36432 - Holder, Charles	10/02/2020	4.00	106.00	424.00
36432 - Holder, Charles	10/02/2020	8.00	106.00	848.00
36432 - Holder, Charles	10/03/2020	12.00	106.00	1,272.00
35217 - Ladd, Hayden	09/14/2020	3.00	106.00	318.00
35217 - Ladd, Hayden	09/14/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/15/2020	5.00	106.00	530.00
35217 - Ladd, Hayden	09/15/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/16/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/17/2020	4.00	106.00	424.00
35217 - Ladd, Hayden	09/17/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/18/2020	5.00	106.00	530.00
35217 - Ladd, Hayden	09/18/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/19/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/21/2020	5.00	106.00	530.00
35217 - Ladd, Hayden	09/21/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/22/2020	1.00	106.00	106.00
35217 - Ladd, Hayden	09/22/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/23/2020	5.00	106.00	530.00
35217 - Ladd, Hayden	09/23/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/24/2020	4.50	106.00	477.00
35217 - Ladd, Hayden	09/24/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/25/2020	1.50	106.00	159.00
35217 - Ladd, Hayden	09/25/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/26/2020	12.00	106.00	1,272.00
35217 - Ladd, Hayden	09/28/2020	3.00	106.00	318.00
35217 - Ladd, Hayden	09/28/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/29/2020	3.00	106.00	318.00
35217 - Ladd, Hayden	09/29/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	09/30/2020	7.00	106.00	742.00

35217 - Ladd, Hayden	09/30/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	10/01/2020	4.00	106.00	424.00
35217 - Ladd, Hayden	10/01/2020	8.00	106.00	848.00
35217 - Ladd, Hayden	10/02/2020	3.00	106.00	318.00
35217 - Ladd, Hayden	10/02/2020	8.00	106.00	848.00
36513 - Mauck, Branson	09/07/2020	8.00	106.00	848.00
36513 - Mauck, Branson	09/08/2020	4.00	106.00	424.00
37654 - Medziuch, Sarah	09/22/2020	11.50	106.00	1,219.00
37654 - Medziuch, Sarah	09/23/2020	9.30	106.00	985.80
37654 - Medziuch, Sarah	09/24/2020	1.50	106.00	159.00
37654 - Medziuch, Sarah	09/24/2020	10.00	106.00	1,060.00
37654 - Medziuch, Sarah	09/25/2020	11.50	106.00	1,219.00
37654 - Medziuch, Sarah	09/26/2020	11.50	106.00	1,219.00
37654 - Medziuch, Sarah	09/28/2020	12.30	106.00	1,303.80
37654 - Medziuch, Sarah	09/29/2020	11.30	106.00	1,197.80
37654 - Medziuch, Sarah	09/30/2020	9.30	106.00	985.80
37654 - Medziuch, Sarah	10/01/2020	4.40	106.00	466.40
37654 - Medziuch, Sarah	10/01/2020	6.60	106.00	699.60
37654 - Medziuch, Sarah	10/02/2020	10.00	106.00	1,060.00
37654 - Medziuch, Sarah	10/03/2020	9.50	106.00	1,007.00
38056 - Molina, Danielle	09/14/2020	12.50	106.00	1,325.00
38056 - Molina, Danielle	09/15/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	09/16/2020	3.50	106.00	371.00
38056 - Molina, Danielle	09/16/2020	9.00	106.00	954.00
38056 - Molina, Danielle	09/17/2020	11.50	106.00	1,219.00
38056 - Molina, Danielle	09/18/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	09/19/2020	12.00	106.00	1,272.00
38056 - Molina, Danielle	09/20/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	09/08/2020	3.90	106.00	413.40
39000 - O'Connor, Gabriel	09/09/2020	9.80	106.00	1,038.80
39000 - O'Connor, Gabriel	09/10/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	09/11/2020	5.40	106.00	572.40
39000 - O'Connor, Gabriel	09/11/2020	6.80	106.00	720.80
39000 - O'Connor, Gabriel	09/12/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	09/13/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	09/14/2020	12.20	106.00	1,293.20
39000 - O'Connor, Gabriel	09/15/2020	9.50	106.00	1,007.00
39000 - O'Connor, Gabriel	09/16/2020	13.20	106.00	1,399.20
39000 - O'Connor, Gabriel	09/17/2020	6.70	106.00	710.20
39000 - O'Connor, Gabriel	09/17/2020	5.10	106.00	540.60
39000 - O'Connor, Gabriel	09/18/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	09/19/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	09/25/2020	2.00	106.00	212.00
39000 - O'Connor, Gabriel	09/28/2020	12.50	106.00	1,325.00
39000 - O'Connor, Gabriel	09/29/2020	11.90	106.00	1,261.40
39000 - O'Connor, Gabriel	09/30/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	10/01/2020	5.80	106.00	614.80
39000 - O'Connor, Gabriel	10/01/2020	5.60	106.00	593.60
39000 - O'Connor, Gabriel	10/02/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	10/03/2020	11.00	106.00	1,166.00

38918 - Rucker, Jerry	09/08/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	09/09/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	09/10/2020	11.00	106.00	1,166.00
38918 - Rucker, Jerry	09/11/2020	6.00	106.00	636.00
38918 - Rucker, Jerry	09/11/2020	6.00	106.00	636.00
38918 - Rucker, Jerry	09/12/2020	7.00	106.00	742.00
38918 - Rucker, Jerry	09/14/2020	11.50	106.00	1,219.00
38918 - Rucker, Jerry	09/15/2020	12.00	106.00	1,272.00
38918 - Rucker, Jerry	09/16/2020	9.00	106.00	954.00
37493 - Sanborn, David	09/08/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/09/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/09/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/10/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/10/2020	1.50	106.00	159.00
37493 - Sanborn, David	09/11/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/11/2020	1.50	106.00	159.00
37493 - Sanborn, David	09/12/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/12/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/14/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/14/2020	2.00	106.00	212.00
37493 - Sanborn, David	09/15/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/15/2020	3.50	106.00	371.00
37493 - Sanborn, David	09/16/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/16/2020	4.00	106.00	424.00
37493 - Sanborn, David	09/17/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/18/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/18/2020	2.50	106.00	265.00
37493 - Sanborn, David	09/19/2020	11.00	106.00	1,166.00
37493 - Sanborn, David	09/21/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/21/2020	4.00	106.00	424.00
37493 - Sanborn, David	09/22/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/22/2020	2.50	106.00	265.00
37493 - Sanborn, David	09/23/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/23/2020	1.00	106.00	106.00
37493 - Sanborn, David	09/24/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/24/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/25/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/25/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/26/2020	11.00	106.00	1,166.00
37493 - Sanborn, David	09/28/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/28/2020	1.00	106.00	106.00
37493 - Sanborn, David	09/29/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/29/2020	3.00	106.00	318.00
37493 - Sanborn, David	09/30/2020	8.00	106.00	848.00
37493 - Sanborn, David	09/30/2020	2.00	106.00	212.00
37493 - Sanborn, David	09/30/2020	4.00	106.00	424.00
37493 - Sanborn, David	10/01/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/15/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/15/2020	3.00	106.00	318.00

35315 - Shinoda Jr., Jeffrey	09/16/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/16/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	09/16/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/17/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/17/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	09/18/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/18/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	09/18/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/19/2020	13.00	106.00	1,378.00
35315 - Shinoda Jr., Jeffrey	09/20/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	09/21/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/21/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	09/21/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/22/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/22/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/23/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/23/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/24/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/24/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/25/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/25/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/26/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	09/27/2020	2.00	106.00	212.00
35315 - Shinoda Jr., Jeffrey	09/28/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/28/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/29/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/29/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	09/30/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	09/30/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	09/30/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/01/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/01/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	10/01/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/02/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/02/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/03/2020	10.00	106.00	1,060.00
35315 - Shinoda Jr., Jeffrey	10/04/2020	2.00	106.00	212.00
37326 - Graves, Bret	09/29/2020	11.00	106.00	1,166.00
37326 - Graves, Bret	09/30/2020	9.00	106.00	954.00
37326 - Graves, Bret	10/01/2020	1.00	106.00	106.00
37326 - Graves, Bret	10/01/2020	10.00	106.00	1,060.00
37326 - Graves, Bret	10/02/2020	11.00	106.00	1,166.00
37326 - Graves, Bret	10/03/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	09/08/2020	3.50	106.00	371.00
35484 - Serna, Erica	09/09/2020	12.00	106.00	1,272.00
35484 - Serna, Erica	09/10/2020	12.50	106.00	1,325.00
35484 - Serna, Erica	09/11/2020	8.00	106.00	848.00
35484 - Serna, Erica	09/11/2020	3.00	106.00	318.00

ARCADIS Design & Consultancy for natural and built assets

35484 - Serna, Erica	09/12/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	09/12/2020	1.00	106.00	106.00
35484 - Serna, Erica	09/14/2020	12.00	106.00	1,272.00
35484 - Serna, Erica	09/15/2020	12.50	106.00	1,325.00
		2,771.40		**293,768.40**
Total Labor				**293,768.40**

Fees

Mobilization ST&C 20.9.3, 20 units @ $1,100.00	22,000.00
Per Diem - Lodging, 306 days @ $102.00	31,212.00
Per Diem - Meals & Incidentals, 311 days @ $61.00	18,971.00
Total Fees	**72,183.00**
Total This Task	**365,951.40**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25a - WA2020-25a EI Services	30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist (WA25a.3), 1,561 hours @ $89.00	138,929.00
Aardvark Biological Monitor, 1,304.25 hours @ $73.50	95,862.38
Mobilizations/demobilizations (WA25a.3), 145 units @ $140.00	20,300.00
Per Diem - Lodging (WA25a.3), 243 days @ $102.00	24,786.00
Per Diem - Meals & Incidentals (WA25a.3), 243 days @ $61.00	14,823.00
SNEI Authorized Biologist (WA25a.3), 221.25 hours @ $86.00	19,027.50
SNEI Biological Monitor (WA25a.3), 624 hours @ $67.00	41,808.00
Subcontractor Management Administrative Activities (WA 25a.3), 1 unit @ $1,550.00	1,550.00
Total Fees	**357,085.88**
Total This Task	**357,085.88**
Total This Project	**859,399.78**
Total This Invoice	**859,399.78** USD

Total This Invoice **859,399.78** **USD**

730,489.81

CONSTRUCTION DEPARTMENT
11/10/20
JESSICA ARGANDA
PO# 839704

mears

Mears Pipeline

A QUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 10/20/2020
TO: Southwest Gas Corporation

INVOICE #: 11585
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	0.00%	100.00%	$646,463.64	$646,463.64	$0.00
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	0.00%	97.50%	$4,393,359.18	$4,283,525.20	$0.00
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	37.00%	67.75%	$1,046,002.28	$708,666.54	$387,020.84
					SUBTOTAL	$6,882,696.98	**$387,020.84**

Change Orders

CO-001	**PUP Permit Delay**	%	0.00%	100.00%	$672,800.10	$672,800.10	$0.00
					SUBTOTAL	$672,800.10	**$0.00**

Total	$7,555,497.08	**$387,020.84**
Total Retention	$755,549.71	**$38,702.08**
TOTAL AMOUNT DUE		**$348,318.76**

A.1	Complete
A.2	Complete
A.3	na
A.4	Restored from STA 207+00 to 482+00 - 27,500' (excludes revegetation)

Cole Bianchini
Contractor's Signature

10/20/20
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-587
DATE 11/01/2020
DUE DATE 12/01/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/26/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/26/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/26/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/26/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/27/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/27/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/27/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/27/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/28/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/28/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/28/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/29/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
10/29/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
10/29/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/29/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
10/30/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	6:00	532.44
10/30/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	4:00	354.96
10/30/2020	**SNV Steel Insp**	Steel;4119181 - Mr Dennis J Morrissey	68.54	3:00	205.62
10/31/2020	**SNV Steel Insp**	Steel;4119181 - Mr Dennis J	68.54	2:00	137.08

