

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. 21-09001

VOLUME 4 of 15

Prepared Certification Testimony of Matthew A. Helmers

Index

Southwest Gas Corporation

Volume 4 of 15

Index

Page 1 of 1

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

Row Labels	Sum of Total
ARIZONA PIPELINE	303.77
CARSON CITY	44.6
3340 SHERMAN LN LUKE	14.88 cb025120
S CARSON ST W 2ND ST	29.72 cb025000
CARSON CITY /U	29.72
623 JENNI LN MIRIAM W	29.72 87400.1710.
FERNLEY	155.13
270 S CENTER ST W CED/	14.88 cb025120
720 FREMONT ST VINE S	59.44 cb043000
NEVADA PACIFIC BLVD N	21.37 87400.1710.
NEVADA PACIFIC BLVD N	29.72 87400.1710.
STANLEY LN DUFFY RD	29.72 87400.1710.
GLENBROOK /U	44.6
1192 US HIGHWAY 50 SN	14.88 cb025000
1625 BLACK BEAR RUN N	29.72 cb025000
INCLINE VILLAGE /U	29.72
580 VALLEY DR LEN WAY	29.72 rb020000
Grand Total	303.77

	87400.1710.	rb020000	cb025000	cb025120	cb043000
5560.0024.	4272.21		29.72	14.88	
5680.0027.	2475.55			14.88	59.44
5710.0023.	1437.88		44.6		
5760.0023.	576.08	29.72			

898845

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210814NNV-U-NV**Invoice Date:** 08/19/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210814-SWG-NNV-U-NV	8/14/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	243.00	Locate	\$29.72	\$7,221.96
LOC2NNV	57.00	Clear by Site Visit	\$21.37	\$1,218.09
LOC3NNV	69.00	Office Screen	\$14.88	\$1,026.72
Total				\$9,466.77

Explanation: NV UNIT INVOICE FOR WE 08/14/2021

Row Labels	Sum of Total
ARIZONA PIF	488.66
CARSON C	89.16
210 HEI	29.72 87400.1710.
E LONG	59.44 87400.1710.
CARSON C	89.16
3451 35	29.72 87400.1710.
3455 35	29.72 87400.1710.
3487 35	29.72 87400.1710.
DAYTON /	29.72
BLACKB	29.72 87400.1710.
Fallon	29.72
790 KIN	29.72 89200.0000.
FALLON /I	14.88
COTTON	14.88 w3886432
FERNLEY	89.24
355 FRE	29.72 cb025120
720 FRE	14.88 cb043000
NEVAD/	14.88 w4204098
NEVAD/	14.88 w4204098
STANLE'	14.88 87400.1710.
GARDNER	21.37
908 RAI	21.37 cb044000
INCLINE V	80.81
26 CALM	29.72 rb020000
400 FAI	21.37 89200.0000.
656 VIL	29.72 rb020000
WASHOE V	44.6
2120 BE	14.88 cb025120
315 SPA	29.72 cb025000
Grand Total	488.66

	87400.1710.	89200.0000.	rb020000	cb025000	cb025120	cb043000	cb044000	w3886432	w4204098
5560.0024.	4816.11			29.72	14.88		21.37		
5680.0027.	3339.65	29.72			29.72			14.88	29.76
5760.0023.	495.31	21.37	59.44			14.88			
5710.0023.	549.96								

901758

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210821NNV-U-NV**Invoice Date:** 08/26/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210821-SWG-NNV-U-NV	8/21/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	194.00	Locate	\$29.72	\$5,765.68
LOC2NNV	50.00	Clear by Site Visit	\$21.37	\$1,068.50
LOC3NNV	38.00	Office Screen	\$14.88	\$565.44
LOC4NNV	1.00	Emergency/After Hours	\$65.92	\$65.92
Q2 2021	(1,666.78)	Q2 2021 Deliverables	\$1.00	(\$1,666.78)
			Total	\$5,798.76

Explanation: NV UNIT INVOICE FOR WE 08/21/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	208.08
CARSON CITY	133.76
3340 SHERMAN LN L	14.88 cb025120
N STATE ST E WILLIAM	118.88 87400.1710.
FERNLEY	14.88
420 PARKLAND WAY	14.88 cb025120
INCLINE VILLAGE /U	29.72
135 SELBY DR MILL C	29.72 cb025000
ZEPHYR COVE /U	29.72
447 LAKEVIEW AVE R	29.72 cb043000
Grand Total	208.08

decrease	factor		87400.1710	cb025120	cb025000	cb043000
1033.41	0.621934455	5560.0024	\$3,554.19	14.88		
283.35	0.17178167	5680.0027	\$983.77	14.88		
216.68	0.126425843	5710.0023	\$715.88			29.72
133.34	0.079858033	5760.0023	\$455.72		29.72	
1666.78			\$5,709.56			\$5,798.76

905237

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210911NNV-U-NV**Invoice Date:** 09/16/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210911-SWG-NNV-U-NV	9/11/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	157.00	Locate	\$29.72	\$4,666.04
LOC2NNV	60.00	Clear by Site Visit	\$21.37	\$1,282.20
LOC3NNV	69.00	Office Screen	\$14.88	\$1,026.72
LOC4NNV	1.00	Emergency/After Hours	\$65.92	\$65.92
			Total	\$7,040.88

Explanation: NV UNIT INVOICE FOR WE 09/11/2021

Row Labels	Sum of Total
ARIZONA PIPE	747.95
CARSON CI	297.24
215 MOL	14.88 87400.1710.
2670 LOC	89.16 87400.1710.
3340 SHE	14.88 cb025120
512 E LOI	29.72 87400.1710.
COMBS C	148.6 87400.1710.
CARSON CI	42.74
GOLF CLL	42.74 cb044000
DAYTON /U	44.64
427 CHIA	14.88 cb043000
BLACKBU	14.88 87400.1710.
MCMARL	14.88 87400.1710.
Fallon	14.88
790 KINS	14.88 89200.0000.
FERNLEY	74.4
355 FREN	14.88 cb025120
720 FREN	14.88 cb043000
NEVADA	14.88 w4204098
NEVADA	14.88 w4204098
STANLEY	14.88 87400.1710.
INCLINE VIL	133.76
101 PINIC	29.72 cb044000
1055 TILL	59.44 cb025000
656 VILLA	14.88 cb025000
826 TYNE	29.72 cb025000
LOVELOCK	29.72
905 N ME	29.72 cb043000
STATELINE ,	51.09
214 CLUE	21.37 87400.1710.
706 TINA	29.72 cb025000
WASHOE VI	44.6
2120 BEA	29.72 cb025120
315 SPAR	14.88 cb025000
ZEPHYR CO'	14.88
447 LAKE	14.88 cb043000
Grand Total	747.95

	87400.1710.	89200.0000.	cb025000	cb025120	cb043000	cb044000	w4204098
5560.0024.	3196.5		14.88	44.6	14.88	42.74	
5680.0027.	1885.23	14.88		14.88	44.6		29.76
5760.0023.	696.7		104.04			29.72	
5710.0023.	862.87		29.72		14.88		

7040.88

910738

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 211009NNV-U-NV**Invoice Date:** 10/14/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	211009-SWG-NNV-U-NV	10/9/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	167.00	Locate	\$29.72	\$4,963.24
LOC2NNV	70.00	Clear by Site Visit	\$21.37	\$1,495.90
LOC3NNV	54.00	Office Screen	\$14.88	\$803.52
Total				\$7,262.66

Explanation: NV UNIT INVOICE FOR WE 10/09/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	639.28
CARSON CITY	252.72
1150 E LONG ST M	14.88 87400.1710.
1207 & 1213 CORRI	29.72 cb041000
1219 & 1225 CORR	29.72 cb041000
1231 CORRELLI N.S	29.72 cb041000
215 MOUNTAIN ST	14.88 87400.1710.
2670 LOCKHEED W	89.16 87400.1710.
3340 SHERMAN LN	14.88 87400.1710.
512 E LONG ST N R	14.88 87400.1710.
MARIAN AVE E LON	14.88 89200.1695.
DAYTON /U	29.76
BLACKBURN WAY C	14.88 87400.1710.
MCMARLIN CATLIN	14.88 87400.1710.
FERNLEY	29.72
NEVADA PACIFIC BI	29.72 87400.1710.
INCLINE VILLAGE /U	133.8
101 PINION DR LOI	14.88 cb044000
1055 TILLER DR SEL	14.88 cb025000
557 MCDONALD DI	29.72 cb025000
580 VALLEY DR LEN	29.72 cb025000
583 JACKPINE LN SI	29.72 cb025000
656 VILLAGE BLVD	14.88 cb025000
LOVELOCK	14.88
905 N MERIDIAN RI	14.88 cb043000
MINDEN /U	89.16
LUCERNE ST/ VILLA	59.44 87400.1710.
MONTA VISTA/ VIL	29.72 87400.1710.
STATELINE /U	14.88
214 CLUBHOUSE CI	14.88 87400.1710.
WASHOE VALLEY /U	59.48
2120 BEAVER DR L	14.88 cb025120
315 SPAROW WAY	29.72 cb025000
315 SPAROW WA	14.88 cb025000
ZEPHYR COVE /U	14.88
447 LAKEVIEW AVE	14.88 cb043000
Grand Total	639.28

	87400.1710.	89200.1695.	cb025000	cb025120	cb041000	cb043000	cb044000
5560.0024.	4253.53	14.88	44.6	14.88	89.16		
5680.0027.	1640.62					14.88	
5710.0023.	302.03					14.88	
5760.0023.	739.4		118.92				14.88
							7262.66

917110

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 211106NNV-U-NV**Invoice Date:** 11/11/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	211106-SWG-NNV-U-NV	11/6/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	194.00	Locate	\$30.61	\$5,938.34
LOC2NNV	47.00	Clear by Site Visit	\$22.01	\$1,034.47
LOC3NNV	56.00	Office Screen	\$15.33	\$858.48
Total				\$7,831.29

Explanation: NV UNIT INVOICE FOR WE 11/06/2021

Row Labels	Sum of Total
ARIZONA PIPELIN	413.51
CARSON CITY	153.15
1150 E LONG	15.33 87400.1710.
215 MOUNT.	15.33 87400.1710.
2670 LOCKH	15.33 87400.1710.
MARIAN AVE	15.33 87400.1710.
SILVER CRES	91.83 87400.1710.
FERNLEY	45.94
700 COUNTR	30.61 87400.1710.
NEVADA PAC	15.33 cb041000
INCLINE VILLAGE	137.87
1055 TILLER	15.33 87400.1710.
470 GONOW	30.61 cb044000
480 GONOW	30.61 cb044000
557 MCDON.	15.33 cb025000
583 JACKPIN	15.33 cb025000
857 LAKESHORE	15.33 cb025000
866 FREELS F	15.33 cb025000
WASHOE VALLEY	45.94
2120 BEAVER	15.33 cb025120
315 SPARROW	30.61 cb025000
ZEPHYR COVE	30.61
447 LAKEVIEW	30.61 cb043000
Grand Total	413.51

	87400.1710.	cb025000	cb025120	cb041000	cb043000	cb044000
5560.0024.	3541.83	30.61	15.33			
5680.0027.	3632.94			15.33		
5710.0023.	52.62					
5760.0023.	389.48	61.32			30.61	61.22
						7831.29

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY - JUNE 1, 2021 TO NOVEMBER 30, 2021
CUSTOMER OWNED YARD LINE (COYL)
0027CB025120

Line No.	PO of Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
	<u>Contractor</u>						
1	882452	\$ 0.00	\$ 29.72	\$ 29.72	\$ 0.00	\$ 29.72	1
2	883013	0.00	9981.01	9,981.01	0.00	9,981.01	2
3	883205	0.00	14.88	14.88	0.00	14.88	3
4	884732	0.00	311.28	311.28	0.00	311.28	4
5	884737	0.00	5753.96	5,753.96	0.00	5,753.96	5
6	884739	0.00	3092.72	3,092.72	0.00	3,092.72	6
7	886094	0.00	1981.81	1,981.81	0.00	1,981.81	7
8	886219	0.00	322.66	322.66	0.00	322.66	8
9	887233	0.00	44.6	44.60	0.00	44.60	9
10	888391	0.00	656.57	656.57	0.00	656.57	10
11	888458	0.00	229.12	229.12	0.00	229.12	11
12	888466	0.00	798.59	798.59	0.00	798.59	12
13	888471	0.00	897.08	897.08	0.00	897.08	13
14	888472	0.00	2374.4	2,374.40	0.00	2,374.40	14
15	888475	0.00	9944.3	9,944.30	0.00	9,944.30	15
16	888478	0.00	1296	1,296.00	0.00	1,296.00	16
17	888922	0.00	496.62	496.62	0.00	496.62	17
18	889326	0.00	288.89	288.89	0.00	288.89	18
19	889407	0.00	273.4	273.40	0.00	273.40	19
20	891496	0.00	89.24	89.24	0.00	89.24	20
21	892487	0.00	1091.6	1,091.60	0.00	1,091.60	21
22	892489	0.00	2517.57	2,517.57	0.00	2,517.57	22
23	893152	0.00	14.88	14.88	0.00	14.88	23
24	895046	0.00	14.88	14.88	0.00	14.88	24
25	895501	0.00	447.98	447.98	0.00	447.98	25
26	896079	0.00	14.88	14.88	0.00	14.88	26
27	898124	0.00	29.72	29.72	0.00	29.72	27
28	898845	0.00	29.72	29.72	0.00	29.72	28
29	901758	0.00	14.88	14.88	0.00	14.88	29
30	903415	0.00	14.88	14.88	0.00	14.88	30
31	905189	0.00	866.94	866.94	0.00	866.94	31
32	905192	0.00	3217.73	3,217.73	0.00	3,217.73	32
33	905237	0.00	14.88	14.88	0.00	14.88	33
34	908133	0.00	44.6	44.60	0.00	44.60	34
35	911848	0.00	170.88	170.88	0.00	170.88	35
36	913867	0.00	29.72	29.72	0.00	29.72	36
37	917084	0.00	14.88	14.88	0.00	14.88	37
38	Subtotal - Contractor	\$ 0.00	\$ 47,427.47	\$ 47,427.47	\$ 0.00	\$ 47,427.47	38
39	Total Invoices	\$ 0.00	\$ 47,427.47	\$ 47,427.47	\$ 0.00	\$ 47,427.47	39

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.

882452



DOCKET NO. 21-09001
 EXHIBIT NO. __ (MAH-3)
 SHEET 211 OF 404

Southwest Gas Corporation

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210529NNV-U-NV**Invoice Date:** 06/03/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210529-SWG-NNV-U-NV	5/29/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	181.00	Locate	\$29.72	\$5,379.32
LOC2NNV	56.00	Clear by Site Visit	\$21.37	\$1,196.72
LOC3NNV	29.00	Office Screen	\$14.88	\$431.52
LOC4NNV	3.00	Emergency/After Hours	\$65.92	\$197.76
Total				\$7,205.32

Explanation: UNIT-NV INVOICE FOR WE 05/29/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	312.16
CARSON CITY	29.76
2949 MAYFLOWER WAY BEL AIRE WAY	14.88 cb025120
69 ARROWHEAD DR I-580	14.88 cb025120
Fallon	29.72
790 KINSLI ST KAREN CT	29.72 89200.0000.
FALLON /U	14.88
COTTONWOOD DR JUNIPER DR	14.88 w3886432
FERNLEY	29.72
355 FREMONT ST ARROW ST	29.72 cb025120
GARDNERVILLE /U	163.48
1571 LOMBARDY RD HERON COVE CT	148.6 cb044000
668 MUSTANG LN LACEY ST	14.88 cb044000
INCLINE VILLAGE /U	29.72
656 VILLAGE BLVD PEEPSIGHT CT	29.72 rb020000
WASHOE VALLEY /U	14.88
2120 BEAVER DR LAKESHORE DR	14.88 cb025120
Grand Total	312.16

5560.0024.	cb025120	44.64	
	cb044000	163.48	
5680.0027.	89200.0000.	29.72	
	w3886432	14.88	
	cb025120	29.72	
5760.0023.	rb020000	29.72	
		312.16	
5560.0024.	87400.1710.	\$4,200.23	
5680.0027.	87400.1710.	\$1,415.68	
5710.0023.	87400.1710.	\$493.25	
5760.0023.	87400.1710.	\$784.00	
		\$6,893.16	7205.32

883013



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

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

Invoice No: 08121000146448
Invoice Date: 06/08/2021
APL Invoice No: 84949
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81991	3 MAN CREW W/BACKHOE	CB025120	4249370	8	HR	\$281.11	\$2,248.88
81991	PLUMBER W/TRUCK	CB025120	4249370	8	HR	\$84.02	\$672.16
81989	2 MAN CREW W/BACKHOE	CB025120	4261605	8	HR	\$205.39	\$1,643.12
81989	PLUMBER W/TRUCK	CB025120	4261605	8	HR	\$84.02	\$672.16
62166	3 MAN CREW W/O BACKHOE	CB025120	4249374	8	HR	\$255.18	\$2,041.44
62166	MINI EXCAVATOR CASE CX27D	CB025120	4249374	5	HR	\$35.27	\$176.35
60420	2 MAN CREW W/BACKHOE	CB025120	4249376	8	HR	\$205.39	\$1,643.12
60420	MINI EXCAVATOR CASE CX27D	CB025120	4249376	6	HR	\$35.27	\$211.62
60420	PLUMBER W/TRUCK	CB025120	4249376	8	HR	\$84.02	\$672.16


Approved By

Approved By

TOTAL:

\$9,981.01

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

**CREW DAY
Daily Progress Report**

Bill to Customer Supervisor: D-27

Foreman LEO VEGA Day THURSDAY Date 5-27-21 Job # 109011
City FALLON County CHURCHILL State NV. Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH	8	0025126	41249370	685 CORA WAY	418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	0025126	41249370	685 CORA WAY	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE				LEO VEGA Andrew B. Fitch Skyler Fitchpatrick
480	EXTRA 310 BACKHOE				
503	VAC TRAILER				
475	1/2-3/4 TON PICK TRUCK				
490	5-10 TON DUMP TRUCK				
491	11-15 TON DUMP TRUCK				
478	WATER TRUCK				
498	6" COIL PIPE TRAILER W/TAMER				
499	40 PIPE TRAILER				
508	MINI EX		TARE		TOTAL DPR
474	MAIN CREW TRUCK		PIPE/PARTS	SIZE	AMT
					\$2,921.04

COMMENTS: 685 CORA WAY FALLON NV. CUT PATIO CONCRETE TO MOVE METER TO A NEW LOC.
TO ELIMINATE COYL FIND NO WIRE FROM TO THE EX RISER CAN'T GET TO THE MAIN TO FIX THE WIRE
HELP THE PLUMER DOE THE METER CAN'T PASS CLOCK TEST

FOREMAN <u>Leo Vega</u>	DATE <u>5-27-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------	------------------------	-------------------------------------	------	--

81989



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: D-27 CoyL

Foreman LEO VEGA Day WEDNESDAY Date 5-26-21 Job # 108011
City SILVER SPRINGS County LYON State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH	8		60025120	4261605	1380 LAHONTAN ST	414	
413	2 MAN CREW NO/BKH						415	
416	3 MAN CREW W/BKH						418	
417	3 MAN CREW NO/BKH						419	
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1						439	
444	PLUMBER W/TRK	8		60025120	4261605	1380 LAHONTAN ST.	445	
446	PLUMBER II W/TRK						447	
424	CONSTR. ASSISTANT						425	
450	WELDER W/TRUCK						451	
458	DIG & INSPECT CREW						459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470 BORE MACHINE					LEO VEGA TRAVES SELLERS Andrew Bjortvedt	
480 EXTRA 310 BACKHOE						
503 VAC TRAILER						
475 1/2-3/4 TON PICK TRUCK						
490 5-10 TON DUMP TRUCK						
491 11-15 TON DUMP TRUCK						
478 WATER TRUCK						
498 6" COIL PIPE TRAILER W/TAMER						
499 40 PIPE TRAILER						
508 MINI EX			TARE		TOTAL DPR	
474 MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	\$2,315.28

COMMENTS: 1380 LAHONTAN ST SILVER SPRINGS NV. 15' FT. OF OPEN TRENCH AND 35' FT. OF BORE TO MOVE
METER TO A NEW LOCATION TO ELIMINATE COYL INSTALLED AN EEV1200 IN THE SYSTEM
SEWER HAD BEEN CLASSIFIED

FOREMAN <u>Leo Vega</u>	DATE <u>5-26-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------	------------------------	-------------------------------------	------	--

62166



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: D-27

Foreman Amham Como Day Friday Date 05/21/21 Job # 108-011
City Fernley County Lyon State NV Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH						414	
413	2 MAN CREW NO/BKH						415	
416	3 MAN CREW W/BKH						418	
417	3 MAN CREW NO/BKH	8		CB025120	4249374	355 Fremont St Fernley NV	419	
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1						439	
444	PLUMBER W/TRK						445	
446	PLUMBER II W/TRK						447	
424	CONSTR. ASSISTANT						425	
450	WELDER W/TRUCK						451	
458	DIG & INSPECT CREW						459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470 BORE MACHINE					Amham Como	
480 EXTRA 310 BACKHOE					Erik Mohr	
503 VAC TRAILER					Manuel Corona	
475 1/2-3/4 TON PICK TRUCK						
490 5-10 TON DUMP TRUCK						
491 11-15 TON DUMP TRUCK						
478 WATER TRUCK						
498 6" COIL PIPE TRAILER W/TAMER						
499 40 PIPE TRAILER						
508 MINI EX	3592	5	TARE		TOTAL DPR	
474 MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	\$2,217.79

COMMENTS: open trench service Relocated from house
line to property line on fremont. Back Run Service

FOREMAN <u>Amham Como</u>	DATE <u>05/21/21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>5-24-21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
------------------------------	-------------------------	-------------------------------------	------------------------	--

7 FEB 812

60420

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

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: D-27/COYL

Foreman LEO VEGA Day TUESDAY Date 5-25-21 Job # 108011
City SILVER SPRINGS County LYON State NV. Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH	8	CB025120	4249376	3902 CITRUS ST.	414.		
413	2 MAN CREW NO/BKH					415		
416	3 MAN CREW W/BKH					418		
417	3 MAN CREW NO/BKH					419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	8	CB025120	4249376	3902 CITRUS ST.	445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE					LEO VEGA ANDREW BJO. TRAVIS SELLERS
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX	6		TARE		
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT
						\$ 2,526.90

COMMENTS: 3902 CITRUS ST. SILVER SPRINGS NV. OPEN TRENCH TO MOVE THE METER TO A NEW LOCATION TO ELIMINATE COYL WENT NEAR THE INLINE TEE TO INSTALL SERVICE AND EFV

FOREMAN <u>Leo Vega</u>	DATE <u>5-25-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------	------------------------	-------------------------------------	------	--

883205

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210605NNV-U-NV**Invoice Date:** 06/09/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210605-SWG-NNV-U-NV	6/5/2021
Location			
NOTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
ADJUSTMENT	(2,293.44)	Southwest Gas Line Locating Resources	\$1.00	(\$2,293.44)
LOC1NNV	180.00	Locate	\$29.72	\$5,349.60
LOC2NNV	106.00	Clear by Site Visit	\$21.37	\$2,265.22
LOC3NNV	46.00	Office Screen	\$14.88	\$684.48
Total				\$6,005.86

Explanation: NV UNIT INVOICE FOR WE 06/05/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	866.59
CARSON CITY	222.92
1330 S CURRY ST W TENTH ST	14.88 87400.1710.
1336 MAMMOTH MTN DR LOOKOUT PEAK DR	29.72 cb041000
1353 MAMMOTH MTN DR LOOKOUT PEAK DR	29.72 cb041000
1360 MAMMOTH MTN DR LOOKOUT PEAK DR	29.72 cb041000
1377 MAMMOTH MTN DR LOOKOUT PEAK DR	29.72 cb041000
3340 SHERMAN LN LUKENS LN	29.72 cb025120
6599 LOOKOUT PEAK DR MAMMOTH MTN DR	29.72 cb041000
WHEELER PEAK DR EAGLE PEAK DR	29.72 cb041000
DAYTON /U	178.32
OAKMONT DR RIVER PARK PKWY	178.32 cb041000
Fallon	74.32
170 SUBURBAN WAY SHERMAN ST	14.88 cb025120
36 ART LN IDEAL DR	59.44 87400.1710.
GARDNERVILLE /U	59.44
ELLIES WAY W COTTAGE LOOP	59.44 cb015000
INCLINE VILLAGE /U	59.44
1069 TILLER DR SELBY DR	29.72 rb020000
354 TUSCARORA RD BEOWOWIE RD	29.72 87400.1710.
MINDEN /U	29.72
1741 GRANDVIEW PKY PAINTED DESERT DR	29.72 cb044000
STATELINE /U	242.43
212 CLUBHOUSE CIR CLUBHOUSE AVE	29.72 87400.1710.
224 CLUBHOUSE AVE CLUBHOUSE CIR	29.72 87400.1710.
28 CASCADE CT LAKE VILLAGE DR	29.72 87400.1710.
300 CLUBHOUSE AVE CLUBHOUSE CIR	21.37 87400.1710.
CHALET CT BURKE CREEK CIR	29.72 87400.1710.
CLUBHOUSE CT CLUBHOUSE AVE	21.37 87400.1710.
ECHO CT ECHO DR	29.72 87400.1710.
LAKE VILLAGE DR CLUBHOUSE AVE	21.37 87400.1710.
MANZANITA CT BURKE CREEK CIR	29.72 87400.1710.
Grand Total	866.59

5560.0024.	87400.1710.	14.88
	cb015000	59.44
	cb025120	29.72
	cb041000	356.64
	cb044000	29.72
5680.0027.	87400.1710.	59.44
	cb025120	14.88
5760.0023.	87400.1710.	29.72
	rb020000	29.72

5710.0023.	87400.1710.	242.43	
5560.0024.	87400.1710.	3058.7	\$4,423.66
5680.0027.	87400.1710.	1312.96	\$1,898.88
5710.0023	87400.1710.	224.81	\$325.14
5760.0023	87400.1710.	542.8	\$785.03
		6005.86	\$7,432.71

credit factor	credit \$
0.59516112	1364.966
0.25547613	585.9192
0.04374448	100.3253
0.10561827	242.2292
	2293.44

884732



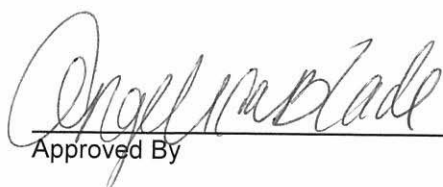
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

Invoice No: 08121000146761
Invoice Date: 06/11/2021
APL Invoice No: 85242
APL Job No: 108004 C02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
68654	REPL CONCRETE 4" AND LESS	CB025120	4243695	12	FT	\$25.94	\$311.28


Approved By

Approved By

TOTAL:

\$311.28

7 FCR
812

68654

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

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Rodrigo Estrada

DATE: 06-03-2021

LOCATION: 500. SHECKLER Wt. OFF
FALLON NV.

WO#: CB025120

WR#: 4243695-

APL JOB#: 10800402.

SWG DISTRICT: 27 COYL

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

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL	
	SQ. YARD:

CONCRETE	
0 - 4" EXTRA 1"	12 F

583

EXTRA COST EVERY 1" OVER 4"

NOTES:

\$311.28

4" Deep prepred. and finish concrete

CS

SOUTHWEST GAS CORPORATION
PAVEMENT REPAIR RECORD

No. 2008550

Division <i>Carson City</i>		Town <i>Fallon</i>		Atlas #		Date <i>5-28-21</i>	
Address <i>500 SHELLER CUT OFF</i>				Subdivision		Block No.	
Prepared By <i>APL</i>		Crew Leader <i>LEO VEGA</i>		Supervisor		Ext.	
Size of Cut <i>2x5</i>		Thickness of Cut <i>5"</i>		Type of Paving ☐ Curb ☒ Sidewalk ☒ Concrete ☐ Asphalt		Contractor Needed? ☐ Yes ☒ No	
Claim No.		Permit No.		W.O. Job Account # <i>C8025120</i>		Asphalt (cold mix) Installed? ☐ Yes ☒ No	
				WR # <i>41243695</i>		A.B.C. or Type II Needed? ☐ Yes ☒ No	
Customer Name		Customer Phone #		Remarks			
		Home Work <i>580 603-0689</i>					

SHELLER CUT OFF

PAVING LINE

concrete

2' x 6'

4" Deep

2 x 6 = 12 F

06-03-2021

Job # 108004-602

Rodrigo Estrada

500

2' x 5'

N

C.I.C

884737



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

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

Invoice No: 08121000146773
Invoice Date: 06/11/2021
APL Invoice No: 85254
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81984	3 MAN CREW W/O BACKHOE	CB025120	4249370	6.5	HR	\$255.18	\$1,658.67
81984	PLUMBER W/TRUCK	CB025120	4249370	7	HR	\$84.02	\$588.14
81753	3 MAN CREW W/O BACKHOE	CB025120	4249375	8	HR	\$255.18	\$2,041.44
81753	3 MAN CREW W/O BACKHOE OT	CB025120	4249375	2.5	HR	\$317.42	\$793.55
81753	PLUMBER W/TRUCK	CB025120	4249375	8	HR	\$84.02	\$672.16

Approved By

Approved By

TOTAL:

\$5,753.96

7 FEB
812

81984



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: D-27 Coyl

Foreman LEO VEGA Day TUESDAY Date 6-1-21 Job # 108011

City FALLON County CHURCHILL State NV. Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	6.5	C0025120	41249370	685 CORA WAY	419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	7	C0025120	41249370	685 CORA WAY	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470	BORE MACHINE				Skylar Fitzpatrick
480	EXTRA 310 BACKHOE				LEO VEGA
503	VAC TRAILER				Andrew Bennett
475	1/2-3/4 TON PICK TRUCK				Travis Sellers - plumber
490	5-10 TON DUMP TRUCK				
491	11-15 TON DUMP TRUCK				
478	WATER TRUCK				
498	6" COIL PIPE TRAILER W/TAMER				
499	40 PIPE TRAILER				
508	MINI EX				
474	MAIN CREW TRUCK				
			TARE		TOTAL DPR
			PIPE/PARTS	SIZE	AMT
					\$2,246.81

COMMENTS: 685 CORA WAY FALLON NV. HOLE HOGIT TO RELO. METER TO A NEW HOUSELINE

SEWER AND WATER THERE ARE IN FRONT OF THE HOUSE

CREW DAY APPROVED BY RUSTY McLAUGHLIN.

