SOUTHWEST GAS CORPORATION

BEFORE THE

PUBLIC UTILITIES COMMISSION OF NEVADA

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

Docket No. 21-08____

VOLUME 15 of 34

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 15 of 34

Index

Page 1 of 1

Description	Page No.
Prepared Direct Testimony of Thomas W. Cardin	1

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Invoices by Cost Category 3905372 Meikle Manor Phase 1

Line Number	PO or Voucher Number & Cost Category	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
1	Contractor 863409	\$2,067.94	\$453.44	\$2,521.38	\$20.04	\$2,541.42	1
2	826478	\$4,640.89	\$1,017.61	\$5,658.50	\$44.98	\$5,703.48	2
3	844822	\$4,234.09	\$928.41	\$5,162.50	\$41.03	\$5,203.53	3
4	848037	\$5,149.79	\$1,129.20	\$6,278.99	\$49.91	\$6,328.90	4
5	865475	\$403.01	\$88.37	\$491.37	\$3.91	\$495.28	5
6	795848	\$416.35	\$91.29	\$507.65	\$4.03	\$511.68	6
7	820116	\$5,798.30	\$1,271.40	\$7,069.70	\$56.19	\$7,125.89	7
8	872142	\$74,949.00	\$16,434.13	\$91,383.13	\$726.34	\$92,109.47	8
9	847742 812451	\$3,866.13	\$847.73	\$4,713.86	\$37.47	\$4,751.33	9 10
10 11	853578	\$26,149.24 \$2,015.03	\$5,733.77 \$441.84	\$31,883.00 \$2,456.87	\$253.42 \$19.53	\$32,136.42 \$2,476.40	10
12	845142	\$2,947.00	\$646.19	\$3,593.19	\$28.56	\$3,621.75	12
13	839460	\$5,016.41	\$1,099.95	\$6,116.37	\$48.61	\$6,164.98	13
14	815765	\$4,241.17	\$929.97	\$5,171.14	\$41.10	\$5,212.24	14
15	851273	\$3,022.55	\$662.76	\$3,685.31	\$29.29	\$3,714.60	15
16	827226	\$13,440.79	\$2,947.17	\$16,387.96	\$130.26	\$16,518.22	16
17	845727	\$5,112.63	\$1,121.05	\$6,233.68	\$49.55	\$6,283.23	17
18	827796	\$27,613.95	\$6,054.93	\$33,668.89	\$267.61	\$33,936.50	18
19	825264	\$959.64	\$210.42	\$1,170.06	\$9.30	\$1,179.36	19
20 21	831634 820212	\$3,436.91 \$6,500.25	\$753.61 \$1.425.24	\$4,190.52 \$7,025,68	\$33.31 \$63.00	\$4,223.83	20 21
21	843455	\$6,500.35 \$49,066.07	\$1,425.34 \$10,758.76	\$7,925.68 \$59,824.83	\$63.00 \$475.51	\$7,988.68 \$60,300.34	21
22	840812	\$6,588.10	\$1,444.58	\$8,032.68	\$63.85	\$8,096.53	23
24	812461	\$27,198.22	\$5,963.78	\$33,162.00	\$263.58	\$33,425.58	24
25	823539	\$29.62	\$6.49	\$36.11	\$0.29	\$36.40	25
26	824599	\$15,175.95	\$3,327.64	\$18,503.59	\$147.07	\$18,650.66	26
27	838303	\$2,342.47	\$513.64	\$2,856.11	\$22.70	\$2,878.81	27
28	839900	\$4,007.41	\$878.71	\$4,886.12	\$38.84	\$4,924.96	28
29	843393	\$28,489.52	\$6,246.92	\$34,736.44	\$276.10	\$35,012.54	29
30	811940	\$15,244.54	\$3,342.68	\$18,587.22	\$147.74	\$18,734.96	30
31 32	856076 832297	\$6,022.81 \$931.17	\$1,320.63 \$204.18	\$7,343.43 \$1,135.35	\$58.37 \$9.02	\$7,401.80 \$1,144.37	31 32
33	823186	\$23,808.16	\$5,220.43	\$29,028.59	\$230.73	\$29,259.32	33
34	819662	\$56,851.02	\$12,465.77	\$69,316.79	\$550.95	\$69,867.74	34
35	821596	\$43,700.52	\$9,582.25	\$53,282.77	\$423.51	\$53,706.28	35
36	847256	\$11,375.74	\$2,494.37	\$13,870.11	\$110.24	\$13,980.35	36
37	883727	\$1,250.07	\$274.10	\$1,524.18	\$12.11	\$1,536.29	37
38	819174	\$7,658.42	\$1,679.27	\$9,337.69	\$74.22	\$9,411.91	38
39	839781	\$5,419.23	\$1,188.28	\$6,607.51	\$52.52	\$6,660.03	39
40	837787	\$38,148.57	\$8,364.87	\$46,513.44	\$369.70	\$46,883.14	40
41 42	820100 832541	\$7,927.93 \$4,780.79	\$1,738.36 \$1,048.29	\$9,666.30 \$5,829.08	\$76.83 \$46.33	\$9,743.13 \$5,875.41	41 42
42	803127	\$4,780.79 \$169.25	\$1,046.29 \$37.11	\$5,629.08 \$206.36	\$40.33 \$1.64	\$208.00	42
44	825718	\$4,994.81	\$1,095.22	\$6,090.02	\$48.41	\$6,138.43	44
45	837759	\$5,281.26	\$1,158.03	\$6,439.29	\$51.18	\$6,490.47	45
46	763470	\$4,849.62	\$1,063.38	\$5,913.00	\$47.00	\$5,960.00	46
47	827208	\$13,830.83	\$3,032.70	\$16,863.53	\$134.04	\$16,997.57	47
48	840779	\$6,614.44	\$1,450.35	\$8,064.79	\$64.10	\$8,128.89	48
49	837768	\$531.21	\$116.48	\$647.69	\$5.15	\$652.84	49
50	812437	\$44,570.53	\$9,773.02	\$54,343.55	\$431.94	\$54,775.49	50
51	832506	\$13,141.74	\$2,881.60	\$16,023.34	\$127.36	\$16,150.70	51
52 53	813147 827140	\$45,739.93 \$9,403.98	\$10,029.43 \$2,062.02	\$55,769.37 \$11,465.99	\$443.27 \$91.14	\$56,212.64 \$11,557.13	52 53
54	811973	\$9,403.98	\$2,002.02 \$3,494.95	\$19,433.92	\$154.47	\$19,588.39	54
55	832512	\$8,074.81	\$1,770.57	\$9,845.38	\$78.25	\$9,923.63	55
56	824503	\$29,814.07	\$6,537.36	\$36,351.43	\$288.93	\$36,640.36	56
57	856078	\$6,226.34	\$1,365.25	\$7,591.59	\$60.34	\$7,651.93	57
58	813137	\$32,448.80	\$7,115.08	\$39,563.87	\$314.47	\$39,878.34	58
59	833752	\$3,223.15	\$706.74	\$3,929.89	\$31.24	\$3,961.13	59
60	839476	\$5,730.31	\$1,256.49	\$6,986.80	\$55.53	\$7,042.33	60
61	844581	\$33,442.55	\$7,332.98	\$40,775.52	\$324.10	\$41,099.62	61
62	815764	\$19,973.10	\$4,379.52	\$24,352.62	\$193.56 \$5.70	\$24,546.18	62
63 64	847264 803924	\$588.13 \$37,703.35	\$128.96 \$8,267.24	\$717.09 \$45,970.59	\$5.70 \$365.39	\$722.79 \$46,335.98	63 64
64 65	840880	\$7,576.61	\$0,207.24 \$1,661.33	\$9,237.94	\$305.39 \$73.43	\$9,311.37	65
00	0.0000	ψι,010.01	ψ1,001.00	ψ0,201.0 1	ψι υ.+υ	ψ0,011.07	00

66	833623	\$211.55	\$46.39	\$257.94	\$2.05	\$259.99	66
67	824531	\$27,116.71	\$5,945.90	\$33,062.62	\$262.79	\$33,325.41	67
68	837350	\$29,527.64	\$6,474.55	\$36,002.19	\$286.16	\$36,288.35	68
69	824591	\$14,872.30	\$3,261.06	\$18,133.36	\$144.13	\$18,277.49	69
70	864541	\$2,241.14	\$491.42	\$2,732.56	\$21.72	\$2,754.28	70
71	864545	\$3,103.41	\$680.49	\$3,783.89	\$30.08	\$3,813.97	71
72	862871	\$444.27	\$97.42	\$541.68	\$4.31	\$545.99	72
73	848032	\$2,540.92	\$557.15	\$3,098.07	\$24.62	\$3,122.69	73
74	809955	\$1,023.37	\$224.39	\$1,247.76	\$9.92	\$1,257.68	74
75	820270	\$29,175.01	\$6,397.23	\$35,572.24	\$282.74	\$35,854.98	75
76	817889	\$46,313.00	\$10,155.09	\$56,468.09	\$448.83	\$56,916.92	76
77	817372	\$8,291.57	\$1,818.10	\$10,109.67	\$80.36	\$10,190.03	77
78	832098	\$15,531.94	\$3,405.70	\$18,937.65	\$150.52	\$19,088.17	78
79	839464	\$3,379.96	\$741.13	\$4,121.08	\$32.76	\$4,153.84	79
80	821607	\$38,748.36	\$8,496.38	\$47,244.74	\$375.52	\$47,620.26	80
81	827173	\$38,905.71	\$8,530.89	\$47,436.60	\$377.04	\$47,813.64	81
82	840685	\$5,634.03	\$1,235.38	\$6,869.41	\$54.60	\$6,924.01	82
83	845793	\$20,750.16	\$4,549.91	\$25,300.07	\$201.09	\$25,501.16	83
84	860994	\$1,060.86	\$232.62	\$1,293.48	\$10.28	\$1,303.76	84
85	812920	\$7,151.35	\$1,568.08	\$8,719.43	\$69.31	\$8,788.74	85
86	872161	\$561.91	\$123.21	\$685.11	\$5.45	\$690.56	86
87	811943	\$62,800.36	\$13,770.29	\$76,570.65	\$608.61	\$77,179.26	87
88	809820	\$26,153.25	\$5,734.64	\$31,887.89	\$253.46	\$32,141.35	88
89	845856	\$9,430.13	\$2,067.75	\$11,497.88	\$91.39	\$11,589.27	89
90	832520	\$5,956.70	\$1,306.13	\$7,262.83	\$57.73	\$7,320.56	90
91	824589	\$12,308.50	\$2,698.90	\$15,007.40	\$119.28	\$15,126.68	91
92	843448	\$4,900.88	\$1,074.62	\$5,975.50	\$47.50	\$6,023.00	92
93	825424	\$13,512.59	\$2,962.92	\$16,475.51	\$130.95	\$16,606.46	93
94	827159	\$11,996.54	\$2,630.49	\$14,627.03	\$116.26	\$14,743.29	94
95	832514	\$4,741.48	\$1,039.67	\$5,781.15	\$45.95	\$5,827.10	95
96	840677	\$30,716.15	\$6,735.16	\$37,451.30	\$297.68	\$37,748.98	96
97	866592	\$10,037.43	\$2,200.92	\$12,238.35	\$97.27	\$12,335.62	97
98	866594	\$7,627.52	\$1,672.49	\$9,300.01	\$73.92	\$9,373.93	98
99	863329	\$5,446.40	\$1,194.24	\$6,640.64	\$52.78	\$6,693.42	99
100	864885	\$2,993.97	\$656.49	\$3,650.46	\$29.02	\$3,679.48	100
101	755431	\$17,769.47	\$3,896.33	\$21,665.79	\$172.21	\$21,838.00	101
102	755816	\$1,321,099.41	\$289,678.57	\$1,610,777.98	\$12,803.01	\$1,758,450.27	102
103	Permits, ROW, Govt						
104	757644	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	104
105	Subtotal - Permits, ROW, Govt	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	105
		÷	÷	+=====	÷	+=+	
106	Total Invoices	\$1,321,287.37	\$289,719.79	\$1,611,007.16	\$12,804.83	\$1,758,681.27	106



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

EXHIBIT NO.__(TWC-3) SHEET 568 OF 5387



October 31, 2017 Project No: S03 Invoice No: 008

S05810.000 0089571

RECEIVED

1801 10 1 2017

DIV. ENG.

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

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

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093 INVOICE - SWG Contract Number: 11093

SWG Originator: Chris Andersen

 Professional Services from September 24, 2017 to October 21, 2017

 Phase
 0306
 3460834 - GIR-COH-MCKENZIE DR & VILLAGE CT

 Task
 001
 Design - FF

 Unit Billing
 Village
 Village

Main Replace(LARGE, w/o FOMS input) Total Units

9,917.0 Feet @ 1.25	12,396.25 12,396.25	12,396.25
Total this	,	\$12,396.25
Total this f	\$12,396.25	
Total this In	voice	\$12,396.25

20/1 Date RC/BPO# PO# COMPANY 01 4125

ORC 0021 RD FERC 10700 Activity . 1031 CE 3205 wo 0021W Prog Ref 0000 Requestor Preparer (print name)

i Ander

EXHIBIT NO.__(TWC-3) SHEET 569 OF 5387



٠

Coates Field Service, Inc. PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212

Orde# 552074

REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

DATE October 31, 2017 DATE ISSUED November 13, 2017 INVOICE NO. 59351

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION	AMOUNT
TOTAL AMOUNT OF INVOICE: \$15,652.50	
 Page 4 of 4 PLEASE REFER TO INVOICE NUMBER FOR PROPER CREDIT	



.

.

COATES FIELD SERVICE, INC.

PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212

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

ATTN: DIANE FITCH & PATRICIA VREELAND

REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

DATE October 31, 2017 DATE ISSUED November 13, 2017 INVOICE NO. 59351

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

CFS JOB NO. 17-038

.

	-	DESCRIPT	ION			
RIGHT OF WAY SERV	ICES FOR THE M	ONTH OF OCTOB	ER, 2017			
		H	<u>RS WORKEI</u>	D RATE PER H	IR	
LAND/TITLE RESEARC	<u>CH (REMOTE):</u>					
C. B. DELEPLANK			118.5	\$65.00		\$7,702.5
C. C. HOUGHTLING			6	\$65.00		390.0
T. L. TATUM			48	\$65.00		3,120.0
RIGHT OF WAY AGEN	T (OFF SITE):					Í
K. L. THOMAS			60	\$74.00		4,440.(
					TOTAL	\$15,652.5
RECAP:		AMOUNT				
3467770	5162	\$260.00				
3464199	6535	260.00				
3460776	6589	390.00				
3451221	6544	260.00				
3463375	6608	260.00				
3460262	6495	390.00				1
3467567	6620	260.00				
3463371	6639	260.00				
3460829	6623	520.00				
3461868	6673	260.00				
3459456	6451	292.50				
3392552	5750	32.50				
3433913	6188	65.00				
3460834	6078	97.50				
3421957	6523	260.00				
3430936	6527	260.00				
3459298	6641	260.00				1
3466384	6643	260.00				
3468422	6674	260.00				
3461350	6172	130.00				1
3413144	6215	130.00				
3392127	6459	65.00				
3424837	6469	65.00				
		Page 1 of	4			
	LEASE REFER TO					



•

COATES FIELD SERVICE, INC.

PO Box 25277 OKLAHOMA CITY, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212 REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

DATE October 31, 2017 DATE ISSUED November 13, 2017 INVOICE NO 59351

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

17-038

			DESCRIPTION	AMOUNT
	3457272	6179	65.00	
	3433070	6331	130.00	f f
	3442659	6255	130.00	
	3441234	6367	162.50	
	3445155	6367	162.50	
	3433913	6188	195.00	
	3421144	6202	32.50	
	3452030	6378	32.50	
	3413144	6172	195.00	
	3425072	6080	97.50	
	3412833	6197	65.00	
	3421957	6078	195.00	
	3412833	6197	292.50	
	3460013	6538	390.00	
	3466343	6555	341.25	
	3458740	6582	260.00	
	3460129	6585	243.75	
	3441984	6587	260.00	
	3466778	6591	260.00	
	3393842	6610	292.50	
	3460809	6615	520.00	J
	3442394	6541	260.00	
:	3457270	6539	390.00	
	3421975	6406	195.00	
	3410781	6341	65.00	
	344659	6331	65.00	
	3440357	6259	65.00	
	3431281	6166	65.00	
	3433913	6188	130.00	
	3448425	6455	296.00	
	3438240	6189	148.00	
	3433767	6183	148.00	
	3420150	6316	296.00	
	3369762	5477	296.00	
	3431268	6156	148.00	
			Page 2 of 4	
	and the second se	PLEASE DEEEB	O INVOICE NUMBER FOR PROPER	CREDIT



.

COATES FIELD SERVICE, INC. PO Box 25277 OKLAHOMA CITY, OK 73125 TEL. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212

REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

DATE October 31, 2017 DATE ISSUED November 13, 2017 INVOICE NO. 59351

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

٠

		DESCRIPTION	AMOUNT
3210543	3905	148.00	
3463968	6563	148.00	
3412433	6448	148.00	
342144	6202	74.00	
3433070	6179	74.00	
3433913	6188	74.00	
3468422	6643	74.00	
3425072	6080	74.00	- E
3440357	6259	74.00	
3365230	5496	74.00	
3371577	5495	74.00	
3466778	6591	148.00	
3414227	6046	148.00	
3425599	6146	148.00	
3431034	6162	148.00	
3413144	6172	148.00	
3431281	6166	74.00	
3411267	6218	74.00	
3377902/3377909	6198	74.00	
3440612	6226	74.00	
3440502	6206	74.00	
3412142	6263	74.00	
3393842	6610	74.00	
3441234	6255	148.00	
3390156	6347	74.00	
3443450	6317	74.00	
3412450	6649	74.00	
3442659	6331	74.00	
3424720	6458	74.00	
3424837	6459	74.00	
3438235	6231	74.00	
3432774	6294	74.00	
3445155	6367	37.00	
3324841	6285	37.00_	
	TOTAL	\$15,652.50	
		Page 3 of 4	



Coates Field Service, Inc. PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212

Order# 5	553/11
Oldel m J	00041

REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

November 30, 2017
December 14, 2017
59822

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

			DESCRIPT	TION			AMOUNT
	RIGHT OF WAY SERVICES FOR THE MONTH OF NOVEMBER, 2017						
	HRS WORKED RATE PER HR						
	RIGHT OF WAY AGENT (K. L. THOMAS	OFF SITE):		70	\$74.00		\$5,180.00
	LAND/TITLE RÉSEARCH	(REMOTE)					
	C. B. DELEPLANK	<u>(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		146.5	\$65.00		9,522.50
	J. TIMMONS - START 11/	6/17		23.5	\$65.00		1,527.50
	D. L. MITCHELL - START	11/6/17		63	\$65.00		4,095.00
	T. L. TATUM			73.5	\$65.00		4,777.50
						SUB-TOTAL	\$25,102,50
	MISCELLANEOUS EXPEN	N <u>SES:</u>					
	K. L. THOMAS						7.92
						TOTAL	\$25,110.42
	RECAP:		AMOUNT				
	3411267	6218	148.00				
	3210543	3905	296.00				
	3371188	5603	148.00				
	3480653	6747	222.00 222.00				
	3461868	6673 6639	74.00				
	3463371 3460262 & 3483355	6495	148.00				
1	3400262 & 3403355 3425072	6080	148.00			1	
	3467567	6620	222.00			I	
	3480384	6741	444.00			I	
	3476019	6760	222.00			I	
	3480390	6761	222.00				
	3476726	6721	370.00				
	3410457	6723	296.00				
			Page 1 c	of 4			
	PLE	ASE REFER TO	D INVOICE NUM	BER FOR PF	ROPER CREDI	T	



.

COATES FIELD SERVICE, INC.

PO Box 25277 OKLAHOMA CITY, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212 REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

DATE November 30, 2017 DATE ISSUED December 14, 2017 INVOICE NO. 59822

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

.

			DESCRIPTION	AMOUNT
1	3476006	6724	370.00	
	3383621/3401669	5777	74.00	
	3421957	6078	222.00	
	3483749	6790	185.00	
	3485445	6788	74.00	
	3489238	7017	74.00	
	3421975	6404	148.00	
	3460829	6623	37.00	
	3441984	6587	37.00	
	3457028	6460	37.00	
	3433393	7111	18.50	
	3460480	6776	37.00	
	3213310	3979	18.50	
	3432774	6294	37.00	
	3459299	6486	37.00	1
	3429411	6735	37.00	
	832490	3066	155.92	
	3433393	7111	37.00	
	3489800	6851	18.50	
	3480466	6856	18.50	
	3430936	6523	37.00	J
	3507813	7130	296.00	
	3421144	6202	130.00	
	3476278	6677	520.00	
	3441234	6255	130.00	
	3469085	6683	747.50	
	3474895	6694	260.00	
Ì	3469527	6685	260.00	
	3466386	6706	260.00	
	3477078	6718	260.00	
	3430857	6178	325.00	
	3452030	6378	130.00	
	3425072	6080	65.00	1
	3421957	6078	32.50	
	3468422	6643	130.00	[
			Page 2 of 4	



.