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Morrissey			
10/31/2020	**SNV Steel OT**	Steel;4119181 - Mr Dennis J Morrissey	88.74	3:00	266.22
10/31/2020	**SNV Steel OT**	Steel;4119181 - Mr Dennis J Morrissey	88.74	3:00	266.22
11/01/2020	**SNV Steel OT**	Steel;4119181 - Mr Dennis J Morrissey	88.74	6:00	532.44
11/01/2020	**PER DIEM**	Per Diem-Dennis Morrissey	120.00	7	840.00
				Subtotal:	8,275.48

BALANCE DUE **$8,275.48**

3238.90

CONSTRUCTION DEPARTMENT
November 17, 2020
PO# 840606
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-590
DATE 11/08/2020
DUE DATE 12/08/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/02/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
11/02/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/03/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
11/03/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/04/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	6:00	411.24
11/04/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/04/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/04/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/05/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	6:30	445.51
11/05/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	3:30	239.89
11/05/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	2:00	177.48
11/05/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/05/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
11/06/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	6:00	532.44
11/06/2020	**SNV Steel OT**	STEEL;3814467 - Juan F Gutierrez	88.74	4:00	354.96

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/06/2020	**SNV Steel Insp**	Steel;3814467 - Mr Dennis J Morrissey	68.54	1:00	68.54
11/06/2020	**SNV Steel OT**	Steel;3814467 - Mr Dennis J Morrissey	88.74	4:30	399.33
11/06/2020	**SNV Steel OT**	Steel;3814467 - Mr Dennis J Morrissey	88.74	4:30	399.33
11/08/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	120.00	5	600.00

Subtotal: 7,946.74

BALANCE DUE **$7,946.74**

3273.06

CONSTRUCTION DEPARTMENT
November 17, 2020
PO# 840646
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

ARCADIS Design & Consultancy for natural and built assets

INVOICE

842447

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**19-Nov-2020**	**Invoice Number**	**34200517**
Payment Term	**30 days**	**Due Date**	**19-Dec-2020**

Service Agrmnt 9/13/2018
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	25-Oct-2020	Client Contact	Bryan Thatcher

Professional Services to 25-Oct-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	7,200.00	100.00%	0.00
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00
30008697 - 00022	22-00022 Environmental Manual	3,085.00	3,085.00	3,085.00	100.00%	0.00
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	19,914.00	19,914.00	100.00%	0.00
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	46,400.00	100.00%	0.00
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	950.00	100.00%	0.00
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00
30008697 - WA19PC	46-WA19PC Project Coordination	18,675.00	18,675.00	18,675.00	100.00%	0.00
30008697 - WA19PCALP	45-WA19PCALP Pre-Construction Activities Logistics	17,580.00	17,580.00	17,580.00	100.00%	0.00
30008697 - WA21	48-WA21 Environmental Training	11,450.00	11,450.00	11,450.00	100.00%	0.00
30008697 - WA21a.1	52-WA2020-21a.1 Hard Hat Stickers	60.00	60.00	60.00	100.00%	0.00
30008697 - WA21a.2	53-WA2020-21a.2 Pamphlets (English)	590.00	590.00	590.00	100.00%	0.00
30008697 - WA21a.3	54-WA2020-21a.3 Signs (18"x24")	2,670.00	2,670.00	2,670.00	100.00%	0.00
30008697 - WA21a.4	55-WA2020-21a.4 Proj Mgmt	550.00	550.00	550.00	100.00%	0.00
30008697 - WA21b	62-WA2020-21b Additional Training Material	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA21c	63-WA2020-21c Additional Training Material	1,056.00	1,056.00	1,056.00	100.00%	0.00
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	4,730.00	100.00%	0.00
30008697 - WA26	51-WA26 360 Cameras	7,000.00	7,000.00	7,000.00	100.00%	0.00
30008697 - WA27.1	56-WA2020-27.1 Culvert Design	34,460.00	34,460.00	34,460.00	100.00%	0.00
30008697 - WA27.4	59-WA2020-27.4 Preparation of NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA27.5	60-WA2020-27.5 BLM Coord. and POD Revision	3,170.00	3,170.00	3,170.00	100.00%	0.00
30008697 - WA27.6	61-WA2020-27.6 Project Mgmt	680.00	680.00	680.00	100.00%	0.00
30008697 - WA28	64-WA2020-28 Additional Easement and ROW	6,930.00	4,158.00	0.00	60.00%	4,158.00
		924,298.00	**914,848.24**	**910,690.24**	**98.98%**	**4,158.00**

Total This Invoice 4,158.00 USD

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-596
DATE 11/22/2020
DUE DATE 12/22/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/16/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	5:00	342.70
11/16/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	3:00	205.62
11/16/2020	**SNV Steel Insp**	Steel;3814467 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/16/2020	**SNV Steel Insp**	Steel;3814467 - Mr Dennis J Morrissey	68.54	4:00	274.16
11/17/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/17/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/17/2020	**SNV Steel Insp**	Steel;3814467 - Mr Dennis J Morrissey	68.54	4:00	274.16
11/17/2020	**SNV Steel Insp**	Steel;3814467 - Mr Dennis J Morrissey	68.54	4:00	274.16
11/18/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/18/2020	**SNV Steel Insp**	STEEL;3814467 - Juan F Gutierrez	68.54	4:00	274.16
11/18/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/18/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/19/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/19/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/20/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:00	205.62
11/20/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
11/20/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/22/2020	**PER DIEM**	MESQUITE PER DIEM- DENNIS MORRISSEY	120.00	3	360.00

Subtotal: 5,367.74

BALANCE DUE **$5,367.74**

2557.60

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842523
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

EXHIBIT NO. (TWC-3)
SHEET 3977 OF 5387

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9009455092	11/12/2020	014	NET 30
PAYMENT DUE				$569.54

INVOICE

1261

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89193-8510

MOBILE MINI BRANCH:
LAS VEGAS
14425 ARVILLE STREET
LAS VEGAS NV 89054
(702) 651-1006

CONSTRUCTION DEPARTMENT
11/30/20
JESSICA ARGANDA
PO# 843487

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001093318		WR 3867324	Cynthia Drashcovic h	11/12/2020 - 12/9/2020	12/12/2020	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	25' OPEN BAY OFFICE AX25KYW003	$455.00 Rental	$455.00	T*
1	LOSS LIMITATION WAIVER	$70.53 Rental	$70.53	T*
		Sub-total	$525.53	
		Other Fees and Charges	$44.01	
	INVOICE TOTAL		**$569.54**	

T* - Denotes taxable item, N* - Denotes non-taxable item.

MM CONNECT **PAYMENT OPTIONS**

Welcome to our new customer portal, MM Connect. Register today to make online payments, sign up for Auto-Pay, view invoice and statements, and other self-serve features.

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(800) 456-1751

You remain responsible for the invoice balance if there is a problem collecting payment. Late fees and finance charges may be assessed if payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$569.54
Invoice #:	**9009455092**
Due Date:	**12/12/2020**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

5245101.2020110538904.01261

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-599
DATE 11/29/2020
DUE DATE 12/29/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/23/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	7:00	479.78
11/23/2020	**SNV Steel Insp**	STEEL;3834629 - Juan F Gutierrez	68.54	7:00	479.78
11/23/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/23/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	8:00	548.32
11/24/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/24/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/29/2020	**PER DIEM**	Mesquite Per Diem- Dennis Morrissey	120.00	2	240.00

Subtotal: 2,775.98

BALANCE DUE **$2,775.98**

CONSTRUCTION DEPARTMENT
December 01, 2020
PO# 843669
Molly Lake

1816.42

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

ARCADIS Design & Consultancy for natural and built assets

INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**25-Nov-2020**	**Invoice Number**	**34201412**
Payment Term	**30 days**	**Due Date**	**25-Dec-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	20-Sep-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 20-Sep-2020

Labor

Employee Name	Quantity	UOM	Rate	This Invoice	
Cruz, Rachel	2.00	Hours	155.00	310.00	
	2.00			**310.00**	
Fees				550.00	
Total This Invoice				**860.00**	**USD**

Total This Invoice 860.00 USD

844421

844421

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34201412

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA06b - WA2019-6b Addtl Mtgs with Agencies	24 - WA06b WA2019-6b Addtl Mtgs with Agencies

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
23673 - Cruz, Rachel	08/12/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	09/03/2020	1.00	155.00	155.00
		2.00		**310.00**
Total Labor				**310.00**

Fees

8/12/2020 Vidler Meeting	550.00
Total Fees	**550.00**
Total This Task	**860.00**
Total This Project	**860.00**
Total This Invoice	**860.00** USD

Total This Invoice **860.00** **USD**

Western Technologies Inc.
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

JS

EXHIBIT NO. (TWC-3)
SHEET 3981 OF 5387

INVOICE

W3867324

WT INVOICE NUMBER	**41600072**
WT PROJECT NUMBER	**4169JT002**
WT CLIENT NUMBER	**40249**
INVOICE DATE	**11/30/20**

PO#844900
JO ~~12/4/20~~

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT	**Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION	**Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY	
CLIENT PROJECT NUMBER	
CLIENT P.O. NUMBER	
COMMENTS	

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
11/06/20	8.0	RADIOGRAPHIC EXAMINATION (CRT) (2-MAN), INCL MOBILE DARKROOM MESQUITE 8-INCH SECTION, SEAM RADIOGRAPHY	128.90	1,031.20
11/06/20	22.0	RADIOGRAPHY IMAGING PLATE ACCT: 3867324	6.50	143.00
11/06/20	8.0	RADIOGRAPHIC EXAMINATION (CRT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	1,391.28
11/06/20		 CRT MOB/DEMOB PHX - LV		

INVOICED BY: T TIEDEMANN/CS	**INVOICE TOTAL** **2,565.48**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH. PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

mears

Mears Pipeline

A QUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 11/30/2020
TO: Southwest Gas Corporation

CONSTRUCTION DEPARTMENT
12/07/20
JESSICA ARGANDA
PO# 845062

INVOICE #: 11728
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	$646,463.64	$646,463.64	$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	2.50%	100.00%	$4,393,359.18	$4,393,359.18	$109,833.98
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	20.00%	87.75%	$1,046,002.28	$917,867.00	$209,200.46
					SUBTOTAL	$7,201,731.41	**$319,034.44**

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	$672,800.10	$672,800.10	$0.00
CO-002	Additional Plant Salvage	%	0.00%	0.00%	$44,898.45	$0.00	$0.00
CO-003	NVE Road Improvements	%	0.00%	0.00%	$66,020.86	$0.00	$0.00
CO-004	Extreme Roack Trenching	%	0.00%	0.00%	$349,424.20	$0.00	$0.00
CO-005	Install Culverts	%	0.00%	0.00%			
CO-006	Install AB Road	%	0.00%	0.00%			
CO-007	Leak Detection	%	0.00%	0.00%			
					SUBTOTAL	$672,800.10	**$0.00**

Total	$7,874,531.51	**$319,034.44**
Total Retention	$787,453.15	**$31,903.44**
TOTAL AMOUNT DUE		**$287,131.00**

A.1	Complete
A.2	Complete
A.3	Test and gas up
A.4	Restored from STA 515+00 to 744+00 - 22,900' (excludes revegetation)

Cole Bianchini — 11/30/20

Contractor's Signature — **Date**

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-602
DATE 12/06/2020
DUE DATE 01/05/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
11/30/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
11/30/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/02/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/03/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	1:00	68.54
12/04/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:00	205.62
12/04/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
12/04/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
12/06/2020	**PER DIEM**	Mesquite Per Diem- DENNIS MORRISSEY	120.00	4	480.00

Subtotal: 2,746.14

BALANCE DUE **$2,746.14**

CONSTRUCTION DEPARTMENT
December 08, 2020
PO# 845527
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

Matthew Todd

From: Robert Miller
Sent: Tuesday, December 15, 2020 3:38 PM
To: Carole Ambler
Cc: Bryan Thatcher
Subject: SWG Invoice Pymt
Attachments: WA25 Inv 34201418.pdf

Carole,

Could you please process the attached invoice for me in Oracle? The applicable accounting strings are below:

Invoice #	Amount	Company	ORC	RD	FERC	Activity	C/E	WO
34201418	**$87,007.17**	01	4125	0020	10700	9607	3215	0020W3816728
	$493,040.63	01	4125	0020	10700	9635	3215	0020W3867324

The applicable Arcadis contract # for these charges, if needed, is #13005.