FOREMAN <u>Leo Vega</u>	DATE <u>6-1-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>6-1-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------	-----------------------	-------------------------------------	-------------------------	--

7FEK
812

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

CREW DAY
Daily Progress Report

Bill to Customer Supervisor: D-27 CoyL

Foreman Mark Pfarr Day Friday Date 5-28-21 Job # 108011
City Fernley County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH	8	CB02S120	4249375	950 Winnies Ln	419	2.5
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CB02S120	4249375	950 Winnies Ln	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470					Mark Pfarr
480					Derreck Walmer
503					Austin Mordhorst
475					Jose BARAJAS - Plumber
490					
491					
478					
498					
499					
508					
474					
TARE					TOTAL DPR
			PIPE/PARTS	SIZE	AMT
					\$3,507.15

COMMENTS: Pot holed Ex 4 1/2" Before river Edge of con crete porch
and cut and pot holed New Riser slot Trenched From ex River to
porch shot hole hog 15' under porch to river slot Ran sleeving fit
service Air tested gassed up and Purge Plumber rebuilt and Relize

FOREMAN <u>Mark Pfarr</u>	DATE <u>5-28-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>5-28-21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
Customer				

AzP-CD2 9/17

884739

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice No: 08121000146774
Invoice Date: 06/11/2021
APL Invoice No: 85255
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81990	3 MAN CREW W/BACKHOE	CB025120	4243695	8	HR	\$281.11	\$2,248.88
81990	3 MAN CREW W/BACKHOE OT	CB025120	4243695	0.5	HR	\$343.36	\$171.68
81990	PLUMBER W/TRUCK	CB025120	4243695	8	HR	\$84.02	\$672.16

Approved By

Approved By

TOTAL:

\$3,092.72

81990

7 FEB
8/2



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: D-27 COYL

Foreman LEO VEGA Day FRIDAY Date 5-28-21 Job # 108011
City FALLON County CHURCHILL State NV. Foreman
Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH						414	
413	2 MAN CREW NO/BKH						415	
416	3 MAN CREW W/BKH	8		CB025120	4243695	500 SHECKLER CUT OFF	418	.50
417	3 MAN CREW NO/BKH						419	
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1						439	
444	PLUMBER W/TRK	8		CB025120	4243695	500 SHECKLER CUT OFF	445	
446	PLUMBER II W/TRK						447	
424	CONSTR. ASSISTANT						425	
450	WELDER W/TRUCK						451	
458	DIG & INSPECT CREW						459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE				Skyler FHC Patrick Alex Davila LEO VEGA IGNACIO GONZALEZ	
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					
			TARE		TOTAL DPR	
			PIPE/PARTS	SIZE	AMT	
						\$ 3,092.72

COMMENTS: 500 SHECKLER CUT OFF FALLON NV. OPEN TRENCH TO MOVE METER TO A NEW LOC. TO ELIMINATE COYL
HOMEOWNER WAS NOT ANSWERING THE DOOR FOR AN HOUR WASN'T THERE
HAVE TO CUT CONCRETE ON SIDEWALK FOR RISER SLOT

FOREMAN <u>Leo Vega</u>	DATE <u>5-28-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>5-28-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------	------------------------	-------------------------------------	--------------------------	--

886094



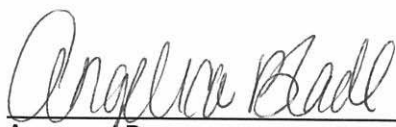
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

Invoice No: 08121000147361
Invoice Date: 06/24/2021
APL Invoice No: 85855
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
78633	2 MAN CREW W/O BACKHOE	CB025120	4261597	8	HR	\$179.46	\$1,435.68
78633	PLUMBER W/TRUCK	CB025120	4261597	6.5	HR	\$84.02	\$546.13


Approved By

Approved By

TOTAL:

\$1,981.81



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

7 FOR 812
DOCKET NO. 21-09001
EXHIBIT NO. 8123
SHEET 232 OF 404

Bill to Customer Supervisor: _____

Foreman Leo Vega Day Friday Date 6-4-2021 Job # 108011
City Silver Springs County Lyon State NV Foreman Sub Job # _____

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH	8	CB025120	4261597	2750 Toiyabe	415		
416	3 MAN CREW W/BKH					418		
417	3 MAN CREW NO/BKH					419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	6.5	CB025120	4261597	2750 Toiyabe	445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					Leo Vega	
480	EXTRA 310 BACKHOE					Andrew Bjorkvold	
503	VAC TRAILER					Skyler Fitzpatrick	
475	1/2-3/4 TON PICK TRUCK					Christian Davila - p/v	
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							\$1981.81

COMMENTS: hand dug to move riser close to the house and eliminate
COYI installed E.F.V at p/L

FOREMAN <u>Leo Vega</u>	DATE <u>6-4-2021</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>6-4-2021</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------	-------------------------	-------------------------------------	-------------------------	--

Approved by Chris Kamper

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

886219



INVOICE

BILL TO

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

INVOICE # 202113-527
DATE 06/20/2021
DUE DATE 07/20/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/14/2021	DIST 28-STEEL	W4103285;4103285 - Jonathan P McKissack	69.50	6:00	417.00
06/14/2021	DIST 28-STEEL	W4103285;4103285 - Jonathan P McKissack	69.50	5:30	382.25
06/14/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	7:00	535.08
06/14/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/14/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	4:00	377.84
06/14/2021	DIST 24-DIST II	W3974626;3974626 - James E Rowe	57.41	5:00	287.05
06/14/2021	DIST 24-DIST II	W3974626;3974626 - James E Rowe	57.41	5:00	287.05
06/14/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	5:00	316.35
06/14/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	3:00	189.81
06/14/2021	DIST 16-DIST II OT	W4185998;4185998 - David Eshe	78.41	3:30	274.44
06/14/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	5:00	316.35
06/14/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	3:00	189.81
06/14/2021	DIST 16-DIST II OT	W4179320;4179320 - Jeffrey Eshe	78.41	3:30	274.44
06/14/2021	DIST 24-DIST II	W3974626;3974626 - Thomas E Weninger	57.41	5:30	315.76
06/14/2021	DIST 24-DIST II	W3974626;3974626 - Thomas E Weninger	57.41	3:30	200.94
06/14/2021	DIST 14-DIST II	3498527;2498527 - Kevin Holmes	63.27	1:00	63.27
06/14/2021	DIST 14-DIST II	3498527;2498527 - Kevin Holmes	63.27	6:00	379.62
06/14/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/14/2021	DIST 14-DIST II OT	3498527;3498527 - Kevin Holmes	78.41	4:00	313.64
06/14/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	4:30	267.89

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/14/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	1:30	89.30
06/14/2021	DIST 24 - As-Built Inspector	W3927283;3927283 - Jayden Shaw	49.64	1:00	49.64
06/14/2021	DIST 24 - As-Built Inspector	W4023027;4023027 - Jayden Shaw	49.64	1:00	49.64
06/14/2021	DIST 24 - As-Built Inspector	W3778370;3778370 - Jayden Shaw	49.64	1:00	49.64
06/14/2021	DIST 24 - As-Built Inspector	W4123279;4123279 - Jayden Shaw	49.64	1:00	49.64
06/14/2021	DIST 24 - As-Built Inspector	W3564921;3564921 - Jayden Shaw	49.64	2:00	99.28
06/14/2021	DIST 24 - As-Built Inspector	W4038863;4038863 - Jayden Shaw	49.64	2:00	99.28
06/14/2021	DIST 24 - As-Built Inspector	W3927283;3927283 - Gabbriele L Kinkead	49.64	1:00	49.64
06/14/2021	DIST 24 - As-Built Inspector	W4023027;4023027 - Gabbriele L Kinkead	49.64	1:00	49.64
06/14/2021	DIST 24 - As-Built Inspector	W3778370;3778370 - Gabbriele L Kinkead	49.64	1:00	49.64
06/14/2021	DIST 24 - As-Built Inspector	W4123279;4123279 - Gabbriele L Kinkead	49.64	1:00	49.64
06/14/2021	DIST 24 - As-Built Inspector	W3569349;3569349 - Gabbriele L Kinkead	49.64	2:00	99.28
06/14/2021	DIST 24 - As-Built Inspector	W4038863;4038863 - Gabbriele L Kinkead	49.64	2:00	99.28
06/14/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	5:00	316.35
06/14/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	3:00	189.81
06/14/2021	DIST 14-DIST II OT	W3275650;3275650 - David Eller	78.41	5:00	392.05
06/14/2021	DIST 23-DIST II	RB020000;4274767 - Robert Good	63.27	2:30	158.18
06/14/2021	DIST 15-DIST II	CB044000;4129606 - Robert Good	63.27	2:30	158.18
06/14/2021	DIST 15-DIST II	CB044000;4136418 - Robert Good	63.27	3:00	189.81
06/14/2021	DIST 16-DIST II	CB025004;3856408 - Brian Stock	63.27	5:00	316.35
06/14/2021	DIST 16-DIST II	CB025004;3856408 - Brian Stock	63.27	3:00	189.81
06/15/2021	DIST 28-STEEL	W4103285;4103285 - Jonathan P McKissack	69.50	6:00	417.00
06/15/2021	DIST 28-STEEL	W4103285;4103285 - Jonathan P McKissack	69.50	5:30	382.25
06/15/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	8:00	611.52
06/15/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	5:00	472.30
06/15/2021	DIST 24-DIST II	CB025120;423475 - James E Rowe	57.41	5:00	287.05
06/15/2021	DIST 24-DIST II	CB025120;4234746 - James E Rowe	57.41	5:00	287.05
06/15/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	5:00	316.35
06/15/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	3:00	189.81
06/15/2021	DIST 16-DIST II OT	W4185998;4185998 - David Eshe	78.41	3:00	235.23
06/15/2021	DIST 16-DIST II	W4174772;4174772 - Jeffrey Eshe	63.27	5:00	316.35
06/15/2021	DIST 16-DIST II	W4174772;4174772 - Jeffrey Eshe	63.27	3:00	189.81
06/15/2021	DIST 16-DIST II OT	W4174772;4174772 - Jeffrey Eshe	78.41	2:00	156.82
06/15/2021	DIST 16-DIST II	CB025004;3855787 - Thomas E	63.27	5:30	347.99

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
		Weninger			
06/15/2021	DIST 16-DIST II	CB025004;3855787 - Thomas E Weninger	63.27	1:30	94.91
06/15/2021	DIST 16-DIST II	CB025004;3855778 - Thomas E Weninger	63.27	1:00	63.27
06/15/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/15/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	7:00	442.89
06/15/2021	DIST 14-DIST II OT	3498527;3498527 - Kevin Holmes	78.41	3:00	235.23
06/15/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	5:00	297.65
06/15/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	4:00	238.12
06/15/2021	DIST 24 - As-Built Inspector	W3369349;3369349 - Jayden Shaw	49.64	2:00	99.28
06/15/2021	DIST 24 - As-Built Inspector	W3690825;3690825 - Jayden Shaw	49.64	2:00	99.28
06/15/2021	DIST 24 - As-Built Inspector	W4058987;4058987 - Jayden Shaw	49.64	2:00	99.28
06/15/2021	DIST 24 - As-Built Inspector	W3564921;3564921 - Jayden Shaw	49.64	2:00	99.28
06/15/2021	DIST 24 - As-Built Inspector	W3369349;3369349 - Gabbriele L Kinkead	49.64	2:00	99.28
06/15/2021	DIST 24 - As-Built Inspector	W3690825;3690825 - Gabbriele L Kinkead	49.64	2:00	99.28
06/15/2021	DIST 24 - As-Built Inspector	W4058987;4058987 - Gabbriele L Kinkead	49.64	2:00	99.28
06/15/2021	DIST 24 - As-Built Inspector	W3564921;3564921 - Gabbriele L Kinkead	49.64	2:00	99.28
06/15/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	5:00	316.35
06/15/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	3:00	189.81
06/15/2021	DIST 14-DIST II OT	W3275650;3275650 - David Eller	78.41	5:00	392.05
06/15/2021	DIST 14-DIST II	CB042000;4239687 - Robert Good	63.27	5:00	316.35
06/15/2021	DIST 14-DIST II	14-874001710 - Robert Good	63.27	3:00	189.81
06/15/2021	DIST 16-DIST II	CB025004;3855801 - Brian Stock	63.27	4:00	253.08
06/15/2021	DIST 16-DIST II	CB025004;3855797 - Brian Stock	63.27	1:00	63.27
06/15/2021	DIST 16-DIST II	CB025004;3855797 - Brian Stock	63.27	3:00	189.81
06/16/2021	DIST 28-STEEL	W4103285;4103285 - Jonathan P McKissack	69.50	6:00	417.00
06/16/2021	DIST 28-STEEL	W4103285;4103285 - Jonathan P McKissack	69.50	5:30	382.25
06/16/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	8:00	611.52
06/16/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	1:00	94.46
06/16/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	5:00	472.30
06/16/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	5:00	316.35
06/16/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	1:00	63.27
06/16/2021	DIST 16-DIST II	W4181017;4181017 - David Eshe	63.27	2:00	126.54
06/16/2021	DIST 16-DIST II OT	W4181017;4181017 - David Eshe	78.41	3:00	235.23

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
06/16/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	5:00	316.35
06/16/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	3:00	189.81
06/16/2021	DIST 16-DIST II OT	W4179320;4179320 - Jeffrey Eshe	78.41	3:30	274.44
06/16/2021	DIST 24-DIST II	W3927485;3927485 - Thomas E Weninger	57.41	5:30	315.76
06/16/2021	DIST 24-DIST II	W3927485;3927485 - Thomas E Weninger	57.41	3:30	200.94
06/16/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/16/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	6:00	379.62
06/16/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/16/2021	DIST 14-DIST II OT	3498527;3498527 - Kevin Holmes	78.41	4:00	313.64
06/16/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	5:00	297.65
06/16/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	4:00	238.12
06/16/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Jayden Shaw	49.64	1:00	49.64
06/16/2021	DIST 24 - As-Built Inspector	24-892000000 - Jayden Shaw	49.64	2:30	124.10
06/16/2021	DIST 24 - As-Built Inspector	W4219878;4219878 - Jayden Shaw	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4220523;4220523 - Jayden Shaw	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4243697;4243697 - Jayden Shaw	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4243702;4243702 - Jayden Shaw	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4243696;4243696 - Jayden Shaw	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4249379;4249379 - Jayden Shaw	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4249380;4249380 - Jayden Shaw	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	24-892000000 - Jayden Shaw	49.64	1:00	49.64
06/16/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Gabbriele L Kinkead	49.64	1:00	49.64
06/16/2021	DIST 24 - As-Built Inspector	24-892000000 - Gabbriele L Kinkead	49.64	2:00	99.28
06/16/2021	DIST 24 - As-Built Inspector	W4220518;4220518 - Gabbriele L Kinkead	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4220519;4220519 - Gabbriele L Kinkead	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4233694;4233694 - Gabbriele L Kinkead	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4243698;4243698 - Gabbriele L Kinkead	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4243701;4243701 - Gabbriele L Kinkead	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	W4243700;4243700 - Gabbriele L Kinkead	49.64	0:30	24.82
06/16/2021	DIST 24 - As-Built Inspector	24-892000000 - Gabbriele L Kinkead	49.64	2:00	99.28
06/16/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	5:00	316.35
06/16/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	3:00	189.81
06/16/2021	DIST 14-DIST II OT	W3275650;3275650 - David Eller	78.41	5:00	392.05
06/16/2021	DIST 16-DIST II	W3855800;3855800 - Robert Good	63.27	5:00	316.35
06/16/2021	DIST 16-DIST II	W3855800;3855800 - Robert Good	63.27	1:00	63.27

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/16/2021	DIST 16-DIST II	W3855797;3855797 - Robert Good	63.27	2:00	126.54
06/16/2021	DIST 16-DIST II OT	W3855797;3855797 - Robert Good	78.41	2:00	156.82
06/16/2021	DIST 16-DIST II	CB025004;3856387 - Brian Stock	63.27	5:00	316.35
06/16/2021	DIST 16-DIST II	CB025004;3855932 - Brian Stock	63.27	3:00	189.81
06/16/2021	DIST 16-DIST II OT	CB025004;3855932 - Brian Stock	78.41	1:00	78.41
06/17/2021	DIST 28-STEEL	W4103285;4103285 - Jonathan P McKissack	69.50	5:30	382.25
06/17/2021	DIST 28-STEEL-OT	W4103285;4103285 - Jonathan P McKissack	89.98	0:30	44.99
06/17/2021	DIST 28-STEEL-OT	W4103285;4103285 - Jonathan P McKissack	89.98	5:30	494.89
06/17/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/17/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	6:00	458.64
06/17/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/17/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	4:00	377.84
06/17/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	5:00	316.35
06/17/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	1:30	94.91
06/17/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	1:30	94.91
06/17/2021	DIST 16-DIST II OT	W4185998;4185998 - David Eshe	78.41	3:00	235.23
06/17/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	5:00	316.35
06/17/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	2:00	126.54
06/17/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	1:00	63.27
06/17/2021	DIST 16-DIST II OT	W4179320;4179320 - Jeffrey Eshe	78.41	1:00	78.41
06/17/2021	DIST 24-DIST II	W3927485;3927485 - Thomas E Weninger	57.41	5:30	315.76
06/17/2021	DIST 24-DIST II	W3927485;3927485 - Thomas E Weninger	57.41	3:30	200.94
06/17/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/17/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	4:00	253.08
06/17/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	2:00	126.54
06/17/2021	DIST 14-DIST II	3499527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/17/2021	DIST 14-DIST II OT	3498527;3498527 - Kevin Holmes	78.41	4:00	313.64
06/17/2021	DIST 16-Line Locating Insp	16-874001710 - Tim Haas	65.48	4:45	311.03
06/17/2021	DIST 16-Line Locating Insp	16-874001710 - Tim Haas	65.48	3:15	212.81
06/17/2021	DIST 24 - As-Built Inspector	W4028800;4028800 - Jayden Shaw	49.64	1:00	49.64
06/17/2021	DIST 24 - As-Built Inspector	W4174772;4174772 - Jayden Shaw	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	W4179320;4179320 - Jayden Shaw	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	W4180980;4180980 - Jayden Shaw	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	W4181260;4181260 - Jayden Shaw	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	CB015000;CB015000 - Jayden Shaw	49.64	1:00	49.64

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
06/17/2021	DIST 24 - As-Built Inspector	W4181260;4181260 - Jayden Shaw	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	24-892000000 - Jayden Shaw	49.64	2:30	124.10
06/17/2021	DIST 24 - As-Built Inspector	W4167579;4167579 - Jayden Shaw	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	W4179323;4179323 - Jayden Shaw	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	W3564921;3564921 - Gabbriele L Kinkead	49.64	1:00	49.64
06/17/2021	DIST 24 - As-Built Inspector	W4023027;4023027 - Gabbriele L Kinkead	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	W4179322;4179322 - Gabbriele L Kinkead	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	W4181017;4181017 - Gabbriele L Kinkead	49.64	0:30	24.82
06/17/2021	DIST 24 - As-Built Inspector	W4028800;4028800 - Gabbriele L Kinkead	49.64	1:00	49.64
06/17/2021	DIST 24 - As-Built Inspector	24-887000000 - Gabbriele L Kinkead	49.64	1:00	49.64
06/17/2021	DIST 24 - As-Built Inspector	24-892000000 - Gabbriele L Kinkead	49.64	2:30	124.10
06/17/2021	DIST 24 - As-Built Inspector	W4151972;4151972 - Gabbriele L Kinkead	49.64	1:00	49.64
06/17/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	1:00	63.27
06/17/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	4:00	253.08
06/17/2021	DIST 14-DIST II	W3275650;3275650 - David Eller	63.27	3:00	189.81
06/17/2021	DIST 14-DIST II OT	W3275650;3275650 - David Eller	78.41	7:00	548.87
06/17/2021	DIST 14-DIST II	W3275650;3275650 - Robert Good	63.27	5:00	316.35
06/17/2021	DIST 14-DIST II	W3275650;3275650 - Robert Good	63.27	3:00	189.81
06/17/2021	DIST 14-DIST II OT	W3275650;3275650 - Robert Good	78.41	4:00	313.64
06/17/2021	DIST 16-DIST II	CB025004;3855778 - Brian Stock	63.27	5:00	316.35
06/17/2021	DIST 16-DIST II	CB025004;3855778 - Brian Stock	63.27	3:00	189.81
06/17/2021	DIST 16-DIST II OT	CB025004;3855778 - Brian Stock	78.41	2:00	156.82
06/18/2021	DIST 28-STEEL-OT	W4103285;4103285 - Jonathan P McKissack	89.98	1:00	89.98
06/18/2021	DIST 28-STEEL-OT	W4103285;4103285 - Jonathan P McKissack	89.98	0:30	44.99
06/18/2021	DIST 28-STEEL-OT	W4103285;4103285 - Jonathan P McKissack	89.98	4:30	404.91
06/18/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	6:30	496.86
06/18/2021	DIST 16-DIST II	W4179321;4179321 - David Eshe	63.27	4:30	284.72
06/18/2021	DIST 16-DIST II	W4179321;4179321 - David Eshe	63.27	3:30	221.45
06/18/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	2:30	158.18
06/18/2021	DIST 24-DIST II	W3927485;3927485 - Thomas E Weninger	57.41	0:30	28.71
06/18/2021	DIST 24-DIST II	W3927485;3927485 - Thomas E Weninger	57.41	4:30	258.35
06/18/2021	DIST 24-DIST II OT	W3927484;3927485 - Thomas E Weninger	74.68	2:00	149.36

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
06/18/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/18/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	5:30	347.99
06/18/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	3:00	178.59
06/18/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	4:30	267.89
06/18/2021	DIST 24 - As-Built Inspector	W4087375;4087375 - Jayden Shaw	49.64	2:00	99.28
06/18/2021	DIST 24 - As-Built Inspector	W4027603;4027603 - Jayden Shaw	49.64	2:00	99.28
06/18/2021	DIST 24 - As-Built Inspector	W4115256;4115256 - Jayden Shaw	49.64	2:00	99.28
06/18/2021	DIST 24 - As-Built Inspector	W4151972;4151972 - Jayden Shaw	49.64	2:00	99.28
06/18/2021	DIST 24 - As-Built Inspector	W4123279;4123279 - Gabbriele L Kinkead	49.64	1:00	49.64
06/18/2021	DIST 24 - As-Built Inspector	W3927283;3927283 - Gabbriele L Kinkead	49.64	1:00	49.64
06/18/2021	DIST 24 - As-Built Inspector	W4087375;4087375 - Gabbriele L Kinkead	49.64	2:00	99.28
06/18/2021	DIST 24 - As-Built Inspector	W4027603;4027603 - Gabbriele L Kinkead	49.64	2:00	99.28
06/18/2021	DIST 24 - As-Built Inspector	W4115256;4115256 - Gabbriele L Kinkead	49.64	2:00	99.28
06/18/2021	DIST 16-DIST II	CB025000;3849705 - David Eller	63.27	4:30	284.72
06/18/2021	DIST 16-DIST II	CB025000;3849705 - David Eller	63.27	3:30	221.45
06/18/2021	DIST 16-DIST II OT	CBO25000;3849705 - David Eller	78.41	0:30	39.21
06/18/2021	DIST 16-DIST II	CB025004;3855803 - Robert Good	63.27	1:30	94.91
06/18/2021	DIST 16-DIST II	CB025004;3855803 - Robert Good	63.27	3:00	189.81
06/18/2021	DIST 16-DIST II	CB025004;3855803 - Robert Good	63.27	3:00	189.81
06/18/2021	DIST 16-DIST II	CB025004;3855934 - Brian Stock	63.27	4:30	284.72
06/18/2021	DIST 16-DIST II	CB025004;3855934 - Brian Stock	63.27	3:30	221.45
06/18/2021	DIST 16-DIST II OT	CB025004;3855934 - Brian Stock	78.41	0:30	39.21
06/19/2021	DIST 16-DIST II OT	W4179320;4179320 - David Eller	78.41	3:00	235.23
06/20/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/20/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	4:00	377.84
06/20/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/20/2021	DIST 14-DIST II OT	3498527;3498527 - Kevin Holmes	78.41	4:00	313.64

Subtotal: 39,834.86

BALANCE DUE

\$39,834.86

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

David Eller

06/14/2021 to 06/20/2021

Regular
40.00
PTO
0.00
OT 1.5X
26.00
Total Hours
66.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 14-DIST II	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 14-DIST II	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
3:30pm (PDT)	8:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 14-DIST II OT	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
June 15, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 14-DIST II	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 14-DIST II	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
3:30pm (PDT)	8:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 14-DIST II OT	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
June 16, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 14-DIST II	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 14-DIST II	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
3:30pm (PDT)	8:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	100	DIST 14-DIST II OT	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
June 16, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 14-DIST II	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eller, David	0	DIST 14-DIST II	DIST-14-KINGS BEACH,CA
NOTES: W3275650;3275650								

NOTES: W3275650;3275650

3:30pm 8:30pm 5.00 201913-SWG-Carson City Yes Eller, David 100 DIST 14-DIST II OT DIST-14-KINGS BEACH,CA

NOTES: W3275650;3275650

June 17, 2021 15.00

7:00am 12:00pm (PDT) 5.00 201913-SWG-Carson City Yes Eller, David 0 DIST 14-DIST II DIST-14-KINGS BEACH,CA

NOTES: W3275650;3275650

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

12:30pm 3:30pm (PDT) 3.00 201913-SWG-Carson City Yes Eller, David 0 DIST 14-DIST II DIST-14-KINGS BEACH,CA

NOTES: W3275650;3275650

3:30pm 10:30pm (PDT) 7.00 201913-SWG-Carson City Yes Eller, David 100 DIST 14-DIST II OT DIST-14-KINGS BEACH,CA

NOTES: W3275650;3275650

June 18, 2021 9.00

7:00am 7:30am (PDT) 0.50 Overhead No Eller, David 0 TRAINING NON-BILLABLE DIST-24-CARSON CITY,NV

NOTES: OPS MANUAL REVISION

7:30am 12:00pm (PDT) 4.50 201913-SWG-Carson City Yes Eller, David 0 DIST 16-DIST II DIST-16-SOUTH LAKE TAHOE

NOTES: CB025000;3849705

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

12:30pm 4:00pm (PDT) 3.50 201913-SWG-Carson City Yes Eller, David 0 DIST 16-DIST II DIST-16-SOUTH LAKE TAHOE

NOTES: CB025000;3849705

4:00pm 4:30pm (PDT) 0.50 201913-SWG-Carson City Yes Eller, David 100 DIST 16-DIST II OT DIST-16-SOUTH LAKE TAHOE

NOTES: CB025000;3849705

June 19, 2021 3.00

7:00am 10:00am (PDT) 3.00 201913-SWG-Carson City Yes Eller, David 100 DIST 16-DIST II OT DIST-16-SOUTH LAKE TAHOE,CA

NOTES: W4179320;4179320

David Eshe

06/14/2021 to 06/20/2021

Regular
40.00
PTO
0.00
OT 1.5X
13.00
Total Hours
53.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 B ST SOUTH LAKE TAHOE CA
NOTES: W4185998;4185998								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 B ST SOUTH LAKE TAHOE CA
NOTES: W4185998;4185998								
3:30pm (PDT)	7:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II OT	DIST16 JOB202116 B ST SOUTH LAKE TAHOE CA
NOTES: W4185998;4185998								
June 15, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST16 JOB202116 TATA LN SOUTH LAKE TAHOE CA
NOTES: W4185998;4185998								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST16 JOB202116 TATA LN SOUTH LAKE TAHOE CA
NOTES: W4185998;4185998								
3:30pm (PDT)	6:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II OT	DIST16 JOB202116 TATA LN SOUTH LAKE TAHOE CA
NOTES: W4185998;4185998								
June 16, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST16 JOB202116 TATA LN SOUTH LAKE TAHOE CA
NOTES: W4185998;4185998								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST16 JOB202116 TATA LN SOUTH LAKE TAHOE CA
Generated for C & L Inspection								
		04/21/2021						

NOTES: W4185998;4185998									
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1094 DEDI AVE SOUTH LAKE TAHOE CA	
NOTES: W4181017;4181017									
3:30pm (PDT)	6:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II OT	DIST 16 JOB 202116 1908/1912 B ST SOUTH LAKE TAHOE CA	
NOTES: W4181017;4181017									
June 17, 2021									11.00
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1055 TATA LN SOUTH LAKE TAHOE CA	
NOTES: W4185998;4185998									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1055 TATA LN SOUTH LAKE TAHOE CA	
NOTES: W4185998;4185998									
3:30pm (PDT)	6:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II OT	DIST 16 JOB 202116 1055 TATA LN SOUTH LAKE TAHOE CA	
NOTES: W4185998;4185998									
June 18, 2021									8.50
7:00am (PDT)	7:30am (PDT)	0.50	Overhead	No	Eshe, Dave	0	TRAINING NON-BILLABLE	DIST 24 CARSON CITY NV	
NOTES: OPS MANUAL REVISIONS									
7:30am (PDT)	12:00pm (PDT)	4.50	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1064 DELTA AVE SOUTH LAKE TAHOE CA	
NOTES: W4179321;4179321									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II	DIST 16 JOB 202116 1064 DELTA AVE SOUTH LAKE TAHOE CA	
NOTES: W4179321;4179321									

Jeffrey Eshe

06/14/2021 to 06/20/2021

Regular
40.00

PTO
0.00

OT 1.5X
5.00

Total Hours
45.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4179320;4179320								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4179320;4179320								
3:30pm (PDT)	7:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4179320;4179320								

June 15, 2021								
---------------	--	--	--	--	--	--	--	--

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4174772;4174772								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4174772;4174772								
3:30pm (PDT)	5:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4174772;4174772								

June 16, 2021								
---------------	--	--	--	--	--	--	--	--

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4179320;4179320								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA

Generated for C & L Inspection

04/21/2021

NOTES: W4179320;4179320

3:30pm (PDT)	7:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
-----------------	-----------------	------	------------------------	-----	---------------	-----	--------------------	--------------------------------

NOTES: W4179320;4179320

June 17, 2021

9.00

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
-----------------	------------------	------	------------------------	-----	---------------	---	-----------------	--------------------------------

NOTES: W4179320;4179320

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

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
------------------	-----------------	------	------------------------	-----	---------------	---	-----------------	--------------------------------

NOTES: W4179320;4179320

3:30pm (PDT)	4:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
-----------------	-----------------	------	------------------------	-----	---------------	-----	--------------------	--------------------------------

NOTES: W4179320;4179320

June 18, 2021

3.00

7:00am (PDT)	7:30am (PDT)	0.50	Overhead	No	Eshe, Jeff	0	NV-TRAINING- BILLABLE	DIST 24 CARSON CITY NV
-----------------	-----------------	------	----------	----	---------------	---	--------------------------	------------------------

NOTES: OPS MANUAL REVISIONS

7:30am (PDT)	10:00am (PDT)	2.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
-----------------	------------------	------	------------------------	-----	---------------	-----	-----------------	--------------------------------

NOTES: W4179320;4179320

Robert Good

06/14/2021 to 06/20/2021

Regular
40.00

PTO
0.00

OT 1.5X
6.00

Total Hours
46.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
7:00am (PDT)	9:30am (PDT)	2.50	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 23-DIST II	DIST 23 1069 Tiller Incline Village NV
NOTES: RBO20000;4274767								
9:30am (PDT)	12:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 15-DIST II	DIST 15 15648 Kent Truckee Ca
NOTES: CB044000;4129606								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 15-DIST II	DIST 15 Horned Lark ct Truckee Ca
NOTES: CB044000;4136418								
June 15, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14-DIST II	DIST 14 7000 North Lake Blvd Tahoe Vista CA
NOTES: CB042000;4239687								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14-DIST II	DIST 14 Edwin way/Annie's loop Truckee CA
NOTES: 14-874001710								
June 16, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 16-DIST II	DIST 16 1620 Oglala SLT CA
NOTES: W3855800;3855800								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 16-DIST II	DIST 16 1620 Oglala SLT CA
NOTES: W3855800;3855800								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 16-DIST II	DIST 16 1588 Oglala SLT CA
NOTES: W3855797;3855797								