.

COATES FIELD SERVICE, INC. PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676

REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

DATE November 30, 2017 DATE ISSUED December 14, 2017 INVOICE NO. 59822

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

Fax 405-557-0433

Fed. I.D.# 73-0574212

CFS JOB NO, 17-038

٠

6706 6725 6735 6736 6737 6740 6588 6481 7017 7111 6846 6812 6829 6879 6740 6739 6643 6776	65.00 325.00 520.00 260.00 260.00 260.00 260.00 260.00 260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6735 6736 6740 6588 6481 7017 7111 6846 6812 6829 6879 6740 6739 6643 6776	520.00 260.00 227.50 260.00 260.00 260.00 260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6736 6740 6588 6481 7017 7111 6846 6812 6829 6879 6740 6739 6643 6776	260.00 260.00 227.50 260.00 260.00 260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6737 6740 6588 6481 7017 7111 6846 6812 6829 6879 6740 6739 6643 6776	260.00 227.50 260.00 260.00 260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6740 6588 6481 7017 7111 6846 6812 6829 6879 6740 6739 6643 6776	227.50 260.00 260.00 260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6588 6481 7017 7111 6846 6812 6829 6879 6740 6739 6643 6776	260.00 260.00 260.00 260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6481 7017 7111 6846 6812 6829 6879 6740 6739 6643 6776	260.00 260.00 260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
7017 7111 6846 6812 6829 6879 6740 6739 6643 6776	260.00 260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
7111 6846 6812 6829 6879 6740 6739 6643 6776	260.00 390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6846 6812 6829 6879 6740 6739 6643 6776	390.00 520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6812 6829 6879 6740 6739 6643 6776	520.00 520.00 130.00 260.00 390.00 130.00 260.00		
6829 6879 6740 6739 6643 6776	520.00 130.00 260.00 390.00 130.00 260.00		
6879 6740 6739 6643 6776	130.00 260.00 390.00 130.00 260.00		
6740 6739 6643 6776	260.00 390.00 130.00 260.00		
6739 6643 6 776	390.00 130.00 260.00		
6643 6776	130.00 260.00		
6776	260.00		
			l l
6514	260.00		
6775	520.00		
6521	195.00		
6922	487.50		
6916	520.00		
6921	520.00		
6495	130.00		
6620	455.00		
6639	260.00		
6673	260.00		
6741	227.50		
6747	227.50		
6760	260.00		
6788	260.00		1
6790			
6920			
6799	260.00		
	Page 3 of 4		
	6620 6639 6673 6741 6747 6760 6788 6790 6920 6799	6620 455.00 6639 260.00 6673 260.00 6741 227.50 6747 227.50 6760 260.00 6788 260.00 6790 325.00 6920 260.00 6799 260.00	6620455.006639260.006673260.006741227.506747227.506760260.006788260.006790325.006920260.006799260.00



Coates Field Service, Inc. PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212

REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

DATE November 30, 2017 DATE ISSUED December 14, 2017 INVOICE NO. 59822

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

		DESCRIPTION	AMOUN
3480466	6856	585.00	
3489800	6851	260,00	
3490823	6884	325.00	
3476726	6721	260.00	
3410457	6723	260.00	
3476006	6724	260.00	
3471672	6748	325.00	
3468675/3468677/3	6750	260.00	
3433913	6188	455.00	
3469576	6751	260.00	
3460542	6759	260.00	
3460809	6615	130.00	
3460834	6616	130.00	
3462003	6519	130.00	
3385604	6006	520.00	
3494513	6922	260.00	
3479478	6799	227.50	
3432774	6294	520.00	
3460829	6623	390.00	
3481528	6808	130.00	
	TOTAL	\$25,110.42	
1			1
1			
		Page 4 of 4	



G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

Bill To:	
----------	--

Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

Invoice #	110197
Date	12/03/2019
Invoice Period	11/18-12/1/2019
Batch Number (for internal use)	110256



CLIENT AUTHORIZATION	CUSTOME	R NO. TERMS		PROJECT					
12678 SWG00		01 Net 30		113073-SWG-Inspection Robinson					
SERVICES		NAM		RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector	NV	Brown, Derrick		\$60.52	Straight	68.00	\$4,115.36		
Distribution Inspector	NV	Brown, Derrick		\$81.70	Overtime	2.00	\$163.40		
Distribution Inspector	Codebo, Bret		\$60.52	Straight	67.00	\$4,054.84			
Distribution Inspector	Fleischhacker, James		\$60.52	Straight	63.50	\$3,843.02			
Distribution Inspector NV		Flores, Harry		\$60.52	Straight	66.00	\$3,994.32		
Distribution Inspector NV		Giedemann, Richard		\$60.52	Straight	64.00	\$3,873.28		
Distribution Inspector NV		Giedemann, Richard		\$81.70	Overtime	1.00	\$81.70		
Distribution Inspector NV		Pinkney, Raphael		\$60.52	Straight	58.00	\$3,510.16		
Distribution Inspector NV		Richey, John		\$60.52	Straight	44.00	\$2,662.88		
Services Total				1			\$26,298.96		
Invoice Notes:		1							

Invoice Total

\$26,298.96

Row Labels	Sum of Total Price
3038378	9846.6
3214926	4469.4
3432774	3177.3
3460834	3600.94
3710433	4871.86
3769431	332.86
Grand Total	26298.96

۲

Sum of Labor Hours		Start Date								
Resource Name	Rate Type	11/18/2019	11/19/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	11/26/2019	11/27/2019	Grand Total
Bret Codebo	Straight	9.5	9	9.5	10,5		10	11.5	7	67
Derrick Brown	Overtime				2					2
	Straight	10	10	11.5	8.5		10.5	10.5	7	68
Harry Flores	Straight	9.5	9.5	9.5	9.5		10	9.5	8.5	66
James Fleischhacker	Straight	9	9	10	8		9	8.5	10	63.5
John Richey	Straight	8	12				8	10	6	44
Raphael Pinkney	Straight	5.5	9	8.5	10		9	7.5	8.5	58
Richard Giedemann	Overtime					1				1
	Straight	8	7.5	9	8.5	7	8	8	8	64
Grand Total		59.5	66	58	57	8	64.5	65.5	55	433.5

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115



INVOICE#10678 DATE: 12/12/2019

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON
planet and a second sec	And the second			

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
DIVISION OF ENVIRONMENTAL PROTECTION	10/28/2019	STORMWATER PERMIT FEE	CSW-46866	- \$200.00
CC DEPT OF AIR QUALITY	10/28/2019	DUST CONTROL PERMIT FEE	51540	*\$483.00
CITY OF HENDERSON	11/5/2019	TCP PERMIT FEE	PBAR2019072016	\$200.00
CITY OF HENDERSON	11/19/2019	EXCAVATION PERMIT FEE	PEXC2019073307	-\$350.00

SUBTOTAL \$1,233.00 •

4% MARKUP \$ 49.3

TOTAL DUE

\$ 49.32 * \$1,282.32

Ti Reviewed By

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

Mears • Atbalita, stavices numerative

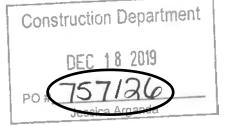
MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

PROJECT WR #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY



CONTRACT # PROJECT NAME

INVOICE#10695 DATE: 12/16/2019

3460834 NV/CLARK/HENDERSON		13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)				SKYLAR ROMANO- HENDERSON	
DESCRIPTION	N		UNIT PRICE	UOM	QUANT	ITY	TOTAL	
INSTALL 2" P	E8100 MAIN - DIRECTIONAL	BORE	\$47.95	FT	1,000)	\$47,950.00	
and the second	HAWNER IN THE PARTY OF THE REAL PROPERTY OF		and the second second					

INSTALL 4" PE8100 MAIN - DIRECTIONAL BORE	\$63.03	FT	4 •	\$ 252.12
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$58.88	FT	113 •	\$6,653.44

GRAND TOTAL \$54,855.56 •

INSPECTOR

1-

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

									(TWC-3)
ТҮРЕ	STREET	DPR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	Ŧð	82 OF 5387
12/6/2019	Concord & Pueblo	2617M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	526	FT	\$	47.95	\$	25,221.70
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	1 95	FT	\$	58.88	\$	5,593.60
			INSTALL 4" PE8100 MAIN - DIRECTIONAL BORE	• 4	FT	\$	63.03	\$	252.12
12/12/2019 Woodridge & Pueblo 0648	0648M	INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE	• 474	FT	\$	47.95	\$	22,728.30	
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	• 18	FT	\$	58.88	\$	1,059.84
Grand Total								\$	54,855.56

c2	_				Invoice #	110299			
G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200				Date	12/17/2019)			
				Invoice Period	12/2-12/15/19				
					Batch Number (for internal use)				
Bill To:									
Southwest Gas Corp Mail Code, Const. 21 4300 W. Tropicana A Las Vegas, NV 8910	0-650 ve					DEC 18	epartment		
CLIENT AUTHORIZATION	CUSTOME	R NO.	TERMS		PO	ECT Arga	nda		
12678	SWG00)01	Net 30		113073-SWG-Insp	ection Robin	son		
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector	NV	Brown, Derrick		\$60.52	Straight	73.00	\$4,417.96		
Distribution Inspector	NV	Brown, Derrick		\$81.70	Overtime	9.50	\$776.1		
Distribution Inspector	NV	Codebo, Bret		\$81.70	Overtime	13.50	\$1,102.9		
Distribution Inspector	NV	Codebo, Bret		\$60.52	Straight	80.00	\$4,841.60		
Distribution Inspector	NV	Fleischhacker, James		\$60.52	Straight	80.00	\$4,841.60		
Distribution Inspector	NV	Fleischhacker, James		\$81.70	Overtime	11.50	\$939.55		
Distribution Inspector	NV	Flores	, Harry	\$60.52	Straight	75.50	\$4,569.26		
Distribution Inspector	NV	Flores	, Harry	\$81.70	Overtime	7.00	\$571.90		
Distribution Inspector NV		Vistribution Inspector NV		Giede Richa	mann, rd	\$60.52	Straight	79.00	\$4,781.08
Distribution Inspector	ibution Inspector NV		mann, rd	\$81.70	Overtime	1.00	\$81.70		
Distribution Inspector	NV	Pinkne	ey, Raphael	\$60.52	Straight	75.50	\$4,569.26		
Distribution Inspector	NV	Pinkne	ey, Raphael	\$81.70	Overtime	1.00	\$81.70		
Distribution Inspector	NV	Riche	y, John	\$60.52	Straight	80.00	\$4,841.60		
Distribution Inspector	NV	Richey	y, John	\$81.70	Overtime	2.50	\$204.25		
Services Total							\$36,620.56		

Invoice Total

\$36,620,56

Row Labels	Sui	m of Total Price
3038378	\$	16,691.36
3210861	\$	332.86
3214926	\$	5,339.35
3432774	\$	665.72
3460834	\$	8,545.42
3710433	\$	5,045.85
Grand Total	\$	36,620.56



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115



INVOICE#10701 DATE: 12/18/2019

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/10/2019	TCP PERMIT FEE	PBAR2019075289	\$200.00

SUBTOTAL	\$ 200.00 -
4% MARKUP	\$ 8.00 *
TOTAL DUE	\$ 208.00

• • • X /// **Reviewed By**

Reviewed By

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

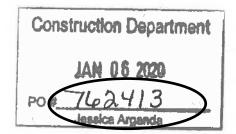


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

Bill To:

Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

Invoice #	110389
Date	01/06/2020
Invoice Period	12/16-12/29/19
Batch Number (for Internal use)	110383



CLIENT AUTHORIZATION									
12678	SWG000	1 Net 30	113073-SWG-Inspection Robinson						
SERVICES		NAME	RATE	RATE TYPE	HRS	AMOUNT			
Distribution Inspector	NV	Brown, Derrick	\$60.52	Straight	66.50	\$4,024.58			
Distribution Inspector	NV	Brown, Derrick	\$81.70	Overtime	5.00	\$408.50			
Distribution Inspector	NV	Codebo, Bret	\$60.52	Straight	72.50	\$4,387.70			
Distribution Inspector	NV	Codebo, Bret	\$81.70	Overtime	8.50	\$694.45			
Distribution Inspector		Fleischhacker, James	\$60.52	Straight	52.00	\$3,147.04			
Distribution Inspector		Fleischhacker, James	\$81.70	Overtime	6.50	\$531.05			
Distribution Inspector	NV	Flores, Harry	\$60.52	Straight	62.00	\$3,752.24			
Distribution Inspector		Giedemann, Richard	\$60.52	Straight	67.00	\$4,054.84			
Distribution Inspector	2	Giedemann, Richard	\$81.70	Overtime	4.00	\$326.80			
Distribution Inspector	NV	Pinkney, Raphae	I \$60.52	Straight	40.00	\$2,420.80			
Distribution Inspector	NV	Pinkney, Raphae	I \$81.70	Overtime	2.50	\$204.25			
Distribution Inspector	NV	Richey, John	\$60.52	Straight	53.00	\$3,207.56			
Distribution Inspector	NV	Richey, John	\$81.70	Overtime	1.00	\$81.70			
Services Total						\$27,241.51			
Invoice Notes:									

Invoice Total

\$27,241.51

Row Labels	Sum of Total Price
3038378	6514.96
3210861	1573.52
3214926	5263.71
3460829	2473.75
3460834	5009.53
3710433	4802.26
3769431	1603.78
Grand Total	27241.51

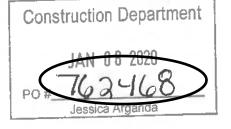
mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.286.7027

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

- LINDER CONT



INVOICE#10721 DATE: 1/2/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT#	PROJECT	NAME		INSPECT	ror
3460834	NV/CLARK/HENDERSON 13315 GIR-2018-COH-MCKENZ DR&VILLAGE CT (JOB#5				ROMANO- ISON		
DESCRIPTION				LIOM	OLIANT		TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	-
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.95	FT	• 1,583	\$75,904.85	
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$58.88	FT	•79	\$4,651.52	

\$80,556.37 **GRAND TOTAL**

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

TYPE	STREET	DPR#	DESCRIPTION	OTY	ÜÖM	UNIT			589 OF 538 TAL COST
12/17/2019	Monmouth Ct & Woodridge	- Street Street at 1	INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE	+ 380	FT	Ś	47.95	Ś	18,221.00
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	• 22	FT	\$	58,88	\$	1,295.3
12/18/2019	Saratoga & Woodridge	2626M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 350	FT	\$	47.95	\$	16,782.5
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	. 11	FT	\$	58.88	\$	647.6
	Woodridge Drive	2627M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 249	FT	\$	47.95	\$	11,939.5
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	, 20	FT	\$	58.88	\$	1,177.6
12/19/2019	Woodridge & Woodridge	2614M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 322	FT	\$	47.95	\$	15,439.9
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	-14	FT	\$	58.88	\$	824.32
12/20/2019	Woodridge & Sausalito	2632M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 282	FT	\$	47.95	\$	13,521.9
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	= 12	FT	\$	58.88	\$	706.50
Grand Total								Ś	80,556.3

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0: 702.286.7027

PROJECT WR #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY

3460834	460834 NV/CLARK/HENDERSON 1		GIR-2018-COH-MCKENZIE SKYLAR ROM DR&VILLAGE CT (JOB#58516) HENDERSON					
DESCRIPTIO	N		UNIT PRICE	UOM	QUANT	ITY	TOTAL	
INSTALL 2" D	E9100 MAIN - DIRECTIONAL	POPE	20 512	ET.			640 005 AF	

CONTRACT # PROJECT NAME

INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$47.95	FT	• 851	\$40,805.45	•
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$58.88	FT	* 33	\$1,943.04	•

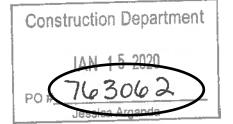
GRAND TOTAL \$42,748.49

Sult

INSPECTOR

Bi M. Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266





INVOICE#10748

DATE: 1/9/2020

									(TWC-3
TYPE	STREET	DPR#	DESCRIPTION	QTY	UOM	UNIT PR	SHEE	-15 TO	91 OF 538 TAL COST
12/30/2019	Newport & Palo Verde	2743M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	1 642	FT		7.95		30,783.9
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	+ 15	FT	\$ 5	8.88	\$	883.20
1/3/2020	Sterling & Newport	2749M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	. 209	FT	\$ 4	7.95	\$	10,021.5
	Sectore and the sectore of the secto		INSTALL 2" PE8100 MAIN ~ OPEN TRENCH	18	FT	\$ 5	8.88	\$	1,059.84
Grand Total					Turchise	and subsect	Section 1	\$	42,748.49

Mears A selada Atherene a director

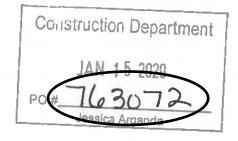
MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

PROJECT WR #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY



INVOICE#10724 DATE: 1/2/2020

3460834	NV/CLARK/HENDERSON 1331		18-COH-M LLAGE CT (.	CKENZIE JOB#58516)	SKYLAR ROMANO- HENDERSON		
DESCRIPTION	V	UNIT PRICE	UOM	QUANTIT	Y TOTAL		
INICTALL OF D	COLOR MAIN DIRECTIONAL BORE	647 OF		470	444 444		

CONTRACT # PROJECT NAME

INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.95	FT	478	\$22,920.10	
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$58.88	FT	15	\$ 883.20	

GRAND TOTAL \$23,803.30

INSPECTOR

K M M

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

ТҮРЕ	STREET	DPR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	τo	593 OF 538 TAL COST
12/28/2019	Newport & Pueblo	2631M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	-478	FT	\$	47.95	\$	22,920.10
		Sector Laboration	INSTALL 2" PE8100 MAIN - OPEN TRENCH	15	FT	\$	58.88	\$	883.20
Grand Total	Des		and the second		- Shar	Materia de Las	a series and a series of the	\$	23,803.30

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

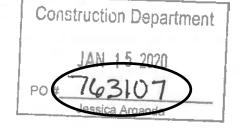
mears

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.286.7027

PROJECT W/R #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COLINITY/CITY



DROJECT NAME

INVOICE#10738 DATE: 1/7/2020

INCOLOTOD

PROJECT WK#	STATE/COUNTY/CITY CO	NIKALI#	PROJECT	NAME	LI LI	ISPECTOR
3460834	NV/CLARK/HENDERSON 133	15		-COH-MCK AGE CT (JOE		KYLAR ROMANO- ENDERSON
DESCRIPTION		UN	IT PRICE	UOM	QUANTIT	Y TOTAL
DELIVERY (LABO	DR TIME)	\$	74.75	HR	• 3	\$ 224.25
SIGNS UP TO 36	" W/STANDS		\$0.65	DY	• 7	\$ 4.55
36" CLARK COU	NTY BEGIN/END WORKZONE SI	GN S	\$0.65	DY	. 4	\$ 2.60
FLAGMAN HALF	ROAD CLOSURE LESS THEN 50	0'\$:	132.85	DY	• 1	\$ 132.85
PARK LANE CLOS	SURE LESS THEN 500'	\$:	139.75	DY	.10	\$1,397.50
PARK LANE CLOS	SURE 500'-1000'	\$1	139.75	DY	• 4	\$ 559.00
FLAGGER DAYTH	ME	\$	34.50	HR	• 61	\$2,104.50
FLAGGER DAYTH	MEOT	\$	43.13	HR	• 15	\$ 646.95

CONTRACT #

GRAND TOTAL \$5,072.20

~`` 111-4

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

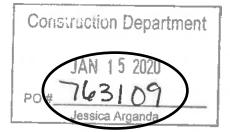
TYPE	WR#	DESCRIPTION	OTV	LIOBA	LINUT	PRICE	IEET 59	5 OF 538
and the second second	More weak				and the second second			L COST
11/21/2019	3400834	PARK LANE CLOSURE 500'-1000'	•1	DY	\$	139.75	\$	139.7
11/22/2019	3460834	PARK LANE CLOSURE LESS THEN 500'	• 2	DY	\$	139.75	\$	279.5
		PARK LANE CLOSURE 500'-1000'	• 1	DY	\$	139.75	\$	139.7
11/25/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	.1	DY	\$	132.85	\$	132.8
		PARK LANE CLOSURE LESS THEN 500'	.3	DY	\$	139.75	\$	419.2
		PARK LANE CLOSURE 500'-1000'	+1	DY	\$	139.75	\$	139.7
		36" CLARK COUNTY BEGIN/END WORKZONE SIGN	• 4	DY	\$	0.65	\$	2.6
		FLAGGER DAYTIME	+ 24	HR	\$	34.50	\$	828.0
		FLAGGER DAYTIME OT	• 7.5	HR	\$	43.13	\$	323.4
		DELIVERY (LABOR TIME)	• 1	HR	\$	74.75	\$	74.7
		SIGNS UP TO 36" W/STANDS	, 2	DY	\$	0.65	\$	1.3
11/26/2019	3460834	PARK LANE CLOSURE LESS THEN 500'	. 4	DY	\$	139.75	\$	559.0
		PARK LANE CLOSURE 500'-1000'	• 1	DY	\$	139.75	\$	139.7
		FLAGGER DAYTIME	• 24	HR	\$	34.50	\$	828.00
		FLAGGER DAYTIME OT	.7.5	HR	\$	43.13	\$	323.48
		DELIVERY (LABOR TIME)	• 1	HR	\$	74.75	\$	74.75
		SIGNS UP TO 36" W/STANDS	• 3	DY	\$	0.65	\$	1.95
11/27/2019	3460834	PARK LANE CLOSURE LESS THEN 500'	. 1	DY	\$	139.75	\$	139.75
		FLAGGER DAYTIME	. 13	HR	\$	34.50	\$	448.50
		DELIVERY (LABOR TIME)	. 1	HR	\$	74.75	\$	74.75
		SIGNS UP TO 36" W/STANDS	, 2	DY	\$	0.65	\$	1.30
Grand Total				1.3			\$ 5.	072.20