Thanks!
`Rob

From: Bryan Thatcher <bryan.thatcher@swgas.com>
Sent: Thursday, October 8, 2020 4:57 PM
To: Robert Miller <robert.miller@swgas.com>
Subject: RE: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

I agree, please proceed.

From: Robert Miller
Sent: Thursday, October 8, 2020 2:20 PM
To: Bryan Thatcher <bryan.thatcher@swgas.com>
Subject: FW: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

Bryan,

I have reviewed the attached invoice and find it acceptable. I recommend we proceed the same route as last time and provide it to SND for review and Chris Sohus' authorization. If you agree, I will do so.

`Rob

From: Sutton, Travis <Travis.Sutton@arcadis.com>
Sent: Thursday, October 8, 2020 1:05 PM
To: Bryan Thatcher <bryan.thatcher@swgas.com>; Robert Miller <robert.miller@swgas.com>
Cc: Cruz, Rachel <rachel.cruz@arcadis.com>; Finch, Jocelyn <Jocelyn.Finch@arcadis.com>; Petersen, Jennifer <Jennifer.Petersen@arcadis.com>
Subject: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Please find attached our revised invoice on this work authorization for your review. Thank you!

Invoice 34189213 2020-10-08 $1,119,850.20 Our contract: CO002400.0002 / WA25.1, WA25.2, WA25.3, WA25.4, WA25a

Travis Sutton | Billing Specialist | travis.sutton@arcadis.com
Arcadis | Arcadis U.S., Inc.
630 Plaza Drive Highlands Ranch CO | 80129 | USA
T. +1 720 344 3761 |

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ARCADIS | Design & Consultancy for natural and built assets

Be green, leave it on the screen.

From: Sutton, Travis
Sent: Friday, September 25, 2020 2:09 PM
To: Bryan Thatcher <Bryan.Thatcher@swgas.com>; Robert Miller <robert.miller@swgas.com>
Cc: Cruz, Rachel <Rachel.Cruz@arcadis.com>; Finch, Jocelyn <Jocelyn.Finch@arcadis.com>; Petersen, Jennifer <Jennifer.Petersen@arcadis.com>
Subject: Arcadis Invoice 34189213 / Mesquite WA25

Good afternoon,

Please find attached our most recent invoice on this work authorization for your review. Thank you!

Invoice 34189213 2020-09-25 $1,104,170.20 Our contract: CO002400.0002 / WA25.1, WA25.2, WA25.3, WA25.4, WA25a

Travis Sutton | Billing Specialist | travis.sutton@arcadis.com
Arcadis | Arcadis U.S., Inc.
630 Plaza Drive Highlands Ranch CO | 80129 | USA
T. +1 720 344 3761 |

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ARCADIS | Design & Consultancy for natural and built assets

Be green, leave it on the screen.

INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**25-Nov-2020**	**Invoice Number**	**34201418**
Payment Term	**30 days**	**Due Date**	**25-Dec-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	01-Nov-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 01-Nov-2020

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	4.80	Hours	75.00	360.00
Brown, Clarinda	1.20	Hours	120.00	144.00
Witherspoon, Emma	267.50	Hours	106.00	28,355.00
King, Anna	123.80	Hours	106.00	13,122.80
McGill, Meghan	202.00	Hours	106.00	21,412.00
Sepiol, Joseph	23.00	Hours	106.00	2,438.00
Shirley, Charleston	299.00	Hours	113.00	33,787.00
Hingle, Elizabeth	116.50	Hours	106.00	12,349.00
Holder, Charles	36.50	Hours	106.00	3,869.00
Medziuch, Sarah	33.30	Hours	106.00	3,529.80
O'Connor, Gabriel	253.70	Hours	106.00	26,892.20
Milanowski, Shawna	18.00	Hours	106.00	1,908.00
Merino, Nelson	46.00	Hours	106.00	4,876.00
Gerety, Austin	43.00	Hours	106.00	4,558.00
Shinoda Jr., Jeffrey	233.00	Hours	106.00	24,698.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

Andrews, Michael	347.00	Hours	106.00	36,782.00
Finch, Jocelyn	50.00	Hours	135.00	6,750.00
Cruz, Rachel	16.00	Hours	155.00	2,480.00
Petersen, Jennifer	5.25	Hours	75.00	393.75
Frackelton, Matthew	10.00	Hours	106.00	1,060.00
Nicely, Cynthia	136.00	Hours	106.00	14,416.00
Graves, Bret	103.00	Hours	106.00	10,918.00
Moua, Khua	128.00	Hours	106.00	13,568.00
	2,496.55			**268,666.55**

Fees	311,381.25	
Total This Invoice	**580,047.80**	**USD**

Total This Invoice **580,047.80** **USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34201418

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.1 - WA2020-25.1 Project Coordination	25 - WA2020-25.1 Project Coordination

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	10/12/2020	1.00	75.00	75.00
36538 - Sutton, Travis	10/13/2020	3.00	75.00	225.00
36538 - Sutton, Travis	10/14/2020	0.50	75.00	37.50
36538 - Sutton, Travis	10/16/2020	0.30	75.00	22.50
24455 - Brown, Clarinda	10/05/2020	0.80	120.00	96.00
24455 - Brown, Clarinda	10/07/2020	0.40	120.00	48.00
24039 - Finch, Jocelyn	10/06/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/08/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/09/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/14/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	10/15/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	10/16/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	10/18/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	10/21/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/22/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/23/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	10/26/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	10/27/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	10/28/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	10/30/2020	0.50	135.00	67.50
23673 - Cruz, Rachel	10/06/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	10/07/2020	3.50	155.00	542.50
23673 - Cruz, Rachel	10/15/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	10/16/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	10/21/2020	1.50	155.00	232.50
23514 - Petersen, Jennifer	10/05/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	10/06/2020	1.75	75.00	131.25
23514 - Petersen, Jennifer	10/08/2020	2.00	75.00	150.00
		77.25		**10,127.75**
Total Labor				**10,127.75**

Fees

PM and Field Coordination, 4 weeks @ $3,000.00	12,000.00
Total Fees	**12,000.00**
Total This Task	**22,127.75**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25.2 - WA2020-25.2 Environmental Inspection	26 - WA2020-25.2 Environmental Inspection

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
39007 - Milanowski, Shawna	07/17/2020	8.00	106.00	848.00
39007 - Milanowski, Shawna	07/18/2020	10.00	106.00	1,060.00
38422 - Andrews, Michael	07/20/2020	13.10	106.00	1,388.60
38422 - Andrews, Michael	07/21/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	07/22/2020	14.30	106.00	1,515.80
38422 - Andrews, Michael	07/23/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	07/24/2020	14.20	106.00	1,505.20
38422 - Andrews, Michael	07/25/2020	13.30	106.00	1,409.80
38422 - Andrews, Michael	10/05/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	10/06/2020	11.70	106.00	1,240.20
38422 - Andrews, Michael	10/07/2020	12.80	106.00	1,356.80
38422 - Andrews, Michael	10/08/2020	7.70	106.00	816.20
38422 - Andrews, Michael	10/08/2020	4.00	106.00	424.00
38422 - Andrews, Michael	10/09/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	10/10/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	10/11/2020	2.30	106.00	243.80
38422 - Andrews, Michael	10/12/2020	11.70	106.00	1,240.20
38422 - Andrews, Michael	10/13/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	10/14/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	10/15/2020	8.50	106.00	901.00
38422 - Andrews, Michael	10/15/2020	3.30	106.00	349.80
38422 - Andrews, Michael	10/16/2020	12.20	106.00	1,293.20
38422 - Andrews, Michael	10/17/2020	9.50	106.00	1,007.00
38422 - Andrews, Michael	10/19/2020	12.10	106.00	1,282.60
38422 - Andrews, Michael	10/20/2020	11.20	106.00	1,187.20
38422 - Andrews, Michael	10/21/2020	12.30	106.00	1,303.80
38422 - Andrews, Michael	10/22/2020	6.30	106.00	667.80
38422 - Andrews, Michael	10/22/2020	4.40	106.00	466.40
38422 - Andrews, Michael	10/23/2020	11.30	106.00	1,197.80
38422 - Andrews, Michael	10/24/2020	1.50	106.00	159.00
38422 - Andrews, Michael	10/26/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	10/27/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	10/28/2020	12.00	106.00	1,272.00
38422 - Andrews, Michael	10/29/2020	3.00	106.00	318.00
38422 - Andrews, Michael	10/29/2020	6.50	106.00	689.00
38422 - Andrews, Michael	10/30/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	10/31/2020	8.50	106.00	901.00
		365.00		**38,690.00**
Total Labor				**38,690.00**

Fees

Current Invoice Period Per Diem - Lodging, 28 days @ $102.00	2,856.00
Current Invoice Period Per Diem - Meals & Incidentals, 27 days @ $61.00	1,647.00
Previous Invoice Periods Per Diem - Lodging 8 days @ $102.00	816.00
Previous Invoice Periods Per Diem - Meals & Incidentals, 8 days @ $61.00	488.00
Total Fees	**5,807.00**
Total This Task	**44,497.00**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.3 - WA2020-25.3 Authorized Biologist	27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	08/09/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	10/05/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/06/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/07/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	10/07/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	10/08/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/09/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/10/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/11/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	10/12/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/13/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/14/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	10/14/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	10/15/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/16/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/17/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/18/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	10/19/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/20/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/21/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	10/21/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	10/22/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/23/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	10/24/2020	15.00	113.00	1,695.00
		299.00		**33,787.00**
Total Labor				**33,787.00**

