

SOUTHWEST GAS CORPORATION

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

In the Matter of the Application of  
Southwest Gas Corporation for Authority  
to Increase its Retail Natural Gas Utility  
Service Rates in its Southern and  
Northern Nevada Rate Jurisdictions.

Docket No.: 23-09012

**VOLUME 10 of 17**

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 10 of 17

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<b>Description</b>	<b>Page No.</b>
Prepared Direct Testimony of Thomas W. Cardin	1

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81019033

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1025522  
 LC  
 3/7/23

Invoice #: 92155  
 Date: 03/06/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0 00	185,499.62	185 499 62	0 00	22,222 11
							<b>\$21,372.41</b>	

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed :	22,222.11
Less Retainage:	0.00
<b>Total Due This Invoice:</b>	<b>22,222.11</b>





**TRENCH SAFETY**  
 BRANCHED 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

FEB 23 2023

**4 WEEK BILLING  
 INVOICE**

# 215037839-005

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 02/15/23  
 Date Out : 01/17/23 04:00 PM  
 Billed Through : 02/14/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-001  
 Ordered By : JAVIER LEON  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : BRIAN SMITH

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$606.49**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-918-4955  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

**RENTAL ITEMS:**

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	559.62
							Rental Subtotal: 559.62
							Agreement Subtotal: 559.62
							Tax: 46.87
							<b>Total: 606.49</b>

**COMMENTS/NOTES:**

CONTACT: JAVIER LEON  
 CELL#: 702-533-2182  
 DROP PLATES ON THE N/W CORNER OF CRAIG &  
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSON  
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD  
 WITH PINK OR ORANGE PAINT ON IT NIGHT JB

Billing period: 28 Days From 1/17/23 04:00 PM Thru 2/14/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TICKET  
 Nº 715294

ENTERED  
 Date  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>29</u> YR. <u>23</u>	JOB #
CITY		<u>220243</u>	
CITY		P.O. #	
DRIVER: <u>Don Ross</u>	SUBHAULER: <u>Heavy D's Trucking</u>	TRUCK # <u>157</u>	TRAILER # <u>55-11</u>
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input checked="" type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER <input type="checkbox"/> # of Axles <u>8</u>			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN: <u>Craig Clayton</u>		DESTINATION: <u>Apex Pit</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT #	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Dirt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>9:00</u> <u>9:46</u>	<u>10:31</u> <u>10:43</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>11:17</u>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>2.5</u>	<u>Hr</u>	<u>129.95</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 9:00 AM  PM  Stop Time 11:15 AM  PM  Total Hrs. 2.5

DATE: 1/29/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL: 324.88

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 720214

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <i>Western States</i>		DATE	
ADDRESS		MO. <i>2</i> DAY <i>17</i> YR. <i>23</i>	JOB #
CITY		<i>230043-003/004</i>	
DRIVER <i>Rebecca</i>		TRUCK # <i>79</i>	TRAILER #
SUBHAULER <i>Hannah</i>		RO. #	
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER <i>Super 14</i> # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <i>Spec. Agg.</i>		DESTINATION <i>Alta S. upland</i>	
(TRANSPORT) EQUIPMENT TYPE		UNIT #	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<i>Gas Sand</i>	<i>56914</i>	<i>1438</i>	WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<i>630</i> <i>648</i>	<i>730</i> <i>745</i>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: *Had to wait for Robert to answer me Gate was locked. Robert was not here to sign me out*

**OFFICE USE ONLY**

	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<i>1.75</i>	<i>HR</i>	<i>89.60</i>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time *630* AM/PM  AM  Stop Time *815* AM/PM  AM  Total Hrs. *1hr 45 min*

DATE: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_ INVOICE TOTAL *156.80*

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER  
*Robert 702 773-0711 (1129) Gate*



TICKET  
 No 715301

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>2</u> DAY <u>6</u> YR. <u>23</u>	JOB #
CITY		PO. # <u>220243</u>	
DRIVER <u>Don Ross</u>	SUBHAULER <u>Heavy D's Trucking</u>	TRUCK # <u>157</u>	TRAILER # <u>35-11</u>
TRUCK TYPE	<input type="checkbox"/> 10- WHEELER	<input type="checkbox"/> SUPER 18	<input type="checkbox"/> END DUMP
	<input type="checkbox"/> SUPER END DUMP	<input type="checkbox"/> SINGLE BELLY	<input type="checkbox"/> DOUBLE BELLY
	<input type="checkbox"/> DOUBLE BULLETS	<input type="checkbox"/> OTHER	# of Axles <u>8</u>
<input type="checkbox"/> SINGLE SIDE <input type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig &amp; Clayton</u>		DESTINATION <u>Apex Material</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT #	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Dirt</u>		<u>334</u>	WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:45</u>	<u>10:15</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>11:50</u>	<u>12:45</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>3</u>	<u>Hr</u>	<u>129.95</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
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 AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT

Start Time 8:45 AM/PM 11:45 AM/PM 3 Total Hrs. 3

DATE: 1/6/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL: 389.85

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 722978

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western states</u>		DATE	
ADDRESS		MO. <u>2</u> DAY <u>16</u> YR. <u>23</u>	JOB # <u>220243-040</u>
CITY <u>LV</u>		P.O. #	
DRIVER <u>Dallas Rubalcaba</u>	SUBHAULER <u>Apex</u>	TRUCK # <u>1011</u>	TRAILER # <u>556</u>
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig Clayton</u>		DESTINATION <u>werdco apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>DIRT</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:50am</u>	<u>4:45am</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: loads

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>8.25</u>	<u>HR</u>	<u>128.80</u>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 9:00 AM  PM  Stop Time 5:15 AM  PM  Total Hrs. 9.25

DATE: 2/16/23 CUSTOMER SIGNATURE: [Signature]

INVOICE TOTAL: 1062.60

WHITE-OFFICE GREEN OFFICE YELLOW OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 722871

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE		MO. <u>2</u> DAY <u>16</u> YR. <u>23</u>	
ADDRESS		JOB #		<u>220243-040</u>	
CITY		P.O. #			
DRIVER <u>Michael J</u>	SUBHAULER <u>Apex</u>	TRUCK #	TRAILER #		
TRUCK TYPE		<input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR					
ORIGIN <u>Craig / Clayton</u>		DESTINATION <u>WerdcO Apex</u>			
(TRANSPORT) EQUIPMENT TYPE		UNIT#			

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Dirt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	<u>9:00</u> <u>4:45</u>	<u>5:15</u> <u>5:20</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>8.5</u>	<u>Hr</u>	<u>128.80</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED

WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 9:00 AM  PM  Stop Time 5:30 AM  PM  Total Hrs 8.5

DATE: 2/16/23 CUSTOMER SIGNATURE: [Signature]

INVOICE TOTAL 1094.80

WHITE-OFFICE    GREEN-OFFICE    YELLOW-OFFICE    PINK-CUSTOMER    GOLDENROD-LEASER



TICKET  
 No 722845

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>western states</u>		DATE	
ADDRESS		MO. <u>2</u> DAY <u>15</u> YR <u>23</u>	
CITY		JOB # <u>220243-040</u>	
DRIVER <u>Charles Rubalcaba</u>		TRUCK # <u>1011</u>	TRAILER # <u>556</u>
SUBHAULER <u>Apex</u>			
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig &amp; Clayton</u>		DESTINATION <u>werdco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMPTIME (OUT)
<u>DIRT</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:45 AM</u> <u>3:00 PM</u>	<u>3:50 AM</u> <u>4:00 AM</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: 1 load

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>7.25</u>	<u>HR</u>	<u>128.80</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
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 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time: 8:45 AM  PM  Stop Time: 4:00 AM  PM  Total Hrs. 7.25

DATE: 2/15/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL: 933.80

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 722870

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <b>Western States</b>		DATE MO. <b>2</b> DAY <b>15</b> YR. <b>23</b>	
ADDRESS		JOB # <b>220248-040</b>	
CITY		P.O. #	
DRIVER <b>Michael J</b>	SUBHAULER <b>Apex</b>	TRUCK # <b>1004</b>	TRAILER #
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <b>Craig / clayton</b>		DESTINATION <b>werdco Apex</b>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
Broken Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	9:00 3:00	3:40 3:50
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	7.25	Hr	128.80			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time **9:00** AM  PM  Stop Time **4:15** AM  PM  Total Hrs. **7.25**

DATE: **2/15/23** CUSTOMER SIGNATURE: *[Signature]* INVOICE TOTAL: **933.80**

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER





TICKET  
 No 722868

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>				DATE			
ADDRESS				MO. <u>2</u>	DAY <u>14</u>	YR. <u>23</u>	
CITY				JOB # <u>220243-040</u>			
DRIVER <u>Michael J</u>				SUBHAULER <u>Apex</u>		TRUCK # <u>1004</u>	
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axes _____							
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR							
ORIGIN <u>Craig Clayton</u>				DESTINATION <u>Werdco Apex</u>			
(TRANSPORT) EQUIPMENT TYPE				UNIT#			

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
Dirt			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	9:00 11:55	12:40 12:53
Empty			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	1:35 1:45	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>5</u>	<u>HR</u>	<u>128.80</u>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN  
 AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT

Start Time 9:00 AM  PM  Stop Time 2:00 AM  PM  Total Hrs. 5

DATE: 2/14/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL: 1044.00

WHITE-OFFICE      GREEN-OFFICE      YELLOW-OFFICE      PINK-CUSTOMER      GOLDENROD-LEASER



TICKET  
 No 722844

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>2</u> DAY <u>14</u> YR <u>23</u>	JOB # <u>220243-040</u>
CITY <u>LV</u>		P.O. #	
DRIVER <u>Dallas Rabinovich</u>	SUBHAULER <u>Apex</u>	TRUCK # <u>1061</u>	TRAILER # <u>556</u>
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input checked="" type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Coats &amp; Clayton</u>		DESTINATION <u>werdco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Dirt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:45</u> <u>12:00 AM</u>	<u>1:55</u> <u>1:00</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>1:30</u> <u>1:45</u>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: 1 load

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>5.5</u>	<u>HR</u>	<u>128.30</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED

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Start time 8:45 AM  PM  Stop Time 2:15 AM  PM  Total Hrs. 6.25

DATE: 2/14/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL: 708.40

WHITE-OFFICE      GREEN-OFFICE      YELLOW OFFICE      PINK-CUSTOMER      GOLDENROD-LEASER



TICKET  
 No 722840

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <i>western states</i>		DATE	
ADDRESS		MO. <i>2</i> DAY <i>13</i> YR <i>23</i>	JOB #
CITY <i>LV</i>		PO. # <i>220243-090</i>	
DRIVER <i>Dallas Rubalcaba</i>	SUBHAULER <i>ApeX</i>	TRUCK # <i>1011</i>	TRAILER # <i>556</i>
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <i>Crans &amp; Clayton</i>		DESTINATION <i>werdco Apex</i>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<i>Dirt</i>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<i>8:45</i>   <i>11:50</i>	<i>12:25</i>   <i>12:30</i>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<i>1:00</i>   <i>1:30</i>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: *2 Load Leader got into a accident with a vehicle and signed us out*

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<i>5.25</i>	<i>Hr</i>	<i>128.80</i>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
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Start Time *8:45* AM PM   Stop Time *2:00* AM PM   Total Hrs. *6.25*

DATE: *2/13/23* CUSTOMER SIGNATURE: *[Signature]* INVOICE TOTAL *1676.20*

WHITE-OFFICE GREEN OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 722867

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>2</u>	DAY <u>13</u> YR. <u>23</u>
CITY		JOB # <u>220243</u>	
DRIVER <u>Michael J</u>		PO. #	
SUBHAULER <u>Apex</u>		TRUCK # <u>1004</u>	TRAILER #
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig Clayton</u>		DESTINATION <u>WerdcO Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
Broken Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	9:00 11:20	12:05 12:20
Empty			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	12:50 1:30	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: Loader opt into an accident with a car

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>5</u>	<u>Hr</u>	<u>128.80</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
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Start Time 9:00 AM  PM  Stop Time 2:05 AM  PM  Total Hrs. 5

DATE: 2/13/23 CUSTOMER SIGNATURE: [Signature]

INVOICE TOTAL 644.00

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 722865

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE MO. <u>2</u> DAY <u>12</u> YR. <u>23</u>				
ADDRESS		JOB # <u>22024B</u>				
CITY		PO. #				
DRIVER <u>Michael J</u>	SUBHAULER <u>Apex</u>	TRUCK # <u>1004</u>	TRAILER #			
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____						
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR						
ORIGIN <u>Craig Clayton</u>		DESTINATION <u>werdco Apex</u>				
(TRANSPORT) EQUIPMENT TYPE		UNIT #				
MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)	
<u>Empty</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>9:00</u> <u>9:30</u>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
REMARKS: <u>Western States never showed up.</u>						
OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>2</u>	<u>Hr</u>	<u>128.80</u>			
MATERIAL						
CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.						
Start Time <u>8:00</u>	AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	Stop Time <u>10:00</u>	AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	Total Hrs. <u>2</u>		
DATE: <u>2/12/23</u>	CUSTOMER SIGNATURE: _____			INVOICE TOTAL	<u>257.60</u>	

WHITE-OFFICE    GREEN-OFFICE    YELLOW-OFFICE    PINK-CUSTOMER    GOLDENROD-LEASER



TICKET  
 N° 701998

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE: <u>2</u> MO. <u>12</u> DAY <u>2023</u> YR.	
ADDRESS		JOB # <u>220243</u>	
CITY: <u>Las Vegas</u>		P.O. #	
DRIVER: <u>Juan Sosa</u>	SUBHAULER: <u>Apex</u>	TRUCK # <u>1007</u>	TRAILER # <u>5516</u>
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN: <u>Craig/clayton</u>		DESTINATION: <u>Werdco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	9:00	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: showed up to job. Job cancelled / 2 SHOW TIME

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	2	Hr	128.80			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
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Start Time 9:00 ~~8:00~~ AM PM   Stop Time 10:30 AM PM   Total Hrs. 1.5

DATE: 2-12-2023 CUSTOMER SIGNATURE: \_\_\_\_\_ INVOICE TOTAL 257.60

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 703297

**ENTERED**  
 Date                       
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>WESTERN STATES</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>26</u> YR <u>2023</u>	JOB #
CITY		<u>220243</u>	
DRIVER <u>Johnny</u>		TRUCK # <u>32</u>	TRAILER # <u>11</u>
SUBHAULER <u>Favela Trucking LLC</u>		PO.#	
TRUCK TYPE	<input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER	# of Axles	
<input checked="" type="checkbox"/> SINGLE SIDE <input type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>CRAIG - Clayton</u>		DESTINATION <u>WERDCO Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
B- Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	9:00 9:50	10:45 10:55
B- Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	11:40 12:10	7:05 1:18
B- Asphalt - no load			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	2:00	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: Not for way done with trailer - left at 2am -  
- No + signed -

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	4.75	HR	107.35			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
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Start Time 9:00 AM  PM  Stop Time 1:45 AM  PM  Total Hrs 4.75

DATE: 1-26-2023 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL 509.91

WHITE-OFFICE    GREEN-OFFICE    YELLOW-OFFICE    PINK-CUSTOMER    GOLDENROD-LEASER



TICKET  
 No 712522

**ENTERED**  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western states</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>26</u> YR. <u>23</u>	JOB #
CITY <u>LV</u>		P.O. # <u>220243</u>	
DRIVER <u>Dallas Rubalcaba</u>	SUBHAULER <u>Apex</u>	TRUCK # <u>1014</u>	TRAILER # <u>5512</u>
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig &amp; Clayton</u>		DESTINATION <u>WERDCO Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Broken AC</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:45am</u> <u>9:40am</u>	<u>10:20</u> <u>10:25</u>
<u>Dirt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>11:00</u> <u>11:55</u>	<u>12:35</u> <u>12:40am</u>
<u>Broken AC</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>12:00am</u> <u>1:40am</u>	<u>2:05</u> <u>2:20am</u>
<u>Dirt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>3:00am</u> <u>3:30am</u>	<u>4:10</u> <u>4:15</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: 4 Loads

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>8</u>	<u>HR</u>	<u>129.95</u>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 8:45 AM  PM  Stop Time 4:45 AM  PM  Total Hrs. 8

DATE: 1/26/23 CUSTOMER SIGNATURE: \_\_\_\_\_ INVOICE TOTAL 1039.60

WHITE OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER





TICKET  
 № 718690

ENTERED  
 Date                       
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE MO. <u>1</u> DAY <u>26</u> YR. <u>23</u>	
ADDRESS		JOB # <u>220243</u>	
CITY		P.O. #	
DRIVER <u>Michael J</u>	SUBHAULER <u>Apex</u>	TRUCK # <u>1016</u>	TRAILER #
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig Clayton</u>		DESTINATION <u>werdco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET #	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)		(IN) DUMP TIME (OUT)	
Dirt/Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	9:00	10:35	11:15	11:25
Dirt/Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	12:05	2:25	2:50	2:55
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>				

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>6.5</u>	<u>Hr</u>	<u>129.95</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

9:00 Start Time  AM  PM      3:30 Stop Time  AM  PM      6.5 Total Hrs.  6.5

DATE: 1/26/23      CUSTOMER SIGNATURE: \_\_\_\_\_      INVOICE TOTAL: 844.68

WHITE-OFFICE      GREEN-OFFICE      YELLOW-OFFICE      PINK-CUSTOMER      GOLDENROD-LEASER

**ENTERED**  
 Date                       
**Cami Jacobson**



**WERDCO BC, INC.**  
 4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

TICKET  
 N° 703135

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>22</u> YR. <u>23</u>	JOB #
CITY <u>Las Vegas NV</u>		PO. # <u>220243</u>	
DRIVER <u>Don</u>	SUBHAULER <u>heavy D's trucking</u>	TRUCK # <u>157</u>	TRAILER # <u>5511</u>
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER <input type="checkbox"/> # of Axles <u>      </u>			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig &amp; clayton</u>		DESTINATION <u>Apex werdco</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT #	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Asphalt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>900</u>	<u>218</u> <u>244</u> <u>300</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: covered

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>6.5</u>	<u>Hr</u>	<u>128.80</u>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 900 AM/PM  Stop Time 330 AM/PM  Total Hrs. 6.5

DATE: 11/22/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL 837.20

WHITE-OFFICE    GREEN-OFFICE    YELLOW-OFFICE    PINK-CUSTOMER    GOLDENROD-LEASER

U  
0517



TICKET  
 N° 703291

**ENTERED**  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <i>Western States</i>		DATE	
ADDRESS		MO. <i>1</i> DAY <i>22</i> YR. <i>23</i>	JOB #
CITY		P.O. # <i>22 02 43</i>	
DRIVER <i>Pedro Navar</i>	SUBHAULER <i>Favela Trucking</i>	TRUCK # <i>32</i>	TRAILER # <i>11</i>
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____	# of Axles _____		
<input checked="" type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <i>Coaya and Clayton</i> <small>(TRANSPORT EQUIPMENT TYPE)</small>		DESTINATION <i>Wesco Apex</i> UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<i>Broken Asphalt</i>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<i>9:30</i>	<i>1:30</i>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<i>5</i>	<i>Hr</i>	<i>106.40</i>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time *9:30* AM  PM  Stop Time *1:30* AM  PM  Total Hrs. *5* hrs

DATE: *1-22-2019* CUSTOMER SIGNATURE: *[Signature]* INVOICE TOTAL *537.00*

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 N° 715289

ENTERED  
 Date Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>western states</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>23</u> YR <u>22</u>	JOB #
CITY <u>Las Vegas NV</u>		PO. # <u>220243</u>	
DRIVER <u>Don</u>	SUBHAULER <u>heavy D's trucking</u>	TRUCK # <u>157</u>	TRAILER # <u>9511</u>
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig &amp; Clayton</u>		DESTINATION <u>werdco apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT #	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	900	1226
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	200	307
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		100
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		115
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		338
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		400
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: long waits

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	7.5	Hr.	129.95			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 900 AM/PM  Stop Time 430 AM/PM  Total Hrs. 7.5

DATE: 1123 1992 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL 974.63

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 705455

ENTERED  
 Date 1/23/23  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>23</u> YR. <u>23</u>	JOB #
CITY <u>LV</u>		<u>220243</u>	
DRIVER <u>Dallas Jacobson</u>	SUBHAULER <u>Apex</u>	TRUCK # <u>1014</u>	TRAILER # <u>5512</u>
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig and Clayton</u>		DESTINATION <u>werdco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<del>Rock</del>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:45am</u> / <u>11:30am</u>	<u>12:15</u> / <u>12:20</u>
<u>Gravel</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>11:00am</u> / <u>1:15</u>	<u>2:00</u> / <u>2:05am</u>
<u>Gravel</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>2:40</u> / <u>3:12am</u>	<u>3:42</u> / <u>3:45am</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: 3 Loads

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>7.5</u>	<u>hr</u>	<u>129.95</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 8:45 AM  PM  Stop Time 4:15 AM  PM  Total Hrs. 8.25

DATE: 1/23/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL 974.63

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER

0517



TICKET  
 No 703295

**ENTERED**  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <b>WESTERN STATES</b>		DATE	
ADDRESS		MO. <b>1</b>	DAY <b>24</b> YR. <b>2023</b>
CITY		JOB # <b>220243</b>	
DRIVER <b>Johnny</b>		TRUCK # <b>32</b>	
SUBHAULER <b>Frank Trucking LLC</b>		TRAILER # <b>11</b>	
TRUCK TYPE <input type="checkbox"/> 10' WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input checked="" type="checkbox"/> SINGLE SIDE <input type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <b>Craig - Clayton</b>		DESTINATION <b>WERDCO - Apex</b>	
(TRANSPORT) EQUIPMENT TYPE		UNIT #	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<b>Broken Agg</b>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<b>930</b>	<b>1039</b>
<b>Broken - Asphalt</b>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<b>1245</b>	<b>140</b>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		<b>1155</b>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		<b>230</b>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<b>3.5</b>	<b>Hr</b>	<b>107.35</b>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time **9:30** AM  PM  Stop Time **3:00** AM  PM  Total Hrs. **5.5 hrs.**

DATE: **1-24-2023** CUSTOMER SIGNATURE: \_\_\_\_\_ INVOICE TOTAL **590.43**

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 715291

ENTERED  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>24</u> YR. <u>23</u>	JOB # <u>220243</u>
CITY <u>Las Vegas</u>		PO. #	
DRIVER <u>Don</u>	SUBHAULER <u>heavy D's trucking</u>	TRUCK # <u>157</u>	TRAILER # <u>5511</u>
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Clayton &amp; Craig</u>		DESTINATION <u>werdco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	900 1158	1232 1247
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	118 210	247 300
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	320	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	6.5	hr	129.95			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 900 AM  PM  Stop Time 3:30 AM  PM  Total Hrs. 7

DATE: 1/24/23 CUSTOMER SIGNATURE: Agustin Ortega INVOICE TOTAL: 844.68

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 718601

Date                       
 Cami Jacobson  
 4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>WESTERN STATES</u>		DATE				
ADDRESS		MO. <u>01</u>	DAY <u>25</u> YR. <u>2023</u>			
CITY <u>N. LAS VEGAS</u>		JOB # <u>220243</u>				
DRIVER <u>MARVIN</u>		TRUCK # <u>108</u>				
SUBHAULER <u>BS+G</u>		TRAILER # <u>218</u>				
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER <input type="checkbox"/> END DUMP <input type="checkbox"/> SINGLE <input type="checkbox"/> BULLY <input type="checkbox"/> DOUBLE <input type="checkbox"/> BULLY <input type="checkbox"/> DOUBLE <input type="checkbox"/> BULLETS <input type="checkbox"/> OTHER <input type="checkbox"/> # of Axles <u>          </u>						
<input checked="" type="checkbox"/> SINGLE SIDE <input type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR						
ORIGIN <u>CRAIG/CLAYTON</u>		DESTINATION <u>WERDCO APEX</u>				
(TRANSPORT) EQUIPMENT TYPE		UNIT#				
MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)	
<u>Haul off ASPHALT</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>900PM 935PM</u>	<u>1015PM 1025PM</u>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>1115PM 1130PM</u>	<u>1205PM 1210AM</u>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>1245AM</u>	<u>                    </u> → <u>2:00</u>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>			
REMARKS: <u>STAND BY FROM 1245AM - 0200AM</u>						
OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>5.5</u>	<u>HR</u>	<u>107.35</u>			
MATERIAL						
CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.						
Start Time <u>900</u>	AM PM <input type="checkbox"/> <input checked="" type="checkbox"/>	Stop Time <u>0230</u>	AM PM <input type="checkbox"/> <input checked="" type="checkbox"/>	Total hrs. <u>5.5</u>		
DATE: <u>01/25/2023</u>	CUSTOMER SIGNATURE: <u>[Signature]</u>			INVOICE TOTAL	<u>590.43</u>	

WHITE-OFFICE    GREEN-OFFICE    YELLOW-OFFICE    PINK-CUSTOMER    GOLDENROD-LEASER





TICKET  
 No 712509

ENTERED  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>25</u> YR. <u>23</u>	JOB #
CITY <u>WV</u>		<u>220247</u>	
DRIVER <u>Dallas Ruben</u>	SUBHAULER <u>Apex</u>	TRUCK # <u>1014</u>	TRAILER # <u>5512</u>
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig Clayton</u>		DESTINATION <u>werdco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Broken AC</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:45</u> <u>9:55</u>	<u>10:35</u> <u>10:40</u>
<u>Broken AC</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>11:20</u> <u>1:30 AM</u>	<u>2:25 AM</u> <u>2:30 AM</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>5.75</u>	<u>HR</u>	<u>129.95</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 8:45 AM PM  Stop Time 2:30 AM PM  Total Hrs. 5.75

DATE: 1/25/23 CUSTOMER SIGNATURE: \_\_\_\_\_ INVOICE TOTAL 747.21

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 715297

ENTERED  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>31</u> YR. <u>23</u>	JOB #
CITY		<u>220243-020/021</u>	
DRIVER <u>Don Ross</u>		SUBHAULER <u>Heavy D's Trucking</u>	TRUCK # <u>157</u>
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input checked="" type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER		TRAILER # <u>55-11</u>	
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig Clayton</u>		DESTINATION <u>Apex Material</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Dirt</u>		<u>33t</u>	WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:30 10:12</u>	<u>10:50 11:01</u>
<u>Asphalt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>11:37 11:51</u>	<u>12:31 12:45</u>
<u>Dirt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>1:20 2:45</u>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:  
Signed out loaded

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>4.75</u>	<u>hr</u>	<u>131.10</u>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
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Start Time 8:30 AM  PM  Stop Time 1:15 AM  PM  Total Hrs. 2.75 hrs

DATE: 2/1/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL 1622.72

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 712515

ENTERED  
 Date                       
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE	
ADDRESS		MO. <u>1</u>	DAY <u>31</u> YR. <u>23</u>
CITY <u>LV</u>		JOB #	<u>220243</u>
DRIVER <u>Dallas Rabelcobn</u>	SUBHAULER <u>Apex</u>	TRUCK #	<u>1014</u>
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____		TRAILER #	<u>5512</u>
<input type="checkbox"/> SINGLE SIDE <input type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig &amp; Clayton</u>		DESTINATION <u>Werdcu Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT #	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Broken AC</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:52a</u> <u>9:40a</u>	<u>1120</u> <u>1025</u>
<u>Broken AC</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>11:05a</u> <u>11:20a</u>	<u>1200</u> <u>1205</u>
<u>Dirt</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>12:25p</u> <u>1:35a</u>	<u>205</u> <u>210</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>2:50</u> <u>3:06a</u>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: 3 Loads

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>6</u>	<u>HR.</u>	<u>131.10</u>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time: 8:45 AM  PM  Stop Time: 2:45 AM  PM  Total Hrs. 6

DATE: 1/31/23 CUSTOMER SIGNATURE: [Signature] INVOICE TOTAL: 786.10

WHITE-OFFICE      GREEN-OFFICE      YELLOW-OFFICE      PINK-CUSTOMER      GOLDENROD-LEASER



TICKET  
 No 712513

**ENTERED**  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <b>Western States</b>		DATE MO. <b>1</b> DAY <b>31</b> YR. <b>23</b>	
ADDRESS		JOB # <b>220243-0201021</b>	
CITY		P.O. #	
DRIVER <b>Michael J</b>	SUBHAULER <b>Apex</b>	TRUCK # <b>1000</b>	TRAILER #
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER	# of Axles		
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <b>Craig Clayton</b>		DESTINATION <b>WerdcO Apex</b>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
Broken Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	9:00 10:05	10:30 10:40
Dirt			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	11:15 11:45	12:15 12:25
Broken Asphalt			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	1:05 2:45	3:15 3:25
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS:

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	7	HR	131.10			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time **9:00** AM  PM  Stop Time **4:00** AM  PM  Total Hrs. **7**

DATE: **1/31/23** CUSTOMER SIGNATURE: \_\_\_\_\_ INVOICE TOTAL **917.70**

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 712097

REGISTERED  
 \_\_\_\_\_  
 Carol Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western States</u>		DATE MO. <u>1</u> DAY <u>30</u> YR. <u>23</u>	
ADDRESS		JOB # <u>220243-0201021</u>	
CITY		PO. #	
DRIVER <u>Michael J</u>	SUBHAULER <u>Apex</u>	TRUCK # <u>1016</u>	TRAILER #
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____			
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig Clayton</u>		DESTINATION <u>Wardco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
<u>Empty</u>			WERDCO BC <input type="checkbox"/> CUSTOMER <input checked="" type="checkbox"/>	<u>9:00</u> <u>12:00</u>	
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: Western States was there, saw guy never showed up so we got signed out.