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.286.7027

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115



INVOICE#10744 DATE: 1/8/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH- DR&VILLAGE CT		SKYLAR ROMANO- HENDERSON
DESCRIPTION		UNIT	PRICE UOM	QUANTITY	TOTAL
DELIVERY (LABC	DR TIME)	\$74	.75 HR	,2	\$ 149.50
SIGNS UP TO 36	" W/STANDS	\$0.	65 DY	•8	\$ 5.20
FLAGMAN HALF	ROAD CLOSURE 500'-100	0' \$139	0.15 DY	2	\$ 278.30
PARK LANE CLO	SURE LESS THEN 500'	\$139	0.75 DY	•13	\$1,816.75
PARK LANE CLO	SURE 500'-1000'	\$139).75 DY	•3	\$ 419.25
FLAGGER DAYTI	ME	\$34	.50 HR	•95	\$3,277.50
FLAGGER DAYTI	ME OT	\$43.	.13 HR	• 10	\$ 431.30
		and the second sec	and the second		

GRAND TOTAL

\$6,377.80

5 M.B Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

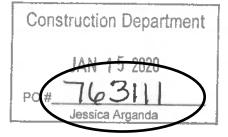
TYPE	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TC	SHEET 59
12/3/2019	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	•1	DY	\$	139.15	\$	139.15
		PARK LANE CLOSURE LESS THEN 500'	•3	DY	\$	139.75	\$	419.25
		FLAGGER DAYTIME	•18.5	HR	\$	34.50	\$	638.25
		FLAGGER DAYTIME OT	.4	HR	\$	43.13	\$	172.52
		FLAGGER DAYTIME	12.5	HR	\$	34.50	\$	431.25
		SIGNS UP TO 36" W/STANDS	•2	DY	\$	0.65	\$	1.30
12/5/2019	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	.1	DY	\$	139.15	\$	139.15
		PARK LANE CLOSURE LESS THEN 500'	• 3	DY	\$	139.75	\$	419.25
		PARK LANE CLOSURE LESS THEN 500'	+4	DY	\$	139.75	\$	559.00
		PARK LANE CLOSURE 500'-1000'	.1	DY	\$	139.75	\$	139,75
		FLAGGER DAYTIME	.16	HR	\$	34.50	\$	552.00
		FLAGGER DAYTIME OT	.6	HR	\$	43.13	\$	258.78
		FLAGGER DAYTIME	.24	HR	\$	34.50	\$	828.00
		DELIVERY (LABOR TIME)	•1	HR	\$	74.75	\$	74.75
		SIGNS UP TO 36" W/STANDS	• 3	DY	\$	0.65	\$	1.95
12/6/2019	3460834	PARK LANE CLOSURE LESS THEN 500'	.3	DY	\$	139.75	\$	419.25
		PARK LANE CLOSURE 500'-1000'	*2	DY	\$	139.75	\$	279.50
		FLAGGER DAYTIME	• 24	HR	\$	34.50	\$	828.00
		DELIVERY (LABOR TIME)	•1	HR	\$	74.75	\$	74.75
		SIGNS UP TO 36" W/STANDS	* 3	DY	\$	0.65	\$	1.95
Grand Total							Ś	6,377.80

mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.286.7027

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115



INVOICE#10745 DATE: 1/8/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$74.75	HR	.4	\$ 299.00
SIGNS UP TO 36" W/STANDS	\$0.65	DY	•15	\$ 9.75
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$132.85	DY	• 14	\$1,859.90
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$139.15	DY	• 2	\$ 278.30
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	•7	\$ 978.25
PARK LANE CLOSURE 500'-1000'	\$139.75	DY	•1	\$ 139.75
FLAGGER DAYTIME	\$34.50	HR	•243	\$8,383.50
FLAGGER DAYTIME OT	\$43.13	HR	• 19	\$ 819.47

GRAND TOTAL \$12,767.92

X UUB-Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

EXHIBIT NO.__(TWC-3) SHEET 599 OF 5387

	A AMARINA A A A A A A A A A A A A A A A A A A		IN A LIVER DES			- Marine Weight	E/	SHEET 599
ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UN	IT PRICE	TC	TAL COST
12/9/2019	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	-1	DY	\$	139.15	\$	139.15
		PARK LANE CLOSURE LESS THEN 500'	•5	DY	\$	139.75	\$	698.75
		PARK LANE CLOSURE 500'-1000'	.1	DY	\$	139.75	\$	139.75
		FLAGGER DAYTIME	•16	HR	\$	34.50	\$	552.00
1		FLAGGER DAYTIME OT	•3	HR	\$	43.13	\$	129.39
		FLAGGER DAYTIME	•24	HR	\$	34.50	\$	828.00
		DELIVERY (LABOR TIME)	*1	HR	\$	74.75	\$	74.75
		SIGNS UP TO 36" W/STANDS	•3	DY	\$	0.65	\$	1.95
12/10/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•6	DY	\$	132.85	\$	797.10
		FLAGGER DAYTIME	•16	HR	\$	34.50	Ś	552.00
		FLAGGER DAYTIME OT	•1	HR	Ś	43.13		43.13
		FLAGGER DAYTIME	•40	HR	\$	34.50	-	1,380.00
		FLAGGER DAYTIME OT	•5	HR	Ś		ŝ	215.65
		DELIVERY (LABOR TIME)	•1	HR	ŝ	74.75	,	74,75
		SIGNS UP TO 36" W/STANDS	•3	DY	\$		\$	1.95
12/11/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•3	DY	\$	132.85	Ś	398.55
		FLAGGER DAYTIME	•24	HR	\$	34.50		828.00
		FLAGGER DAYTIME OT	•9	HR	\$		\$	388.17
		FLAGGER DAYTIME	•24	HR	Ś	34.50		828.00
		SIGNS UP TO 36" W/STANDS	•3	DY	\$		\$	1.95
12/12/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•3	DY	\$	132.85	ŝ	398.55
		PARK LANE CLOSURE LESS THEN 500'	+1	DY	\$		ŝ	139.75
		FLAGGER DAYTIME	•12	HR	\$	34.50		414.00
		FLAGGER DAYTIME	-39	HR	\$	34.50		1,345.50
		DELIVERY (LABOR TIME)	•1	HR	Ś	74.75		74.75
		SIGNS UP TO 36" W/STANDS	•3	DY	\$	0.65	1	1.95
12/13/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•2	DY	\$	132.85	Ś	265.70
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•1		\$	139.15		139.15
		PARK LANE CLOSURE LESS THEN 500'	•1		ŝ	139.75		139.75
		FLAGGER DAYTIME	-24	HR	ŝ		ŝ	828.00
		FLAGGER DAYTIME OT	*1	HR	\$		Ś	43.13
		FLAGGER DAYTIME	.24		\$		ŝ	828.00
		DELIVERY (LABOR TIME)	•1		Ś		\$	74.75
		SIGNS UP TO 36" W/STANDS	•3		\$		\$	1.95
Grand Total	and the second se		2		Ŷ			2,767.92

INVOICE

mears

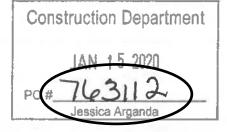
MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.286.7027

DROIECT MID #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

ETATE /COUNTY /CITY



INVOICE#10749 DATE: 1/9/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPEC	TOR
3460834	NV/CLARK/HENDERSON	13315		B-COH-MCI AGE CT (JC		SKYLAF	R ROMANO- RSON
DESCRIPTION		UNI	T PRICE	UOM	QUANT	TTY	TOTAL

DESCRIPTION	UNIT PRICE	UUIVI	QUANTIT	TUTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$59.59	FT	• 337	\$20,081.83

GRAND TOTAL \$20,081.83

1 MB Reviewed By

DATE	ST NUMBER	DPR#	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TOTAL COST
12/30/2019	448	2693M	3960657	INSTALL %"-1" PE LESS THAN 60' ROW	.15	FT	\$	59.59	\$893.85
	450	2681M	3960659	INSTALL %"-1" PE LESS THAN 60' ROW	.44	FT	\$	59.59	\$2,621.96
	452	2665M	3960661	INSTALL 1/1"-1" PE LESS THAN 60' ROW	•39	FT	\$	59.59	\$2,324.01
1/2/2020	451	2975M	3960660	INSTALL %"-1" PE LESS THAN 60' ROW	•30	FT	\$	59.59	\$1,787.70
	453	2976M	3960662	INSTALL ½"-1" PE LESS THAN 60' ROW	•70	FT	\$	59.59	\$4,171.30
1/3/2020	440	2703M	3960649	INSTALL %"-1" PE LESS THAN 60' ROW	•43	FT	\$	59.59	\$2,562.37
	442	2704M	3960651	INSTALL %"-1" PE LESS THAN 60' ROW	•19	FT	\$	59.59	\$1,132.21
	444	2949M	3960653	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•32	FT	Ş	59.59	\$1,906.88
	446	2950M	3960655	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•45	FT	\$	59.59	\$2,681.55
Grand Total	means ne								\$20,081.83



MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

480.890.1927

Bill To

Southwest Gas P. O. Box 98510 Las Vegas, Nevada 89193-8510



		PO/Project No		Project	t
		WR#3460834		McKenzie & V	/illage
Date	Activity		Hours	Rate	Amount
10/28/2019 10/30/2019	Compile mailing list for notices (Draft construction notice and en review		1.5 2	75.00 75.00	112.50 150.00
11/1/2019 11/4/2019	Compile mailing list for notices Prep notices for printing and dis print / \$209.00 post)	tribution (\$376.20	2 2	75.00 75.00	150.00 150.00
11/4/2019	Prep notices for mailing		0.5	75.00	37.50
11/6/2019	Info to City of Henderson		0.5	75.00	37.50
11/7/2019	Respond to resident inquiry and contractor	coordinate with	0.25	75.00	18.75
11/19/2019	Respond to resident inquiry and contractor	coordinate with	0.25	75.00	18.75
11/30/2019	Printing and distribution expense line items for detail)	es (see individual		625.20	625.20

 Date
 Invoice #

 1/20/2020
 19-496

Total

\$1,300.20



INVOICE#10762

DATE: 1/16/2020

mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.286.7027

Construction Department

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115



PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$59.59	FT	. 431	\$25,683.29

GRAND TOTAL \$25,683.29

alte X

	and the second sec								IT NO(TWC-3) EET 604 OF 5387
STREET	ST NUMBER	DPR#	WR#	DESCRIPTION	QTY	UOM	UNIT		TOTAL COST
Concord Way									
1/6/2020	447	2705M	3960656	INSTALL %"-1" PE LESS THAN 60' ROW	• 75	FT	\$	59.59	\$4,469.23
	449	2706M	3960658	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•19	FT	\$	59.59	\$1,132.23
1/7/2020	443	2795M	3960652	INSTALL %"-1" PE LESS THAN 60' ROW	.16	FT	\$	59.59	\$953.44
	445	2787M	3960654	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•75	FT	\$	59.59	\$4,469.25
1/8/2020	439	2974M	3960648	INSTALL %"-1" PE LESS THAN 60' ROW	•15	FT	\$	59.59	\$893.85
	441	2977M	3960650	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•76	FΤ	\$	59.59	\$4,528.84
1/9/2020	433	2789M	3960643	INSTALL %"-1" PE LESS THAN 60' ROW	•67	FT	\$	59.59	\$3,992.53
1/10/2020	435	2790M	3960644	INSTALL %"-1" PE LESS THAN 60' ROW	•73	FT	\$	59.59	\$4,350.07
	437	2791M	3960646	INSTALL ½"-1" PE LESS THAN 60' ROW	•15	FT	\$	59.59	\$893.85
Grand Total									\$25,683.29

INVOICE



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0: 702.286.7027

Construction Department 3 0 2020 ica Amai

INVOICE#10774 DATE: 1/23/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	Î NAME		INSPE	CTOR
3460834	NV/CLARK/HENDERSON	13315		B-COH-MCI AGE CT (JC			R ROMANO- ERSON
DESCRIPTION		UNI	T PRICE	UOM	QUANT	ITY	TOTAL
INSTALL 1/2"-1" F	E LESS THAN 60' ROW	\$	59.59	FT	• 166		\$9,891.94

GRAND TOTAL \$9,891.94

UN B-Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108

Scottsdale, AZ 85266

								EXHIB	11 NO. (100 C-3)
STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TOTAL COST
Concord Way									
1/13/2020	436	2792M	3960645	INSTALL 1/2"-1" PE LESS THAN 60' ROW	. 19	FŤ	\$	59.59	\$1,132.21
	438	2793M	3960647	INSTALL %"-1" PE LESS THAN 60' ROW	.38	FT	\$	59.59	\$2,264.42
Saratoga Couri	t								
1/17/2020	412	2799M	3960768	INSTALL %"-1" PE LESS THAN 60' ROW	• 38	FT	\$	59.59	\$2,264.42
	414	2694M	3960770	INSTALL %"-1" PE LESS THAN 60' ROW	•15	FT	\$	59.59	\$893.85
	416	2600M	3960772	INSTALL 1/2"-1" PE LESS THAN 60' ROW	• 9	FT	\$	59.59	\$536.31
	418	2599M	3960774	INSTALL %"-1" PE LESS THAN 60' ROW	• 47	FT	\$	59.59	\$2,800.73
Grand Total							-		\$9,891.94

(T)A/C 2)

INVOICE

INVOICE#10789

DATE: 1/30/2020

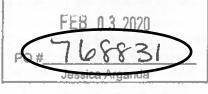
mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

Construction Department



PROJECT WR # STATE/COUNTY/CITY **CONTRACT # PROJECT NAME** INSPECTOR SKYLAR ROMANO-GIR-2018-COH-MCKENZIE 3460834 NV/CLARK/HENDERSON 13315 DR&VILLAGE CT (JOB#58516) HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
DELIVERY (LABOR TIME)	\$74.75	HR	• 1	\$ 74.75	•
SIGNS UP TO 36" W/STANDS	\$0.65	DY	• 3	\$ 1.95	
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$132.85	DY	• 10	\$1,328.50	
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$139.15	DY	• 2	\$ 278.30	1
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	- 4	\$ 559.00	
FLAGGER DAYTIME	\$34.50	HR	•195.5	\$6,744.75	
FLAGGER DAYTIME OT	\$43.13	HR	• 36	\$1;552:68	1.
			GRAND TOTAL	\$10,539.93	\supset

X Ull Dr

EXHIBIT NO.__(TWC-3) SHEET 608 OF 5387

				_			L/	SHEET 608 OF 5387
TYPE	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	T	OTAL COST
12/16/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	.3	DΥ	\$	132.85	\$	398.55
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•1	DY	\$	139.15	\$	139.15
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	139.75	\$	139.75
		FLAGGER DAYTIME	50	HR	\$	34.50	\$	1,725.00
		FLAGGER DAYTIME OT	8.5	HR	\$	43.13	\$	366.61
		FLAGGER DAYTIME	.24	HR	\$	34.50	\$	828.00
		DELIVERY (LABOR TIME)	•1	HR	\$	74.75	\$	74.75
		SIGNS UP TO 36" W/STANDS	• 3	DY	\$	0.65	\$	1.95
12/17/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	+ 1	DY	\$	132.85	\$	132.85
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	139.15	\$	139.15
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	139.75	\$	139.75
		FLAGGER DAYTIME	,24	HR	\$	34.50	\$	828.00
		FLAGGER DAYTIME OT	• 3	HR	\$	43.13	\$	129.39
12/18/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	132.85	\$	265.70
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	139.75	\$	139.75
		FLAGGER DAYTIME	• 32	HR	\$	34.50	\$	1,104.00
		FLAGGER DAYTIME OT	*10.5	HR	\$	43.13	\$	452.87
2/19/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	+ 2	DY	\$	132.85	Ş	265.70
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	139.75	\$	139.75
		FLAGGER DAYTIME	• 24	HR	\$	34.50	\$	828.00
		FLAGGER DAYTIME OT	•7.5	HR	\$	43.13	\$	323.48
2/20/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	132.85	\$	265.70
		FLAGGER DAYTIME	• 41.5	HR	\$	34.50	\$	1,431.75
		FLAGGER DAYTIME OT	• 6.5	HR	\$	43.13	\$	280.35
Grand Total					1. A	200	ŝ	10.539.93

INVOICE

mears A GADAGES A CARDING TO A CARD

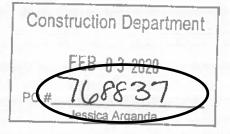
MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

PROJECT WR #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY



INVOICE#10790 DATE: 1/30/2020

INSPECTOR

3460834	NV/CLARK/HENDERSON	13315	GIR-2018	-COH-MCK	ENZIE SKY	LAR ROMANO-		
			DR&VILLAGE CT (JOB#58516)			HENDERSON		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL		
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500'	\$132.85	DY	. 2	\$ 265.70		
FLAGMAN HALF	ROAD CLOSURE 500'-100	0'	\$139.15	DY	.6	\$ 834.90		
PARK LANE CLO	SURE LESS THEN 500'		\$139.75	DY	. 2	\$ 279.50		
FLAGGER DAYTI		\$34.50	HR	-134.5	\$4,640.25			
FLAGGER DAYTI	ME OT		\$43.13	HR	• 23	\$ 991.99		

CONTRACT # PROJECT NAME

GRAND TOTAL

Bi Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



\$7,012.34

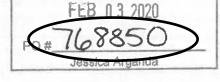
								HIBIT NO(TW
TYPE	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TÒ	SHEET 610 OF E
12/26/2019	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	*2	DY	\$	139.15	\$	278.30
		PARK LANE CLOSURE LESS THEN 500'	•2	DY	\$	139.75	\$	279.50
		FLAGGER DAYTIME	• 44.5	HR	\$	34.50	\$	1,535.25
		FLAGGER DAYTIME OT	.2	HR	\$	43.13	\$	86.26
12/27/2019 3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•1	DY	\$	132.85	\$	132.85	
	FLAGMAN HALF ROAD CLOSURE 500'-1000'	•2	DY	\$	139.15	\$	278.30	
		FLAGGER DAYTIME	•40	HR	\$	34.50	\$	1,380.00
		FLAGGER DAYTIME OT	•9	HR	\$	43.13	\$	388.17
12/28/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•1	DY	\$	132.85	\$	132.85
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•2	DY	\$	139.15	\$	278.30
		FLAGGER DAYTIME	•50	HR	\$	34.50	\$	1,725.00
		FLAGGER DAYTIME OT	•12	HR	\$	43.13	\$	517.56
Grand Total							\$	7,012.34

mears Multic terrices (CMPARY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 **Construction Department**



PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/9/2020	TCP PERMIT FEE	PBAR2020078070	\$200.00
NATIONAL TRENCH SAFETY	12/20/2019	DUST CONTROL SIGN	0885201	\$180.42

4% MARKUP TOTAL DUE

\$ 15.22 .