Fees

Current Invoice Period Per Diem - Lodging, 20 days @ $102.00	2,040.00
Current Invoice Period Per Diem - Meals & Incidentals, 20 days @ $61.00	1,220.00
Previous Invoice Periods Per Diem - Lodging, 1 day @ $102.00	102.00
Previous Invoice Periods Per Diem - Meals & Incidentals, 1 day @ $61.00	61.00
Total Fees	**3,423.00**
Total This Task	**37,210.00**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36163 - Witherspoon, Emma	10/05/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	10/06/2020	13.00	106.00	1,378.00
36163 - Witherspoon, Emma	10/07/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/08/2020	6.50	106.00	689.00
36163 - Witherspoon, Emma	10/08/2020	5.00	106.00	530.00
36163 - Witherspoon, Emma	10/09/2020	10.50	106.00	1,113.00
36163 - Witherspoon, Emma	10/10/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/12/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	10/13/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	10/14/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/15/2020	6.50	106.00	689.00
36163 - Witherspoon, Emma	10/15/2020	5.00	106.00	530.00
36163 - Witherspoon, Emma	10/16/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/17/2020	10.50	106.00	1,113.00
36163 - Witherspoon, Emma	10/19/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/20/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/21/2020	14.50	106.00	1,537.00
36163 - Witherspoon, Emma	10/22/2020	9.00	106.00	954.00
36163 - Witherspoon, Emma	10/22/2020	3.50	106.00	371.00
36163 - Witherspoon, Emma	10/23/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	10/24/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/26/2020	11.00	106.00	1,166.00
36163 - Witherspoon, Emma	10/27/2020	10.00	106.00	1,060.00
36163 - Witherspoon, Emma	10/28/2020	12.00	106.00	1,272.00
36163 - Witherspoon, Emma	10/29/2020	4.00	106.00	424.00
36163 - Witherspoon, Emma	10/29/2020	7.00	106.00	742.00
36163 - Witherspoon, Emma	10/30/2020	10.50	106.00	1,113.00
36163 - Witherspoon, Emma	10/31/2020	8.00	106.00	848.00
35935 - King, Anna	10/19/2020	10.00	106.00	1,060.00
35935 - King, Anna	10/20/2020	9.80	106.00	1,038.80
35935 - King, Anna	10/21/2020	10.20	106.00	1,081.20
35935 - King, Anna	10/22/2020	11.50	106.00	1,219.00
35935 - King, Anna	10/23/2020	12.20	106.00	1,293.20
35935 - King, Anna	10/24/2020	13.30	106.00	1,409.80
35935 - King, Anna	10/26/2020	10.00	106.00	1,060.00
35935 - King, Anna	10/27/2020	10.00	106.00	1,060.00
35935 - King, Anna	10/28/2020	2.50	106.00	265.00
35935 - King, Anna	10/28/2020	8.00	106.00	848.00
35935 - King, Anna	10/29/2020	10.80	106.00	1,144.80
35935 - King, Anna	10/30/2020	9.50	106.00	1,007.00
35935 - King, Anna	10/31/2020	6.00	106.00	636.00

35817 - McGill, Meghan	10/05/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/06/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	10/07/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/08/2020	3.50	106.00	371.00
35817 - McGill, Meghan	10/08/2020	8.00	106.00	848.00
35817 - McGill, Meghan	10/09/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/10/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/12/2020	13.50	106.00	1,431.00
35817 - McGill, Meghan	10/13/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	10/14/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	10/15/2020	8.00	106.00	848.00
35817 - McGill, Meghan	10/15/2020	3.50	106.00	371.00
35817 - McGill, Meghan	10/16/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	10/17/2020	8.50	106.00	901.00
35817 - McGill, Meghan	10/19/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	10/20/2020	9.00	106.00	954.00
35817 - McGill, Meghan	10/21/2020	9.50	106.00	1,007.00
35817 - McGill, Meghan	10/22/2020	1.00	106.00	106.00
35817 - McGill, Meghan	10/22/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	10/23/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	10/30/2020	9.00	106.00	954.00
35817 - McGill, Meghan	10/31/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	10/05/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	10/06/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	10/20/2020	13.00	106.00	1,378.00
37642 - Hingle, Elizabeth	10/21/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	10/22/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	10/23/2020	4.00	106.00	424.00
37642 - Hingle, Elizabeth	10/23/2020	6.00	106.00	636.00
37642 - Hingle, Elizabeth	10/24/2020	12.00	106.00	1,272.00
37642 - Hingle, Elizabeth	10/26/2020	10.50	106.00	1,113.00
37642 - Hingle, Elizabeth	10/27/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	10/28/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	10/29/2020	3.50	106.00	371.00
37642 - Hingle, Elizabeth	10/29/2020	7.50	106.00	795.00
37642 - Hingle, Elizabeth	10/30/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	10/31/2020	8.00	106.00	848.00
36432 - Holder, Charles	10/05/2020	2.50	106.00	265.00
36432 - Holder, Charles	10/05/2020	10.00	106.00	1,060.00
36432 - Holder, Charles	10/06/2020	2.00	106.00	212.00
36432 - Holder, Charles	10/06/2020	10.00	106.00	1,060.00
36432 - Holder, Charles	10/07/2020	2.00	106.00	212.00
36432 - Holder, Charles	10/07/2020	10.00	106.00	1,060.00
37654 - Medziuch, Sarah	10/05/2020	12.30	106.00	1,303.80
37654 - Medziuch, Sarah	10/06/2020	9.50	106.00	1,007.00
37654 - Medziuch, Sarah	10/07/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	10/05/2020	11.70	106.00	1,240.20
39000 - O'Connor, Gabriel	10/06/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	10/07/2020	1.00	106.00	106.00

39000 - O'Connor, Gabriel	10/07/2020	11.30	106.00	1,197.80
39000 - O'Connor, Gabriel	10/08/2020	5.40	106.00	572.40
39000 - O'Connor, Gabriel	10/08/2020	5.50	106.00	583.00
39000 - O'Connor, Gabriel	10/09/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	10/10/2020	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	10/12/2020	11.90	106.00	1,261.40
39000 - O'Connor, Gabriel	10/13/2020	12.70	106.00	1,346.20
39000 - O'Connor, Gabriel	10/14/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	10/15/2020	5.10	106.00	540.60
39000 - O'Connor, Gabriel	10/15/2020	4.40	106.00	466.40
39000 - O'Connor, Gabriel	10/16/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	10/17/2020	8.90	106.00	943.40
39000 - O'Connor, Gabriel	10/19/2020	9.00	106.00	954.00
39000 - O'Connor, Gabriel	10/20/2020	9.90	106.00	1,049.40
39000 - O'Connor, Gabriel	10/21/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	10/21/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	10/22/2020	0.40	106.00	42.40
39000 - O'Connor, Gabriel	10/22/2020	11.10	106.00	1,176.60
39000 - O'Connor, Gabriel	10/23/2020	11.40	106.00	1,208.40
39000 - O'Connor, Gabriel	10/24/2020	13.30	106.00	1,409.80
39000 - O'Connor, Gabriel	10/26/2020	10.90	106.00	1,155.40
39000 - O'Connor, Gabriel	10/27/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	10/28/2020	10.60	106.00	1,123.60
39000 - O'Connor, Gabriel	10/29/2020	8.00	106.00	848.00
39000 - O'Connor, Gabriel	10/30/2020	10.40	106.00	1,102.40
39000 - O'Connor, Gabriel	10/30/2020	0.50	106.00	53.00
39000 - O'Connor, Gabriel	10/31/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/15/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/15/2020	4.00	106.00	424.00
38305 - Merino, Nelson	06/16/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/16/2020	4.00	106.00	424.00
38305 - Merino, Nelson	06/17/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/17/2020	4.00	106.00	424.00
38305 - Merino, Nelson	06/18/2020	6.00	106.00	636.00
38305 - Merino, Nelson	06/18/2020	4.00	106.00	424.00
38305 - Merino, Nelson	06/19/2020	6.00	106.00	636.00
38264 - Gerety, Austin	07/07/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/09/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/10/2020	8.00	106.00	848.00
38264 - Gerety, Austin	07/11/2020	8.00	106.00	848.00
38264 - Gerety, Austin	08/08/2020	11.00	106.00	1,166.00
35315 - Shinoda Jr., Jeffrey	06/20/2020	12.00	106.00	1,272.00
35315 - Shinoda Jr., Jeffrey	06/21/2020	9.00	106.00	954.00
35315 - Shinoda Jr., Jeffrey	10/05/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/05/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/06/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/06/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/07/2020	8.00	106.00	848.00

35315 - Shinoda Jr., Jeffrey	10/07/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/08/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/08/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/09/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/09/2020	1.00	106.00	106.00
35315 - Shinoda Jr., Jeffrey	10/09/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/10/2020	10.00	106.00	1,060.00
35315 - Shinoda Jr., Jeffrey	10/12/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/12/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/13/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/13/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/14/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/14/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/15/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/15/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/16/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/16/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/17/2020	10.00	106.00	1,060.00
35315 - Shinoda Jr., Jeffrey	10/26/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/26/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/27/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/27/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/28/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/28/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	10/28/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/29/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/29/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/30/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	10/30/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	10/31/2020	8.00	106.00	848.00
38367 - Frackelton, Matthew	06/27/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/15/2020	11.00	106.00	1,166.00
38715 - Nicely, Cynthia	10/16/2020	10.50	106.00	1,113.00
38715 - Nicely, Cynthia	10/17/2020	9.50	106.00	1,007.00
38715 - Nicely, Cynthia	10/19/2020	11.00	106.00	1,166.00
38715 - Nicely, Cynthia	10/20/2020	12.00	106.00	1,272.00
38715 - Nicely, Cynthia	10/21/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/22/2020	2.50	106.00	265.00
38715 - Nicely, Cynthia	10/22/2020	7.00	106.00	742.00
38715 - Nicely, Cynthia	10/23/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/24/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/26/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/27/2020	11.00	106.00	1,166.00
38715 - Nicely, Cynthia	10/28/2020	10.00	106.00	1,060.00
38715 - Nicely, Cynthia	10/29/2020	2.50	106.00	265.00
38715 - Nicely, Cynthia	10/29/2020	9.00	106.00	954.00
37326 - Graves, Bret	10/05/2020	12.00	106.00	1,272.00

ARCADIS Design & Consultancy for natural and built assets

37326 - Graves, Bret	10/05/2020	12.00	106.00	1,272.00
37326 - Graves, Bret	10/06/2020	9.50	106.00	1,007.00
37326 - Graves, Bret	10/07/2020	11.50	106.00	1,219.00
37326 - Graves, Bret	10/08/2020	3.00	106.00	318.00
37326 - Graves, Bret	10/08/2020	7.00	106.00	742.00
37326 - Graves, Bret	10/09/2020	13.00	106.00	1,378.00
37326 - Graves, Bret	10/10/2020	10.50	106.00	1,113.00
37326 - Graves, Bret	10/12/2020	12.00	106.00	1,272.00
37326 - Graves, Bret	10/13/2020	11.50	106.00	1,219.00
37326 - Graves, Bret	10/14/2020	13.00	106.00	1,378.00
37921 - Moua, Khua	10/06/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	10/07/2020	9.00	106.00	954.00
37921 - Moua, Khua	10/08/2020	7.00	106.00	742.00
37921 - Moua, Khua	10/08/2020	2.50	106.00	265.00
37921 - Moua, Khua	10/09/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	10/10/2020	10.00	106.00	1,060.00
37921 - Moua, Khua	10/12/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	10/13/2020	12.00	106.00	1,272.00
37921 - Moua, Khua	10/14/2020	9.50	106.00	1,007.00
37921 - Moua, Khua	10/15/2020	8.00	106.00	848.00
37921 - Moua, Khua	10/15/2020	1.50	106.00	159.00
37921 - Moua, Khua	10/16/2020	11.50	106.00	1,219.00
37921 - Moua, Khua	10/17/2020	9.50	106.00	1,007.00
37921 - Moua, Khua	10/19/2020	11.50	106.00	1,219.00
		1,755.30		**186,061.80**
Total Labor				**186,061.80**

Fees

Credit of Mobilization Invoice 34177044 ST&C 20.9.3, 1 unit @$1,100	(1,100.00)
Current Invoice Period Per Diem - Meals & Incidentals, 185 days @ $61.00	11,285.00
Current Invoice Periods Per Diem - Lodging, 176 days @ $102.00	17,952.00
Mobilization ST&C 20.9.3, 15 units @ $1,100.00	16,500.00
Previous Invoice Periods Per Diem - Lodging, 69 days @ $102.00	7,038.00
Previous Invoice Periods Per Diem - Meals & Incidentals, 72 days @ $61.00	4,392.00
Total Fees	**56,067.00**
Total This Task	**242,128.80**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25a - WA2020-25a EI Services	30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist, 1,270.5 hours @ $89.00	113,074.50
Aardvark Biological Monitor, 309.5 hours @ $73.50	22,748.25
Mobilizations/demobilizations, 91 units @ $140.00	12,740.00
Per Diem - Lodging, 157 days @ $102.00	16,014.00
Per Diem - Meals & Incidentals, 157 days @ $61.00	9,577.00
SNEI Authorized Biologist, 304.5 hours @ $86.00	26,187.00
SNEI Biological Monitor, 480.5 hours @ $67.00	32,193.50
Subcontractor Management Administrative Activities, 1 unit @ $1,550.00	1,550.00
Total Fees	**234,084.25**

Total This Task	**234,084.25**
Total This Project	**580,047.80**
Total This Invoice	**580,047.80 USD**

Total This Invoice 580,047.80 USD

mobile mini SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

Customer #	Invoice #	Invoice Date	Terms
10334159	9009642117	12/14/2020	NET 30
PAYMENT DUE			$695.00

INVOICE

1178

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89193-8510

MOBILE MINI BRANCH:

LAS VEGAS
14425 ARVILLE STREET
LAS VEGAS NV 89054
(702) 651-1006

CONSTRUCTION
DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847869

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
4000471391		per Dave	N/A	N/A	1/13/2021	SOUTHWEST GAS CORPORATION 1300 PIONEER BLVD MESQUITE NV 89027

Quantity	Item #/Description	Price/Rate	Amount	
1	CUSTOMER OWNED 20FT CONTAINER	$650.00 Sales	$650.00	N*
1	Fuel	$45.00 Sales	$45.00	N*
		Sub-total	$695.00	
	INVOICE TOTAL		**$695.00**	

T* - Denotes taxable item, N* - Denotes non-taxable item.