3:30pm (PDT) 5:30pm (PDT) 2.00 201913-SWG-Carson City Yes Good, Robert 100 DIST 16-DIST II OT DIST 16 1620 Oglala SLT CA

NOTES: W3855797;3855797

June 17, 2021

12.00

7:00am (PDT) 12:00pm (PDT) 5.00 201913-SWG-Carson City Yes Good, Robert 0 DIST 14-DIST II DIST 14 KINGS BEACH CA

NOTES: W3275650;3275650

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

12:30pm (PDT) 3:30pm (PDT) 3.00 201913-SWG-Carson City Yes Good, Robert 0 DIST 14-DIST II DIST 14 KINGS BEACH CA

NOTES: W3275650;3275650

3:30pm (PDT) 7:30pm (PDT) 4.00 201913-SWG-Carson City Yes Good, Robert 100 DIST 14-DIST II OT DIST 14 KINGS BEACH CA

NOTES: W3275650;3275650

June 18, 2021

8.00

7:00am (PDT) 7:30am (PDT) 0.50 Overhead No Good, Robert 0 TRAINING NON-BILLABLE DIST 24 CARSON CITY NV

NOTES: OPS MANUAL REVISIONS

7:30am (PDT) 12:00pm (PDT) 4.50 201913-SWG-Carson City Yes Good, Robert 0 DIST 16-DIST II DIST 16 1679 Oglala SLT CA

NOTES: CB025004;3855803

12:30pm (PDT) 3:30pm (PDT) 3.00 201913-SWG-Carson City Yes Good, Robert 0 DIST 16-DIST II DIST 16 1679 Oglala SLT CA

NOTES: CB025004;3855803

Tim Haas

06/14/2021 to 06/20/2021

Regular
40.00

PTO
0.00

Total Hours
40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating carson city
NOTES: 24-874001710								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	1:30pm (PDT)	1.50	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating carson city
NOTES: 24-874001710								
June 15, 2021								
6:30am (PDT)	11:30am (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating carson city
NOTES: 24-874001710								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	4:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating carson city
NOTES: 24-874001710								
June 16, 2021								
6:30am (PDT)	11:30am (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating carson city
NOTES: 24-874001710								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	4:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating carson city
NOTES: 24-874001710								
June 17, 2021								
7:00am (PDT)	11:45am (PDT)	4.75	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 16-Line Locating Insp	line locating south lake tahoe
NOTES: 16-874001710								

11:45am 12:15pm 0.50 Lunch Break
(PDT) (PDT)
12:15pm 3:30pm 3.25 201913-SWG-Carson City Yes Haas, 100 DIST 16-Line
(PDT) (PDT) Tim Locating Insp
NOTES: 16-874001710 line locating south lake
tahoe

June 18, 2021 8.00

7:00am 7:30am 0.50 Overhead No Haas, 0 TRAINING NON-
(PDT) (PDT) Tim BILLABLE
NOTES: OPS MANUAL REVISIONS
7:30am 12:00pm 4.50 201913-SWG-Carson City Yes Haas, 0 DIST 24-Line
(PDT) (PDT) Tim Locating Insp
NOTES: 24-874001710 DIST 24 CARSON CITY
NV
12:00pm 12:30pm 0.50 Lunch Break
(PDT) (PDT)
12:30pm 3:30pm 3.00 201913-SWG-Carson City Yes Haas, 100 DIST 24-Line
(PDT) (PDT) Tim Locating Insp
NOTES: 24-874001710 line locating carson city

Kevin Holmes

06/14/2021 to 06/20/2021

Regular
40.00

PTO
0.00

OT 1.5X
19.00

Total Hours
59.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
12:00am (PDT)	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA
NOTES: 3498527;2498527								
1:00am (PDT)	1:30am (PDT)	0.50	Lunch Break					
NOTES: 3498527;2498527								
1:30am (PDT)	7:30am (PDT)	6.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA
NOTES: 3498527;2498527								
7:00pm (PDT)	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA
NOTES: 3498527;3498527								
8:00pm (PDT)	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe CA
NOTES: 3498527;3498527								
June 15, 2021								
12:00am (PDT)	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA
NOTES: 3498527;3498527								
1:00am (PDT)	1:30am (PDT)	0.50	Lunch Break					
NOTES: 3498527;3498527								
1:30am (PDT)	8:30am (PDT)	7.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA
NOTES: 3498527;3498527								
9:00pm (PDT)	12:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe CA
NOTES: 3498527;3498527								
June 16, 2021								
12:00am (PDT)	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA
NOTES: 3498527;3498527								

1:00am (PDT) NOTES: 3498527;3498527	1:30am (PDT)	0.50	Lunch Break						
1:30am (PDT) NOTES: 3498527;3498527	7:30am (PDT)	6.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA	
7:00pm (PDT) NOTES: 3498527;3498527	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA	
8:00pm (PDT) NOTES: 3498527;3498527	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe CA	

June 17, 2021	12.00
---------------	-------

12:00am (PDT) NOTES: 3498527;3498527	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA	
1:00am (PDT) NOTES: 3498527;3498527	1:30am (PDT)	0.50	Lunch Break						
1:30am (PDT) NOTES: 3498527;3498527	7:30am (PDT)	6.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA	
7:00pm (PDT) NOTES: 3499527;3498527	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA	
8:00pm (PDT) NOTES: 3498527;3498527	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe CA	

June 18, 2021	7.00
---------------	------

12:00am (PDT) NOTES: 3498527;3498527	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA	
1:00am (PDT) NOTES: 3498527;3498527	1:30am (PDT)	0.50	Lunch Break						
1:30am (PDT)	7:00am (PDT)	5.50	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe CA	

NOTES: 3498527;3498527

7:00am (PDT)	7:30am (PDT)	0.50	201913-SWG-Carson City	No	Holmes, Kevin	100	TRAINING NON-BILLABLE	DIST 24 CARSON CITY NV
--------------	--------------	------	------------------------	----	---------------	-----	-----------------------	------------------------

NOTES: OPS MANUAL REVISIONS

June 20, 2021

5.00

7:00pm (PDT)	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
--------------	--------------	------	------------------------	-----	---------------	---	-----------------	------------------------------

NOTES: 3498527;3498527

8:00pm (PDT)	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe, CA
--------------	---------------	------	------------------------	-----	---------------	-----	--------------------	------------------------------

NOTES: 3498527;3498527

Gabbriele Kinkead

06/14/2021 to 06/20/2021

Regular
40.00

PTO
0.00

Total Hours
40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
7:00am (PDT)	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3927283;3927283								
8:00am (PDT)	9:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4023027;4023027								
9:00am (PDT)	10:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3778370;3778370								
10:00am (PDT)	11:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4123279;4123279								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3569349;3569349								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4038863;4038863								
June 15, 2021								
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3369349;3369349								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3690825;3690825								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4058987;4058987								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3564921;3564921								
June 16, 2021								
8.00								

7:00am (PDT) NOTES: W3242402;3242402	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
8:00am (PDT) NOTES: 24-892000000	10:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
10:30am (PDT) NOTES: W4220518;4220518	11:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
11:00am (PDT) NOTES: W4220519;4220519	11:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W4233694;4233694	12:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:00pm (PDT) NOTES: W4243698;4243698	12:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT) NOTES: W4243701;4243701	1:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
1:00pm (PDT) NOTES: W4243700;4243700	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
1:30pm (PDT) NOTES: 24-892000000	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24

June 17, 2021	8.00
---------------	------

7:00am (PDT) NOTES: W3564921;3564921	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
8:00am (PDT) NOTES: W4023027;4023027	8:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
8:30am (PDT) NOTES: W4179322;4179322	9:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24

9:00am (PDT) NOTES: W4181017;4181017	9:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
9:30am (PDT) NOTES: W4028800;4028800	10:30am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
10:30am (PDT) NOTES: 24-887000000	11:30am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:00pm (PDT) NOTES: 24-892000000	2:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
2:30pm (PDT) NOTES: W4151972;4151972	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
June 18, 2021								8.00
7:00am (PDT) NOTES: W4123279;4123279	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
8:00am (PDT) NOTES: W3927283;3927283	9:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
9:00am (PDT) NOTES: W4087375;4087375	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W4027603;4027603	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
1:30pm (PDT) NOTES: W4115256;4115256	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24

Jonathan McKissack

06/14/2021 to 06/20/2021

Regular	PTO	OT 1.5X	Total Hours
40.00	0.00	12.50	52.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
6:00am (PDT)	12:00pm (PDT)	6.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 28-STEEL	DIST 28 SPRING CREEK NV
NOTES: W4103285;4103285								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	6:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 28-STEEL	DIST 28 SPRING CREEK NV
NOTES: W4103285;4103285								
June 15, 2021								
6:00am (PDT)	12:00pm (PDT)	6.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 28-STEEL	DIST 28 SPRING CREEK NV
NOTES: W4103285;4103285								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	6:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 28-STEEL	DIST 28 SPRING CREEK NV
NOTES: W4103285;4103285								
June 16, 2021								
6:00am (PDT)	12:00pm (PDT)	6.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 28-STEEL	DIST 28 SPRING CREEK NV
NOTES: W4103285;4103285								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	6:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 28-STEEL	DIST 28 SPRING CREEK NV
NOTES: W4103285;4103285								
June 17, 2021								
6:00am (PDT)	11:30am (PDT)	5.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 28-STEEL	DIST 28 SPRING CREEK NV
NOTES: W4103285;4103285								

11:30am (PDT) NOTES: W4103285;4103285	12:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 28-STEEL- OT	DIST 28 SPRING CREEK NV
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT) NOTES: W4103285;4103285	6:00pm (PDT)	5.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 28-STEEL- OT	DIST 28 SPRING CREEK NV
June 18, 2021								
6:00am (PDT) NOTES: W4103285;4103285	7:00am (PDT)	1.00	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 28-STEEL- OT	DIST 28 SPRING CREEK NV
7:00am (PDT) NOTES: OPS MANUAL revisions	7:30am (PDT)	0.50	Overhead	No	McKissack, Jonathan	0	TRAINING NON- BILLABLE	DIST 28 SPRING CREEK NV
7:30am (PDT) NOTES: W4103285;4103285	12:00pm (PDT)	4.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	0	DIST 28-STEEL- OT	DIST 28 SPRING CREEK NV
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT) NOTES: W4103285;4103285	1:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	McKissack, Jonathan	100	DIST 28-STEEL- OT	DIST 28 SPRING CREEK NV

6.50

Stephen Mettert
06/14/2021 to 06/20/2021

Regular
40.00

PTO
0.00

OT 1.5X
23.00

Total Hours
63.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
12:30am (PDT)	7:30am (PDT)	7.00	201913-SWG-Carson City	Yes	Metttert, Stephen	140	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
7:00pm (PDT)	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Metttert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
8:00pm (PDT)	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Metttert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
June 15, 2021								
12:30am (PDT)	8:30am (PDT)	8.00	201913-SWG-Carson City	Yes	Metttert, Stephen	140	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
7:00pm (PDT)	12:00am (PDT)	5.00	201913-SWG-Carson City	Yes	Metttert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
June 16, 2021								
12:30am (PDT)	8:30am (PDT)	8.00	201913-SWG-Carson City	Yes	Metttert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
8:30am (PDT)	9:30am (PDT)	1.00	201913-SWG-Carson City	Yes	Metttert, Stephen	140	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
7:00pm (PDT)	12:00am (PDT)	5.00	201913-SWG-Carson City	Yes	Metttert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
June 17, 2021								
12:30am (PDT)	7:30am (PDT)	7.00	201913-SWG-Carson City	Yes	Metttert, Stephen	140	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								

7:00pm (PDT) NOTES: W3275650:3275650	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
8:00pm (PDT) NOTES: W3275650:3275650	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
June 18, 2021 7.00								
12:30am (PDT) NOTES: W3275650:3275650	7:00am (PDT)	6.50	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
7:00am (PDT) NOTES: OPS MANUAL REVISION	7:30am (PDT)	0.50	Overhead	No	Mettert, Stephen	140	TRAINING NON-BILLABLE	DIST 24 CARSON CITY NV
June 20, 2021 5.00								
7:00pm (PDT) NOTES: W3275650:3275650	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
8:00pm (PDT) NOTES: W3275650:3275650	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA

James Rowe

06/14/2021 to 06/20/2021

Regular PTO Total Hours
20.00 0.00 20.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
7:00am	12:00pm	5.00	201913-SWG-Carson City	Yes	Rowe, James	0	DIST 24-DIST II	Dist24 Job201913 Gardnerville Nv
NOTES: W3974626;3974626								
12:00pm	12:30pm	0.50	Lunch Break					
12:30pm	5:30pm	5.00	201913-SWG-Carson City	Yes	Rowe, James	75	DIST 24-DIST II	Dist24 Gardnerville Nv
NOTES: W3974626;3974626								
June 15, 2021								
7:00am	12:00pm	5.00	201913-SWG-Carson City	Yes	Rowe, James	0	DIST 24-DIST II	DIST24 Job201913 Carson city Nv
NOTES: CB025120;423475								
12:00pm	12:30pm	0.50	Lunch Break					
12:30pm	5:30pm	5.00	201913-SWG-Carson City	Yes	Rowe, James	75	DIST 24-DIST II	Dist24 Carson City Nv
NOTES: CB025120;4234746								
10.00								

Jayden Shaw

06/14/2021 to 06/20/2021

Regular **40.00** PTO **0.00** Total Hours **40.00**

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
June 14, 2021								
7:00am (PDT)	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3927283;3927283								
8:00am (PDT)	9:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4023027;4023027								
9:00am (PDT)	10:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3778370;3778370								
10:00am (PDT)	11:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4123279;4123279								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3564921;3564921								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4038863;4038863								
June 15, 2021								
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3369349;3369349								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3690825;3690825								
11:30am (PDT)	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4058987;4058987								
1:30pm (PDT)	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3564921;3564921								
June 16, 2021								
8.00								

7:00am (PDT) NOTES: W3242402;3242402	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
8:00am (PDT) NOTES: 24-892000000	10:30am (PDT)	2.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
11:00am (PDT) NOTES: W4219878;4219878	11:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W4220523;4220523	12:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
12:00pm (PDT) NOTES: W4243697;4243697	12:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT) NOTES: W4243702;4243702	1:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
1:00pm (PDT) NOTES: W4243696;4243696	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
1:30pm (PDT) NOTES: W4249379;4249379	2:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
2:00pm (PDT) NOTES: W4249380;4249380	2:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
2:30pm (PDT) NOTES: 24-892000000	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24

June 17, 2021

8.00

7:00am (PDT) NOTES: W4028800;4028800	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
8:00am (PDT) NOTES: W4174772;4174772	8:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24

8:30am (PDT) NOTES: W4179320;4179320	9:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
9:00am (PDT) NOTES: W4180980;4180980	9:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
9:30am (PDT) NOTES: W4181260;4181260	10:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
10:30am (PDT) NOTES: CB015000;CB015000	11:30am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W4181260;4181260	12:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
12:00pm (PDT) NOTES: 24-8920000000	2:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
2:30pm (PDT) NOTES: W4167579;4167579	3:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
3:00pm (PDT) NOTES: W4179323;4179323	3:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24

June 18, 2021

8.00

7:00am (PDT) NOTES: W4087375;4087375	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
9:00am (PDT) NOTES: W4027603;4027603	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W4115256;4115256	1:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
1:30pm (PDT) NOTES: W4151972;4151972	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24

Brian Stock

06/14/2021 to 06/20/2021

Regular
40.00

PTO
0.00

OT 1.5X
4.00

Total Hours
44.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
NOTES: CB0250004;3856408								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 16-DIST II	District 16 South Lake Tahoe CA
NOTES: CB0250004;3856408								
June 15, 2021								
7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
NOTES: CB0250004;3855801								
11:00am (PDT)	12:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
NOTES: CB0250004;3855797								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 16-DIST II	District 16 South Lake Tahoe CA
NOTES: CB0250004;3855797								
June 16, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
NOTES: CB0250004;3856387								
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
NOTES: CB0250004;3855932								
3:30pm (PDT)	4:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 16-DIST II OT	District 16 South Lake Tahoe CA
NOTES: CB0250004;3855932								
June 17, 2021								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
NOTES: CB0250004;3855778								

12:30pm (PDT) NOTES: CB025004;3855778	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
3:30pm (PDT) NOTES: CB025004;3855778	5:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 16-DIST II OT	District 16 South Lake Tahoe CA
June 18, 2021								
7:00am (PDT) NOTES: OPS MANUAL REVISIONS	7:30am (PDT)	0.50	Overhead	No	Stock, Brian	0	TRAINING NON-BILLABLE	District 24 Carson City NV
7:30am (PDT) NOTES: CB025004;3855934	12:00pm (PDT)	4.50	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
12:30pm (PDT) NOTES: CB025004;3855934	4:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Stock, Brian	0	DIST 16-DIST II	District 16 South Lake Tahoe CA
4:00pm (PDT) NOTES: CB025004;3855934	4:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Stock, Brian	100	DIST 16-DIST II OT	District 16 South Lake Tahoe CA

9.00

Edward Thrift

06/14/2021 to 06/20/2021

Regular **47.50** PTO **0.00** Total Hours **47.50**

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 MINDEN NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
June 15, 2021								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	115	Supervisor	DIST 16 SLT CA
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
June 16, 2021								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	160	Supervisor	DIST 14 KINGS BEACH CA
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
June 17, 2021								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 16 SOUTH LAKE TAHOE CA
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
June 18, 2021								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	395	Supervisor	DIST 25 ELKO NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

Thomas Weninger
06/14/2021 to 06/20/2021

Regular
40.00
PTO
0.00
OT 1.5X
2.50
Total Hours
42.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 14, 2021								
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 Job 201913 gardnerville NV
NOTES: W3974626;3974626								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	4:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 Job 201913 gardnerville NV
NOTES: W3974626;3974626								
June 15, 2021								
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 16-DIST II	DIST 16 Job 201913 South Lake Tahoe CA
NOTES: CB025004;3855787								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	2:30pm (PDT)	1.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 16-DIST II	DIST 16 Job 201913 South Lake Tahoe CA
NOTES: CB025004;3855787								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 16-DIST II	DIST 16 Job 201913 South Lake Tahoe CA
NOTES: CB025004;3855778								
June 16, 2021								
7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: W3927485;3927485								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	4:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
NOTES: W3927485;3927485								
June 17, 2021								
9.00								

7:00am (PDT) NOTES: W3927485;3927485	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT) NOTES: W3927485;3927485	4:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV

June 18, 2021

7.50

7:00am (PDT) NOTES: Ops Manual Revision	7:30am (PDT)	0.50	Overhead	No	Weninger, Thomas	0	TRAINING NON-BILLABLE	DIST 24 CARSON CITY NV
7:30am (PDT) NOTES: W3927485;3927485	12:00pm (PDT)	4.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 CARSON CITY
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT) NOTES: W3927485;3927485	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 CARSON CITY NV
1:30pm (PDT) NOTES: W3927484;3927485	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II OT	DIST 24 CARSON CITY NV

Summary report for 2021-06-14 through 2021-06-20

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick Leave	Family Natl Paid Sick Leave	FMLA Expansion Paid Leave	Holiday	Sick	Vacation	Total
Eller	David	40	26	0	0	0	0	0	0	66
Eshe	David	40	13	0	0	0	0	0	0	53
Eshe	Jeffrey	40	5	0	0	0	0	0	0	45
Good	Robert	40	6	0	0	0	0	0	0	46
Haas	Tim	40	0	0	0	0	0	0	0	40
Holmes	Kevin	40	19	0	0	0	0	0	0	59
Kinkead	Gabbriele	40	0	0	0	0	0	0	0	40
McKissack	Jonathan	40	12.5	0	0	0	0	0	0	52.5
Mettert	Stephen	40	23	0	0	0	0	0	0	63
Rowe	James	20	0	0	0	0	0	0	0	20
Shaw	Jayden	40	0	0	0	0	0	0	0	40
Stock	Brian	40	4	0	0	0	0	0	0	44
Thrift	Edward	47.5	0	0	0	0	0	0	0	47.5
Weninger	Thomas	40	2.5	0	0	0	0	0	0	42.5

887233

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210619NNVU-NV**Invoice Date:** 06/22/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210619-SWG-NNV-U-NV	6/19/2021
Location			
NORTHERN NEVADA			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	200.00	Locate	\$29.72	\$5,944.00
LOC2NNV	78.00	Clear by Site Visit	\$21.37	\$1,666.86
LOC3NNV	46.00	Office Screen	\$14.88	\$684.48
			Total	\$8,295.34

Explanation: NV UNIT INVOICE FOR WE 06/19/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	830.46
CARSON CITY	29.72
4849 COCHISE ST W ROLAND ST	29.72 cb042000
DAYTON /U	267.48
103 LINDBERGH CT LAKEVIEW DR	89.16 w4276380
104 LINDBERGH CT LAKEVIEW DR	89.16 w4276380
105 LINDBERGH CT LAKEVIEW DR	89.16 w4276380
Fallon	14.88
37 ART LN IDEAL DR	14.88 87400.1710.
FALLON /U	29.72
1397 ONDA VERDE DR MILANO WAY	29.72 cb043000
FERNLEY	44.6
1620 DANIEL DR JENNYS LN	29.72 cb025120
355 FREMONT ST ARROW ST	14.88 cb025120
GARDNERVILLE /U	146.78
1455 DOUGLAS AVE HIGH SCHOOL ST	14.88 cb025120
611 DARK HORSE CT ROCKBOTTOM RD	59.44 cb043000
989 RUBIO WAY PLEASANTVIEW DR	29.72 cb044000
GINA WAY TOPAZ LN	42.74 w3974626
GLENBROOK /U	193.2
1192 US HIGHWAY 50 SNUG HARBOR DR	14.88 cb025000
226 WARRIOR WAY US HIGHWAY 50	178.32 cb015000
INCLINE VILLAGE /U	14.88
APOLLO CT MT ROSE HWY	14.88 87400.1710.
MINDEN /U	59.44
2530 NOWLIN RD ANGELA CT	59.44 87400.1710.
STATELINE /U	29.76
KINGSBURY GRADE N BENJAMIN DR	29.76 88700.0000.
Grand Total	830.46

5560.0024.	87400.1710.	59.44
	CB010000	267.48
	w3974626	42.74
	cb025120	14.88
	cb042000	29.72
	cb043000	59.44
	cb044000	29.72
5680.0027.	87400.1710.	14.88
	cb043000	29.72
	cb025120	44.6
5710.0023.	88700.0000.	29.76
	cb015000	178.32
	cb025000	14.88
5760.0023.	87400.1710.	14.88

5560.0024	87400.1710.	\$4,507.04
5680.0027	87400.1710.	\$2,093.82
5710.0023	87400.1710.	\$415.25
5760.0023	87400.1710.	\$448.77
		8295.34

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

888391



INVOICE

BILL TO

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

INVOICE # 202113-528
DATE 06/27/2021
DUE DATE 07/27/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/21/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	7:00	535.08
06/21/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/21/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	4:00	377.84
06/21/2021	DIST 16-DIST II	RB025000;4179321 - David Eshe	63.27	5:00	316.35
06/21/2021	DIST 16-DIST II	RB025000;4181017 - David Eshe	63.27	3:00	189.81
06/21/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	5:00	316.35
06/21/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	3:00	189.81
06/21/2021	DIST 16-DIST II OT	W4179320;4179320 - Jeffrey Eshe	78.41	2:00	156.82
06/21/2021	DIST 15-DIST II	CB043000;4248184 - Thomas E Weninger	63.27	5:30	347.99
06/21/2021	DIST 15-DIST II	CB043000;4248184 - Thomas E Weninger	63.27	2:30	158.18
06/21/2021	DIST 15-DIST II OT	CB043000;4248184 - Thomas E Weninger	78.41	2:00	156.82
06/21/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/21/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	6:00	379.62
06/21/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/21/2021	DIST 14-DIST II OT	W3498527;3498527 - Kevin Holmes	78.41	4:00	313.64
06/21/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	2:00	119.06
06/21/2021	DIST 14-Line Locating Insp	14-874001710 - Tim Haas	65.48	3:30	229.18
06/21/2021	DIST 14-Line Locating Insp	14-874001710 - Tim Haas	65.48	0:30	32.74
06/21/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	2:30	148.83
06/21/2021	DIST 24 - As-Built Inspector	W4115256;4115256 - Jayden Shaw	49.64	2:00	99.28
06/21/2021	DIST 24 - As-Built Inspector	W4151972;4151972 - Jayden Shaw	49.64	2:00	99.28

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/21/2021	DIST 24 - As-Built Inspector	W4027603;4027603 - Jayden Shaw	49.64	1:00	49.64
06/21/2021	DIST 24 - As-Built Inspector	W4087375;4087375 - Jayden Shaw	49.64	1:00	49.64
06/21/2021	DIST 24 - As-Built Inspector	W4055201;4055201 - Jayden Shaw	49.64	1:00	49.64
06/21/2021	DIST 24 - As-Built Inspector	W3849157;3849157 - Jayden Shaw	49.64	1:00	49.64
06/21/2021	DIST 24 - As-Built Inspector	W4115256;4115256 - Gabbriele L Kinkead	49.64	2:00	99.28
06/21/2021	DIST 24 - As-Built Inspector	W4151972;4151972 - Gabbriele L Kinkead	49.64	2:00	99.28
06/21/2021	DIST 24 - As-Built Inspector	W4027603;4027603 - Gabbriele L Kinkead	49.64	1:00	49.64
06/21/2021	DIST 24 - As-Built Inspector	W4087375;4087375 - Gabbriele L Kinkead	49.64	1:00	49.64
06/21/2021	DIST 24 - As-Built Inspector	W4055201;4055201 - Gabbriele L Kinkead	49.64	1:00	49.64
06/21/2021	DIST 24 - As-Built Inspector	W3849157;3849157 - Gabbriele L Kinkead	49.64	1:00	49.64
06/21/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	5:00	316.35
06/21/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	3:00	189.81
06/22/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	7:00	535.08
06/22/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/22/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	4:00	377.84
06/22/2021	DIST 16-DIST II	RB025000;4181017 - David Eshe	63.27	5:00	316.35
06/22/2021	DIST 16-DIST II	RB025000;4181017 - David Eshe	63.27	3:00	189.81
06/22/2021	DIST 16-DIST II OT	RB025000;4181017 - David Eshe	78.41	2:30	196.03
06/22/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	5:00	316.35
06/22/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	3:00	189.81
06/22/2021	DIST 16-DIST II OT	W4180980;4180980 - Jeffrey Eshe	78.41	2:00	156.82
06/22/2021	DIST 23-DIST II	CB025120;4145548 - Thomas E Weninger	63.27	5:30	347.99
06/22/2021	DIST 23-DIST II	CB025120;4145548 - Thomas E Weninger	63.27	4:30	284.72
06/22/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/22/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/22/2021	DIST 14-DIST II OT	W3498527;3498527 - Kevin Holmes	78.41	2:00	156.82
06/22/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	6:00	379.62
06/22/2021	DIST 14-Line Locating Insp	14-874001710 - Tim Haas	65.48	5:00	327.40
06/22/2021	DIST 14-Line Locating Insp	14-874001710 - Tim Haas	65.48	1:00	65.48
06/22/2021	DIST 16-Line Locating Insp	16-874001710 - Tim Haas	65.48	2:00	130.96
06/22/2021	DIST 24 - As-Built Inspector	W4243695;4243695 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3905032;3905032 - Jayden Shaw	49.64	0:30	24.82

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
06/22/2021	DIST 24 - As-Built Inspector	W3900573;3900573 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3850822;3850822 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3905036;3905036 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4115930;4115930 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3851800;3851800 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3851802;3851802 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3905158;3905158 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3850763;3850763 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4011254;4011254 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3851802;3851802 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3905158;3905158 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4234446;4234446 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4141031;4141031 - Jayden Shaw	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4020369;4020369 - Gabbriele L Kinkead	49.64	1:00	49.64
06/22/2021	DIST 24 - As-Built Inspector	W4023027;4023027 - Gabbriele L Kinkead	49.64	1:00	49.64
06/22/2021	DIST 24 - As-Built Inspector	W4249380;4249380 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4249376;4249376 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Gabbriele L Kinkead	49.64	1:00	49.64
06/22/2021	DIST 24 - As-Built Inspector	W3905037;3905037 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4257556;4257556 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3904391;3904391 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4119569;4119569 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3851801;3851801 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W4118406;4118406 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3850902;3850902 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 24 - As-Built Inspector	W3509022;3509022 - Gabbriele L Kinkead	49.64	0:30	24.82
06/22/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	5:00	316.35
06/22/2021	DIST 14-DIST II	W3498627;3498527 - Robert Good	63.27	3:00	189.81
06/22/2021	DIST 14-DIST II	W3498527;3498527 - Robert Good	63.27	2:30	158.18
06/23/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	8:00	611.52
06/23/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W	94.46	5:00	472.30

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
		Mettert			
06/23/2021	DIST 16-DIST II	RB025000;4179321 - David Eshe	63.27	5:00	316.35
06/23/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	3:00	189.81
06/23/2021	DIST 16-DIST II OT	W4185998;4185998 - David Eshe	78.41	3:00	235.23
06/23/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	5:00	316.35
06/23/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	3:00	189.81
06/23/2021	DIST 16-DIST II OT	W4180980;4180980 - Jeffrey Eshe	78.41	3:30	274.44
06/23/2021	DIST 16-DIST II	CB044000;4216259 - Thomas E Weninger	63.27	4:00	253.08
06/23/2021	DIST 16-DIST II	CB043000;4216211 - Thomas E Weninger	63.27	1:30	94.91
06/23/2021	DIST 16-DIST II	CB043000;4261211 - Thomas E Weninger	63.27	2:30	158.18
06/23/2021	DIST 16-DIST II OT	CB043000;4261211 - Thomas E Weninger	78.41	1:00	78.41
06/23/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/23/2021	DIST 14-DIST II	3498527;3498527 - Kevin Holmes	63.27	7:00	442.89
06/23/2021	DIST 14-DIST II OT	W3498527;3498527 - Kevin Holmes	78.41	5:00	392.05
06/23/2021	DIST 16-Line Locating Insp	16-874001710 - Tim Haas	65.48	3:00	196.44
06/23/2021	DIST 14-Line Locating Insp	14-874001710 - Tim Haas	65.48	2:00	130.96
06/23/2021	DIST 14-Line Locating Insp	14-874001710 - Tim Haas	65.48	3:00	196.44
06/23/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	1:30	89.30
06/23/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Jayden Shaw	49.64	1:00	49.64
06/23/2021	DIST 24 - As-Built Inspector	W3626209;3626209 - Jayden Shaw	49.64	3:00	148.92
06/23/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Jayden Shaw	49.64	1:00	49.64
06/23/2021	DIST 24 - As-Built Inspector	W3626209;3626209 - Jayden Shaw	49.64	3:00	148.92
06/23/2021	DIST 24 - As-Built Inspector	W3563421;3563421 - Gabbriele L Kinkead	49.64	0:30	24.82
06/23/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Gabbriele L Kinkead	49.64	1:00	49.64
06/23/2021	DIST 24 - As-Built Inspector	W3626205;3626205 - Gabbriele L Kinkead	49.64	1:30	74.46
06/23/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Gabbriele L Kinkead	49.64	2:00	99.28
06/23/2021	DIST 24 - As-Built Inspector	W3626205;3626205 - Gabbriele L Kinkead	49.64	2:00	99.28
06/23/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Gabbriele L Kinkead	49.64	1:00	49.64
06/23/2021	DIST 14-DIST II	W3498527;3498527 - Robert Good	63.27	3:00	189.81
06/23/2021	DIST 14-DIST II	W3498527;3498527 - Robert Good	63.27	5:00	316.35
06/23/2021	DIST 14-DIST II OT	W3498527;3498527 - Robert Good	78.41	0:30	39.21
06/24/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	3:00	229.32
06/24/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W	76.44	4:00	305.76