\$ 395.64

ill go **Reviewed** By

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266 INVOICE

INVOICE#10798

DATE: 1/30/2020



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 INVOICE#10822

INVOICE

DATE: 2/10/2020

WR

GRAND TOTAL \$35,905.44

PROJECT WR #	STATE/COUNTY/CITY CONTRACT # PROJECT NAME					INSPECTOR			
3460834	NV/CLARK/HENDERSON	13315		8-Coh-MCI .Age ct (Jo	SKYLAR ROMANO HENDERSON				
DESCRIPTION INSTALL %"-1" PE LESS THAN 60' ROW		UNI	T PRICE	UOM	QUANT	ITY	TOTAL		
		\$6	50.96	FT	• 589		\$35,905.44		

WR# 3460334

V snH



(M **Reviewed By**

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	OTY	UOM	UNIT PRICE	TOTAL COST
Monmouth Court		27 48 03 10-4 (BUD)	The state of the s		and the second			
1/27/2020	413	3054M	3960728	INSTALL %"-1" PE LESS THAN 60' ROW	•18	FT	\$ 60.96	\$1,097.28
	415	3052M	3960 73 0	INSTALL %"-1" PE LESS THAN 60' ROW	+75	ाम	\$ 60.96	\$4,572.00
1/28/2020	416	3055M	3960731	INSTALL %"-1" PE LESS THAN 60' ROW	•36	FT	\$ 60.95	\$2,194.56
1/29/2020	418	3056M	3960733	INSTALL %"-1" PE LESS THAN 60' ROW	•13	FT	\$ 60.96	\$792.48
1/30/2020	417	3058M	3960732	INSTALL %"-1" PE LESS THAN 60' ROW	•15	FT	\$ 60.96	\$914.40
	41 9	3057M	3960734	INSTALL 34"-1" PE LESS THAN 60' ROW	• 74	FT	\$ 60.96	\$4,511.04
Woodridge Drive								+ .,
1/27/2020	446	3031M	3960863	INSTALL ½"-1" PE LESS THAN 60' ROW	•35	FT	\$ 60.96	\$2,133.60
1/28/2020	450	3214M	3960866	INSTALL ½"-1" PE LESS THAN 60' ROW	+10	FT	\$ 6 0.96	\$609.60
	452	3127M	3960868	(NSTALL ½"-1" PE LESS THAN 60' ROW	* 36	FT	\$ 60.96	\$2,194.56
1/29/2020	451	3121M	3960867	INSTALL 1/2"-1" PE LESS THAN 60' ROW	.81	FT	\$ 60.96	\$4,937.76
	453	3122M	3960869	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•17	FT	\$ 60.96	\$1,036.32
L/30/2020	447	3032M	3960864	INSTALL 1/2"-1" PE LESS THAN 60' ROW	• 68	FT	\$ 60.96	\$4,145.28
	449	3033M	3960865	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•16	FT	\$ 60.96	\$975.36
/31/2020	443	3130M	3960860	INSTALL %"-1" PELESS THAN 60' ROW	•15	FT	\$ 60.96	\$914.40
	445	3129M	3960862	INSTALL 3/ -1" PE LESS THAN 60' ROW	• 80	FT	\$ 60.96	\$4,876.80
Grand Total		are uniterality	and the second second				and the state of the	\$35,905.44



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR # STATE/COUNTY/CITY

INVOICE#10823

INVOICE

DATE: 2/10/2020

WR

INSPECTOR

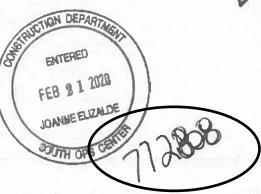
3460834	NV/CLARK/HENDERSON 13	3315		B-COH-MCK AGE CT (JO			AR ROMANO- DERSON
DESCRIPTION	N	l	JNIT PRICE	UOM	QUANT	ITY	TOTAL
INSTALL 2" P	E8100 MAIN - DIRECTIONAL BO	RE	\$49.05	FT	398		\$19,521.90
INSTALL 2" P	E8100 MAIN - OPEN TRENCH		\$60.23	FT	20		\$1,204.60

CONTRACT # PROJECT NAME

WR# 3460834

GRAND TOTAL (\$20,726.50

/ Ante



X Migh

Reviewed By

STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT	PRICE	뒥	TAL COST
Bosworth & Newport	1558M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	and the second s					the second s
and the second se		INSTALL 2" PE8100 MAIN - OPEN TRENCH	20	FT	\$	60.23	\$	1,204.60
			Bosworth & Newport 1558M INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	Bosworth & Newport 1558M INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE 398	Bosworth & Newport 1558M INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE 398 FT	Bosworth & Newport 1558M INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE 398 FT \$	Bosworth & Newport 1558M INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE 398 FT \$ 49.05	Bosworth & Newport 1558M INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE 398 FT \$ 49.05 \$



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 INVOICE

INVOICE#10803 DATE: 1/30/2020

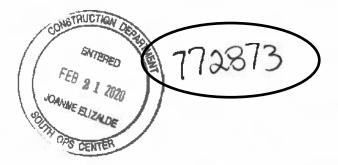
WR

PROJECT WR # STATE/COUNTY/CITY CONTRACT # **PROJECT NAME** INSPECTOR 3460834 NV/CLARK/HENDERSON 13315 GIR-2018-COH-MCKENZIE SKYLAR ROMANO-DR&VILLAGE CT (JOB#58516) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTAL INSTALL %"-1" PE LESS THAN 60' ROW \$60.96 FT •708 \$43,159.68

UR# 3460334

SMT

\$43,159.68



GRAND TOTAL

X Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION	YTO	UOM	UNIT	PRICE	TOTAL COST
Monmouth Court		0.5	1.1.1.1.1.1.1	The second s					10104 6031
1/20/2020	407	3045M	3960722	INSTALL 3/ -1" PE LESS THAN 60' ROW	• 71	۶T	Ś	60.96	\$4,328.16
	408	3044M	3960723	INSTALL ½"-1" PE LESS THAN 60' ROW	•17	FT	\$	60.96	\$1,036.32
1/21/2020	410	3047M	3960725	INSTALL %"-1" PE LESS THAN 60' ROW	•71	ÊΤ	\$	60.96	\$4,328.16
1/22/2020	409	3046M	3960724	INSTALL %"-1" PE LESS THAN 60' ROW	•27	FT	s	60.96	\$1,645.92
	411	3048M	3960726	INSTALL 1/2"-1" PE LESS THAN 60' ROW	• 80	FT	\$	60.96	\$4,876.80
1/23/2020	412	3050M	3960727	INSTALL %"-1" PE LESS THAN 60' ROW	•7	FT	s	60.96	\$426.72
	414	3049M	3960729	INSTALL %"-1" PE LESS THAN 60' ROW	• 41	FT	Ś	60.96	\$2,499.36
Saratoga Court									+-,
1/21/2020	417	2604M	3960773	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•11	FT	\$	60.96	\$670.56
	419	2602M	3960775	INSTALL %"-1" PE LESS THAN 60' ROW	•75	FT	\$	60.96	\$4,572.00
1/22/2020	408	2803M	3960764	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•17	FT	ŝ	60.96	\$1,036.32
	410	2802M	3960766	INSTALL 3/"-1" PE LESS THAN 60' ROW	• 62	FT	\$	60.96	\$3,779.52
1/23/2020	409	3029M	3960765	INSTALL %"-1" PE LESS THAN 60' ROW	•104	FT	s	60.96	\$6,339.84
	411	3030M	3960767	INSTALL 3/-1" PE LESS THAN 60' ROW	•17	FT	Ś	60.96	\$1,036.32
	413	2605M	3960769	INSTALL %"-1" PE LESS THAN 60' ROW	•94	FT	ś	60.96	\$5,730.24
	415			INSTALL %"-1" PE LESS THAN 60' ROW	+14	FT	\$	60.96	\$853.44
Grand Total	W HEARING THE PARTY		H. HETT SALE			F		<i>***</i> ***	\$43,159.68



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 INVOICE

INVOICE#10803 DATE: 1/30/2020

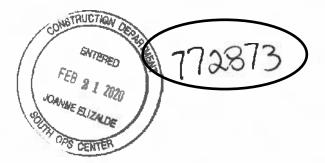
WR

PROJECT WR # STATE/COUNTY/CITY CONTRACT # **PROJECT NAME** INSPECTOR 3460834 NV/CLARK/HENDERSON 13315 GIR-2018-COH-MCKENZIE SKYLAR ROMANO-DR&VILLAGE CT (JOB#58516) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTAL INSTALL %"-1" PE LESS THAN 60' ROW \$60.96 FT •708 \$43,159.68

WR# 3460334

SWL

\$43,159.68



GRAND TOTAL

X Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION	YTO	UOM	UNIT	PRICE	TOTAL COST
Monmouth Court		0.5	1.2.2.2.2.2.2	The second s					10104 6031
1/20/2020	407	3045M	3960722	INSTALL 3/ -1" PE LESS THAN 60' ROW	• 71	۶T	Ś	60.96	\$4,328.16
	408	3044M	3960723	INSTALL ½"-1" PE LESS THAN 60' ROW	•17	FT	\$	60.96	\$1,036.32
1/21/2020	410	3047M	3960725	INSTALL %"-1" PE LESS THAN 60' ROW	•71	ÊΤ	\$	60.96	\$4,328.16
1/22/2020	409	3046M	3960724	INSTALL %"-1" PE LESS THAN 60' ROW	•27	FT	s	60.96	\$1,645.92
	411	3048M	3960726	INSTALL 1/2"-1" PE LESS THAN 60' ROW	• 80	FT	\$	60.96	\$4,876.80
1/23/2020	412	3050M	3960727	INSTALL %"-1" PE LESS THAN 60' ROW	•7	FT	s	60.96	\$426.72
	414	3049M	3960729	INSTALL %"-1" PE LESS THAN 60' ROW	• 41	FT	Ś	60.96	\$2,499.36
Saratoga Court									+-,
1/21/2020	417	2604M	3960773	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•11	FT	\$	60.96	\$670.56
	419	2602M	3960775	INSTALL %"-1" PE LESS THAN 60' ROW	•75	FT	\$	60.96	\$4,572.00
1/22/2020	408	2803M	3960764	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•17	FT	ŝ	60.96	\$1,036.32
	410	2802M	3960766	INSTALL 3/"-1" PE LESS THAN 60' ROW	• 62	FT	\$	60.96	\$3,779.52
1/23/2020	409	3029M	3960765	INSTALL %"-1" PE LESS THAN 60' ROW	•104	FT	s	60.96	\$6,339.84
	411	3030M	3960767	INSTALL 3/-1" PELESS THAN 60' ROW	•17	FT	Ś	60.96	\$1,036.32
	413	2605M	3960769	INSTALL %"-1" PE LESS THAN 60' ROW	•94	FT	ś	60.96	\$5,730.24
	415			INSTALL %"-1" PE LESS THAN 60' ROW	+14	FT	\$	60.96	\$853.44
Grand Total	W HEARING THE PARTY		H. HETT SALE			F		M	\$43,159.68

Mears a lucan of statuces contrants

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 INVOICE#10870

INVOICE

DATE: 2/21/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

WR# 3-160834

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSPECTOR			
3460834	NV/CLARK/HENDERSON	13315		8-COH-MCI AGE CT (JO			AR ROMANO- DERSON	2
DESCRIPTION	DESCRIPTION		T PRICE	UOM	QUANT	ITY	TOTAL	
INSTALL ½"-1" PE LESS THAN 60' ROW		\$6	50.96	FT	*739		\$45,049.44	•

GRAND TOTAL \$45,049.44



X AL P

mit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

EXHIBIT NO.__(TWC-3) SHEET 621 OF 5387

STREET	ST NUMBER	OPR#	WR#	DESCRIPTION	QTY	UOM	UNIT	RICE	TOTAL COST
Woodridge Dri	ve	And Contraction of Contraction	The second second		and a second	and the second second		1922	
2/10/2020	+ 427	3161M	3960847	INSTALL 12"-1" PE LESS THAN 60' ROW	• 83	FT	\$	60.96	\$5,059.68
	,429	3212M	3960848	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•70	FT	\$	60.96	\$4,267.20
2/11/2020	+ 41 9	3155M	3960843	INSTALL %*-1" PE LESS THAN 50' ROW	. 68	FT	\$	60.96	\$4,145.28
	•421	3160M	3960844	INSTALL %"-1" PE LESS THAN 60' ROW	•15	FT	\$	60.96	\$914.40
2/12/2020	.403	3191M	3960832	INSTALL %"-1" PE LESS THAN 60' ROW	• 76	FT	\$	60.96	\$4,632.96
	+ 405	3192M	3960834	INSTALL %"-1" PE LESS THAN 60' ROW	•12	ा ह	\$	60.96	\$731.52
	. 416	3206M	3960840	INSTALL %"-1" PE LESS THAN 60' ROW	-44	FT	\$	60.96	\$2,682.24
	. 418	2794M	3960842	INSTALL %*-1" PE LESS THAN 50' ROW	•9	FT	\$	60.96	\$548.64
2/13/2020	. 402	3193M	3960831	INSTALL %"-1" PE LESS THAN 60' ROW	•41	FT	\$	60.96	\$2,499.36
	+ 417	3211M	3960841	INSTALL %"-1" PE LESS THAN 60' ROW	•72	FT	\$	60.96	\$4,389.12
	. 423	3157M	3960845	INSTALL %"-1" PE LESS THAN 60' ROW	•74	FT	\$	60.96	\$4,511.04
	•425	3158M	3960846	INSTALL %"-1" PE LESS THAN 60' ROW	•17	FT	\$	60,96	\$1,035.32
2/14/2020	.401	3194M	3960830	INSTALL %"-1" PE LESS THAN 60' ROW	.84	FT	\$	60.96	\$5,120.64
	+ 412	3207M	3960838	INSTALL %"+1" PE LESS THAN 60' ROW	• 62	FT	\$	60.96	\$3,779.52
	.414	3208M	3960839	INSTALL 1/2"-1" PE LESS THAN 60' ROW	+12	FT	\$	60.96	\$731.52
Grand Total	Burn Langer in the second	amontonin	a contract for	and a second to the second	「日本」の	-	-		\$45,049.44



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

DROIECT WD #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

STATE /COLINITY/CITY

WR# 3460834

DOULCT ALABAS

PROJECT WK#	STATE/COUNTY/CITY	CUNTRA	CI # PRUJEC	I NAME		INSPE	CTOR
3460834	NV/CLARK/HENDERSON	DR&VILLAGE CT (JOB#58516)					R ROMANO- ERSON
DESCRIPTION			UNIT PRICE	UOM	QUAN	ТІТҮ	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500'	\$135.91	DY	• 6		\$ 815.46
FLAGMAN HALF	ROAD CLOSURE 500'-100	0'	\$142.35	DY	, 1		\$ 142.35

NITDACT #

FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	, 1	\$ 142.35
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	• 1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	• 122	\$4,305.38
FLAGGER DAYTIME OT	\$44.12	HR	• 11.5	\$ 507.38

GRAND TOTAL

\$5,913.53



X all }

Reviewed 8y

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

INVOICE

INVOICE#10884 DATE: 2/24/2020

WR

		New Street Mart Transformer Street			-			BIT NO(TV
ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	то	TAL COST
1/13/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	+1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	16	HR	\$	35.29	\$	564.64
		FLAGGER DAYTIME OT	•6	HR	\$	44.12	\$	264.72
1/14/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	*7	HR	\$	35.29	\$	247.03
L/15/2020 3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91	
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	• 16	HR	\$	35.29	\$	564.64
1/16/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	• 32	HR	\$	35.29	\$	1,129.28
L/17/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	\$	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	. 51	HR	\$	35.29	\$	1,799.79
		FLAGGER DAYTIME OT	• 5.5	HR	\$	44.12	\$	242.66
Grand Total				a narradite			\$	5,913.53



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

UR#3460834

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME		INSPEC	TOR
3460834	NV/CLARK/HENDERSON	13315		-COH-MCK AGE CT (JOI		SKYLAF	R ROMANO- RSON
DESCRIPTION		U		UOM	QUANT	TITY	TOTAL
DELIVERY (LABC	DR TIME)		\$76.47	HR	• 4		\$ 305.88
SIGNS UP TO 36	" W/STANDS		\$0.66	DY	• 8		\$ 5.28
FLAGMAN HALF	ROAD CLOSURE LESS THEN	500'	\$135.91	DY	• 3		\$ 407.73
FLAGMAN HALF	ROAD CLOSURE 500'-1000'		\$142.35	DY	- 6	100	\$ 854.10
PARK LANE CLO	SURE LESS THEN 500'		\$142.96	DY	• 1		\$ 142.96
EDGE LINE CLOS	URE LESS THEN 500'		\$116.47	DY	• 1		\$ 116.47

\$35.29

\$44.12

HR

HR

an s Reviewed By

FLAGGER DAYTIME

FLAGGER DAYTIME OT

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

INVOICE

INVOICE#10883 DATE: 2/24/2020

\$7,446.19

\$ 992.70

South

(\$10,271.31

UCTION DE ENTERED MAR 0 4 2020 775475 OANNE ELIZALDE TH OPS CENT

• 211

+ 22.5

GRAND TOTAL

ТҮРЕ	WR#	DESCRIPTION	OTY	UOM	UNIT	PRICE	EXH	STALCOST
1/6/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	•1	DY	\$	142.35	s	142.35
1011		EDGE LINE CLOSURE LESS THEN 500'	•1	DY	\$	116.47	1.1	116.47
		FLAGGER DAYTIME	•50	HR	\$	35.29		1,764.50
		FLAGGER DAYTIME OT	•7	HR	\$	44.12		308.84
		DELIVERY (LABOR TIME)	• 1	HR	\$	76.47	Ś	76.47
		SIGNS UP TO 36" W/STANDS	•2	DY	\$	0.66	\$	1.32
1/7/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	•1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 37	HR	\$	35.29	\$	1,305.73
		FLAGGER DAYTIME OT	• 6	HR	\$	44.12	\$	264.72
		DELIVERY (LABOR TIME)	•1	HR	\$	76.47	\$	76.47
	SIGNS UP TO 36" W/STANDS	•2	DY	\$	0.66	\$	1.32	
1/8/2020 34608	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	.1	ÐY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	+40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	+4.5	HR	\$	44.12	\$	1 9 8.54
		DELIVERY (LABOR TIME)	+1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	•2	DY	\$	0.66	\$	1.32
1/9/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 3	DY	\$	142.35	\$	427.05
		PARK LANE CLOSURE LESS THEN 500'	•1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	• 52	HR	\$	35.29	\$	1,835.08
		FLAGGER DAYTIME OT	•3	HR	\$	44.12	\$	132.36
		DELIVERY (LABOR TIME)	•1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	• 2	DY	\$	0.66	\$	1.32
1/10/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	.2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	• 32	HR	\$	35.29	\$	1,129.28
	and the second se	FLAGGER DAYTIME OT	• 2	HR	\$	44.12	\$	88.24
Grand Total	100 - 10 + 10/h	and the second		and provide the second second		all and the	\$	10,271.31



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

WR# 3460834

ACT # PROJECT N	NAME	IN	ISPECTOR		
			SKYLAR ROMANO- HENDERSON		
UNIT PRICE	UOM	QUANTIT	Y TOTAL		
9) \$132.85	DY	• 4	\$ 531.40		
\$139.15	DY	*5	\$ 695.75		
\$139.75	DY	• 2	\$ 279.50		
\$34.50	HR	+134.5	\$4,640.25		
\$43.13	HR	• 23.5	\$1,013.56		
) \$135.91	DY	• 3	\$ 407.73		
\$142.35	DY	• 4	\$ 569.40		
\$142.96	DY	* 3	\$ 428.88		
	GIR-2018- DR&VILLA UNIT PRICE 9) \$132.85 \$139.15 \$139.75 \$34.50 \$43.13 0) \$135.91 \$142.35	GIR-2018-COH-MCKI DR&VILLAGE CT (JOE UNIT PRICE UOM 9) \$132.85 DY \$139.15 DY \$139.75 DY \$34.50 HR \$43.13 HR 9) \$135.91 DY	GIR-2018-COH-MCKENZIE SK DR&VILLAGE CT (JOB#58516) HI UNIT PRICE UOM QUANTIT 9) \$132.85 DY 4 \$139.15 DY • 5 \$139.75 DY • 2 \$34.50 HR • 134.5 \$43.13 HR • 23.5 9) \$135.91 DY • 3		

XULLA

FLAGGER DAYTIME (2020)

FLAGGER DAYTIME OT (2020)



\$35.29

\$44.12

EXHIBIT NO.__(TWC-3) SHEET 626 OF 5387

INVOICE

INVOICE#10882 DATE: 2/24/2020

WR

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

54-

HR

HR

. 88

, 25.25

GRAND TOTAL

\$3,105.52

\$1,114.03

\$12,786.02 .