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>35</u>	<u>Hr</u>	<u>131.10</u>			
MATERIAL						

CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE  
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 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 9:00 AM PM   Stop Time 12:30 AM PM   Total Hrs. 3.5

DATE: 1/30/23 CUSTOMER SIGNATURE: \_\_\_\_\_ INVOICE TOTAL 458.85

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 705445

ENTERED  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western states</u>		DATE
ADDRESS		MO. <u>1</u> DAY <u>30</u> YR. <u>23</u>
CITY <u>W</u>		JOB #
DRIVER <u>Daniel Robelaba</u>		PO. # <u>220243</u>
SUBHAULER <u>Apex</u>		TRUCK # <u>1014</u>
		TRAILER # <u>5512</u>
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axles _____		
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR		
ORIGIN <u>Craig + Clayton</u>	DESTINATION <u>werdco Apex</u>	
(TRANSPORT) EQUIPMENT TYPE	UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8:45pm</u>	<u>12:00am</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: western states was there, but 0 Loads  
traffic control and ~~some~~ computer center never showed up

	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>3.75</u>	<u>hr</u>	<u>131.10</u>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 8:45 AM PM  Stop Time 12:30 AM PM  Total Hrs. \_\_\_\_\_

DATE: 1/30/23 CUSTOMER SIGNATURE: \_\_\_\_\_ INVOICE TOTAL 491.63

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 715295

ENTERED  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <u>Western states</u>		DATE	
ADDRESS		MO. <u>1</u> DAY <u>30</u> YR. <u>23</u>	JOB #
CITY		PO. # <u>220243-020/021</u>	
DRIVER <u>Don Ross</u>	SUBHAULER <u>Heavy D's Trucking</u>	TRUCK # <u>L57</u>	TRAILER # <u>55-11</u>
TRUCK TYPE <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input checked="" type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER		# of Axles <u>8</u>	
<input type="checkbox"/> SINGLE SIDE <input type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR			
ORIGIN <u>Craig Clayton</u>		DESTINATION <u>Aper Material</u>	
(TRANSPORT) EQUIPMENT TYPE		UNIT#	

MATERIAL	SCALE TICKET#	TONS	CHARGED TO:	(IN) LOAD TIME (OUT)	(IN) DUMP TIME (OUT)
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>	<u>8.55</u>	<u>02:00</u>
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		
			WERDCO BC <input type="checkbox"/> CUSTOMER <input type="checkbox"/>		

REMARKS: Saw cut company didn't show up

OFFICE USE ONLY						
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL
TRUCKING	<u>3.5</u>	<u>HR</u>	<u>13.10</u>			
MATERIAL						

CHAPTER 108 OF NRS • SECTION 1-25 INCLUSIVE  
 NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED  
 WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.

Start Time 9:00 ~~8:30~~ AM PM  Stop Time 12:30 ~~12:00~~ AM PM  Total Hrs. ~~4:00~~

DATE: 1/31/23 CUSTOMER SIGNATURE: \_\_\_\_\_

INVOICE TOTAL 458.85

WHITE-OFFICE GREEN-OFFICE YELLOW-OFFICE PINK-CUSTOMER GOLDENROD-LEASER



TICKET  
 No 705444

ENTERED  
 Date \_\_\_\_\_  
 Cami Jacobson

4660 Flippin Street  
 Las Vegas, NV 89115  
 (702) 645-5848 • (702) 645-5849 Fax

BILL TO: <del>Western States</del> <u>Western States</u>				DATE				
ADDRESS				MO. <u>1</u>	DAY <u>29</u>	YR. <u>23</u>		
CITY <u>LV</u>				JOB # <u>220273</u>				
DRIVER <u>Dalke Rubalcaba</u>				SUBHAULER <u>Apex</u>		TRUCK # <u>1014</u>	TRAILER # <u>5512</u>	
TRUCK TYPE: <input type="checkbox"/> 10-WHEELER <input type="checkbox"/> SUPER 18 <input type="checkbox"/> END DUMP <input type="checkbox"/> SUPER END DUMP <input type="checkbox"/> SINGLE BELLY <input type="checkbox"/> DOUBLE BELLY <input type="checkbox"/> DOUBLE BULLETS <input type="checkbox"/> OTHER _____ # of Axes _____								
<input type="checkbox"/> SINGLE SIDE <input checked="" type="checkbox"/> SUPER SINGLE SIDE <input type="checkbox"/> DOUBLE SIDE <input type="checkbox"/> EQUIP TRANSPORT <input type="checkbox"/> FLATBED <input type="checkbox"/> DOUBLE FLATBED <input type="checkbox"/> SWEEPER <input type="checkbox"/> VACTOR								
ORIGIN <u>Craig &amp; Clayton</u>				DESTINATION <u>Verdco Apex</u>				
(TRANSPORT) EQUIPMENT TYPE				UNIT#				
MATERIAL	SCALE TICKET#	TONS	CHARGED TO:		(IN) LOAD TIME (OUT)		(IN) DUMP TIME (OUT)	
<u>Broken AC</u>			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>	<u>9:45</u>	<u>9:30</u>	<u>10:15</u>	<u>10:20</u>
<u>Drift</u>			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>	<u>11:00</u>	<u>11:30</u>	<u>12:10</u>	<u>12:15</u>
			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>				
			WERDCO BC <input type="checkbox"/>	CUSTOMER <input type="checkbox"/>				
REMARKS: <u>2 Loads</u>								
OFFICE USE ONLY								
	QUANTITY	UNIT	UNIT AMOUNT	AMOUNT	TAX	TOTAL		
TRUCKING	<u>3.5</u>	<u>Hr</u>	<u>129.95</u>					
MATERIAL								
CHAPTER 108 OF NRS - SECTION 1-25 INCLUSIVE NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED WERDCO BC HEREBY INFORMS YOU THAT HE HAS SUPPLIED MATERIALS OR PERFORMED WORK OR SERVICES AS ABOVE, AND THAT HE MAY AT A FUTURE DATE CLAIM A LIEN AS PROVIDED BY LAW AGAINST SUCH PROPERTY IF NOT PAID PURSUANT TO SUCH CONTRACT. THIS NOTICE IS REQUIRED BY SECTION 25 OF THIS ACT.								
Start Time <u>8:45</u>	AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	Stop Time <u>12:15</u>	AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	Total Hrs. <u>3.5</u>				
DATE: <u>1/29/23</u>	CUSTOMER SIGNATURE: <u>[Signature]</u>				INVOICE TOTAL	<u>454.83</u>		

WHITE-OFFICE      GREEN-OFFICE      YELLOW-OFFICE      PINK-CUSTOMER      GOLDENROD-LEASER



**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81024162

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1029694  
 LC  
 3/21/23

Invoice #: 92292  
 Date: 03/21/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0.00	274,802.62	274,802.62	0.00	89,303.00

\$85,868.27

Total Billed : 89,303.00  
 Less Retainage: 0.00

Total Due This Invoice: 89,303.00

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, NV. 89052**

\*2/26/23\*3/4/23

DATE: 3/6/23

INVOICE # 006

10:

Project Name: CRAIG & SCOTT ROBINSON #220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	7.00	\$ 6,125.00
CONCRETE RAIL	\$6.07	12.00	\$72.84	7.00	\$ 509.88
350 ABSORB	\$150.00	2.00	\$300.00	7.00	\$ 2,100.00
EXTRA DRUMS	\$3.00	50.00	\$450.00	7.00	\$ 3,150.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
W1/2	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
<b>Total Due</b>					<b>\$ 17,334.88</b>

\*2/19/23\*2/25/23

DATE: 2/27/23

INVOICE # 005

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, NV. 89032**

10:

Project Name: CRAIG & SCOTT ROBINSON #220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	7.00	\$ 6,125.00
CONCRETE RAIL	\$6.07	12.00	\$72.84	7.00	\$ 509.88
350 ABSORB	\$150.00	2.00	\$300.00	7.00	\$ 2,100.00
EXTRA DRUMS	\$3.00	50.00	\$450.00	7.00	\$ 3,150.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
W1/2	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
<b>Total Due</b>					<b>\$ 17,334.88</b>

\*2/12/23\*2/18/23

DATE: 2/20/23

INVOICE # 004

**WESTERN STATES CU**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, NV. 89032**

10:

Project Name: CRAIG & SCOTT ROBINSON #220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	7.00	\$ 6,125.00
CONCRETE RAIL	\$6.07	196.00	\$1,189.72	7.00	\$ 8,328.04
350 ABSORB	\$150.00	2.00	\$300.00	7.00	\$ 2,100.00
EXTRA DRUMS	\$3.00	50.00	\$450.00	7.00	\$ 3,150.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
W1/2	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
FLAGGER HOURS	\$40.00	59.00	\$2,360.00	3.00	\$ 2,360.00
FLAGGER OT	\$60.00	9.00	\$ 540.00	3.00	\$ 540.00
<b>Total Due</b>					<b>\$ 28,103.04</b>

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, NV. 89032**

\*2/5/23\*2/11/23

DATE: 2/14/23

INVOICE # 003

10:

Project Name: CRAIG & SCOTT ROBINSON #220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b>Traffic Control Items</b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	7.00	\$ 6,125.00
CONCRETE RAIL	\$6.07	196.00	\$1,189.72	7.00	\$ 8,328.04
350 ABSORB	\$150.00	2.00	\$300.00	7.00	\$ 2,100.00
EXTRA DRUMS	\$3.00	50.00	\$450.00	7.00	\$ 3,150.00
<b>Total Due</b>					<b>\$ 19,703.04</b>

33-1 57-18063F21 p01 826866439 6-7 0



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 215403798-002

MAR 16 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533 2182

Customer #	: 952263
Invoice Date	: 02/22/23
Date Out	: 01/25/23 04:00 PM
Billed Through	: 02/22/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-012
Ordered By	: ELMER BOWERS
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: BRIAN SMITH

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$3,392.43**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
						Rental Subtotal:	2,798.10
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY CHARGE		360.000		EACH		360.00
						Sales/Misc Subtotal:	360.00
						Agreement Subtotal:	3,158.10
						Tax:	234.33
						Total:	3,392.43

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 28 Days From 1/25/23 04:00 PM Thru 2/22/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

81030858

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1034138  
 LC  
 4/6/23

Invoice #: 92679  
 Date: 04/04/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	291,034.11	291,112.11	0.00	16,309.49

\$15,682.20

Total Billed : 16,309.49  
 Less Retainage: 0.00

Total Due This Invoice: 16,309.49

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 004

DATE:

3/24/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
Traffic Plan / Pages	\$ 30.00	29 PAGES	\$ 870.00		\$ 870.00
Submittal to CNLV	\$50.00		\$50.00		\$ 50.00
Lane Rental Fee	\$ 5,250.00		\$ 5,250.00		\$ 5,250.00
<b>Total Due</b>					\$ 6,170.00



**United Rentals**

TRENCH SAFETY  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 216305344-001

MAR 28 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Customer #	: 952263
Invoice Date	: 03/20/23
Date Out	: 02/20/23 03:00 PM
Billed Through	: 03/20/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-058
Ordered By	: VICTOR SOLIS
Reserved By	: DANNY BARTON
Salesperson	: BRIAN SMITH

**Invoice Amount: \$1,025.66**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
6	944/9943 ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51	783.06
Rental Subtotal:						783.06
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
24	RAILROAD SPIKE 5/8" X 6" [SPIKE RR 5/8INX6IN/COMOD]	2.000	EACH	48.00		
1	DELIVERY CHARGE	125.000	EACH	125.00		
Sales/Misc Subtotal:						173.00
Agreement Subtotal:						956.06
Tax:						69.60
Total:						1,025.66

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Billing period: 28 Days From 2/20/23 03:00 PM Thru 3/20/23 03:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

51-2.97-37558F21 p01 626028467 11-14 0



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

MAR 21 2023

**4 WEEK BILLING  
 INVOICE**

# 216171109-001

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 03/15/23
Date Out	: 02/15/23 04:00 PM
Billed Through	: 03/15/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-049
Ordered By	: ELMER BOWERS
Reserved By	: JEFFREY WEINSTEIN
Salesperson	: BRIAN SMITH

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$1,222.51**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4855  
 REMIT TO: UNITED RENTALS (NORTH AMERICA).INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
10	944/9942 ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
Rental Subtotal:						932.70
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
40	RAILROAD SPIKE 5/8" X 6" (SPIKE RR 5/8INX6IN/COMOD)	2.000	EACH	80.00		
1	DELIVERY CHARGE	125.000	EACH	125.00		
Sales/Misc Subtotal:						205.00
Agreement Subtotal:						1,137.70
Tax:						84.81
Total:						1,222.51

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 28 Days From 2/15/23 04:00 PM Thru 3/15/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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34-2.17-36917F21.p01 e28024891 2-10 0



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

**# 215037839-006**

MAR 21 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 03/14/23
Date Out	: 01/17/23 04:00 PM
Billed Through	: 03/14/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-001
Ordered By	: JAVIER LEON
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: BRIAN SMITH

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$606.49**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4855  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	559.62
Rental Subtotal:							559.62
Agreement Subtotal:							559.62
Tax:							46.87
Total:							606.49

COMMENTS/NOTES:

CONTACT: JAVIER LEON  
 CELL#: 702-533-2182  
 DROP PLATES ON THE N/W CORNER OF CRAIG &  
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSON  
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD  
 WITH PINK OR ORANGE PAINT ON IT NIGHT JB

Billing period: 28 Days From 2/14/23 04:00 PM Thru 3/14/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

MAR 21 2023

**4 WEEK BILLING  
 INVOICE**

# 216386574-001

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 03/12/23  
 Date Out : 02/21/23 03:25 PM  
 Billed Through : 03/21/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-073  
 Ordered By : ELMER BOWERS  
 Reserved By : DANNY BARTON  
 Salesperson : BRIAN SMITH

31.935 1 MB 0.528 35786521.p01 018020 1-1 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$337.54**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL QTY	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	942/1160	VSHORE 3.5' 22-36" CYL	3.45	3.45	13.79	41.36	165.44
4	940/6010	3.5' RAIL CS					
4	940/6020	3.5' RAIL SS					
8	940/6070	22"-36" CYLINDER ASSEMBLY					
8	940/6961	FIN BOARD 4' X 4'	1.08	1.08	4.33	12.98	103.84
1	940/6950	SHORING PUMP HAND	3.24	3.24	12.98	38.93	38.93
1	940/6850	RELEASE TOOL 48"	.27	.27	1.08	3.24	3.24
Rental Subtotal:							311.45
Agreement Subtotal:							311.45
Tax:							26.09
Total:							337.54

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808

Billing period: 28 Days From 2/21/23 03:25 PM Thru 3/21/23 03:25 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 007  
3/30/2023

DATE:

To:

SEDONA 20 AC PHASE 1  
 Project Name: WR# 4356054 JOB#220378

	Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
	<u>Traffic Control Items</u> CNLV PERMIT FEE	\$ 75 00		\$ 75.00		\$ 75.00
					<b>Total Due</b>	\$ 75.00

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 005

DATE:

3/29/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
Traffic Plan / Pages	\$ 30.00	29 PAGES	\$ 870.00		\$ 870.00
Submittal to CNLV	\$50.00		\$50.00		\$ 50.00
Lane Rental Fee	\$ 5,250.00		\$ 5,250.00		\$ 5,250.00
<b>Total Due</b>					\$ 6,170.00

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 006  
3/29/2023

DATE:

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

	Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
	<u>Traffic Control Items</u> CNLV PERMIT	\$75.00		\$75.00		\$75.00
					<b>Total Due</b>	\$ 75.00

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81033746

To: Southwest Gas PO 1036385 Invoice #: 93006  
 PO BOX 98512 LC Date: 04/12/23  
 Las Vegas, NV 89193 4/14/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0.00	295,252.76	295,330.76	0.00	4,218.65

\$4,056.39

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 4,218.65  
 Less Retainage: 0.00  
**Total Due This Invoice: 4,218.65**



32-1 57-42633F21.p01 626048285 2-7 0

**United Rentals**  
 TRENCH SAFETY  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

APR 03 2023

**4 WEEK BILLING  
 INVOICE**

# 215403798-003

Job site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Customer # : 952263  
 Invoice Date : 03/22/23  
 Date Out : 01/25/23 04:00 PM  
 Billed Through : 03/22/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-012  
 Ordered By : ELMER BOWERS  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : BRIAN SMITH

**Invoice Amount: \$3,032.43**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
						Rental Subtotal:	2,798.10
						Agreement Subtotal:	2,798.10
						Tax:	234.33
						Total:	3,032.43

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702 423-4606

Billing period: 28 Days From 2/22/23 04:00 PM Thru 3/22/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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32-1.57-42633F21.p01 626049265 8-7 0

**United Rentals**

TRENCH SAFETY  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

APR 03 2023

**4 WEEK BILLING  
 INVOICE**

# 216642295-002

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Customer # : 952263  
 Invoice Date : 03/22/23  
 Data Out : 02/28/23 04:00 PM  
 Billed Through : 03/28/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-073  
 Ordered By : LARNEL ..  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : BRIAN SMITH

**Invoice Amount: \$181.81**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	942/1230	VSHORE 3.5' 52-88" CYL	4.82	4.82	19.30	57.92	115.84
2	940/6010	3.5' RAIL CS					
2	940/6020	3.5' RAIL SS					
4	940/6170	52"-88" CYLINDER ASSEMBLY					
4	940/6961	FIN BOARD 4' X 4'	1.08	1.08	4.33	12.98	51.92
Rental Subtotal:							167.76
Agreement Subtotal:							167.76
Tax:							14.05
Total:							181.81

COMMENTS/NOTES:

CONTACT: LARNEL ..  
 CELL#: 702-776-5635  
 DELIVER TO WESTERN STATES YARD FOR NIGHT  
 CREW TO PICK UP  
 4129 W. CHEYENNE

Billing period: 28 Days From 2/28/23 04:00 PM Thru 3/28/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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12-1.57-38305F21.p01 626035180 6-7 0



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**PARTIAL RETURN  
 INVOICE**

# 216642295-001

MAR 28 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 03/17/23  
 Rental Out : 02/28/23 04:00 PM  
 Rental In : 03/16/23 11:52 AM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-073  
 Ordered By : LARNEL ..  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : BRIAN SMITH

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$552.93**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-616-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
4	942/1230	VSHORB 3.5' 52.88" CYL	4.82	4.82	19.30	57.92	192.96
4	940/6010	3.5' RAIL CS					
4	940/6020	3.5' RAIL SS					
8	940/6170	52"-88" CYLINDER ASSEMBLY					
8	940/6961	FIN BOARD 4' X 4'	1.08	1.08	4.33	12.98	86.56
Rental Subtotal:							279.52
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
1	DELIVERY CHARGE		125.000	EACH	125.00		
1	PICKUP CHARGE		125.000	EACH	125.00		
Sales/Misc Subtotal:							250.00
Agreement Subtotal:							529.52
Tax:							23.41
Total:							552.93

COMMENTS/NOTES:

CONTACT: LARNEL ..  
 CELL#: 702-776-5635  
 DELIVER TO WESTERN STATES YARD FOR NIGHT  
 CREW TO PICK UP  
 4129 W. CHEYENNE

ARE YOU OR YOUR EMPLOYEES IN NEEDED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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12-1.57-38305F21.p01 626035180 7-7 0

**United Rentals**

TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

MAR 28 2023

**RENTAL RETURN  
 INVOICE**

# 216694607-001



Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 03/17/23
Rental Out	: 03/01/23 04:00 PM
Rental In	: 03/16/23 11:53 AM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-073
Ordered By	: LARNEL ..
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$289.22**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
3	942/1160 VSHORE 3.5' 22-36" CYL	3.45	3.45	13.79	41.36	93.09
3	940/6010 3.5' RAIL CS					
3	940/6020 3.5' RAIL SS					
6	940/6070 22"-36" CYLINDER ASSEMBLY					
6	940/6961 FIN BOARD 4' X 4'	1.08	1.08	4.33	12.98	58.44
					Rental Subtotal:	151.53

SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.
Qty	Item			
1	DELIVERY CHARGE	125.000	BACH	125.00
			Sales/Misc Subtotal:	125.00
			Agreement Subtotal:	276.53
			Tax:	12.69
			Total:	289.22

COMMENTS/NOTES:

CONTACT: LARNEL ..  
 CELL#: 702-776-5635

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81035502**

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1037025  
 LC  
 4/18/23

**Invoice #: 93153**  
**Date: 04/18/23**

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	315,372.88	315,450.88	0.00	20,120.12

**\$19,346.27**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

<b>Total Billed :</b>	<b>20,120.12</b>
<b>Less Retainage:</b>	<b>0.00</b>
<b>Total Due This Invoice:</b>	<b><u>20,120.12</u></b>

**Utilico**  
**4129 W. Cheyenne Ave. Suite B**  
**North Las Vegas, Nv. 89032**

INVOICE NUMBER: 1362  
 INVOICE DATE: 4/11/2023

To: Western States Contracting, Inc  
 4129 W. Cheyenne Ave. Suite A  
 North Las Vegas, Nv. 89032

Project Name: CRAIG SCOTT ROBINSON

	Description of Item	Unit Price	Quantity	Value		Total Due This Bill
	<u>OVERTIME</u>					
	OVERTIME	\$ 1,464.03	9.00	\$ 13,176.27		\$ 13,176.27
	<b>Total Due</b>					<b>\$ 13,176.27</b>

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 007

DATE:

4/14/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
Traffic Plan / Pages	\$ 30.00	29 PAGES	\$ 870.00		\$ 870.00
Submittal to CNLV	\$50.00		\$50.00		\$ 50.00
Lane Rental Fee	\$ 5,250.00		\$ 5,250.00		\$ 5,250.00
<b>Total Due</b>					<b>\$ 6,170.00</b>

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81037438

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1039226  
 LC  
 4/26/23

Invoice #: 93234  
 Date: 04/24/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	428,511.56	428,589.56	0.00	678.28

\$652.19

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 678.28  
 Less Retainage: 0.00  
**Total Due This Invoice: 678.28**



**United Rentals**  
**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 216386574-003

APR 17 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

3.1.8191MB 0.528 53532521.p01 100668 1-1 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Customer # : 952263  
 Invoice Date : 04/09/23  
 Date Out : 02/21/23 03:25 PM  
 Billed Through : 04/18/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-073  
 Ordered By : ELMER BOWERS  
 Reserved By : DANNY BARTON  
 Salesperson : NICOLAS TARIN

**Invoice Amount: \$45.70**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	940/6950	SHORING PUMP HAND	3.24	3.24	12.98	38.93	38.93
1	940/6950	RELEASE TOOL 48"	.27	.27	1.08	3.24	3.24
						Rental Subtotal:	42.17
						Agreement Subtotal:	42.17
						Tax:	3.53
						Total:	45.70

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808

Billing period: 28 Days From 3/21/23 03:25 PM Thru 4/18/23 03:25 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 215037839-007

APR 18 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 04/11/23  
 Date Out : 01/17/23 04:00 PM  
 Billed Through : 04/11/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-001  
 Ordered By : JAVIER LEON  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$606.49**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	559.62

Rental Subtotal: 559.62  
 Agreement Subtotal: 559.62  
 Tax: 46.87  
 Total: 606.49

COMMENTS/NOTES:

CONTACT: JAVIER LEON  
 CELL#: 702-533-2182  
 DROP PLATES ON THE N/W CORNER OF CRAIG &  
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSON  
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD  
 WITH PINK OR ORANGE PAINT ON IT NIGHT JB

Billing period: 28 Days From 3/14/23 04:00 PM Thru 4/11/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81037461

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1039162  
 LC  
 4/26/23

Invoice #: 93166  
 Date: 04/19/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	427 833 28	427.911 28	0 00	112,460.40

\$108,135.00

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 112,460.40  
 Less Retainage: 0.00  
**Total Due This Invoice: 112,460.40**

# Invoice

**J & J Enterprises Services, Inc**  
**5920 W. Cougar Ave.**  
**Las Vegas, NV 89139**  
 (702) 361-2914 Fax # (702) 361-2823

Invoice Number  
 WS220243-01

Invoice Date  
 Mar 28, 2023

Page  
 1

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 Las Vegas, NV 89032

**Ship To:**

Craig & Scott Robinson  
 N. Las Vegas, NV  
 WS220243 qu 71732 po 220243-036  
 Progress Billing 1

Ph # 702-644-1111 Fax # 702-851-6633

Customer ID W-025	Customer PO 220243-036	Payment Terms Net 30 Days
Sales Rep ID 447	Shipping Method SH	Due Date 4/27/23

Quantity	Description	Unit Price	Extension
2,150.00	Bid phase I on Craig from Scott Robinson to Clayton including crossing at Scott Robinson  Mill 6" of existing asphalt. pave back with 6" thick asphalt. (1350x9) includes along lane line on Scott Robinson		108,135.00

	Subtotal	108,135.00
	Sales Tax	
	Total Invoice Amount	108,135.00
Check No	Payment Received	0.00
	<b>TOTAL</b>	<b>108,135.00</b>

A finance charge of 1.5% is added to past due accounts

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81042799

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1042561  
 LC  
 5/11/23

Invoice #: 93400  
 Date: 05/04/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	432,736 96	432 814 96	0 00	4,225 40

\$4,062.88

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 4,225.40  
 Less Retainage: 0.00  
 Total Due This Invoice: 4,225.40



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 216305344-002

APR 25 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 04/17/23  
 Date Out : 02/20/23 03:00 PM  
 Billed Through : 04/17/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-058  
 Ordered By : VICTOR SOLIS  
 Reserved By : DANNY BARTON  
 Salesperson : NICOLAS TARIN

34-257-57557F21.p01 026123782 1-12 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$848.64**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-816-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
6	944/9943	ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51	783.06

Rental Subtotal: 783.06  
 Agreement Subtotal: 783.06  
 Tax: 65.58  
 Total: 848.64

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Billing period: 28 Days From 3/20/23 03:00 PM Thru 4/17/23 03:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**United Rentals**

TRENCH SAFETY  
 BRANCH 826  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1430  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 215403798-004

APR 26 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

12-1.37-58720F21.D01 626131529 1-8 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Customer # : 952263  
 Invoice Date : 04/19/23  
 Date Out : 01/25/23 04:00 PM  
 Billed Through : 04/19/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-012  
 Ordered By : ELMER BOWERS  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

**Invoice Amount: \$3,032.43**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
						Rental Subtotal:	2,798.10
						Agreement Subtotal:	2,798.10
						Tax:	234.33
						Total:	3,032.43

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 28 Days From 3/22/23 04:00 PM Thru 4/19/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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12-1.37-58720F21.p01 826131529 2-6 0

**United Rentals**

TRENCH SAFETY  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

APR 26 2023

**4 WEEK BILLING  
 INVOICE**

# 216642295-003



Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 04/19/23
Date Out	: 02/28/23 04:00 PM
Billed Through	: 04/25/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-073
Ordered By	: LARNEL
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$181.81**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL QTY	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount	
2	942/1230	VSHORE 3.5' 52-88" CYL	4.82	4.82	19.30	57.92	115.84	
2	940/6010	3.5' RAIL CS						
2	940/6020	3.5' RAIL SS						
4	940/6170	52"-88" CYLINDER ASSEMBLY						
4	940/6961	FIN BOARD 4' X 4'	1.08	1.08	4.33	12.98	51.92	
							Rental Subtotal:	167.76
							Agreement Subtotal:	167.76
							Tax:	14.05
							Total:	181.81

COMMENTS/NOTES:

CONTACT: LARNEL . .  
 CELL#: 702-776-5635  
 DELIVER TO WESTERN STATES YARD FOR NIGHT  
 CREW TO PICK UP  
 4129 W. CHEYENNE

Billing period: 28 Days From 3/28/23 04:00 PM Thru 4/25/23 04:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81043246

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1042847  
 LC  
 5/11/23

Invoice #: 93700  
 Date: 05/10/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	447,243.05	447,321.05	0.00	14,506.09

\$13,948.16

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

<b>Total Billed :</b>	14,506.09
<b>Less Retainage:</b>	0.00
<b>Total Due This Invoice:</b>	<u>14,506.09</u>



MAY 02 2023

INVOICE

Page: 1

SOLD TO:

WESTERN STATES COMPANY  
 4129 W CHEYENNE AVE  
 JURBAN@WESTERNSTATESCO.COM  
 RSEQUEIRA@WESTERNSTATESCO.COM  
 NORTH LAS VEGAS, NV 89032

SHIP TO:

CRAIG & SCOTT ROBINSON  
 NORTH LAS VEGAS

CUSTOMER	INVOICE	DATE	TERMS
1128	159627	04/26/2023	NET SAME DAY NEXT MONTH

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
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PO#: 220243-082

Ticket Number 001-360232	04/26/2023			
FLOWABLE SAND	3.00	CY	95.00	285.00
MINIMUM LOAD	1.00	LD	150.00	150.00
FUEL SURCHARGE	1.00	LD	35.00	35.00

Ticket Number 001-360233	04/26/2023			
CLSM CLASS 1 20-150	5.00	CY	103.00	515.00
FUEL SURCHARGE	1.00	LD	35.00	35.00

TOTAL YARDS: 8.00

JOB TAX 85.42  
 JOB TOTAL 1105.42

PRODUCT RECAP

3.00 FLOWSAND	FLOWABLE SAND
5.00 AE110FA	CLSM CLASS 1 20-150
1.00 ML	MINIMUM LOAD
2.00 FS	FUEL SURCHARGE

TAXABLE AMOUNT	1,020.00
EXEMPT AMOUNT	0.00
SALES TAX	85.42
INVOICE TOTAL	1,105.42



INVOICE

Page: 1

**SOLD TO:**  
 WESTERN STATES COMPANY  
 4129 W CHEYENNE AVE  
 JURBAN@WESTERNSTATESCO.COM  
 RSEQUEIRA@WESTERNSTATESCO.COM  
 NORTH LAS VEGAS, NV 89032

**SHIP TO:**  
 CRAIG & SCOTT ROBINSON  
 NORTH LAS VEGAS

CUSTOMER	INVOICE	DATE	TERMS
1128	159541	04/24/2023	NET SAME DAY NEXT MONTH

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
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PO#: 220243-079

Ticket Number 001-360082	04/24/2023			
FLOWABLE SAND	10.00	CY	95.00	950.00
FUEL SURCHARGE	1.00	LD	35.00	35.00
Ticket Number 001-360083	04/24/2023			
FLOWABLE SAND	3.00	CY	95.00	285.00
FUEL SURCHARGE	1.00	LD	35.00	35.00
Ticket Number 001-360085	04/24/2023			
CLSM CLASS 1 20-150	10.00	CY	103.00	1030.00
FUEL SURCHARGE	1.00	LD	35.00	35.00
Ticket Number 001-360086	04/24/2023			
CLSM CLASS 1 20-150	7.00	CY	103.00	721.00
FUEL SURCHARGE	1.00	LD	35.00	35.00