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Mettert			
06/24/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/24/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	4:00	377.84
06/24/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	5:00	316.35
06/24/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	3:00	189.81
06/24/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	5:00	316.35
06/24/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	3:00	189.81
06/24/2021	DIST 24-DIST II	W4020392;4020392 - Thomas E Weninger	57.41	5:30	315.76
06/24/2021	DIST 24-DIST II	W4020392;4020392 - Thomas E Weninger	57.41	4:00	229.64
06/24/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/24/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	4:00	253.08
06/24/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	2:00	126.54
06/24/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/24/2021	DIST 14-DIST II OT	W3498527;3498527 - Kevin Holmes	78.41	4:00	313.64
06/24/2021	DIST 16-Line Locating Insp	16-874001710 - Tim Haas	65.48	5:00	327.40
06/24/2021	DIST 16-Line Locating Insp	16-874001710 - Tim Haas	65.48	3:00	196.44
06/24/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Jayden Shaw	49.64	1:00	49.64
06/24/2021	DIST 24 - As-Built Inspector	W3626209;3626209 - Jayden Shaw	49.64	2:30	124.10
06/24/2021	DIST 24 - As-Built Inspector	24-88700000 - Jayden Shaw	49.64	0:30	24.82
06/24/2021	DIST 24 - As-Built Inspector	W3626209;3626209 - Jayden Shaw	49.64	4:00	198.56
06/24/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Gabbriele L Kinkead	49.64	2:00	99.28
06/24/2021	DIST 24 - As-Built Inspector	W4115256;4115256 - Gabbriele L Kinkead	49.64	1:00	49.64
06/24/2021	DIST 24 - As-Built Inspector	W4151972;4151972 - Gabbriele L Kinkead	49.64	0:30	24.82
06/24/2021	DIST 24 - As-Built Inspector	24-88700000 - Gabbriele L Kinkead	49.64	1:00	49.64
06/24/2021	DIST 24 - As-Built Inspector	W3626205;3626205 - Gabbriele L Kinkead	49.64	2:00	99.28
06/24/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Gabbriele L Kinkead	49.64	1:30	74.46
06/24/2021	DIST 14-DIST II	W3498527;3498527 - Robert Good	63.27	5:00	316.35
06/24/2021	DIST 14-DIST II	W3498527;3498527 - Robert Good	63.27	3:00	189.81
06/24/2021	DIST 14-DIST II OT	W3498527;3498527 - Robert Good	78.41	2:30	196.03
06/25/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	7:00	535.08
06/25/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	2:30	158.18
06/25/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	2:30	158.18
06/25/2021	DIST 16-DIST II	W4185998;4185998 - David Eshe	63.27	3:00	189.81
06/25/2021	DIST 16-DIST II OT	W4185998;4185998 - David Eshe	78.41	3:00	235.23

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/25/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	0:30	31.64
06/25/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	4:30	284.72
06/25/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	3:00	189.81
06/25/2021	DIST 16-DIST II OT	W4179320;4179320 - Jeffrey Eshe	78.41	3:00	235.23
06/25/2021	DIST 27-DIST II	CB025120;4249371 - Thomas E Weninger	57.41	1:30	86.12
06/25/2021	DIST 27-DIST II	CB025120;4249371 - Thomas E Weninger	57.41	3:00	172.23
06/25/2021	DIST 27-DIST II OT	CB025120;4249371 - Thomas E Weninger	74.68	1:00	74.68
06/25/2021	DIST 27-DIST II OT	CB025120;4249371 - Thomas E Weninger	74.68	4:00	298.72
06/25/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/25/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	6:00	379.62
06/25/2021	DIST 16-Line Locating Insp	16-874001710 - Tim Haas	65.48	4:30	294.66
06/25/2021	DIST 23-Line Locating Insp	23-874001710 - Tim Haas	65.48	1:30	98.22
06/25/2021	DIST 23-Line Locating-OT	23-874001710 - Tim Haas	81.24	2:00	162.48
06/25/2021	DIST 24 - As-Built Inspector	W4087375;4087375 - Jayden Shaw	49.64	4:00	198.56
06/25/2021	DIST 24 - As-Built Inspector	W4027603;4027603 - Jayden Shaw	49.64	1:00	49.64
06/25/2021	DIST 24 - As-Built Inspector	W3369349;3369349 - Jayden Shaw	49.64	1:00	49.64
06/25/2021	DIST 24 - As-Built Inspector	W4038863;3036683 - Jayden Shaw	49.64	1:00	49.64
06/25/2021	DIST 24 - As-Built Inspector	W3726185;3726185 - Jayden Shaw	49.64	1:00	49.64
06/25/2021	DIST 24 - As-Built Inspector	W4087375;4087375 - Gabbriele L Kinkead	49.64	4:00	198.56
06/25/2021	DIST 24 - As-Built Inspector	W4027603;4027603 - Gabbriele L Kinkead	49.64	1:00	49.64
06/25/2021	DIST 24 - As-Built Inspector	W3369349;3369349 - Gabbriele L Kinkead	49.64	1:00	49.64
06/25/2021	DIST 24 - As-Built Inspector	W4038863;4038863 - Gabbriele L Kinkead	49.64	1:00	49.64
06/25/2021	DIST 24 - As-Built Inspector	W3726185;3726185 - Gabbriele L Kinkead	49.64	1:00	49.64
06/25/2021	DIST 14-DIST II	W3498527;3488527 - Robert Good	63.27	2:30	158.18
06/25/2021	DIST 14-DIST II	W3498527;3488527 - Robert Good	63.27	2:30	158.18
06/25/2021	DIST 14-DIST II	W3498527;3488527 - Robert Good	63.27	0:30	31.64
06/25/2021	DIST 14-DIST II OT	W3498527;3498527 - Robert Good	78.41	1:00	78.41
06/26/2021	DIST 16-DIST II OT	W4179320;4179320 - David Eshe	78.41	5:00	392.05
06/26/2021	DIST 16-DIST II OT	W4179320;4179320 - David Eshe	78.41	4:30	352.85
06/26/2021	DIST 16-DIST II OT	W4180980;4180980 - Jeffrey Eshe	78.41	5:00	392.05
06/26/2021	DIST 16-DIST II OT	W4180980;4180980 - Jeffrey Eshe	78.41	3:00	235.23
06/26/2021	DIST 15-DIST II OT	CB043000;4269445 - Robert Good	78.41	5:00	392.05
06/26/2021	DIST 15-DIST II OT	CB043000;4269445 - Robert Good	78.41	4:00	313.64
06/27/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/27/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	2:00	188.92
06/27/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/27/2021	DIST 14-DIST II OT	W3498527;3498527 - Kevin Holmes	78.41	2:00	156.82
					Subtotal: 29,964.49

BALANCE DUE **\$29,964.49**

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

David Eshe

06/21/2021 to 06/27/2021

Regular
40.00
PTO
0.00
OT 1.5X
1J.00
Total Hours
5J.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
une 4024. , 013 .								

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1884 DELTA AVE SOUTH LAKE TAHOE CA
NOTES: RB025000;4179321								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II	DIST 16 JOB 202116 1080 DEDI AVE SOUTH LAKE TAHOE CA
NOTES: RB025000;4181017								

une 4, 24. , 00. 3 .								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1077 DEDI AVE SOUTH LAKE TAHOE CA
NOTES: RB025000;4181017								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1077 DEDI AVE SOUTH LAKE TAHOE CA
NOTES: RB025000;4181017								
3:30pm (PDT)	6:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Eshe, Dave	100	DIST 16-DIST II OT	DIST 16 JOB 202116 1077 DEDI AVE SOUTH LAKE TAHOE CA
NOTES: RB025000;4181017								

une 4524. , 0003 .								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1900 DELTA ST SOUTH LAKE TAHOE CA
NOTES: RB025000;4179321								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Dave	0	DIST 16-DIST II	DIST 16 JOB 202116 1055 TATA LN SOUTH LAKE TAHOE CA
NOTES: W4185998;4185998								

feyre3 Eshe

06/21/2021 to 06/27/2021

Regular
40.00
PTO
0.00
OT 1.5X
11.50
Total Hours
51.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
une 4 024 . . 0 0.3 .								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4179320;4179320								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4179320;4179320								
3:30pm (PDT)	5:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4179320;4179320								
une 4, 24 . . 0 0.3 .								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4180980;4180980								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4180980;4180980								
3:30pm (PDT)	5:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4180980;4180980								
une 4 524 . . 0 003 .								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
NOTES: W4180980;4180980								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA

NOTES: W4180980;4180980

3:30pm (PDT)	7:00pm (PDT)	3.50	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
-----------------	-----------------	------	------------------------	-----	---------------	-----	-----------------------	--------------------------------

NOTES: W4180980;4180980

une 4 6 21 . , 0								13 .
------------------	--	--	--	--	--	--	--	------

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
-----------------	------------------	------	------------------------	-----	---------------	---	-----------------	--------------------------------

NOTES: W4180980;4180980

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

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
------------------	-----------------	------	------------------------	-----	---------------	-----	-----------------	--------------------------------

NOTES: W4180980;4180980

une 4 9 21 . , 0								003 .
------------------	--	--	--	--	--	--	--	-------

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
-----------------	------------------	------	------------------------	-----	---------------	---	-----------------	--------------------------------

NOTES: W4179320;4179320

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

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II	DIST 16 SOUTH LAKE TAHOE CA
------------------	-----------------	------	------------------------	-----	---------------	---	-----------------	--------------------------------

NOTES: W4179320;4179320

3:30pm (PDT)	6:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
-----------------	-----------------	------	------------------------	-----	---------------	-----	-----------------------	--------------------------------

NOTES: W4179320;4179320

une 4 9 21 . , 0								13 .
------------------	--	--	--	--	--	--	--	------

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Eshe, Jeff	0	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
-----------------	------------------	------	------------------------	-----	---------------	---	-----------------------	--------------------------------

NOTES: W4180980;4180980

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

12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Eshe, Jeff	100	DIST 16-DIST II OT	DIST 16 SOUTH LAKE TAHOE CA
------------------	-----------------	------	------------------------	-----	---------------	-----	-----------------------	--------------------------------

NOTES: W4180980;4180980

Ro9ert bood

06/21/2021 to 06/27/2021

Regular
40.00
PTO
0.00
OT 1.5X
1G.00
Total Hours
5G.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
une 4 024 . , 0								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 23- DIST II	DIST 23 226 Warrior way Zephyr Cove NV
NOTES: W4145548;4145548								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 23- DIST II	DIST 23 226 Warrior way Zephyr Cove NV
NOTES: W4145548;4145548								
une 4, 24 . , 0								
7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 23- DIST II	DIST 23 226 Warrior way Zephyr Cove NV
NOTES: W4145548;4145548								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14- DIST II	DIST 14 North Lake Blvd Carnelian Bay Ca
NOTES: W3498527;3498527								
3:30pm (PDT)	6:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14- DIST II	DIST 14 North Lake Blvd Carnelian Bay Ca
NOTES: W3498527;3498527								
une 4 524 . , 0								
10:00am (PDT)	1:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14- DIST II	DIST 14 North Lake Blvd Carnelian Bay Ca
NOTES: W3498527;3498527								
1:00pm (PDT)	1:30pm (PDT)	0.50	Lunch Break					
1:30pm (PDT)	6:30pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14- DIST II	DIST 14 North Lake Blvd Carnelian Bay Ca
NOTES: W3498527;3498527								
6:30pm (PDT)	7:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 14- DIST II OT	DIST 14 North lake Blvd Carnelian Bay

NOTES: W3498527;3498527

une 4 6 2 4 . . 0 0. 3 .

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14- DIST II	DIST 14 North lake Blvd Carnelian Bay
NOTES: W3498527;3498527								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14- DIST II	DIST 14 North lake Blvd Carnelian Bay
NOTES: W3498527;3498527								
3:30pm (PDT)	6:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 14- DIST II OT	DIST 14 North lake Blvd Carnelian Bay
NOTES: W3498527;3498527								

une 4 J 2 4 . . 0 93 .

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 14- DIST II	DIST 14 North lake Blvd Carnelian Bay
NOTES: W3498527;3488527								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	1:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 14- DIST II	DIST 14 North lake Blvd Carnelian Bay
NOTES: W3498527;3488527								
1:00pm (PDT)	2:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 14- DIST II OT	DIST 14 North lake Blvd Carnelian Bay
NOTES: W3498527;3498527								

une 4 9 2 4 . . 0 73 .

7:00am (PDT)	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Good, Robert	0	DIST 15- DIST II OT	DIST 15 1 1821 Baden wy Truckee Ca
NOTES: CB043000;4269445								
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT)	4:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Good, Robert	100	DIST 15- DIST II OT	DIST 15 1 1821 Baden wy Truckee Ca
NOTES: CB043000;4269445								

Ti8 Haas

06/21/2021 to 06/27/2021

Regular
40.00
PTO
0.00
OT 1.5X
m00
Total Hours
4m00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
une 4 024 . . 013 .								
7:00am (PDT) NOTES: 24-874001710	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 24-Line Locating Insp	line locating carson city
9:00am (PDT) NOTES: 14-874001710	12:30pm (PDT)	3.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 14-Line Locating Insp	line locating west lake
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT) NOTES: 14-874001710	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 14-Line Locating Insp	line locating west lake
1:30pm (PDT) NOTES: 24-874001710	4:00pm (PDT)	2.50	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating carson city
une 4, 24 . . 013 .								
7:00am (PDT) NOTES: 14-874001710	7:00am (PDT)	0.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 14-Line Locating Insp	line locating west lake
7:00am (PDT) NOTES: 14-874001710	12:00pm (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 14-Line Locating Insp	line locating west lake
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT) NOTES: 14-874001710	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 14-Line Locating Insp	line locating west lake
1:30pm (PDT) NOTES: 16-874001710	3:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 16-Line Locating Insp	line locating south lake tahoe
une 4 524 . . 073 .								

7:00am (PDT) NOTES: 16-874001710	10:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 16-Line Locating Insp	line locating south lake tahoe
10:00am (PDT) NOTES: 14-874001710	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 14-Line Locating Insp	line locating west lake
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break					
12:30pm (PDT) NOTES: 14-874001710	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 14-Line Locating Insp	line locating west lake
3:30pm (PDT) NOTES: 24-874001710	5:00pm (PDT)	1.50	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 24-Line Locating Insp	line locating carson city
une 4 24 . , 0		13 .						
6:30am (PDT) NOTES: 16-874001710	11:30am (PDT)	5.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 16-Line Locating Insp	line locating south lake tahoe
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT) NOTES: 16-874001710	3:00pm (PDT)	3.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 16-Line Locating Insp	line locating south lake tahoe
une 4 24 . , 0		13 .						
6:30am (PDT) NOTES: 16-874001710	11:00am (PDT)	4.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 16-Line Locating Insp	line locating south lake tahoe
11:00am (PDT) NOTES: 23-874001710	11:00am (PDT)	0.00	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 23-Line Locating Insp	line locating incline village
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT) NOTES: 23-874001710	1:00pm (PDT)	1.50	201913-SWG-Carson City	Yes	Haas, Tim	0	DIST 23-Line Locating Insp	line locating incline village
1:00pm (PDT)	3:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Haas, Tim	100	DIST 23-Line Locating-OT	line locating incline village

NOTES: 23-874001710

Kevin Holmes

06/21/2021 to 06/27/2021

Regular
40.00
PTO
0.00
OT 1.5X
1k.00
Total Hours
5k.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
une 4 024 . , 0								
12:00am (PDT)	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527								
1:00am (PDT)	1:30am (PDT)	0.50	Lunch Break					
NOTES: 3498527;3498527								
1:30am (PDT)	7:30am (PDT)	6.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527								
7:00pm (PDT)	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527								
8:00pm (PDT)	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527								
une 4, 24 . , 0								
12:00am (PDT)	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527								
1:00am (PDT)	1:30am (PDT)	0.50	Lunch Break					
NOTES: 3498527;3498527								
1:30am (PDT)	7:30am (PDT)	6.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527								
9:00pm (PDT)	10:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527								
10:00pm (PDT)	12:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527								
une 4 524 . , 0								

053 .

12:00am (PDT) NOTES: W3498527;3498527	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
1:00am (PDT) NOTES: 3498527;3498527	1:30am (PDT)	0.50	Lunch Break					
1:30am (PDT) NOTES: 3498527;3498527	8:30am (PDT)	7.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
7:00pm (PDT) NOTES: W3498527;3498527	12:00am (PDT)	5.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe, CA
une 4 24 . , 0								0, 3 .
12:00am (PDT) NOTES: W3498527;3498527	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
1:00am (PDT) NOTES: 3498527;3498527	1:30am (PDT)	0.50	Lunch Break					
1:30am (PDT) NOTES: W3498527;3498527	7:30am (PDT)	6.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
7:00pm (PDT) NOTES: W3498527;3498527	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
8:00pm (PDT) NOTES: W3498527;3498527	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II OT	DIST 14 North Lake Tahoe, CA
une 4 24 . , 0								83 .
12:00am (PDT) NOTES: W3498527;3498527	1:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA
1:00am (PDT) NOTES: W3498527;3498527	1:30am (PDT)	0.50	Lunch Break					
1:30am (PDT) NOTES: W3498527;3498527	7:30am (PDT)	6.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II	DIST 14 North Lake Tahoe, CA

NOTES: W3498527;3498527

Line 4824.0							53.
9:00pm (PDT)	10:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Holmes, Kevin	100	DIST 14-DIST II DIST 14 North Lake Tahoe, CA
NOTES: W3498527;3498527							
10:00pm (PDT)	12:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Holmes, Kevin	0	DIST 14-DIST II OT DIST 14 North Lake Tahoe CA
NOTES: W3498527;3498527							

ba99riele KinMead
06/21/2021 to 06/27/2021

Regular
40.00

PTO
0.00

Total Hours
40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
une 4 024 . , 0 13 .								
7:00am (PDT) NOTES: W4115256;4115256	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
9:00am (PDT) NOTES: W4151972;4151972	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
11:00am (PDT) NOTES: W4027603;4027603	12:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT) NOTES: W4087375;4087375	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
1:30pm (PDT) NOTES: W4055201;4055201	2:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
2:30pm (PDT) NOTES: W3849157;3849157	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
une 4 24 . , 0 13 .								
7:00am (PDT) NOTES: W4020369;4020369	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
8:00am (PDT) NOTES: W4023027;4023027	9:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
9:00am (PDT) NOTES: W4249380;4249380	9:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
9:30am (PDT) NOTES: W4249376;4249376	10:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24

10:00am (PDT) NOTES: W3242402;3242402	11:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W3905037;3905037	12:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:00pm (PDT) NOTES: W4257556;4257556	12:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT) NOTES: W3904391;3904391	1:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
1:00pm (PDT) NOTES: W4119569;4119569	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
1:30pm (PDT) NOTES: W3851801;3851801	2:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
2:00pm (PDT) NOTES: W4118406;4118406	2:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
2:30pm (PDT) NOTES: W3850902;3850902	3:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
3:00pm (PDT) NOTES: W3509022;3509022	3:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24

une 4521.0 13 .

7:00am (PDT) NOTES: W3563421;3563421	7:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
7:30am (PDT) NOTES: W3242402;3242402	8:30am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
8:30am (PDT) NOTES: W3626205;3626205	10:00am (PDT)	1.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24

10:00am (PDT) NOTES: W3242402;3242402	12:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT) NOTES: W3626205;3626205	2:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
2:30pm (PDT) NOTES: W3242402;3242402	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
une 4 24 . , 0 13 .								
7:00am (PDT) NOTES: W3242402;3242402	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
9:00am (PDT) NOTES: W4115256;4115256	10:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
10:00am (PDT) NOTES: W4151972;4151972	10:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
10:30am (PDT) NOTES: 24-88700000	11:30am (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:00pm (PDT) NOTES: W3626205;3626205	2:00pm (PDT)	2.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
2:00pm (PDT) NOTES: W3242402;3242402	3:30pm (PDT)	1.50	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
une 4 24 . , 0 13 .								
7:00am (PDT) NOTES: W4087375;4087375	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W4027603;4027603	12:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT)	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinkead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24

NOTES: W3369349;3369349

1:30pm (PDT)	2:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinlead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
-----------------	-----------------	------	------------------------	-----	-----------------------	---	---------------------------------	----------------

NOTES: W4038863;4038863

2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Kinlead, Gabbriele	0	DIST 24 - As-Built Inspector	District 24
-----------------	-----------------	------	------------------------	-----	-----------------------	---	---------------------------------	----------------

NOTES: W3726185;3726185

Stephen c ettart
06/21/2021 to 06/27/2021

Regular
40.00
PTO
0.00
OT 1.5X
1w.00
Total Hours
5w.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
une 4 024 . , 0								
12:30am (PDT)	7:30am (PDT)	7.00	201913-SWG-Carson City	Yes	Mettert, Stephen	140	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
7:00pm (PDT)	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
8:00pm (PDT)	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
une 4, 24 . , 0								
12:30am (PDT)	7:30am (PDT)	7.00	201913-SWG-Carson City	Yes	Mettert, Stephen	140	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
7:00pm (PDT)	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
8:00pm (PDT)	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
une 4 524 . , 0								
12:30am (PDT)	8:30am (PDT)	8.00	201913-SWG-Carson City	Yes	Mettert, Stephen	140	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
7:00pm (PDT)	12:00am (PDT)	5.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								
une 4 624 . , 0								
12:30am (PDT)	7:30am (PDT)	7.00	201913-SWG-Carson City	Yes	Mettert, Stephen	140	DIST 14-STEEL	DIST 14 KINGS BEACH CA
NOTES: W3275650;3275650								

7:00pm (PDT) NOTES: W3275650:3275650	8:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
8:00pm (PDT) NOTES: W3275650:3275650	12:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA
une 4 J 21 . , 0 83 .								
12:30am (PDT) NOTES: W3275650:3275650	7:30am (PDT)	7.00	201913-SWG-Carson City	Yes	Mettert, Stephen	140	DIST 14-STEEL	DIST 14 KINGS BEACH CA
une 4 8 21 . , 0 53 .								
9:00pm (PDT) NOTES: W3275650:3275650	10:00pm (PDT)	1.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL	DIST 14 KINGS BEACH CA
10:00pm (PDT) NOTES: W3275650:3275650	12:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Mettert, Stephen	0	DIST 14-STEEL OT	DIST 14 KINGS BEACH CA

fa3den ShaB

06/21/2021 to 06/27/2021

Regular 40.00 PTO 0.00 Total Hours 40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	Timesheet
une 4 024 . . 0 13 .								
7:00am (PDT)	9:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4115256;4115256								
9:00am (PDT)	11:00am (PDT)	2.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4151972;4151972								
11:30am (PDT)	12:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4027603;4027603								
12:30pm (PDT)	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4087375;4087375								
1:30pm (PDT)	2:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4055201;4055201								
2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3849157;3849157								
une 4, 24 . . 0 13 .								
7:00am (PDT)	7:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W4243695;4243695								
7:30am (PDT)	8:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3242402;3242402								
8:00am (PDT)	8:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3905032;3905032								
8:30am (PDT)	9:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
NOTES: W3900573;3900573								

9:00am (PDT) NOTES: W3850822;3850822	9:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
9:30am (PDT) NOTES: W3905036;3905036	10:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
10:00am (PDT) NOTES: W4115930;4115930	10:30am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W3851800;3851800	12:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
12:00pm (PDT) NOTES: W3851802;3851802	12:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT) NOTES: W3905158;3905158	1:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
1:00pm (PDT) NOTES: W3850763;3850763	1:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
1:30pm (PDT) NOTES: W4011254;4011254	2:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
2:00pm (PDT) NOTES: W3851802;3851802	2:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
2:30pm (PDT) NOTES: W3905158;3905158	3:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
3:00pm (PDT) NOTES: W4234446;4234446	3:30pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
10:30pm (PDT) NOTES: W4141031;4141031	11:00pm (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24

7:00am (PDT) NOTES: W3242402;3242402	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
8:00am (PDT) NOTES: W3626209;3626209	11:00am (PDT)	3.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W3242402;3242402	12:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT) NOTES: W3626209;3626209	3:30pm (PDT)	3.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
une 4 24 . , 0 13 .								
7:00am (PDT) NOTES: W3242402;3242402	8:00am (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
8:00am (PDT) NOTES: W3626209;3626209	10:30am (PDT)	2.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
10:30am (PDT) NOTES: 24-88700000	11:00am (PDT)	0.50	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W3626209;3626209	3:30pm (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
une 4 J 24 . , 0 13 .								
7:00am (PDT) NOTES: W4087375;4087375	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
11:30am (PDT) NOTES: W4027603;4027603	12:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
12:30pm (PDT) NOTES: W3369349;3369349	1:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
1:30pm (PDT)	2:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24

NOTES: W4038863:3036683

2:30pm (PDT)	3:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Shaw, Jayden	0	DIST 24 - As-Built Inspector	District 24
-----------------	-----------------	------	------------------------	-----	--------------	---	------------------------------	-------------

NOTES: W3726185:3726185

EdBard Thriyt

06/21/2021 to 06/27/2021

Regular PTO Total Hours
4k.50 0.00 4k.50

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
une 4 024 . , 0								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	360	Supervisor	DIST 28 SPRING CREEK NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
une 4, 24 . , 0								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	125	Supervisor	DIST 14 KINGS BEACH CA
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
une 4 524 . , 0								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	115	Supervisor	DIST 16 SLT CA
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
une 4 624 . , 0								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 MINDEN NV
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								
une 4 J24 . , 0								
6:00am (PDT)	3:30pm (PDT)	9.50	201913-SWG-Carson City	No	Thrift, Edward	100	Supervisor	DIST 24 CARSON CITY NB
NOTES: QC'S ON INSPECTORS AND DAILY PAPERWORK								

Tho8 as Weninger

06/21/2021 to 06/27/2021

Regular
40.00
PTO
0.00
OT 1.5X
J.00
Total Hours
4J.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
une 4 024 . . 0								

7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 15- DIST II	DIST 15 Job 201913 Truckee CA
NOTES: CB043000;4248184								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 15- DIST II	DIST 15 Job 201913 Truckee CA
NOTES: CB043000;4248184								
3:30pm (PDT)	5:30pm (PDT)	2.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 15- DIST II OT	DIST 15 Job 201913 Truckee CA
NOTES: CB043000;4248184								

une 4, 24 . . 0								
-----------------	--	--	--	--	--	--	--	--

7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 23- DIST II	DIST 23 Job 201913 Skyland NV
NOTES: CB025120;4145548								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	5:30pm (PDT)	4.50	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 23- DIST II	DIST 23 Job 201913 Skyland NV
NOTES: CB025120;4145548								

une 4 524 . . 0								
-----------------	--	--	--	--	--	--	--	--

7:00am (PDT)	11:00am (PDT)	4.00	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 16- DIST II	DIST 16 Job 201913 South Lk Tahoe CA
NOTES: CB044000;4216259								
11:00am (PDT)	12:30pm (PDT)	1.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 16- DIST II	DIST 16 Job 201913 South Lk Tahoe CA
NOTES: CB043000;4216211								
12:30pm (PDT)	1:00pm (PDT)	0.50	Lunch Break					
1:00pm (PDT)	3:30pm (PDT)	2.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 16- DIST II	DIST 16 Job 201913 South Lk Tahoe CA

NOTES: CB043000;4261211

3:30pm (PDT)	4:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 16-DIST II OT	Dist 16 Job 201913 S Lake Tahoe Ca
--------------	--------------	------	------------------------	-----	------------------	-----	--------------------	------------------------------------

NOTES: CB043000;4261211

une 4 6 24 . . 0								73 .
------------------	--	--	--	--	--	--	--	------

7:00am (PDT)	12:30pm (PDT)	5.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 24-DIST II	DIST 24 JOB 201913 Minden NV
--------------	---------------	------	------------------------	-----	------------------	---	-----------------	------------------------------

NOTES: W4020392;4020392

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

1:00pm (PDT)	5:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 24-DIST II	DIST 24 JOB 201913 Minden NV
--------------	--------------	------	------------------------	-----	------------------	-----	-----------------	------------------------------

NOTES: W4020392;4020392

une 4 J 24 . . 0								73 .
------------------	--	--	--	--	--	--	--	------

7:00am (PDT)	11:30am (PDT)	4.50	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II	DIST 27 JOB 201913 Fernley NV
--------------	---------------	------	------------------------	-----	------------------	---	-----------------	-------------------------------

NOTES: CB025120;4249371

11:30am (PDT)	12:30pm (PDT)	1.00	201913-SWG-Carson City	Yes	Weninger, Thomas	0	DIST 27-DIST II OT	DIST 27 JOB 201913 Fernley NV
---------------	---------------	------	------------------------	-----	------------------	---	--------------------	-------------------------------

NOTES: CB025120;4249371

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

1:00pm (PDT)	5:00pm (PDT)	4.00	201913-SWG-Carson City	Yes	Weninger, Thomas	100	DIST 27-DIST II OT	DIST 27 JOB 201913 Fernley NV
--------------	--------------	------	------------------------	-----	------------------	-----	--------------------	-------------------------------

NOTES: CB025120;4249371

Summary report for 2021-04-21 through 2021-04-29

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick Leave	Family Natl Paid Sick Leave	FMLA Expansion Paid Leave	Holiday Sick	Vacation	Total
569e	Il aDr	d0	4	0	0	0	0	0	d4
569e	Il aDr	d0	1.	0	0	0	0	0	s.
569e	Jeffrey	d0	1.3	0	0	0	0	0	s.3
Gooi	Robert	d0	18	0	0	0	0	0	s8
Haa6	Tvm	d0	2	0	0	0	0	0	d2
Hofne6	KeDn	d0	1g	0	0	0	0	0	sg
Knkeai	Gabbrele	d0	0	0	0	0	0	0	d0
McK66ack	Jonat9an	d0	113	0	0	0	0	0	s13
Mettert	Step9en	d0	1w	0	0	0	0	0	sw
S9aB	Jayi en	d0	0	0	0	0	0	0	d0
Stock	7nan	d0	1	0	0	0	0	0	d1
T9nft	5i Bari	dg3	0	0	0	0	0	0	dg3
Wenrher	T9oma6	d0	.	0	0	0	0	0	d.