MM CONNECT **PAYMENT OPTIONS**

Welcome to our new customer portal, MM Connect. Register today to make online payments, sign up for Auto-Pay, view invoice and statements, and other self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is a problem collecting payment. Late fees and finance charges may be assessed if payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	$695.00
Invoice #:	**9009642117**
Due Date:	**1/13/2021**
Customer:	**SOUTHWEST GAS CORPORATION**
Customer #:	**10334159**

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

Invoice

Diamondback Land Surveying®

6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Date	Invoice #
12/10/2020	201196

848458

Bill To
Southwest Gas Attn: Nancy Almanzan PO Box 98510 Las Vegas, NV 89193.8510

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		12/10/2020		201008

Quantity	Item Code	Description	Price Each	Amount
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. WR 4110478 LRS 13510 COH Project Berry PM: Hugh Woodall DBLS Job No. 201008	250.00	250.00
	Southwest Gas Task	Legal Document Review for: Mesquite Approach Project completed by Sunrise, requested back check from Southwest Gas PM: Susan R. Mulanax Sunrise PM: Marty Lunt $250.00 - November 2020 Review DBLS Job No. 190815	250.00	250.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. 3734232 SWG L&E review - Green Wash Rd WR # 3734232 PM: Whitney Budinoff DBLS Job No. 200406 $250.00	250.00	250.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. SWG L&E Review-UofA Vintage Pipe Replacement Phase I - SW Gas LRS 101069 WR: 3653369 DBLS Job No. 200637 $250.00	250.00	250.00

By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.

PayPal MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

Total

Balance Due

Phone # 702.823.3257 Fax # 702.933.9030 tkeenan@diamondbacklandsurveying.com www.diamondbacklandsurveying.com

Invoice

Diamondback Land Surveying®

6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Date	Invoice #
12/10/2020	201196

Bill To

Southwest Gas
Attn: Nancy Almanzan
PO Box 98510
Las Vegas, NV 89193.8510

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		12/10/2020		201008

Quantity	Item Code	Description	Price Each	Amount
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. WR3791620 LRS 12435 Legal Description Review Carlyle Metro - Northwest Extentsion 2 PM: Steve Salazar DBLS Job No. 200719 $250.00	250.00	250.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Azure Canyon Parcel 2 WR #4012391 Writing Legal & Exhibit PM: Kathleen Sholly DBLS Job No. 200754 $500.00	500.00	500.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Northern Crossing WR# 3945982 Writing Legal & Exhibit PM: Kathleen Sholly DBLS Job No. 200761 $500.00	500.00	500.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. 0028W4103285 WR4060723 LRS 13152 Legal & Exhibit Review of 5 legals for Spring Creek Phase 2 DBLS Job No. 200824 $1000.00	1,000.00	1,000.00

By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.

PayPal MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

Total

Balance Due

Phone # 702.823.3257 Fax # 702.933.9030 tkeenan@diamondbacklandsurveying.com www.diamondbacklandsurveying.com

Invoice

Diamondback Land Surveying ®

6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Date	Invoice #
12/10/2020	201196

Bill To
Southwest Gas Attn: Nancy Almanzan PO Box 98510 Las Vegas, NV 89193.8510

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		12/10/2020		201008

Quantity	Item Code	Description	Price Each	Amount
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. WR 3867324 LRS 11718 Mesquite Approach Additional Easement PM: Susan R. Mulanax DBLS Job No. 200965 $250.00	250.00	250.00

By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.

PayPal MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

Total	$3,500.00
Balance Due	$3,500.00

Phone # 702.823.3257 Fax # 702.933.9030 tkeenan@diamondbacklandsurveying.com www.diamondbacklandsurveying.com

Michelle Cruz Gutierrez

From: Nancy Almanzan
Sent: Thursday, December 17, 2020 11:03 AM
To: Michelle Cruz Gutierrez
Subject: Diamondback Land Surveying Invoice
Attachments: Inv_201196_from_Diamondback_Land_Surveying_LLC_35456.pdf

Importance: High

Hi Michelle,
Please process the attached invoice for Diamondback Land Surveying using the following ACK's

ACK	Fee
01.5105.0028.10700.1031.3515.0028W4103285.000.0000	$250.00
01.6610.0032.10700.1031.3522.0032W3734232.0000.0000	$250.00
01.6105.0036.10700.1031.3514.0036cb013000	$250.00
01.7346.0042.10700.1031.3514.0042W3791620.0000.0000	$250.00
01.7565.0042.10700.9603.4303.0042W4012391.0000.0000	$500.00
01.7565.0042.10700.9603.4303.0042W3945982.0000.0000	$500.00
01.5105.0028.10700.1031.3515.0028W4103285.000.0000	$1,000.00
01.4125.0020.10700.1031.3214.0020W3867324.0000.0000	$250.00
01.4125.0021.10700.1031.3214.0021W4110478.0000.0000	$250.00
TOTAL	**$3,500.00**

Thanks,
Nancy

Nancy J. Almanzan, PLS | Supervisor – Right-of-Way | Engineering Services
PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
direct 702.876.7014 | fax 702.876.4238 | cell 702.468.0439
nancy.almanzan@swgas.com | *www.swgas.com*

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-605
DATE 12/13/2020
DUE DATE 01/12/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
12/07/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/07/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/09/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/09/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/11/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	2:30	171.35
12/11/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	7:00	621.18
12/11/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	0:30	44.37
12/13/2020	**PER DIEM**	Mesquite Per Diem-Dennis Morrissey	120.00	3	360.00

Subtotal: 2,567.70

BALANCE DUE **$2,567.70**

CONSTRUCTION DEPARTMENT
December 17, 2020
PO# 848592
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

01.4125.0020.10700.9607.3215.0020W3816728 - $42,317.81
01.4125.0020.10700.9635.3215.0020W3867324 - $239,800.94

ARCADIS Design & Consultancy for natural and built assets

INVOICE

849588

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**16-Dec-2020**	**Invoice Number**	**34206390**
Payment Term	**30 days**	**Due Date**	**15-Jan-2020**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	29-Nov-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 29-Nov-2020

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	7.00	Hours	75.00	525.00
King, Anna	178.70	Hours	106.00	18,942.20
McGill, Meghan	180.50	Hours	106.00	19,133.00
Sepiol, Joseph	185.00	Hours	106.00	19,610.00
Shirley, Charleston	251.00	Hours	113.00	28,363.00
Hingle, Elizabeth	42.00	Hours	106.00	4,452.00
O'Connor, Gabriel	202.10	Hours	106.00	21,422.60
Shinoda Jr., Jeffrey	50.00	Hours	106.00	5,300.00
Andrews, Michael	205.00	Hours	106.00	21,730.00
Finch, Jocelyn	33.00	Hours	135.00	4,455.00
Cruz, Rachel	23.00	Hours	155.00	3,565.00
Petersen, Jennifer	14.25	Hours	75.00	1,068.75
Serna, Erica	69.70	Hours	106.00	7,388.20
	1,441.25			**155,954.75**

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

ARCADIS Design & Consultancy for natural and built assets

Fees		126,164.00	
	Total This Invoice	**282,118.75**	**USD**

Total This Invoice **282,118.75** **USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34206390

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.1 - WA2020-25.1 Project Coordination	25 - WA2020-25.1 Project Coordination

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	11/16/2020	5.00	75.00	375.00
36538 - Sutton, Travis	11/19/2020	1.00	75.00	75.00
36538 - Sutton, Travis	11/20/2020	1.00	75.00	75.00
24039 - Finch, Jocelyn	11/04/2020	1.50	135.00	202.50
24039 - Finch, Jocelyn	11/05/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	11/06/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	11/11/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	11/12/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	11/13/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	11/16/2020	4.50	135.00	607.50
24039 - Finch, Jocelyn	11/17/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	11/20/2020	5.00	135.00	675.00
23673 - Cruz, Rachel	11/03/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	11/06/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	11/06/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	11/10/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	11/11/2020	2.00	155.00	310.00
23673 - Cruz, Rachel	11/12/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	11/13/2020	2.50	155.00	387.50
23673 - Cruz, Rachel	11/17/2020	3.50	155.00	542.50
23673 - Cruz, Rachel	11/19/2020	1.00	155.00	155.00
23673 - Cruz, Rachel	11/20/2020	2.00	155.00	310.00
23514 - Petersen, Jennifer	11/03/2020	1.75	75.00	131.25
23514 - Petersen, Jennifer	11/04/2020	1.25	75.00	93.75
23514 - Petersen, Jennifer	11/05/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	11/09/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	11/10/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	11/11/2020	1.25	75.00	93.75
23514 - Petersen, Jennifer	11/16/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	11/17/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	11/18/2020	2.00	75.00	150.00
23514 - Petersen, Jennifer	11/19/2020	1.00	75.00	75.00
		77.25		**9,613.75**
Total Labor				**9,613.75**

Fees

PM and Field Coordination, 4 weeks @ $3,000.00	12,000.00

Total Fees	**12,000.00**
Total This Task	**21,613.75**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25.2 - WA2020-25.2 Environmental Inspection	26 - WA2020-25.2 Environmental Inspection

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
38422 - Andrews, Michael	11/02/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	11/03/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/04/2020	12.50	106.00	1,325.00
38422 - Andrews, Michael	11/05/2020	5.00	106.00	530.00
38422 - Andrews, Michael	11/05/2020	5.50	106.00	583.00
38422 - Andrews, Michael	11/06/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	11/07/2020	9.50	106.00	1,007.00
38422 - Andrews, Michael	11/09/2020	5.00	106.00	530.00
38422 - Andrews, Michael	11/10/2020	8.50	106.00	901.00
38422 - Andrews, Michael	11/11/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/12/2020	9.00	106.00	954.00
38422 - Andrews, Michael	11/13/2020	1.50	106.00	159.00
38422 - Andrews, Michael	11/13/2020	7.00	106.00	742.00
38422 - Andrews, Michael	11/14/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/16/2020	13.50	106.00	1,431.00
38422 - Andrews, Michael	11/17/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/18/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	11/19/2020	5.00	106.00	530.00
38422 - Andrews, Michael	11/19/2020	4.50	106.00	477.00
38422 - Andrews, Michael	11/20/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	11/21/2020	10.00	106.00	1,060.00
38422 - Andrews, Michael	11/23/2020	1.00	106.00	106.00
38422 - Andrews, Michael	11/23/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	11/24/2020	9.50	106.00	1,007.00
		205.00		**21,730.00**
Total Labor				**21,730.00**