TOTAL YARDS: 30.00

JOB TAX 261.79  
 JOB TOTAL 3387.79

PRODUCT RECAP  
 13.00 FLOWSAND FLOWABLE SAND  
 17.00 AE110FA CLSM CLASS 1 20-150  
 4.00 FS FUEL SURCHARGE

TAXABLE AMOUNT 3,126.00  
 EXEMPT AMOUNT 0.00  
 SALES TAX 261.79  
 INVOICE TOTAL 3,387.79



INVOICE

Page: 1

SOLD TO:  
 WESTERN STATES COMPANY  
 4129 W CHEYENNE AVE  
 JURBAN@WESTERNSTATESCO.COM  
 RSEQUEIRA@WESTERNSTATESCO.COM  
 NORTH LAS VEGAS, NV 89032

SHIP TO:  
 CRAIG & SCOTT ROBINSON  
 NORTH LAS VEGAS

CUSTOMER	INVOICE	DATE	TERMS
1128	159576	04/25/2023	NET SAME DAY NEXT MONTH

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
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PO#: 220243-080

Ticket Number 001-360150	04/25/2023			
FLOWABLE SAND	11.00	CY	95.00	1045.00
FUEL SURCHARGE	1.00	LD	35.00	35.00

Ticket Number 001-360151	04/25/2023			
CLSM CLASS 1 20-150	10.00	CY	103.00	1030.00
FUEL SURCHARGE	1.00	LD	35.00	35.00

Ticket Number 001-360152	04/25/2023			
CLSM CLASS 1 20-150	3.00	CY	103.00	309.00
FUEL SURCHARGE	1.00	LD	35.00	35.00

TOTAL YARDS: 24.00

JOB TAX	208.45
JOB TOTAL	2697.45

PRODUCT RECAP

11.00 FLOWSAND	FLOWABLE SAND
13.00 AE110FA	CLSM CLASS 1 20-150
3.00 FS	FUEL SURCHARGE

TAXABLE AMOUNT	2,489.00
EXEMPT AMOUNT	0.00
SALES TAX	208.45
INVOICE TOTAL	2,697.45

**Utilico**  
**4129 W. Cheyenne Ave. Suite B**  
**North Las Vegas, Nv. 89032**

INVOICE NUMBER: 1371

INVOICE DATE: 5/5/2023

To: Western States Contracting, Inc  
 4129 W. Cheyenne Ave. Suite A  
 North Las Vegas, Nv. 89032

Project Name: CRAIG SCOTT ROBINSON

	Description of Item	Unit Price	Quantity	Value		Total Due This Bill
	<u>OVERTIME</u>  OVERTIME FOR TRAFFIC CONTROL 05/07-05/11/2023	\$ 159.00	42.50	\$ 6,757.50		\$ 6,757.50
					Total Due	\$ 6,757.50

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81049394

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1047620  
 LC  
 6/1/23

Invoice #: 93772  
 Date: 05/16/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0.00	462 305 37	462 383 37	0.00	15,062.32

\$14,483.00

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 15,062.32  
 Less Retainage: 0.00  
 Total Due This Invoice: 15,062.32

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*4/25/23\*5/6/23

DATE: 5/9/23

INVOICE # 005

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	4.00	\$ 3,500.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
W1/2	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
LIGHT TOWER	\$215.00	2.00	\$430.00	4.00	\$ 860.00
				<b>Total Due</b>	\$ 13,160.00



INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days

Invoice #: 1144283  
 Date: 05/11/23  
 Customer No: 30685  
 Order ID #: 6219  
 PO #: 220243-086  
 Project #: 201 35868.1

Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 SCOTT ROBINSON CRAIG

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62036879	11.00	CY	168.25 E	1,190.75	0.00	NV02	99.73	1,290.48
350ENV	ENVIRO	62036879	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62036879	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total: Cust Job: 201.35868.1</b>						<b>1,220.75</b>	<b>0.00</b>		<b>102.25</b>	<b>1,323.00</b>
<b>Total Invoice: 11.00 CY</b>						<b>1,220.75</b>	<b>0.00</b>		<b>102.25</b>	<b>1,323.00</b>

Payment Type: On Account

<b>Total:</b>	<b>1,323.00</b>
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**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81050246**

To: **Southwest Gas**  
**PO BOX 98512**  
**Las Vegas, NV 89193**

PO 1047834  
 LC  
 6/1/23

**Invoice #: 94159**  
**Date: 05/31/23**

**Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG**  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	536,841.10	536,919.10	0.00	39,391.63

**\$37,876.57**

**Total Billed : 39,391.63**  
**Less Retainage: 0.00**

**Total Due This Invoice: 39,391.63**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*5/14/23\*5/20/23

DATE: 5/23/23 INVOICE # 008

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	4.00	\$ 3,500.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
W1/2	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
LIGHT TOWER	\$215.00	2.00	\$430.00	4.00	\$ 1,720.00
OFFICER ONSITE	\$159.00	34.00	\$5,406.00	4.00	\$ 5,406.00
<b>Total Due</b>					<b>\$ 19,426.00</b>

\*5/22/23\*5/27/23

**WESTERN STATES CU**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, NV. 89032**

DATE: 5/30/23

INVOICE # 009

10:

Project Name: CRAIG & SCOTT ROBINSON #220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	3.00	\$ 2,625.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	3.00	\$ 1,200.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	3.00	\$ 2,100.00
W1/2	\$400.00	1.00	\$400.00	3.00	\$ 1,200.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	3.00	\$ 2,100.00
LIGHT TOWER	\$215.00	2.00	\$430.00	3.00	\$ 1,290.00
OFFICER ONSITE	\$159.00	25.50	\$4,054.50	3.00	\$ 4,054.50
<b>Total Due</b>					<b>\$ 14,569.50</b>

**United Rentals**  
**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 216305344-003



MAY 30 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 05/15/23  
 Date Out : 02/20/23 03:00 PM  
 Billed Through : 05/15/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-058  
 Ordered By : VICTOR SOLIS  
 Reserved By : DANNY BARTON  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$848.64**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
6	944/9943	ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51	783.06
Rental Subtotal:							783.06
Agreement Subtotal:							783.06
Tax:							65.58
Total:							848.64

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Billing period: 28 Days From 4/17/23 03:00 PM Thru 5/15/23 03:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**United Rentals**

TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

MAY 23 2023

**4 WEEK BILLING  
 INVOICE**

# 215403798-005

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

50-2.77-70360F21.p01 626214367 1-13 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Customer # : 952263  
 Invoice Date : 05/17/23  
 Date Out : 01/25/23 04:00 PM  
 Billed Through : 05/17/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 F.O. # : 220243-012  
 Ordered By : ELMER BOWERS  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

**Invoice Amount: \$3,032.43**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4855  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
						Rental Subtotal:	2,798.10
						Agreement Subtotal:	2,798.10
						Tax:	234.33
						<b>Total:</b>	<b>3,032.43</b>

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 28 Days From 4/19/23 04:00 PM Thru 5/17/23 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-us> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

81054138

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

To: **Southwest Gas**  
**PO BOX 98512**  
**Las Vegas, NV 89193**

PO 1050696  
 LC  
 6/13/23

**Invoice #: 94275**  
**Date: 06/06/23**

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	542,962.55	543,040.55	0.00	2,133.05

\$2,051.01

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

**Total Billed :** 2,133.05  
**Less Retainage:** 0.00  
**Total Due This Invoice:** 2,133.05



INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1153537  
 Date: 05/30/23  
 Customer No: 30685  
 Order ID #: 6219  
 PO #: 220243-089  
 Project #: 201.35868.1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 SCOTT ROBINSON/ CRAIG

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62037946	5.00	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
350ENV	ENVIRO	62037946	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
61	PLANT OPENING FEE	62037946	1.00	EA	750.00 E	750.00	0.00	NV02	62.81	812.81
350FSC	FUEL	62037946	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total:</b> Cust Job: 201.35868.1						<b>1,321.25</b>	<b>0.00</b>		<b>110.66</b>	<b>1,431.91</b>
<b>Total Invoice:</b> 5.00 CY						<b>1,321.25</b>	<b>0.00</b>		<b>110.66</b>	<b>1,431.91</b>

Payment Type: On Account

	<b>Total:</b>	<b>1,431.91</b>
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INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1153538  
 Date: 05/30/23  
 Customer No: 30685  
 Order ID #: 6220  
 PO #: 220243-089  
 Project #: 201.35868.1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 SCOTT ROBINSON/ CRAIG

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	IQAC 1 5 SK 10 15' PS: C ass I	62037947	5.00	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
350ENV	ENVIRO	62037947	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62037947	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total: Cust Job: 201 35868 1</b>						<b>571.25</b>	<b>0.00</b>		<b>47.85</b>	<b>619.10</b>
<b>Total Invoice: 5.00 CY</b>						<b>571.25</b>	<b>0.00</b>		<b>47.85</b>	<b>619.10</b>

Payment Type: On Account

	<b>Total:</b>	<b>619.10</b>
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81054161

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

To: **Southwest Gas**  
**PO BOX 98512**  
**Las Vegas, NV 89193**

PO 1050684  
 LC  
 6/13/23

**Invoice #: 94271**  
**Date: 06/06/23**

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	542,962.55	540,907 50	0 00	3,988 40

\$3,835.00

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**Total Billed :** 3,988.40  
**Less Retainage:** 0.00  
**Total Due This Invoice:** 3,988.40

# Invoice

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139  
 (702) 361-2914 Fax #(702) 361-2823

## REIMBURSABLE

Invoice Number  
 23007-23  
 Invoice Date  
 May 24, 2023  
 Page  
 1

Sold To:

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

Ship To:

Craig and Clayton  
 Las Vegas, NV  
 23007 T&M po 220243-006

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
w2875	220243-036	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		6/23/23

Quantity	Description	Unit Price	Extension
3.00	4/23/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	885.00

Subtotal	885.00
Sales Tax	
Total Invoice Amount	885.00
Payment Received	0.00
<b>TOTAL</b>	<b>885.00</b>

Check No

A finance charge of 1.5% is added to past due accounts

**Invoice**

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

**REIMBURSABLE**

Invoice Number  
 23007-24  
 Invoice Date  
 May 24, 2023  
 Page  
 1

(702) 361-2914 Fax # (702) 361-2823

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To**

Clayton and Craig  
 Las Vegas, NV  
 23007 T&M po 220243-036

Ph # 702-644-111 Fax # 702-851-6633

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>
W2875	220243-036	Net 30 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Due Date</b>
447		6/23/23

Quantity	Description	Unit Price	Extension
4.00	4/25/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	1,180.00

Subtotal 1,180.00  
 Sales Tax  
 Total Invoice Amount 1,180.00  
 Payment Received 0.00  
**TOTAL 1,180.00**

Check No

A finance charge of 1.5% is added to past due accounts

**Invoice**

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

**REIMBURSABLE**

Invoice Number  
 23007-25  
 Invoice Date  
 May 24, 2023  
 Page  
 1

(702) 361-2914 Fax #(702) 361-2823

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Clayton and Craig  
 Las Vegas, NV  
 23007 T&M po 220243-036

Ph# 702-644-111 Fax# 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	220243-036	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		6/23/23

Quantity	Description	Unit Price	Extension
3.00	4/26/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	885.00

Subtotal	885.00
Sales Tax	
Total Invoice Amount	885.00
Payment Received	0.00
<b>TOTAL</b>	<b>885.00</b>

Check No

A finance charge of 1.5% is added to past due accounts

**Invoice**

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

**REIMBURSABLE**

Invoice Number  
 23007-32  
 Invoice Date  
 May 24, 2023  
 Page  
 1

(702) 361-2914 Fax #(702) 361-2823

Sold To:

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

Ship To

Craig and Clayton  
 Las Vegas, NV  
 23007 T&M po 220243-036

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	220243-036	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		6/23/23

Quantity	Description	Unit Price	Extension
3.00	5/15/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	885.00

Subtotal 885.00  
 Sales Tax  
 Total Invoice Amount 885.00  
 Payment Received 0.00  
**TOTAL 885.00**

Check No

A finance charge of 1.5% is added to past due accounts

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81057541

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1053499  
 LC  
 6/20/23

Invoice #: 94381  
 Date: 06/09/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	568,846.60	568,924 60	0 00	25,884 05

\$24,888.51

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

Total Billed : 25,884.05  
 Less Retainage: 0.00  
**Total Due This Invoice: 25,884.05**

**Utilico**  
**4129 W. Cheyenne Ave. Suite B**  
**North Las Vegas, Nv. 89032**

INVOICE NUMBER: 1379

INVOICE DATE: 6/9/2023

To: Western States Contracting, Inc  
 4129 W. Cheyenne Ave. Suite A  
 North Las Vegas, Nv. 89032

Project Name: CRAIG & ROBINSON

	Description of Item	Unit Price	Quantity	Value		Total Due This Bill
	<u>OVERTIME</u>  OVERTIME 04/26-04/27, 05/08-05/11 05/25, 05/29-06/01	\$ 1,464.03	17.00	\$ 24,888.51		\$ 24,888.51
					<b>Total Due</b>	<b>\$ 24,888.51</b>

**81057605**

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

To: **Southwest Gas**  
**PO BOX 98512**  
**Las Vegas, NV 89193**

PO 1053548  
 LC  
 6/20/23

**Invoice #: 94459**  
**Date: 06/15/23**

**Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG**  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	595,613.11	595,691 11	0 00	26,766 51

**\$25,737.03**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated. The quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

**Total Billed :** 26,766.51  
**Less Retainage:** 0.00  
**Total Due This Invoice:** 26,766.51



**Utilico**  
**4129 W. Cheyenne Ave. Suite B**  
**North Las Vegas, Nv. 89032**

INVOICE NUMBER: 1380

INVOICE DATE: 6/9/2023

To: Western States Contracting, Inc  
 4129 W. Cheyenne Ave. Suite A  
 North Las Vegas, Nv. 89032

Project Name: CRAIG & ROBINSON

	Description of Item	Unit Price	Quantity	Value		Total Due This Bill
	<u>OVERTIME</u>  OVERTIME 06/04-06/08	\$ 1,464.03	4.00	\$ 5,856.12		\$ 5,856.12
					<b>Total Due</b>	<b>\$ 5,856.12</b>

\*5/28/23\*6/3/23

DATE:6/6/23

INVOICE # 010

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, NV. 89032**

10:

Project Name: CRAIG & SCOTT ROBINSON #220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	4.00	\$ 3,500.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
W1/2	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
LIGHT TOWER	\$215.00	2.00	\$430.00	4.00	\$ 1,720.00
OFFICER ONSITE	\$159.00	34 HRS	\$5,406.00	4.00	\$ 5,406.00
<b>Total Due</b>					<b>\$ 19,426.00</b>



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

JUN 05 2023

**RENTAL RETURN  
 INVOICE**

# 215037839-009

Customer #	: 952263
Invoice Date	: 05/30/23
Rental Out	: 01/17/23 04:00 PM
Rental In	: 05/30/23 04:25 PM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-001
Ordered By	: JAVIER LEON
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

7 1.3062 2 MB 0 528 79142521 p01 254671 1-5 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032 3476

**Invoice Amount: \$454.91**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	419.76
Rental Subtotal:							419.76
Agreement Subtotal:							419.76
Tax:							35.15
Total:							454.91

COMMENTS/NOTES:

CONTACT: JAVIER LEON  
 CELL#: 702-533-2182  
 DROP PLATES ON THE N/W CORNER OF CRAIG &  
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSON  
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD  
 WITH PINK OR ORANGE PAINT ON IT NIGHT JOB

Final Bill: 21 Days From 5/09/23 04:00 PM Thru 5/30/23 04:25 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81057834**

To: **Southwest Gas**  
**PO BOX 98512**  
**Las Vegas, NV 89193**

PO 1053677  
 LC  
 6/21/23

**Invoice #: 94566**  
**Date: 06/20/23**

**Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG**  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	600,644.75	600,722.75	0 00	5,031.64

**\$4,838.12**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

<b>Total Billed :</b>	<b>5,031.64</b>
<b>Less Retainage:</b>	<b>0.00</b>
<b>Total Due This Invoice:</b>	<b><u>5,031.64</u></b>



INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1159139  
 Date: 06/7/23  
 Customer No: 30685  
 Order ID #: 6225  
 PO #: 220243-097  
 Project #: 201.35868.1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG RD/ SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62038498	5.00	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
61	PLANT OPENING FEE	62038498	1.00	EA	500.00 E	500.00	0.00	NV02	41.88	541.88
350ENV	ENVIRO	62038498	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62038498	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total:</b> Cust Job: 201.35868.1						<b>1,071.25</b>	<b>0.00</b>		<b>89.73</b>	<b>1,160.98</b>
<b>Total Invoice:</b>		5.00	CY			<b>1,071.25</b>	<b>0.00</b>		<b>89.73</b>	<b>1,160.98</b>

Payment Type: On Account

	<b>Total:</b>	<b>1,160.98</b>
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**INVOICE**

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1159140  
 Date: 06/7/23  
 Customer No: 30685  
 Order ID #: 6226  
 PO #: 220243-097  
 Project #: 201.35868.1  
 Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG RD/ SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	IQAC 1 5 SK 10 150 PSI Class I	62038499	5.00	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
350ENV	ENVIRO	62038499	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62038499	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
171	IQAC 1 5 SK 10 150 PSI Class I	62038504	2.00	CY	108.25 E	216.50	0.00	NV02	18.13	234.63
350ENV	ENVIRO	62038504	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62038504	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total: Cust Job: 201.35868.1</b>						<b>817.75</b>	<b>0.00</b>		<b>68.50</b>	<b>886.25</b>
<b>Total Invoice: 7.00 CY</b>						<b>817.75</b>	<b>0.00</b>		<b>68.50</b>	<b>886.25</b>

Payment Type: On Account

	<b>Total:</b>	<b>886.25</b>
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**INVOICE**

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1159796  
 Date: 06/8/23  
 Customer No: 30685  
 Order ID #: 6220  
 PO #: 220243-099  
 Project #: 201.35868.1

Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG/SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	IQAC 1.5 SK 10 15 PS Class I	62038593	5.00	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
350ENV	ENVIRO	62038593	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSG	FU L	62038593	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total: Cust Job: 201.35868.1</b>						<b>571.25</b>	<b>0.00</b>		<b>47.85</b>	<b>619.10</b>
<b>Total Invoice: 5.00 CY</b>						<b>571.25</b>	<b>0.00</b>		<b>47.85</b>	<b>619.10</b>

Payment Type: On Account

	<b>Total: 619.10</b>
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**INVOICE**

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1159798  
 Date: 06/8/23  
 Customer No: 30685  
 Order ID #: 6221  
 PO #: 220243-099  
 Project #: 201 35868 1

Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG/SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62038592	500	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
61	PLANT OPENING FEE	62038592	100	EA	500.00 E	500.00	0.00	NV02	41.88	541.88
350ENV	ENVIRO	62038592	100	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62038592	100	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total : Cust Job: 201.35888.1</b>						<b>1,071.25</b>	<b>0.00</b>		<b>89.73</b>	<b>1,160.98</b>
<b>Total Invoice: 500 CY</b>						<b>1,071.25</b>	<b>0.00</b>		<b>89.73</b>	<b>1,160.98</b>

Payment Type: On Account

	<b>Total:</b>	<b>1,160.98</b>
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39-2.57-85647F21.p01 626283213 3-12 0



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

JUN 14 2023

**4 WEEK BILLING  
 INVOICE**



# 216171109-004

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
 Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 06/07/23
Date Out	: 02/15/23 04:00 PM
Billed Through	: 06/07/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-049
Ordered By	: ELMER BOWERS
Reserved By	: JEFFREY WEINSTEIN
Salesperson	: NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$1,010.81**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
Rental Subtotal:							932.70
Agreement Subtotal:							932.70
Tax:							78.11
Total:							1,010.81

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 28 Days From 5/10/23 04:00 PM Thru 6/07/23 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81068872**

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1061394  
 LC  
 7/25/23

Invoice #: 95111  
 Date: 07/10/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0 00	705,082.91	705,160.91	0 00	104,438.16

**\$101,885.34**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

Total Billed : 104,438.16  
 Less Retainage: 0.00  
**Total Due This Invoice: 104,438.16**

**Utilico**  
**4129 W. Cheyenne Ave. Suite B**  
**North Las Vegas, Nv. 89032**

INVOICE NUMBER: 1386  
 INVOICE DATE: 7/7/2023

To: Western States Contracting, Inc  
 4129 W. Cheyenne Ave. Suite A  
 North Las Vegas, Nv. 89032

Project Name: CRAIG & SCOTT ROBINSON

	Description of Item	Unit Price	Quantity	Value		Total Due This Bill
	<u>OVERTIME</u>  OVERTIME 06/11-06/15, 06/19-06/22 06/29, 07/02	\$ 1,464.03	14.00	\$ 20,496.42		\$ 20,496.42
					Total Due	\$ 20,496.42

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*6/11/23\*6/17/23

DATE: 6/20/23

INVOICE # 012

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b>Traffic Control Items</b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	5.00	\$ 4,375.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
W1/2	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
LIGHT TOWER	\$215.00	2.00	\$430.00	5.00	\$ 2,150.00
OFFICER ONSITE	\$159.00	49.00	\$7,791.00	5.00	\$ 7,791.00
					\$ 25,316.00
				<b>Total Due</b>	

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*6/18/23\*6/24/23

DATE: 6/29/23 INVOICE # 013

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	4.00	\$ 3,500.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
W1/2	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC WBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
LIGHT TOWER	\$215.00	2.00	\$430.00	4.00	\$ 1,720.00
OFFICER ONSITE	\$159.00	34.00	\$6,757.50	4.00	\$ 5,406.00
					\$ 19,426.00
				<b>Total Due</b>	

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 009

DATE:

6/29/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
Traffic Plan / Pages	\$ 30.00	29 PAGES	\$ 870.00		\$ 870.00
Submittal to CNLV	\$50.00	2.00	\$100.00		\$ 100.00
Lane Rental Fee	\$ 5,250.00	2.00	\$ 10,500.00		\$ 10,500.00
PERMIT FEE	\$ 75.00		\$ 75.00		\$ 75.00
<b>Total Due</b>					\$ 11,545.00



INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



**Invoice #:** 1165287  
**Date:** 06/16/23  
**Customer No:** 30685  
**Order ID #:** 6214  
**PO #:** 220243-104  
**Project #:** 201.35868.1  
 Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG / SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND S. URRY	62039191	500	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
61	PLANT OPENING FEE	62039191	1.00	EA	750.00 E	750.00	0.00	NV02	62.81	812.81
350ENV	ENVIRO	62039191	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039191	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total: Cust Job: 201.35868.1</b>						<b>1,321.25</b>	<b>0.00</b>		<b>110.66</b>	<b>1,431.91</b>
<b>Total Invoice: 5.00 CY</b>						<b>1,321.25</b>	<b>0.00</b>		<b>110.66</b>	<b>1,431.91</b>

Payment Type: On Account

	<b>Total: 1,431.91</b>
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**INVOICE**

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



**Invoice #:** 1165288  
**Date:** 06/16/23  
**Customer No:** 30685  
**Order ID #:** 6215  
**PO #:** 220243-104  
**Project #:** 201.35868.1  
 Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG / SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	IQAC 1 5 SK 10 15 PS Cass I	62039194	5.00	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
350ENV	FNVIRO	62039194	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUFL	62039194	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total: Cust Job: 201.35868.1</b>						<b>571.25</b>	<b>0.00</b>		<b>47.85</b>	<b>619.10</b>
<b>Total Invoice: 5.00 CY</b>						<b>571.25</b>	<b>0.00</b>		<b>47.85</b>	<b>619.10</b>

Payment Type: On Account

	<b>Total:</b>	<b>619.10</b>
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51-2.37-92607F21.p01 626303370 11-11 0



**4 WEEK BILLING  
 INVOICE**

# 219716152-001

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
 Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 06/14/23
Date Out	: 05/17/23 11:00 AM
Billed Through	: 06/14/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243 088
Ordered By	: ROBERTO REYES
Reserved By	: JOCELYN KONOLD
Salesperson	: NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$3,792.54**

Terms: Due Upon Rece pt  
 Payment options: Contact our credit office 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
8	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	746.16
8	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	746.16
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	652.89
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	652.89
Rental Subtotal:						2,798.10
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
120	RAILROAD SPIKE 5/8" X 6"	(SPIKE RR 5/8INX6IN/COMOD)	2.000	EACH	240.00	
1	DELIVERY CHARGE	4 - TRUCK LOADS @ 125-	500.000	EACH	500.00	
Sales/Misc Subtotal:						740.00
Agreement Subtotal:						3,538.10
Tax:						254.44
Total:						3,792.54

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711  
 DELIVERED TO DIRT LOT NORTH OF 1970 W  
 CRAIG RD  
 Billing period: 28 Days From 5/17/23 11:00 AM Thru 6/14/23 11:00 AM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.  
 NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

6 1 2145 2 MB 0 528 89516521.p01 295352 2-5 0

**United Rentals**  
 TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX



**4 WEEK BILLING  
 INVOICE**

# 216305344-004

Customer # : 952263  
 Invoice Date : 06/12/23  
 Date Out : 02/20/23 03:00 PM  
 Billed Through : 06/12/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-058  
 Ordered By : VICTOR SOLIS  
 Reserved By : DANNY BARTON  
 Salesperson : NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$848.64**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704 916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074 1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
6	944/9943	ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51	783.06
Rental Subtotal:							783.06
Agreement Subtotal:							783.06
Tax:							65.58
Total:							848.64

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Billing period: 28 Days From 5/15/23 03:00 PM Thru 6/12/23 03:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

JUN 8 2023

4 WEEK BILLING  
 INVOICE



# 215403798-006

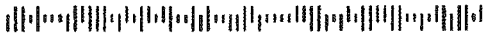
Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 06/14/23  
 Date Out : 01/25/23 04:00 PM  
 Billed Through : 06/14/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-012  
 Ordered By : ELMER BOWERS  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

51-237-92607F21.p01 626303370 1-11 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Invoice Amount: \$3,032.43

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
Rental Subtotal:							2,798.10
Agreement Subtotal:							2,798.10
Tax:							234.33
Total:							3,032.43

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 26 Days From 5/17/23 04:00 PM Thru 6/14/23 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1167856  
 Date: 06/21/23  
 Customer No: 30685  
 Order ID #: 6229  
 PO #: 220243-110  
 Project #: 201.35868.1  
 Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG/ SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62039443	7 00	CY	108 25 E	757 75	0 00	NV02	63 46	821 21
350ENV	ENVIRO	62039443	1 00	EA	15 00 E	15 00	0 00	NV02	1 26	16 26
61	PLANT OPENING FEE	62039443	1 00	EA	750 00 E	750 00	0 00	NV02	62 81	812 81
350FSC	FUEL	62039443	1 00	EA	15 00 E	15 00	0 00	NV02	1 26	16 26
<b>Total : Cust Job: 201.35868.1</b>						<b>1,537.75</b>	<b>0.00</b>		<b>128.79</b>	<b>1,666.54</b>
<b>Total Invoice: 7 00 CY</b>						<b>1,537.75</b>	<b>0.00</b>		<b>128.79</b>	<b>1,666.54</b>

Payment Type: On Account

	<b>Total:</b>	<b>1,666.54</b>
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INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days

Invoice #: 1167857  
 Date: 06/21/23  
 Customer No: 30685  
 Order ID #: 6230  
 PO #: 220243-110  
 Project #: 201.35868.1  
 Page 1 of 1



**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG/ SCOTT ROBINSON

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171 IOAC 1.5 SK 10 150 PSI Class I	62039445	7.00	CY	108.25 E	757.75	0.00	NV02	63.46	821.21
350ENV ENVIRO	62039445	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUL	62039445	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total:</b>	<b>Cust Job: 201.35868.1</b>				<b>787.75</b>	<b>0.00</b>		<b>65.98</b>	<b>853.73</b>
<b>Total Invoice:</b>	<b>7.00 CY</b>				<b>787.75</b>	<b>0.00</b>		<b>65.98</b>	<b>853.73</b>

Payment Type: On Account

<b>Total:</b>	<b>853.73</b>
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INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1170693  
 Date: 06/26/23  
 Customer No: 30685  
 Order ID #: 6210  
 PO #: 220243-111  
 Project #: 201.35868.1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 SCOTT ROBINSON/ CLAYTON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	IQAC 1.5 SK 10 150 PS Class I	62039723	10.00	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039723	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039723	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
171	IQAC 1.5 SK 10 150 PS Class I	62039724	10.00	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039724	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039724	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
171	IQAC 1.5 SK 10 150 PS Class I	62039726	10.00	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039726	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039726	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
171	IQAC 1.5 SK 10 150 PSI Class I	62039727	10.00	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039727	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039727	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total:</b>						<b>4,450.00</b>	<b>0.00</b>		<b>372.72</b>	<b>4,822.72</b>
<b>Total Invoice:</b>						<b>4,450.00</b>	<b>0.00</b>		<b>372.72</b>	<b>4,822.72</b>

Payment Type: On Account

	<b>Total:</b>	<b>4,822.72</b>
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INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1170692  
 Date: 06/26/23  
 Customer No: 30685  
 Order ID #: 6209  
 PO #: 220243-111  
 Project #: 201.35868.1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 SCOTT ROBINSON/ CLAYTON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62039717	1000	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039717	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
61	PLANT OPENING FEE	62039717	1.00	EA	500.00 E	500.00	0.00	NV02	41.88	541.88
350FSC	FUEL	62039717	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
167	Southwest Gas SAND SLURRY	62039719	1000	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039719	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039719	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
167	Southwest Gas SAND SLURRY	62039720	1000	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039720	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039720	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
167	Southwest Gas SAND SLURRY	62039721	1000	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039721	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039721	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
167	Southwest Gas SAND SLURRY	62039722	1000	CY	108.25 E	1,082.50	0.00	NV02	90.66	1,173.16
350ENV	ENVIRO	62039722	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62039722	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total: Cust Job: 201.35868.1</b>						<b>6,082.50</b>	<b>0.00</b>		<b>507.78</b>	<b>6,570.28</b>
<b>Total Invoice: 50.00 CY</b>						<b>6,082.50</b>	<b>0.00</b>		<b>507.78</b>	<b>6,570.28</b>

Payment Type: On Account

	<b>Total: 6,570.28</b>
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**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81069106**

To: **Southwest Gas**  
**PO BOX 98512**  
**Las Vegas, NV 89193**

PO 1061608  
 LC  
 7/26/23

**Invoice #: 95238**  
**Date: 07/18/23**

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	757,994.71	758,072.71	0 00	52,911.80