888458



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

SOUTHWEST GAS CORP.
5900 MCDONALD DR.
FERNLEY, NV 89408
ATTN:COYL

Invoice No: 08121000147658
Invoice Date: 07/01/2021
APL Invoice No: 86158
APL Job No: 108004 C02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
68656	REPL CONCRETE 4" AND LESS	CB025120	4243700	8	FT	\$25.94	\$207.52
68656	REPL CONCRETE EA ADDT'L INCH	CB025120	4243700	8	FT	\$2.70	\$21.60


Approved By

Approved By

TOTAL:

\$229.12

68656

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

PAVING & CONCRETE FOOTAGE SHEET

7/18/21

FOREMAN: Rodrigo Estrada
LOCATION: 1620 Daniel DR.
FERNLEY NV.
APL JOB#: 108004602

DATE: 06-22-2021
WO#: CB025120
WR#: 4243700
SWG DISTRICT: 27

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

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL	
	SQ. YARD:

CONCRETE	
0 - 4" EXTRA 1"	8 F
	8 F

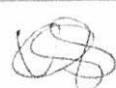
583
584

EXTRA COST EVERY 1" OVER 4"

NOTES:

5" Deep concrete and prep

\$229.12

 C.K.

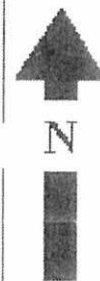
SOUTHWEST GAS CORPORATION
PAVEMENT REPAIR RECORD

Schedule ASAP
Contact customer to schedule
X116502121

Division CARSON CITY		Town FERNLEY		Atlas #	Date 6.14.21
Address 1620 DANIEL			Subdivision	Block No.	Lot No.
Prepared By BRITTNY FREEMAN	Crew Leader MARK PFARR	Supervisor KENNY STEVENS	Est.	Contractor Needed? ☐ Yes ☒ No	Saw Cut Needed? ☐ Yes ☒ No
Size of Cut 2x4	Thickness of Cut	Type of Paving ☐ Curb ☐ Sidewalk ☒ Concrete ☐ Asphalt * Other POSSIBLY PAVERS			
Claim No.	Permit No.	W.O. Job Account # CB025120		Asphalt (cold mix) Installed? ☐ Yes ☒ No	A.B.C. or Type II Needed? ☐ Yes ☐ No
Customer Name LOYA BENNETT		Customer Phone # 775.772.5336		Remarks job comp 4.26.21 - NO CUT Sheet MADE @ THAT TIME	

Rodrigo Estuda
Job # 108004-002
06-22-2021

2' F
11' F
concrete and Prep.
5" Deep.
2x4 = 8' F



Cik

888466



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

SOUTHWEST GAS CORP.
5900 MCDONALD DR.
FERNLEY, NV 89408
ATTN:COYL

Invoice No: 08121000147669
Invoice Date: 07/01/2021
APL Invoice No: 86169
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
88182	COORDINATOR	CB025120	4249374	1	HR	\$50.72	\$50.72
88182	FLAGGER	CB025120	4249374	16	HR	\$45.64	\$730.24
88182	PICKUP TRUCK 1/2-3/4 TON	CB025120	4249374	1	HR	\$17.63	\$17.63


Approved By

Approved By

TOTAL:

\$798.59

Traffic Control Daily



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

Date: 6-22-2021
Job Number: 108005-02
Foreman #: Leo Vega
WR/WO: 4249374
Vendor Invoice #: CB025120
Address: 355 Fremont
City: Fernley Ca

700 1/2

\$798.59

88182
D-27/COYL

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

Single Ln

QUANTITY

MISCELLANEOUS CHARGES

Coor Tr

QUANTITY

1

LABOR / FLAGGERS

Coordinator	William Jung
Flagger	William Jung
Flagger	Ignacio Gonzales

HOURS

OT

DT

1		
8		
8		

Traffic Control Tech/Supervisor	Superintendent	Date	Inspector	Date

888471



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

SOUTHWEST GAS CORP.
5900 MCDONALD DR.
FERNLEY, NV 89408
ATTN:COYL

Invoice No: 08121000147675
Invoice Date: 07/01/2021
APL Invoice No: 86175
APL Job No: 108007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
64499	2 MAN CREW W/O BACKHOE	CB025120	4249371	4	HR	\$179.46	\$717.84
64499	LABORER I	CB025120	4249371	4	HR	\$44.81	\$179.24


Approved By

Approved By

TOTAL:

\$897.08

64499



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: D-27. Coy

Foreman Billy Barnwell

Day FRI

Date 6/05/21

Job # 108007-02

City FERNLEY

County LYON

State NV

Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH	4	C13025120	4249371	270 S. Center	415		
416	3 MAN CREW W/BKH					418		
417	3 MAN CREW NO/BKH					419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1	4	C13025120	4249371	270 S. Center	439		
444	PLUMBER W/TRK					445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE				Billy Barnwell Cont# 51858	
480	EXTRA 310 BACKHOE				Tristian Church Cont# 67290	
503	VAC TRAILER				Laborer 1	
475	1/2-3/4 TON PICK TRUCK				Dan Gordon	
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TOWER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					
			TARE		TOTAL DPR	
			PIPE/PARTS	SIZE	AMT	
						\$897.08

COMMENTS: Camera Sensor main in Alley behind 270. Main
Extremely narrow maybe 4". usual IBAK lateral Cam
TO push up main could only get 130' 3. could not clear
work zone. push Cam far lateral to main.

FOREMAN <u>Billy Barnwell</u>	DATE <u>6/05/21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>6-28-21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------------	------------------------	-------------------------------------	------------------------	--

888472



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

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

Invoice No: 08121000147677
Invoice Date: 07/01/2021
APL Invoice No: 86177
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
82097	2 MAN CREW W/O BACKHOE	CB025120	4202974	8	HR	\$179.46	\$1,435.68
82097	PLUMBER W/TRUCK	CB025120	4202974	8	HR	\$84.02	\$672.16
78965	3 MAN CREW W/O BACKHOE	CB025120	4261606	7	HR	\$255.18	\$1,786.26
78965	PLUMBER W/TRUCK	CB025120	4261606	7	HR	\$84.02	\$588.14


Approved By

Approved By

TOTAL:

\$4,482.24

82097



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Leo Vega Day Mon Date 6/21/21 Job # 108011
City Carson City County Carson State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH	8	C18025120	41202974	1210 Carnett	415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	C18025120	41202974	1210 Carnett	445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE				Andrew Bartlett Leo Vega + Bruce Felix	
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX		TARE		TOTAL DPR	
474	MAIN CREW TRUCK		PIPE/PARTS	SIZE	AMT	\$2,107.84

COMMENTS: 1210 Carnett
Remove Coyl replaced with 1" PE

FOREMAN <u>Leo Vega</u>	DATE	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------	------	-------------------------------------	------	--



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman Brian Kemp Day Tuesday Date 6-1-21 Job # 108011
City Silver Springs County Lyon State Nevada Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH					415		
416	3 MAN CREW W/BKH					418		
417	3 MAN CREW NO/BKH	7	CB025120	4261606	2940 Rawhide	419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK	7	CB025120	4261606	2940 Rawhide	445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					Brian Kemp Devin Fernandez Isaac Felix Jose Barajas	
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	\$ 2,374.00

COMMENTS: Arrived at 2940 Rawhide in Silver Springs. Dig up service at Edge of pavement for Squeeze and put in EFV. Dig up service at meter cut out riser and open trenched 20'. Installed new riser & 17' of 1" PE 800.

FOREMAN <u>Brian Kemp</u>	DATE <u>6-1-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE
------------------------------	-----------------------	-------------------------------------	------	--------------------

888475



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

SOUTHWEST GAS CORP.
5900 MCDONALD DR.
FERNLEY, NV 89408
ATTN:COYL

Invoice No: 08121000147679
Invoice Date: 07/01/2021
APL Invoice No: 86179
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
82098	COORDINATOR	CB025120		5	HR	\$50.72	\$253.60
82098	PICKUP TRUCK 1/2-3/4 TON	CB025120		5	HR	\$17.63	\$88.15
82096	2 MAN CREW W/BACKHOE	CB025120	4249374	8	HR	\$205.39	\$1,643.12
82096	2 MAN CREW W/BACKHOE OT	CB025120	4249374	2	HR	\$249.69	\$499.38
82096	PLUMBER W/TRUCK	CB025120	4249374	8	HR	\$84.02	\$672.16
82096	PLUMBER W/TRUCK OT	CB025120	4249374	2	HR	\$126.03	\$252.06
82065	3 MAN CREW W/O BACKHOE	CB025120	4249372	8	HR	\$255.18	\$2,041.44
82065	PLUMBER W/TRUCK	CB025120	4249372	8	HR	\$84.02	\$672.16
81490	3 MAN CREW W/O BACKHOE	CB025120	4249371	8	HR	\$255.18	\$2,041.44
81490	3 MAN CREW W/O BACKHOE OT	CB025120	4249371	2.5	HR	\$317.42	\$793.55
81490	PLUMBER W/TRUCK	CB025120	4249371	8	HR	\$84.02	\$672.16
81490	PLUMBER W/TRUCK OT	CB025120	4249371	2.5	HR	\$126.03	\$315.08


Approved By

Approved By

TOTAL:

\$9,944.30

82098



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman JACQUE ROARK

Day Wednesday

Date 6-23-2021

Job # 108011

City Yerington

County Lyon

State NV

Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH					415		
416	3 MAN CREW W/BKH					418		
417	3 MAN CREW NO/BKH					419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	<u>Contractor</u> LABORER 1	5	CB025120		146 Belmont	439		
444	PLUMBER W/TRK					445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

		DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE						JACQUE ROARK	
480	EXTRA 310 BACKHOE							
503	VAC TRAILER							
475	1/2-3/4 TON PICK TRUCK	14560	5					
490	5-10 TON DUMP TRUCK							
491	11-15 TON DUMP TRUCK						TOTAL DPR	
478	WATER TRUCK							
498	6" COIL PIPE TRAILER W/TAMER							
499	40 PIPE TRAILER							
508	MINI EX							
474	MAIN CREW TRUCK				PIPE/PARTS	SIZE	AMT	\$ 341.75

COMMENTS: Single Contract For COYL Whitelined SPS at 146 Belmont

FOREMAN <u>Jacqueline Roark</u>	DATE 6-23-2021	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
------------------------------------	-------------------	-------------------------------------	------	--

7 FEB
8/2



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: D-27 / coyL

Foreman Leo Vega Day Tuesday Date 6-22-21 Job # 108011
City Fernley County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS
412	2 MAN CREW W/BKH	8	CBS25120	4249374	3SS Freemant	414	2
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK	8	CBS025120	4249374	3SS Freemant	445	2
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE				Leo Vega Andrew Bjorklund	
480	EXTRA 310 BACKHOE					
503	VAC TRAILER					
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER WTAMER					
499	40 PIPE TRAILER					
508	MINI EX					
		TARE			TOTAL DPR	
474	MAIN CREW TRUCK	PIPE/PARTS	SIZE	AMT	\$ 3,066.72	

COMMENTS: 3SS Freemant
Abandon 15' of 1/2" 8000 installed 20' of 1" PE from
Union to remove existing coil

FOREMAN <u>Leo Vega</u>	DATE	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------	------	-------------------------------------	------	--



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor:

D-27 / COYL

Foreman Uriel Gomez

Day Thursday

Date 06-24-2021

Job # 10801

City Fernly

County Lyon

State NV

Foreman

Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH						414	
413	2 MAN CREW NO/BKH						415	
416	3 MAN CREW W/BKH						418	
417	3 MAN CREW NO/BKH	8		CB025120	4249372	1225 Ricci	419	
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1						439	
444	PLUMBER W/TRK	8		CB025120	4249372	1225 Ricci	445	
446	PLUMBER II W/TRK						447	
424	CONSTR. ASSISTANT						425	
450	WELDER W/TRUCK						451	
458	DIG & INSPECT CREW						459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470 BORE MACHINE					Uriel Gomez	
480 EXTRA 310 BACKHOE					Joshua Moringga	
503 VAC TRAILER					BANK BAYLY ADLY	
475 1/2-3/4 TON PICK TRUCK					Travis Sellar Plumber	
490 5-10 TON DUMP TRUCK						
491 11-15 TON DUMP TRUCK						
478 WATER TRUCK						
498 6" COIL PIPE TRAILER W/TAMER						
499 40 PIPE TRAILER						
508 MINI EX						
474 MAIN CREW TRUCK						
					TARE	TOTAL DPR
					PIPE/PARTS	SIZE
					AMT	
					\$2,713.60	

COMMENTS: ~~Open Trenched~~ Open Trenched
Installed 18' of 1" PE 8000 Pipe tied over to existing 1/2" PE 8000
Installed 475 EPR cabling.

FOREMAN	DATE	APL SIGNATURE	DATE	CUSTOMER SIGNATURE



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY **Daily Progress Report**

Bill to Customer Supervisor: D-27/coyl

Foreman Aaron Taylor

Day Friday

Date 6-25-21

Job # 108011

City Fernley

County Lyon

State NV

Foreman
Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	CODE	OVERTIME	
		HRS						HRS	
412	2 MAN CREW W/BKH						414		
413	2 MAN CREW NO/BKH						415		
416	3 MAN CREW W/BKH						418		
417	3 MAN CREW NO/BKH	8		CB025120	4249371	270 S. Center	419	2.5	
448	TRUCK DRIVER						449		
442	OPERATOR						443		
438	LABORER 1						439		
444	PLUMBER W/TRK	8		CB025120	4249371	270 S. Center	445	2.5	
446	PLUMBER II W/TRK						447		
424	CONSTR. ASSISTANT						425		
450	WELDER W/TRUCK						451		
458	DIG & INSPECT CREW						459		

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470 BORE MACHINE			1" PE	85'	Aaron Taylor	
480 EXTRA 310 BACKHOE					Austin Binkshire	
503 VAC TRAILER					Andrew Binkshire	
475 1/2-3/4 TON PICK TRUCK					Travis Sellers	
490 5-10 TON DUMP TRUCK						
491 11-15 TON DUMP TRUCK						
478 WATER TRUCK						
498 6" COIL PIPE TRAILER W/TIMER						
499 40 PIPE TRAILER						
508 MINI EX			TARE		TOTAL DPR	
474 MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	\$3,822.23
			PE 8100	1"	6'	
			Endcap	1"	1	

COMMENTS: Coil replacement had to patch hole utilizing on property dug 3 hole bag pits
shot successfully both times riser need to be in concrete used chop saw to open trench
for riser.

FOREMAN <u>Aaron Taylor</u>	DATE <u>6-25-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
--------------------------------	------------------------	-------------------------------------	------	--



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

INVOICE

June 28, 2021

Project No: S05346.000

Invoice No: 0118405

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

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

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through June 26, 2021

Phase 0003 Northern Nevada Division- Contract #205343
Task 005 Carson City - Local (C/E 3530) ORC 0024 RRC 5560

Professional Personnel

	Hours	Rate	Amount
Inspector			
Carlson, Daniel CBO10000	6/11/2021 8.00	65.00	520.00
Carlson, Daniel CBO10000	6/16/2021 5.00	65.00	325.00
Carlson, Daniel CBO43000	6/18/2021 8.00	65.00	520.00
Carlson, Daniel CBO10000	6/24/2021 8.00	65.00	520.00
Totals	29.00		1,885.00
Total Labor			1,885.00
Total this Task			\$1,885.00

Task 008 Incline - non Local (C/E 3530)

Professional Personnel

	Hours	Rate	Amount
Inspector			
Carlson, Daniel CBO25000	6/8/2021 7.00	77.00	539.00
Totals	7.00		539.00
Total Labor			539.00
Total this Task			\$539.00

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

Professional Personnel

	Hours	Rate	Amount
Inspector			
Carlson, Daniel CBO25000	6/2/2021 8.00	77.00	616.00
Carlson, Daniel CBO25000	6/3/2021 8.00	77.00	616.00
Carlson, Daniel CBO25000	6/7/2021 8.00	77.00	616.00

Project	S05346.000	SWG CQIP 2016	Invoice			0118405
Carlson, Daniel		6/14/2021	8.00	77.00	616.00	
CBO25004						
Carlson, Daniel		6/15/2021	8.00	77.00	616.00	
CBO25004						
Carlson, Daniel		6/17/2021	8.00	77.00	616.00	
CBO25004						
Carlson, Daniel		6/21/2021	8.00	77.00	616.00	
CBO25004						
Carlson, Daniel		6/22/2021	8.00	77.00	616.00	
CBO25004						
Carlson, Daniel		6/23/2021	8.00	77.00	616.00	
CBO25004						
Carlson, Daniel		6/25/2021	8.00	77.00	616.00	
CBO25000						
Totals			80.00		6,160.00	
Total Labor						6,160.00
Total this Task						\$6,160.00

Task	012	Tahoe, NV - non Local (C/E 3530) ORC 0023 RRC 5760			
Professional Personnel					
			Hours	Rate	Amount
Inspector					
Carlson, Daniel		6/9/2021	6.50	77.00	500.50
CBO43000					
Totals			6.50		500.50
Total Labor					500.50
Total this Task					500.50
Total this Phase					9,084.50

Phase	0014	Fernley District - Contract #205343			
Task	003	Fernley - Non Local OCR 0027 RRC 5680			
Professional Personnel					
			Hours	Rate	Amount
Inspector					
Carlson, Daniel		6/1/2021	8.00	81.00	648.00
Carlson, Daniel		6/4/2021	8.00	81.00	648.00
	Totals		16.00		1,296.00
	Total Labor				1,296.00
				Total this Task	1,296.00
				Total this Phase	1,296.00
				Total this Invoice	10,380.50

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

888922



INVOICE

BILL TO

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

INVOICE # 202113-529
DATE 07/04/2021
DUE DATE 08/03/2021
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/28/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	6:00	458.64
06/28/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	2:00	152.88
06/28/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	1:00	94.46
06/28/2021	DIST 16-DIST II	RB025000;4185998 - David Eshe	63.27	5:00	316.35
06/28/2021	DIST 16-DIST II	RB025000;4185998 - David Eshe	63.27	3:00	189.81
06/28/2021	DIST 16-DIST II OT	RB025000;4185998 - David Eshe	78.41	3:00	235.23
06/28/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	5:00	316.35
06/28/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	3:00	189.81
06/28/2021	DIST 16-DIST II OT	W4180980;4180980 - Jeffrey Eshe	78.41	2:30	196.03
06/28/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	5:30	315.76
06/28/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	2:30	143.53
06/28/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/28/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	5:00	316.35
06/28/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	2:00	126.54
06/28/2021	DIST 14-DIST II OT	W3498527;3498527 - Kevin Holmes	78.41	1:00	78.41
06/28/2021	DIST 14-Line Locating Insp	14-874001710 - Tim Haas	65.48	4:45	311.03
06/28/2021	DIST 23-Line Locating Insp	23-874001710 - Tim Haas	65.48	4:15	278.29
06/28/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Jayden Shaw	49.64	4:00	198.56
06/28/2021	DIST 24 - As-Built Inspector	W3626209;3626209 - Jayden Shaw	49.64	4:00	198.56
06/28/2021	DIST 24 - As-Built Inspector	W3242402;3242402 - Gabbriele L Kinkead	49.64	4:00	198.56
06/28/2021	DIST 24 - As-Built Inspector	W3626205;3626205 - Gabbriele L	49.64	4:00	198.56

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Kinkead			
06/28/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	5:00	316.35
06/28/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	4:00	253.08
06/29/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	7:00	535.08
06/29/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/29/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	2:00	188.92
06/29/2021	DIST 16-DIST II	RB025000;4185998 - David Eshe	63.27	5:00	316.35
06/29/2021	DIST 16-DIST II	RB025000;4185998 - David Eshe	63.27	3:00	189.81
06/29/2021	DIST 16-DIST II OT	RB025000;4185998 - David Eshe	78.41	2:00	156.82
06/29/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	4:30	284.72
06/29/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	3:30	221.45
06/29/2021	DIST 16-DIST II OT	W4180980;4180980 - Jeffrey Eshe	78.41	2:00	156.82
06/29/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	5:30	315.76
06/29/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	2:30	143.53
06/29/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/29/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	5:00	316.35
06/29/2021	DIST 14-DIST II OT	W3498527;3498527 - Kevin Holmes	78.41	1:00	78.41
06/29/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	2:00	126.54
06/29/2021	DIST 16-Line Locating Insp	16-874001710 - Tim Haas	65.48	5:00	327.40
06/29/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	3:30	208.36
06/29/2021	DIST 24 - As-Built Inspector	W3776367;3776367 - Jayden Shaw	49.64	4:00	198.56
06/29/2021	DIST 24 - As-Built Inspector	W4185998;4185998 - Jayden Shaw	49.64	4:00	198.56
06/29/2021	DIST 24 - As-Built Inspector	W3776367;3776367 - Gabbriele L Kinkead	49.64	4:00	198.56
06/29/2021	DIST 24 - As-Built Inspector	W4185998;4185998 - Gabbriele L Kinkead	49.64	4:00	198.56
06/29/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	5:00	316.35
06/29/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	4:00	253.08
06/30/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	7:00	535.08
06/30/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Mettert	76.44	1:00	76.44
06/30/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Mettert	94.46	2:00	188.92
06/30/2021	DIST 16-DIST II	W4181260;4181260 - David Eshe	63.27	5:00	316.35
06/30/2021	DIST 16-DIST II	W4181260;4181260 - David Eshe	63.27	3:00	189.81
06/30/2021	DIST 16-DIST II OT	W4181260;4181260 - David Eshe	78.41	3:00	235.23
06/30/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	5:00	316.35
06/30/2021	DIST 16-DIST II	W4179320;4179320 - Jeffrey Eshe	63.27	3:00	189.81

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
06/30/2021	DIST 16-DIST II OT	W4179320;4179320 - Jeffrey Eshe	78.41	2:30	196.03
06/30/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	3:30	200.94
06/30/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	2:30	143.53
06/30/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	1:00	63.27
06/30/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	2:00	126.54
06/30/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	5:00	316.35
06/30/2021	DIST 14-DIST II OT	W3498527;3498527 - Kevin Holmes	78.41	1:00	78.41
06/30/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	4:30	267.89
06/30/2021	DIST 27-Line Locating Insp	27-874001710 - Tim Haas	59.53	1:45	104.18
06/30/2021	DIST 27-Line Locating Insp	27-874001710 - Tim Haas	59.53	3:15	193.47
06/30/2021	DIST 24 - As-Built Inspector	W3626209;3626209 - Jayden Shaw	49.64	4:00	198.56
06/30/2021	DIST 24 - As-Built Inspector	W3991241;3991241 - Jayden Shaw	49.64	2:00	99.28
06/30/2021	DIST 24 - As-Built Inspector	W4121512;4121512 - Jayden Shaw	49.64	2:00	99.28
06/30/2021	DIST 24 - As-Built Inspector	W3626205;3626205 - Gabbriele L Kinkead	49.64	4:00	198.56
06/30/2021	DIST 24 - As-Built Inspector	W3991241;3991241 - Gabbriele L Kinkead	49.64	2:00	99.28
06/30/2021	DIST 24 - As-Built Inspector	W4121512;4121512 - Gabbriele L Kinkead	49.64	2:00	99.28
06/30/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	5:00	316.35
06/30/2021	DIST 23-DIST II	W4145548;4145548 - Robert Good	63.27	3:00	189.81
07/01/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Metttert	76.44	2:00	152.88
07/01/2021	DIST 14-STEEL	W3275650;3275650 - Stephen W Metttert	76.44	6:00	458.64
07/01/2021	DIST 14-STEEL OT	W3275650;3275650 - Stephen W Metttert	94.46	2:00	188.92
07/01/2021	DIST 16-DIST II	W4181260;4181260 - David Eshe	63.27	5:00	316.35
07/01/2021	DIST 16-DIST II	W4181260;4181260 - David Eshe	63.27	3:00	189.81
07/01/2021	DIST 16-DIST II OT	RB025000;4174655 - David Eshe	78.41	3:00	235.23
07/01/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	5:00	316.35
07/01/2021	DIST 16-DIST II	W4180980;4180980 - Jeffrey Eshe	63.27	3:00	189.81
07/01/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	5:30	315.76
07/01/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	3:00	172.23
07/01/2021	DIST 14-DIST II	W3498527;3498527 - Kevin Holmes	63.27	6:30	411.26
07/01/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	5:00	297.65
07/01/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	3:00	178.59
07/01/2021	DIST 24 - As-Built Inspector	W3776367;3776367 - Jayden Shaw	49.64	3:00	148.92
07/01/2021	DIST 24 - As-Built Inspector	W3626209;3626209 - Jayden Shaw	49.64	2:30	124.10
07/01/2021	DIST 24 - As-Built Inspector	W4115256;411526 - Jayden Shaw	49.64	2:30	124.10

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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/01/2021	DIST 24 - As-Built Inspector	W3776367;3776367 - Gabbriele L Kinkead	49.64	3:00	148.92
07/01/2021	DIST 24 - As-Built Inspector	W3626205;3626205 - Gabbriele L Kinkead	49.64	2:30	124.10
07/01/2021	DIST 24 - As-Built Inspector	W4115256;4115256 - Gabbriele L Kinkead	49.64	2:30	124.10
07/01/2021	DIST 16-DIST II	CB025000;3849547 - Robert Good	63.27	5:00	316.35
07/01/2021	DIST 16-DIST II	CB025000;3849547 - Robert Good	63.27	3:00	189.81
07/01/2021	DIST 16-DIST II OT	CB025000;3849547 - Robert Good	78.41	3:00	235.23
07/02/2021	DIST 27-DIST II	W4283370;4283370 - David Eshe	57.41	5:00	287.05
07/02/2021	DIST 27-DIST II	W4283799;4283799 - David Eshe	57.41	3:00	172.23
07/02/2021	DIST 27-DIST II OT	W4283799;4283799 - David Eshe	74.68	0:30	37.34
07/02/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	5:30	315.76
07/02/2021	DIST 24-DIST II	W4138467;4138467 - Thomas E Weninger	57.41	2:30	143.53
07/02/2021	DIST 24-Line Locating Insp	24-874001710 - Tim Haas	59.53	3:30	208.36
07/02/2021	DIST 23-Line Locating Insp	23-874001710 - Tim Haas	65.48	1:30	98.22
07/02/2021	DIST 24-Line Locating-OT	24-874001710 - Tim Haas	77.38	3:00	232.14
07/02/2021	DIST 24 - As-Built Inspector	W4060273;4060273 - Gabbriele L Kinkead	49.64	2:00	99.28
07/02/2021	DIST 24 - As-Built Inspector	24-87700000 - Gabbriele L Kinkead	49.64	3:00	148.92
07/02/2021	DIST 24 - As-Built Inspector	24-88700000 - Gabbriele L Kinkead	49.64	3:00	148.92
					Subtotal: 22,105.97

BALANCE DUE

\$22,105.97

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

David Eshe

06/21/2022 to 7/10/2022

Regular 40.00 PTO 0.00 OT 1.5X 11.50 Total Hours 51.50

mān utēd	mān ut7r o	a r C s œ7D	B r l œ7h uC	bœŋgM	Bŋ l l	S œŋs v u	c u Ő d h u : œun	mān uc(uuo
June 28, 2021								
T R 0 s n)p a m ŋ	2 R 0 . n)p a m ŋ	W 0 0	20 - ; G œ N V G s d 7 D i B œy	, ul	dl (u 8 a s I u	0	a : c m 6 G a : c m ::	a : c r t 6 t J O b t 202 6 t O W ŋ b L a m A t L k b L a V t u t c O H m f t L A 4 d t m A f O d t B A
NOTES: Kb02W0003 1W--1								
2 R 0 . n)p a m ŋ	2 R 0 . n)p a m ŋ	O 9 W 0	L r D h (t b Q u s E					
2 R 0 . n)p a m ŋ	; R 0 . n)p a m ŋ	; 9 0 0	20 - ; G œ N V G s d 7 D i B œy	, ul	dl (u 8 a s I u	0	a : c m 6 G a : c m ::	a : c r t 6 t J O b t 202 6 t O W ŋ b L a m A t L k b L a V t u t c O H m f t L A 4 d t m A f O d t B A
NOTES: Kb02W0003 1W--1								
; R 0 . n)p a m ŋ	6 R 0 . n)p a m ŋ	; 9 0 0	20 - ; G œ N V G s d 7 D i B œy	, ul	dl (u 8 a s I u	00	a : c m 6 G a : c m ::tOm	a : c r t 6 t J O b t 202 6 t O W ŋ b L a V t u m A m A t L a t c O H m f t L A 4 d t m A f O d t B A
NOTES: Kb02W0003 1W--1								
T R 0 s n)p a m ŋ	2 R 0 . n)p a m ŋ	W 0 0	20 - ; G œ N V G s d 7 D i B œy	, ul	dl (u 8 a s I u	0	a : c m 6 G a : c m ::	a : c r t 6 t J O b t 202 6 t O W ŋ b H : L a : k V t a m A m A t L a t c O H m f t L A 4 d t m A f O d t B A
NOTES: Kb02W0003 1W--1								
2 R 0 . n)p a m ŋ	2 R 0 . n)p a m ŋ	O 9 W 0	L r D h (t b Q u s E					
2 R 0 . n)p a m ŋ	; R 0 . n)p a m ŋ	; 9 0 0	20 - ; G œ N V G s d 7 D i B œy	, ul	dl (u 8 a s I u	0	a : c m 6 G a : c m ::	a : c r t 6 t J O b t 202 6 t O W ŋ b H : L a : k V t a m A m A t L a t c O H m f t L A 4 d t m A f O d t B A
NOTES: Kb02W0003 1W--1								
; R 0 . n)p a m ŋ	W R 0 . n)p a m ŋ	2 9 0 0	20 - ; G œ N V G s d 7 D i B œy	, ul	dl (u 8 a s I u	00	a : c m 6 G a : c m ::tOm	a : c r t 6 t J O b t 202 6 t O W ŋ b H : L a : k V t a m A m A t L a t c O H m f t L A 4 d t m A f O d t B A
NOTES: Kb02W0003 1W--1								
June 30, 2021								
								11.00

TR00sn)panf	2R0. n)panf	W000	20 - ; GcNVGsD 7DiBey	, ul	dl (u8 asIu	0	a:cm 6G:cm ::	a:cmt 6tJObt202 6t 20 tdS dKALA bA, tKatcOHmf tLA4dtmAf OdtBA
NOTES: Ni 1 2603 1 260								
2R0. n)panf	2R0. n)panf	O9W0	LrDh(tbQusE					
2R0. n)panf	; R0. n)panf	; 9D0	20 - ; GcNVGsD 7DiBey	, ul	dl (u8 asIu	0	a:cm 6G:cm ::	a:cmt 6tJObt202 6t 20 tdS dKALA bA, tKatcOHmf tLA4dtmAf OdtBA
NOTES: Ni 1 2603 1 260								
; R0. n)panf	6R0. n)panf	; 9D0	20 - ; GcNVGsD 7DiBey	, ul	dl (u8 asIu	00	a:cm 6G:cm ::tOm	a:cmt 6tJObt202 6t 20 tdS dKALA bA, tKatcOHmf tLA4dtmAf OdtBA
NOTES: Ni 1 2603 1 260								
July 1, 2021								
							11.00	