Fees

Per Diem - Lodging, 28 days @ $102.00	2,856.00
Per Diem - Meals & Incidentals, 28 days @ $61.00	1,708.00
Total Fees	**4,564.00**
Total This Task	**26,294.00**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25.3 - WA2020-25.3 Authorized Biologist	27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	11/02/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/03/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/04/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	11/05/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/06/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/07/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/09/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/10/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/11/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	11/12/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/13/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/14/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/16/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/17/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/18/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	11/19/2020	13.00	113.00	1,469.00
37280 - Shirley, Charleston	11/20/2020	15.00	113.00	1,695.00
37280 - Shirley, Charleston	11/21/2020	15.00	113.00	1,695.00
		251.00		**28,363.00**
Total Labor				**28,363.00**

Fees

Per Diem - Lodging, 20 days @ $102.00	2,040.00
Per Diem - Meals & Incidentals, 20 days @ $61.00	1,220.00
Total Fees	**3,260.00**
Total This Task	**31,623.00**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
35935 - King, Anna	11/02/2020	8.50	106.00	901.00
35935 - King, Anna	11/03/2020	6.50	106.00	689.00
35935 - King, Anna	11/05/2020	4.50	106.00	477.00
35935 - King, Anna	11/05/2020	4.00	106.00	424.00
35935 - King, Anna	11/06/2020	1.30	106.00	137.80
35935 - King, Anna	11/06/2020	11.00	106.00	1,166.00
35935 - King, Anna	11/07/2020	8.00	106.00	848.00
35935 - King, Anna	11/09/2020	3.20	106.00	339.20
35935 - King, Anna	11/10/2020	12.00	106.00	1,272.00
35935 - King, Anna	11/11/2020	9.00	106.00	954.00
35935 - King, Anna	11/12/2020	5.70	106.00	604.20
35935 - King, Anna	11/12/2020	5.80	106.00	614.80
35935 - King, Anna	11/13/2020	11.50	106.00	1,219.00

35935 - King, Anna	11/14/2020	8.20	106.00	869.20
35935 - King, Anna	11/16/2020	11.80	106.00	1,250.80
35935 - King, Anna	11/17/2020	11.00	106.00	1,166.00
35935 - King, Anna	11/18/2020	4.00	106.00	424.00
35935 - King, Anna	11/18/2020	4.20	106.00	445.20
35935 - King, Anna	11/19/2020	11.00	106.00	1,166.00
35935 - King, Anna	11/20/2020	8.70	106.00	922.20
35935 - King, Anna	11/21/2020	9.00	106.00	954.00
35935 - King, Anna	11/23/2020	14.30	106.00	1,515.80
35935 - King, Anna	11/24/2020	1.80	106.00	190.80
35935 - King, Anna	11/24/2020	3.70	106.00	392.20
35817 - McGill, Meghan	11/02/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	11/04/2020	8.50	106.00	901.00
35817 - McGill, Meghan	11/05/2020	9.00	106.00	954.00
35817 - McGill, Meghan	11/06/2020	8.00	106.00	848.00
35817 - McGill, Meghan	11/07/2020	4.00	106.00	424.00
35817 - McGill, Meghan	11/07/2020	4.50	106.00	477.00
35817 - McGill, Meghan	11/09/2020	4.00	106.00	424.00
35817 - McGill, Meghan	11/10/2020	8.50	106.00	901.00
35817 - McGill, Meghan	11/11/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	11/12/2020	13.00	106.00	1,378.00
35817 - McGill, Meghan	11/13/2020	5.00	106.00	530.00
35817 - McGill, Meghan	11/13/2020	2.50	106.00	265.00
35817 - McGill, Meghan	11/14/2020	12.00	106.00	1,272.00
35817 - McGill, Meghan	11/15/2020	1.00	106.00	106.00
35817 - McGill, Meghan	11/16/2020	8.00	106.00	848.00
35817 - McGill, Meghan	11/17/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	11/18/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	11/19/2020	1.00	106.00	106.00
35817 - McGill, Meghan	11/19/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	11/20/2020	9.00	106.00	954.00
35817 - McGill, Meghan	11/21/2020	9.00	106.00	954.00
35817 - McGill, Meghan	11/23/2020	14.00	106.00	1,484.00
35817 - McGill, Meghan	11/24/2020	5.50	106.00	583.00
37167 - Sepiol, Joseph	11/02/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	11/03/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	11/04/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	11/05/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	11/06/2020	5.50	106.00	583.00
37167 - Sepiol, Joseph	11/06/2020	2.50	106.00	265.00
37167 - Sepiol, Joseph	11/07/2020	16.50	106.00	1,749.00
37167 - Sepiol, Joseph	11/09/2020	3.00	106.00	318.00
37167 - Sepiol, Joseph	11/10/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	11/11/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	11/12/2020	7.00	106.00	742.00
37167 - Sepiol, Joseph	11/13/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	11/14/2020	11.00	106.00	1,166.00
37167 - Sepiol, Joseph	11/14/2020	0.50	106.00	53.00
37167 - Sepiol, Joseph	11/16/2020	11.00	106.00	1,166.00

ARCADIS Design & Consultancy for natural and built assets

37167 - Sepiol, Joseph	11/17/2020	7.00	106.00	742.00
37167 - Sepiol, Joseph	11/18/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	11/19/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	11/20/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	11/20/2020	2.00	106.00	212.00
37167 - Sepiol, Joseph	11/21/2020	7.50	106.00	795.00
37167 - Sepiol, Joseph	11/23/2020	11.50	106.00	1,219.00
37167 - Sepiol, Joseph	11/24/2020	6.00	106.00	636.00
37642 - Hingle, Elizabeth	11/02/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	11/04/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	11/05/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	11/06/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	11/07/2020	2.00	106.00	212.00
37642 - Hingle, Elizabeth	11/07/2020	6.00	106.00	636.00
39000 - O'Connor, Gabriel	11/02/2020	9.00	106.00	954.00
39000 - O'Connor, Gabriel	11/03/2020	11.00	106.00	1,166.00
39000 - O'Connor, Gabriel	11/04/2020	7.10	106.00	752.60
39000 - O'Connor, Gabriel	11/05/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	11/06/2020	10.10	106.00	1,070.60
39000 - O'Connor, Gabriel	11/06/2020	2.40	106.00	254.40
39000 - O'Connor, Gabriel	11/07/2020	9.90	106.00	1,049.40
39000 - O'Connor, Gabriel	11/09/2020	12.00	106.00	1,272.00
39000 - O'Connor, Gabriel	11/10/2020	8.00	106.00	848.00
39000 - O'Connor, Gabriel	11/11/2020	11.70	106.00	1,240.20
39000 - O'Connor, Gabriel	11/12/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	11/12/2020	8.20	106.00	869.20
39000 - O'Connor, Gabriel	11/13/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	11/13/2020	0.10	106.00	10.60
39000 - O'Connor, Gabriel	11/14/2020	8.30	106.00	879.80
39000 - O'Connor, Gabriel	11/16/2020	12.60	106.00	1,335.60
39000 - O'Connor, Gabriel	11/17/2020	7.30	106.00	773.80
39000 - O'Connor, Gabriel	11/18/2020	11.50	106.00	1,219.00
39000 - O'Connor, Gabriel	11/19/2020	1.00	106.00	106.00
39000 - O'Connor, Gabriel	11/19/2020	8.30	106.00	879.80
39000 - O'Connor, Gabriel	11/20/2020	9.40	106.00	996.40
39000 - O'Connor, Gabriel	11/20/2020	0.30	106.00	31.80
39000 - O'Connor, Gabriel	11/21/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	11/23/2020	14.40	106.00	1,526.40
39000 - O'Connor, Gabriel	11/24/2020	6.00	106.00	636.00
35315 - Shinoda Jr., Jeffrey	11/02/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	11/02/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	11/03/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	11/04/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	11/04/2020	3.00	106.00	318.00
35315 - Shinoda Jr., Jeffrey	11/06/2020	8.00	106.00	848.00
35315 - Shinoda Jr., Jeffrey	11/06/2020	4.00	106.00	424.00
35315 - Shinoda Jr., Jeffrey	11/07/2020	8.00	106.00	848.00

ARCADIS Design & Consultancy for natural and built assets

35484 - Serna, Erica	11/17/2020	8.00	106.00	848.00
35484 - Serna, Erica	11/18/2020	0.50	106.00	53.00
35484 - Serna, Erica	11/18/2020	11.00	106.00	1,166.00
35484 - Serna, Erica	11/19/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	11/20/2020	11.00	106.00	1,166.00
35484 - Serna, Erica	11/21/2020	9.00	106.00	954.00
35484 - Serna, Erica	11/23/2020	14.40	106.00	1,526.40
35484 - Serna, Erica	11/24/2020	5.80	106.00	614.80
		908.00		**96,248.00**
Total Labor				**96,248.00**

Fees

Mobilization ST&C 20.9.3, 3 units @ $1,100.00	3,300.00
Per Diem - Lodging, 138 days @ $102.00	14,076.00
Per Diem - Meals & Incidentals, 140 days @ $61.00	8,540.00
Total Fees	**25,916.00**
Total This Task	**122,164.00**

Project
30008700 - CO002400.0002-SWG City of Mesquite

Task
WA25a - WA2020-25a EI Services

Contract Line
30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist, 247.5 hours @ $89.00	22,027.50
Aardvark Biological Monitor, 243.0 hours @ $73.50	17,860.50
Mobilizations/demobilizations, 55 units @ $140.00	7,700.00
Per Diem - Lodging, 52 days @ $102.00	5,304.00
Per Diem - Meals & Incidentals, 52 days @ $61.00	3,172.00
SNEI Authorized Biologist, 141.75 hours @ $86.00	12,190.50
SNEI Biological Monitor, 158.5 hours @ $67.00	10,619.50
Subcontractor Management Administrative Activities, 1 unit @ $1,550.00	1,550.00
Total Fees	**80,424.00**
Total This Task	**80,424.00**
Total This Project	**282,118.75**
Total This Invoice	**282,118.75** USD

Total This Invoice **282,118.75** **USD**

849589

INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**18-Dec-2020**	**Invoice Number**	**34206782**
Payment Term	**30 days**	**Due Date**	**17-Jan-2021**
Service Agrmnt 9/13/2018 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	31-Dec-2020	Client Contact	Bryan Thatcher