**\$50,876.73**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**Total Billed :** 52,911.80  
**Less Retainage:** 0.00  
**Total Due This Invoice:** 52,911.80





**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

JUL 1 1 2023

**4 WEEK BILLING  
 INVOICE**

# 220343779-001

Customer # : 952263  
 Invoice Date : 06/29/23  
 Date Out : 06/01/23 12:36 PM  
 Billed Through : 06/29/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-092  
 Ordered By : ROBERTO REYES  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

7.1.2925 1 MB 0.526 09240S21.p01 347378 1-2 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$606.49**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916-4955  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	559.62
Rental Subtotal:							559.62
Agreement Subtotal:							559.62
Tax:							46.87
Total:							606.49

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711  
 NO DELIVERY PLATES MOVED FROM JOB#220141  
 TO JOB#220243

Billing period: 28 Days From 6/01/23 12:36 PM Thru 6/29/23 12:36 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-us> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

7.1.2693 1 MB 0 528 12616S21 p01 351838 3-3 0



**4 WEEK BILLING  
 INVOICE**

# 216171109-005

**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

JUL 14 2023

Customer # : 952263  
 Invoice Date : 07/05/23  
 Date Out : 02/15/23 04:00 PM  
 Billed Through : 07/05/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-049  
 Ordered By : ELMER BOWERS  
 Reserved By : JEFFREY WEINSTEIN  
 Salesperson : NICOLAS TARIN

Job site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$1,010.81**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70	
							Rental Subtotal:	932.70
							Agreement Subtotal:	932.70
							Tax:	78.11
							Total:	1,010.81

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 28 Days From 6/07/23 04:00 PM Thru 7/05/23 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**INVOICE**

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days

Invoice #: 1181429  
 Date: 07/12/23  
 Customer No: 30685  
 Order ID #: 6218  
 PO #: 220243-119  
 Project #: 201.35868.1  
 Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG RD/ SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	SAND SLURRY	62040650	10 00	CY	108 25 E	1,082 50	0 00	NV02	90 66	1,173 16
61	PLANT OPENING FEE	62040650	1 00	EA	750 00 E	750 00	0 00	NV02	62 81	812 81
350ENV	ENVIRO	62040650	1 00	EA	15 00 E	15 00	0 00	NV02	1 26	16 26
350FSC	FUEL	62040650	1 00	EA	15 00 E	15 00	0 00	NV02	1 26	16 26
<b>Total:</b> Cust Job: 201.35868.1						<b>1,862.50</b>	<b>0.00</b>		<b>155.99</b>	<b>2,018.49</b>
<b>Total Invoice:</b> 10 00 CY						<b>1,862.50</b>	<b>0.00</b>		<b>155.99</b>	<b>2,018.49</b>

Payment Type: On Account

	<b>Total:</b>	<b>2,018.49</b>
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7.1.2852 1 MB 0.558 13072521.p01 385261 2-4 0

**United Rentals**  
 TRENCH SAFETY  
 BRANCH B56  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

JUL 17 2023

**4 WEEK BILLING  
 INVOICE**  
 # 220603925-001

Customer # : 952263  
 Invoice Date : 07/06/23  
 Date Out : 06/08/23 12:00 PM  
 Billed Through : 07/06/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-098  
 Ordered By : ROBERTO REYES  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
 Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$3,532.44**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
8	944/9942 ROAD PLATE 8' X 10' ALL PLATES NOT COATED	3.33	3.33	23.32	93.27	746.16
8	944/9942 ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	746.16
7	944/9942 ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	652.89
7	944/9942 ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	652.89
Rental Subtotal:						2,798.10
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	DELIVERY CHARGE	500.000	EACH	500.00		
Sales/Misc Subtotal:				500.00		
Agreement Subtotal:				3,298.10		
Tax:				234.34		
Total:				3,532.44		

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711

Billing period: 28 Days From 6/08/23 12:00 PM Thru 7/06/23 12:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.  
 NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*6/25/23\*6/29/23

DATE: 7/11/23 INVOICE # 014

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b>Traffic Control Items</b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	5.00	\$ 4,375.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
W1/2	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
LIGHT TOWER	\$215.00	2.00	\$430.00	5.00	\$ 2,150.00
OFFICER ONSITE	\$159.00	42.50	\$6,757.50	5.00	\$ 6,757.50
					\$ 24,282.50
				<b>Total Due</b>	

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*6/30/23\*7/08/23

DATE: 7/11/23 INVOICE # 015

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b>Traffic Control Items</b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	4.00	\$ 3,500.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
W1/2	\$400.00	1.00	\$400.00	4.00	\$ 1,600.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	4.00	\$ 2,800.00
LIGHT TOWER	\$215.00	2.00	\$430.00	4.00	\$ 1,720.00
OFFICER ONSITE	\$159.00	34.00	\$5,406.00	4.00	\$ 5,406.00
					\$ 19,426.00
				<b>Total Due</b>	

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81075115

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1065601  
 LC  
 8/10/23

Invoice #: 95666  
 Date: 08/01/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR 4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	917,214.43	917,292.43	0 00	159,219.72

\$153,095.88

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated. The quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 159,219.72  
 Less Retainage: 0.00  
**Total Due This Invoice: 159,219.72**



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 219716152-002

Customer # : 952263  
 Invoice Date : 07/12/23  
 Date Out : 05/17/23 11:00 AM  
 Billed Through : 07/12/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-088  
 Ordered By : ROBERTO REYES  
 Reserved By : JOCELYN KONOLD  
 Salesperson : NICOLAS TARIN

JUL 21 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$3,032.44**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
8	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	746.16
8	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	746.16
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	652.89
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	652.89
						Rental Subtotal:	2,798.10
						Agreement Subtotal:	2,798.10
						Tax:	234.34
						Total:	3,032.44

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711  
 DELIVERED TO DIRT LOT NORTH OF 1970 W  
 CRAIG RD

Billing period: 28 Days From 6/14/23 11:00 AM Thru 7/12/23 11:00 AM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-us> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**United Rentals**  
 TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 215403798-007

Customer # : 952263  
 Invoice Date : 07/12/23  
 Date Out : 01/25/23 04:00 PM  
 Billed Through : 07/12/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-012  
 Ordered By : ELMER BOWERS  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

**Job Site**  
 CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

JUL 21 2023

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$3,032.43**

Terms Due Up'n Receipt  
 Payment options Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
						Rental Subtotal:	2,798.10
						Agreement Subtotal:	2,798.10
						Tax:	234.33
						Total:	3,032.43

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 28 Days From 6/14/23 04:00 PM Thru 7/12/23 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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INVOICE

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1184763  
 Date: 07/18/23  
 Customer No: 30685  
 Order ID #: 6218  
 PO #: 220243-122  
 Project #: 201.35868.1  
 Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 CRAIG/ SCOTT ROBINSON

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167 SAND SLURRY	62041001	5.00	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
350ENV ENVIRO	62041001	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
61 PLANT OPENING FEE	62041001	1.00	EA	750.00 E	750.00	0.00	NV02	62.81	812.81
350FSC FUEL	62041001	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total:</b>	<b>Cust Job: 201.35868.1</b>				<b>1,321.25</b>	<b>0.00</b>		<b>110.66</b>	<b>1,431.91</b>
<b>Total Invoice:</b>	<b>5.00 CY</b>				<b>1,321.25</b>	<b>0.00</b>		<b>110.66</b>	<b>1,431.91</b>

Payment Type: On Account

	<b>Total:</b>	<b>1,431.91</b>
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INVOICE

REMIT PAYMENT TO:  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days

Invoice #: 1184764  
 Date: 07/18/23  
 Customer No: 30685  
 Order ID #: 6219  
 PO #: 220243-122  
 Project #: 201.35868.1

Page 1 of 1

Sold To: Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

Delivered To:  
 CRAIG/ SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171	IQAC 1 5 SK 10-150 PSI Class I	62041004	8.00	CY	108.25 E	866.00	0.00	NV02	72.53	938.53
350ENV	ENVIRO	62041004	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62041004	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
Total: Cust Job: 201.35868.1						886.00	0.00		75.05	971.05
Total Invoice: 8.00 CY						886.00	0.00		75.05	971.05

Payment Type: On Account

	Total:	971.05
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**TRENCH SAFETY**  
 BRANCH B36  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 216305344-005



2023

Customer # : 952263  
 Invoice Date : 07/10/23  
 Date Out : 02/20/23 03:00 PM  
 Billed Through : 07/10/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-058  
 Ordered By : VICTOR SOLIS  
 Reserved By : DANNY BARTON  
 Salesperson : NICOLAS TARIN

Job Site  
 CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

18-2.17-15389F21 p01 626374833 1-10 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$848.64**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704 916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9943	ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51	783.06
Rental Subtotal:							783.06
Agreement Subtotal:							783.06
Tax:							65.58
Total:							848.64

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Billing period: 28 Days From 6/12/23 03:00 PM Thru 7/10/23 03:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**INVOICE**

**REMIT PAYMENT TO:**  
 Kilgore Companies  
 PO Box 741805  
 Los Angeles, CA 90074-1805  
 801-250-0132  
 Pay Terms Net 30 Days



Invoice #: 1183158  
 Date: 07/14/23  
 Customer No: 30685  
 Order ID #: 6226  
 PO #: 220243-121  
 Project #: 201.35868 1

Page 1 of 1

**Sold To:** Western States Contracting Inc  
 4129 West Cheyenne Ste A  
 North Las Vegas, NV 89032

**Delivered To:**  
 SCOTT ROBINSON/ CRAIG RD

Material		Ticket	Units	UM	Unit Price	Matt Total	Haul Total	TaxCd	Tax	Total
171	IQAC 1 5 SK 10 150 PSI Class I	62040818	5.00	CY	108.25 E	541.25	0.00	NV02	45.33	586.58
61	PLANT OPENING FEE	62040818	1.00	EA	750.00 E	750.00	0.00	NV02	62.81	812.81
350ENV	ENVIRO	62040818	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62040818	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
<b>Total :</b> Cust Job: 201.35868.1						<b>1,321.25</b>	<b>0.00</b>		<b>110.66</b>	<b>1,431.91</b>
<b>Total Invoice:</b> 5.00 CY						<b>1,321.25</b>	<b>0.00</b>		<b>110.66</b>	<b>1,431.91</b>

Payment Type: On Account

	<b>Total: 1,431.91</b>
--	------------------------

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*7/09/23\*7/15/23

DATE:7/18/23

INVOICE # 016

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	5.00	\$ 4,375.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
W1/2	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
LIGHT TOWER	\$215.00	2.00	\$430.00	5.00	\$ 2,150.00
OFFICER ONSITE	\$159.00	42.5 Hrs	\$6,757.50	5.00	\$ 6,757.50
					\$ 24,282.50
<b>Total Due</b>					

**Invoice**

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

Invoice Number  
 23007-01  
 Invoice Date  
 Feb 6, 2023  
 Page  
 1

FEB 09 2023

(702) 361-2914 Fax #(702) 361-2823

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

NBSI  
 Craig and Scott Robinson  
 23007 T&M po 220243-004

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	220243-004	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		3/8/23

Quantity	Description	Unit Price	Extension
	4' Rotomill with operator	530.000	2,500.00

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment Received	0.00
<b>TOTAL</b>	<b>2,500.00</b>

Check No

A finance charge of 1.5% is added to past due accounts

3078-94

# Invoice

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139  
 (702) 361-2914 Fax # (702) 361-2823

**APPROVED BY**

*Elmer*  
 APR 17 2023

Invoice Number  
 WS220243-01  
 Invoice Date  
 Mar 28, 2023  
 Page  
 1

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Craig & Scott Robinson  
 N. Las Vegas, NV  
 WS220243 qu 71732 po 220243-036  
 Progress Billing 1

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
w2875	220243-036	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447	SH	4/27/23

Quantity	Description	Unit Price	Extension
12,150.00	Bid phase I on Craig from Scott Robinson to Clayton including crossing at Scott Robinson  Mill 6" of existing asphalt. pave back with 6" thick asphalt. (1350x9) includes along lane line on Scott Robinson		108,135.00

2

Subtotal 108,135.00  
 Sales Tax  
 Total Invoice Amount 108,135.00  
 Payment Received 0.00  
**TOTAL 108,135.00**

Check No

A finance charge of 1.5% is added to past due accounts

3573-12



# Invoice

**J & J Enterprises Services, Inc** **APPROVED BY**  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

*Elmer*  
 APR 17 2023

(702) 361-2914 Fax #(702) 361-2823

Invoice Number  
 WS220243-02  
 Invoice Date  
 Mar 28, 2023  
 Page  
 1

**Sold To:**

Western States Contracting  
 419 W. Heyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Craig & Scott Robinson  
 N. Las Vegas, NV  
 WS220243 T&M  
 po WS220243-036

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	WS220243-036	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		4/27/23

Quantity	Description	Unit Price	Extension
5.00	2/16/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	1,475.00

Subtotal 1,475.00  
 Sales Tax  
 Total Invoice Amount 1,475.00  
 Payment Received 0.00  
**TOTAL 1,475.00**

Check No

A finance charge of 1.5% is added to past due accounts

2572-12

# Invoice

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

(702) 361-2914 Fax #(702) 361-2823

Invoice Number  
 23007-23  
 Invoice Date  
 May 24, 2023  
 Page  
 1

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Craig and Clayton  
 Las Vegas, NV  
 23007 T&M po 220243-006

Ph # 702-644-1111 Fax # 702-851-6633

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>
W2875	220243-036	Net 30 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Due Date</b>
447		6/23/23

Quantity	Description	Unit Price	Extension
3.00	4/23/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	885.00

Subtotal 885.00  
 Sales Tax  
 Total Invoice Amount 885.00  
 Payment Received 0.00  
**TOTAL 885.00**

Check No

A finance charge of 1.5% is added to past due accounts

# Invoice

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139  
 (702) 361-2914 Fax #(702) 361-2823

Invoice Number  
 23007-24  
 Invoice Date  
 May 24, 2023  
 Page  
 1

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Clayton and Craig  
 Las Vegas, NV  
 23007 T&M po 220243-036

Ph # 702-644-111 Fax # 702-851-6633

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>
W2875	220243-036	Net 30 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Due Date</b>
447		6/23/23

Quantity	Description	Unit Price	Extension
4.00	4/25/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	1,180.00

Subtotal	1,180.00
Sales Tax	
Total Invoice Amount	1,180.00
Payment Received	0.00
<b>TOTAL</b>	<b>1,180.00</b>

Check No

A finance charge of 1.5% is added to past due accounts

# Invoice

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

(702) 361-2914 Fax #(702) 361-2823

Invoice Number  
 23007-25  
 Invoice Date  
 May 24, 2023  
 Page  
 1

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Clayton and Craig  
 Las Vegas, NV  
 23007 T&M po 220243-036

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	220243-036	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		6/23/23

Quantity	Description	Unit Price	Extension
3.00	4/26/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	885.00

Subtotal 885.00

Sales Tax

Total Invoice Amount 885.00

Payment Received 0.00

**TOTAL 885.00**

Check No

A finance charge of 1.5% is added to past due accounts

# Invoice

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

Invoice Number  
 23007-29  
 Invoice Date  
 May 24, 2023  
 Page  
 1

(702) 361-2914 Fax #(702) 361-2823

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Craig and Clayton  
 Las Vegas, NV  
 23007 T&M po 220243-036

Ph # 702-644-111 Fax # 702-851-6633

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>
W2875	220243-036	Net 30 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Due Date</b>
447		6/23/23

Quantity	Description	Unit Price	Extension
4.00	5/10/23 - 4' Rotomill with operator, Note: OT/Night Fees and 4 hour minimum applies	530.000	2,120.00

	Subtotal	2,120.00
	Sales Tax	
	Total Invoice Amount	2,120.00
Check No	Payment Received	0.00
	<b>TOTAL</b>	<b>2,120.00</b>

A finance charge of 1.5% is added to past due accounts

# Invoice

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

Invoice Number  
 23007-32  
 Invoice Date  
 May 24, 2023  
 Page  
 1

(702) 361-2914 Fax #(702) 361-2823

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Craig and Clayton  
 Las Vegas, NV  
 23007 T&M po 220243-036

Ph # 702-644-1111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	220243-036	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		6/23/23

Quantity	Description	Unit Price	Extension
3.00	5/15/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	885.00

Subtotal	885.00
Sales Tax	
Total Invoice Amount	885.00
Payment Received	0.00
<b>TOTAL</b>	<b>885.00</b>

Check No

A finance charge of 1.5% is added to past due accounts

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81078016

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1067070  
 LC  
 8/16/23

Invoice #: 95861  
 Date: 08/08/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	920,062.65	920,140 65	0 00	2,848 22

\$2,738.67

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

Total Billed : 2,848.22  
 Less Retainage: 0.00  
**Total Due This Invoice: 2,848.22**

20-1.97-19295F21 p01 626398442 9-9 0

**United Rentals**  
 TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**RENTAL RETURN  
 INVOICE**

# 221924559-001

AUG 01 2023

Customer # : 952263  
 Invoice Date : 07/17/23  
 Rental Out : 07/11/23 04:00 PM  
 Rental In : 07/14/23 08:00 AM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-118  
 Ordered By : KEVIN SABADO  
 Reserved By : AMBERLYNN KEY  
 Salesperson : NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$276.07**

Terms Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA).INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	942/1090	VSHORE 2' 22-36" CYL	2.35	2.35	9.37	28.13	7.05
2	940/6961	FIN BOARD 4' X 4'	1.08	1.08	4.33	12.98	6.48
1	940/6950	SHORING PUMP HAND	3.24	3.24	12.98	38.93	9.72
1	940/6850	RELEASE TOOL 48"	.27	.27	1.08	3.24	.81
Rental Subtotal:							24.06
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY CHARGE		125.000		EACH		125.00
1	PICKUP CHARGE		125.000		EACH		125.00
Sales/Misc Subtotal:							250.00
Agreement Subtotal:							274.06
Tax:							2.01
Total:							276.07

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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# Invoice

Wercoo BC Inc  
 4660 Flippin St  
 Las Vegas, NV 89115

Phone: (702) 645-5848  
 Fax: (702) 645-5849

Date	Invoice #
6/14/2023	77635

Bill To
Western States 4129 W. Cheyenne Ave Suite A Las Vegas, NV 89032

Project
220243-094 Scott Robnson...

Contract #

P.O. No.

Date	Item	Notes	Truck	Ticket #	Quantity	Rate	Amount
061423	End Dump		Premier Trucking	746496	7	100.00	700.00
			<b>Sales Tax (8.375%)</b>		\$0.00	<b>Total</b>	
						\$700.00	

Terms	Net 30
-------	--------

# Invoice

Werco BC Inc  
 4660 Flippin St  
 Las Vegas, NV 89115

Phone: (702) 645-5848  
 Fax: (702) 645-5849

Date	Invoice #
6/15/2023	77634

Bill To
Western States 4129 W. Cheyenne Ave Suite A Las Vegas, NV 89032

Project
220243-094 Scott Robnson...

Contract #

P.O. No.

Date	Item	Notes	Truck	Ticket #	Quantity	Rate	Amount
061523	End Dump		Premier Trucking	746498	6	100.00	600.00
061523	Super Single Side		Premier Trucking	743135	5	130.00	650.00
	Fuel surcharge				1,250	0.07	87.50
			<b>Sales Tax (8.375%)</b>	\$0.00	<b>Total</b>		\$1,337.50

Terms	Net 30
-------	--------

# Invoice

Werdco BC Inc  
 4660 Flippin St  
 Las Vegas, NV 89115

Phone: (702) 645-5848  
 Fax: (702) 645-5849

Date	Invoice #
6/6/2023	76878

<b>Bill To</b>
Western States 4129 W. Cheyenne Ave Suite A Las Vegas, NV 89032

<b>Project</b>
220243-094 Scott Robnson...

<b>Contract #</b>

<b>P.O. No.</b>

Date	Item	Notes	Truck	Ticket #	Quantity	Rate	Amount
060623	Super Single Side		Premier Trucking	742992	3	130.00	390.00
	Fuel surcharge				390	0.09	35.10
			<b>Sales Tax (8.375%)</b>		\$0.00	<b>Total</b>	
						\$425.10	

<b>Terms</b>	Net 30
--------------	--------

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81078017**

To: **Southwest Gas** PO1067012 **Invoice #: 052323**  
**PO BOX 98512** LC **Date: 08/8/23**  
**Las Vegas, NV 89193** 8/16/23

**Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG**  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	000	000	497,449.47	497,527.47	0.00	35,144.10

**\$34,338.40**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**Total Billed :** 35,144.10  
**Less Retainage:** 0.00  
**Total Due This Invoice:** 35,144.10

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*5/7/23\*5/13/23

DATE:5/16/23

INVOICE # 007

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	5.00	\$ 4,375.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
W1/2	\$400.00	1.00	\$400.00	5.00	\$ 2,000.00
DOUBLE RLC EBND	\$700.00	1.00	\$700.00	5.00	\$ 3,500.00
LIGHT TOWER	\$215.00	2.00	\$430.00	5.00	\$ 2,150.00
OFFICER ONSITE	\$159.00	42.5 HRS	\$6,757.50	5.00	\$ 6,757.50
<b>Total Due</b>					<b>\$ 24,281.50</b>

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 008  
 DATE: 5/22/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
Traffic Plan / Pages	\$ 30.00	29 PAGES	\$ 870.00		\$ 870.00
Submittal to CNLV	\$50.00		\$50.00		\$ 50.00
Lane Rental Fee	\$ 5,250.00		\$ 5,250.00		\$ 5,250.00
<b>Total Due</b>					<b>\$ 6,370.00</b>



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-542-1410  
 702-542-1028 FAX

**RENTAL RETURN  
 INVOICE**

# 218650312-001

Job Site

**CRAIG & SCOTT ROBINSON**  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
 Office: 702-853-6696 Cell: 702-533-2182

**MAY 16 2023**

Customer # : 952263  
 Invoice Date : 05/10/23  
 Rental Out : 04/20/23 04:00 PM  
 Rental In : 05/08/23 03:21 PM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-077  
 Ordered By : ELMER BOWERS  
 Reserved By : JOCELYN KONOLD  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$855.25**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
4	940/9850 23 BBP BUILD A BOX PANEL 36" 4w x 6d x 4t box legs and bridle	3.50	3.50	14.01	42.01	168.04
4	940/9852 25 BBP BUILD A BOX PANEL 60"	5.25	5.25	21.00	63.02	252.00
4	940/9864 BBC 24 CORNER END POST 24"	1.40	1.40	5.60	16.81	67.20
4	940/9868 LIFTING LUGS FOR BUILD A BOX (EACH)	1.40	1.40	5.60	16.81	67.20
1	940/9828 2' EXTENSION LEGS PACKAGE FOR BOXES	4.00	4.00	16.00	53.00	48.00
1	330/7113 LIFTING BRIDLE 4 LEG X 6'	5.95	5.95	23.79	71.38	71.37
Rental Subtotal:						673.81
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	DELIVERY CHARGE	125.000	EACH	125.00		
Sales/Misc Subtotal:				125.00		
Agreement Subtotal:				798.81		
Tax:				56.44		
Total:				855.25		

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service> terms US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

MAY 16 2023

**4 WEEK BILLING  
 INVOICE**

# 216171109-003

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

47-3.57-67061F21.p01 626183988 1-17 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Customer #	: 952263
Invoice Date	: 05/10/23
Date Out	: 02/15/23 04:00 PM
Billed Through	: 05/10/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-049
Ordered By	: ELMER BOWERS
Reserved By	: JEFFREY WEINSTEIN
Salesperson	: NICOLAS TARIN

**Invoice Amount: \$1,010.81**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-918-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 061122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
Rental Subtotal:							932.70
Agreement Subtotal:							932.70
Tax:							78.11
Total:							1,010.81

COMMENTS/NOTES:

CONTACT: ELMER BOWERS  
 CELL#: 702-423-4606

Billing period: 28 Days From 4/12/23 04:00 PM Thru 5/10/23 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**United Rentals**

TRENCH SAFETY  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-542-1410  
 702-542-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 216386574-004



MAY 16 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

3.1.828 1MB 0.528 65444S21.p01 189482 1-3 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Customer # : 952263  
 Invoice Date : 05/07/23  
 Date Out : 02/21/23 03:25 PM  
 Billed Through : 05/16/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-073  
 Ordered By : ELMER BOWERS  
 Reserved By : DANNY BARTON  
 Salesperson : NICOLAS TARIN

**Invoice Amount: \$45.70**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-918-4055  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	940/6950	SHORING PUMP HAND	3.24	3.24	12.98	38.93	38.93	
1	940/6850	RELEASE TOOL 48'	.27	.27	1.08	3.24	3.24	
							Rental Subtotal:	42.17
							Agreement Subtotal:	42.17
							Tax:	3.53
							Total:	45.70

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808

Billing period: 28 Days From 4/18/23 03:25 PM Thru 5/16/23 03:25 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

49-297-66409F21.p01 628190200 3-14 0

**United Rentals**  
**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4501  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 215037839-008

MAY 16 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 05/09/23  
 Date Out : 01/17/23 04:00 PM  
 Billed Through : 05/09/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243 001  
 Ordered By : JAVIER LEON  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$606.49**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	559.62
Rental Subtotal:							559.62
Agreement Subtotal:							559.62
Tax:							46.87
Total:							606.49

COMMENTS/NOTES:

CONTACT: JAVIER LEON  
 CELL#: 702-533-2182  
 DROP PLATES ON THE N/W CORNER OF CRAIG &  
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSO  
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD  
 WITH PINK OR ORANGE PAINT ON IT NIGHT JB

Billing period: 28 Days From 4/11/23 04:00 PM Thru 5/09/23 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-ES> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**United Rentals**  
 TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

MA 6 2023

**RENTAL RETURN  
 INVOICE**

# 218825217-001



Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 05/10/23  
 Rental Out : 04/25/23 04:00 PM  
 Rental In : 05/08/23 03:35 PM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-081  
 Ordered By : ROBERTO REYES  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$685.32**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	940/9851	24 BBP BUILD A BOX PANEL 48" 4x6x4T maps box w/legs bridle	3.50	3.50	14.01	42.01	112.08
4	940/9853	26 BBP BUILD A BOX PANEL 72"	5.25	5.25	21.00	63.02	168.00
4	940/9864	BBC 24 CORNER END POST 24"	1.40	1.40	5.60	16.81	44.80
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)	1.40	1.40	5.60	16.81	44.80
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES	4.00	4.00	16.00	53.00	32.00
						Rental Subtotal:	401.68

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.	
1	DELIVERY CHARGE	125.000	EACH	125.00	
1	PICKUP CHARGE	125.000	EACH	125.00	
				Sales/Misc Subtotal:	250.00
				Agreement Subtotal:	651.68
				Tax:	33.64
				Total:	685.32

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711  
 S/W CORNER BEHIND GAME STOP NEXT TO THE  
 OTHER BOX

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

47-3.57-87081F21.p01 626193988 4-17 0



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

MAY 16 2023

**RENTAL RETURN  
 INVOICE**

# 216642295-004

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 05/10/23  
 Rental Out : 02/28/23 04:00 PM  
 Rental In : 05/10/23 01:35 PM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-073  
 Ordered By : LARNEL ..  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$136.33**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
2	942/1230	VSHORE 3.5' 52-88" CYL	4.82	4.82	19.30	57.92	86.84	
2	940/6010	3.5' RAIL CS						
2	940/6020	3.5' RAIL SS						
4	940/6170	52"-88" CYLINDER ASSEMBLY						
4	940/6961	FIN BOARD 4' X 4'	1.08	1.08	4.33	12.98	38.96	
							Rental Subtotal:	125.80
							Agreement Subtotal:	125.80
							Tax:	10.53
							Total:	136.33

COMMENTS/NOTES:

CONTACT: LARNEL ..  
 CELL#: 702-776-5635  
 DELIVER TO WESTERN STATES YARD FOR NIGHT  
 CREW TO PICK UP  
 4129 W. CHEYENNE

Final Bill: 15 Days From 4/25/23 04:00 PM Thru 5/10/23 01:35 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.9% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81079945**

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1068765  
 LC  
 8/23/23

Invoice #: 96057  
 Date: 08/16/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	957,862.50	957,940 50	0 00	37,799 85

**\$36,346.01**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated. The quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 37,799.85  
 Less Retainage: 0.00  
**Total Due This Invoice: 37,799.85**

**Invoice**

*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139



**REIMBURSABLE**

Invoice Number  
 23007-39  
 Invoice Date  
 Jul 28, 2023  
 Page  
 1

(702) 361-2914 Fax # (702) 361-2823

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To:**

Craig and Rancho  
 N. Las Vegas, NV  
 23007 T&M po 220243-117

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	220243-117	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		8/27/23

Quantity	Description	Unit Price	Extension
3.00	6/8/23 - Bobcat Mill with operator, Note: OT/Night Fees apply	295.000	885.00
4.00	6/8/23 - 4' Rotomill with operator, Note: OT/Night Fees apply	530.000	2,120.00
4.00	6/8/23 - Dump truck with driver, haul waste, Note: OT/Night Fees apply	530.000	2,120.00

Subtotal 5,125.00  
 Sales Tax  
 Total Invoice Amount 5,125.00  
 Payment Received 0.00  
**TOTAL 5,125.00**

Check No

A finance charge of 1.5% is added to past due accounts



*J & J Enterprises Services, Inc*  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139  
 (702) 361-2914 Fax # (702) 361-2823

**Invoice**

Invoice Number  
 23007-37  
 Invoice Date  
 Jul 28, 2023  
 Page  
 1

Sold To:

Ship To:

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

Craig and Clayton  
 N. Las Vegas, NV  
 23007 T&M po 220243-117

Ph # 702-644-111 Fax # 702-851-6633

Customer ID	Customer PO	Payment Terms
W2875	220243-117	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		8/27/23

Quantity	Description	Unit Price	Extension
4.00	5/30/23 - 4' Rotomill with operator, Note: OT/Night Fees apply	530.000	2,120.00
4.00	5/30/23 - Dump truck with driver, haul waste, Note: OT/Night Fees apply	145.000	580.00

Subtotal 2,700.00  
 Sales Tax  
 Total Invoice Amount 2,700.00  
 Payment Received 0.00  
**TOTAL 2,700.00**