TR00sn)panf	2R0. n)panf	W000	20 - ; GcNVGsD 7DiBey	, ul	dl (u8 asIu	0	a:cm 6G:cm ::	a:cmt 6tJObt202 6t 2 tdS dKALA bA, tKatcOHmf tLA4dtmAf OdtBA
NOTES: Ni 1 2603 1 260								
2R0. n)panf	2R0. n)panf	O9W0	LrDh(tbQusE					
2R0. n)panf	; R0. n)panf	; 9D0	20 - ; GcNVGsD 7DiBey	, ul	dl (u8 asIu	0	a:cm 6G:cm ::	a:cmt 6tJObt202 6t 2 tdS dKALA bA, tKatcOHmf tLA4dtmAf OdtBA
NOTES: Ni 1 2603 1 260								
; R0. n)panf	6R0. n)panf	; 9D0	20 - ; GcNVGsD 7DiBey	, ul	dl (u8 asIu	00	a:cm 6G:cm ::tOm	a:cmt 6tJObt202 6t T00tatcm cOHmf tLA4dtmAf OdtBA
NOTES: Kb02W0003 Ti 6WV								

July 2, 2021								
							8.50	

TR00sn)panf	2R0. n)panf	W000	20 - ; GcNVGsD 7DiBey	, ul	dl (u8 asIu	0	a:cm 2TG:cm ::	a:cmt2tJObt202 i t61WBOKatN A, wALLOktkY
NOTES: Ni 21;; T03 21;; T0								
2R0. n)panf	2R0. n)panf	O9W0	LrDh(tbQusE					

2P. O. n)panf	; P. O. n)panf	; 900	20 - ; GcNVGsD 7DiBey	, ul	dl(u8 asIu	0	a:cm 2T@:cm ::	a:cm2TjObt202 B:KBLdtkY	i t; 10tKAkaOk
NOTES: N i 21; T--3 21; T--									
P. O. n)panf	i P00. n)panf	0900	20 - ; GcNVGsD 7DiBey	, ul	dl(u8 asIu	00	a:cm 2T@:cm ::tOm	a:cm2TjObt202 B:KBLdtkY	i t; 10tKAkaOk
NOTES: N i 21; T--3 21; T--									

Jeffrey Eshe

06/21/202 to7toT/Oi /202

Regular PTO Total Hours
39.00 0.00 39.00

mēn utēd	mēn ut7r o	a rCsoē7D	B r l o7h uC	bēMgM	B M l l	S ēM s v u	c u d ēh ut: a i n	mēn uc(u u o
June 28, 2021								

T R O s n)p a m f NOTES: N i 10-103 10-10	2 R O . n)p a m f	W 0 0	20 - ; G & N V G s d l 7 D i B ē y	, u l	d l (u 8 J u z z	0	a : c m t 6 G a : c m t : : BA	a : c m t 6 t c O H m f t L A 4 d t m A f O d BA
2 R O . n)p a m f	2 P O . n)p a m f	O 9 W 0	L r D h (t b Q u s E					
2 P O . n)p a m f NOTES: N i 10-103 10-10	; P O . n)p a m f	; 9 0 0	20 - ; G & N V G s d l 7 D i B ē y	, u l	d l (u 8 J u z z	0	a : c m t 6 G a : c m t : : BA	a : c m t 6 t c O H m f t L A 4 d t m A f O d BA
; P O . n)p a m f NOTES: N i 10-103 10-10	6 R O . n)p a m f	2 9 W 0	20 - ; G & N V G s d l 7 D i B ē y	, u l	d l (u 8 J u z z	0 0	a : c m t 6 G a : c m t : : O m	a : c m t 6 t c O H m f t L A 4 d t m A f O d BA

June 29, 2021								
---------------	--	--	--	--	--	--	--	--

T P O s n)p a m f NOTES: N i 10-103 10-10	2 R O . n)p a m f	i 9 W 0	20 - ; G & N V G s d l 7 D i B ē y	, u l	d l (u 8 J u z z	0	a : c m t 6 G a : c m t : : BA	a : c m t 6 t c O H m f t L A 4 d t m A f O d BA
2 R O . n)p a m f	2 P O . n)p a m f	O 9 W 0	L r D h (t b Q u s E					
2 P O . n)p a m f NOTES: N i 10-103 10-10	i R O . n)p a m f	; 9 W 0	20 - ; G & N V G s d l 7 D i B ē y	, u l	d l (u 8 J u z z	0	a : c m t 6 G a : c m t : : BA	a : c m t 6 t c O H m f t L A 4 d t m A f O d BA
i R O . n)p a m f NOTES: N i 10-103 10-10	6 R O . n)p a m f	2 9 W 0	20 - ; G & N V G s d l 7 D i B ē y	, u l	d l (u 8 J u z z	0 0	a : c m t 6 G a : c m t : : O m	a : c m t 6 t c O H m f t L A 4 d t m A f O d BA

June 30, 2021								
---------------	--	--	--	--	--	--	--	--

T R O s n)p a m f NOTES: N i T - ; 203 T - ; 20	2 R O . n)p a m f	W 0 0	20 - ; G & N V G s d l 7 D i B ē y	, u l	d l (u 8 J u z z	0	a : c m t 6 G a : c m t : : BA	a : c m t 6 t c O H m f t L A 4 d t m A f O d BA
2 R O . n)p a m f	2 P O . n)p a m f	O 9 W 0	L r D h (t b Q u s E					
2 P O . n)p a m f	; P O . n)p a m f	; 9 0 0	20 - ; G & N V G s d l 7 D i B ē y	, u l	d l (u 8 J u z z	0	a : c m t 6 G a : c m t : : BA	a : c m t 6 t c O H m f t L A 4 d t m A f O d BA

NOTES: Ni T-; 203 T-; 20

; P.O. n 6R00. n 29W 20 - ; GcN VGsD 7DiBey , ul dl (u8 00 a:cnt 6Ga:cnt:: a:cnt 6tcOHmf tLA4dtmAf Od
)pam5)pam5

NOTES: Ni T-; 203 T-; 20

July 1, 2021

8.00

T00sn 2R00. n W000 20 - ; GcN VGsD 7DiBey , ul dl (u8 0 a:cnt 6Ga:cnt:: a:cnt 6tcOHmf tLA4dtmAf Od
)pam5)pam5

NOTES: Ni 10-103 10-10

2R00. n 2P.O. n 09W0 LrDh(tbQusE
)pam5)pam5

2P.O. n ; P.O. n ; 900 20 - ; GcN VGsD 7DiBey , ul dl (u8 00 a:cnt 6Ga:cnt:: a:cnt 6tcOHmf tLA4dtmAf Od
)pam5)pam5

NOTES: Ni 10-103 10-10

Robert Good

06/21/202 to7t0T/Oi /202

Regular PTO Total Hours
37.00 0.00 37.00

mēn utēD	mēn ut7r o	a r Csœ7D	Br l o7h uC	bēMgM	BM l l	S œMs v u	cuQ d h ut: a u n	mēn uc (u u o
June 28, 2021								
T R00sn)pam5 NOTES: N i i VW 13 i VW 1	2R00. n)pam5	W000	20 - ; GcN V Gs d 7DiB œy	, ul	V 77R8 K7guCo	0	a : cmt2; Ga : c m ::	a : cmt2; t226tN s œœ7QQsy ' u. (yGB 7I utk Y
2R00. n)pam5	2P0. n)pam5	O9W0	Lr Dh(tbQus E					
2P0. n)pam5 NOTES: N i i VW 13 i VW 1	i P0. n)pam5	i 900	20 - ; GcN V Gs d 7DiB œy	, ul	V 77R8 K7guCo	00	a : cmt2; Ga : c m ::	a : cmt2; t226tN s œœ7QQsy ' u. (yGB 7I utk Y
June 29, 2021								
T R00sn)pam5 NOTES: N i i VW 13 i VW 1	2R00. n)pam5	W000	20 - ; GcN V Gs d 7DiB œy	, ul	V 77R8 K7guCo	0	a : cmt2; Ga : c m ::	a : cmt2; t226tN s œœ7QQsy ' u. (yGB 7I utk Y
2R00. n)pam5	2P0. n)pam5	O9W0	Lr Dh(tbQus E					
2P0. n)pam5 NOTES: N i i VW 13 i VW 1	i P0. n)pam5	i 900	20 - ; GcN V Gs d 7DiB œy	, ul	V 77R8 K7guCo	00	a : cmt2; Ga : c m ::	a : cmt2; t226tN s œœ7QQsy ' u. (yGB 7I utk Y
June 30, 2021								
T R00sn)pam5 NOTES: N i i VW 13 i VW 1	2R00. n)pam5	W000	20 - ; GcN V Gs d 7DiB œy	, ul	V 77R8 K7guCo	0	a : cmt2; Ga : c m ::	a : cmt2; t226tN s œœ7QQsy ' u. (yGB 7I utk Y
2R00. n)pam5	2P0. n)pam5	O9W0	Lr Dh(tbQus E					
2P0. n)pam5 NOTES: N i i VW 13 i VW 1	i P0. n)pam5	i 900	20 - ; GcN V Gs d 7DiB œy	, ul	V 77R8 K7guCo	00	a : cmt2; Ga : c m ::	a : cmt2; t226tN s œœ7QQsy ' u. (yGB 7I utk Y
July 1, 2021								
T R00sn)pam5 NOTES: Bb02W0003 1i - W T	2R00. n)pam5	W000	20 - ; GcN V Gs d 7DiB œy	, ul	V 77R8 K7guCo	0	a : cmt 6G a : cmt::	a : cmt 6t2021tbt 2œ t l œcLm BA

2R0. n)parf	2R. 0. n)parf	090	LrDh(tbQusE					
2R. 0. n)parf	; R. 0. n)parf	; 90	20 - ; GcN VBsD 7DiBey	, ul	V77R8 K7guCo	0	a:cnt 6G a:cnt::	a:cnt 6t2021tbt 2q'tl dclm BA
NOTES: Bb02W0003 1i - W T								
; R. 0. n)parf	6R. 0. n)parf	; 90	20 - ; GcN VBsD 7DiBey	, ul	V77R8 K7guCo	00	a:cnt 6G a:cnt::tOm	a:cnt 6t2021tbt 2q'tl dclm BA
NOTES: Bb02W0003 1i - W T								

Tim Haas

06/21/202 to7t0T/Oi /202

Regular
40.00
PTO
0.00
OT 1.5X
3.00
Total Hours
43.00

møn utd	møn ut7r o	a r Csœ7D	Br l o7h uC	bœMgM	BH l l	S œŸs vu	cuŒ dhut: œun	møn uc(uuœ
June 28, 2021								
6P Osn)pamŸ NOTES: i GiTi 00 T O	P Wœ n)pamŸ	i 9W	20 - ; œN V œsŒ 7DiBœy	, ul	f ssl8 møn	0	a:cnt i G.œDu L7hsœœvt Dl.	MœutW7hsœœvtQul œtWœu
P Wœ n)pamŸ NOTES: i GiTi 00 T O	P Wœ n)pamŸ	0900	20 - ; œN V œsŒ 7DiBœy	, ul	f ssl8 møn	0	a:cnt i G.œDu L7hsœœvt Dl.	MœutW7hsœœvtQul œtWœu
P Wœ n)pamŸ NOTES: i GiTi 00 T O	P Wœ n)pamŸ	0900	20 - ; œN V œsŒ 7DiBœy	, ul	f ssl8 møn	0	a:cnt i G.œDu L7hsœœvt Dl.	MœutW7hsœœvtQul œtWœu
P Wœ n)pamŸ	P Wœ n)pamŸ	09W0	Lr Dh(tbQusE					
P Wœ n)pamŸ NOTES: 2; GiTi 00 T O	P Wœ n)pamŸ	i 9W	20 - ; œN V œsŒ 7DiBœy	, ul	f ssl8 møn	00	a:cnt2; G.œutL 7hsœDv :Dl.	MœutW7hsœœvtœhMœDu I œWœ vu
June 29, 2021								
Tœ00sn)pamŸ NOTES: 6GiTi 00 T O	2œ00. n)pamŸ	Wœ00	20 - ; œN V œsŒ 7DiBœy	, ul	f ssl8 møn	0	a:cnt 6G.œDu L7hsœœvt Dl.	MœutW7hsœœvtl 7r œ tWœEu œs (7u
2œ00. n)pamŸ NOTES: 2i GiTi 00 T O	2œ00. n)pamŸ	0900	20 - ; œN V œsŒ 7DiBœy	, ul	f ssl8 møn	0	a:cnt2i G.œDu L7hsœœvt Dl.	MœutW7hsœœvthsŒ 7DiBœy
2œ00. n)pamŸ	2œ00. n)pamŸ	09W0	Lr Dh(tbQusE					
2œ00. n)pamŸ NOTES: 2i GiTi 00 T O	i œ00. n)pamŸ	; 9W0	20 - ; œN V œsŒ 7DiBœy	, ul	f ssl8 møn	00	a:cnt2i G.œDu L7hsœœvt Dl.	MœutW7hsœœvthsŒ 7DiBœy
June 30, 2021								
Tœ00sn)pamŸ NOTES: 2i GiTi 00 T O	P Osn)pamŸ	i 9W0	20 - ; œN V œsŒ 7DiBœy	, ul	f ssl8 møn	0	a:cnt2i G.œDu L7hsœœvt Dl.	MœutW7hsœœvthsŒ 7DiBœy

P 0sn P 0sn
)pan5)pan5
NOTES: 2IGTi 00 T 0

P 0sn P W n
)pan5)pan5
NOTES: 2IGTi 00 T 0

P W n P W n
)pan5)pan5

P W n W 00. n
)pan5)pan5
NOTES: 2IGTi 00 T 0

July 1, 2021

8.00

T 00sn 2 00. n
)pan5)pan5
NOTES: 2i GiTi 00 T 0

2 00. n 2 P 0. n
)pan5)pan5

2 P 0. n P 0. n
)pan5)pan5
NOTES: 2i GiTi 00 T 0

July 2, 2021

8.00

T 00sn 0 P 0sn
)pan5)pan5
NOTES: 2i GiTi 00 T 0

0 P 0sn 2 00. n
)pan5)pan5
NOTES: 2i GiTi 00 T 0

2 00. n 2 P 0. n
)pan5)pan5

2 P 0. n P 0. n
)pan5)pan5
NOTES: 2i GiTi 00 T 0

20 - ; GcN V 0sD 7DiB 0y

f s s l 8
m 0

a : c r t 2 i G 0u
L 7hs 0Dvt D l .

M 0ut i 7hs 0Dvt w u C D M l y

20 - ; GcN V 0sD 7DiB 0y

f s s l 8
m 0

a : c r t 2 i G 0u
L 7hs 0Dvt D l .

M 0ut i 7hs 0Dvt w u C D M l y

L r D h (t b Q u s E

f s s l 8
m 00

a : c r t 2 i G 0u
L 7hs 0Dvt D l .

M 0ut i 7hs 0Dvt w u C D M l y

20 - ; GcN V 0sD 7DiB 0y

f s s l 8
m 0

a : c r t 2 i G 0u
L 7hs 0Dvt D l .

M 0ut i 7hs 0Dvt h s D 7DiB 0y

L r D h (t b Q u s E

f s s l 8
m 00

a : c r t 2 i G 0u
L 7hs 0Dvt D l .

M 0ut i 7hs 0Dvt h s D 7DiB 0y

20 - ; GcN V 0sD 7DiB 0y

f s s l 8
m 0

a : c r t 2 i G 0u
L 7hs 0Dvt D l .

M 0ut i 7hs 0Dvt h s D 7DiB 0y

20 - ; GcN V 0sD 7DiB 0y

f s s l 8
m 0

a : c r t 2 i G 0u t L 7hs 0Dv
: D l .

M 0ut i 7hs 0Dvt 0 h M 0u
I 0 v u

L r D h (t b Q u s E

f s s l 8
m 00

a : c r t 2 i G 0u
L 7hs 0Dv C D m

M 0ut i 7hs 0Dvt h s D 7DiB 0y

Kevin Holmes

06/21/202 to7t0T/Oi /202

Regular PTO Total Hours
33.50 0.00 33.50

m̄n ut̄d	m̄n ut̄r o	a r Cs̄e7D	B r l̄o7h uC	b̄eM̄gM̄	BM̄ l l	S̄ eM̄s v u	c u Œ d h u t̄ c u n	m̄n uC(u u o
June 28, 2021								
2R00sn)pam̄5	R00sn)pam̄5	900	20 - ; ḠcN V Ḡs d l 7D̄iB̄e y	, ul	f 7M̄ ul 8 4ul̄eD	0	a :cmt i Ga :cmt :	a :cmt i tk 7Q̄ tLsEu m̄s(7u8BA
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
R00sn)pam̄5	R̄ 0sn)pam̄5	0900	Lr Dh(tbQusE					
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
R̄ 0sn)pam̄5	6R̄ 0sn)pam̄5	W000	20 - ; ḠcN V Ḡs d l 7D̄iB̄e y	, ul	f 7M̄ ul 8 4ul̄eD	0	a :cmt i Ga :cmt :	a :cmt i tk 7Q̄ tLsEu m̄s(7u8BA
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
- R00. n)pam̄5	R00. n)pam̄5	2900	20 - ; ḠcN V Ḡs d l 7D̄iB̄e y	, ul	f 7M̄ ul 8 4ul̄eD	0	a :cmt i Ga :cmt :	a :cmt i tk 7Q̄ tLsEu m̄s(7u8BA
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
R00. n)pam̄5	2R00sn)pam̄5	900	20 - ; ḠcN V Ḡs d l 7D̄iB̄e y	, ul	f 7M̄ ul 8 4ul̄eD	00	a :cmt i Ga :cmt : Om	a :cmt i tk 7Q̄ tLsEu m̄s(7u8BA
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
June 29, 2021								
2R00sn)pam̄5	R00sn)pam̄5	900	20 - ; ḠcN V Ḡs d l 7D̄iB̄e y	, ul	f 7M̄ ul 8 4ul̄eD	0	a :cmt i Ga :cmt :	a :cmt i tk 7Q̄ tLsEu m̄s(7u8BA
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
R00sn)pam̄5	R̄ 0sn)pam̄5	0900	Lr Dh(tbQusE					
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
R̄ 0sn)pam̄5	6R̄ 0sn)pam̄5	W000	20 - ; ḠcN V Ḡs d l 7D̄iB̄e y	, ul	f 7M̄ ul 8 4ul̄eD	0	a :cmt i Ga :cmt :	a :cmt i tk 7Q̄ tLsEu m̄s(7u8BA
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
- R00. n)pam̄5	R00. n)pam̄5	2900	20 - ; ḠcN V Ḡs d l 7D̄iB̄e y	, ul	f 7M̄ ul 8 4ul̄eD	0	a :cmt i Ga :cmt : Om	a :cmt i tk 7Q̄ tLsEu m̄s(7u8BA
NOTES: N ; i - 1W̄2T3 i - 1W̄2T								
June 30, 2021								
9.00								

2R0sn)parf NOTES: N; i - 1W2T3 i - 1W2T	R00sn)parf	900	20 - ; GcNVBsd 7DIBay	, ul	f 7M ul 8 4ul eD	0	a:cmt i Ga:cmt:	a:cmt i tk 7Q(tLsEu ms(7u8BA
R00sn)parf NOTES: N; i - 1W2T3 i - 1W2T	R 0sn)parf	0900	LrDh(tbQusE					
R 0sn)parf NOTES: N; i - 1W2T3 i - 1W2T	6R 0sn)parf	W000	20 - ; GcNVBsd 7DIBay	, ul	f 7M ul 8 4ul eD	0	a:cmt i Ga:cmt:	a:cmt i tk 7Q(tLsEu ms(7u8BA
-R0. n)parf NOTES: N; i - 1W2T3 i - 1W2T	R0. n)parf	2900	20 - ; GcNVBsd 7DIBay	, ul	f 7M ul 8 4ul eD	0	a:cmt i Ga:cmt:	a:cmt i tk 7Q(tLsEu ms(7u8BA
R0. n)parf NOTES: N; i - 1W2T3 i - 1W2T	2R00sn)parf	900	20 - ; GcNVBsd 7DIBay	, ul	f 7M ul 8 4ul eD	00	a:cmt i Ga:cmt: Om	a:cmt i tk 7Q(tLsEu ms(7u
July 1, 2021								
2R00sn)parf NOTES: N; i - 1W2T3 i - 1W2T	6R 0sn)parf	6900	20 - ; GcNVBsd 7DIBay	, ul	f 7M ul 8 4ul eD	00	a:cmt i Ga:cmt:	a:cmt i tk 7Q(tLsEu ms(7u8BA

6.50

Gabbriele Kinkead

06/21/202 to7t0T/Oi /202

Regular 40.00 PTO 0.00 Total Hours 40.00

mēn utēD	mēn ut7r o	a r Csœ7D	Br l ō7h uC	bēMgM	BM l l	S ēM s v u	c u Ŭ ū h u t : a u n	mēn uC (u u o
June 28, 2021								
T R 0 s n)p a m 5	R 0 s n)p a m 5	i 900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N ; 2 i 2 i 0 2 3 2 i 2 i 0 2								
P 0 s n)p a m 5	; P 0 . n)p a m 5	i 900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N ; 6 2 6 2 0 W 6 2 6 2 0 W								
June 29, 2021								
T R 0 s n)p a m 5	R 0 s n)p a m 5	i 900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N ; T T 6 ; 6 T 3 T T 6 ; 6 T								
P 0 s n)p a m 5	; P 0 . n)p a m 5	i 900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N i 1 W - 1 3 1 W - 1								
June 30, 2021								
T R 0 s n)p a m 5	R 0 s n)p a m 5	i 900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N ; 6 2 6 2 0 W 6 2 6 2 0 W								
P 0 s n)p a m 5	P 0 . n)p a m 5	2900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N ; - - 2 i 3 - - 2 i								
P 0 . n)p a m 5	; P 0 . n)p a m 5	2900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N i 2 W 2 3 2 W 2								
July 1, 2021								
T R 0 s n)p a m 5	O R 0 s n)p a m 5	; 900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N ; T T 6 ; 6 T 3 T T 6 ; 6 T								
O R 0 s n)p a m 5	2 P 0 . n)p a m 5	2900	20 - ; GēN V G s d l 7D r B ēy	, ul	4ēD E u s R 8 V s g g C a i M ū	0	a : c m t 2 i t G A l G r ē ū : D l . u h o 7 C	a ē ō ū h o 2 i
NOTES: N ; 6 2 6 2 0 W 6 2 6 2 0 W								

ad oho
2i

a:cm2i tGAl Gr e
:DI. uho7C

0

4DEusR8
VsggCaiM

, ul

20 - ; GN VCs d 7DiB ey

290

R0. n ; P 0. n
)par6)par5
NOTES: Ni W2W63 W2W6

July 2, 2021

8.00

ad oho
2i

a:cm2i tGAl Gr e
:DI. uho7C

0

4DEusR8
VsggCaiM

, ul

20 - ; GN VCs d 7DiB ey

290

T R0sn - R0sn
)par6)par5
NOTES: Ni 0602T; 3 0602T;

ad oho
2i

a:cm2i tGAl Gr e
:DI. uho7C

0

4DEusR8
VsggCaiM

, ul

20 - ; GN VCs d 7DiB ey

90

- R0sn 2R0. n
)par6)par5
NOTES: 2i G1T00000

ad oho
2i

a:cm2i tGAl Gr e
:DI. uho7C

0

4DEusR8
VsggCaiM

, ul

20 - ; GN VCs d 7DiB ey

90

2P 0. n ; P 0. n
)par6)par5
NOTES: 2i G1T00000

mēn utēd	mēn ut7r o	a r Csœ7D	Br l o7h uC	bēMgM	BM l l	S ēMsvu	cuCl ēhut: aūn	mēn uc(uuo
June 28, 2021								
2P, 0sn)pamf NOTES: N ; 2TW6W03 2TW6W0	6P, 0sn)pamf	6900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	i 0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
- R0. n)pamf NOTES: N ; 2TW6W03 2TW6W0	R0. n)pamf	2900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
R0. n)pamf NOTES: N ; 2TW6W03 2TW6W0	2R00sn)pamf	900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	0	a :cmt i Gc mddl Om	a :cmt i t4:kVctbdABf BA
June 29, 2021								
2P, 0sn)pamf NOTES: N ; 2TW6W03 2TW6W0	TP, 0sn)pamf	T900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	i 0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
- R0. n)pamf NOTES: N ; 2TW6W03 2TW6W0	OR0. n)pamf	900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
OR0. n)pamf NOTES: N ; 2TW6W03 2TW6W0	2R00sn)pamf	2900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	0	a :cmt i Gc mddl Om	a :cmt i t4:kVctbdABf BA
June 30, 2021								
2P, 0sn)pamf NOTES: N ; 2TW6W03 2TW6W0	TP, 0sn)pamf	T900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	i 0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
- R0. n)pamf NOTES: N ; 2TW6W03 2TW6W0	OR0. n)pamf	900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
OR0. n)pamf NOTES: N ; 2TW6W03 2TW6W0	2R00sn)pamf	2900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	0	a :cmt i Gc mddl Om	a :cmt i t4:kVctbdABf BA
July 1, 2021								
2P, 0sn)pamf NOTES: N ; 2TW6W03 2TW6W0	TP, 0sn)pamf	T900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	i 0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
- R0. n)pamf NOTES: N ; 2TW6W03 2TW6W0	OR0. n)pamf	900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
OR0. n)pamf NOTES: N ; 2TW6W03 2TW6W0	2R00sn)pamf	2900	20 - ; GcN V Gscl 7DiBēy	, ul	S uauCā8 cau. (uD	0	a :cmt i Gc mddl Om	a :cmt i t4:kVctbdABf BA
10.00								

2R00sn)parf NOTES: N ; 2TW6W03 2TW6W0	2R00sn)parf 2900	20 - ; GcN VBscl 7DiBey	, ul	SuuuQ8 cal. (uD	0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
2R00sn)parf NOTES: N ; 2TW6W03 2TW6W0	2R00sn)parf 0900	LrDh(tbQusE					
2R00sn)parf NOTES: N ; 2TW6W03 2TW6W0	2R00sn)parf 6900	20 - ; GcN VBscl 7DiBey	, ul	SuuuQ8 cal. (uD	0	a :cmt i Gc mddl	a :cmt i t4:kVctbdABf BA
1R00sn)parf NOTES: N ; 2TW6W03 2TW6W0	1R00sn)parf 2900	20 - ; GcN VBscl 7DiBey	, ul	SuuuQ8 cal. (uD	i 0	a :cmt i Gc mddl Om	a :cmt i t4:kVctbdABf BA

RO. n ; P O. n 2910 20 - ; G N V B s d 7 D B 0 c (s Q B) s y R u D a : c m t 2 i t G A l G b r e t : D l . u h o 7 C a d o G h o 2 i
) p a m 5) p a m 5
NOTES: N i W 2 V 6 3 W 2 6

Regular	PTO	Total Hours
47.50	0.00	47.50

Total Hours

Total Hours

Thomas Weninger

06/21/202 to7t0T/Oi /202

Regular PTO Total Hours
38.50 0.00 38.50

mæn utæð	mæn ut7r o	a r Csæ7D	Br l o7h uC	bæMgM	BM l l	S æMsvu	cuÐ ðhu :aun	mæn uc (uuo
June 28, 2021								
TÞ00sn)pañ5 NOTES: N i ; 1i 6T3 ; 1i 6T	2Þ.0. n)pañ5	V0W0	20 - ; GcN VÆsð 7DñBæy	, ul	N uÐævu08 m(7n sl	0	a :cm2i G a :cnt::	a :cm2i tJ0bt20 - ; S æRudtk Y
2Þ.0. n)pañ5	Þ00. n)pañ5	09W0	Lr Dh(tbQusE					
Þ00. n)pañ5 NOTES: N i ; 1i 6T3 ; 1i 6T	Þ.0. n)pañ5	29W0	20 - ; GcN VÆsð 7DñBæy	, ul	N uÐævu08 m(7n sl	00	a :cm2i G a :cnt::	a :cm2i tJ0bt20 - ; S æRudtk Y
June 29, 2021								
TÞ00sn)pañ5 NOTES: N i ; 1i 6T3 ; 1i 6T	2Þ.0. n)pañ5	V0W0	20 - ; GcN VÆsð 7DñBæy	, ul	N uÐævu08 m(7n sl	0	a :cm2i G a :cnt::	a :cm2i tJ0bt20 - ; S æRudtk Y
2Þ.0. n)pañ5	Þ00. n)pañ5	09W0	Lr Dh(tbQusE					
Þ00. n)pañ5 NOTES: N i ; 1i 6T3 ; 1i 6T	Þ.0. n)pañ5	29W0	20 - ; GcN VÆsð 7DñBæy	, ul	N uÐævu08 m(7n sl	00	a :cm2i G a :cnt::	a :cm2i tJ0bt20 - ; S æRudtk Y
June 30, 2021								
- Þ00sn)pañ5 NOTES: N i ; 1i 6T3 ; 1i 6T	2Þ.0. n)pañ5	9W0 ;	20 - ; GcN VÆsð 7DñBæy	, ul	N uÐævu08 m(7n sl	0	a :cm2i G a :cnt::	a :cm2i tJ0bt20 - ; S æRudtk Y
2Þ.0. n)pañ5	Þ00. n)pañ5	09W0	Lr Dh(tbQusE					
Þ00. n)pañ5 NOTES: N i ; 1i 6T3 ; 1i 6T	Þ.0. n)pañ5	29W0	20 - ; GcN VÆsð 7DñBæy	, ul	N uÐævu08 m(7n sl	00	a :cm2i G a :cnt::	a :cm2i tJ0bt20 - ; S æRudtk Y
July 1, 2021								
TÞ00sn)pañ5 NOTES: N i ; 1i 6T3 ; 1i 6T	2Þ.0. n)pañ5	V0W0	20 - ; GcN VÆsð 7DñBæy	, ul	N uÐævu08 m(7n sl	0	a :cm2i G a :cnt::	a :cm2i tJ0bt20 - ; S æRudtk Y

2P, O. n R00. n O9W0 Lr Dh(tb QusE
)panf5)panf5
R00. n i R00. n ; 9D0 20 - ; GcN VGsD 7DiBey
)panf5)panf5 , ul N uDv u08 00 a:cm2i G a:cm2i tObt20 - ;
NOTES: Ni ; 1i 6T3 ; 1i 6T)panf5 m(7n sl S ØRuDtK Y

July 2, 2021

8.00

T R00sn 2P, O. n W9W0 20 - ; GcN VGsD 7DiBey
)panf5)panf5 , ul N uDv u08 0 a:cm2i G a:cm2i tObt20 - ;
NOTES: Ni ; 1i 6T3 ; 1i 6T)panf5 m(7n sl S ØRuDtK Y
2P, O. n R00. n O9W0 Lr Dh(tb QusE
)panf5)panf5
R00. n ; P, O. n 29W0 20 - ; GcN VGsD 7DiBey
)panf5)panf5 , ul N uDv u08 00 a:cm2i G a:cm2i tObt20 - ;
NOTES: Ni ; 1i 6T3 ; 1i 6T)panf5 m(7n sl S ØRuDtK Y