Professional Services to 31-Dec-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	7,200.00	100.00%	0.00
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00
30008697 - 00022	22-00022 Environmental Manual	3,085.00	3,085.00	3,085.00	100.00%	0.00
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00
30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA004	26,930.00	26,930.00	26,930.00	100.00%	0.00
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	19,914.00	19,914.00	100.00%	0.00
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	46,400.00	100.00%	0.00
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	950.00	100.00%	0.00
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00
30008697 - WA19PC	46-WA19PC Project Coordination	18,675.00	18,675.00	18,675.00	100.00%	0.00
30008697 - WA19PCALP	45-WA19PCALP Pre-Construction Activities Logistics	17,580.00	17,580.00	17,580.00	100.00%	0.00
30008697 - WA21	48-WA21 Environmental Training	11,450.00	11,450.00	11,450.00	100.00%	0.00
30008697 - WA21a.1	52-WA2020-21a.1 Hard Hat Stickers	60.00	60.00	60.00	100.00%	0.00
30008697 - WA21a.2	53-WA2020-21a.2 Pamphlets (English)	590.00	590.00	590.00	100.00%	0.00
30008697 - WA21a.3	54-WA2020-21a.3 Signs (18"x24")	2,670.00	2,670.00	2,670.00	100.00%	0.00
30008697 - WA21a.4	55-WA2020-21a.4 Proj Mgmt	550.00	550.00	550.00	100.00%	0.00
30008697 - WA21b	62-WA2020-21b Additional Training Material	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA21c	63-WA2020-21c Additional Training Material	1,056.00	1,056.00	1,056.00	100.00%	0.00
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	4,730.00	100.00%	0.00
30008697 - WA26	51-WA26 360 Cameras	7,000.00	7,000.00	7,000.00	100.00%	0.00
30008697 - WA27.1	56-WA2020-27.1 Culvert Design	34,460.00	34,460.00	34,460.00	100.00%	0.00
30008697 - WA27.4	59-WA2020-27.4 Preparation of NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA27.5	60-WA2020-27.5 BLM Coord. and POD Revision	3,170.00	3,170.00	3,170.00	100.00%	0.00
30008697 - WA27.6	61-WA2020-27.6 Project Mgmt	680.00	680.00	680.00	100.00%	0.00
30008697 - WA28	64-WA2020-28 Additional Easement and ROW	6,930.00	5,890.50	4,158.00	85.00%	1,732.50
		924,298.00	**916,580.74**	**914,848.24**	**99.17%**	**1,732.50**

Total This Invoice 1,732.50 **USD**

$52,763.77 01 4125 0020 10700 9607 3215 0020W3816728
$298,994.68 01 4125 0020 10700 9635 3215 0020W3867324

INVOICE

Southwest Gas Corporation
Attn. : Bryan Thatcher
5241 Spring Mountain Rd
Las Vegas, NV 89150-0001
United States

849693

Arcadis U.S., Inc.
Bank of America
Acct:
ACH: Wire:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	**18-Dec-2020**	**Invoice Number**	**34206918**
Payment Term	**30 days**	**Due Date**	**17-Jan-2021**

WA#2019
SWG City of Mesquite Approach
Service Agreement: V81318

Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Services Through	31-Dec-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-Dec-2020

This invoice includes actual hours from 11/30/20 to 12/13/20. Estimated pre-billed costs from 12/14/20 to 12/31/20 are shown in the fee section. The next invoice will show actual hours from 12/14/20 to 12/31/20 and the pre-bill amounts will be credited.

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Brown, Clarinda	4.00	Hours	75.00	300.00
King, Anna	117.30	Hours	106.00	12,433.80
McGill, Meghan	114.00	Hours	106.00	12,084.00
Sepiol, Joseph	113.00	Hours	106.00	11,978.00
Shirley, Charleston	145.00	Hours	113.00	16,385.00
Hingle, Elizabeth	70.00	Hours	106.00	7,420.00
O'Connor, Gabriel	119.70	Hours	106.00	12,688.20
Andrews, Michael	128.00	Hours	106.00	13,568.00
Finch, Jocelyn	22.80	Hours	135.00	3,078.00
Cruz, Rachel	10.00	Hours	155.00	1,550.00
Petersen, Jennifer	5.50	Hours	75.00	412.50
Serna, Erica	120.00	Hours	106.00	12,720.00
	969.30			**104,617.50**

Fees	247,140.95	
Total This Invoice	**351,758.45**	**USD**

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

Total This Invoice ____________________**351,758.45**__ **USD**

ARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34206918

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.1 - WA2020-25.1 Project Coordination	25 - WA2020-25.1 Project Coordination

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
24455 - Brown, Clarinda	11/30/2020	0.50	75.00	37.50
24455 - Brown, Clarinda	12/02/2020	0.60	75.00	45.00
24455 - Brown, Clarinda	12/04/2020	1.00	75.00	75.00
24455 - Brown, Clarinda	12/07/2020	0.30	75.00	22.50
24455 - Brown, Clarinda	12/08/2020	0.80	75.00	60.00
24455 - Brown, Clarinda	12/09/2020	0.80	75.00	60.00
24039 - Finch, Jocelyn	11/30/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	12/01/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	12/02/2020	5.00	135.00	675.00
24039 - Finch, Jocelyn	12/05/2020	0.30	135.00	40.50
24039 - Finch, Jocelyn	12/07/2020	4.00	135.00	540.00
24039 - Finch, Jocelyn	12/10/2020	1.00	135.00	135.00
24039 - Finch, Jocelyn	12/11/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	12/13/2020	0.50	135.00	67.50
23673 - Cruz, Rachel	12/04/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	12/08/2020	3.00	155.00	465.00
23673 - Cruz, Rachel	12/10/2020	3.00	155.00	465.00
23514 - Petersen, Jennifer	12/01/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	12/02/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	12/03/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	12/08/2020	1.00	75.00	75.00
23514 - Petersen, Jennifer	12/10/2020	1.00	75.00	75.00
		42.30		**5,340.50**
Total Labor				**5,340.50**

Fees

Jennifer Petersen pre-bill for week ending 12/20, 3 hours @ $75.00	225.00
Jocelyn Finch pre-bill for week ending 12/20, 9 hours @ $135.00	1,215.00
PM and Field Coordination, 2 weeks @ $3,000.00	6,000.00
Pre-bill: PM and Field Coordination, 2 weeks @ $3,000.00	6,000.00
Rachel Cruz pre-bill for week ending 12/20, 4 hours @ $155.00	620.00
Travis Sutton pre-bill for week ending 12/20, 6 hours @ $75.00	450.00
Total Fees	**14,510.00**
Total This Task	**19,850.50**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.2 - WA2020-25.2 Environmental Inspection	26 - WA2020-25.2 Environmental Inspection

ARCADIS Design & Consultancy for natural and built assets

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
38422 - Andrews, Michael	11/30/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	12/01/2020	9.00	106.00	954.00
38422 - Andrews, Michael	12/02/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	12/03/2020	5.00	106.00	530.00
38422 - Andrews, Michael	12/03/2020	6.50	106.00	689.00
38422 - Andrews, Michael	12/04/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	12/05/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	12/07/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	12/08/2020	10.00	106.00	1,060.00
38422 - Andrews, Michael	12/09/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	12/10/2020	2.00	106.00	212.00
38422 - Andrews, Michael	12/10/2020	8.50	106.00	901.00
38422 - Andrews, Michael	12/11/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	12/12/2020	9.00	106.00	954.00
		128.00		**13,568.00**
Total Labor				**13,568.00**

Fees

Michael Andrews pre-bill for week ending 12/20, 67 hours @ $106.00	7,102.00
Michael Andrews pre-bill for week ending 12/27, 23 hours @ $106.00	2,438.00
Per Diem - Lodging, 14 days @ $102.00	1,428.00
Per Diem - Meals & Incidentals, 14 days @ $61.00	854.00
Pre-Bill: Per Diem - Lodging, 9 days @ $102.00	918.00
Pre-bill: Mobilization, 1 unit @ $1,100.00	1,100.00
Pre-bill: Per Diem - Meals & Incidentals, 10 days @ $61.00	610.00
Total Fees	**14,450.00**
Total This Task	**28,018.00**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA25.3 - WA2020-25.3 Authorized Biologist	27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	11/30/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/01/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/02/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/03/2020	9.00	113.00	1,017.00
37280 - Shirley, Charleston	12/03/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	12/04/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/05/2020	14.00	113.00	1,582.00
37280 - Shirley, Charleston	12/07/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/08/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/09/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/10/2020	8.00	113.00	904.00

37280 - Shirley, Charleston	12/10/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	12/11/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/12/2020	10.00	113.00	1,130.00
		145.00		**16,385.00**
Total Labor				**16,385.00**

Fees

Charleston Shirley pre-bill for 12/28 - 12/31, 10 hours @ $113.00	1,130.00
Charleston Shirley pre-bill for week ending 12/20, 72 hours @ $113.00	8,136.00
Charleston Shirley pre-bill for week ending 12/27, 24 hours @ $113.00	2,712.00
Per Diem - Lodging, 14 days @ $102.00	1,428.00
Per Diem - Meals & Incidentals, 14 days @ $61.00	854.00
Pre-Bill: Per Diem - Lodging, 18 days @ $102.00	1,836.00
Pre-Bill: Per Diem - Meals & Incidentals, 18 days @ $61.00	1,098.00
Total Fees	**17,194.00**
Total This Task	**33,579.00**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25.4 - WA2020-25.4 Biological Monitor	28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
35935 - King, Anna	11/30/2020	11.00	106.00	1,166.00
35935 - King, Anna	12/01/2020	8.00	106.00	848.00
35935 - King, Anna	12/02/2020	10.50	106.00	1,113.00
35935 - King, Anna	12/03/2020	9.80	106.00	1,038.80
35935 - King, Anna	12/04/2020	10.10	106.00	1,070.60
35935 - King, Anna	12/04/2020	1.20	106.00	127.20
35935 - King, Anna	12/05/2020	9.00	106.00	954.00
35935 - King, Anna	12/07/2020	10.70	106.00	1,134.20
35935 - King, Anna	12/08/2020	10.70	106.00	1,134.20
35935 - King, Anna	12/09/2020	3.90	106.00	413.40
35935 - King, Anna	12/09/2020	6.60	106.00	699.60
35935 - King, Anna	12/10/2020	10.30	106.00	1,091.80
35935 - King, Anna	12/11/2020	9.40	106.00	996.40
35935 - King, Anna	12/12/2020	6.10	106.00	646.60
35817 - McGill, Meghan	11/30/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	12/01/2020	8.50	106.00	901.00
35817 - McGill, Meghan	12/02/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/03/2020	8.50	106.00	901.00
35817 - McGill, Meghan	12/04/2020	9.50	106.00	1,007.00
35817 - McGill, Meghan	12/04/2020	2.00	106.00	212.00
35817 - McGill, Meghan	12/05/2020	11.00	106.00	1,166.00
35817 - McGill, Meghan	12/07/2020	9.50	106.00	1,007.00
35817 - McGill, Meghan	12/08/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/09/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/10/2020	9.50	106.00	1,007.00

35817 - McGill, Meghan	12/11/2020	7.00	106.00	742.00
35817 - McGill, Meghan	12/11/2020	1.00	106.00	106.00
35817 - McGill, Meghan	12/12/2020	6.50	106.00	689.00
37167 - Sepiol, Joseph	11/30/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/01/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/02/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/03/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/04/2020	5.00	106.00	530.00
37167 - Sepiol, Joseph	12/04/2020	4.00	106.00	424.00
37167 - Sepiol, Joseph	12/05/2020	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/07/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	12/08/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	12/09/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	12/10/2020	2.00	106.00	212.00
37167 - Sepiol, Joseph	12/10/2020	8.50	106.00	901.00
37167 - Sepiol, Joseph	12/11/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	12/12/2020	7.00	106.00	742.00
37642 - Hingle, Elizabeth	12/05/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	12/07/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	12/08/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	12/09/2020	11.00	106.00	1,166.00
37642 - Hingle, Elizabeth	12/10/2020	3.00	106.00	318.00
37642 - Hingle, Elizabeth	12/10/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	12/11/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	12/12/2020	7.00	106.00	742.00
39000 - O'Connor, Gabriel	11/30/2020	9.70	106.00	1,028.20
39000 - O'Connor, Gabriel	12/01/2020	9.00	106.00	954.00
39000 - O'Connor, Gabriel	12/02/2020	9.00	106.00	954.00
39000 - O'Connor, Gabriel	12/03/2020	10.20	106.00	1,081.20
39000 - O'Connor, Gabriel	12/04/2020	8.80	106.00	932.80
39000 - O'Connor, Gabriel	12/04/2020	2.10	106.00	222.60
39000 - O'Connor, Gabriel	12/05/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	12/07/2020	11.30	106.00	1,197.80
39000 - O'Connor, Gabriel	12/08/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	12/09/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	12/10/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	12/10/2020	1.30	106.00	137.80
39000 - O'Connor, Gabriel	12/11/2020	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	12/12/2020	0.90	106.00	95.40
39000 - O'Connor, Gabriel	12/12/2020	6.40	106.00	678.40
35484 - Serna, Erica	11/30/2020	11.00	106.00	1,166.00
35484 - Serna, Erica	12/01/2020	8.00	106.00	848.00
35484 - Serna, Erica	12/02/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/03/2020	9.50	106.00	1,007.00
35484 - Serna, Erica	12/04/2020	10.00	106.00	1,060.00
35484 - Serna, Erica	12/04/2020	0.50	106.00	53.00
35484 - Serna, Erica	12/05/2020	9.50	106.00	1,007.00
35484 - Serna, Erica	12/05/2020	0.50	106.00	53.00