Check No

A finance charge of 1.5% is added to past due accounts

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 010

DATE:

8/8/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
Traffic Plan / Pages	\$ 30.00	29 PAGES	\$ 870.00		\$ 870.00
Submittal to CNLV	\$50.00	1.00	\$50.00		\$ 50.00
Lane Rental Fee	\$ 3,500.00		\$ 3,500.00		\$ 3,500.00
<b>Total Due</b>					\$ 4,420.00



**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*8/07/23\*8/12/23

DATE: 8/15/23

INVOICE # 017

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b>Traffic Control Items</b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 1,750.00	2.00	\$ 1,750.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$800.00	2.00	\$ 800.00
DOUBLE RLC EBND	\$700.00	1.00	\$1,400.00	2.00	\$ 1,400.00
W1/2	\$400.00	1.00	\$800.00	2.00	\$ 800.00
DOUBLE RLC EBND	\$700.00	1.00	\$1,400.00	2.00	\$ 1,400.00
					\$ 6,150.00
<b>Total Due</b>					

**United Rentals**  
 TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 220343779-002

Customer # : 952263  
 Invoice Date : 07/27/23  
 Date Out : 06/01/23 12:36 PM  
 Billed Through : 07/27/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-092  
 Ordered By : ROBERTO REYES  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

12-137-24954F21.p01 626426772 1-6 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$606.49**

Terms Due Up: n Rece pt  
 Payment options Contact our credit off ce 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	559.62
Rental Subtotal:							559.62
Agreement Subtotal:							559.62
Tax:							46.87
Total:							606.49

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711  
 NO DELIVERY PLATES MOVED FROM JOB#220141  
 TO JOB#220243

Billing period: 28 Days From 6/29/23 12:36 PM Thru 7/27/23 12:36 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

12-1 37-28330F21 p01 626443763 3-6 0

**United Rentals**  
**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 216171109-006



Customer # : 952263  
 Invoice Date : 08/02/23  
 Date Out : 02/15/23 04:00 PM  
 Billed Through : 08/02/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-049  
 Ordered By : JAVIER LEON  
 Reserved By : JEFFREY WEINSTEIN  
 Salesperson : NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
 Office: 702-853-6696 Cell: 702-533-2182

AUG 08 2023



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$1,135.81**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704 916 4955  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

**RENTAL ITEMS:**

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	932.70
Rental Subtotal:							932.70

**SALES/MISCELLANEOUS ITEMS:**

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	125.000	EACH	125.00
Sales/Misc Subtotal:				125.00
Agreement Subtotal:				1,057.70
Tax:				78.11
Total:				1,135.81

**COMMENTS/NOTES:**

CONTACT: JAVIER LEON  
 CELL#: 702-533-2182

Billing period: 28 Days From 7/05/23 04:00 PM Thru 8/02/23 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**United Rentals**  
 TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**4 WEEK BILLING  
 INVOICE**

# 220603925-002

AUG 14 2023

Customer #	: 952263
Invoice Date	: 08/03/23
Date Out	: 06/08/23 12:00 PM
Billed Through	: 08/03/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-098
Ordered By	: ROBERTO REYES
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$3,032.44**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
8	944/9942	ROAD PLATE 8' X 10' ALL PLATES NOT COATED	3.33	3.33	23.32	93.27	746.16	
8	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	746.16	
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	652.89	
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	652.89	
Rental Subtotal:							2,798.10	
Agreement Subtotal:							2,798.10	
Tax:							234.34	
Total:							3,032.44	

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711

Billing period: 28 Days From 7/06/23 12:00 PM Thru 8/03/23 12:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Utilico**  
**4129 W. Cheyenne Ave. Suite B**  
**North Las Vegas, Nv. 89032**

INVOICE NUMBER: 1393  
 INVOICE DATE: 8/16/2023

To: Western States Contracting, Inc  
 4129 W. Cheyenne Ave. Suite A  
 North Las Vegas, Nv. 89032

Project Name: CRAIG & SCOTT ROBINSON

	Description of Item	Unit Price	Quantity	Value		Total Due This Bill
	<u>OVERTIME</u>  OVERTIME 07/05,07/06,07/09-07/13,07/16-07/17	\$ 1,464.03	9.00	\$ 13,176.27		\$ 13,176.27
					Total Due	\$ 13,176.27

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81084313

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1071581  
 LC  
 9/6/23

Invoice #: 96353  
 Date: 08/29/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2201	1/2-2" SEPARATE TRENCH IN PAVEMENT	LF	21 00	30 58	642 18	642 18	0 00	0 00
2202	4" SEPARATE TRENCH IN PAVEMENT	LF	2,432 00	31 95	77,702 40	77,702 40	0 00	0 00
2216	DAILY CREW RATE	HRS	160 00	214 37	34,299 20	34,299 20	0 00	0 00
2218	REIMBURSABLE PLUS 4%	LS	0 00	0 00	972,310.23	972,388 23	0 00	409.30

\$393.56

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 409.30  
 Less Retainage: 0.00  
**Total Due This Invoice: 409.30**



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

AUG 23 2023

**PARTIAL RETURN  
 INVOICE**



# 216305344-008

Customer #	: 952263
Invoice Date	: 08/14/23
Rental Out	: 02/20/23 03:00 PM
Rental In	: 08/08/23 08:00 PM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID:	220243
P.O. #	: 220243-058
Ordered By	: VICTOR SOLIS
Reserved By	: DANNY BARTON
Salesperson	: NICOLAS TARIN

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

16-137-37107F21 p01 626476264 1-6 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$30.37**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
3	944/9943	ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51	28.02
Rental Subtotal:							28.02
Agreement Subtotal:							28.02
Tax:							2.35
Total:							30.37

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Billing period: 1 Day From 8/07/23 03:00 PM Thru 8/08/23 08:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**TRENCH SAFETY**  
 BRANCH B56  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**PARTIAL RETURN  
 INVOICE**

# 220603925-004

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
 Office: 702-853-6696 Cell: 702-533-2182

AUG 22 2023

Customer #	: 952263
Invoice Date	: 08/11/23
Rental Out	: 06/08/23 12:00 PM
Rental In	: 08/08/23 08:00 PM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-098
Ordered By	: ROBERTO REYES
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$363.19**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704 916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC  
 P.O BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
2	944/9942 ROAD PLATE 8' X 10' ALL PLATES NOT COATED	3.33	3.33	23.32	93.27	39.96
8	944/9942 ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	159.84
1	944/9942 ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	19.98
Rental Subtotal:						219.78
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	PICKUP CHARGE	125.000	EACH	125.00		
Sales/Misc Subtotal:						125.00
Agreement Subtotal:						344.78
Tax:						18.41
Total:						363.19
COMMENTS/NOTES:						
CONTACT: ROBERTO REYES CELL#: 702-773-0711						
Billing period: 5 Days From 8/03/23 12:00 PM Thru 8/08/23 08:00 PM						
Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.						
NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <a href="https://www.unitedrentals.com/legal/rental-service-terms-US">https://www.unitedrentals.com/legal/rental-service-terms-US</a> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.						
						Page: 1



**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81084879**

To: **Southwest Gas**  
**PO BOX 98512**  
**Las Vegas, NV 89193**

PO 1071561  
 LC  
 9/6/23

**Invoice #: 96231**  
**Date: 08/24/23**

**Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG**  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2201	1/2-2" SEPARATE TRENCH IN PAVEMENT	LF	21 00	30 58	642.18	642 18	21 00	642 18
2202	4" SEPARATE TRENCH IN PAVEMENT	LF	2,432 00	31 95	77,702.40	77,702 40	2,432 00	77,702 40
2216	DAILY CREW RATE	HRS	160 00	214 37	34,299.20	34,299 20	160 00	34,299 20
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	971,900.93	971,978 93	0 00	14,038 43

**\$126,142.27**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated. The quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

	<b>Total Billed :</b>	<b>126,682.21</b>
	<b>Less Retainage:</b>	<b>0.00</b>
	<b>Total Due This Invoice:</b>	<b>126,682.21</b>

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 011

DATE: 8/17/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
Traffic Plan / Pages	\$ 30.00	29 PAGES	\$ 870.00		\$ 870.00
Submittal to CNLV	\$50.00	1.00	\$50.00		\$ 50.00
Lane Rental Fee	\$ 3,500.00		\$ 3,500.00		\$ 3,500.00
<b>Total Due</b>					<b>\$ 4,420.00</b>



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

AUG 1 2023

**4 WEEK BILLING  
 INVOICE**

# 216305344-006



Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 08/07/23
Date Out	: 02/20/23 03:00 PM
Billed Through	: 08/07/23 00:00
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-058
Ordered By	: VICTOR SOLIS
Reserved By	: DANNY BARTON
Salesperson	: NICOLAS TARIN

22-1.97-32077F21.p01 626456105 1-9 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$848.64**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704 916 4955  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
 P O BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
6	944/9943	ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51
					Rental Subtotal:	783.06
					Agreement Subtotal:	783.06
					Tax:	65.58
					Total:	848.64

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204 9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Billing period: 28 Days From 7/10/23 03:00 PM Thru 8/07/23 03:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-3410  
 702-642-1028 FAX

AUG 2 1 2023

**PARTIAL RETURN  
 INVOICE**



# 220603925-003

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 08/10/23  
 Rental Out : 06/08/23 12:00 PM  
 Rental In : 08/08/23 08:00 PM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-098  
 Ordered By : ROBERTO REYES  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$254.92**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC  
 P O BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10' ALL PLATES NOT COATED	3.33	3.33	23.32	93.27	119.88
Rental Subtotal:							119.88
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	PICKUP CHARGE		125.000		EACH		125.00
Sales/Misc Subtotal:							125.00
Agreement Subtotal:							244.88
Tax:							10.04
Total:							254.92
COMMENTS/NOTES:							
CONTACT: ROBERTO REYES CELL#: 702-773-0711							
Billing period: 5 Days From 8/03/23 12:00 PM Thru 8/08/23 08:00 PM							
<p>Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.</p> <p>NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <a href="https://www.unitedrentals.com/legal/rental-service-terms-US">https://www.unitedrentals.com/legal/rental-service-terms-US</a> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.</p>							



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

AUG 21 2023

**RENTAL RETURN  
 INVOICE**



# 220343779-003

Job site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
  
 Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 08/10/23  
 Rental Out : 06/01/23 12:36 PM  
 Rental In : 08/08/23 08:00 PM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-092  
 Ordered By : ROBERTO REYES  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$281.56**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916-4955  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA),INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	259.80
						Rental Subtotal:	259.80
						Agreement Subtotal:	259.80
						Tax:	21.76
						<b>Total:</b>	<b>281.56</b>

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711  
 NO DELIVERY PLATES MOVED FROM JOB#220141  
 TO JOB#220243

Final Bill: 12 Days From 7/27/23 12:36 PM Thru 8/08/23 08:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**TRENCH SAFETY**  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

AUG 21 2023

**RENTAL RETURN  
 INVOICE**



# 219716152-003

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 08/10/23  
 Rental Out : 05/17/23 11:00 AM  
 Rental In : 08/08/23 08:00 PM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-088  
 Ordered By : ROBERTO REYES  
 Reserved By : JOCELYN KONOLD  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$3,532.44**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
**REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
8	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27 746.16
8	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27 746.16
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27 652.89
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27 652.89
Rental Subtotal:						2,798.10

SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.
Qty	Item			
1	PICKUP CHARGE	500.000	EACH	500.00
Sales/Misc Subtotal:				500.00
Agreement Subtotal:				3,298.10
Tax:				234.34
Total:				3,532.44

COMMENTS/NOTES:  
 CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711  
 DELIVERED TO DIRT LOT NORTH OF 1970 W  
 CRAIG RD  
 Final Bill: 27 Days From 7/12/23 11:00 AM Thru 8/08/23 08:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.  
 NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**PARTIAL RETURN  
 INVOICE**



# 216305344-007

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

AUG 21 2023

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 08/09/23  
 Rental Out : 02/20/23 03:00 PM  
 Rental In : 08/08/23 08:00 PM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-058  
 Ordered By : VICTOR SOLIS  
 Reserved By : DANNY BARTON  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$20.24**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
 P O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	944/9943	ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51	18.68
Rental Subtotal:							18.68
Agreement Subtotal:							18.68
Tax:							1.56
Total:							20.24

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Billing period: 1 Day From 8/07/23 03:00 PM Thru 8/08/23 08:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**TRENCH SAFETY**  
 BRANCH 896  
 2330 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

AUG 21 2023

**RENTAL RETURN  
 INVOICE**

# 216171109-007

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 08/09/23
Rental Out	: 02/15/23 04:00 PM
Rental In	: 08/08/23 08:00 PM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-049
Ordered By	: JAVIER LEON
Reserved By	: JEFFREY WEINSTEIN
Salesperson	: NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$341.53**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916 4955  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA),INC  
 P.O BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27
					Rental Subtotal:	199.80
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
1	PICKUP CHARGE	125.000	EACH	125.00		
			Sales/Misc Subtotal:	125.00		
			Agreement Subtotal:	324.80		
			Tax:	16.73		
			Total:	341.53		

COMMENTS/NOTES:

CONTACT: JAVIER LEON  
 CELL#: 702-533-2182

Final Bill: 6 Days From 8/02/23 04:00 PM Thru 8/08/23 08:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.





**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

AUG 2 1 2023

**PARTIAL RETURN  
 INVOICE**

# 215403798-008



Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 08/09/23
Rental Out	: 01/25/23 04:00 PM
Rental In	: 08/08/23 08:00 PM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-012
Ordered By	: JAVIER LEON
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

41-2.37-33913F21.p01 626463465 1-11 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$694.94**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916 4955  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	179.88
Rental Subtotal:							179.88
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY CHARGE		375.000		EACH		375.00
1	PICKUP CHARGE		125.000		EACH		125.00
Sales/Misc Subtotal:							500.00
Agreement Subtotal:							679.88
Tax:							15.06
Total:							694.94
COMMENTS/NOTES:							
CONTACT: JAVIER LEON CELL#: 702-533-2182							
Billing period: 27 Days From 7/12/23 04:00 PM Thru 8/08/23 08:00 PM							
<p>Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.</p> <p>NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <a href="https://www.unitedrentals.com/legal/rental-service-terms-US">https://www.unitedrentals.com/legal/rental-service-terms-US</a> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.</p>							



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

AUG 21 2023

**RENTAL RETURN  
 INVOICE**

# 215403798-009



Job site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
 Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 08/10/23
Rental Out	: 01/25/23 04:00 PM
Rental In	: 08/08/23 08:00 PM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-012
Ordered By	: JAVIER LEON
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

10-1.37-34832F21.p01 626467028 1-6 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$3,104.22**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							Amount
Qty	Equipment	Description	Minimum	Day	Week	4 Week	
8	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	719.52
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	899.40
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	899.40
Rental Subtotal:							2,518.32
SALES/MISCELLANEOUS ITEMS:							Extended Amt.
Qty	Item		Price		Unit of Measure		
1	PICKUP CHARGE		375.000		EACH		375.00
Sales/Misc Subtotal:							375.00
Agreement Subtotal:							2,893.32
Tax:							210.90
Total:							3,104.22

COMMENTS/NOTES:

CONTACT: JAVIER LEON  
 CELL#: 702-533-2182

Final Bill: 27 Days From 7/12/23 04:00 PM Thru 8/08/23 08:00 PM

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**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

**81089556**

To: **Southwest Gas** PO 1075121 Invoice #: **96747**  
**PO BOX 98512** LC Date: **09/11/23**  
**Las Vegas, NV 89193** 9/20/23

Contract: **220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG**  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2201	1/2-2" SEPARATE TRENCH IN PAVEMENT	LF	21 00	30 58	642 18	642 18	0 00	0 00
2202	4" SEPARATE TRENCH IN PAVEMENT	LF	2 432 00	31 95	77,702 40	77 702 40	0 00	0 00
2216	DAILY CREW RATE	HRS	160 00	214 37	34,299 20	34,299 20	0 00	0 00
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	1,236,139.55	1,240,200 75	0 00	263,829 32

**\$253,682.04**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**Total Billed :** 263,829.32  
**Less Retainage:** 0.00  
**Total Due This Invoice:** 263,829.32



TRENCH SAFETY  
 BRANCH 896  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

RENTAL RETURN  
 INVOICE

# 216305344-009



Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 08/16/23  
 Rental Out : 02/20/23 03:00 PM  
 Rental In : 08/08/23 08:00 PM  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-058  
 Ordered By : VICTOR SOLIS  
 Reserved By : DANNY BARTON  
 Salesperson : NICOLAS TARIN

40-2.97-39120F21 p01 626483683 1-14 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

Invoice Amount: \$10.12

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	944/9943	ROAD PLATE 8' X 12'	4.67	4.67	32.63	130.51	9.34	
							Rental Subtotal:	9.34
							Agreement Subtotal:	9.34
							Tax:	.78
							Total:	10.12

COMMENTS/NOTES:

CONTACT: VICTOR SOLIS  
 CELL#: 702-204-9808  
 S/W CORNER BEHIND SUBWAY IN THE PARKING  
 LOT. SHOULD SEE OTHER EQUIPMENT THERE  
 THIS IS FOR NIGHT WORK

Final Bill: 1 Day From 8/07/23 03:00 PM Thru 8/08/23 08:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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40-2.97-39120F21.p01 626483683 2-14 0

**United Rentals**  
 TRENCH SAFETY  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**PARTIAL RETURN  
 INVOICE**

# 220603925-005



AUG 28 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 08/16/23
Rental Out	: 06/08/23 12:00 PM
Rental In	: 08/08/23 08:00 PM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-098
Ordered By	: ROBERTO REYES
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$129.92**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4955  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC**  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	119.88
Rental Subtotal:							119.88
Agreement Subtotal:							119.88
Tax:							10.04
Total:							129.92

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711

Billing period: 5 Days From 8/03/23 12:00 PM Thru 8/08/23 08:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Invoice**

**& J Enterprises Services, Inc REIMBURSABLE**  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

Invoice Number  
 WS220243-04

Invoice Date  
 Aug 29, 2023

(702) 361-2914 Fax #(702) 361-2823

Page  
 1

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To**

Craig and Scott Robinson PH 2  
 N. Las Vegas, NV  
 WS220243 qu 73620  
 po #220243-124

Ph # 702-644-111 Fax # 702-851-6633

Customer ID  
 W2875

Customer PO  
 220243-124

Payment Terms  
 Net 30 Days

Sales Rep ID  
 447

Shipping Method  
 JL

Due Date  
 9/28/23

Quantity	Description	Unit Price	Extension
	Phase II on Craig at Clayton going West		
7,740.00	Mill 6" of existing asphalt, pave back with 6" thick asphalt (9x860)		68,886.00
3,870.00	Mill 9" of existing asphalt, pave back with 9" thick asphalt, fog seal (4.5x860)		53,406.00
1.00	Replace striping to include: 40 lf type 4 lane line 140 sf tape crosswalk 22 sf tape stop bar 2 bus lane stencils 700 lf 6" white edgeline		6,800.00
	Price includes temp striping until UTACS is placed		
1.00	Material testing, coring, unit weight of cores and core repatch		6,995.00
1.00	Night Fee		

Subtotal Continued  
 Sales Tax Continued  
 Total Invoice Amount Continued  
 Payment Received Continued  
**TOTAL** Continued

Check No

A finance charge of 1.5% is added to past due accounts

# Invoice

*J & J Enterprises Services, Inc*  
*5920 W. Cougar Ave.*  
*Las Vegas, NV 89139*

(702) 361-2914 Fax #(702) 361-2823

Invoice Number  
WS220243-04

Invoice Date  
Aug 29, 2023

Page  
2

**Sold To:**

Western States Contracting  
4129 W Cheyenne Ave  
N Las Vegas, NV 89032

**Ship To**

Craig and Scott Robinson PH 2  
N. Las Vegas, NV  
WS220243 qu 73620  
po #220243-124

Ph # 702-644-111 Fax # 702-851-6633

Customer ID

W2875

Customer PO

220243-124

Payment Terms

Net 30 Days

Sales Rep ID

447

Shipping Method

JL

Due Date

9/28/23

Quantity

Description

Unit Price

Extension

3.00 Lower and raise manhole

7,500.00

3,600.00

Subtotal 147,187.00

Sales Tax

Total Invoice Amount 147,187.00

Payment Received 0.00

**TOTAL** 147,187.00

Check No

A finance charge of 1.5% is added to past due accounts

# Invoice

Invoice Number  
 WS220243-03

Invoice Date  
 Aug 29, 2023

Page  
 1

**J & J Enterprises Services, Inc**  
 5920 W. Cougar Ave.  
 Las Vegas, NV 89139

**REIMBURSABLE**

(702) 361-2914 Fax #(702) 361-2823

**Sold To:**

Western States Contracting  
 4129 W Cheyenne Ave  
 N Las Vegas, NV 89032

**Ship To**

Craig & Scott Robinson  
 N. Las Vegas, NV  
 WS220243 po 71732 po 220243-036  
 Progress Billing 2

Ph # 702-644-111 Fax # 702-851-6633

Customer ID  
 W2875

Customer PO

Payment Terms  
 Net 30 Days

Sales Rep ID

Shipping Method

Due Date  
 9/28/23

447

SH

Quantity	Description	Unit Price	Extension
	Bid phase I on Craig from Scott Robinson to Clayton including crossing at Scott Robinson		
4,950.00	Mill 9" of existing asphalt. Pave back with 9" thick asphalt. (4.5x1100)		68,310.00
900.00	Remove and replace 15" thick asphalt. (9x100) excludes saw cutting		23,400.00
1.00	Replace 1100 LF of type 4 lane line with RPM's and 360 LF of tape crosswalk as a temporary install until UTACS is placed. Bid includes replacing lane line twice per city of NLV		7,650.00
1.00	Material testing, coring, unit weight of cores and core report		6,995.00

Subtotal 106,355.00

Sales Tax

Total Invoice Amount 106,355.00

Payment Received 0.00

**TOTAL 106,355.00**

Check No

A finance charge of 1.5% is added to past due accounts



81089798

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1075418  
 LC  
 9/21/23

Invoice #: 97078  
 Date: 09/20/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2201	1/2-2" SEPARATE TRENCH IN PAVEMENT	LF	21 00	30 58	642.18	642 18	0 00	0 00
2202	4" SEPARATE TRENCH IN PAVEMENT	LF	2,432 00	31 95	77,702.40	77,702 40	0 00	0 00
2216	DAILY CREW RATE	HRS	160 00	214 37	34,299.20	34,299 20	0 00	0 00
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	1,236,427.18	1,253,548 25	0 00	287 63

\$276.57

In accordance with the Contract Documents based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED

Total Billed : 287.63  
 Less Retainage: 0.00  
**Total Due This Invoice: 287.63**



**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

**RENTAL RETURN  
 INVOICE**

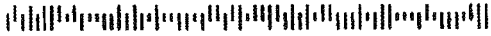
# 220603925-007

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032  
 Office: 702-853-6696 Cell: 702-533-2182

Customer #	: 952263
Invoice Date	: 09/06/23
Rental Out	: 06/08/23 12:00 PM
Rental In	: 09/06/23 06:06 AM
UR Job Loc	: SCOTT ROBINSON BLVD
UR Job #	: 1147
Customer Job ID	: 220243
P.O. #	: 220243-128
Ordered By	: ROBERTO REYES
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: NICOLAS TARIN

21-1.57-55480F21.p01 626542973 1-7 0



WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$276.57**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916 4955  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27
						139.86
						Rental Subtotal: 139.86
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	PICKUP CHARGE	125.000	EACH	125.00		
						Sales/Misc Subtotal: 125.00
						Agreement Subtotal: 264.86
						Tax: 11.71
						Total: 276.57
COMMENTS/NOTES:						
CONTACT: ROBERTO REYES CELL#: 702-773-0711						
Final Bill: 6 Days From 8/31/23 12:00 PM Thru 9/06/23 06:06 AM						
Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.						
NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <a href="https://www.unitedrentals.com/legal/rental-service-terms-US">https://www.unitedrentals.com/legal/rental-service-terms-US</a> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.						

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**

81094312

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

PO 1077579  
 LC  
 10/3/23

Invoice #: 97140  
 Date: 10/02/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2201	1/2-2" SEPARATE TRENCH IN PAVEMENT	LF	21.00	30.58	642.18	642.18	0.00	0.00
2202	4" SEPARATE TRENCH IN PAVEMENT	LF	2,432.00	31.95	77,702.40	77,702.40	0.00	0.00
2216	DAILY CREW RATE	HRS	160.00	214.37	34,299.20	34,299.20	0.00	0.00
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	1,241,023.98	1,258,145.05	0.00	4,596.80

\$4,420.00

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 4,596.80  
 Less Retainage: 0.00  
**Total Due This Invoice: 4,596.80**

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

INVOICE # 012

DATE: 9/14/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT  
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
Traffic Plan / Pages	\$ 30.00	29 PAGES	\$ 870.00		\$ 870.00
Submittal to CNLV	\$50.00	1.00	\$50.00		\$ 50.00
Lane Rental Fee	\$ 3,500.00		\$ 3,500.00		\$ 3,500.00
<b>Total Due</b>					\$ 4,420.00

**Western States Contracting Inc.**  
**4129 W Cheyenne Ave**  
**North Las Vegas, NV 89032**  
**PO 1082923**

81100825

To: Southwest Gas  
 PO BOX 98512  
 Las Vegas, NV 89193

LC  
 10/27/23

Invoice #: 96876  
 Date: 10/24/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG  
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2201	1/2-2" SEPARATE TRENCH IN PAVEMENT	LF	21 00	30.58	642.18	642.18	0.00	0.00
2202	4" SEPARATE TRENCH IN PAVEMENT	LF	2,432 00	31.95	77,702.40	77,702.40	0.00	0.00
2216	DAILY CREW RATE	HRS	160 00	214.37	34,299.20	34,299.20	0.00	0.00
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	1,236,139.55	1,253,260.62	0.00	13,059.87

\$12,557.57

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

	<b>Total Billed :</b>	<b>13,059.87</b>
	<b>Less Retainage:</b>	<b>0.00</b>
	<b>Total Due This Invoice:</b>	<b><u>13,059.87</u></b>



**4 WEEK BILLING  
 INVOICE**

# 220603925-006

**TRENCH SAFETY**  
 BRANCH B96  
 2930 MARCO ST  
 LAS VEGAS NV 89115-4601  
 702-642-1410  
 702-642-1028 FAX

SEP 12 2023

Job Site

CRAIG & SCOTT ROBINSON  
 SCOTT ROBINSON BLVD & W CRAIG  
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263  
 Invoice Date : 08/31/23  
 Date Out : 06/08/23 12:00 PM  
 Billed Through : 08/31/23 00:00  
 UR Job Loc : SCOTT ROBINSON BLVD  
 UR Job # : 1147  
 Customer Job ID: 220243  
 P.O. # : 220243-128  
 Ordered By : ROBERTO REYES  
 Reserved By : FIDEL OLMOSGONZALEZ  
 Salesperson : NICOLAS TARIN

WESTERN STATES CONTRACTING  
 4129 W CHEYENNE AVE STE B  
 N LAS VEGAS NV 89032-3476

**Invoice Amount: \$707.57**

Terms Due Upon Receipt  
 Payment options Contact our credit office 704-916-4955  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
 P.O. BOX 051122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount	
Qty	Equipment	Description						
7	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	652.89	
							Rental Subtotal:	652.89
							Agreement Subtotal:	652.89
							Tax:	54.68
							<b>Total:</b>	<b>707.57</b>

COMMENTS/NOTES:

CONTACT: ROBERTO REYES  
 CELL#: 702-773-0711

Billing period: 28 Days From 8/03/23 12:00 PM Thru 8/31/23 12:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**WESTERN STATES CO**  
**4129 W. Cheyenne Ave Suite A**  
**North Las Vegas, Nv. 89032**

\*9/05/23\*9/8/23

DATE:9/12/23

INVOICE # 018

To:

Project Name: **CRAIG & SCOTT ROBINSON #220243**

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<b><u>Traffic Control Items</u></b>					
DOUBLE RLC	\$ 875.00	1.00	\$ 1,750.00	3.00	\$ 5,250.00
RIGHT LANE CLOSURE	\$400.00	1.00	\$800.00	3.00	\$ 1,200.00
DOUBLE RLC EBND	\$700.00	1.00	\$1,400.00	3.00	\$ 2,100.00
W1/2	\$400.00	1.00	\$800.00	3.00	\$ 1,200.00
DOUBLE RLC EBND	\$700.00	1.00	\$1,400.00	3.00	\$ 2,100.00
					\$ 11,850.00
<b>Total Due</b>					

**Southwest Gas Corporation**  
**Southern Nevada**  
**Prudency Review Package**

**Work Order 4447567**



**Work Order Charges  
By Charge Type**

DOCKET NO. 23-09012  
CERTIFICATION EXHIBIT NO.\_\_(TWC-2)  
SHEET 1923 OF 2414

**Southwest Gas Corporation**

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<b>Company</b>	<b>Major Location</b>	
<b>Major Project</b>	<b>Asset Location</b>	<b>Months: Jan 1970 to Oct 2023</b>

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<b>Southwest Gas Corporation</b>	<b>Southern Nevada Rate Juris, 0880</b>
<b>EVPP</b>	<b>Southern Nevada District : 0021 : SONV</b>

**Work Order Number: 0021W4447567**

<b>Charge Type</b>	<b>Quantity</b>	<b>Amount</b>
Admin and General Overhead	0.00	35,402.64
AFUDC Debt	0.00	9,444.13
AFUDC Equity	0.00	0.00
Capitalized Property Tax	0.00	1,177.67
Construction Overhead	0.00	42,990.61
Contractor	0.00	1,472,763.63
CPI	0.00	4,279.31
Labor	216.00	9,295.42
Labor Loadings	0.00	5,131.63
Materials	6,635.00	5,639.73
Materials Loadings	0.00	2,953.93
Pipe	11,501.00	23,899.21
Tools Loadings	0.00	865.00
Transportation Loadings	0.00	2,076.00
<b>Sum Amount for WO Number</b>	<b>0021W4447567</b>	<b>1,615,918.91</b>

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CERTIFICATION  
 80926074

PO# 961234



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

**INVOICE**

May 25, 2022  
 Project No: S06845.038  
 Invoice No: 0125907

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801  
 SWG Originator: Adrian Lee