Summary report for 2021-07-25 through 2021-0c-0k

Lname	Fname	REG	OT 1.5X	Employee Natl Paid Sick Leave	Family Natl Paid Sick Leave	FMLA Expansion Paid Leave	Holiday	Sick	Vacation	Total
Blier	n a4E	k0	5	0	0	0	0	0	0	k5
Bl he	n a4E	k0	11D	0	0	0	0	0	0	v1D
Bl he	deffrey	ST	0	0	0	0	0	0	0	ST
wal 3o.	Ka3ey	k0	0	0	0	0	0	0	0	k0
wo0E	Gobert	sc	0	0	0	0	0	0	0	sc
Jaal	M0n	k0	s	0	0	0	0	0	0	ks
J oimel	6e48	ssD	0	0	0	0	0	0	0	ssD
68 HeaE	wabbr0ie	k0	0	0	0	0	0	0	0	k0
L 368 l a3H	do. atha.	k0	12	0	0	0	0	0	0	v2
L ettert	Stephe.	ST	0	0	0	0	0	0	0	ST
ShaR	dayEe.	s2	0	0	0	0	0	0	0	s2
Sto3H	9r&a.	k0	5	0	0	0	0	0	0	k5
Sto3H	6eeiy	k0	0	0	0	0	0	0	0	k0
Mhr&t	BEParE	kcD	0	0	0	0	0	0	0	kcD
We. 8ger	Mnomal	s5D	0	0	0	0	0	0	0	s5D

889326



DOCKET NO. 21-09001
 EXHIBIT NO. (MAH-3)
 SHEET 348 OF 404

Southwest Gas Corporation

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210703NNV-U-NV**Invoice Date:** 07/08/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210703-SWG-NNV-U-NV	7/3/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	184.00	Locate	\$29.72	\$5,468.48
LOC2NNV	86.00	Clear by Site Visit	\$21.37	\$1,837.82
LOC3NNV	60.00	Office Screen	\$14.88	\$892.80
Total				\$8,199.10

Explanation: NV UNIT INVOICE FOR WE 07/03/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	1017.53
CARSON CITY	14.88
1330 S CURRY ST W TENTH ST	14.88 87400.1710.
DAYTON /U	148.6
1011 WINTERS PKWY MEANDRO WAY	29.72 cb043000
74 COLUMBIA DR OAKMONT DR	29.72 cb041000
78 COLUMBIA DR OAKMONT DR	29.72 cb041000
82 COLUMBIA DR OAKMONT DR	29.72 cb041000
87 OAKMONT DR COLUMBIA DR	29.72 cb041000
Fallon	89.2
170 SUBURBAN WAY SHERMAN ST	14.88 cb025120
36 ART LN IDEAL DR	14.88 87400.1710.
685 CORA WAY S BAILEY ST	59.44 cb025120
FALLON /U	89.16
5088 RIVERS EDGE DR COPPERWOOD DR	59.44 cb025120
COTTONWOOD DR JUNIPER DR	29.72 w3886432
FERNLEY	155.13
270 S CENTER ST W CEDAR ST	36.25 cb025120
380 RANDON CT VILLA WAY	89.16 cb025120
420 PARKLAND WAY VILLA WAY	29.72 cb025120
GARDNERVILLE /U	29.72
1143 LADERA LN CROCKETT LN	29.72 87400.1710.
GLENBROOK /U	14.88
1192 US HIGHWAY 50 SNUG HARBOR DR	14.88 cb025000
INCLINE VILLAGE /U	178.36
1051 TOMAHAWK TRL PEACE PIPE LN	89.16 cb025000
325 WOODRIDGE WAY ASPEN LEAF LN	14.88 cb044000
566 PONDEROSA AVE PINION DR	29.72 cb025000
866 FREELS PEAK DR ABBEY PEAK LN	29.72 cb025000
998 LAKESHORE BLVD COUNTRY CLUB DR	14.88 cb044000
STATELINE /U	297.6
104 RUBICON CIR N LAKE VILLAGE DR	14.88 87400.1710.
118 SNOWBIRD CT SPOONER LN	14.88 87400.1710.
149 HOLLY LN SQUAW LN	14.88 87400.1710.
163 HOLLY LN SQUAW LN	14.88 87400.1710.
212 CLUBHOUSE CIR CLUBHOUSE AVE	14.88 87400.1710.
224 CLUBHOUSE AVE CLUBHOUSE CIR	14.88 87400.1710.
28 CASCADE CT LAKE VILLAGE DR	14.88 87400.1710.
300 CLUBHOUSE AVE CLUBHOUSE CIR	14.88 87400.1710.
79 RUBICON CIR S LAKE VILLAGE DR	14.88 87400.1710.
84 RUBICON CIR N LAKEVILLAGE DR	14.88 87400.1710.
90 LAKE VILLAGE DR SQUAW LN	14.88 87400.1710.
CHALET CT BURKE CREEK CIR	14.88 87400.1710.
CLUBHOUSE CT CLUBHOUSE AVE	14.88 87400.1710.

ECHO CT ECHO DR	14.88 87400.1710.
HIGHWAY 50 LAKE VILLAGE DR	14.88 87400.1710.
LAKE VILLAGE DR CLUBHOUSE AVE	14.88 87400.1710.
LAKE VILLAGE DR RUBICON CIR N	14.88 87400.1710.
MANZANITA CT BURKE CREEK CIR	14.88 87400.1710.
PYRAMID CT LAKE VILLAGE DR	14.88 87400.1710.
TAHOMA CIR LAKE VILLAGE DR	14.88 87400.1710.

Grand Total	1017.53
--------------------	----------------

	87400.1710.	cb025000	cb025120	cb041000
5710.0023.	902.41	14.88		
5760.0023.	661.4	148.6		
5560.0024.	4008.21			118.88
5680.0027.	1966.63		288.89	
	cb043000	cb044000	w3886432	
				917.29
		29.76		810
	29.72			4127.09
			29.72	2255.52
				8109.9

889407



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

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

Invoice No: 08121000147878
Invoice Date: 07/09/2021
APL Invoice No: 86391
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
82075	COORDINATOR	CB025120	4284904	3	HR	\$50.72	\$152.16
82075	PICKUP TRUCK 1/2-3/4 TON	CB025120	4284904	3	HR	\$17.63	\$52.89
79062	COORDINATOR	CB025120	4249371	1	HR	\$50.72	\$50.72
79062	PICKUP TRUCK 1/2-3/4 TON	CB025120	4249371	1	HR	\$17.63	\$17.63


Approved By

Approved By

TOTAL:

\$273.40



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COY1

Foreman BRITTNY FREEMAN Day WEDNESDAY Date 6-30-21 Job # 108011
City FERNLEY County LYON State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH					415		
416	3 MAN CREW W/BKH					418		
417	3 MAN CREW NO/BKH					419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK					445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
478	COORDINATOR	3	CB025120	4284904	420 PARKLAND	451		
450	WELDER W/TRUCK					459		
458	DIG & INSPECT CREW							

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					BRITTNY FREEMAN	
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX						
		TARE		TOTAL DPR			
		PIPE/PARTS	SIZE	AMT			
474	MAIN CREW TRUCK					\$205.05	
	475	16910	3				

COMMENTS: USA whiteline & 811 ticket submitted

FOREMAN <u>Brittney Freeman</u>	DATE <u>6-30-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>6-30-21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
------------------------------------	------------------------	-------------------------------------	------------------------	--

79062



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: COYL

Foreman BRITNEY FREEMAN Day FRIDAY Date 6-25-21 Job # 108011
City Fernley County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER					449	
442	OPERATOR					443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
428	COORDINATOR	1	CB025120	4249311	270 S. center		
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					Brittany Freeman	
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	\$ 48.35
	475	10910	1				

COMMENTS: USA white line & 8u ticket submitted

FOREMAN 	DATE 6-25-21	APL SIGNATURE 	DATE	CUSTOMER SIGNATURE
-------------	-----------------	-------------------	------	------------------------

AZP-CD2 9/1/20

891496

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210710NNV-U-NV**Invoice Date:** 07/14/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210710-SWG-NNV-U-NV	7/10/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	135.00	Locate	\$29.72	\$4,012.20
LOC2NNV	73.00	Clear by Site Visit	\$21.37	\$1,560.01
LOC3NNV	47.00	Office Screen	\$14.88	\$699.36
LOC4NNV	2.00	Emergency/After Hours	\$65.92	\$131.84
Total				\$6,403.41

Explanation: NV UNIT INVOICE FOR WE 07/10/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	252.8
CARSON CITY	89.2
228 MARY ST W 4TH ST	59.44 cb025120
2670 LOCKHEED WAY CONVAIR DR	14.88 87400.1710.
PARKLAND AVE CEDAR ST	14.88 87400.1710.
FALLON /U	29.72
500 SHECKLER CUT OFF PHELPS LN	29.72 cb025120
FERNLEY	59.52
1225 RICCI LN WILSON WAY	14.88 cb025120
1620 DANIEL DR JENNYS LN	14.88 cb025120
595 E MAIN ST LOIS LN	14.88 cb025120
950 WINNIES LN ANDY WAY	14.88 cb025120
INCLINE VILLAGE /U	74.36
631 CRYSTAL PEAK RD LAKESHORE BLVD	14.88 cb025000
690 WILSON WAY PALMER CT	14.88 cb025000
APOLLO CT MT ROSE HWY	14.88 87400.1710.
SWEETWATER RD TAHOE BLVD	29.72 87400.1710.
Grand Total	252.8

	87400.1710.	cb025120	cb025000
5560.0024.	3552.23	59.44	
5680.0027.	1611.84	89.24	
5760.0023.	641.97		29.76
5710.0023.	418.93		

892487



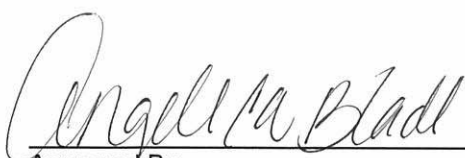
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

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

Invoice No: 08121000148425
Invoice Date: 07/23/2021
APL Invoice No: 86934
APL Job No: 108004 C02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
93086	REPL CONCRETE 4" AND LESS	CB025120	4249375	8	FT	\$25.94	\$207.52
93085	REPL CONCRETE 4" AND LESS	CB025120	4249371	12	FT	\$25.94	\$311.28
93084	REPL CONCRETE 4" AND LESS	CB025120	4249372	20	FT	\$25.94	\$518.80
93084	REPL CONCRETE EA ADDT'L INCH	CB025120	4249372	20	FT	\$2.70	\$54.00


Approved By

Approved By

TOTAL:

\$1,091.60

93086

COYL

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

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Alejandro Lopez

DATE: 7-13-21

LOCATION: 950 Winnies Ln, Fernley

WO#: CB025120

WR#: 4249375

APL JOB#: 108004-CO2

SWG DISTRICT: 27

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

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL	
	SQ. YARD:

CONCRETE	
0 - 4" EXTRA 1"	
	8' 59 FT.

583

EXTRA COST EVERY 1" OVER 4"

NOTES: 4'x2' 4" thick, color concrete with brick stamp look

\$207.52

 C.K. 



SOUTHWEST GAS CORPORATION
PAVEMENT REPAIR RECORD

DOCKET NO. 21-09001
EXHIBIT NO. (MAH-3)
SHEET 358 OF 404

Division <i>Carson City</i>		Town <i>Fernley</i>		Atlas #		Date	
Address <i>950 Winnies Ln</i>			Subdivision		Block No.		Lot No.
Prepared By <i>APL</i>	Crew Leader <i>Mark Pfarr</i>	Supervisor <i>Ricky C.</i>		Ext.	Contractor Needed? ☒ Yes ☐ No	Saw Cut Needed? ☒ Yes ☐ No	
Size of Cut <i>2 x 4</i>	Thickness of Cut <i>7"</i>	Type of Paving ☐ Curb ☐ Sidewalk ☒ Concrete ☐ Asphalt ☐ Other					
Claim No.	Permit No.	W.O. Job Account # <i>LB025120</i>		Asphalt (cold mix) Installed? ☐ Yes ☒ No		A.B.C. or Type II Needed? ☒ Yes ☐ No	
Customer Name		Customer Phone #		Remarks			
		Home Work					

--	--	--	--	--

Andyway

1055 Andy Way

Winnies Ln

950 Winnies

4' x 2' Porch

complete 7-13-21

2' x color concrete

4' with brick stamp look

8'

4 1/2'

7 1/2'

Especially Bricks

N

18

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

PAVING & CONCRETE FOOTAGE SHEET

93085
c041

FOREMAN: Alejandro Lopez
LOCATION: 270 S. Center
Fernley, NV
APL JOB#: 108004-C02

DATE: 7-12-21
WO#: CB025120
WR#: 4249371
SWG DISTRICT: 27

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

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL	
	SQ. YARD:

CONCRETE	
0 - 4" EXTRA 1"	
	12 sq Ft.

583

EXTRA COST EVERY 1" OVER 4"

NOTES: 6'x1'x3'x2' 12 sq Ft. 4" thick.

\$311.28

 C.K.

 P&C 1/18

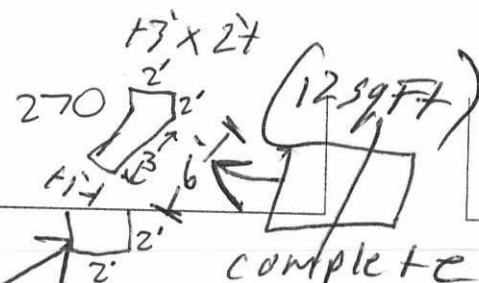


SOUTHWEST GAS CORPORATION
PAVEMENT REPAIR RECORD

DOCKET NO. 21-09001
EXHIBIT NO. (MAH-3)
SHEET 360 OF 404

No. **2008549**

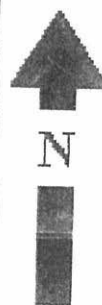
Division * Lawson		Town Ferneley		Atlas #		Date 6-25-21					
Address 270 S. CENTER				Subdivision		Block No.		Lot No.			
Prepared By		Crew Leader Aaron Taylor		Supervisor Rick Brown		Ext.		Contractor Needed? ☐ Yes ☒ No		Saw Cut Needed? ☒ Yes ☐ No	
Size of Cut		Thickness of Cut 4"		Type of Paving ☐ Curb ☐ Sidewalk ☒ Concrete ☒ Asphalt							
Claim No.		Permit No.		W.O. Job Account # CB625120		Asphalt (cold mix) Installed? ☒ Yes ☐ No		A.B.C. or Type II Needed? ☐ Yes ☒ No			
Customer Name		Customer Phone #		Home Work		Remarks					



Asphalt
not complete
Alley

complete 7-12-21
concrete in
BACK patio.

ceas



[Handwritten signature]

93084
COY1

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

PAVING & CONCRETE FOOTAGE SHEET

FOREMAN: Alejandro Lopez

DATE: 7-12-21

LOCATION: 1225 Ricci, Fernley

WO#: CB025120

WR#: 4249372

APL JOB#: 108004-C02

SWG DISTRICT: 27

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

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL	
	SQ. YARD:

CONCRETE	
0 - 4" EXTRA 1"	
	20 sq Ft.
	20 sq Ft.

583
584

EXTRA COST EVERY 1" OVER 4"

NOTES: 10'x2', 5" thick concrete slab.

\$ 572.80

 C.I.C





SOUTHWEST GAS CORPORATION
PAVEMENT REPAIR RECORD

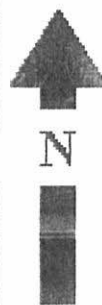
DOCKET NO. 21-09001
EXHIBIT NO. (MAH-3)
No. 2008549 SHEET 362 OF 404

Division Carson City		Town Fernley		Atlas #		Date 06.24.2021	
Address 1225 Ricci				Subdivision		Block No.	
Lot No.				Contractor Needed? ☒ Yes ☐ No		Saw Cut Needed? ☒ Yes ☐ No	
Prepared By Uriel Gomez		Crew Leader Uriel Gomez		Supervisor		Ext.	
Size of Cut 2x8		Thickness of Cut 4"		Type of Paving ☐ Curb ☐ Sidewalk ☒ Concrete ☒ Asphalt			
Claim No.		Permit No.		W.O. Job Account # 68025120		Asphalt (cold mix) Installed? ☒ Yes ☐ No	
				WR # 4249372		A.B.C. or Type II Needed? ☒ Yes ☐ No	
Customer Name		Customer Phone #		Remarks			
		Home Work					

C/L Ricci

1225
RICCI
Concrete
in Backyard
2' **16-11-4A** 5" thick

☒ complete 7-12-21
20 sq. Ft.
5" thick



892489



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

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

Invoice No: 08121000148447
Invoice Date: 07/23/2021
APL Invoice No: 86955
APL Job No: 108011

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
81517	3 MAN CREW W/O BACKHOE	CB025120	4284904	8	HR	\$255.18	\$2,041.44
81517	3 MAN CREW W/O BACKHOE OT	CB025120	4284904	1.5	HR	\$317.42	\$476.13


Approved By

Approved By

TOTAL:

\$2,517.57

81511

7 FEB



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: Coyl

Foreman Kyle Scarbrough
City Fernley

Day Monday
County Lyon

Date 7/12/21 Job # 108011
Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH					415		
416	3 MAN CREW W/BKH					418		
417	3 MAN CREW NO/BKH	8	(B) (S) (I) (O)	4284904	420 Portland Way	419	1.5	
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK					445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES
470 BORE MACHINE			1" PE 800	35	Kyle Scarbrough &
480 EXTRA 310 BACKHOE					Todd Williams
503 VAC TRAILER					Glen Clark
475 1/2-3/4 TON PICK TRUCK					
490 5-10 TON DUMP TRUCK					
491 11-15 TON DUMP TRUCK					
478 WATER TRUCK					
498 6" COIL PIPE TRAILER W/TAMER					
499 40 PIPE TRAILER					
508 MINI EX			TARE		TOTAL DPR
474 MAIN CREW TRUCK			PIPE/PARTS	SIZE	
			PE 800	1"	2
					\$ 2,917.57

COMMENTS: O.T. From stub to new riser set to eliminate coy.
Hard trench 4.5' through landscape + driveway due to unobtainable
Utilities present.

FOREMAN <u>Kyle Scarbrough</u>	DATE	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
-----------------------------------	------	-------------------------------------	------	--

893152

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210717NNV-U-NV**Invoice Date:** 07/22/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210717-SWG-NNV-U-N	7/17/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	167.00	Locate	\$29.72	\$4,963.24
LOC2NNV	103.00	Clear by Site Visit	\$21.37	\$2,201.11
LOC3NNV	58.00	Office Screen	\$14.88	\$863.04
Total				\$8,027.39

Explanation: NV UNIT FOR WE 07/17/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	282.52
CARSON CITY /U	29.72
REDDING WY WALTON TOLL RD	29.72 87400.1710.
DAYTON /U	89.16
US HWY 50 AMBROSE LN	29.72 cb013000
US HWY 50 HUGHES AVE	59.44 cb013000
Fallon	14.88
790 KINSLI ST KAREN CT	14.88 89200.0000.
FALLON /U	29.76
COTTONWOOD DR JUNIPER DR	29.76 w3886432
FERNLEY	14.88
355 FREMONT ST ARROW ST	14.88 cb025120
GARDNERVILLE /U	29.72
668 MUSTANG LN LACEY ST	29.72 cb044000
GLENBROOK /U	14.88
226 WARRIOR WAY US HIGHWAY 50	14.88 cb025120
INCLINE VILLAGE /U	29.76
566 TYNER WAY ALDEN LN	14.88 cb025000
656 VILLAGE BLVD PEEPSIGHT CT	14.88 rb020000
MINDEN /U	14.88
2530 NOWLIN RD ANGELA CT	14.88 87400.1710.
WASHOE VALLEY /U	14.88
2120 BEAVER DR LAKESHORE DR	14.88 cb025120
Grand Total	282.52

	87400.1710.	rb025000	cb025000	89200.0000.
5560.0024	3748.25			
5680.0027	1574.93			14.88
5710.0023	943.8			
5760.0023	1522.49	14.88	14.88	
	cb025120	cb013000	cb044000	w3886432
	14.88	89.16	29.72	
	14.88			29.76
	14.88			

895046

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210724NNV-U-NV**Invoice Date:** 07/29/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210724-SWG-NNV-U-NV	7/24/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	220.00	Locate	\$29.72	\$6,538.40
LOC2NNV	72.00	Clear by Site Visit	\$21.37	\$1,538.64
LOC3NNV	59.00	Office Screen	\$14.88	\$877.92
Total				\$8,954.96

Explanation: NV UNIT INVOICE FOR WE 07/24/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	303.77
CARSON CITY	44.6
3340 SHERMAN LN LUKE	14.88 cb025120
S CARSON ST W 2ND ST	29.72 cb025000
CARSON CITY /U	29.72
623 JENNI LN MIRIAM W	29.72 87400.1710.
FERNLEY	155.13
270 S CENTER ST W CED/	14.88 cb025120
720 FREMONT ST VINE S	59.44 cb043000
NEVADA PACIFIC BLVD N	21.37 87400.1710.
NEVADA PACIFIC BLVD N	29.72 87400.1710.
STANLEY LN DUFFY RD	29.72 87400.1710.
GLENBROOK /U	44.6
1192 US HIGHWAY 50 SN	14.88 cb025000
1625 BLACK BEAR RUN N	29.72 cb025000
INCLINE VILLAGE /U	29.72
580 VALLEY DR LEN WAY	29.72 rb020000
Grand Total	303.77

	87400.1710.	rb020000	cb025000	cb025120	cb043000
5560.0024.	4272.21		29.72	14.88	
5680.0027.	2475.55			14.88	59.44
5710.0023.	1437.88		44.6		
5760.0023.	576.08	29.72			

895501



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

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

Invoice No: 08121000149013
Invoice Date: 08/09/2021
APL Invoice No: 87533
APL Job No: 108000 01

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
323611	BLACK EAGLE CONSULTING	CB025120	4247394	1	EA	\$430.75	\$430.75
323611	BLACK EAGLE CONSULTING	CB025120	4145548	1	EA	\$515.00	\$515.00

Approved By

Approved By

ADD MARKUP:
TOTAL:

\$37.83
\$983.58



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

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

Email: mail@blackeagleconsulting.com

INVOICE

323611

Invoice Number: 0032361-IN

Invoice Date: 7/28/2021

Project Number: 1397-021

Project Manager: TH

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

Project: Various Locations

Terms: Net 30 Days

Bill Method: TIME & MATERIAL

Federal Tax ID: 88-0376051

Reimburs. 168000-01

WR 4247394
4145548
4117124
4279918

Inspect. test

INVOICE TOTAL: 3,099.75

COYL

TOTAL \$945.75

CBØ25120
WR 4247394

CBØ25120
WR 4145548

430.75
17.23 41.

\$447.98

515.00
20.60 41.

\$535.60

INVOICE DETAIL

DOCKET NO. 21-09001
EXHIBIT NO. (MAH-3)
SHEET 371 OF 401

Project: Various Locations

INVOICE NUMBER: 0032361-IN
INVOICE DATE: 07/28/2021
JOB NUMBER: 1397-021

Employee/Description	Task	Week Ending Date	Hours/Units	Bill Rate	Bill Amount
Josue Martinez	Inspect Test-Aggregate Base	6/26/2021	2.000	85.000	170.00
Bryceton Schilling	Inspect Test-Aggregate Base	6/26/2021	4.000	85.000	340.00
Carolyn Foster	Clerical	6/26/2021	0.250	65.000	16.25
James Foster	Inspect Test-Aggregate Base	7/3/2021	3.000	85.000	255.00
Bryceton Schilling	Inspect Test-Utilities	7/10/2021	5.000	85.000	425.00
Josue Martinez	Inspect Test-Utilities-O.T.	7/17/2021	2.000	127.500	255.00
Josue Martinez	Inspect Test-Utilities	7/17/2021	6.000	85.000	510.00
A: Labor SUBTOTAL:					1,971.25
REF: Lab Test 1358, 1359	Soil: Plasticity Index	7/10/2021	2.000	95.000	190.00
REF: Lab Test 1358, 1359	Soil: Sieve Analysis	7/10/2021	2.000	100.000	200.00
REF: Lab Test 1358, 1359	Modified Moisture Density	7/10/2021	2.000	170.000	340.00
B: Lab Charges SUBTOTAL:					730.00
REF: Josue Martinez	Nuclear Densometer	6/26/2021	2.000	10.000	20.00
REF: Bryceton Schilling	Nuclear Densometer	6/26/2021	4.000	10.000	40.00
REF: Carolyn Foster	Computer	6/26/2021	0.250	10.000	2.50
REF: James Foster Jr.	Nuclear Densometer	7/3/2021	3.000	10.000	30.00
REF: Bryceton Schilling	Nuclear Densometer	7/10/2021	5.000	10.000	50.00

Continued

INVOICE DETAIL

DOCKET NO. 21-09001
EXHIBIT NO. (MAH-3)
SHEET 372 OF 404

Project: Various Locations

INVOICE NUMBER: 0032361-IN

INVOICE DATE: 07/28/2021

JOB NUMBER: 1397-021

Employee/Description	Task	Week Ending Date	Hours/Units	Bill Rate	Bill Amount
REF: Josue Martinez	Nuclear Densometer	7/17/2021	8.000	10.000	80.00
E: Equipment SUBTOTAL:					222.50
REF: Bryceton Schilling	Vehicle Hours	6/26/2021	4.000	8.000	32.00
REF: Josue Martinez	Vehicle Hours	6/26/2021	2.000	8.000	16.00
REF: James Foster Jr.	Vehicle Hours	7/3/2021	3.000	8.000	24.00
REF: Bryceton Schilling	Vehicle Hours	7/10/2021	5.000	8.000	40.00
REF: Josue Martinez	Vehicle Hours	7/17/2021	4.000	8.000	32.00
REF: Josue Martinez	Vehicle Hours	7/17/2021	4.000	8.000	32.00
F: Vehicle SUBTOTAL:					176.00

NET INVOICE: 3,099.75

Labor, Equipment & Vehicle Cost													1397-021
Job#	Work Order#	Location	City/State/County	Hours	SRC	WE Date	Labor	Computer	Nuc. Dens.	Vehicle	Total Cost		
	4247394	355 Fremont St. <i>COJ</i>	Fernley, NV	4.00	BS	6/26/2021	\$ 340.00		\$ 40.00	\$ 32.00	\$ 412.00		
				0.25	CF	6/26/2021	\$ 16.25	\$ 2.50			\$ 18.75		
10-811	4145548	226 Warrior Dr. (Zephyr Cove ES) <i>COJ</i>	Zephyr Cove, NV	2.00	JM	6/26/2021	\$ 170.00		\$ 20.00	\$ 16.00	\$ 206.00		
				3.00	JF	7/3/2021	\$ 255.00		\$ 30.00	\$ 24.00	\$ 309.00		
										Total	\$ 515.00		
108001-02	887000000	Sweetwater Rd. & Hwy 28 <i>D23 NIT</i>	Incline Village, NV	5.00	BS	7/10/2021	\$ 425.00		\$ 50.00	\$ 40.00	\$ 515.00		
					1358, 1359	7/10/2021		Lab Tests			\$ 730.00		
10-8002-03	4117124	325 Woodridge Circle <i>D23 NIT</i>	Incline Village, NV	4.00	JM	7/17/2021	\$ 425.00		\$ 40.00	\$ 32.00	\$ 497.00		
		<i>COJ</i>								Total	\$ 497.00		
10-8002-03	4279918	566 Tyner Way <i>D23 NIT</i>	Incline Village, NV	4.00	JM	7/17/2021	\$ 340.00		\$ 40.00	\$ 32.00	\$ 412.00		
		<i>COJ</i>								Total	\$ 412.00		
Total											\$ 3,099.75		

896079

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210731NNV-U-NV**Invoice Date:** 08/05/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210731-SWG-NNV-U-NV	7/31/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	165.00	Locate	\$29.72	\$4,903.80
LOC2NNV	67.00	Clear by Site Visit	\$21.37	\$1,431.79
LOC3NNV	80.00	Office Screen	\$14.88	\$1,190.40
LOC4NNV	5.00	Emergency/After Hours	\$65.92	\$329.60
Total				\$7,855.59

Explanation: NV UNIT INVOICE FOR WE 07/31/2021

Row Labels	Sum of Total
ARIZONA PIPELIN	580.08
CARSON CITY	59.52
1300 N ROOF	29.76 87400.1710.
2374 COLUM	29.76 cb043000
DAYTON /U	118.88
OAKMONT D	118.88 cb041000
FERNLEY	14.88
420 PARKLAN	14.88 cb025120
INCLINE VILLAG	29.76
1051 TOMAH	14.88 cb025000
998 LAKESHC	14.88 cb042000
STATELINE /U	297.6 87400.1710.
104 RUBICON	14.88
118 SNOWBI	14.88
149 HOLLY LN	14.88
163 HOLLY LN	14.88
212 CLUBHOI	14.88
224 CLUBHOI	14.88
28 CASCADE I	14.88
300 CLUBHOI	14.88
79 RUBICON	14.88
84 RUBICON	14.88
90 LAKE VILL	14.88
CHALET CT BI	14.88
CLUBHOUSE I	14.88
ECHO CT ECH	14.88
HIGHWAY 50	14.88
LAKE VILLAGE	14.88
LAKE VILLAGE	14.88
MANZANITA	14.88
PYRAMID CT	14.88
TAHOMA CIR	14.88
WASHOE VALLE	59.44
3160 LAKESH	59.44 cb043000
Grand Total	580.08

	87400.1710.	cb025000	cb025120	cb041000	cb042000	cb043000	
5560.0024.	3180.78		14.88	118.88			89.2
5680.0027.	1655.54						
5710.0023.	815.94						
5760.0023.	1950.61	14.88			14.88		
							7855.59

898124

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210807NNV-U-NV**Invoice Date:** 08/10/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210807-SWG-NNV-U-NV	8/7/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	210.00	Locate	\$29.72	\$6,241.20
LOC2NNV	76.00	Clear by Site Visit	\$21.37	\$1,624.12
LOC3NNV	32.00	Office Screen	\$14.88	\$476.16
LOC5NNV	1.00	Site Visit Locate	\$29.72	\$29.72
Total				\$8,371.20

Explanation: NV UNIT INVOICE FOR WE 08/07/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	341.8
CARSON CITY	44.6 87400.1710.
2670 LOCKHEED WAY CON	14.88
340 BETTS ST LENNOX ST	29.72
CARSON CITY /U	89.16 cb044000
885 OPALITE DR TOURMA	29.72
890 OPALITE DR TOURMA	29.72
898 OPALITE DR TOURMA	29.72
DAYTON /U	29.72 87400.1710.
250 JAMES AVE SEGALE RI	29.72
FERNLEY	29.72
595 E MAIN ST LOIS LN	29.72 cb025120
GARDNERVILLE /U	29.72 cb044000
1143 LADERA LN CROCKET	29.72
INCLINE VILLAGE /U	118.88
106 SLOTT PEAK LAKESHO	29.72 cb025000
207 ALLEN WAY MAYS BL	29.72 cb025000
631 CRYSTAL PEAK RD LAK	29.72 cb025000
711 MARTIS PEAK RD DAV	29.72 rb020000
Grand Total	341.8