8M

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT			DIFAL COSF
12/30/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	+1	DY	Ś	132.85	Ś	132.85
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 3	DY	Ś	139.15	Ś	417.45
		FLAGGER DAYTIME	*80	HR	S	34.50	Ś	2,760.00
		FLAGGER DAYTIME OT	*23.5	HR	\$	43.13	\$	1,013.55
12/31/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 3	DY	\$	132.85	\$	398.55
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 2	DY	\$	139.15	\$	278.30
		PARK LANE CLOSURE LESS THEN 500'	2	DY	\$	139.75	\$	279.50
	FLAGGER DAYTIME	* 54.5	HR	\$	34.50	\$	1,880.25	
1/2/2020 3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	۰1	DY	\$	135.91	ŝ	135.91	
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	+ 3	DY	\$	142.35	\$	427.05
		PARK LANE CLOSURE LESS THEN SOO	• 2	DY	\$	142.96	\$	285.92
		FLAGGER DAYTIME	• 40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	• 12.5	HR	\$	44.12	\$	551.50
L/3/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	,2	DY	\$	135.91	ŝ	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	-1	DY	\$	142.35	Ś	142.35
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	. 48	HR	\$	35.29	\$	1,693.92
		FLAGGER DAYTIME OT	+12.75	HR	\$	44.12	\$	562.53
Grand Total		a second s			Let's it's		Ś	12,786.02



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

DOOIECT MID #

INVOICE

INVOICE#10885 DATE: 2/24/2020

LR

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

WR #3460834

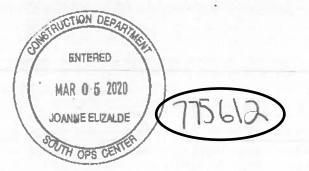
PROJECT WR #			CT# PROJECT	NAME		INSPEC	CTOR	
3460834	NV/CLARK/HENDERSON	13315		GIR-2018-COH-MCKENZIE SKYL DR&VILLAGE CT (JOB#58516) HEN				
DESCRIPTION			UNIT PRICE	UOM	QUANTI	TY	TOTAL	
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500'	\$135.91	DY .	.11		\$1,495.01	
PARK LANE CLO	SURE LESS THEN 500'		\$142.96	DY	* 1		\$ 142.96	
FLAGGER DAYTI	ME		\$35.29	HR	• 142.5		\$5,028.83	

\$44.12

HR

· 42.25

FLAGGER DAYTIME



K Clef gin

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266 GRAND TOTAL \$8,530.87

\$1,864.07

			-		-	Adding and a state of the state		IBIT NO(TW
ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UN	IT PRICE	TC	SFAT 288F
1/20/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	, 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	.31	HR	\$	35.29	\$	1,093.99
		FLAGGER DAYTIME OT	• 5	HR	\$	44.12	\$	220.60
1/21/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	.3	DY	\$	135.91	\$	407.73
		PARK LANE CLOSURE LESS THEN 500'	.1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	• 40	HR	\$	35.29	\$	1,411.60
	FLAGGER DAYTIME OT	.16	HR	\$	44.12	\$	705.92	
1/22/2020 3460834	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	. 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	* 7	HR	\$	44.12	\$	308.84
1/23/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	14.25	HR	\$	44.12	\$	628.71
1/24/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	. 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	* 23.5	HR	\$	35.29	\$	829.32
Frand Total							Ś	8,530.87



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 INVOICE#10869

INVOICE

DATE: 2/21/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

WR#3460834

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN DIRECTIONAL BORE	\$49.05	FT	•702	\$34,433.10
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	• 11	\$ 662.53

GRAND TOTAL \$35,095.63

NETRUCTION ENTERED MAR 0 5 2020 1564 JOANNE ELIZALDE OPS CENTE

× ille Bri

Reviewed By

									0(TWC-: 631 OF 538
TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT			TAL COST
MAIN									and the second s
2/13/2020	St. Albans & Newport	3232M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 227	FT	\$	49.05	\$	11,134.3
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	• 6	FT	\$	60.23	\$	361.38
2/14/2020	McKenzie & Pueblo	3233M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 475	FT	\$	49.05	\$	23,298.75
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	* 5	FT	\$	60.23	\$	301.15
Grand Total					The core	and the second		\$ 3	35,095.63

EXHIBIT NO.__(TWC-3) SHEET 632 OF 5387



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO:

INVOICE

INVOICE#10862 DATE: 2/21/2020

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

WR#3460824 STATE/COUNTY/CITY **PROJECT WR #** CONTRACT # **PROJECT NAME** 3460834 NV/CLARK/HENDERSON 13315 GIR-2018-COH-MCKENZIE

GIR-2018-COH-MCKENZIE SKYLAR ROM DR&VILLAGE CT (JOB#58516) HENDERSON

INSPECTOR SKYLAR ROMANO-

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	• 1,000	\$49,050.00
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	• 56	\$3,372.88

GRAND TOTAL \$52,422.88

Gut



X M B -

-						-		0(TWC-3) 533 OF 5387
TYPE	STREET	DPR#	DESCRIPTION	QTY	UOM	UNIT		TAL COST
MAIN								Are a constant
2/6/2020	Bosworth & La Jolia	3227M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 404	FT	\$	49.05	\$ 19,816.20
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	• 30	FT	\$	60.23	\$ 1,806.90
2/7/2020	Sterling & Newport	3228M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 596	FT	\$	49.05	\$ 29,233.80
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	* 26	FT	\$	60,23	\$ 1,565.98
Grand Total						e surve	With the second	\$ 52,422.88



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027 EXHIBIT NO.__(TWC-3) SHEET 634 OF 5387

INVOICE

INVOICE#10834 DATE: 2/19/2020

WR

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

WR# 3460834

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	TNAME		INSPECT	OR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)		SKYLAR ROMANO- HENDERSON		
DESCRIPTION		UNI	TPRICE	UOM	QUANT	ITY	TOTAL

DESCRIPTION	UNIT PRICE	UUW	QUANTIT	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	209	\$10,251.45
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	18	\$1,084.14
CREDIT FOR INVOICE#10748 WRONG RATE	\$47.95	FT	-209	{\$10,021.55}
CREDIT FOR INVOICE#10748 WRONG RATE	\$58.88	FT	-18	(\$1,059.84)

GRAND TOTAL

\$ 254.20



X Ult **Reviewed By**

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

				and and	-	-	EXHIBIT	NC	D(TWC-3)
ТҮРЕ	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT	PRICE	Ŧć	TAPEOST
12/30/2019	Newport & Palo Verde	2743M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	642	FT	\$	47.95	\$	30,783.90
10			INSTALL 2" PE8100 MAIN - OPEN TRENCH	15	FT	\$	58.88	\$	883.20
1/3/2020	Sterling & Newport	2749M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	209	FT	\$	49.05	Ş	10,251.45
	and the second sec		INSTALL 2" PE8100 MAIN - OPEN TRENCH	18	FT	\$	60.23	\$	1,084.14
Grand Total		1	The second s	وروي والمعادية		-lenn	TRACTOR	\$	43,002.69



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

Already Processed

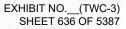
TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSPECT	OR
3450834	NV/CLARK/HENDERSON	13315		I-COH-MCH AGE CT (JO	SKYLAR R HENDERS	OMANO- ON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.95	FT	851	\$40,805.45
INSTALL 2" PEB100 MAIN - OPEN TRENCH	\$58.88	FT	33	\$1,943.04

GRAND TOTAL \$42,748.49

X ML B-



INVOICE

INVOICE#10748 DATE: 1/9/2020

			a start way a start						O(TWC- 637 OF 538
TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT	PRICE	TO	TAL COST
12/30/2019	Newport & Palo Varda	2743M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	642	FT	\$	47.95		30,783.90
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	15	FT	\$	58.88	\$	883.20
1/3/2020	Sterling & Newport	2749M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	209	FT	s	47.95	s	10,021.55
			INSTALL 2" PEBLOO MAIN ~ OPEN TRENCH	18	FT	\$	58.88	Ş	1,059.84
Grand Total				-		-		5	42,748.49

mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 EXHIBIT NO.__(TWC-3) SHEET 638 OF 5387

INVOICE

INVOICE#10835 DATE: 2/19/2020

LAS VEGAS, NV 89115 WRIT 3760834 PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME 3460834 NV/CLARK/HENDERSON 13315 GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)

INSPECTOR SKYLAR ROMANO-HENDERSON

NR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	239	\$14,569.44
CREDIT FOR INVOICE#10749 WRONG RATE	\$59.59	FT	-239	(\$14,242.01)

GRAND TOTAL

\$ 327.43

South OPS CONTROL 778496

XUU



DATE	STNUMBER	DPR #	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	TOTAL COST
12/30/2019	448	2693M	3960657	INSTALL %"-1" PE LESS THAN 60'	ROW	15	FT	S	59.59	\$893.85
	450	2681M	3960659	INSTALL %"-1" PE LESS THAN 60'	ROW	44	FT	Ś	59.59	\$2,621.96
	452	2665M	3960661	INSTALL 1/2"-1" PE LESS THAN 60'	ROW	39	FT	\$	59.59	\$2,324.01
1/2/2020	451	2975M	3960660	INSTALL %"-1" PE LESS THAN 60'	ROW	30	FT	\$	60.96	\$1,828.80
453	453	2976M	3960662	INSTALL %"-1" PE LESS THAN 60'	ROW	70	FT	\$	60.96	\$4,267.20
L/3/2020	440	2703M	3960649	INSTALL %"-1" PE LESS THAN 60"	ROW	43	FT	\$	60.96	\$2,621.28
	442	2704M	3960651	INSTALL %"-1" PE LESS THAN 60'	ROW	19	FT	\$	60.96	\$1,158.24
	444	2949M	3960653	INSTALL %"-1" PE LESS THAN 60'	ROW	32	FT	\$	60.96	\$1,950.72
	446	2950M	3960655	INSTALL %"-1" PE LESS THAN 60'	ROW	45	FT	\$	60,96	\$2,743.20
Grand Total	Commission of	Sec. C.V.	122	Laberton Constants Transferrer	colline	-0550	THE R.	10.00	P. 76.	\$20,409.26



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.286.7027

Already Processed

INVOICE#10749 DATE: 1/9/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON
				and the second second

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL %"-1" PE LESS THAN 60' ROW	\$59.59	FT	337	\$20,081.83

GRAND TOTAL \$20,081.83

X MB ----

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

INVOICE

DATE	ST NUMBER	DPR #	WR#	DESCRIPTION	YTD	UOM	UNIT	PRICE	TOTAL COST
12/30/2019	448	2693M	3960657	INSTALL K"-1" PE LESS THAN 60' ROW	15	FT	\$	59.59	\$893.85
	450	2681M	3960659	INSTALL %"-1" PE LESS THAN 60' ROW	44	FT	\$	59.59	\$2,621.90
	452	2665M	3960661	INSTALL %"-1" PE LESS THAN 60' ROW	39	FT	\$	59.59	\$2,324.01
1/2/2020	451	2975M	3960660	INSTALL %"-1" PE LESS THAN 60' ROW	30	FT	\$	59.59	\$1,787.70
453	453	2976M	3960662	INSTALL 12"-1" PE LESS THAN 60' ROW	70	FT	\$	59.59	\$4,171.30
1/3/2020	440	2703M	3960649	INSTALL %"-1" PE LESS THAN 60' ROW	43	FT	\$	59.59	\$2,562.37
	442	2704M	3960651	INSTALL %"-1" PE LESS THAN 60' ROW	19	FT	\$	59.59	\$1,132.21
	444	2949M	3960653	INSTALL %"-1" PE LESS THAN 60' ROW	32	FT	\$	59.59	\$1,906.88
	445	2950M	3960655	INSTALL X"-1" PE LESS THAN 60' ROW	45	FT	\$	59.59	\$2,681.55
Grand Total								100	\$20,081.83



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 VIEW 3460834 INVOICE

INVOICE#10842 DATE: 2/19/2020

NR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT#	INSPECTOR			
3460834	NV/CLARK/HENDERSON	13315	-COH-MCKENZIE IGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON		
DESCRIPTION			QUANTITY	TOTAL		

				TOTAL
INSTALL %"-1" PE LESS THAN 60' ROW	\$60.96	FT	431	\$26,273.76
CREDIT FOR INVOICE#10762 WRONG RATE	\$59.59	FT	-431	(\$25,683.29)

GRAND TOTAL

\$ 590.47



-2-Xalle & Reviewed By

Section 2.1				and the second s	and the second second	and the second second	_		EXHIB	T NO(TWC-3)
STREET	ST NUMBER	DPR#	WR#	DESCRIPTION	all server to a	QTY	UOM	UNIT	PRICE	TOTAL COST
Concord Way		- constants	and the second second		and the second sec	and the paper		Contraction of the		The second s
1/6/2020	447	2705M	3960656	INSTALL %"-1" PE LESS THA	N 60' ROW	75	FŤ	\$	60.96	\$4,572.00
	449	2706M	3960658	INSTALL %"-1" PE LESS THA	N 60' ROW	19	FT	\$	60.96	\$1,158.24
1/7/2020	443	2795M	3960652	INSTALL %"-1" PE LESS THA	N 60' ROW	16	FT	\$	60.96	\$975.36
	445	2787M	3960654	INSTALL %"-1" PE LESS THA	N 60' ROW	75	FT	\$	60.96	\$4,572.00
1/8/2020	439	2974M	3960648	INSTALL %"-1" PE LESS THA	N 60' ROW	15	FT	\$	60.96	\$914.40
	441	2977M	3960650	INSTALL ½"-1" PE LESS THA	N 60' ROW	76	FT	\$	60.96	\$4,632.96
1/9/2020	433	2789M	3960643	INSTALL ½"-1" PE LESS THA	N 60' ROW	67	FT	\$	60.96	\$4,084.32
1/10/2020	435	2790M	3960644	INSTALL %"-1" PE LESS THA	N 60' ROW	73	FT	\$	60.96	\$4,450.08
	437	2791M	3960646	INSTALL %"-1" PE LESS THA	N 60' ROW	15	FT	\$	60.96	\$914.40
Grand Total	- und the same				and the second second	10201				\$26,273.76



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.286.7027

Already Bracessed

INVOICE#10762 DATE: 1/16/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

INSPECTOR
E SKYLAR ROMANO- 516) HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$59.59	FT	431	\$25,683.29

GRAND TOTAL \$25,683.29

X Colfe

EXHIBIT NO.__(TWC-3) SHEET 644 OF 5387

INVOICE

		the beau		- interest		2.6	EXHIBIT	<u>F NO. (TWC-3)</u>
ST NUMBER	DPA #	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TOTAPEDST
447	2705M	3960656	INSTALL %"-1" PE LESS THAN 60' ROW	75	FT	\$	59.59	\$4,469.25
449	2706M	3960658	INSTALL %"-1" PE LESS THAN 60' ROW	19	FT	\$	59.59	\$1,132.21
443	2795M	3960652	INSTALL %"-1" PE LESS THAN 60' ROW	16	F۲	Ş	59.59	\$953.44
445	2787M	3960654	INSTALL %"-1" PE LESS THAN 60' ROW	75	FT	\$	59.5 9	\$4,469.25
439	2974M	3960648	INSTALL %"-1" PE LESS THAN 60' ROW	15	FT	ŝ	59.5 9	\$893.85
441	2977M	3960650	INSTALL %"-1" PE LESS THAN 60' ROW	76	FT	\$	59,59	\$4,528.84
433	2789M	3960643	INSTALL 1/2"-1" PE LESS THAN 60' ROW	67	FT	\$	59.59	\$3,992.53
435	2790M	3960644	INSTALL %"-1" PE LESS THAN 60' ROW	73	FT	\$	59.59	\$4,350.07
437	2791M	3960646	INSTALL %"-1" PE LESS THAN 60' ROW	15	FT	\$	59.59	\$893.85
						-	10000	\$25,683.29
	447 449 443 445 439 441 433 435	447 2705 M 449 2706 M 443 2795 M 445 2787 M 439 2974 M 441 2977 M 433 2789 M 435 2790 M	447 2705M 3960656 449 2706M 3960658 443 2795M 3960652 445 2787M 3960654 439 2974M 3960648 441 2977M 3960648 433 2789M 3960643 435 2790M 3960644	447 2705M 3960656 INSTALL ½"-1" PE LESS THAN 60' ROW 449 2706M 3960658 INSTALL ½"-1" PE LESS THAN 60' ROW 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 445 2787M 3960654 INSTALL ½"-1" PE LESS THAN 60' ROW 439 2974M 3960648 INSTALL ½"-1" PE LESS THAN 60' ROW 441 2977M 3960650 INSTALL ½"-1" PE LESS THAN 60' ROW 433 2789M 3960643 INSTALL ½"-1" PE LESS THAN 60' ROW 433 2789M 3960643 INSTALL ½"-1" PE LESS THAN 60' ROW 435 2790M 3960644 INSTALL ½"-1" PE LESS THAN 60' ROW	447 2705M 3960656 INSTALL ½"-1" PE LESS THAN 60' ROW 75 449 2706M 3960658 INSTALL ½"-1" PE LESS THAN 60' ROW 19 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 16 445 2787M 3960654 INSTALL ½"-1" PE LESS THAN 60' ROW 16 445 2787M 3960654 INSTALL ½"-1" PE LESS THAN 60' ROW 75 439 2974M 3960648 INSTALL ½"-1" PE LESS THAN 60' ROW 15 441 2977M 3960650 INSTALL ½"-1" PE LESS THAN 60' ROW 76 433 2789M 3960643 INSTALL ½"-1" PE LESS THAN 60' ROW 67 435 2790M 3960644 INSTALL ½"-1" PE LESS THAN 60' ROW 67	447 2705M 3960656 INSTALL ½"-1" PE LESS THAN 60' ROW 75 FT 449 2706M 3960658 INSTALL ½"-1" PE LESS THAN 60' ROW 19 FT 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 16 FT 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 16 FT 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 16 FT 445 2787M 3960654 INSTALL ½"-1" PE LESS THAN 60' ROW 15 FT 439 2974M 3960648 INSTALL ½"-1" PE LESS THAN 60' ROW 15 FT 431 2977M 3960650 INSTALL ½"-1" PE LESS THAN 60' ROW 15 FT 433 2789M 3960643 INSTALL ½"-1" PE LESS THAN 60' ROW 67 FT 433 2789M 3960644 INSTALL ½"-1" PE LESS THAN 60' ROW 67 FT 435 2790M 3960644 INSTALL ½"-1" PE LESS THAN 60' ROW 67 FT	447 2705M 3960656 INSTALL ½"-1" PE LESS THAN 60' ROW 75 FT \$ 449 2706M 3960658 INSTALL ½"-1" PE LESS THAN 60' ROW 19 FT \$ 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 16 FT \$ 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 16 FT \$ 445 2787M 3960654 INSTALL ½"-1" PE LESS THAN 60' ROW 15 FT \$ 439 2974M 3960648 INSTALL ½"-1" PE LESS THAN 60' ROW 15 FT \$ 441 2977M 3960650 INSTALL ½"-1" PE LESS THAN 60' ROW 15 FT \$ 433 2789M 3960643 INSTALL ½"-1" PE LESS THAN 60' ROW 67 FT \$ 433 2789M 3960643 INSTALL ½"-1" PE LESS THAN 60' ROW 67 FT \$ 433 2789M 3960643 INSTALL ½"-1" PE LESS THAN 60' ROW 67 FT \$ 435 2790M 3960644 INSTALL ½"-1" PE LESS THAN 60' ROW 73 FT \$	ST NUMBER DPA # WR # DESCRIPTION QTY UOM UNIT PRICE 447 2705M 3960656 INSTALL ½"-1" PE LESS THAN 60' ROW 75 FT \$ 59.59 449 2706M 3960658 INSTALL ½"-1" PE LESS THAN 60' ROW 19 FT \$ 59.59 443 2795M 3960652 INSTALL ½"-1" PE LESS THAN 60' ROW 16 FT \$ \$ 59.59 443 2795M 3960654 INSTALL ½"-1" PE LESS THAN 60' ROW 16 FT \$ <

EXHIBIT NO.__(TWC-3) SHEET 646 OF 5387

mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

JR# 3460334 **PROJECT WR #** STATE/COUNTY/CITY

3460834

NV/CLARK/HENDERSON 13315

PROJECT NAME 11 GIR-2018-COH-MCKENZIE S DR&VILLAGE CT (JOB#58516) HENDERSON

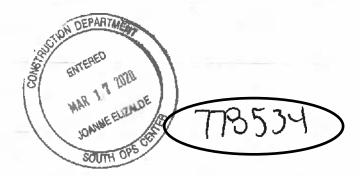
NSPECTOR
KYLAR ROMANO-
ENDERSON

NR.