**Professional Services Through May 21, 2022**

Phase 0006 4000775 - Survey  
 Task 004 Survey - CP

Professional Personnel		Hours	Rate	Amount
Survey CAD Tech	4/27/2022	4.00	140.00	560.00
	Construction calcs for Right-of-			
Way on Brooks Avenue		4.00		560.00
Totals				<b>560.00</b>
<b>Total Labor</b>				
			<b>Total this Task</b>	<b>\$560.00</b>
			<b>Total this Phase</b>	<b>\$560.00</b>

Phase 0009 4450681  
 Task 001 Design -FF

Unit Billing		Units	Rate	Amount
Main Replace(Medium, survey required)		1,034.0 Feet @ 2.77		2,864.18
<b>Total Units</b>				<b>2,864.18</b>
			<b>Total this Task</b>	<b>\$2,864.18</b>
			<b>Total this Phase</b>	<b>\$2,864.18</b>

Phase 0010 3060311  
 Task 002 Design - CP

Professional Personnel		Hours	Rate	Amount
Project Engineer	5/9/2022	4.50	78.75	354.38
	5/11/2022	1.00	78.75	78.75
QA/QC Review				
Engineer Designer	5/4/2022	1.00	72.50	72.50

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0125907	
Design		5/5/2022	2.00	72.50	145.00
Design		5/6/2022	1.00	72.50	72.50
Project review		5/12/2022	1.00	72.50	72.50
Designh and review					
Totals			10.50		795.63
<b>Total Labor</b>					<b>795.63</b>
				<b>Total this Task</b>	<b>\$795.63</b>
				<b>Total this Phase</b>	<b>\$795.63</b>

-----  
 Phase 0012 4447567  
 -----  
 Task 002 Design - CP  
 -----

**Professional Personnel**

		Hours	Rate	Amount	
Project Engineer	5/19/2022	1.00	78.75	78.75	
QA/QC Review	5/20/2022	3.50	78.75	275.63	
Engineer Designer	5/13/2022	4.00	72.50	290.00	
Design and review	5/16/2022	1.00	72.50	72.50	
Design change and review	5/17/2022	1.00	72.50	72.50	
Design change and review	5/18/2022	1.00	72.50	72.50	
Design change and review	5/19/2022	1.00	72.50	72.50	
Design change and review					
Totals		12.50		934.38	
<b>Total Labor</b>					<b>934.38</b>
				<b>Total this Task</b>	<b>\$934.38</b>
				<b>Total this Phase</b>	<b>\$934.38</b>
				<b>Total this Invoice</b>	<b>\$5,154.19</b>

Date 6/8/22  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer EALS  
 (print name)

PO# 910807

80941630



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

**INVOICE**

June 27, 2022  
 Project No: S06845.038  
 Invoice No: 0126632

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801  
 SWG Originator: Adrian Lee

**Professional Services Through June 25, 2022**

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2  
 Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount
Engineer Designer	5/27/2022	5.50	72.50	398.75
new design				
Draftsman	6/21/2022	.75	54.50	40.88
drafting				
Totals		6.25		439.63
<b>Total Labor</b>				<b>439.63</b>
			<b>Total this Task</b>	<b>\$439.63</b>
			<b>Total this Phase</b>	<b>\$439.63</b>

Phase 0005 4417610 - EVPP COH Athens & Emden  
 Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount
Draftsman	6/20/2022	.50	54.50	27.25
DESIGN REDRAW UPDATE	6/21/2022	7.50	54.50	408.75
DESIGN REDRAW UPDATE	6/22/2022	3.75	54.50	204.38
DESIGN REDRAW UPDATE	6/23/2022	6.25	54.50	340.63
DESIGN REDRAW UPDATE	6/24/2022	6.75	54.50	367.88
DESIGN REDRAW UPDATE				
Totals		24.75		1,348.89
<b>Total Labor</b>				<b>1,348.89</b>
			<b>Total this Task</b>	<b>\$1,348.89</b>

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0126632
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design changes				
Totals		1.00	54.50	
<b>Total Labor</b>				<b>54.50</b>
			<b>Total this Task</b>	<b>\$54.50</b>
			<b>Total this Phase</b>	<b>\$54.50</b>

Phase	0010	3060311
Task	002	Design - CP

**Professional Personnel**

		Hours	Rate	Amount
Engineer Designer				
	6/23/2022	1.00	72.50	72.50
Project review				
Totals		1.00		72.50
<b>Total Labor</b>				<b>72.50</b>
			<b>Total this Task</b>	<b>\$72.50</b>
			<b>Total this Phase</b>	<b>\$72.50</b>

Phase	0012	4447567
Task	002	Design - CP

**Professional Personnel**

		Hours	Rate	Amount
Draftsman				
	5/25/2022	2.00	54.50	109.00
	6/2/2022	1.50	54.50	81.75
Draftsman				
	6/20/2022	7.00	54.50	381.50
drafting				
	6/21/2022	6.25	54.50	340.63
drafting				
	6/22/2022	3.25	54.50	177.13
drafting				
	6/23/2022	.25	54.50	13.63
drafting				
Engineer Designer				
	6/3/2022	1.00	72.50	72.50
	6/24/2022	1.00	72.50	72.50
Project review				
Totals		22.25		1,248.64
<b>Total Labor</b>				<b>1,248.64</b>
			<b>Total this Task</b>	<b>\$1,248.64</b>
			<b>Total this Phase</b>	<b>\$1,248.64</b>

Phase	0013	3375040
Task	002	Design - CP

80947736

DOCKET NO. 23-09012  
CERTIFICATION EXHIBIT NO. (TWC-2)  
SHEET 1928 OF 2414

ACQUISITION SCIENCES, LTD.

1990 West Camelback Road  
Suite 207  
Phoenix, AZ 85015

# Invoice

Invoice Date	Invoice Number
8/11/2022	10154

<b>Bill To</b>
Southwest Gas Corporation Attn: Nancy J. Almanzan, PLS PO Box 98510 LVA-581 Las Vegas, NV 89193-8510

Contract No	Vendor No	Service Month
13378	133188	7/31/2022

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	17	4,386.00
Unit Price 7-1	464.00	13	6,032.00
Unit Price 16-30	957.00	7	6,699.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	8	944.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	4	4,120.00

<b>Total Amount Due</b>	<b>\$22,181.00</b>
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**Suzanne Smith**

---

**From:** Ed Estanislao  
**Sent:** Tuesday, August 23, 2022 3:07 PM  
**To:** Gina Gualtieri; Suzanne Smith  
**Cc:** Nancy Almanzan; Ed Estanislao  
**Subject:** ACQSL; Inv 10154; \$22,181  
**Attachments:** ASL July 1 to 31 2022 Invoice #10154.pdf

**Importance:** High

Please process the attached invoice using the ACKs below, which were validated in 08/23/2022

	Inv Amount	ACK #
1	\$376.00	01.7365.0042.10700.9603.3214.0042W4485418.0000.0000 Total
2	\$376.00	01.7365.0042.10700.1031.3214.0042W4408217.0000.0000 Total
3	\$464.00	01.7365.0042.10700.1031.3214.0042W4319383.0000.0000 Total
4	\$376.00	01.7365.0042.10700.1031.3214.0042W4269156.0000.0000 Total
5	\$464.00	01.7338.0042.10700.1031.3214.0042W4383703.0000.0000 Total
6	\$1,987.00	01.7335.0042.10700.1031.3214.0042W4470728.0000.0000 Total
7	\$3,017.00	01.7335.0042.10700.1031.3214.0042W4400651.0000.0000 Total
8	\$1,288.00	01.7335.0042.10700.1031.3214.0042W3810117.0000.0000 Total
9	\$464.00	01.4125.0021.10700.9603.3214.0021W4470568.0000.0000 Total
10	\$258.00	01.4125.0021.10700.9603.3214.0021W4469489.0000.0000 Total
11	\$258.00	01.4125.0021.10700.9603.3214.0021W4460214.0000.0000 Total
12	\$376.00	01.4125.0021.10700.9603.3214.0021W4457528.0000.0000 Total
13	\$464.00	01.4125.0021.10700.1031.3214.0021W4491965.0000.0000 Total
14	\$464.00	01.4125.0021.10700.1031.3214.0021W4490010.0000.0000 Total
15	\$258.00	01.4125.0021.10700.1031.3214.0021W4489503.0000.0000 Total
16	\$957.00	01.4125.0021.10700.1031.3214.0021W4488950.0000.0000 Total
17	\$464.00	01.4125.0021.10700.1031.3214.0021W4488949.0000.0000 Total
18	\$464.00	01.4125.0021.10700.1031.3214.0021W4488933.0000.0000 Total
19	\$464.00	01.4125.0021.10700.1031.3214.0021W4485986.0000.0000 Total
20	\$957.00	01.4125.0021.10700.1031.3214.0021W4485984.0000.0000 Total
21	\$464.00	01.4125.0021.10700.1031.3214.0021W4482351.0000.0000 Total
22	\$957.00	01.4125.0021.10700.1031.3214.0021W4481551.0000.0000 Total
23	\$258.00	01.4125.0021.10700.1031.3214.0021W4470524.0000.0000 Total
24	\$376.00	01.4125.0021.10700.1031.3214.0021W4467815.0000.0000 Total
25	\$957.00	01.4125.0021.10700.1031.3214.0021W4466072.0000.0000 Total
26	\$582.00	01.4125.0021.10700.1031.3214.0021W4465017.0000.0000 Total
27	\$376.00	01.4125.0021.10700.1031.3214.0021W4448747.0000.0000 Total
28	\$258.00	01.4125.0021.10700.1031.3214.0021W4447567.0000.0000 Total
29	\$258.00	01.4125.0021.10700.1031.3214.0021W4434581.0000.0000 Total

80948415

DOCKET NO. 23-09012  
 CERTIFICATION EXHIBIT NO. (TWC-2)  
 SHEET 1930 OF 2414

PO# 977359



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

**INVOICE**

July 29, 2022  
 Project No: S06845.038  
 Invoice No: 0127342

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Adrian Lee

**Professional Services Through July 23, 2022**

Phase 0002 3999408 -  
 Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Draftsman			
	7/11/2022	2.00	54.50
REDLINES			
Totals	2.00		109.00
<b>Total Labor</b>			<b>109.00</b>
		<b>Total this Task</b>	<b>\$109.00</b>
		<b>Total this Phase</b>	<b>\$109.00</b>

Phase 0005 4417610 - EVPP COH Athens & Emden  
 Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer			
	7/8/2022	2.50	78.75
QA/QC Review			
Draftsman			
	6/27/2022	7.50	54.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD			
	6/28/2022	4.50	54.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD			
	6/29/2022	3.00	54.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD			
	6/30/2022	5.00	54.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD			
	7/1/2022	8.00	54.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD			
	7/5/2022	8.00	54.50
DRAWING REDRAW			
	7/11/2022	.75	54.50
DESIGN REDRAW			



Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0127342
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**Total this Task \$4,196.76**

**Total this Phase \$4,196.76**

Phase	0010	3060311
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Task	002	Design - CP
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**Professional Personnel**

		Hours	Rate	Amount
Project Engineer	7/8/2022	2.50	78.75	196.88
QA/QC Review				
Draftsman	7/6/2022	.50	54.50	27.25
DESIGN CHANGES	7/7/2022	1.25	54.50	68.13
DESIGN CHANGES	7/8/2022	.50	54.50	27.25
DESIGN CHANGES	7/13/2022	1.50	54.50	81.75
DESIGN CHANGES				
Engineer Designer	7/14/2022	1.00	72.50	72.50
Project review				
Totals		7.25		473.76
<b>Total Labor</b>				<b>473.76</b>

**Total this Task \$473.76**

**Total this Phase \$473.76**

Phase	0012	4447567
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Task	002	Design - CP
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**Professional Personnel**

		Hours	Rate	Amount
Project Engineer	7/8/2022	1.00	78.75	78.75
	7/11/2022	2.50	78.75	196.88
QA/QC Review				
Draftsman	7/6/2022	.50	54.50	27.25
DESIGN CHANGES	7/7/2022	1.25	54.50	68.13
DESIGN CHANGES	7/11/2022	1.00	54.50	54.50
DESIGN CHANGES				
Engineer Designer	7/12/2022	1.00	72.50	72.50
Project review				
Totals		7.25		498.01
<b>Total Labor</b>				<b>498.01</b>

**Total this Task \$498.01**

**Total this Phase \$498.01**

PO# 991973



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

**INVOICE**

September 30, 2022  
 Project No: S06845.038  
 Invoice No: 0128722

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801  
 SWG Originator: Adrian Lee

**Professional Services Through September 24, 2022**

Phase	0006	4000775 - Survey			
Task	002	Design - CP			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Draftsman		9/6/2022	1.50	54.50	81.75
drafting					
	Totals		1.50		81.75
	<b>Total Labor</b>				<b>81.75</b>
				<b>Total this Task</b>	<b>\$81.75</b>
				<b>Total this Phase</b>	<b>\$81.75</b>

Phase	0010	3060311			
Task	002	Design - CP			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer Designer		9/6/2022	1.00	72.50	72.50
Project review		9/7/2022	1.00	72.50	72.50
Project review					
	Totals		2.00		145.00
	<b>Total Labor</b>				<b>145.00</b>
				<b>Total this Task</b>	<b>\$145.00</b>
				<b>Total this Phase</b>	<b>\$145.00</b>

Phase	0012	4447567			
Task	002	Design - CP			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Draftsman		9/14/2022	.50	54.50	27.25
New Drawing					

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0128722
Draftsman		9/21/2022	.25	54.50
DRAFTING				13.63
Engineer Designer		9/14/2022	.50	72.50
Project review		9/21/2022	.50	72.50
Project review				113.38
Totals			1.75	
<b>Total Labor</b>				<b>113.38</b>
			<b>Total this Task</b>	<b>\$113.38</b>
			<b>Total this Phase</b>	<b>\$113.38</b>

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 Phase 0017 4150831 - EVPP REPLACEMENT-CC-SANDHILL AND DESERT INN  
 -----  
 Task 002 Design - CP

Professional Personnel			Hours	Rate	Amount
Project Engineer		9/22/2022	3.00	78.75	236.25
		9/23/2022	2.00	78.75	157.50
QA/QC Review					
Engineer Designer		9/19/2022	2.75	72.50	199.38
design split		9/20/2022	.50	72.50	36.25
design split		9/22/2022	8.00	72.50	580.00
design split		9/23/2022	.75	72.50	54.38
design split					
Engineer Designer		9/23/2022	1.00	72.50	72.50
Project review					
Totals			18.00		1,336.26
<b>Total Labor</b>					<b>1,336.26</b>
			<b>Total this Task</b>		<b>\$1,336.26</b>
			<b>Total this Phase</b>		<b>\$1,336.26</b>
			<b>Total this Invoice</b>		<b>\$1,676.39</b>

Date 10/5/22  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer BAL3  
 (print name)

81020834

**Invoice**

**PO# 1026700**



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

March 06, 2023  
 Project No: 2300517.00  
 Invoice No: 0327808

Project Manager: Andrew Barbieri  
 P.O. # 12678

**Invoice Total: 66,827.49**

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

Project 2300517.00 SWG - Inspection - Gremore

**Professional Services from February 19, 2023 to March 4, 2023**

Business Unit 53.CVC1 Inspection

**Professional Personnel**

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	13.00	90.68	1,178.84
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	2.00	90.68	181.36
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	8.00	90.68	725.44
Graves, Sean		67.75	67.17	4,550.77
Graves, Sean	Ovt	11.50	90.68	1,042.82
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	19.75	90.68	1,790.93
Moland, Marlon		75.75	67.17	5,088.13
Moland, Marlon	Ovt	5.25	90.68	476.07
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	20.50	90.68	1,858.94
Proby, Anthony		65.00	67.17	4,366.05
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	11.00	90.68	997.48
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	9.50	90.68	861.46
Santibanez, Luis		79.25	67.17	5,323.22
Santibanez, Luis	Ovt	8.50	90.68	770.78
Totals		956.75		66,827.49
<b>Total Labor</b>				<b>66,827.49</b>
			<b>Total this Project</b>	<b>66,827.49</b>
			<b>Total this Invoice</b>	<b>66,827.49</b>

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0327808
12402	Giedemann, Richard	2/22/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/23/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/24/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/26/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/27/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/28/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/1/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/2/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/3/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	2/22/2023	2.00	67.17	134.34	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/22/2023	7.00	67.17	470.19	
	3791963, Charleston heights phase 1, mears, Camera					
12407	Graves, Sean	2/23/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/24/2023	8.50	67.17	570.95	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/25/2023	7.00	67.17	470.18	
	4068855, Johnson and Honolulu, mears, main					
12407	Graves, Sean	2/27/2023	7.50	67.17	503.78	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	2/27/2023	2.50	67.17	167.93	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/28/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/1/2023	2.00	67.17	134.34	
	4447567, Navarre and la Presa phase 2, mears, Camera					
12407	Graves, Sean	3/2/2023	8.00	67.17	537.36	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	3/3/2023	6.00	67.17	403.02	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	3/3/2023 Ovt	3.25	90.68	294.71	
12407	Graves, Sean	3/4/2023 Ovt	8.25	90.68	748.11	
	4447567, Navarre and la Presa phase 2, mearsBore					
12413	Harris, Joseph	2/21/2023	9.50	67.17	638.11	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	2/22/2023	10.25	67.17	688.49	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	2/23/2023	11.00	67.17	738.87	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	2/24/2023	7.00	67.17	470.19	
	4319477, Dooley and Preston phase 2, Mears, main					
12413	Harris, Joseph	2/25/2023	2.25	67.17	151.13	
	4013993, Calico Ridge AA phase 2					
12413	Harris, Joseph	2/25/2023 Ovt	4.75	90.68	430.73	
12413	Harris, Joseph	2/27/2023	11.50	67.17	772.46	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	2/28/2023	11.00	67.17	738.87	

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0327808
		3597490, Warm Springs and Cebolla, Mears, Main				
12493		Rios, Elias	2/22/2023	5.00	67.17	335.85
		3597490, Warm Springs and Cebolla, Mears, Services				
12493		Rios, Elias	2/23/2023	5.00	67.17	335.85
		3457221, Tropicana and San Anselmo, Mears, Services				
12493		Rios, Elias	2/23/2023	5.00	67.17	335.85
		3457221, Tropicana and San Anselmo, Mears, Main				
12493		Rios, Elias	2/24/2023	2.00	67.17	134.34
		3872565, Twain and Sandhill, Mears, Services				
12493		Rios, Elias	2/24/2023	4.00	67.17	268.68
		4068855, Johnson and Honolulu, Mears, Main				
12493		Rios, Elias	2/24/2023	4.00	67.17	268.68
		3457221, Tropicana and San Anselmo, Mears, Services				
12493		Rios, Elias	2/27/2023	5.00	67.17	335.85
		3776347, Brooks and Civic Center, Mears, Main				
12493		Rios, Elias	2/27/2023	5.00	67.17	335.85
		3792006, Charleston Heights Phase 2, Mears, Services				
12493		Rios, Elias	2/28/2023	5.00	67.17	335.85
		4001618, Berg and Evans, Mears, Gas Camera				
12493		Rios, Elias	2/28/2023	5.00	67.17	335.85
		4447567, Navarre and La Presa Phase 2, Mears, Gas Camera				
12493		Rios, Elias	3/1/2023	4.00	67.17	268.68
		CBO1000, F-CC- CAREY AVE & TOIYABE ST. 2" PE MAIN RELOCATIONS, NPL, Damage Prevention				
12493		Rios, Elias	3/2/2023	9.50	67.17	638.12
		3792006, Charleston Heights Phase 2, Mears, Services				
12493		Rios, Elias	3/3/2023	6.50	67.17	436.61
		3457221, Tropicana and San Anselmo, Mears, Services				
12493		Rios, Elias	3/3/2023 Ovt	2.00	90.68	181.36
12493		Rios, Elias	3/4/2023 Ovt	7.50	90.68	680.10
		3457221, Tropicana and San Anselmo, Mears, Main				
15386		Santibanez, Luis	2/21/2023	8.00	67.17	537.34
		3457221 Tropicana and San Rafael Mears Main				
15386		Santibanez, Luis	2/22/2023	11.50	67.17	772.46
		3457221 Tropicana and San Rafael Mears Main				
15386		Santibanez, Luis	2/23/2023	12.00	67.17	806.04
		3457221 Tropicana and San Rafael Mears Main				
15386		Santibanez, Luis	2/24/2023	8.50	67.17	570.95
		3457221 Tropicana and San Rafael Mears Main				
15386		Santibanez, Luis	2/24/2023 Ovt	1.25	90.68	113.35
15386		Santibanez, Luis	2/25/2023 Ovt	7.25	90.68	657.43
		3457221 Tropicana and San Rafael Mears Main				
15386		Santibanez, Luis	2/27/2023	9.75	67.17	654.91
		3457221 Tropicana and San RafaelMears Main				
15386		Santibanez, Luis	2/28/2023	9.75	67.17	654.91
		3457221 Tropicana and San RafaelMears Main				
15386		Santibanez, Luis	3/1/2023	1.00	67.17	67.17
		3457221 Tropicana and San RafaelMears Main				
15386		Santibanez, Luis	3/2/2023	9.00	67.17	604.53
		3457221 Tropicana and San RafaelMears Main				
15386		Santibanez, Luis	3/3/2023	9.75	67.17	654.91
		3457221 Tropicana and San RafaelMears Main				
		Totals		956.75		66,827.49
		<b>Total Labor</b>				<b>66,827.49</b>

<b>Row Labels</b>	<b>Sum of Total Billing</b>
3457221	\$ 8,332.47
3597490	\$ 7,358.48
3776347	\$ 6,972.25
3791963	\$ 5,501.23
3792006	\$ 7,562.53
3872565	\$ 2,520.55
3985898	\$ 5,833.74
4001618	\$ 2,837.94
4013993	\$ 10,054.44
4016934	\$ 671.70
4068855	\$ 5,486.12
4319477	\$ 470.19
4447567	\$ 2,957.17
CBO1000	\$ 268.68
<b>Grand Total</b>	<b>\$ 66,827.49</b>



81022071

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

**INVOICE**

4880 E. CAREY AVENUE  
 LAS VEGAS, NV 89115  
 O: 702.849.0511

PO# 1028109

**INVOICE#16855**  
**DATE: 3/14/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH2 (JOB#58594)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/5/2022	TCP PERMIT FEE	PBAR2022227189	\$205.60
CITY OF HENDERSON	12/5/2022	EXCAVATION PERMIT FEE	PEXC2022227263	\$334.10
CLARK COUNTY	12/7/2022	DUST CONTROL PERMIT	PERMIT#56157	\$178.61
CITY OF HENDERSON	12/27/2022	TCP PERMIT FEE	PBAR2022229508	\$205.60
CITY OF HENDERSON	1/20/2023	TCP PERMIT FEE	PBAR2023232460	\$205.60
CITY OF HENDERSON	2/10/2023	TCP PERMIT FEE	PBAR2023235316	\$205.60
CITY OF HENDERSON	2/27/2023	EXCAVATION PERMIT FEE	PEXC2022227263	\$334.10
CITY OF HENDERSON	3/7/2023	OVERTIME INSPECTION FEE	MSC-5039652	\$216.00
CITY OF HENDERSON	3/7/2023	OVERTIME INSPECTION FEE	MSC-5039654	\$162.00

**SUBTOTAL \$2,047.21**  
**4% MARKUP \$ 81.89**  
**TOTAL DUE \$2,129.10**

*X Christie Parrish*

Reviewed By

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





DOCKET NO. 23-09012  
 CERTIFICATION EXHIBIT NO. \_\_ (TWC-2)  
 SHEET 1939 OF 2414  
**81022072**

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

PO# 1028111

**INVOICE**

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

**INVOICE#16856**  
**DATE: 3/14/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$54.65	EA	7	\$ 382.55

**GRAND TOTAL** **\$ 382.55**

**X** *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

# INVOICE

PO# 1029267

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

INVOICE#16921  
DATE: 3/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	\$23.54	FT	1,390	\$32,720.60

GRAND TOTAL **\$32,720.60**

X *Christie Parrish*

Reviewed By

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

81025891

PO# 1031066

**Invoice**



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

March 23, 2023  
 Project No: 2300517.00  
 Invoice No: 0330480

Project Manager: Andrew Barbieri  
 P.O. # 12678

**Invoice Total: 71,164.17**

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

Project 2300517.00 SWG - Inspection - Gremore

**Professional Services from March 5, 2023 to March 18, 2023**

Business Unit 53.CVC1 Inspection

**Professional Personnel**

	Hours	Rate	Amount
<b>Inspector</b>			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	19.00	90.68	1,722.92
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	16.00	90.68	1,450.88
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	12.00	90.68	1,088.16
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	11.50	90.68	1,042.82
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	14.75	90.68	1,337.53
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	12.00	90.68	1,088.16
Navarro, Erik	79.00	67.17	5,306.43
Navarro, Erik Ovt	5.25	90.68	476.07
Proby, Anthony	80.00	67.17	5,373.60
Proby, Anthony Ovt	14.00	90.68	1,269.52
Reyes, Angel	80.00	67.17	5,373.60
Reyes, Angel Ovt	19.50	90.68	1,768.26
Rios, Elias	74.50	67.17	5,004.17
Rios, Elias Ovt	6.00	90.68	544.08
Santibanez, Luis	80.00	67.17	5,373.60
Santibanez, Luis Ovt	7.75	90.68	702.77
<b>Totals</b>	<b>1,011.25</b>		<b>71,164.17</b>
<b>Total Labor</b>			<b>71,164.17</b>
		<b>Total this Project</b>	<b>71,164.17</b>
		<b>Total this Invoice</b>	<b>71,164.17</b>

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

Project 2300517.00 SWG - Inspection - Gremore Invoice 0330480

# Billing Backup

Thursday, March 23, 2023

ENTRUST Solutions Group

Invoice 0330480 Dated 3/23/2023

7:04:25 AM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

## Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	3/6/2023	8.00	67.17	537.36
	3597490, Mears, Main				
12346	Brown, Derrick	3/7/2023	11.00	67.17	738.87
	3597490, Mears, Main				
12346	Brown, Derrick	3/8/2023	13.00	67.17	873.21
	3597490, Mears, Main				
12346	Brown, Derrick	3/9/2023	8.00	67.17	537.36
	4447567, Mears, Main				
12346	Brown, Derrick	3/9/2023 Ovt	1.00	90.68	90.68
12346	Brown, Derrick	3/10/2023 Ovt	6.00	90.68	544.08
	4447567, Mears, Main				
12346	Brown, Derrick	3/13/2023	8.00	67.17	537.36
	444				
12346	Brown, Derrick	3/14/2023	9.00	67.17	604.53
	4447567, Mears, Main				
12346	Brown, Derrick	3/15/2023	10.00	67.17	671.70
	4447567, Mears, Main				
12346	Brown, Derrick	3/16/2023	10.00	67.17	671.70
	4447567, Mears, Main				
12346	Brown, Derrick	3/17/2023	3.00	67.17	201.51
	4447567, Meats, Main				
12346	Brown, Derrick	3/17/2023 Ovt	6.00	90.68	544.08
12346	Brown, Derrick	3/18/2023 Ovt	6.00	90.68	544.08
	4447567, Mears, Main				
12550	Fuller, Noah	3/6/2023	7.00	67.17	470.18
	4068855, Charleston&HonoluluSt,mears,main				
12550	Fuller, Noah	3/7/2023	12.00	67.17	806.04
	3597490,1738NavarreLane,mears,services				
12550	Fuller, Noah	3/8/2023	10.50	67.17	705.29
	3597490,1720-1722LaCruzDr,mears,service				
12550	Fuller, Noah	3/9/2023	7.50	67.17	503.78
	3872565,Viking&Atlantis,mears,main				
12550	Fuller, Noah	3/10/2023	3.00	67.17	201.51
	3872565,Viking&Atlantis,mears,main				
12550	Fuller, Noah	3/10/2023 Ovt	3.50	90.68	317.38
12550	Fuller, Noah	3/13/2023	5.00	67.17	335.85
	3872565Class				
12550	Fuller, Noah	3/14/2023	9.00	67.17	604.53
	3872565Class				
12550	Fuller, Noah	3/15/2023	9.00	67.17	604.53
	3457221,SanRafael,mears,services				
12550	Fuller, Noah	3/16/2023	12.00	67.17	806.04
	3872565,Viking&Atlantis,mears,main				
12550	Fuller, Noah	3/17/2023	5.00	67.17	335.85
	3872565,Viking&Atlantis,Twain&MonteVerde,mears,main&services				
12550	Fuller, Noah	3/17/2023 Ovt	5.50	90.68	498.74

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12550	Fuller, Noah	3/18/2023 Ovt	7.00	90.68	634.76	
	3872565, Twain&Susana, mears, main					
12402	Giedemann, Richard	3/5/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/6/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/7/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/8/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/9/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/10/2023 Ovt	4.00	90.68	362.72	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/13/2023	8.00	67.17	537.36	
	3776347 training					
12402	Giedemann, Richard	3/14/2023	8.00	67.17	537.36	
	3776347 training					
12402	Giedemann, Richard	3/15/2023	16.00	67.17	1,074.72	
	4013993 calico ridge dr Mears main Henderson 8 hrs.					
	3776347 civic center dr Mears main las Vegas 8hrs					
12402	Giedemann, Richard	3/16/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/17/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	3/6/2023	9.00	67.17	604.52	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	3/7/2023	7.00	67.17	470.19	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/8/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/9/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera 4 hours worked under 4001618					
	3985898, Lake Mead Blvd Improvements, mears, Camera 5 hours and 15 mins worked under 3985898					
12407	Graves, Sean	3/10/2023	5.50	67.17	369.44	
	4001618, Berg and Evans, mears, camera 4 hours worked at 4001618					
	3985898, Lake Mead Blvd improvements, mears, Camera 2 hours and 45 mins worked at 3985898					
12407	Graves, Sean	3/10/2023 Ovt	1.25	90.68	113.35	
12407	Graves, Sean	3/13/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/14/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/15/2023	8.75	67.17	587.74	
	3872565, Twain and Sandhill, mears, main					
12407	Graves, Sean	3/16/2023	10.50	67.17	705.29	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/17/2023	4.75	67.17	319.06	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/17/2023 Ovt	4.75	90.68	430.73	
12407	Graves, Sean	3/18/2023 Ovt	5.50	90.68	498.74	
	4001618, Berg and Evans, mears, camera					
12413	Harris, Joseph	3/6/2023	10.50	67.17	705.28	
	4013993, Calico Ridge AA phase 2, Mears, main					