	87400.1710.	cb025000	cb025120	cb044000	rb020000
5560.0024.	4531.93			118.88	
5680.0027.	1811.42		29.72		
5760.0023.	1032.96	89.16			29.72
5710.0023.	727.41				

898845

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210814NNV-U-NV**Invoice Date:** 08/19/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210814-SWG-NNV-U-NV	8/14/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	243.00	Locate	\$29.72	\$7,221.96
LOC2NNV	57.00	Clear by Site Visit	\$21.37	\$1,218.09
LOC3NNV	69.00	Office Screen	\$14.88	\$1,026.72
Total				\$9,466.77

Explanation: NV UNIT INVOICE FOR WE 08/14/2021

Row Labels	Sum of Total
ARIZONA PIF	488.66
CARSON C	89.16
210 HEI	29.72 87400.1710.
E LONG	59.44 87400.1710.
CARSON C	89.16
3451 35	29.72 87400.1710.
3455 35	29.72 87400.1710.
3487 35	29.72 87400.1710.
DAYTON /	29.72
BLACKB	29.72 87400.1710.
Fallon	29.72
790 KIN	29.72 89200.0000.
FALLON /I	14.88
COTTON	14.88 w3886432
FERNLEY	89.24
355 FRE	29.72 cb025120
720 FRE	14.88 cb043000
NEVAD/	14.88 w4204098
NEVAD/	14.88 w4204098
STANLE'	14.88 87400.1710.
GARDNER	21.37
908 RAI	21.37 cb044000
INCLINE V	80.81
26 CALM	29.72 rb020000
400 FAI	21.37 89200.0000.
656 VIL	29.72 rb020000
WASHOE V	44.6
2120 BE	14.88 cb025120
315 SPA	29.72 cb025000
Grand Total	488.66

	87400.1710.	89200.0000.	rb020000	cb025000	cb025120	cb043000	cb044000	w3886432	w4204098
5560.0024.	4816.11			29.72	14.88		21.37		
5680.0027.	3339.65	29.72			29.72			14.88	29.76
5760.0023.	495.31	21.37	59.44			14.88			
5710.0023.	549.96								

901758

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210821NNV-U-NV**Invoice Date:** 08/26/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210821-SWG-NNV-U-NV	8/21/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	194.00	Locate	\$29.72	\$5,765.68
LOC2NNV	50.00	Clear by Site Visit	\$21.37	\$1,068.50
LOC3NNV	38.00	Office Screen	\$14.88	\$565.44
LOC4NNV	1.00	Emergency/After Hours	\$65.92	\$65.92
Q2 2021	(1,666.78)	Q2 2021 Deliverables	\$1.00	(\$1,666.78)
Total				\$5,798.76

Explanation: NV UNIT INVOICE FOR WE 08/21/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	208.08
CARSON CITY	133.76
3340 SHERMAN LN L	14.88 cb025120
N STATE ST E WILLIAI	118.88 87400.1710.
FERNLEY	14.88
420 PARKLAND WAY	14.88 cb025120
INCLINE VILLAGE /U	29.72
135 SELBY DR MILL C	29.72 cb025000
ZEPHYR COVE /U	29.72
447 LAKEVIEW AVE R	29.72 cb043000
Grand Total	208.08

decrease	factor		87400.1710	cb025120	cb025000	cb043000
1033.41	0.621934455	5560.0024	\$3,554.19	14.88		
283.35	0.17178167	5680.0027	\$983.77	14.88		
216.68	0.126425843	5710.0023	\$715.88			29.72
133.34	0.079858033	5760.0023	\$455.72		29.72	
1666.78			\$5,709.56			\$5,798.76

903415

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210904NNV-U-NV**Invoice Date:** 09/09/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210904-SWG-NNV-U-NV	9/4/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	226.00	Locate	\$29.72	\$6,716.72
LOC2NNV	76.00	Clear by Site Visit	\$21.37	\$1,624.12
LOC3NNV	55.00	Office Screen	\$14.88	\$818.40
Total				\$9,159.24

Explanation: NV UNIT INVOICE FOR WE 09/04/2021

Row Labels	Sum of Total			
ARIZONA PIPELINE	966			
CARSON CITY	237.8			
1304 GOLDFIELD AVE RAWHIDE WAY	29.72	cb025000		
3801 BONNIE EAGLE STATION LN	29.72	cb041000		
3809 BONNIE EAGLE STATION LN	29.72	cb041000		
3881 BONNIE EAGLE STATION LN	59.44	cb041000		
	87400.1710.	cb025000	cb025120	cb041000
5560.0024	4987.27			757.88
5680.0027	2147.8		14.88	
5760.0023	1028.37	89.16		
5710.0023	104.16			

905189

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:COYLInvoice No: 08121000150371
Invoice Date: 09/16/2021
APL Invoice No: 88913
APL Job No: 108005 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
66639	COORDINATOR	CB025120	4284904	2	HR	\$50.72	\$101.44
66639	FLAGGER	CB025120	4284904	16	HR	\$45.64	\$730.24
66639	PICKUP TRUCK 1/2-3/4 TON	CB025120	4284904	2	HR	\$17.63	\$35.26

Approved By

Approved By

TOTAL:

\$866.94

Traffic Control Daily



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

Date: 8.30.21

Job Number: 108005.02

Foreman #: Pipe Pavers

WRWO: 4284904 / CB025120

Vendor Invoice #: _____

Address: 420 Parkland

City: Fernley, NV

COY1

D-27

\$846.94

66639

RENTAL EQUIPMENT

QUANTITY

CLOSURES / SETUP / REMOVAL

<u>Single Lane</u>

QUANTITY

MISCELLANEOUS CHARGES

<u>Cord Truck # 15260</u>

QUANTITY

<u>2</u>

LABOR / FLAGGERS

<u>Flag Summer Jacobs</u>	<u>7-3:30</u>
<u>Flag Tina DeLong</u>	<u>7-3:30</u>
<u>Tech Kim Hill</u>	

HOURS

OT

DT

<u>8</u>		
<u>8</u>		
<u>2</u>		

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



AzP-TCD 9/2/21

905192

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
5900 MCDONALD DR
FERNLEY, NV 89408
ATTN:COYLInvoice No: 08121000150396
Invoice Date: 09/16/2021
APL Invoice No: 88937
APL Job No: 108004 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
93161	ASP ADDT'L 2" LIFT 101-500 S/F	CB025120	4284904	157.5	FT	\$3.63	\$571.73
93161	REPL ASP 0-4" 101-500 S/F	CB025120	4284904	157.5	FT	\$16.80	\$2,646.00

Approved By

Approved By

TOTAL:

\$3,217.73

93161



2670 LOCKHEED WAY
CARSON CITY, NV 89706

PAVING & CONCRETE FOOTAGE SHEET

cayl

FOREMAN: José L. Chavez

DATE: 8-30-21

LOCATION: 420 Parkland Way
Fernley NV.

WO#: C3025120

WR#: 4284904

APL JOB#: 108004-02

SWG DISTRICT: 27

ASPHALT				
0 - 4" EXTRA 2" LIFT	0 - 25	26 - 100	101 - 500	500+
			157.5	
			157.5	

EXTRA COST EVERY 2" OVER 4"

SLURRY SEAL	
	SQ. YARD:

CONCRETE	
0 - 4" EXTRA 1"	

EXTRA COST EVERY 1" OVER 4"

NOTES: 5" Deep



AzP-P&C



Division 27		Town Fernely		Atlas #		Date 7/12/21	
Address 420 Parkland Way				Subdivision		Block No.	
Prepared By Kyle S.		Crew Leader Kyle S.		Supervisor Kenny S.		Ext.	
				Contractor Needed?		Saw Cut Needed?	
				☒ Yes ☐ No		☒ Yes ☐ No	
Size of Cut 14' x 12' & 5' x 2'		Thickness of Cut 4"		Type of Paving ☐ Curb ☐ Sidewalk ☐ Concrete ☒ Asphalt			
				☐ Other			
Claim No.		Permit No.		W.O. Job Account # 00005170		Asphalt (cold mix) Installed?	
				WR # 4284904		☒ Yes ☐ No	
Customer Name		Customer Phone #		Remarks 5" Deep		A.B.C. or Type II Needed?	
						☒ Yes ☐ No	

Complete 8-30-21
108004-02

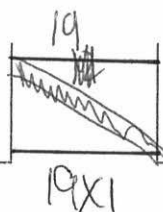
José L. Chavez
470 2

← 7 x 15

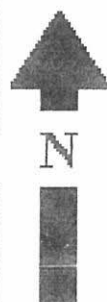
$$-10.5 \times 5$$

5/0
45.5

~~157.5~~



Portland Way



905237

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210911NNV-U-NV**Invoice Date:** 09/16/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210911-SWG-NNV-U-NV	9/11/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	157.00	Locate	\$29.72	\$4,666.04
LOC2NNV	60.00	Clear by Site Visit	\$21.37	\$1,282.20
LOC3NNV	69.00	Office Screen	\$14.88	\$1,026.72
LOC4NNV	1.00	Emergency/After Hours	\$65.92	\$65.92
Total				\$7,040.88

Explanation: NV UNIT INVOICE FOR WE 09/11/2021

Row Labels	Sum of Total
ARIZONA PIPE	747.95
CARSON CI	297.24
215 MOL	14.88 87400.1710.
2670 LOC	89.16 87400.1710.
3340 SHE	14.88 cb025120
512 E LOI	29.72 87400.1710.
COMBS C	148.6 87400.1710.
CARSON CI	42.74
GOLF CLL	42.74 cb044000
DAYTON /U	44.64
427 CHIA	14.88 cb043000
BLACKBU	14.88 87400.1710.
MCMARL	14.88 87400.1710.
Fallon	14.88
790 KINS	14.88 89200.0000.
FERNLEY	74.4
355 FREN	14.88 cb025120
720 FREN	14.88 cb043000
NEVADA	14.88 w4204098
NEVADA	14.88 w4204098
STANLEY	14.88 87400.1710.
INCLINE VIL	133.76
101 PINIC	29.72 cb044000
1055 TILL	59.44 cb025000
656 VILL	14.88 cb025000
826 TYNE	29.72 cb025000
LOVELOCK	29.72
905 N ME	29.72 cb043000
STATELINE ,	51.09
214 CLUE	21.37 87400.1710.
706 TINA	29.72 cb025000
WASHOE V	44.6
2120 BEA	29.72 cb025120
315 SPAR	14.88 cb025000
ZEPHYR CO	14.88
447 LAKE	14.88 cb043000
Grand Total	747.95

	87400.1710.	89200.0000.	cb025000	cb025120	cb043000	cb044000	w4204098
5560.0024.	3196.5		14.88	44.6	14.88	42.74	
5680.0027.	1885.23	14.88		14.88	44.6		29.76
5760.0023.	696.7		104.04			29.72	
5710.0023.	862.87		29.72		14.88		

7040.88

908133

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 210925NNVU-NV**Invoice Date:** 09/30/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	210925-SWG-NNV-U-NV	9/25/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	188.00	Locate	\$29.72	\$5,587.36
LOC2NNV	45.00	Clear by Site Visit	\$21.37	\$961.65
LOC3NNV	70.00	Office Screen	\$14.88	\$1,041.60
LOC4NNV	3.00	Emergency/After Hours	\$65.92	\$197.76
Total				\$7,788.37

Explanation: NV UNIT INVOICE FOR WE 09/25/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	565.16
CARSON CITY	74.32
1216/1222 CORELL	29.72 cb042000
1228 CORRELLI N.S	29.72 cb042000
E 5TH ST ALLOUET	14.88 87400.1710.
DAYTON /U	89.16
235 CECINA DR TO	29.72 cb043000
541 STONEHAVEN	29.72 cb043000
544 STONEHAVEN	29.72 cb043000
FERNLEY	44.6
420 PARKLAND WA	29.72 cb025120
595 E MAIN ST LOI	14.88 cb025120
INCLINE VILLAGE /U	44.6
538 JENSEN CIR MC	29.72 rb020000
998 LAKESHORE BL	14.88 cb044000
STATELINE /U	297.6
104 RUBICON CIR P	14.88 87400.1710.
118 SNOWBIRD CT	14.88 87400.1710.
149 HOLLY LN SQU	14.88 87400.1710.
163 HOLLY LN SQU	14.88 87400.1710.
212 CLUBHOUSE CI	14.88 87400.1710.
224 CLUBHOUSE A'	14.88 87400.1710.
28 CASCADE CT LAI	14.88 87400.1710.
300 CLUBHOUSE A'	14.88 87400.1710.
79 RUBICON CIR S I	14.88 87400.1710.
84 RUBICON CIR N	14.88 87400.1710.
90 LAKE VILLAGE D	14.88 87400.1710.
CHALET CT BURKE I	14.88 87400.1710.
CLUBHOUSE CT CLI	14.88 87400.1710.
ECHO CT ECHO DR	14.88 87400.1710.
HIGHWAY 50 LAKE	14.88 87400.1710.
LAKE VILLAGE DR C	14.88 87400.1710.
LAKE VILLAGE DR R	14.88 87400.1710.
MANZANITA CT BU	14.88 87400.1710.
PYRAMID CT LAKE '	14.88 87400.1710.
TAHOMA CIR LAKE	14.88 87400.1710.
YERINGTON	14.88
422 S CENTER ST O	14.88 cb043000
Grand Total	565.16

	87400.1710.	cb025120	rb020000	cb042000	cb043000	cb044000
5560.0024.	2820.17			59.44	89.16	
5680.0027.	2379.78	44.6			14.88	
5710.0023.	1789.5					

5760.0023.	546.24	29.72	14.88	7788.37
------------	--------	-------	-------	---------

0024	\$2,805.29
0027	\$2,379.78
5710.0023	\$1,491.90
5760.0023	\$546.24



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: DISTRICT 24

Invoice No: 08121000151327
Invoice Date: 10/15/2021
APL Invoice No: 89872
APL Job No: 108001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
79739	40' PIPE TRAILER	892001754		2	HR	\$25.94	\$51.88
79739	DUMPTRUCK 11-15 TON	892001754		2	HR	\$60.16	\$120.32
79739	TRUCK DRIVER	892001754		2	HR	\$60.99	\$121.98
79514	COORDINATOR	CB041000	4167071	0.5	HR	\$50.72	\$25.36
79514	COORDINATOR	CB041000	4167072	0.5	HR	\$50.72	\$25.36
79514	COORDINATOR	CB041000	4167073	0.5	HR	\$50.72	\$25.36
79514	COORDINATOR	CB041000	4167074	0.5	HR	\$50.72	\$25.36
79514	COORDINATOR	CB041000	4167086	1	HR	\$50.72	\$50.72
79514	COORDINATOR	CB041000	4167087	1	HR	\$50.72	\$50.72
79514	COORDINATOR	CB041000	4167088	1	HR	\$50.72	\$50.72
79514	COORDINATOR	CB041000	4167089	1	HR	\$50.72	\$50.72
79514	COORDINATOR	CB041000	4167090	1	HR	\$50.72	\$50.72
79514	COORDINATOR	CB041000	4167091	1	HR	\$50.72	\$50.72
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167071	0.5	HR	\$17.64	\$8.82
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167072	0.5	HR	\$17.64	\$8.82
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167073	0.5	HR	\$17.64	\$8.82
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167074	0.5	HR	\$17.64	\$8.82
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167086	1	HR	\$17.63	\$17.63
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167087	1	HR	\$17.63	\$17.63
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167088	1	HR	\$17.63	\$17.63
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167089	1	HR	\$17.63	\$17.63
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167090	1	HR	\$17.63	\$17.63
79514	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167091	1	HR	\$17.63	\$17.63
79510	COORDINATOR	CB041000	4167056	1	HR	\$50.72	\$50.72
79510	COORDINATOR	CB041000	4167067	1	HR	\$50.72	\$50.72
79510	COORDINATOR	CB041000	4167068	1	HR	\$50.72	\$50.72
79510	COORDINATOR	CB041000	4167070	1	HR	\$50.72	\$50.72
79510	COORDINATOR	CB041000	4167066	1.5	HR	\$50.72	\$76.08
79510	COORDINATOR	CB041000	4249373	2.5	HR	\$50.72	\$126.80
79510	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167056	1	HR	\$17.63	\$17.63
79510	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167067	1	HR	\$17.63	\$17.63

Approved By

Approved By

TOTAL:

\$3,984.22



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

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: DISTRICT 24

Invoice No: 08121000151327
Invoice Date: 10/15/2021
APL Invoice No: 89872
APL Job No: 108001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
79510	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167068	1	HR	\$17.63	\$17.63
79510	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167070	1	HR	\$17.63	\$17.63
79510	PICKUP TRUCK 1/2-3/4 TON	CB041000	4167066	1.5	HR	\$17.63	\$26.45
79510	PICKUP TRUCK 1/2-3/4 TON	CB041000	4249373	2.5	HR	\$17.63	\$44.08
60950	40' PIPE TRAILER	W4315218		5	HR	\$25.94	\$129.70
60950	DUMPTRUCK 11-15 TON	W4315218		2	HR	\$60.16	\$120.32
60950	TRUCK DRIVER	W4315218		5	HR	\$60.99	\$304.95
60428	3 MAN CREW W/O BACKHOE	874001710		8	HR	\$255.18	\$2,041.44


Approved By

Approved By

TOTAL:

\$3,984.22



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY

Daily Progress Report

Bill to Customer Supervisor:

Foreman Sam Villa Day Monday Date 9-27-21 Job # 108001-02

City Dayton County Lyon State W Foreman
Sub Job # _____

		REG. TIME					OVERTIME
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS
412	2 MAN CREW W/BKH					414	
413	2 MAN CREW NO/BKH					415	
416	3 MAN CREW W/BKH					418	
417	3 MAN CREW NO/BKH					419	
448	TRUCK DRIVER				400 Eagle station	449	
	Sam Villa	2	892001754		sheep camp / Gravel		
442	OPERATOR				Dayton W	443	
438	LABORER 1					439	
444	PLUMBER W/TRK					445	
446	PLUMBER II W/TRK					447	
424	CONSTR. ASSISTANT					425	
450	WELDER W/TRUCK					451	
458	DIG & INSPECT CREW					459	

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE						
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK		2				
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER	48850	2				
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	\$ 294.18

COMMENTS: Pickup pipe from SW6 carson yard. Hauled out to dayton job site from SW6 crew.

FOREMAN <i>Sam Villa</i>	DATE <i>9/27/21</i>	APL SIGNATURE <i>[Signature]</i>	DATE <i>9/28/21</i>	INSPECTOR SIGNATURE APPROVED
-----------------------------	------------------------	-------------------------------------	------------------------	--

APPROVED

By Chris Evans at 10:06 am, 10/12/21

AzP-CD2 9/17



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: D-24

Foreman Tracy H. Comer Day Friday Date 9-10-21 Job # 108001-02
City Dayton County Lyon State NV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH	1	CBO 41000	4167087	135 Casser Ct	414		
		1	CBO 41000	4167086	133 Casser Ct			
413	2 MAN CREW NO/BKH	1	CBO 41000	4167089	139 Casser Ct	415		
		1	CBO 41000	4167088	137 Casser Ct			
416	3 MAN CREW W/BKH	1	CBO 41000	4167091	143 Casser Ct	418		
		1	CBO 41000	4167090	141 Casser Ct			
417	3 MAN CREW NO/BKH	.5	CBO 41000	4167071	142 Casser Ct	419		
		.5	CBO 41000	4167072	140 Casser Ct			
448	TRUCK DRIVER	.5	CBO 41000	4167073	138 Casser Ct	449		
		.5	CBO 41000	4167074	136 Casser Ct			
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK					445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
478	Coordinator	8h						
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE					Tracy H. Comer	
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK						
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER						
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	\$ 546.82
475							

COMMENTS: USA. White-lined. Submitted Dig Tickets,

FOREMAN <u>Tracy H. Comer</u>	DATE <u>9-10-21</u>	APL SIGNATURE <u>[Signature]</u>	DATE	CUSTOMER SIGNATURE <u>[Signature]</u>
----------------------------------	------------------------	-------------------------------------	------	--

APPROVED
By Chris Evans at 10:58 am, 9/27/21

AzP-CD2 199



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY **Daily Progress Report**

Bill to Customer Supervisor: D24

Foreman Tracy H. Comer Day Wens. Date 9-22-21 Job # 108001-02

City Dayton County Lpn State WV Foreman Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412 428	2 MAN CREW W/BKH	1.5	CBO 41000	4167066	184 McMarlin	414		
428	Coordinator	1	CBO 41000	4167056	192 Cosser St.			
413 428	2 MAN CREW NO/BKH	1	CBO 41000	4167067	180 Cosser St.	415		
428		1	CBO 41000	4167068	178 Cosser St.			
416 428	3 MAN CREW W/BKH	1	CBO 41100	4167070	141 Cosser St.	418		
428		2.5	CBO 41100	4249373	595 E MAIN #13			
417	3 MAN CREW NO/BKH					419		
448	TRUCK DRIVER					449		
442	OPERATOR					443		
438	LABORER 1					439		
444	PLUMBER W/TRK					445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470 BORE MACHINE					Tracy H. Comer	
480 EXTRA 310 BACKHOE						
503 VAC TRAILER						
475 1/2-3/4 TON PICK TRUCK						
490 5-10 TON DUMP TRUCK						
491 11-15 TON DUMP TRUCK						
478 WATER TRUCK						
498 6" COIL PIPE TRAILER W/TAMER						
499 40 PIPE TRAILER						
508 MINI EX						
474 MAIN CREW TRUCK						
475	16500	8h				
		TARE		TOTAL DPR		
		PIPE/PARTS	SIZE	AMT		
					\$546.81	

COMMENTS: USA. white-lined, checked on previous submitted Dig Ticket, Submitted Dig Tickets

FOREMAN <u>Tracy Comer</u>	DATE	APL SIGNATURE 	DATE	CUSTOMER SIGNATURE APPROVED By Chris Evans at 10:59 am, 10/11/21
-------------------------------	------	-------------------	------	---

60950



2670 LOCKHEED WAY
CARSON CITY, NV 89706

CREW DAY Daily Progress Report

Bill to Customer Supervisor: 074

Foreman Paul Castro

Day 09/30/2021

Date THURSDAY

Job # 108001-02

City DAYTON

County LYON

State NEVADA

Foreman
Sub Job #

		REG. TIME					OVERTIME	
CODE	DESCRIPTION	HRS	WO#	WR#	ADDRESS	CODE	HRS	
412	2 MAN CREW W/BKH					414		
413	2 MAN CREW NO/BKH					415		
416	3 MAN CREW W/BKH					418		
417	3 MAN CREW NO/BKH					419		
448	TRUCK DRIVER					449		
442	<u>Paul Castro</u> OPERATOR	<u>5</u>	<u>W4315218</u>	<u>4315218</u>	<u>SHEEP CAMP.</u> <u>DAYTON NV</u>	443		
438	LABORER 1					439		
444	PLUMBER W/TRK					445		
446	PLUMBER II W/TRK					447		
424	CONSTR. ASSISTANT					425		
450	WELDER W/TRUCK					451		
458	DIG & INSPECT CREW					459		

	DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE						
480	EXTRA 310 BACKHOE						
503	VAC TRAILER						
475	1/2-3/4 TON PICK TRUCK						
490	5-10 TON DUMP TRUCK						
491	11-15 TON DUMP TRUCK		<u>2</u>				
478	WATER TRUCK						
498	6" COIL PIPE TRAILER W/TAMER						
499	40 PIPE TRAILER	<u>20531</u>	<u>5</u>				
508	MINI EX			TARE		TOTAL DPR	
474	MAIN CREW TRUCK			PIPE/PARTS	SIZE	AMT	
							<u>\$ 554.07</u>

COMMENTS: PICK UP TRAILER # 48850 DAYTON JOB SIDE AND PICK UP
PIPE CARBON SWG, RETURN THE TRAILER LOADED SAME JOB SIDE
DAYTON

FOREMAN <u>Paul Castro</u>	DATE <u>9/30/21</u>	APL SIGNATURE <u>[Signature]</u>	DATE <u>10/4/21</u>	CUSTOMER SIGNATURE <u>[Signature]</u>
-------------------------------	------------------------	-------------------------------------	------------------------	--

APPROVED
By Chris Evans at 10:09 am, 10/12/21

AzP-CD2 9/17
201

60428

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

CREW DAY Daily Progress Report

Bill to Customer Supervisor: D-24

Foreman LEO VEGA Day MONDAY Date 9-20-21 Job # 108001-02

City DAYTON County LYON State NV. Foreman Sub Job #

CODE	DESCRIPTION	REG. TIME		WO#	WR#	ADDRESS	OVERTIME	
		HRS					CODE	HRS
412	2 MAN CREW W/BKH						414	
413	2 MAN CREW NO/BKH						415	
416	3 MAN CREW W/BKH						418	
417	3 MAN CREW NO/BKH	4		874001710		233 CECINA DR.	419	
		4		874001710		5400 Old Clear Creek		
448	TRUCK DRIVER						449	
442	OPERATOR						443	
438	LABORER 1						439	
444	PLUMBER W/TRK						445	
446	PLUMBER II W/TRK						447	
424	CONSTR. ASSISTANT						425	
450	WELDER W/TRUCK						451	
458	DIG & INSPECT CREW						459	

DESCRIPTION	UNIT#	HOURS	SIZE PE / STL	FT INSTALL	CREW NAMES	
470	BORE MACHINE				LEO VEGA	
480	EXTRA 310 BACKHOE				ANDREW LBJORTVEDT	
503	VAC TRAILER				ISAAC M FELIX	
475	1/2-3/4 TON PICK TRUCK					
490	5-10 TON DUMP TRUCK					
491	11-15 TON DUMP TRUCK					
478	WATER TRUCK					
498	6" COIL PIPE TRAILER W/TAMER					
499	40 PIPE TRAILER					
508	MINI EX					
474	MAIN CREW TRUCK					
			TARE		TOTAL DPR	
			PIPE/PARTS	SIZE	AMT	
						\$2,041.44

COMMENTS: 233 CECINA DR. DAYTON NV. WENT FOR TROUBLE LOCATE POTHOLED FOR MISSING SVC. STUB
FOUND SERVICE AND CHASED IT TO END CAP INSTALLED MODEL 600. EMS BALL AND RAN WIRE UP TO THE
MARKER. WENT TO 5400 S. CARSON CARSON CITY FOR TROUBLE LOCATE POTHOLED SERVICE TWICE
AND FOUND THE PIPE WITH WIRE CONNECT LOCATOR IT SEEMS THAT THE TAP TEE IS NEXT TO GARAGE TEE ^{NOT COMPLE}

FOREMAN Leo Vega DATE 9-20-21 APL SIGNATURE [Signature] DATE CUSTOMER SIGNATURE

NO Documentation need for
5400 Old Clear Creek

APPROVED
By Chris Evans at 11:01 am, 9/27/21

AzP-CD2 9/17

913867

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 211023NNV-U-NV**Invoice Date:** 10/28/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	211023-SWG-NNV-U-NV	10/23/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	246.00	Locate	\$29.72	\$7,311.12
LOC2NNV	61.00	Clear by Site Visit	\$21.37	\$1,303.57
LOC3NNV	48.00	Office Screen	\$14.88	\$714.24
Total				\$9,328.93

Explanation: NV UNIT INVOICE FOR WE 10/23/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	949.34
CARSON CITY	178.36
1304 GOLD	14.88 CB025000
1734 BRUS	59.44 87400.1710.
4042 CAME	29.72 CB041000
4166/4074	29.72 CB041000
6788 SADD	29.72 87400.1710.
E 5TH ST AL	14.88 RB020000
CARSON CITY	36.25
10198 US F	36.25 87400.1710.
DAYTON /U	21.37
FORT CHURCH	21.37 87400.1710.
FALLON /U	59.44
4910 RENO	59.44 87400.1710.
FERNLEY	29.72
595 E MAIN	29.72 CB025120
GLENBROOK	29.72
1267 LINCC	29.72 CB044000
INCLINE VILLAGE	14.88
998 LAKESIDE	14.88 CB044000
MINDEN /U	520.12
1642 MONTE	14.88 87400.1710.
2242 MAIN	29.72 87400.1710.
HEYBOURN	475.52 W3946952
STATELINE /U	44.6
265 QUAKILL	29.72 89200.0000.
453 BARRETT	14.88 CB025000
WASHOE VALLEY	14.88
315 SPAROW	14.88 CB025000
Grand Total	949.34

	87400.1710.	89200.0000.	RB020000	CB025000	CB025120	CB041000	CB044000	W3946952
5560.0024.	3928.31		14.88	44.64	29.72	59.44		475.52
5680.0027.	4151.11							
5710.0023.	170.01	29.72		14.88			29.72	
5760.0023.	366.1						14.88	
								9328.93

917084

**Southwest Gas Corporation**

Attention: Chris Couture

5241 Spring Mountain Rd.

Las Vegas, NV 89105-0002

P.O. Box 603663

Charlotte, NC 28260-3663

(336) 992-5420

(336) 992-5421 Fax

Invoice #: 211030NNV-U-NV**Invoice Date:** 11/03/2021

Contract #	PO #	LMR #	Date Performed
3020	RC 14360	211030-SWG-NNV-U-NV	10/30/2021
Location			
NORTHERN NEVADA - NV			

Unit #	Quantity	Description	Unit Price	Extended
LOC1NNV	157.00	Locate	\$29.72	\$4,666.04
LOC2NNV	53.00	Clear by Site Visit	\$21.37	\$1,132.61
LOC3NNV	50.00	Office Screen	\$14.88	\$744.00
			Total	\$6,542.65

Explanation: NV UNIT INVOICE FOR WE 10/30/2021

Row Labels	Sum of Total
ARIZONA PIPELINE	327
CARSON CITY	312.12
1136 CHALK BLUFF WHEEL	29.72 cb041000
1138/1140 CHALK BLUFF \	29.72 cb041000
1142/1144 CHALK BLUFF \	29.72 cb041000
1308 LITTLE LN SPARTAN /	59.44 cb041000
1309 GROVE ST SPARTAN	29.72 cb041000
1320/1326 LITTLE LN SPAF	29.72 cb041000
1321/1327 GROVE ST SPA	29.72 cb041000
4150 SNYDER AVE E ROLA	14.88 cb042000
4881 COCHISE ST W ROLA	14.88 cb042000
512 E LONG ST N ROOP ST	14.88 87400.1710.
6558/6556 COPPER MTN I	29.72 cb041000
FERNLEY	14.88
355 FREMONT ST ARROW	14.88 cb025120
Grand Total	327

	87400.1710.	CB025120	CB041000	CB042000
5560.0024.	4931.43		267.48	29.76
5680.0027.	1107.6	14.88		
5710.0023.	176.62			
5760.0023.	14.88			

6542.65