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	166	\$10,119.36
CREDIT FOR INVOICE#10774 WRONG RATE	\$9,891.94	LS	-1	(\$9,891.94)

CONTRACT #

GRAND TOTAL \$ 227.42



ll B Х

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

INVOICE

INVOICE#10849 DATE: 2/19/2020

STREET	CT AN INADED	D00 4	MID H	AFCONTION	0.00				ET 647 OF 5387
Statements & an privation of the	ST NUMBER	DPR#	WK#	DESCRIPTION	QTY	NOU	UNIT	PRICE	TOTAL COST
Concord Way									
1/13/2020	436	2792M	3960645	INSTALL %"-1" PE LESS THAN 60' ROW	19	FT	\$	60.96	\$1,158.24
	438	2793M	3960647	INSTALL %"-1" PE LESS THAN 60' ROW	38	FT	\$	60.96	\$2,316.48
Saratoga Couri									
1/17/2020	412	2799M	3960768	INSTALL %"-1" PE LESS THAN 60' ROW	38	FT	\$	60.96	\$2,316.48
	414	2694M	3960770	INSTALL %"-1" PE LESS THAN 60' ROW	15	FT	\$	60.96	\$914.40
	416	2600M	3960772	INSTALL %"-1" PE LESS THAN 60' ROW	9	FT	\$	60.96	\$548.64
and the second se	418	2599M	3960774	INSTALL %"-1" PE LESS THAN 60' ROW	47	FT	\$	60,96	\$2,865.12
Grand Total		States in			and survey	D. Mark			\$10,119.36



mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0: 702.286.7027

Already Processed

INVOICE#10774 DATE: 1/23/2020

TÔ: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	MOU	QUANTITY	TOTAL
INSTALL ½*-1" PE LESS THAN 60' ROW	\$59.59	FT	166	\$9,891.94

GRAND TOTAL \$9,891.94

X UL B-

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108

Scottsdale, AZ 85266

The state	STAR DO NO	and the second second							IT NO(TWC-3)
STREET	ST NUMBER	OPR#	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TOTAL COST
Concord Way					11.14				1000
1/13/2020	436	2792M	3950645	INSTALL %"-1" PE LESS THAN 60' ROW	19	FT	\$	59.59	\$1,132.2
1888 A. A.	438	2793M	3960647	INSTALL %"-1" PELESS THAN 60' ROW	38	FT	\$	59.59	\$2,264.42
Saratoga Court									
1/17/2020	412	2799M	3960768	INSTALL %"-1" PE LESS THAN 60' ROW	38	FT	\$	59.59	\$2,264.42
	414	2694M	3960770	INSTALL %"-1" PE LESS THAN 60' ROW	15	FT	\$	59.59	\$893.85
	416	2600M	3960772	INSTALL %"-1" PE LESS THAN 60' ROW	9	FT	\$	59.59	\$536.31
	418	2599M	3960774	INSTALL %"-1" PE LESS THAN 60' ROW	47	FT	\$	59.59	\$2,800.73
Grand Total		19 <u>1</u>	D. C. M						\$9,891.94

INVOICE

mears WHINTO THEY CES COMPANY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO:

INVOICE#10897 DATE: 2/27/2020

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 WRA 3460834

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ¼"-1" PE LESS THAN 60' ROW	\$60.96	FT	r 474	\$28,895.04
				Then and as

GRAND TOTAL (\$28,895.04

Sut



X M Y **Reviewed By**

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	OTY	UOM	UNIT	PRICE	TOTAL COST
Bosworth Drive		and the second second	and the second second			Provinces	Sector Sector	and the second	President and a second
2/18/2020	136	2996M 3	3960639	INSTALL %"-1" PE LESS THAN 60' ROW	(37	FT	\$	60.96	\$2,255.52
	138	2880M 3	3960641	INSTALL X"-1" PE LESS THAN 60' ROW	€8	FT	\$	60.96	\$487.68
2/19/2020	132	3020M 3	3960635	INSTALL %"-1" PE LESS THAN 60' ROW	,39	FT	\$	60.96	\$2,377.44
	134	3026M 3	3960637	INSTALL %"-1" PE LESS THAN 60' ROW	14	FT	\$	60.96	\$853.44
2/20/2020	124	3039M 3	3960627	INSTALL %"-1" PE LESS THAN 60' ROW	× 13	FT	\$	60.96	\$792.48
	126	3040M 3	3960629	INSTALL 3/ -1" PE LESS THAN 60' ROW	+ 37	FT	\$	60.96	\$2,255.52
	128	3139M 3	3960631	INSTALL %"+1" PE LESS THAN 60' ROW	v 39	FT	\$	60.96	\$2,377.44
	130	3140M 3	3960633	INSTALL %"-1" PE LESS THAN 60' ROW	, 20	FT	\$	60.96	\$1,219.20
2/21/2020	120	2883M 3	3960624	INSTALL %"-1" PE LESS THAN 60' ROW	111	FT	\$	60.96	\$670,56
	122	2884M 3	3960623	INSTALL %"-1" PE LESS THAN 60' ROW	341	FT	\$	60.96	\$2,499.36
Woodridge Drive								1	
2/19/2020	408	3154M 3	960836	INSTALL %"-1" PE LESS THAN 60' ROW	×80	FT	\$	60.96	\$4,876.80
	410	3210M 3	960837	INSTALL %" 1" PE LESS THAN 60' ROW	+17	FT	\$	60.96	\$1,036.32
2/21/2020	404	3294M 3	1960833 ₁	INSTALL %"-1" PE LESS THAN 60' ROW	4101	FT	\$	60.96	\$6,156.96
	406	3295M 3	960836	INSTALL %"-1" PE LESS THAN 60' ROW	×17	FT	\$	60.96	\$1,036.32
Grand Total	and the second second	1 Participant in the	Le printer an		Section P		-bi-w	dran Fil	\$28,895.04



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TÓ: **SOUTHWEST GAS CORPORATION** ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 WR# 3460334

STATE/COUNTY/CITY CONTRACT # PROJECT WR # **PROJECT NAME** INSPECTOR 3460834 NV/CLARK/HENDERSON 13315 GIR-2018-COH-MCKENZIE SKYLAR RÓMANO-DR&VILLAGE CT (JOB#58516) HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	1
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	594 j	\$29,135.70	•
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	16 ,	\$ 963.68	

ION DEPAR ENTERED MAR 2 0 2020 DANGE ELZALDE 116 SOUTH OPS O

U B

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



INVOICE#10896 DATE: 2/27/2020

\$30,099.38 💡

gutr

GRAND TOTAL

					a string pro-	EXHIBI	<u>Г NC</u>	D. (TWC-3
TYPE	STREET	DPR # DESCRIPTION	QTY	UOM	UNIT	PRICE	EŦ¢	DEGARE DES
2/19/2020	Hexham & Newport	3236M INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE	222	न	\$	49.05	\$	10,889.10
		INSTALL 2" PE8100 MAIN - OPEN TRENCH	6	FT	\$	60.23	\$	361.38
2/21/2020	Queen Marie & McKenzie	3237M INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE	372	FT	\$	49.05	\$	18,246.60
		INSTALL 2" PEB100 MAIN - OPEN TRENCH	10	FT	\$	60.23	\$	602.30
Grand Total			SR feety				\$1	30,099.38

ŧ.

1 -

INVOICE

mears **MEARS PIPELINE DIVISION**

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 WR # 3460834

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/7/2020	OVERTIME INSPECTION FEE	MSC-5032673	\$270.00
CITY OF HENDERSON	1/7/2020	OVERTIME INSPECTION FEE	MSC-5032676	\$108.00
CITY OF HENDERSON	1/28/2020	OVERTIME INSPECTION FEE	MSC-5032756	\$108.00
CITY OF HENDERSON	2/10/2020	TCP PERMIT FEE	PBAR2020081597	\$200.00

SUBTOTAL \$ 686.00 7 ON DEPARTA **4% MARKUP** \$ 27.44 ENTERED TOTAL DUE (\$713.44 MAR 2 0 1018 Smat JOANNE ELIZALDE SOUTH OPS CS 19728 X CCU

Reviewed By

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

DATE: 2/25/2020

SUD

INVOICE#10892

MEARS PIPELINE DIVISION						IN\		
A Quanta Services, Inc. Company								
4880 E. CAREY AVENUE								
LAS VEGAS, NV 89115							E#10933	
0: 702.849.0525						DATE: 3/	17/2020) }
TO:	ì						1	
SOUTHWEST GAS CORPORATION							,	
ATTN: WENDY ROBINSON							ŧ	
6355 SHATZ STREET								
LAS VEGAS, NV 89115							1 all	2
PROJECT WR # STATE/COUNTY/CITY	CONTR	ACT #	PROJECT			INSPECTOR		17
3460834 NV/CLARK/HENDERSON	13315		GIR-2018	в-сон-мсі	KENZIE	SKYLAR RO	MANO-	
			DR&VILL	AGE CT (JC)B#58516)	HENDERSO	N	
DESCRIPTION		UNIT		UOM	QUANT	ITY I	TOTAL	
INSTALL ½"-1" PE LESS THAN 60' ROW		\$6	0.96	FT	/ 384	\$23	,408.64	1

GRAND TOTAL \$23,408.64



X Reviewed By

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TOTAL COST
Bosworth Court			and the second second second second		Contraction of the local distribution of the	Conception and		and a local distance of	There is an an in the second second
2/24/2020	112	3041M	3960615	INSTALL 1/2"-1" PE LESS THAN 60' ROW	▲57	FT	\$	60.96	\$3,474.72
	116	3042M	3960619	INSTALL 1/1" PE LESS THAN 60' ROW	38	FT	\$	60.96	\$2,316.48
	118	3152M	3960621	INSTALL 1/2"-1" PE LESS THAN 60' ROW	·' 8	FT	\$	60.96	\$487.68
2/27/2020	114	2885M	3960617	INSTALL %"-1" PE LESS THAN 60' ROW	\ 56	FT	\$	60.96	\$3,413.76
Bosworth Drive									
2/27/2020	137	3024M	3960640	INSTALL 3/ -1" PE LESS THAN 60' ROW	* 11	FT	\$	60.96	\$670.56
	139	3027M	3960642	INSTALL 1/2"-1" PE LESS THAN 60' ROW	/ 60	FT	\$	60.96	\$3,657.60
Sterling Court									
2/25/2020	116	2882M	3960790	INSTALL %"-1" PE LESS THAN 60' ROW	• 11	FT	\$	60.96	\$670.56
	118	3025M	3960793	INSTALL ½"-1" PE LESS THAN 60' ROW	* 33	FT	\$	60,96	\$2,011.68
2/26/2020	114	2886M	3960788	INSTALL %"-1" PE LESS THAN 60' ROW	³⁷ 57	न	Ś.,	60.96	\$3,474.72
Sterling Drive									
2/28/2020	136	2887M	3960811	INSTALL 3/-1" PE LESS THAN 60' ROW	17	FT	S	60.96	\$1,036.32
	138	3023M	3960813	INSTALL %"-1" PE LESS THAN 60' ROW	• 36	FT	\$	60.96	\$2,194.56
Grand Total		al saint			Ser Land	A.M.A.	S.A.C.		\$23,408.64

MEARS PIPELINE DIVISION				INVOIC
A Quanta Services, Inc. Company				
4880 E. CAREY AVENUE				
LAS VEGAS, NV 89115				INVOICE#1093
0: 702.849.0525			I	DATE: 3/17/202
TO:	1			
SOUTHWEST GAS CORPORATION	34			
ATTN: WENDY ROBINSON				
6355 SHATZ STREET				GLI
LAS VEGAS, NV 89115				ω
	RACT # PROJE	CT NAME	IN	SPECTOR
3460834 NV/CLARK/HENDERSON 13315	(China)	-	-	YLAR ROMANO-
	DR&VI	LLAGE CT	(JOB#58516) HE	NDERSON
DESCRIPTION		UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	/ 498	\$24,426.90
	Aco 33	FT	/ 39	\$2,348.97
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23			



X MAT

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108

Scottsdale, AZ 85266

EXHIBIT NO.__(TWC-3) SHEET 658 OF 5387

ТҮРЕ	STREET	DPR#	DESCRIPTION	q	TY	UOM	UNIT	PRICE	T	OTAL COST
3/5/2020	McKenzle & Village	3248M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	11	22	FT	\$	49.05	\$	5,984.10
			INSTALL 2" PEB100 MAIN ~ OPEN TRENCH		32	FT	\$	60.23	\$	1,927.36
3/6/2020	McKenzie & Village	3247M	INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE	₩3	76	FT	\$	49.05	\$	18,442.80
			INSTALL 2" PEB100 MAIN - OPEN TRENCH	7.	7	FT	\$	60.23	\$	421.61
Grand Total								National State	\$	26,775.87

MEARS PIPELIN			
A Quanta Service	s, Inc. Company		
4880 E. CAREY A	VENUE		
LAS VEGAS, NV 8	39115		
0: 702.849.0525	5		
TO:	1		
SOUTHWEST GA	SCORPORATION		
ATTN: WENDY R	OBINSON		
6355 SHATZ STR	EET		
LAS VEGAS, NV 8	39115		
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE
			DRRVILLAGE CT (IOR#59514

	DR&VILL	.Age CT (JC)B#58516) HEN	DERSON
DESCRIPTION		UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	, 821	\$40,270.05
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	16	\$ 963.68

GRAND TOTAL \$41,233.73

INSPECTOR

SKYLAR ROMANO-

TION DEPARTAIS ENTERED MAR 2 4 2020 780897 JOANNE ELIZALDE SOUTH OPS OF

Reviewed B

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266 INVOICE

INVOICE#10932 DATE: 3/17/2020

WR

Smit

Mears

EXHIBIT NO.__(TWC-3) SHEET 660 OF 5387

түре	STREET	DPR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TO	TAL COST
2/26/2020	McKenzie & Village	3240M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	456	FT	\$	49.05	Ş	22,366.80
			INSTALL 2" PE8100 MAIN OPEN TRENCH	6	FT	\$	60.23	S	361.38
2/28/2020	Duke of Wales Ct.	3242M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	365	FT	\$	49.05	\$	17,903.25
		550	INSTALL 2" PE8100 MAIN - OPEN TRENCH	10	FT	\$	60.23	\$	602.30
Grand Total								\$	41,233.73

MEARS PIPELINE DIVISION				INVOIC
A Quanta Services, Inc. Company				
4880 E. CAREY AVENUE				
LAS VEGAS, NV 89115				INVOICE#1092
0: 702.849.0525			I	DATE: 3/16/202
то: ј	1			
SOUTHWEST GAS CORPORATION	1			
ATTN: WENDY ROBINSON	1			
6355 SHATZ STREET				
USSS SHALE STREET				-
LAS VEGAS, NV 89115	1			WR
				WR
LAS VEGAS, NV 89115	ACT # PROJEC	T NAME	IN	WR SPECTOR
LAS VEGAS, NV 89115 PROJECT WR # STATE/COUNTY/CITY CONTR	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER	T NAME .8-COH-M(No. of Concession, Name of	and the second s
LAS VEGAS, NV 89115 PROJECT WR # STATE/COUNTY/CITY CONTR	GIR-201	8-COH-M	CKENZIE SK	and the second se
LAS VEGAS, NV 89115 ROJECT WR # STATE/COUNTY/CITY CONTR 3460834 NV/CLARK/HENDERSON 13315	GIR-201	8-COH-M	CKENZIE SK	YLAR ROMANO NDERSON
LAS VEGAS, NV 89115 PROJECT WR # STATE/COUNTY/CITY CONTR 3460834 NV/CLARK/HENDERSON 13315 DESCRIPTION	GIR-201 DR&VIL	8-COH-M(LAGE CT (J	CKENZIE SK IOB#58516) HE	YLAR ROMANO INDERSON TOTA
AS VEGAS, NV 89115 PROJECT WR # STATE/COUNTY/CITY CONTR 3460834 NV/CLARK/HENDERSON 13315 DESCRIPTION SIGNS UP TO 36" W/STANDS	GIR-201 DR&VIL UNIT PRICE	8-COH-MO LAGE CT (J	CKENZIE SK IOB#58516) HE QUANTITY	YLAR ROMANO INDERSON TOTA \$ 184.80
AS VEGAS, NV 89115 PROJECT WR # STATE/COUNTY/CITY CONTR 3460834 NV/CLARK/HENDERSON 13315 DESCRIPTION SIGNS UP TO 36" W/STANDS ELAGMAN HALF ROAD CLOSURE LESS THEN 500'	GIR-201 DR&VIL UNIT PRICE \$0.66	8-COH-MO LAGE CT (J UOM WK	CKENZIE SK IOB#58516) HE QUANTITY • 280	YLAR ROMANO NDERSON TOTA \$ 184.80 \$1,223.19
LAS VEGAS, NV 89115 PROJECT WR # STATE/COUNTY/CITY CONTR 3460834 NV/CLARK/HENDERSON 13315 DESCRIPTION SIGNS UP TO 36" W/STANDS FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGMAN HALF ROAD CLOSURE 500'-1000'	GIR-201 DR&VIL UNIT PRICE \$0.66 \$135.91	8-COH-MO LAGE CT (J UOM WK DY	CKENZIE SK IOB#58516) HE QUANTITY 280 9	YLAR ROMANO- INDERSON TOTA \$ 184.80 \$1,223.15 \$ 569.40
LAS VEGAS, NV 89115 PROJECT WR # STATE/COUNTY/CITY CONTR	GIR-201 DR&VIL UNIT PRICE \$0.66 \$135.91 \$142.35	8-COH-MO LAGE CT (J UOM WK DY DY	CKENZIE SK 108#58516) HE QUANTITY 280 9 4	YLAR ROMANO

GRAND TOTAL \$12,424.98

SWAT



Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TO	TAL COST
1/26/2020-2/1/2020	3460834	SIGNS UP TO 36" W/STANDS	× 28D	WK	\$	0.66	\$	184.80
1/27/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	÷ 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	1 38.5	HR	\$	35.29	\$	1,358.67
		FLAGGER DAYTIME OT	13.75	HR	\$	4 4.12	\$	606.65
1/28/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	۱3	DY	\$	142.35	\$	427.05
		FLAGGER DAYTIME	• 40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	17	HR	\$	44.12	\$	308.84
1/29/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	۲ 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	' 40	HR	\$	35.29	\$	1,411.60
ł		FLAGGER DAYTIME OT	° 8.5	HR	\$	44.12	\$	375.02
1/30/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	י 1 ג	DY	\$	135. 9 1	\$	407.73
d:		PARK LANE CLOSURE LESS THEN 500'	⊧1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	, 48	HR	\$	35.29	\$	1,693.92
		FLAGGER DAYTIME OT	,6	HR	\$	44 .12	\$	264.72
1/31/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	> 2	DY	\$	135.91	\$	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1 1	DY	\$	142.35	\$	142.35
		PARK LANE CLOSURE LESS THEN 500'	1 1	DY	\$	142. 9 6	\$	142.96
		FLAGGER DAYTIME	/ 63	HR	\$	35.29	\$	2,223.27
		FLAGGER DAYTIME OT	(11.5	HR	\$	44.12	\$	507.38
Grand Total		the manufacture of the state of the state of the				A LA LA	\$	12,424.98



G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

Bill To:

Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

Invoice #	110432
Date	01/14/2020
Invoice Period	12/30-1/12/2020
Batch Number (for Internal use)	110436



CLIENT AUTHORIZATION	CUSTOMER	NO. TERMS	PROJECT						
12678	SWG000	1 Net 30		113073-SWG-Insp	ection Robinson				
SERVICES		NAME	RATE	RATE TYPE	HRS	AMOUNT			
Distribution Inspector	NV	Brown, Derrick	\$60.52	Straight	79.50	\$4,811.34			
Distribution Inspector	NV	Brown, Derrick	\$81.70	Overtime	6.00	\$490.20			
Distribution Inspector	NV	Codebo, Bret	\$60.52	Straight	78.00	\$4,720.56			
Distribution Inspector	NV	Codebo, Bret	\$81.70	Overtime	6.00	\$490.20			
Distribution Inspector NV		Fleischhacker, James	\$60.52	Straight	72.00	\$4,357.44			
Distribution Inspector NV		Fleischhacker, James	\$81.70	Overtime	6.00	\$490.20			
Distribution Inspector	NV	Flores, Harry	\$81.70	Overtime	10.00	\$817.00			
Distribution Inspector	NV	Flores, Harry	\$60.52	Straight	78.00	\$4,720.56			
Distribution Inspector		Giedemann, Richard	\$60.52	Straight	73.50	\$4,448.22			
Distribution Inspector		Giedemann, Richard	\$81.70	Overtime	3.50	\$285.95			
Distribution Inspector	NV	Pinkney, Raphae	\$60.52	Straight	76.50	\$4,629.78			
Distribution Inspector	NV	Ріпклеу, Raphae	\$81.70	Overtime	8.50	\$694.45			
Distribution Inspector	NV .	Richey, John	\$60.52	Straight	73.00	\$4,417.96			
Distribution Inspector I	NV I	Richey, John	\$81.70	Overtime	5.00	\$408.50			
Services Total				\$35,782,36					

Invoice Notes:

Invoice Total

\$35,782.36

Row Labels	Sum	of Total Price
3214926	\$	3,516.20
3460829	\$	6,566.40
3460834	\$	10,597.04
3710433	\$	7,578.59
3769431	\$	7,524.13
Grand Total	\$	35,782.36

Sum of Labor Hours		Start Date			i da di la fi		a superior				
Resource Name	Rate Type	12/30/2019	12/31/2019	01/02/2020	01/03/2020	01/06/2020	01/07/2020	01/08/2020	01/09/2020	01/10/2020 Gr	and Total
Bret Codebo	Overtime									5	6
	Straight	13	7	9	9	8,5	12	9	8	2.5	78
Derrick Brown	Overtime									6	5
	Straight	12	8	11.5	8	8.5	8.5	9	11	3	79.5
Harry Flores	Overtime								0.5	9.5	10
	Straight	9	8.5	9.5	11	10	9	10.5	10.5		78
James Fleischhacker	Overtime									5	6
	Straight	9	3	11	9	10.5	9.5	9	9	2	72
John Richey	Overtime									5	5
	Straight	8	8	9	8	9	10	8.5	8	4.5	73
Raphael Pinkney	Overtime									8.5	8.5
	Straight	8	8	11	9.5	10	10	8	10.5	1.5	76.5
Richard Giedemann	Overtime									3.5	3.5
	Straight	9	8	8,5	8	8	9	9	10	4	73.5
Grand Total		68	50.5	69.5	62.5	64.5	68	63	67.5	62	575.5