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12460	Navarro, Erik	3/13/2023	8.00	67.17	537.36	
	3791963, Training @ G2 office yearly recalls					
12460	Navarro, Erik	3/14/2023	9.00	67.17	604.53	
	3791963, testing @ g2 office yearly recalls					
12460	Navarro, Erik	3/15/2023	10.25	67.17	688.49	
	3791963, Charleston Heights Phase 1, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/16/2023	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/17/2023	3.75	67.17	251.89	
	4032757, Charleston Heights Phase 3, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/17/2023 Ovt	5.25	90.68	476.07	
15300	Proby, Anthony	3/6/2023	9.00	67.17	604.52	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/7/2023	10.00	67.17	671.70	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/8/2023	11.00	67.17	738.87	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/9/2023	9.50	67.17	638.12	
	4013993 Calico ridge AA phase 2 Mears Services					
15300	Proby, Anthony	3/10/2023	.50	67.17	33.59	
	4013993 Calico Ridge AA phase 2 Mears Services					
15300	Proby, Anthony	3/10/2023 Ovt	6.00	90.68	544.08	
15300	Proby, Anthony	3/14/2023	10.00	67.17	671.70	
	4447567 Navarre and La Presa phase 2 Mears Main					
15300	Proby, Anthony	3/15/2023	8.00	67.17	537.36	
	4447567 Navarre and La Presa Mears Services					
15300	Proby, Anthony	3/16/2023	11.00	67.17	738.87	
	3597940 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/17/2023	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023	1.00	67.17	67.17	
	3597490 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel	3/5/2023	8.50	67.17	570.92	
	3985898, mears, main					
15170	Reyes, Angel	3/6/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/7/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/8/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/9/2023	6.00	67.17	403.02	
	3985898, mears, main					
15170	Reyes, Angel	3/9/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	3/10/2023 Ovt	6.00	90.68	544.08	
	3985898, mears, main					
15170	Reyes, Angel	3/12/2023	9.00	67.17	604.53	
	3776347, mears, main					
15170	Reyes, Angel	3/13/2023	9.00	67.17	604.53	
	3776347, mears, main					
15170	Reyes, Angel	3/14/2023	9.50	67.17	638.12	
	3985898, mears, main					
15170	Reyes, Angel	3/15/2023	8.00	67.17	537.36	
	3985898, mears, main					

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

<b>Row Labels</b>	<b>Sum of Total Billing</b>
3457221	12,088.00
3597490	5,863.95
3776347	6,596.10
3791963	5,071.33
3792006	3,825.35
3872565	4,826.18
3985898	5,932.83
4001618	5,224.16
4013993	9,001.65
4032757	3,347.60
4068855	470.19
4447567	6,760.67
CBO1000	2,156.16
<b>Grand Total</b>	<b>71,164.17</b>



81029849

MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
4/7/23  
JESSICA ARGANDA  
PO# 1034235

# INVOICE

INVOICE#16956  
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	1,852	\$163,494.56

GRAND TOTAL **\$163,494.56**

*X*Christie Parrish

Reviewed By

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





**INVOICE**

MEARS PIPELINE DIVISION  
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

4/7/23

JESSICA ARGANDA

PO# 1034232

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

INVOICE#16955  
 DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	486	\$42,904.08

GRAND TOTAL **\$42,904.08**

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**  
*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
 4/7/23  
**JESSICA ARGANDA**  
 PO# 1034230

**INVOICE**

**INVOICE#16954**  
**DATE: 3/22/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	430	\$17,483.80
ROCK ADDER - BORE USING 40X55	\$23.54	FT	480	\$11,299.20

**GRAND TOTAL** **\$28,783.00**

**X** *Christie Parrish*

Reviewed By

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



# INVOICE

**MEARS PIPELINE DIVISION**  
*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
 4/11/23  
 JESSICA ARGANDA  
 PO#1035079

**INVOICE#17049T**  
**DATE: 4/4/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	7	\$1,308.30
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	11	\$2,043.91
FLAGGER DAYTIME	\$62.96	HR	281	\$17,691.76
FLAGGER DAYTIME OT	\$75.67	HR	13	\$ 983.71

**GRAND TOTAL \$22,727.20**

**X** *Christie Parrish*

Reviewed By

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



81032048

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

**INVOICE**

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

**CONSTRUCTION DEPARTMENT**

4/11/23  
 JESSICA ARGANDA  
 PO#1035072

**INVOICE#17048T**  
**DATE: 4/4/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	96.5	\$6,075.64
DELIVERY (LABOR TIME)	\$92.91	HR	3	\$ 278.73
SIGNS UP TO 36" W/STANDS	\$0.82	DY	12	\$ 9.84

**GRAND TOTAL \$6,912.89**

**X** *Christie Parrish*

Reviewed By

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

1036206



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

**INVOICE**

March 31, 2023  
 Project No: S06845.038  
 Invoice No: 0132793

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801  
 SWG Originator: Adrian Lee

**Professional Services Through March 25, 2023**

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP

**Professional Personnel**

			Hours	Rate	Amount
Draftsman					
	3/23/2023	requesting utilities	.50	54.50	27.25
Engineer Designer					
	2/24/2023	Communication with SNWA	.50	72.50	36.25
		Totals	1.00		63.50
		<b>Total Labor</b>			<b>63.50</b>
				<b>Total this Task</b>	<b>\$63.50</b>
				<b>Total this Phase</b>	<b>\$63.50</b>

Phase 0002 3999408 -

Task 002 Design - CP

**Professional Personnel**

			Hours	Rate	Amount
Draftsman					
	3/23/2023	requesting utilities	.50	54.50	27.25
		Totals	.50		27.25
		<b>Total Labor</b>			<b>27.25</b>
				<b>Total this Task</b>	<b>\$27.25</b>
				<b>Total this Phase</b>	<b>\$27.25</b>

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0132793	
Research, get all of the drawings and maps together					
		3/22/2023	11.00	140.00	1,540.00
TOPO PH-1					
		3/23/2023	6.00	140.00	840.00
TOPO PH-1					
		Totals	19.00		2,660.00
		<b>Total Labor</b>			<b>2,660.00</b>
				<b>Total this Task</b>	<b>\$2,660.00</b>
				<b>Total this Phase</b>	<b>\$2,805.00</b>

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Phase	0008	3776347
Task	002	Design - CP

**Professional Personnel**

		Hours	Rate	Amount	
Project Engineer					
	3/1/2023	1.00	78.75	78.75	
QA/AC Review					
	3/2/2023	2.00	78.75	157.50	
QA/AC Review					
Engineer Designer					
	2/22/2023	.75	72.50	54.38	
design change review					
Draftsman					
	2/21/2023	2.75	54.50	149.88	
DESIGN CHANGES					
	2/22/2023	1.75	54.50	95.38	
DESIGN CHANGES					
	3/1/2023	.75	54.50	40.88	
DESIGN CHANGES					
	3/2/2023	1.50	54.50	81.75	
DESIGN CHANGES					
	Totals	10.50		658.52	
	<b>Total Labor</b>			<b>658.52</b>	
				<b>Total this Task</b>	<b>\$658.52</b>
				<b>Total this Phase</b>	<b>\$658.52</b>

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Phase	0012	4447567
Task	002	Design - CP

**Professional Personnel**

		Hours	Rate	Amount	
Draftsman					
	3/16/2023	1.50	54.50	81.75	
DESIGN CHANGES					
	3/17/2023	.50	54.50	27.25	
DESIGN CHANGES					
	Totals	2.00		109.00	
	<b>Total Labor</b>			<b>109.00</b>	
				<b>Total this Task</b>	<b>\$109.00</b>
				<b>Total this Phase</b>	<b>\$109.00</b>



81035908

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

**INVOICE**

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

**CONSTRUCTION DEPARTMENT**  
 4/21/23  
 JESSICA ARGANDA  
 PO#1038029

**INVOICE#17201**  
**DATE: 4/12/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

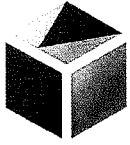
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	590	\$23,989.40

**GRAND TOTAL \$23,989.40**

**X** *Christie Parrish*

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012  
CERTIFICATION EXHIBIT NO. (TWC-2)  
SHEET 1954 OF 2414

81035911

MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
4/21/23  
JESSICA ARGANDA  
PO#1038033

**INVOICE**

INVOICE#17202  
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	480	\$19,516.80
<b>GRAND TOTAL</b>				<b>\$19,516.80</b>

**X** *Christie Parrish*

Reviewed By

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





81035915

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
 4/21/23  
 JESSICA ARGANDA  
 PO#1038035

**INVOICE**

**INVOICE#17203**  
**DATE: 4/12/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRA & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	2,360	\$208,340.80
<b>GRAND TOTAL</b>				<b>\$208,340.80</b>

*A. Bal*

*XChristie Parrish*

Reviewed By

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



81035918

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

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

**CONSTRUCTION DEPARTMENT**  
 4/21/23  
**JESSICA ARGANDA**  
 PO#1038039

**INVOICE**  
  
**INVOICE#17204**  
**DATE: 4/12/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	602	\$53,144.56
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$106.90	FT	2	\$ 213.80

**GRAND TOTAL \$53,358.36**

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

4880 E. CAREY AVENUE  
 LAS VEGAS, NV 89115  
 O: 702.849.0511

**CONSTRUCTION DEPARTMENT**  
 4/24/23  
 JESSICA ARGANDA  
 PO# 1038304

**INVOICE**

**INVOICE#17238**  
**DATE: 4/14/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH2 (JOB#58594)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/9/2023	TCP PERMIT FEE	PBAR2023238957	\$205.60
CITY OF HENDERSON	3/21/2023	OVERTIME INSPECTION FEE	MSC-5039727	\$108.00
CITY OF HENDERSON	3/25/2023	TCP PERMIT FEE	PBAR2023241446	\$205.60

**SUBTOTAL \$ 519.20**  
**4% MARKUP \$ 20.77**  
**TOTAL DUE \$ 539.97**

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**  
*A Quanta Services, Inc. Company*

**INVOICE**

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

**CONSTRUCTION DEPARTMENT**  
 4/24/23  
**JESSICA ARGANDA**  
 PO# 1038226

**INVOICE#17220**  
**DATE: 4/13/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	3.75	\$ 276.00
FITTER ST	\$55.45	HR	2.75	\$ 152.49
LABORER ST	\$53.91	HR	11	\$ 593.01

**GRAND TOTAL** **\$1,021.50**

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
 5/1/23  
 JESSICA ARGANDA  
 PO# 1039906

**INVOICE**

**INVOICE#17332**  
**DATE: 4/21/2023**

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

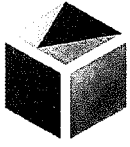
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	45	\$4,304.70
<b>GRAND TOTAL</b>				<b>\$4,304.70</b>

**X** *Christie Parrish*

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012  
CERTIFICATION EXHIBIT NO. (TWC-2)  
81058698  
SHEET 1900 OF 2414

**MEARS PIPELINE DIVISION**  
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
5/1/23  
JESSICA ARGANDA  
PO# 1039937

**INVOICE**

**INVOICE#17333**  
**DATE: 4/21/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	77	\$7,475.93
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	24	\$2,753.28
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	99	\$9,611.91
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	27	\$3,470.04
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	23	\$2,443.29

**GRAND TOTAL \$25,754.45**

**X** *Christie Parrish*

Reviewed By

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

81041532

**CONSTRUCTION DEPARTMENT**

5/5/23

**JESSICA ARGANDA**

**PO# 1041532**

**Invoice**



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

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

Project Manager: Andrew Barbieri  
 P.O. # 12678

**Invoice Total: 74,913.11**

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

**Professional Personnel**

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

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

Project 2300517.00 SWG - Inspection - Gremore Invoice 0331244

# Billing Backup

Monday, April 3, 2023

ENTRUST Solutions Group

Invoice 0331244 Dated 4/3/2023

3:12:41 PM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

## Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick 4447567, Mears, Main	3/20/2023	11.00	67.17	738.85
12346	Brown, Derrick 4447567, Mears, Main	3/22/2023	11.00	67.17	738.87
12346	Brown, Derrick 4447567, Mears, Main	3/23/2023	8.00	67.17	537.36
12346	Brown, Derrick 4447567, Mears, Main	3/24/2023	9.00	67.17	604.53
12346	Brown, Derrick 4447567, Mears, Main	3/25/2023	1.00	67.17	67.17
12346	Brown, Derrick	3/25/2023 Ovt	4.00	90.68	362.72
12346	Brown, Derrick 4447567, Mears, Main	3/28/2023	10.00	67.17	671.70
12346	Brown, Derrick 4447567, Mesrs, Main	3/29/2023	8.50	67.17	570.95
12346	Brown, Derrick 4447567, Mears, Main	3/30/2023	9.50	67.17	638.12
12346	Brown, Derrick 4447567, Mears, Main	3/31/2023	8.50	67.17	570.95
12346	Brown, Derrick 4447567, Mears, Main	4/1/2023	3.50	67.17	235.10
12346	Brown, Derrick	4/1/2023 Ovt	2.00	90.68	181.36
12550	Fuller, Noah 3872565, Twain&Susana, mears, main	3/20/2023	8.50	67.17	570.92
12550	Fuller, Noah 3872565, Twain&Susana, mears, main	3/22/2023	8.50	67.17	570.95
12550	Fuller, Noah 3872565, Twain&Susana, Viking&PrivateRd, mears, main	3/23/2023	10.50	67.17	705.29
12550	Fuller, Noah 3872565, Viking&PrivateRd, mears, main	3/24/2023	9.00	67.17	604.53
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, main	3/27/2023	10.00	67.17	671.70
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, services	3/28/2023	8.50	67.17	570.95
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, main	3/29/2023	9.00	67.17	604.53
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, main	3/30/2023	6.50	67.17	436.61
12550	Fuller, Noah 3872565, Twain&Springwood, mears, main	3/31/2023	6.50	67.17	436.61
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/1/2023 Ovt	8.00	90.68	725.44
12402	Giedemann, Richard 3776347 civic center dr Mears main and serves las Vegas	3/19/2023	8.00	67.17	537.35
12402	Giedemann, Richard 3776347 civic center dr Mears main and serves las Vegas	3/20/2023	8.00	67.17	537.36



Project	2300517.00	SWG - Inspection - Gremore		Invoice	0331244
		CBO1000, Twain and Sandhill, Mears, Damage Prevention			
12493	Rios, Elias	3/20/2023	5.00	67.17	335.84
		CBO1000, 3520 FLOWER RD, NPL, Damage Prevention			
12493	Rios, Elias	3/22/2023	9.00	67.17	604.53
		4447567, Navarre and La Presa Phase 2, Mears, Main			
12493	Rios, Elias	3/23/2023	10.00	67.17	671.70
		4447567, Navarre and La Presa Phase 2, Mears, Main			
12493	Rios, Elias	3/24/2023	10.00	67.17	671.70
		CBO1000, Berg and Evans, Mears, Damage Prevention			
12493	Rios, Elias	3/25/2023	1.00	67.17	67.17
		4013993, CALICO RIDGE AA PHASE 2, Mears, Main			
12493	Rios, Elias	3/25/2023 Ovt	7.00	90.68	634.76
12493	Rios, Elias	3/27/2023	10.00	67.17	671.70
		4030639, Lamb and Vegas Valley Phase 2, Mears, Main			
12493	Rios, Elias	3/28/2023	10.00	67.17	671.70
		4030639, Lamb and Vegas Valley Phase 2, Mears, Main			
12493	Rios, Elias	3/29/2023	8.50	67.17	570.95
		3457221, Tropicana and San Anselmo, Mears, Services			
12493	Rios, Elias	3/30/2023	10.00	67.17	671.70
		3457221, Tropicana and San Anselmo, Mears, Services			
12493	Rios, Elias	3/31/2023	1.50	67.17	100.76
		CBO1000, SI-CLV-STL RISER REPLACEMENT- NHBP NEWPORT, NPL, Damage Prevention			
12493	Rios, Elias	3/31/2023 Ovt	3.50	90.68	317.38
12493	Rios, Elias	3/31/2023 Ovt	5.00	90.68	453.40
		CBO1000, Charleston Heights Phase 3, Mears, Damage Prevention			
12493	Rios, Elias	4/1/2023 Ovt	6.00	90.68	544.08
		3457221, Tropicana and San Anselmo, Mears, Services			
15386	Santibanez, Luis	3/20/2023	9.00	67.17	604.52
		Decatur and Alta 375376 Main Mears			
15386	Santibanez, Luis	3/21/2023	8.00	67.17	537.36
		Decatur and Alta 375376 Main Mears			
15386	Santibanez, Luis	3/22/2023	8.00	67.17	537.36
		3457221 Tropicana And San Anselmo Mears Services			
15386	Santibanez, Luis	3/23/2023	8.00	67.17	537.36
		3457221 Tropicana And San Anselmo Mears Services			
15386	Santibanez, Luis	3/24/2023	6.00	67.17	403.02
		3457221 Tropicana And San Anselmo Mears Services			
15386	Santibanez, Luis	3/25/2023	1.00	67.17	67.17
		3457221 Tropicana And San Anselmo Mears Services			
15386	Santibanez, Luis	3/25/2023 Ovt	7.00	90.68	634.76
15386	Santibanez, Luis	3/27/2023	8.00	67.17	537.36
		3457221 Tropicana and San Anselmo Services Mears			
15386	Santibanez, Luis	3/28/2023	8.00	67.17	537.36
		3457221 Tropicana and San Anselmo Services Mears			
15386	Santibanez, Luis	3/29/2023	9.50	67.17	638.12
		3457221 Tropicana and San Anselmo Services Mears			
15386	Santibanez, Luis	3/30/2023	10.00	67.17	671.70
		3457221 Tropicana and San Anselmo Services Mears			
15386	Santibanez, Luis	3/31/2023	4.50	67.17	302.27
		3457221 Tropicana and San Anselmo Services Mears			
15386	Santibanez, Luis	3/31/2023 Ovt	3.50	90.68	317.38
		Totals	1,053.50		74,913.11
		<b>Total Labor</b>			<b>74,913.11</b>

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



**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

**INVOICE**

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

**CONSTRUCTION DEPARTMENT**

5/15/23  
JESSICA ARGANDA  
PO#1043327

**INVOICE#17406**  
**DATE: 5/3/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	13.5	\$ 993.60
FITTER ST	\$55.45	HR	17.25	\$ 956.51
LABORER ST	\$53.91	HR	21.5	\$1,159.07
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	4	\$ 419.48

**GRAND TOTAL \$3,528.66**

**X** *Christie Parrish*

Reviewed By

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



81043603

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

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

**CONSTRUCTION DEPARTMENT**  
 5/15/23  
 JESSICA ARGANDA  
 PO#1043329

**INVOICE**

**INVOICE#17407**  
**DATE: 5/3/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	23	\$2,233.07
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	178	\$20,987.98
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	45	\$5,162.40
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	18	\$1,747.62
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	55	\$6,485.05
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	217	\$27,888.84
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	49	\$5,349.82
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	120	\$12,747.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$119.00	FT	51	\$6,069.00

**GRAND TOTAL \$88,671.38**

*X Christie Parrish*  
 Reviewed By

*A. Bond*

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

1042911



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

**INVOICE**

April 28, 2023  
 Project No: S06845.038  
 Invoice No: 0133514

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801  
 SWG Originator: Adrian Lee

**Professional Services Through April 22, 2023**

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2  
 Task 002 Design - CP

**Professional Personnel**

			Hours	Rate	Amount
Draftsman					
	3/28/2023		1.00	54.50	54.50
Update Drawing					
Engineer Designer	3/31/2023		.50	72.50	36.25
Project review	4/3/2023		1.00	72.50	72.50
communication with SNWA	4/7/2023		1.00	72.50	72.50
communication with SNWA					
Totals			3.50		235.75
<b>Total Labor</b>					<b>235.75</b>
				<b>Total this Task</b>	<b>\$235.75</b>
				<b>Total this Phase</b>	<b>\$235.75</b>

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA  
 Task 002 Design - CP

**Professional Personnel**

			Hours	Rate	Amount
Project Engineer					
	4/13/2023		2.00	78.75	157.50
Storm Drain Investigation at City of Henderson.					
Draftsman	4/11/2023		.50	54.50	27.25
DESIGN CHANGES	4/13/2023		5.00	54.50	272.50
DESIGN CHANGES	4/14/2023		.75	54.50	40.88
DESIGN CHANGES	4/19/2023		2.00	54.50	109.00
DESIGN CHANGES					

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0133514
		4/6/2023	2.50	140.00
		Received request for extending the surface area - Asked Dave to go back and collect field data for surface extension - updated drawing and sent back to Marty		350.00
		Totals	36.50	5,110.00
		<b>Total Labor</b>		<b>5,110.00</b>
			<b>Total this Task</b>	<b>\$5,110.00</b>
			<b>Total this Phase</b>	<b>\$6,475.53</b>

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Phase	0012	4447567
Task	002	Design - CP

**Professional Personnel**

		Hours	Rate	Amount
Project Engineer				
	3/28/2023	2.50	78.75	196.88
QA/QC Review	3/30/2023	2.50	78.75	196.88
QA/QC Review	3/31/2023	2.50	78.75	196.88
QA/QC Review	4/3/2023	2.50	78.75	196.88
QA/QC Review	4/6/2023	1.50	78.75	118.13
QA/QC Review	4/7/2023	2.00	78.75	157.50
QA/QC Review				
Draftsman				
	3/27/2023	3.00	54.50	163.50
Revision 3	3/28/2023	1.00	54.50	54.50
Revision 3	3/29/2023	.25	54.50	13.63
DESIGN CHANGES	3/30/2023	2.00	54.50	109.00
DESIGN CHANGES	3/31/2023	.50	54.50	27.25
DESIGN CHANGES				
Engineer Designer				
	3/28/2023	1.00	72.50	72.50
Project review	3/31/2023	.50	72.50	36.25
Project review				
Totals		21.75		1,539.78
<b>Total Labor</b>				<b>1,539.78</b>
			<b>Total this Task</b>	<b>\$1,539.78</b>
			<b>Total this Phase</b>	<b>\$1,539.78</b>

---

Phase	0018	4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE
Task	002	Design - CP

CONSTRUCTION DEPARTMENT

**Invoice**

5/31/23

JESSICA ARGANDA  
 PO# 1047557

April 18, 2023  
 Project No: 2300517.00  
 Invoice No: 0335941



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

Project Manager: Andrew Barbieri  
 P.O. # 12678

**Invoice Total: 76,515.14**

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from April 1, 2023 to April 15, 2023

Business Unit 53.CVC1 Inspection

**Professional Personnel**

	Hours	Rate	Amount
<b>Inspector</b>			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	23.00	90.68	2,085.64
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	9.50	90.68	861.46
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	27.00	90.68	2,448.36
Graves, Sean	40.00	67.17	2,686.80
Graves, Sean Ovt	7.00	90.68	634.76
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	23.00	90.68	2,085.64
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	31.50	90.68	2,856.42
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	35.75	90.68	3,241.81
Proby, Anthony	80.00	67.17	5,373.60
Proby, Anthony Ovt	23.00	90.68	2,085.64
Reyes, Angel	80.00	67.17	5,373.60
Reyes, Angel Ovt	10.00	90.68	906.80
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	22.50	90.68	2,040.30
Santibanez, Luis	78.75	67.17	5,289.64
Santibanez, Luis Ovt	10.25	90.68	929.47
<b>Totals</b>	<b>1,061.25</b>		<b>76,515.14</b>
<b>Total Labor</b>			<b>76,515.14</b>
		<b>Total this Project</b>	<b>76,515.14</b>
		<b>Total this Invoice</b>	<b>76,515.14</b>

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

Project 2300517.00 SWG - Inspection - Gremore Invoice 0335941

# Billing Backup

Tuesday, April 18, 2023

ENTRUST Solutions Group

Invoice 0335941 Dated 4/18/2023

8:07:34 AM

Project 2300517.00 SWG - Inspection - Gremore  
 Business Unit 53.CVC1 Inspection

## Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick 4447567, Mears, main	4/4/2023	9.00	67.17	604.53
12346	Brown, Derrick 4447567, Mears, Main	4/5/2023	11.00	67.17	738.87
12346	Brown, Derrick 4447567, Mears, Main	4/6/2023	8.50	67.17	570.95
12346	Brown, Derrick 4447567, Mears, Services	4/7/2023	8.50	67.17	570.95
12346	Brown, Derrick 4447567, Mears, Services	4/8/2023	3.00	67.17	201.51
12346	Brown, Derrick 4447567, Mears, Services	4/8/2023 Ovt	5.00	90.68	453.40
12346	Brown, Derrick 4447567, Mears, Services	4/10/2023	10.00	67.17	671.68
12346	Brown, Derrick 4447567, Mears, Services	4/11/2023	10.50	67.17	705.29
12346	Brown, Derrick 4447567, Mears, Main	4/12/2023	9.00	67.17	604.53
12346	Brown, Derrick 4447567, Mears, Services	4/13/2023	10.50	67.17	705.29
12346	Brown, Derrick 4447567, Mears, Services	4/13/2023 Ovt	2.00	90.68	181.36
12346	Brown, Derrick 4447567, Mears, Services	4/14/2023 Ovt	8.00	90.68	725.44
12346	Brown, Derrick 3597490, Mears, Services	4/15/2023 Ovt	8.00	90.68	725.44
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/3/2023	6.00	67.17	403.02
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/3/2023 Ovt	.50	90.68	45.34
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/4/2023	7.50	67.17	503.78
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/5/2023	9.50	67.17	638.12
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/6/2023	10.00	67.17	671.70
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/7/2023	7.00	67.17	470.19
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/7/2023 Ovt	4.50	90.68	408.06
12550	Fuller, Noah 3872565, 3665Vikingrd, mears, service	4/10/2023	8.00	67.17	537.35
12550	Fuller, Noah 3872565, 3665Vikingrd, mears, service	4/10/2023 Ovt	.50	90.68	45.34
12550	Fuller, Noah 3872565, 3667Vikingrd, mears, service	4/11/2023	11.00	67.17	738.87
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, main	4/12/2023	9.00	67.17	604.53
12550	Fuller, Noah 3872565, Twain&Susana, mears, backfill	4/13/2023	8.00	67.17	537.36
12550	Fuller, Noah 3872565, 3688Castillest, mears, service	4/14/2023	4.00	67.17	268.68

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



Project	2300517.00	SWG - Inspection - Gremore			Invoice	0335941
12493	Rios, Elias	4/3/2023	5.00	67.17	335.85	
	CBO1000, F-CLV- 4" RELOCATION ON DEER SPRINGS WAY, NPL, Damage Prevention					
12493	Rios, Elias	4/3/2023	5.00	67.17	335.85	
	CBO1000, 300 S DECATUR BLVD, NPL, Damage Prevention					
12493	Rios, Elias	4/4/2023	3.00	67.17	201.51	
	CBO1000, 6420 E TROPICANA AVE #466, NPL, Damage Prevention					
12493	Rios, Elias	4/4/2023	4.00	67.17	268.68	
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention					
12493	Rios, Elias	4/4/2023	3.00	67.17	201.51	
	CBO1000, EVPP TILE-BRUCE & REYNOLDS, NPL, Damage Prevention					
12493	Rios, Elias	4/5/2023	11.00	67.17	738.87	
	4032757, Charleston Heights Phase 3, Mears, Bore					
12493	Rios, Elias	4/6/2023	9.00	67.17	604.53	
	4032757, Charleston Heights Phase 3, Mears, Bore					
12493	Rios, Elias	4/6/2023 Ovt	.50	90.68	45.34	
12493	Rios, Elias	4/7/2023 Ovt	10.50	90.68	952.14	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/8/2023 Ovt	8.00	90.68	725.44	
	3872565, Twain and Sandhill, Mears, Services					
12493	Rios, Elias	4/11/2023	8.50	67.17	570.94	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/12/2023	4.00	67.17	268.68	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/12/2023	4.00	67.17	268.68	
	4447567, Navarre and La Presa Phase 2, Mears, Services					
12493	Rios, Elias	4/13/2023	9.00	67.17	604.53	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/14/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 3, Mears, Damage Prevention					
12493	Rios, Elias	4/14/2023	5.00	67.17	335.85	
	CBO100, SCA BADURA, NPL, Damage Prevention					
12493	Rios, Elias	4/15/2023	4.50	67.17	302.27	
	4032757, Charleston Heights Phase 3, Mears, Main					
12493	Rios, Elias	4/15/2023 Ovt	3.50	90.68	317.38	
15386	Santibanez, Luis	4/3/2023	8.00	67.17	537.36	
	3457221 Tropicana and San Anselmo Services Mears					
15386	Santibanez, Luis	4/4/2023	8.00	67.17	537.36	
	3753761 Decatur Ans Lorna Main Mears					
15386	Santibanez, Luis	4/5/2023	8.00	67.17	537.36	
	3753761 Decatur Ans Lorna Main Mears					
15386	Santibanez, Luis	4/6/2023	9.00	67.17	604.53	
	3753761 Decatur Ans Lorna Main Mears					
15386	Santibanez, Luis	4/7/2023	7.00	67.17	470.19	
	3753761 Decatur Ans Lorna Main Mears					
15386	Santibanez, Luis	4/7/2023 Ovt	3.00	90.68	272.04	
15386	Santibanez, Luis	4/8/2023 Ovt	7.25	90.68	657.43	
	3457221 Tropicana and San Anselmo Services Mears					
15386	Santibanez, Luis	4/10/2023	8.00	67.17	537.35	
	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/11/2023	9.75	67.17	654.91	
	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/12/2023	8.00	67.17	537.36	
	3753761 Decatur and Alta Main Mears					

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

<b>Row Labels</b>	<b>Sum of Total Billing</b>
3457221	\$ 2,521.40
3597490	\$ 7,336.68
3753761	\$ 9,769.90
3792006	\$ 8,230.04
3872565	\$ 7,808.54
3985898	\$ 6,280.41
4001618	\$ 638.12
4004401	\$ 2,940.37
4013993	\$ 3,526.44
4030639	\$ 7,821.98
4032757	\$ 10,623.66
4447567	\$ 7,002.50
CBO1000	\$ 2,015.10
<b>Grand Total</b>	<b>\$ 76,515.14</b>