ARCADIS Design & Consultancy for natural and built assets

35484 - Serna, Erica	12/07/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/08/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/09/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/10/2020	3.00	106.00	318.00
35484 - Serna, Erica	12/10/2020	8.50	106.00	901.00
35484 - Serna, Erica	12/11/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/12/2020	7.00	106.00	742.00
		654.00		**69,324.00**
Total Labor				**69,324.00**

Fees

Anna King pre-bill for week ending 12/20, 63 hours @ $106.00	6,678.00
Anna King pre-bill for week ending 12/27, 26 hours @ $106.00	2,756.00
Elizabeth Hingle pre-bill for week ending 12/20, 47.5 hours @ $106.00	5,035.00
Erica Serna pre-bill for week ending 12/20, 52 hours @ $106.00	5,512.00
Gabe O'Connor pre-bill for week ending 12/20, 63.2 hours @ $106.00	6,699.20
Gabe O'Connor pre-bill for week ending 12/27, 26 hours @ $106.00	2,756.00
Joseph Sepiol pre-bill for week ending 12/20, 63 hours @ $106.00	6,678.00
Meghan McGill pre-bill for week ending 12/20, 63.5 hours @ $106.00	6,731.00
Meghan McGill pre-bill for week ending 12/27, 21 hours @ $106.00	2,226.00
Mobilization ST&C 20.9.3, 1 units @ $1,100.00	1,100.00
Per Diem - Lodging, 80 days @ $102.00	8,160.00
Per Diem - Meals & Incidentals, 80 days @ $61.00	4,880.00
Pre-Bill: Per Diem - Lodging, 59 days @ $102.00	6,018.00
Pre-Bill: Per Diem - Meals & Incidentals, 63 days @ $61.00	3,843.00
Pre-Bill: Mobilization ST&C 20.9.3, 4 units @ $1,100.00	4,400.00
Total Fees	**73,472.20**
Total This Task	**142,796.20**

Project	**Task**	**Contract Line**
30008700 - CO002400.0002-SWG City of Mesquite	WA25a - WA2020-25a EI Services	30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist pre-bill for week ending 12/20, 115 hours @ $89.00	10,235.00
Aardvark Authorized Biologist pre-bill for week ending 12/27, 22 hours @ $89.00	1,958.00
Aardvark Authorized Biologist, 184 hours @ $89.00	16,376.00
Aardvark Biological Monitor pre-bill for week ending 12/20, 59 hours @ $73.50	4,336.50
Aardvark Biological Monitor pre-bill for week ending 12/27, 18 hours @ $73.50	1,323.00
Aardvark Biological Monitor, 129.5 hours @ $73.50	9,518.25
Mobilizations/demobilizations, 48 units @ $140.00	6,720.00
Per Diem - Lodging, 50 days @ $102.00	5,100.00
Per Diem - Meals & Incidentals, 50 days @ $61.00	3,050.00
Pre-Bill: Mobilizations/demobilizations, 27 units @ $140.00	3,780.00
Pre-Bill: Per Diem - Lodging, 45 days @ $102.00	4,590.00
Pre-Bill: Per Diem - Meals & Incidentals, 45 days @ $61.00	2,745.00
Pre-Bill: SNEI Authorized Biologist, 80 hours @ $86.00	6,880.00
Pre-Bill: SNEI Biological Monitor, 290 hours @ $67.00	19,430.00
SNEI Authorized Biologist, 81.5 hours @ $86.00	7,009.00
SNEI Biological Monitor, 342 hours @ $67.00	22,914.00
Subcontractor Management Administrative Activities, 1 unit @ $1,550.00	1,550.00
Total Fees	**127,514.75**
Total This Task	**127,514.75**
Total This Project	**351,758.45**
Total This Invoice	**351,758.45 USD**

Total This Invoice **351,758.45 USD**

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-608
DATE 01/01/2021
DUE DATE 01/31/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
12/14/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/14/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/16/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/16/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/18/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:00	205.62
12/18/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
12/18/2020	**SNV Steel OT**	Steel;3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
12/20/2020	**PER DIEM**	Mesquite Per Diem- Dennis Morrissey	120.00	3	360.00

Subtotal: 2,557.60

BALANCE DUE **$2,557.60**

CONSTRUCTION DEPARTMENT
January 12, 2021
PO# 852417
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-611
DATE 01/01/2021
DUE DATE 01/31/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
12/21/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/21/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/22/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
12/22/2020	**SNV Steel Insp**	Steel;3867324 - Mr Dennis J Morrissey	68.54	3:00	205.62
12/27/2020	**PER DIEM**	Mesquite Per diem - Dennis Morrissey	120.00	2	240.00

BALANCE DUE **$1,473.72**

CONSTRUCTION DEPARTMENT
January 12, 2021
PO# 852417
Molly Lake

4031.32

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

Mears Pipeline
A QUANTA SERVICES COMPANY
33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

CONSTRUCTION DEPARTMENT
1/15/21
JESSICA ARGANDA
PO# 852932

Date: 1/13/2021
TO: Southwest Gas Corporation

INVOICE #: 11909
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	**Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.**	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	**Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.**	%	0.00%	100.00%	$646,463.64	$646,463.64	$0.00
A.3	**Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.**	%	0.00%	100.00%	$4,393,359.18	$4,393,359.18	$0.00
A.4	**Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.**	%	0.00%	87.75%	$1,046,002.28	$917,867.00	$0.00
					SUBTOTAL	$7,201,731.41	**$0.00**

Change Orders

CO-001	**PUP Permit Delay**	%	0.00%	100.00%	$672,800.10	$672,800.10	$0.00
CO-002	**Additional Plant Salvage**	%	100.00%	100.00%	$44,898.45	$44,898.45	$44,898.45
CO-003	**NVE Road Improvements**	%	100.00%	100.00%	$66,020.86	$66,020.86	$66,020.86
~~CO-004~~	~~**Extreme Rock Trenching**~~	~~%~~	~~0.00%~~	~~0.00%~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
CO-005	**Install Culverts**	%	0.00%	0.00%			
CO-006	**Install AB Road**	%	0.00%	0.00%			
CO-007	**Leak Detection**	%	0.00%	0.00%			
					SUBTOTAL	$783,719.41	**$110,919.31**

Total	$7,985,450.82	**$110,919.31**
Total Retention	$798,545.08	**$11,091.93**
TOTAL AMOUNT DUE		**$99,827.38**

A.1	Complete
A.2	Complete
A.3	Complete
A.4	NA
CO-002	100%
CO-003	100%

Cole Bianchini
Contractor's Signature

1/13/21
Date

PAYMENT TERMS:
Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

mears

Mears Pipeline
A QUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

CONSTRUCTION DEPARTMENT
2/1/21
JESSICA ~~ARGANDA~~
PO# 855963

Date: 1/29/2021
TO: Southwest Gas Corporation

INVOICE #: 11901
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	$646,463.64	$646,463.64	$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	$4,393,359.18	$4,393,359.18	$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	0.00%	87.75%	$1,046,002.28	$917,867.00	$0.00
					SUBTOTAL	$7,201,731.41	**$0.00**

Change Orders

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
CO-001	PUP Permit Delay	%	0.00%	100.00%	$672,800.10	$672,800.10	$0.00
CO-002	Additional Plant Salvage	%	0.00%	100.00%	$44,898.45	$44,898.45	$0.00
CO-003	NVE Road Improvements	%	0.00%	100.00%	$66,020.86	$66,020.86	$0.00
~~CO-004~~	~~Extreme Rock Trenching~~	~~%~~	~~0.00%~~	~~0.00%~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
CO-005	Install Culverts	%	0.00%	0.00%			
CO-006	Install AB Road	%	0.00%	0.00%			
CO-007	Leak Detection	%	100.00%	100.00%	$1,300,623.42	$1,300,623.42	$1,300,623.42
					SUBTOTAL	$2,084,342.83	**$1,300,623.42**

Total	$9,286,074.2[illegible]	**$1,300,623.42**
Total Retention	$928,607.42	~~**$130,062.34**~~
TOTAL AMOUNT DUE		**$1,170,561.08**

A.1	Complete
A.2	Complete
A.3	Complete
A.4	NA
CO-007	Leak Detection - Excludes Alpha's cost

Cole Bianchini

Contractor's Signature

1/29/21

Date

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Mears Pipeline
A QUANTA SERVICES COMPANY
33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342

Date: 1/29/2021
TO: Southwest Gas Corporation

CONSTRUCTION DEPARTMENT
2/1/21
JESSICA ARGANDA
PO# 855982

INVOICE #: 12002
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14938
WR#: 3867324
PROJECT NAME: SB 151 Mesquite Approach - 8 IN STL Feeder
MEARS JOB #: 58032

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Completion of pre-construction activities required before constructing pipeline right-of-way, such as but not limited to cacti and yucca salvage, weed treatment, and desert tortoise fencing and clearance.	%	0.00%	100.00%	$1,244,041.59	$1,244,041.59	$0.00
A.2	Construction of full pipeline right-of-way road, which is necessary to facilitate all other work and coordination for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	$646,463.64	$646,463.64	$0.00
A.3	Installation of all steel pipe and appurtenances including testing and tie-ins for the SB 151 - Mesquite Approach Main.	%	0.00%	100.00%	$4,393,359.18	$4,393,359.18	$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, desert topography, revegetation and all requirements per applicable entities.	%	12.25%	100.00%	$1,046,002.28	$1,046,002.28	$128,135.28
					SUBTOTAL	$7,329,866.69	**$128,135.28**

Change Orders

CO-001	PUP Permit Delay	%	0.00%	100.00%	$672,800.10	$672,800.10	$0.00
CO-002	Additional Plant Salvage	%	0.00%	100.00%	$44,898.45	$44,898.45	$0.00
CO-003	NVE Road Improvements	%	0.00%	100.00%	$66,020.86	$66,020.86	$0.00
~~CO-004~~	~~Extreme Rock Trenching~~	~~%~~	~~0.00%~~	~~0.00%~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
CO-005	Install Culverts	%	0.00%	0.00%			
CO-006	Install AB Road	%	0.00%	0.00%			
CO-007	Leak Detection	%	0.00%	100.00%	$1,300,623.42	$1,300,623.42	
					SUBTOTAL	$2,084,342.83	**$0.00**

Total	$9,414,209.52	**$128,135.28**
Total Retention	$941,420.95	**$12,813.53**
TOTAL AMOUNT DUE		**$115,321.75**

A.1 Complete
A.2 Complete
A.3 Complete
A.4 Hydroseeding

Cole Bianchini
Contractor's Signature

1/29/21
Date

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