Start Date	Resource Name	Timesheet Detail Status	Task Description	Notes Rate Type		Total Price
Second Street Street Street	Derrick Brown	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	726.24
	Bret Codebo	Approved	Inspection	3214926 Straight	Dist Insp 2 NV	786.76
	James Fleischhacker	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	544.68
	Harry Flores	Approved	Inspection	3460829 Straight	Dist Insp 2 NV	544.68
1 10 1000 1 1 10 10 10 10 10 10 10 10 10	Richard Giedemann	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	544.68
termination and the second second	Raphael Pinkney	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	484.16
12/30/2019		Approved	Inspection	3710433 Straight	Dist Insp 2 NV	484.16
12/31/2019	Raphael Pinkney	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	484.16
4.4. · · · · · · · · · · · · · · · · · ·	Richard Gledemann	Approved	Inspection	3710433 Straight	Dist Insp 2 NV	484.16
12/31/2019		Approved Approved	Inspection	3460834 Straight	Dist Insp 2 NV	484.16
· · · · · · · · · · · · · · · · · · ·	James Fleischhacker	Approved	Inspection	3460829 Straight	Dist Insp 2 NV	514.42
	Bret Codebo	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	181.56
	Derrick Brown	Approved	Inspection	3710433 Straight	Dist Insp 2 NV	423.64
	Derrick Brown	Approved	Inspection Inspection	3769431 Straight	Dist Insp 2 NV	484.16
	Bret Codebo	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	695.98
	James Fleischhacker	Approved	Inspection	3214926 Straight	Dist Insp 2 NV	544.68
	Richard Giedemann	Approved	Inspection	3460834 Straight 3460834 Straight	Dist insp 2 NV Dist Insp 2 NV	665.72
01/02/2020		Approved	Inspection	3460829 Straight		514.42
01/02/2020	the second se	Approved	Inspection	3710433 Straight	Dist Insp 2 NV Dist Insp 2 NV	574.94
	Raphael Pinkney	Approved				544.68
	Raphael Pinkney	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	665.72
01/03/2020		Approved	Inspection	3710433 Straight 3460829 Straight	Dist insp 2 NV	574.94
01/03/2020		Approved	Inspection Inspection		Dist Insp 2 NV Dist Insp 2 NV	484.16
	Richard Giedemann	Approved	Inspection	3460829 Straight 3460834 Straight		665.72
	James Fleischhacker	Approved	Inspection		Dist Insp 2 NV	484.16
01/03/2020		Approved	Inspection	3460834 Straight 3214926 Straight	Dist Insp 2 NV	544.68
	Derrick Brown	Approved	Inspection		Dist Insp 2 NV	544.68
	Derrick Brown	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	484.16
01/06/2020		Approved	Inspection	3769431 Straight	Dist Insp 2 NV	514.42
	James Fleischhacker	Approved		3214926 Straight	Dist Insp 2 NV	514.42
01/06/2020 1		Approved	Inspection Inspection	3460834 Straight 3460829 Straight	Dist Insp 2 NV	635.46
	Richard Giedemann	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	605.2
01/06/2020		Approved	Inspection	3460829 Straight	Dist Insp 2 NV	484.16
	Raphael Pinkney	Approved	Inspection	3710433 Straight	Dist Insp 2 NV Dist Insp 2 NV	544.68 605.2
	Raphael Pinkney	Approved	Inspection	3710433 Straight	Dist Insp 2 NV	605.2
01/07/2020 1		Approved	Inspection	3460834 Straight	Dist Insp 2 NV	605.2
01/07/2020		Approved	Inspection	3460829 Straight	Dist Insp 2 NV	544.68
	Richard Giedemann	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	544.68
	James Fleischhacker	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	574.94
01/07/2020 8		Approved	Inspection	3710433 Straight	Dist Insp 2 NV	726.24
	Derrick Brown	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	514.42
	Derrick Brown	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	544.68
01/08/2020 6		Approved	Inspection	3710433 Straight	Dist Insp 2 NV	544.68
	lames Fleischhacker	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	544.68
	Richard Giedemann	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	544.68
01/08/2020 +		Approved	Inspection	3460829 Straight	Dist Insp 2 NV	635.46
01/08/2020 J	the second se	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	514.42
	Raphael Pinkney	Approved	Inspection	3710433 Straight	Dist Insp 2 NV	484.16
	Richard Giedemann	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	605.2
	Raphael Pinkney	Approved	Inspection	3710433 Straight	Dist Insp 2 NV	
	ames Fleischhacker	Approved	Inspection	3460834 Straight	Dist Insp 2 NV	635.46
01/09/2020 +		Approved	Inspection	3460829 Straight	Dist Insp 2 NV	544.68
01/09/2020 }		Approved	Inspection	3460829 Overtime	Dist Insp 2 NV	635.46 40.85
01/09/2020 E		Approved	Inspection	3214926 Straight	Dist Insp 2 NV	40.85
	Derrick Brown	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	665.72
01/09/2020 J		Approved	Inspection	3460834 Straight		
01/10/2020 0		Approved	Inspection	3769431 Straight	Dist Insp 2 NV Dist Insp 2 NV	484.16 181.56
01/10/2020 0		Approved	Inspection	3769431 Overtime	Dist Insp 2 NV	
01/10/2020 E		Approved	Inspection	3214926 Straight	Dist Insp 2 NV	490.2
01/10/2020 8		Approved	Inspection	3214926 Overtime	Dist Insp 2 NV	151.3
01/10/2020 H		Approved	Inspection	3460829 Overtime		490.2
		Approved	Inspection		Dist Insp 2 NV	776.15
		HER CARE	mapeouon	3460834 Straight	Dist Insp 2 NV	121.04
01/10/2020 Ja			Inspection	3460824 Ouertime	Dist Inco 2 MM	400.2
01/10/2020 Ja 01/10/2020 Ja		Approved Approved	Inspection Inspection	3460834 Overtime 3710433 Straight	Dist Insp 2 NV Dist Insp 2 NV	490.2 90.78

01/10/2020 Richard Giedemann	Approved	Inspection	3769431 Straight	Dist Insp 2 NV	242.08
01/10/2020 Richard Giedemann	Approved	Inspection	3769431 Overtime	Dist Insp 2 NV	285.95
01/10/2020 John Richey	Approved	Inspection	3710433 Straight	Dist Insp 2 NV	272.34
01/10/2020 John Richey	Approved	Inspection	3710433 Overtime	Dist Insp 2 NV	408.5

	Reusidee Name	Timesheet Detail Status			Hate Type	Service Coule	Labor Notors C	ST.IN
	Derrick Brawn	Approved	inspection	3765431, Maars, Services	Straight	Dist krop 2 NV	12	
	Bret Codebo	Approved	inspection	3214926, boulder highway and maps way, be in 4in PE to 4in steel main, Mears	Straight	Dat kep 2 NV	13	
	James Flotschhacker	Appreved	(ns.perction	3460834, 452 Cancord Way, Means, Services	Straight	Dist Irsp 2 NV	ė	
	Harry Flores	Approved	Inspection	3460829, Doolny and Tangerine, Main, Mean, Bore 370' 3" sleeve on Papaya, Open trench 130'. Vac under gutter at Pagava / Dooley	r Straight	Dist Insp 2 NV	ė	
	Richard Gledemann	Approved	inspection	3460834, means Newport and palaverde main Henderson	5traight	Dist Insp 2 NV	9	
30/2019	Raphael Pinkney	Approved	impection	3460634, McKinzle and Village, Main, Means	Scraight	Dist Insp 2 NV	8	
30/7019	John Richey	Approved	impection	3710433, Spanish traib, Meary, sprvice	Straight	Dist Insp 2 NV	5	
31/2019	Raphael Pinkney	Approved	impection	346G834, McKinzie and Velage, Main, Means	Straight	abt Insp 2 NV	8	
31/2019	John Richey	Approved	Inspection	3710433, Spanish Irads, Mears, verying	Straight	Dist Insp 2 NV		
	Richard Gledemann	Approved	Inspection	3460834, maars Newport of and Mering of main Henderson	Straight	Dat krap 2 NV	6	
	Harry Flores	Approved	Inspection	3460829, Dosley and Tangetine, Main, Means Prep for both on Chrus, Tangenine, Vac utilities, install 420-4" PE main on Dosley Dr. C	In Seculate	Dist Irap 2 NV	в	
	James Fleischhacker	Approved	Inspection	346034. Concerte way, Maass, Services			8.5	
	Best Cadeba	Approved	Inspection	3710433, 6974/6976 emerald springs, prep services, Maars	Straight	Dist Insp 2 NV	Э	
	Ormak Brown	Approved	Inspection	37.6943), mp.rvy.ms.no.emen.eng.pomp.comp.services, Misses 37.6943), Migary, Services	Straight	Dist Insp 2 NV	7	
	Dentick Brown			azerva p. migars, services 3769431, Mears, Services	Straight	Dist Insp 2 NV		
		Approved	Inspection		Straight	Det insp 2 NV	11.5	
	Bart Cadebo	Approved	Impection	3234926, boulder frighway and magic way, backfall bellholes and puthole 4in main for the in, Means	Straght	Dist Insp 2 NV	91	
	James Fielschhacker	Approved	Inspection	3460834, 453 8.451 Concord Way, Mears, Services	Straight	Dist Insp 2 NV	11	
	Richard Gledemann	Approved	Inspection	3460834, means Newport drand sterling ct, maks Henderson	Straight	Obl Imp 2 NV	8.5-	
	Harry Flores	Approved	Inspection	3460229, Conley and Tangerine, Main, Means, Born 360" 3" sleeve on Clinus Cir. Install 385" 2" PE main on Papava PE, Juse 4" full flow	1 Straight	Obt imp 2 NV	5.5-	
	faha Richey	Approved	Inspection	3710433, Spanish trails, Rilean, service	Straight	Obt lesp 2 NV	9	
	Raphael Pinkney	Approved	Inspection	3460334, Dooley and Tangerine, Main, Means	Straight	Dat Imp 2 NV	11	
/2020	Raphael Pinkpey	Approved	Inspection	3730493, Spanish trails, service, Neers	Straight	Dist losp 2 NV	9.5	
0505/1	John Richey	Approved	Inspection	3ok0529, Pueblo bird., Mears, camera crew	Straight	Dist Insp Z NV	7.5	
	Harry Flores	Approved	Inspection	3460529, Dooley and Tanaerine, Mein, Meins, Bore 364' -1" showe on Tangerine Install 104'-4" on Dooley, Install 389' 2" PE on Citra	Straight	Dest insp 2 NV		
	Richard Gledemann	Approved	Inspection	3460834, mean, Newport of and stelling of main Henderson	Straight	Dest Insp Z NV		
	James Fleischhacker	Approved	Impection	3460834, 442 & 440 Concord Way, Means, Services			8	
	Bret Codebo	Approved	irespection	3214926, boulder highway and magic way, replace lokes T on main with 90. Shurry , Mears	Straight	Dist Insp 2 AV	9	
	Derrich Brown	Approved	Inspection	374/32/, Oddaler ngjeway and mage way, repace news > on maan with set serry , regars 3769431, Mean, Services	Straight	Dist Insp 2 NV	9	
	Derrick Brown	a shift of a state of the state			Straight	Oist Insp 2 NV	в	
		Approved	Inspection	3769431, Maaru, Servicos	Straight	Cist wap 2 NV	8.5	
	Bret Codebo	Approved	Inspection	3214926, boulder highway and magic way, backtik beliboles and camera holes. Cut old risers, Mears	Stralght	Ohst Insp 2 NV	0.5	
	James Fleischhacher	Approved	Inspection	3460534, 447 & 449 Concord way, Means, Services	Straight	Obt imp 2 NV	10.5	
	Harry Flores	Approved	Inspection	3460629, Dooley and Tangetine, Main, Minam. Test 2 hr. On 2626'2" and 4" PE. Prep for the in. Bore 485' 6" sherve on Pueblo Bivd.	Straight	Dist Insp Z NV	10	
	Alchard Gedemann	Approved	Inspection	3460634 means main Henderson	Straight	Dist insp 2 NV		
2020	John Richey	Approved	Inspection	3460829, Pueblo, Means, camera	Straight	Dist insp 2 NV	9	
7020	Raphael Pinkney	Approvad	Inspection	3710433, Spanish trafit, service replacement, Mears	Straght	Dist insp 2 NV	10	
/2020	Raphael Pinkney	Approved	Irapection	3710433, Spanish trails, service replacement, Means	Straight	Dist insp Z NV	10	
/2020	John Bichary	Approved	Interection	3460834, PacbioyBurkholder, 84945, 197428	Straight	Dist loop 2 NV		
2020	Harry Flores	Approved		3450825, Dooley and Tangerme, Main, Mean, Bore 485'-6" slower on Pueblo Blvd. Skary backfill on Line and on Tangering	Straight	Obl imp 2 NV	10	
	Richard Gledemann	Approved		3769431, mears major ave, burkholder blid Mat Henderson	Straight	Dot imp 2 MV	9	
	ames Fleischhacker	Approved		3460834, 443 & 445 Concord way, Means, Services			3	
	Bret Codeba	Approved			Straight	Det (rep 2 NV	9.5	
	Dermick Brown			3710433, 6891/6984/6989 emerald springs, service replacement, Maars	Stealght	Dist Insp 2 NV	12	
	Demicis Brown	Approved		3269431, Meany, Services	Straight	Dist insp 2 NV	5.5	
		Approved		3769431, Mears, Services	Stealght	Dist Insp 2 NV	9	
	Beet Cadeba	Approved		3720431, 6978/6973 emerald springs, service replacement, Nears	Straight	Dist Insp 2 NV	9	
	ames Fleischhacker	Approved		3460834, 439 & 441 Concord way, Mears, Services	Straight	Dist Insp 2 NV	9	
	Nichard Giedemann	Approved		3769431, mean men buildooder blvd and major ave Henderson	Straight	Dist Insp 7 NV	.9	
	Harry Floren	Approved	Impection	3460829,Dooley and Tangerine, Main, Mears, Bora 480'-6" sleeve on Pueble Blvd, prep for next bore shot.	Stralght	Dist Imp 3 WV	10.5	
2020	Inhn Alchey	Approved	Inspection	3460334, Pueblo, Mears, camera	Stralght	Dial Insp 2 NV	8.5	
2020	taphael Pinkney	Approved	Inspection	3730433, Spanish Trails, Service replacement, Mwara	Straight	Cibi Insp 2 NV		
2020	tichard Gledemann	Approved		376943 L, mean, burkholder blyd and majer are main Henderson no lunch	Straight	Cibi Irop 2 NY	10	
	taphael Pinkney	Approved		3710433, Spanish Trails, Service Replacement, Maars	Straight	Dist knip 2 NV	10.5	
	ames Flerschhacker	Approved		3460634, 433 Concord way, Means, Services	Straight	Oist Insp 2 NV	10.5	
	arry Flores	Aphiover		3450529, Dooley and Tangerine, Main, Maats Install 980'.4" PE main. Prop for next bore shots.	Straight			
	arry Flores	Approved		34508.29, Donley and Tangerine, Main, Meant Install 981.4" PE main. Prep for next bore shots.		Dist Insp Z NV	10.5	
	Bret Codebo	Approved		340x0229, Domey and Langerine, Man, Meseri, Install 58 - 4 - PE main. Prop for next pore shots. 3234926, boulder fullyway and magic way, vac avit old main for reglacement, Means	Overlime	Dist Insp 2 NV	D.5	
	Jerrick Brown				Straight	Dist insp Z NV	8	
		Approved		3269431, Means, Services	Straight	Dist Insp 2 NV	11	
	ohn flichery	Approved		3450834, Pueblo/Burkholder, Mears, camera	Straight	Dist Insp 2 NV	в	
	Perrik & Brown	Approved		3769431, Maans, Services	Stralght	Dist Insp 2 NV	Е	
	Perric's Brown	Approved		3769431, Means, Services	Overtime	Chis Imap 2 NV	6	
	kret Codeba	Approved		3214926, bouldes highway and magic way, finish tranch for 4in main replacement, Mears	Stralght	Oht Map 2 NV	2.5	
	ket Codebo	Approved	Inspection	3214926, boulder highway and magic way, finish trench for 4in main replacement. Mean	entime	Ohit Imp 2 NV	6	
2020 1	larty Flores	Approved	Inspection	3460629 Dooley and Tatutative. Main, Mison, Bore 475' 6" simue on Pueblo, Butt fute 4" PE on Pueblo, sand and backfall 30' Innoch. P	Overtime	Dist Imp 7 NV	2.5	
1 0205	ames Fleischhacker	Approved		3460634, 435 & 437 Concord way, Mwari, Services	Straight	Dist Imp 7 NV	2	
	arres Fleischhacher	Approved		3450834, 435 & 437 Concord way, Mean, Services	Overtime	Dist insp 2 NV	2	
	Laphael Pinkney	Approved		3710433, Soankh Traks, Service Replacement, Mean				
	laphael Pinkney	Approved			Straight	Dist Insp 2 NV	1.5	
				3710433, Spanish Trails, Service Replacement, Meare	Overtime	Dist (nsp 2 NV	85	
		Approved		3753431, mean burkholder bled and major ave main Henderson	\$traight	Dist insp 2 NV	4	
		Approved		3769431, metata brutkholder bled and major ann main Henderson	Overtime	Dist insp 2 NV	35	
	ohn Richey	Approved		3710433, Spanish Invits, Minars, service	Stralght	Dist insp 2 NV	4.5	
	ahn Richay	Approved	Inspections	3720433, Spähish traks, Minars, service	Overline	Dist little 2 MV	5	



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

CONSRUTION DEPARTMENT 04/06/20 JESSICA ARGAND PO# 784774

INVOICE#10983 DATE: 4/3/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT W/R # STATE/COUNTY/CITY

PROJECT WK #	JIATE/COUNTYCHT C	ONTRACT #	FROJECT	INJEL	INSPECTOR					
3460834	NV/CLARK/HENDERSON 1	3315		-COH-MCK AGE CT (JO		AR ROMANO- ERSON				
DESCRIPTION		UN	IT PRICE	UOM	QUANTITY	TOTAL				
SIGNS UP TO 36	" W/STANDS		\$0.66	Wκ	105	\$ 69.30				
FLAGMAN HALF	ROAD CLOSURE LESS THEN	500' \$	135.91	DY	11	\$1,495.01				
FLAGMAN HALF	ROAD CLOSURE 500'-1000'	\$	14 2 .35	DY	4	\$ 569.40				
PARK LANE CLO	SURE LESS THEN 500'	\$	14 2 .96	DY	. 1	\$ 142.96				
FLAGGER DAYTI	ME	Ş	\$35.29	HR	2 67	\$9,422.43				
FLAGGER DAYTI	ME OT	Ş	544.12	HR	52.25	\$2,305.27				
						<u> </u>				

GRAND TOTAL (\$14,004.37

and the Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



CONTRACT # PROJECT NAME

INSPECTOR

ТҮРЕ	LAID 4	DESCRIPTION	ÔTV	LIOM	/ INIT	DRICE	TO	TAL COST
	WR #		QTY					70 OF 589730
2/23/202 0-2/29/2020	3460834	SIGNS UP TO 36" W/STANDS	+ 105	WK	\$	0.86-	- 50	10 01 399:30
2/24/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	10	HR	\$	44.12	\$	441.20
2/25/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 2	DY	\$	135.91	\$	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	- 54	HR	\$	35.29	\$	1,905.66
		FLAGGER DAYTIME OT	- 8	HR	\$	44.12	\$	352.96
2/26/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	. 3	DY	\$	135.91	\$	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	- 1	DY	\$	142.35	\$	142.35
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	- 64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT	14.75	HR	\$	44.12	\$	650.77
2/27/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 4	DY	\$	135.91	\$	543.64
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	61	HR	\$	35.29	\$	2,152.69
		FLAGGER DAYTIME OT	- 13.5	HR	\$	44.12	\$	595.62
2/28/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	- 48	HR	\$	35.29	\$	1,693.92
		FLAGGER DAYTIME OT	~ 6	HR	\$	44, 12	\$	264.72
Grand Total	1						\$	14,004.37

EXHIBIT NO.__(TWC-3) SHEET 671 OF 5387



INVOICE#10976 DATE: 4/2/2020

CONSTRUCTION DEPARTMENT 04/06/2020 JESSICA ARGANDA PØ# 784874

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJE	CT NAME		INS	SPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-20	18-COH-N	ACKENZIE	SK۱	LAR ROMANO-
			DR&VII	LLAGE CT	(JOB#58516)	HE	NDERSON
DESCRIPTION		UNIT	PRICE	UOM	QUANTITY	1	TOTAL

INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	* 651	\$39,684.96	2
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.1 2	FT	205	\$17,039.60	3

GRAND TOTAL

х	all	Bi
Review	ved By	U

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

AL. \$56,724.56

STREET	ST NUMBER	DPR # WR #	# DESCRIPTION	QTY	UOM	UN	I PRICE	JOTALCOST
Hexham Court								672 OF 5387
3/25/2020	111	3392M 39606	679 INSTALL ½"-1" PE LESS THAN 60' ROW	* 82	FT	\$	60.96	\$4,998.7
	113	3393M 39606	681 IN STALL ½" -1 " PE LESS THAN 60' ROW	* 80	FT	\$	60.96	\$4,876.80
	115	3394M 39606	683 INSTALL ½"-1″ PELESS THAN 60' ROW	• 82	FT	\$	60.96	\$4,998.7
McKenzie Drive								
3/27/2020	431	3372M 39607	719 INSTALL ½"-1" PE 60' OR GREATER ROW	* 114	FT	\$	83.12	\$9,475.68
	433	3370M 39607	720 INSTALL ½"-1" PE 60' OR GREATER ROW	- 7	FT	\$	83.12	\$581.8
	435	3369M 39607	721 INSTALL ½"-1" PE 60' OR GREATER ROW	* 84	FT	\$	83.12	\$6,982.0
Queen Marie Court								
3/23/2020	280	2902M 39607	760 INSTALL ½"-1" PELESS THAN 60' ROW	- 8	FT	\$	60.96	\$487.6
	290	2986M 39607	762 INSTALL ½"-1″ PE LESS THAN 60′ ROW	38	FT	\$	60.96	\$2,316.4
3/24/2020	221	3364M 39607	749 INSTALL ½"-1" PE LESS THAN 60' ROW	- 89	FT	\$	60.96	\$5,425.44
	231	3494M 39607	751 INSTALL ½"-1" PE LESS THAN 60' ROW	16	FT	\$	60.96	\$975.3
	241	3495M 39607	753 INSTALL ½"-1" PE LESS THAN 60' ROW	- 89	FT	\$	60.96	\$5,425.4
	251	3496M 39607	755 INSTALL ½"-1" PE LESS THAN 60' ROW	• 7	FT	\$	60.96	\$426.7
Sterling Court								
3/27/2020	115	3397M 39607	789 INSTALL ½"-1" PELESS THAN 60' ROW	80	FT	\$	60.96	\$4,876.8
	117	3395M 39607	791 INSTALL ½"-1" PE LESS THAN 60' ROW	12	FT	\$	60.96	\$731.5
	119	3396M 39607	794 INSTALL ½"-1" PE LESS THAN 60' ROW	* 68	FT	\$	60.96	\$4,145.2
Grand Total								\$56,724.5