CONSTRUCTION DEPARTMENT

5/31/23

JESSICA ARGANDA

PO# 1047558

May 01, 2023

Project No: 2300517.00

Invoice No: 0336424

**Invoice**



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

Project Manager: Andrew Barbieri

P.O. # 12678

**Invoice Total: 74,795.56**

**FINAL**

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from April 16, 2023 to April 29, 2023

Business Unit 53.CVC1 Inspection

**Professional Personnel**

	Hours	Rate	Amount
<b>Inspector</b>			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	18.00	90.68	1,632.24
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	10.00	90.68	906.80
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	6.50	90.68	589.42
Graves, Sean	120.00	67.17	8,060.40
Graves, Sean Ovt	27.75	90.68	2,516.37
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	18.25	90.68	1,654.91
Moland, Marlon	78.00	67.17	5,239.26
Moland, Marlon Ovt	20.00	90.68	1,813.60
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	10.50	90.68	952.14
Proby, Anthony	80.00	67.17	5,373.60
Proby, Anthony Ovt	30.50	90.68	2,765.74
Reyes, Angel	40.00	67.17	2,686.80
Reyes, Angel Ovt	8.00	90.68	725.44
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	17.50	90.68	1,586.90
Santibanez, Luis	77.25	67.17	5,188.88
Santibanez, Luis Ovt	9.50	90.68	861.46
<b>Totals</b>	<b>1,051.75</b>		<b>74,795.56</b>
<b>Total Labor</b>			<b>74,795.56</b>
		<b>Total this Project</b>	<b>74,795.56</b>
		<b>Total this Invoice</b>	<b>74,795.56</b>

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0336424
12550	Fuller, Noah	4/28/2023 Ovt	3.00	90.68	272.04	
12402	Giedemann, Richard	4/17/2023	8.00	67.17	537.35	
	4004401 650 Whitney ranch dr Mears main Henderson					
12402	Giedemann, Richard	4/18/2023	8.00	67.17	537.36	
	4030639 pepe means main las Vegas					
12402	Giedemann, Richard	4/19/2023	7.00	67.17	470.19	
	4030639 Vegas valley dr Mears main las Vegas					
12402	Giedemann, Richard	4/20/2023	10.50	67.17	705.29	
	3597490 Duarte dr services Mears Henderson					
12402	Giedemann, Richard	4/21/2023	6.50	67.17	436.61	
	4269246 Burnham ave Mears main las Vegas					
12402	Giedemann, Richard	4/21/2023 Ovt	1.00	90.68	90.68	
12402	Giedemann, Richard	4/24/2023	8.00	67.17	537.36	
	4004401 Whitney ranch Mears main Henderson					
12402	Giedemann, Richard	4/25/2023	9.00	67.17	604.53	
	4004401 Whitney ranch dr palm villas Mears main Henderson					
12402	Giedemann, Richard	4/26/2023	9.00	67.17	604.53	
	4447567 sequoia dr Mears services Henderson					
12402	Giedemann, Richard	4/27/2023	7.00	67.17	470.19	
	4269246 Burnham dr Mears main las Vegas					
12402	Giedemann, Richard	4/28/2023	7.00	67.17	470.19	
	4269246 Burnham ave Mears main las Vegas					
12402	Giedemann, Richard	4/29/2023 Ovt	5.50	90.68	498.74	
	4269246 Burnham ave Mears main las Vegas					
12407	Graves, Sean	4/3/2023	7.00	67.17	470.19	
	4001618, Berg and Evans, Mears, Main					
12407	Graves, Sean	4/4/2023	10.50	67.17	705.29	
	3753761, Decatur and Lorna, Mears, Camera					
12407	Graves, Sean	4/5/2023	9.50	67.17	638.12	
	4013993, Calico Ridge AA phase 2, Mears, Service					
12407	Graves, Sean	4/6/2023	10.50	67.17	705.29	
	4013993, Calico Ridge AA phase2, Mears, Service					
12407	Graves, Sean	4/7/2023	2.50	67.17	167.93	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	4/8/2023 Ovt	7.00	90.68	634.76	
	3597490, Warm Springs and Cebolla, Mears, service					
12407	Graves, Sean	4/10/2023	-7.00	67.17	(470.19)	
12407	Graves, Sean	4/10/2023	9.75	67.17	654.91	
	4004401, Palm Villas Apt, mears, main					
12407	Graves, Sean	4/11/2023	-10.50	67.17	(705.29)	
12407	Graves, Sean	4/11/2023	9.50	67.17	638.12	
	3792006, Charleston heights phase 2, mears, service					
12407	Graves, Sean	4/12/2023	-9.50	67.17	(638.12)	
12407	Graves, Sean	4/12/2023	9.75	67.17	654.91	
	3792006, Charleston heights phase 2, mears, service					
12407	Graves, Sean	4/13/2023	-10.50	67.17	(705.29)	
12407	Graves, Sean	4/13/2023	10.00	67.17	671.70	
	3792006, Charleston heights phase 2, mears, service					
12407	Graves, Sean	4/14/2023	-2.50	67.17	(167.93)	
12407	Graves, Sean	4/14/2023	1.00	67.17	67.17	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	4/14/2023 Ovt	7.50	90.68	680.10	
12407	Graves, Sean	4/15/2023	-7.00	67.17	(470.19)	
12407	Graves, Sean	4/15/2023	7.00	67.17	470.19	
12407	Graves, Sean	4/15/2023 Ovt	-7.00	90.68	(634.76)	
12407	Graves, Sean	4/17/2023	8.75	67.17	587.71	
	4001618, Berg and Evans, mears, main					

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

<b>Row Labels</b>	<b>Sum of Total Billing</b>
3597490	17685.76
3753761	9122.55
3792002	607.89
3792006	8208.19
3872565	537.36
3985898	3412.24
4001618	8729.62
4004401	7449.18
4013993	3963.05
4030639	1007.55
4032757	6325.77
4269246	3877.4
4427982	1108.31
4447567	604.53
CBO1000	2156.16
<b>Grand Total</b>	<b>74795.56</b>



81052041

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

**CONSTRUCTION DEPARTMENT**

**INVOICE**

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

6/7/23  
 JESSICA ARGANDA  
 PO# 10491471

**INVOICE#17613**  
**DATE: 5/25/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	52	\$6,131.32
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	11	\$1,261.92
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	41	\$4,834.31
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	42	\$5,397.84
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	20	\$2,124.60

**GRAND TOTAL \$19,749.99**

*XChristie Parrish*

Reviewed By

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



81052045

**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

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

**INVOICE**

**CONSTRUCTION DEPARTMENT**

6/7/23  
**JESSICA ARGANDA**  
 PO# 1049174

**INVOICE#17614**  
**DATE: 5/25/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	199	\$23,464.09
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	63	\$7,227.36
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	67	\$7,899.97
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	155	\$19,920.60
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	12	\$1,310.16
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	72	\$7,648.56

**GRAND TOTAL** \$67,470.74

*X Christie Parrish*

Reviewed By

*A. B. [Signature]*

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



**MEARS PIPELINE DIVISION**  
 A Quanta Services, Inc. Company

**CONSTRUCTION DEPARTMENT**

**INVOICE**

4880 E. CAREY AVENUE  
 LAS VEGAS, NV 89115  
 O: 702.849.0511

6/12/23  
 JESSICA ARGANDA  
 PO# 1050207

**INVOICE#17695**  
**DATE: 6/2/2023**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH2 (JOB#58594)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/18/2023	OVERTIME INSPECTION FEE	MSC-5039946	\$108.00
CITY OF HENDERSON	4/18/2023	OVERTIME INSPECTION FEE	MSC-5039950	\$108.00
CITY OF HENDERSON	4/21/2023	TCP PERMIT FEE	PBAR2023245615	\$205.60
CITY OF HENDERSON	5/2/2023	OVERTIME INSPECTION FEE	MSC-5040091	\$108.00
CITY OF HENDERSON	5/2/2023	OVERTIME INSPECTION FEE	MSC-5040115	\$216.00
CITY OF HENDERSON	5/2/2023	OVERTIME INSPECTION FEE	MSC-5040117	\$108.00
CITY OF HENDERSON	5/15/2023	TCP PERMIT FEE	PBAR2023249110	\$205.60
CITY OF HENDERSON	5/23/2023	EXCAVATION PERMIT FEE	PEXC2022227263	\$334.10
CITY OF HENDERSON	5/23/2023	OVERTIME INSPECTION FEE	MSC-5040223	\$216.00
CITY OF HENDERSON	5/23/2023	OVERTIME INSPECTION FEE	MSC-5040225	\$108.00
CITY OF HENDERSON	5/23/2023	OVERTIME INSPECTION FEE	MSC-5040227	\$108.00

**SUBTOTAL \$1,825.30**  
**4% MARKUP \$ 73.01**  
**TOTAL DUE \$1,898.31**

*XChristie Parrish*  
 Reviewed By

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





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

INVOICE

**CONSTRUCTION DEPARTMENT**

6/14/23

**JESSICA ARGANDA**

**PO# 1051031**

May 31, 2023

Project No: S09194.000

Invoice No: 0134202

Southwest Gas Corporation  
 Attn; Manager/Contract Administration - LVD 560  
 PO Box 98510  
 Las Vegas, NV 89193-8510

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

**Professional Services from May 1, 2023 to May 20, 2023**

Phase 0002 Mears

**Professional Personnel**

	Hours	Rate	Amount
<b>Distribution Inspector II</b>			
Barnum, Michael	40.00	59.85	2,394.00
Blake, Jarred	40.00	59.85	2,394.00
Brown, Derrick	40.00	59.85	2,394.00
Giedemann, Richard	40.00	59.85	2,394.00
Gonzalez, Cristian	40.00	59.85	2,394.00
Graves, Sean	40.00	59.85	2,394.00
Harris, Joseph	40.00	59.85	2,394.00
Leyva, Jose	6.50	59.85	389.03
Lopez, Henry	12.50	59.85	748.13
Moland, Marlon	40.00	59.85	2,394.00
Proby, Anthony	40.00	59.85	2,394.00
Ramirez, Erik	40.00	59.85	2,394.00
Rios, Elias	40.00	59.85	2,394.00
Santibanez, Luis	22.50	59.85	1,346.63
<b>Distribution Inspector II OT</b>			
Barnum, Michael	18.00	74.85	1,347.30
Blake, Jarred	15.00	74.85	1,122.75
Brown, Derrick	9.50	74.85	711.08
Giedemann, Richard	12.00	74.85	898.20
Gonzalez, Cristian	3.00	74.85	224.55
Graves, Sean	10.00	74.85	748.50
Harris, Joseph	18.50	74.85	1,384.73
Moland, Marlon	9.00	74.85	673.65
Proby, Anthony	7.00	74.85	523.95
Ramirez, Erik	7.00	74.85	523.95
Rios, Elias	16.50	74.85	1,235.03
<b>Totals</b>	<b>607.00</b>		<b>38,211.48</b>
<b>Total Labor</b>			<b>38,211.48</b>
		<b>Total this Phase</b>	<b>\$38,211.48</b>
		<b>Total this Invoice</b>	<b>\$38,211.48</b>

Project S09194.000 SWG SONV Contract Inspection Invoice 0134202

# Billing Backup

Monday, June 5, 2023

Sunrise Engineering, Inc.

Invoice 0134202 Dated 5/31/2023

9:45:04 AM

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038  
 Phase 0002 Mears

## Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01374	Barnum, Michael	5/15/2023	11.50	59.85	688.27
	wr 4447567 312 & 314 Rodarte , branch service replacement,				
01374	Barnum, Michael	5/16/2023	8.00	59.85	478.80
	Wr3060311 Sunshine Springs Ct, cleaned out two camera holes , Shot the camera once to find inline tee on Vallarte Dr and Santiago, 2 hours at wr 3566978				
01374	Barnum, Michael	5/17/2023	11.00	59.85	658.35
	Wr 3060311 2 hours with paving wr3566978, 8.5hours watching camera crew push camera 5 times. .				
01374	Barnum, Michael	5/18/2023	9.50	59.85	568.58
	Wr4001618, 2824 & 2820 Berg St, branch service replacement				
01362	Blake, Jarred	5/15/2023	8.00	59.85	478.80
	WR#3060311 Corner of Nuevo and vallarte Crew pot holed main in prep for camera				
01362	Blake, Jarred	5/16/2023	10.00	59.85	598.50
	Wr#3597490 384 & 386 el pico dr. Service				
01362	Blake, Jarred	5/17/2023	9.50	59.85	568.58
	WR#3597490 Branch service 390 & 388el pico dr.				
01362	Blake, Jarred	5/18/2023	9.50	59.85	568.58
	WR#3985911 1520 eastern Camera crew				
01362	Blake, Jarred	5/19/2023	3.00	59.85	179.54
	WR#3985911 "Wonderland Shopping Center" 1520 Eastern Main				
01345	Brown, Derrick	5/15/2023	10.00	59.85	598.50
	4269246, Mears, Main				
01345	Brown, Derrick	5/16/2023	8.50	59.85	508.73
	4269246, Mears, Main				
01345	Brown, Derrick	5/17/2023	8.00	59.85	478.80
	4269246, Mears, Main				
01345	Brown, Derrick	5/18/2023	10.50	59.85	628.43
	4269246, Mears, Main				
01345	Brown, Derrick	5/19/2023	3.00	59.85	179.54
	4269246, Mears, Main				
01369	Giedemann, Richard	5/15/2023	9.00	59.85	538.65
	4004401 palm villas mears main Henderson Oscar 755 445				
01369	Giedemann, Richard	5/16/2023	8.00	59.85	478.80
	4004401 palm villas mears main Henderson Oscar 745 330				
01369	Giedemann, Richard	5/17/2023	9.00	59.85	538.65
	4004401 palm villas mears main Henderson Oscar 800 415				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134202
01369	Giedemann, Richard	5/18/2023	10.00	59.85	598.50	
	4004401 palm villas mears main Henderson Oscar 745 435 bore 259 3 inch slv 2" pe pipe 266					
01369	Giedemann, Richard	5/19/2023	4.00	59.85	239.40	
	4004401 palm villas mears main Henderson Oscar bore 125' 2" pe pipe 132'					
01368	Gonzalez, Cristian	5/15/2023	10.00	59.85	598.50	
	Wr 3597490 El Pico Rd and La Cruz					
	Services					
	1 flagger 6:00 am to 5:00pm					
	1 flagger 7:00 am to 5:00 pm					
	1 flagger 8:30 am to 5:00pm					
01368	Gonzalez, Cristian	5/16/2023	10.00	59.85	598.50	
	Wr 4447567 Sequoia and Rodarte Service					
	1 flagger 6:00am-5:00pm					
	1 flagger 7:00am-5:00pm					
	1flagger 7:00am-3:00pm					
	1flagger 7:00 am-9:00am					
	1flagger 8:30am-11:30am					
	1 flagger 8:00am-3:00pm					
	1 flagger 11:15am-5:00pm					
01368	Gonzalez, Cristian	5/17/2023	8.00	59.85	478.80	
	Wr 4447567 Sequoia and Rodarte Service					
01368	Gonzalez, Cristian	5/18/2023	10.00	59.85	598.50	
	Flagger were signed out by Saul Wr 4447567 Rodarte and sequoia Services					
01368	Gonzalez, Cristian	5/19/2023	2.00	59.85	119.70	
	1 flagger 6:00 am to 3:45 pm 3 flaggers 7:00 am to 3:45 pm Wr 4447567 Sequoia and Rodarte Services					
01351	Graves, Sean	5/15/2023	9.50	59.85	568.58	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/16/2023	9.50	59.85	568.58	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/17/2023	11.00	59.85	658.35	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/18/2023	9.50	59.85	568.58	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/19/2023	.50	59.85	29.91	
	4001618, Berg and Evans, Mears, service					
01357	Harris, Joseph	5/14/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	5/16/2023	4.00	59.85	239.40	
	CB025002, area 7, Mears, service					
01357	Harris, Joseph	5/16/2023	6.00	59.85	359.10	
	3985911, wonderland shopping center, Mears, camera					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134202
		4001618, Berg and Evan, Mears, Services				
01350	Rios, Elias	5/17/2023	12.50	59.85	748.13	
		3597490, Warm Spring and Cebolla, Mears, Abandonment				
01350	Rios, Elias	5/18/2023	8.00	59.85	478.79	
		3597490, Warm Spring and Cebolla, Mears, Abandonment/ Backfill				
01346	Santibanez, Luis	5/15/2023	5.50	59.85	329.18	
		3753761 Decatur and Alta Main Mears				
01346	Santibanez, Luis	5/16/2023	8.00	59.85	478.80	
		3753761 Decatur and Alta Main MearsFlaggers 7:50-3:30				
01346	Santibanez, Luis	5/17/2023	9.00	59.85	538.65	
		3753761 Decatur and Alta Main MearsFlaggers 7:50-4:00				
		Distribution Inspector II OT				
01374	Barnum, Michael	5/18/2023	2.00	74.85	149.70	
		Wr4001618, 2824 & 2820 Berg St, branch service replacement				
01374	Barnum, Michael	5/19/2023	8.00	74.85	598.80	
		Wr 3993699, locating on Montecello.				
01374	Barnum, Michael	5/20/2023	8.00	74.85	598.80	
		Wr4447567, 309 & 311 Salinas, two single services				
01362	Blake, Jarred	5/19/2023	6.00	74.85	449.10	
		WR#3985911 "Wonderland Shopping Center" 1520 Eastern Main				
01362	Blake, Jarred	5/20/2023	9.00	74.85	673.65	
		Wr#4001618 2841 berg st. Service				
01345	Brown, Derrick	5/19/2023	5.00	74.85	374.25	
		4269246, Mears, Main				
01345	Brown, Derrick	5/20/2023	4.50	74.85	336.83	
		4269246, Mears, Main				
01369	Giedemann, Richard	5/19/2023	4.50	74.85	336.83	
		4004401 palm villas mears main Henderson Oscar bore 125' 2" pe pipe 132'				
01369	Giedemann, Richard	5/20/2023	7.50	74.85	561.37	
		4004401 palm villas mears main Henderson Oscar 730 300 27' 2" pe pipe open				
01368	Gonzalez, Cristian	5/19/2023	3.00	74.85	224.55	
		Wr 4447567 Sequoia and Rodarte Services				
01351	Graves, Sean	5/19/2023	10.00	74.85	748.50	
		4001618, Berg and Evans, Mears, service				
01357	Harris, Joseph	5/18/2023	1.00	74.85	74.85	
		3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	5/19/2023	11.50	74.85	860.78	
		3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	5/20/2023	6.00	74.85	449.10	
		3753761,Decatur and Lorna, Mears, main				
01366	Moland, Marlon	5/19/2023	2.50	74.85	187.12	
		WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears				
01366	Moland, Marlon	5/20/2023	6.50	74.85	486.53	
		WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears				
01348	Proby, Anthony	5/18/2023	1.00	74.85	74.85	
		3985898Lake Mead improvements Mears Main				
01348	Proby, Anthony	5/19/2023	6.00	74.85	449.10	
		3985898Lake Mead improvements Mears Main				

Work Order	Subtotal
6978	\$ 478.80
3060311	\$ 1,137.15
3597490	\$ 4,227.53
3753761	\$ 3,868.51
3985898	\$ 2,917.95
3985911	\$ 2,603.70
3993699	\$ 598.80
4001618	\$ 5,701.51
4004401	\$ 3,292.20
4032757	\$ 6,733.73
4269246	\$ 3,105.08
4447567	\$ 3,307.12
CBO25002	\$ 239.40
	\$ 38,211.48



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

**INVOICE**

**CONSTRUCTION DEPARTMENT**

**6/14/23**  
**JESSICA ARGANDA**  
**PO# 1051006**

May 31, 2023  
 Project No: S09194.000  
 Invoice No: 0134197

Southwest Gas Corporation  
 Attn: Manager/Contract Administration - LVD 560  
 PO Box 98510  
 Las Vegas, NV 89193-8510

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

**Professional Services from May 1, 2023 to May 13, 2023**

Phase 0002 Mears

**Professional Personnel**

	Hours	Rate	Amount
<b>Distribution Inspector II</b>			
Barnum, Michael	40.00	59.85	2,394.00
Blake, Jarred	40.00	59.85	2,394.00
Brown, Derrick	76.50	59.85	4,578.53
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	40.00	59.85	2,394.00
Graves, Sean	78.00	59.85	4,668.30
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	40.00	59.85	2,394.00
Moland, Marlon	80.00	59.85	4,788.00
Proby, Anthony	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	80.00	59.85	4,788.00
Santibanez, Luis	78.50	59.85	4,698.23
<b>Distribution Inspector II OT</b>			
Barnum, Michael	2.50	74.85	187.13
Blake, Jarred	6.50	74.85	486.53
Brown, Derrick	7.00	74.85	523.95
Giedemann, Richard	21.00	74.85	1,571.85
Gonzalez, Cristian	1.00	74.85	74.85
Graves, Sean	14.50	74.85	1,085.33
Harris, Joseph	21.00	74.85	1,571.85
Leyva, Jose	18.00	74.85	1,347.30
Lopez, Henry	12.50	74.85	935.63
Moland, Marlon	23.50	74.85	1,758.98
Proby, Anthony	13.00	74.85	973.05
Ramirez, Erik	7.50	74.85	561.38
Rios, Elias	31.00	74.85	2,320.35
Santibanez, Luis	13.00	74.85	973.05
Totals	1,145.00		71,408.29
<b>Total Labor</b>			<b>71,408.29</b>
		<b>Total this Phase</b>	<b>\$71,408.29</b>

Project S09194.000 SWG SONV Contract Inspection Invoice 0134197

# Billing Backup

Monday, June 5, 2023

Sunrise Engineering, Inc.

Invoice 0134197 Dated 5/31/2023

9:39:02 AM

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Phase 0002 Mears

## Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01374	Barnum, Michael	5/8/2023	5.00	59.85	299.25
	Wr3597490, service replacement , 367 & 369 El Pico St				
01374	Barnum, Michael	5/9/2023	9.00	59.85	538.65
	Wr3597490, 360 & 362 El Pico, Branch service				
01374	Barnum, Michael	5/10/2023	9.00	59.85	538.65
	wr 3597490 375 El Pico ,, single service				
01374	Barnum, Michael	5/11/2023	8.00	59.85	478.80
	Wr 4447567, 313 Rodarte, single service				
01374	Barnum, Michael	5/12/2023	9.00	59.85	538.65
	Wr 4447567, address 304 & 306 Rodarte St, branch service				
01362	Blake, Jarred	5/9/2023	9.00	59.85	538.65
	Wr#4001618 2848 berg st.Service Mears				
01362	Blake, Jarred	5/10/2023	10.00	59.85	598.50
	Wr# 4032757Casado way and bishop Main Mears				
01362	Blake, Jarred	5/11/2023	10.50	59.85	628.43
	Wr# 4032757841 and 901 Salem dr.Service Mears				
01362	Blake, Jarred	5/12/2023	10.00	59.85	598.50
	Wr#4001618 Mears 2845 berg st. Service				
01362	Blake, Jarred	5/13/2023	.50	59.85	29.92
	Wr# 4032757 6200 Blair way Service prep				
01345	Brown, Derrick	5/1/2023	8.00	59.85	478.80
	RBO25002, Mears, Main				
01345	Brown, Derrick	5/2/2023	8.00	59.85	478.80
	RBO25002, Mears, Main				
01345	Brown, Derrick	5/3/2023	8.00	59.85	478.80
	RBO25002, Mears, Main				
01345	Brown, Derrick	5/4/2023	9.00	59.85	538.65
	4269246, Mears, Main				
01345	Brown, Derrick	5/5/2023	7.00	59.85	418.95
	4269246, Mears, Main				
01345	Brown, Derrick	5/8/2023	9.00	59.85	538.65
	4269246, Mears, Main				
01345	Brown, Derrick	5/9/2023	9.50	59.85	568.58
	4269246, Mears, Main				
01345	Brown, Derrick	5/10/2023	10.00	59.85	598.50
	4269246, Mears, Main				
01345	Brown, Derrick	5/11/2023	8.00	59.85	478.80
	4269246, Mears, Main				
01369	Giedemann, Richard	5/1/2023	10.00	59.85	598.50
	4004401 Whitney ranch dr mears main Henderson				
01369	Giedemann, Richard	5/2/2023	9.00	59.85	538.65
	4004401 Whitney ranch dr palm villas mears main henderson				
01369	Giedemann, Richard	5/3/2023	9.00	59.85	538.65
	4004401 palm villas mears main Henderson				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134197
01369	Giedemann, Richard	5/4/2023	9.50	59.85	568.58	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/5/2023	2.50	59.85	149.62	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/8/2023	8.00	59.85	478.80	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/9/2023	8.00	59.85	478.80	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/10/2023	8.00	59.85	478.80	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/11/2023	10.00	59.85	598.50	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/12/2023	6.00	59.85	359.10	
	4004401 palm villas mears main Henderson					
01368	Gonzalez, Cristian	5/9/2023	8.00	59.85	478.80	
	Wr 4447567 Sequoia and Rodarte Service					
01368	Gonzalez, Cristian	5/10/2023	8.00	59.85	478.80	
	Wr 3060311 Sequoia and Vallarte Camera crew					
01368	Gonzalez, Cristian	5/11/2023	9.00	59.85	538.65	
	Wr 3597490 Pico and La Cruz Service					
01368	Gonzalez, Cristian	5/12/2023	8.00	59.85	478.80	
	Wr 4447567 Sequoia and Rodarte Service					
01368	Gonzalez, Cristian	5/13/2023	7.00	59.85	418.95	
	Wr 4447567 Sequoia and Rodarte Services					
01351	Graves, Sean	5/1/2023	7.00	59.85	418.95	
	3597490, Warm Springs and Cebolla, Mears,Service					
01351	Graves, Sean	5/2/2023	4.00	59.85	239.40	
	4001618, Berg and Evans,Mears, main					
01351	Graves, Sean	5/3/2023	9.00	59.85	538.65	
	4001618, Berg and Evans, Mears, main					
01351	Graves, Sean	5/4/2023	7.50	59.85	448.88	
	4001618, Berg and Evans, Mears, main					
01351	Graves, Sean	5/5/2023	10.50	59.85	628.43	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/8/2023	11.00	59.85	658.35	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/9/2023	9.50	59.85	568.58	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/10/2023	11.00	59.85	658.35	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/11/2023	8.50	59.85	508.71	
	4001618, Berg and Evans, Mears, service					
01357	Harris, Joseph	5/1/2023	10.00	59.85	598.50	
	4013993, Calico ridge, Mears, Main					
01357	Harris, Joseph	5/2/2023	9.00	59.85	538.65	
	4013993,calico ridge AA phase 2,Mears, main					
01357	Harris, Joseph	5/3/2023	9.00	59.85	538.65	
	4447567, Navarre and La Presa, Mears, services					
01357	Harris, Joseph	5/4/2023	11.00	59.85	658.35	
	4001618, berg and evens, Mears, service					
01357	Harris, Joseph	5/5/2023	1.00	59.85	59.83	
	4001618, berg and evens, Mears, service					



Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134197
01357	Harris, Joseph	5/8/2023	9.50	59.85	568.58	
	3597490,warm springs and cebolla, Mears, main					
01357	Harris, Joseph	5/9/2023	8.50	59.85	508.73	
	4447567 ,Navarre and las presa, Mears service					
01357	Harris, Joseph	5/10/2023	10.50	59.85	628.43	
	4447567 ,Navarre and las presa, Mears service					
01357	Harris, Joseph	5/11/2023	9.00	59.85	538.65	
	4447567, Navarre and La Presa, Mears, Service					
01357	Harris, Joseph	5/12/2023	2.50	59.85	149.63	
	4269246, Burnham park, Mears, main					
01370	Leyva, Jose	5/1/2023	9.50	59.85	568.58	
	3597490, warm springs and Cebolla, Mears, services in training.					
01370	Leyva, Jose	5/2/2023	8.00	59.85	478.80	
	3597490, Warm Springs and Cebolla, Mears, Services					
01370	Leyva, Jose	5/3/2023	9.00	59.85	538.63	
	4447567 services					
01370	Leyva, Jose	5/4/2023	8.00	59.85	478.80	
	4001618 services					
01370	Leyva, Jose	5/5/2023	5.50	59.85	329.18	
	4447567 services					
01370	Leyva, Jose	5/8/2023	8.00	59.85	478.80	
	4004401 Main					
01370	Leyva, Jose	5/9/2023	10.00	59.85	598.50	
	4032757 Main					
01370	Leyva, Jose	5/10/2023	10.50	59.85	628.43	
	3753761 Main					
01370	Leyva, Jose	5/11/2023	11.50	59.85	688.28	
	4001618 SVC					
01372	Lopez, Henry	5/8/2023	11.00	59.85	658.35	
	3060311,MEARNAVARRE & LA PRESA PH 1Camera and Bore prep					
01372	Lopez, Henry	5/9/2023	9.50	59.85	568.58	
	3060311,MEARNAVARRE & LA PRESA PH 1Bore prep					
01372	Lopez, Henry	5/10/2023	9.00	59.85	538.65	
	3060311,MEARNAVARRE & LA PRESA PH 1Bore prep					
01372	Lopez, Henry	5/11/2023	10.50	59.85	628.42	
	3060311,MEARNAVARRE & LA PRESA PH 1Bore prep & Camera					
01366	Moland, Marlon	5/1/2023	10.00	59.85	598.48	
	3792006 Charleston Heights ph2 ,Abandonment					
01366	Moland, Marlon	5/2/2023	8.50	59.85	508.73	
	3792006 Charleston Heights ph2 ,BannockWay,Backfill,					
01366	Moland, Marlon	5/3/2023	9.00	59.85	538.65	
	WR4032757, 812/817 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/4/2023	10.00	59.85	598.50	
	WR4032757, 812/817 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/5/2023	2.50	59.85	149.63	
	WR4032757, 812/817 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/8/2023	11.00	59.85	658.35	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/9/2023	10.00	59.85	598.50	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/10/2023	9.50	59.85	568.58	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/11/2023	9.50	59.85	568.58	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01348	Proby, Anthony	5/1/2023	8.00	59.85	478.80	
	WR # 3597490 Service					
01348	Proby, Anthony	5/2/2023	10.00	59.85	598.50	