DESCRIPTION			LIAILT	PRICE		QUANTITY		TOTAL
3460834 NV/CLARK/HENDERSON		13315			18-COH-N LLAGE CT	ACKENZIE (JOB#58516)		R RÓMANO- ERSON
PROJECT WR # STATE/COUNTY/CITY		CONTR	ACT #		CT NAME		INSPE	CTOR
LAS VEGAS, NV 8	39115							
6355 SHATZ STR								
SOUTHWEST GA	S CORPORATION	1						
TO:		1						1000
		1	<u> </u>					
LAS VEGAS, NV 0: 702.849.052		4	-0-	4	785	5089		VOICE#1094 E: 3/24/202
4880 E. CAREY		-		. /				1010541004
A Quanta Servici	es, Inc. Company							
MEARS PIPELIN								INVOIC
	O PACINEL AVELA CARDANT							
	nears							

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	• 261	\$15,910.56
			GRAND TOTAL	\$15,910.56
				Shift

X Ull Bi

										T NO(TWC-3) EET 674 OF 5387
STREET	ST NUMBER	DPR #	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	TOTAL COST
Bosworth Court										
3/12/2020	117	3305M	3960620	INSTALL %"-1" PE LESS THAN 60' ROW		14	FT	\$	60.96	\$853.44
	119	3306M	3960622	INSTALL X"-1" PE LESS THAN 60' ROW		68	FT	\$	60.96	\$4,145.28
Hexham Court 3/11/2020	116	3382M	3960684	INSTALL %"-1" PE LESS THAN 60' ROW		15	FT	\$	60.96	\$914.40
St Albans Court	118	3368M	3960686	INSTALL %"-1" PE LESS THAN 60' ROW	•	35	FT	\$	60.96	\$2,133.60
3/12/2020	116	2892M	3960781	INSTALL %"-1" PE LESS THAN 60' ROW	•	37	FT	\$	60.96	\$2,255.52
	118	2893M	3960783	INSTALL %"-1" PE LESS THAN 60' ROW	•	10	FT	\$	60.96	\$609.60
Sterling Orive 3/9/2020	129	336 7 M	3960804	INSTALL ½"-1" PE LESS THAN 60' ROW	•	16	FT	\$	60.96	\$975.36
	131	3366M	3960806	INSTALL %"-1" PE LESS THAN 60' ROW	•	66	FT	\$	60.96	\$4,023.36
Grand Total						261	-	- 1		\$15,910.56

ļ



4880 E. CAREY AVENUE LAS VEGAS, NV 89115

0:702.849.0525

INVOICE

OK Per Skylar **INVOICE#10960** 250 DATE: 3/26/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL %"-1" PE LESS THAN 60' ROW	\$60.96	FT	532	\$32,430,72

GRAND TOTAL

\$32,430.72

ŪUI,

Reviewed By

							E	EXHIBIT	NO(TWC-3)
STREET	STNUMBER	DPR #	WR#	DESCRIPTION	QTY	NOU	UNIT	PRICE	F676AP-5387
Bosworth Court								We gut under	a characteristic and the state of the
3/17/2020	115	3388M	3960618	INSTALL %"-1" PE LESS THAN 60' ROW	• 79	FT	\$	60.96	\$4,815.84
Queen Marie Court									
3/18/2020	230	2919M	3960750	INSTALL %"-1" PE LESS THAN 60' ROW	60	FT	\$	60.96	\$3,657.60
3/19/2020	240	3376M	3960752	INSTALL ½"-1" PE LESS THAN 60' ROW	• 58	FT	\$	60.96	\$3,535.68
	250	3365M	3960754	INSTALL ½"-1" PE LESS THAN 60' ROW	• 8	FT	\$	60.96	\$487.68
3/20/2020	260	2989M	3960756	INSTALL 1/"-1" PE LESS THAN 60' ROW	* 12	FT	\$	60.96	\$731.52
	270	2988M	3960758	INSTALL 1/2"-1" PE LESS THAN 60' ROW	• 39	ĒΤ	\$	60.96	\$2,377,44
Sterling Court									
3/20/2020	111	3390M	3960785	INSTALL 1/2"-1" PE LESS THAN 60' ROW	• 86	FT	\$	60.96	\$5,242.56
	112	3389M	3950786	INSTALL%"-1" PE LESS THAN 60' ROW	. 53	FT	\$	60.96	\$3,230.88
	113	3391M	3960787	INSTALL %"-1" PE LESS THAN 60' ROW	. 81	FT	\$	60.96	\$4,937.76
St Albans Court									
3/17/2020	112	2895M	3960777	INSTALL %"-1" PE LESS THAN 60' ROW	• 56	FT	\$	60.96	\$3,413.76
Grand Total									\$32,430.72



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

185095

INVOICE#10963 DATE: 3/26/2020

INVOICE

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE	SKYLAR ROMANO-
			DR&VILLAGE CT (JOB#58516)	HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WΚ	* 280	\$ 184.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	*13	\$1,766.83
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	, 326.5	\$11,522.19
FLAGGER DAYTIME OT	\$44.12	HR	• 66.5	\$2,933.98

GRAND TOTAL \$17,119.55 .

ll B

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	VTO	LIONA	LING	PRICE	_	678 OF 538
The Party of the P	And American American		All and the	Constantine (100000	No. Concernance		Contraction of the second second
2/2/2020-2/8/2020	3400854	SIGNS UP TO 36" W/STANDS	•280	WK	\$	0.66	\$	184.8
2/3/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	\$	271.8
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.3
		FLAGGER DAYTIME	46.5	HR	\$	35.29	\$	1,640.9
2/4/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*3	DY	\$	135.91	\$	407.7
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	*1	DY	\$	142.35	\$	142.3
		FLAGGER DAYTIME	.71	HR	\$	35.29	\$	2,505.5
		FLAGGER DAYTIME OT	•11	HR	\$	44.12	\$	485.3
/5/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•3	DY	\$	135.91	\$	407.7
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	*1	DY	\$	142.35	\$	142.3
		FLAGGER DAYTIME	• 66	HR	\$	35.29	\$	2,329.1
		FLAGGER DAYTIME OT	-26.5	HR	\$	44.12	\$	\$ 142.35 \$ 2,329.14
2/6/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•3	DY	\$	135.91	\$	407.7
2/4/2020 2/5/2020 2/6/2020		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.3
		FLAGGER DAYTIME	* 72	HR	\$	35.29	\$	2,540.8
		FLAGGER DAYTIME OT	*15	HR	\$	44.12	\$	661.8
2/7/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	. 2	DY	\$	135.91	\$	271.8
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	= 1	DY	\$	142.35	\$	142.3
		FLAGGER DAYTIME	*71	HR	\$	35.29	\$	2,505.5
		FLAGGER DAYTIME OT	*14	HR	\$	44.12	\$	617.6
Grand Total		The second				W. H.	Ś	17,119.5

INVOICE



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

785096

INVOICE#10964 DATE: 3/26/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WΚ	* 280	\$ 184.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	+ 13	\$1,766.83
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	- 4	\$ 569.40
TURN LANE CLOSURE LESS THAN 500'	\$66.75	DY	• 3	\$ 200.25
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	• 6	\$ 857.76
FLAGGER DAYTIME	\$35.29	HR	• 413	\$14,574.77
FLAGGER DAYTIME OT	\$44.12	HR	* 77.5	\$3,419.30
SIGNS UP TO 36" W/STANDS	\$0.66	DY	• 6	\$ 3.96

GRAND TOTAL \$21,577.07

ТҮРЕ	WR#	DESCRIPTION	OTV	HOM	LIMIT			0(TWC-3
2/9/2020-2/15/2020		SIGNS UP TO 36" W/STANDS	280	WK	\$	0.66	\$	184.8
2/40/2020								
2/10/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•3	DY		135.91	\$	407.7
		TURN LANE CLOSURE LESS THAN 500'	*1	DY	\$	66.75	\$	66.7
		PARK LANE CLOSURE LESS THEN 500'	*2	DY		142.96	\$	285.9
		FLAGGER DAYTIME	*64	HR	\$	35.29	\$	2,258.5
		FLAGGER DAYTIME OT	•15	HR	\$	44.12	\$	661.8
		SIGNS UP TO 36" W/STANDS	• 6	DY	\$	0.66	\$	3.9
2/11/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	.3	DY	\$	135.91	\$	407.7
		TURN LANE CLOSURE LESS THAN 500'	-1	DY	\$	66.75	\$	66.7
		PARK LANE CLOSURE LESS THEN 500'	*2	DY	\$	142.96	\$	285.9
		FLAGGER DAYTIME	*72	HR	Ś	35.29	\$.	2,540.8
		FLAGGER DAYTIME OT	*11.5	HR	\$	44.12	\$	507.3
2/12/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•3	DY	\$	135.91	5	407.7
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•1	DY		142,35	ś.	142.3
		FLAGGER DAYTIME	•87	HR	ŝ	35.29	s	3,070.2
		FLAGGER DAYTIME OT	•17	HR	\$	44.12	\$	750.0
2/13/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•2	DY	\$:	135.91	s	271.8
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•1	DY			ŝ	142.3
		TURN LANE CLOSURE LESS THAN 500'	*1	DY	ŝ.		ŝ	66.7
		PARK LANE CLOSURE LESS THEN SOO'	*2	DY			Ś	285.9
		FLAGGER DAYTIME	*104	HR	ŝ.	35.29	\$ \$	3,670.1
		FLAGGER DAYTIME OT	•19	HR		44.12	\$	838.2
2/14/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 2	DY	\$ 3	135.91	Ś	271.8
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 2	DY			\$	284.7
		FLAGGER DAYTIME	• 86	HR	\$. \$	35.29	ې \$	
		FLAGGER DAYTIME OT	• 15	HR		44.12	> \$	3,034.9 661.8
Grand Total				1117	7	77.72		1,577.0



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

(785099

INVOICE#10965 DATE: 3/26/2020

INVOICE

TO: **SOUTHWEST GAS CORPORATION** ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	wк	.28 0	\$ 184.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135,91	DY	- 6	\$ 815.46
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	* 5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	+ 313	\$11,045.77
FLAGGER DAYTIME OT	\$44.12	HR	• 43.5	\$1,919.22

GRAND TOTAL \$14,677.00

. . Mu' **Reviewed** By

							IO(TWC-3)
ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	 682 OF 5387
2/16/2020-2/22/2020	3460834	SIGNS UP TO 36" W/STANDS	•280	WK	\$	0.66	\$ 184.80
2/18/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	+1	DY	\$	135.91	\$ 135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•2	DY	\$	142.35	\$ 284.70
		FLAGGER DAYTIME	1 69.5	HR	\$	35.29	\$ 2,452.68
		FLAGGER DAYTIME OT	6	HR	\$	44.12	\$ 264.72
2/19/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	.1	DY	\$	135.91	\$ 135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$ 142.39
		FLAGGER DAYTIME	*104	HR	\$	35.29	\$ 3,670.16
		FLAGGER DAYTIME OT	*15.5	HR	\$	44.12	\$ 683.86
2/20/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	\$ 271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	*1	DY	\$	142.35	\$ 142.35
		FLAGGER DAYTIME	* 66	HR	\$	35.29	\$ 2,329.14
		FLAGGER DAYTIME OT	* 16	HR	\$	44.12	\$ 705.92
2/21/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500	• 2	DY	\$	135. 91	\$ 271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$ 142.35
		FLAGGER DAYTIME	* 73.5	HR	\$	35.29	\$ 2,593.82
		FLAGGER DAYTIME OT	* 6	HB	\$	44.12	\$ 264.72
Grand Total					-		\$ 14,677.00



INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 04/08/20 JESSICA ARGANDA FO 785468

INVOICE#10982 DATE: 4/3/2020

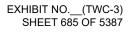
PROJECT WR #	CONTRAC	CT # PROJECT	NAME	INS	PECTOR			
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE			SKYLAR ROMANO-		
			DR&VILL4	AGE CT (JO	B#58516) HEN	IDERSON		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL		
SIGNS UP TO 36	" W/STANDS		\$0.65	DY	12	\$ 7.80		
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500'	\$132.85	DY	* 2	\$ 265.70		
TURN LANE CLOSURE LESS THAN 500'			\$65.25	DY	2	\$ 130.50		
PARK LANE CLOSURE LESS THEN 500'			\$139.75	DY	- 4	\$ 559.00		

PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	- 4	\$ 559.00	3
FLAGGER DAYTIME	\$34.50	HR	- 28	\$ 966.00	4
FLAGGER DAYTIME OT	\$43.13	HR	- 5	\$ 215.65	٠

GRAND TOTAL \$2,144.65

X auti-Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	(HID)	ET 684 OF 538
12/28/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 1	DY	\$	132.85	\$ Ş	132.85
		TURN LANE CLOSURE LESS THAN 500'	• 1	DY	\$	65.25	\$	65.25
		PARK LANE CLOSURE LESS THEN 500'	• 2	DY	\$	139.75	\$	279.50
		FLAGGER DAYTIME	• 12	HR	\$	34.50	\$	414.00
		SIGNS UP TO 36" W/STANDS	- 6	DY	\$	0.65	\$	3.90
12 /30/ 2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	· 1	DY	\$	132.85	\$	132.85
		TURN LANE CLOSURE LESS THAN 500'	- 1	DY	\$	65.25	\$	65.25
		PARK LANE CLOSURE LESS THEN 500'	• 2	DY	\$	139.75	\$	279.50
		FLAGGER DAYTIME	. 16	HR	\$	34.50	\$	552.00
		FLAGGER DAYTIME OT	. 5	HR	\$	43,13	\$	215.65
		SIGNS UP TO 36" W/STANDS	- 6	DY	\$	0.65	\$	3.90
Grand Total				-			\$	2,144.65







MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 **O: 702.849.0525**

CONSTRUCTION DEPT JESSICA ARGANDA 04/14/2020 PO 786935

INVOICE#10990 DATE: 4/9/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON
				1

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL	
ROBERTSON'S	3/18/2020	10 YARDS SLURRY	TICKET#4597595	\$850.74	2
ROBERTSON'S	3/20/2020	6 YARDS SLURRY	TI C KET#4626269	\$544.04	

SUBTOTAL \$1,394.78

4% MARKUP \$ 55.79

TOTAL DUE \$1,450.57

unt :-

Reviewed By

Remit Payment To: 3

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

789129

INVOICE

INVOICE#11004 DATE: 4/14/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	IN	SPECTOR
3460834	NV/CLARK/HENDERSON	13315		8-COH-MC AGE CT (JC		YLAR ROMANO- ENDERSON
DESCRIPTION		UN	T PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABO	R TIME)	\$	76.47	HR	· 1	\$ 76.47
SIGNS UP TO 36	" W/STANDS		0.66	WK	• 240	\$ 158.40
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500' \$1	.35.91	DY	. 14	\$1,902.74
FLAGMAN HALF	ROAD CLOSURE 500'-1000	r \$1	.42.35	DY	. 2	\$ 284.70
PARK LANE CLOS	SURE LESS THEN 500'	\$1	42.96	DY	• 1	\$ 142.96
PARK LANE CLOS	SURE 500'-1000'	\$1	42.96	DY	3	\$ 428.88
FLAGGER DAYTI	ME	\$	35.29	HR	* 357.75	\$12,625.00
FLAGGER DAYTH	ME OT	\$4	44.12	HR	52.5	\$2,316.30

GRAND TOTA. \$17,935.45 ·

X Mu B-

TYPE	WR#	DESCRIPTION	1	QTY	HOM	LIN	IT DDICS	IEĘ,	I 687 OF 5387
3/1/2020-3/7/2020	A DESCRIPTION OF THE OWNER.	SIGNS UP TO 36" W/STANDS		- 240	WK	S	0.66	Ś	158.40
						Ť	0.00	Ŷ	120.40
3/2/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		. 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		62	HR	\$	35.29	\$	2,187.98
		FLAGGER DAYTIME OT		17	HR	\$	44.12	\$	750.04
3/2/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		- 1	DY	\$	135.91	\$	135.91
		PARK LANE CLOSURE LESS THEN 500'	3	1	DY	\$	142.96	\$	142.96
		PARK LANE CLOSURE 500'-1000'	3	° 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT		3	HR	\$	44.12	\$	132.36
3/3/2020	3460834	PARK LANE CLOSURE 500'-1000'		* 2	DY	\$	142.96	\$	285.92
		DELIVERY (LABOR TIME)		1	HR	\$	76.47	\$	76.47
3/3/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		39.5	HR	\$	35.29	\$	1,393.96
		FLAGGER DAYTIME OT		6	HR	\$	44.12	\$	264.72
/4/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	,	3	DY	\$	135.91	\$	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	٠	77.25	HR	\$	35.29	\$	2,726.15
		FLAGGER DAYTIME OT		5	HR	\$	44.12	\$	220.60
/5/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		71	HR	\$	35.29	\$	2,505.59
		FLAGGER DAYTIME OT	•	10	HR	\$	44.12	\$	441.20
/6/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME		68	HR	\$	35.29	\$	2,399.72
		FLAGGER DAYTIME OT		11.5	HR	\$	44.12	\$	507.38
irand Total			-			-XV		Ś	17,935.45

INVOICE

mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0: 702.849.0525

DOULOT MAD

INVOICE#11005 DATE: 4/14/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECT	ľ NAME		INSE	PECTOR
3460834	NV/CLARK/HENDERSON	13315		8-COH-MC AGE CT (J	CKENZIE OB#58516)		AR ROMANO- DERSON
DESCRIPTION		L	UNIT PRICE	UOM	QUANT	TY	TOTAL
SIGNS UP TO 36	" W/STANDS		\$0.66	WK	. 140		\$ 92.40
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500'	\$135.91	DY	11		\$1,495.01
FLAGGER DAYTI	ME		\$35.29	HR	. 140.5		\$4,958.25
FLAGGER DAYTI	MEOT		\$44.12	HR	14.5		\$ 639.74

789131

GRAND TOTAL (\$7,185.40

X M D ----**Reviewed** By

									O(TWC-3)
TYPE	WR#	DESCRIPTION		QTY	UOM	UN	TT PRICE	1EEQ	689 OF 5387
3/8/2020-3/14/2020	3460834	SIGNS UP TO 36" W/STANDS	•	140	WK	\$	0.66	\$	92.40
3/9/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME		36.5	HR	\$	35.29	\$	1,288.09
		FLAGGER DAYTIME OT	8	3	HR	\$	44.12	\$	132.36
3/10/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		12	HR	\$	35.29	\$	423.48
3/11/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME		40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	•	7	HR	\$	44.12	\$	308.84
3/12/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	•	4.5	HR	\$	44.12	\$	198.54
/13/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135. 9 1	\$	135.91
		FLAGGER DAYTIME		12	HR	\$	35.29	\$	423.48
Frand Total			t ten					\$	7,185.40



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 INVOICE

789139

INVOICE#11006 DATE: 4/14/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECT	T NAME		INSPECTOR
3460834	NV/CLARK/HENDERSON	13315		8-COH-MC .AGE CT (JC	KENZIE DB#58516)	SKYLAR ROMANC
DESCRIPTION		L	INIT PRICE	UOM	QUANTI	ΤΟΤΑΙ
SIGNS UP TO 36	" W/STANDS		\$0.66	WК	· 105	\$ 69.30
FLAGMAN HALF	ROAD CLOSURE LESS THEM	V 500'	\$135.91	DY	- 10	\$1,359.10
FLAGMAN HALF	ROAD CLOSURE 500'-1000	lt.	\$142.35	DY	• 2	\$ 284.70
PARK LANE CLO	SURE 500'-1000'		\$142.96	DY	• 1	\$ 142.96
FLAGGER DAYTI	ME		\$35.29	HR	• 245.75	\$8,672.52
FLAGGER DAYTI	ME OT		\$44.12	HR	24.5	\$1,080.94

GRAND TOTAL \$11,609.52

-----**Reviewed By**

ТҮРЕ	1.1.179 .44	DECOURTION:	-	-	11050		EXHIB	THE OWNER WHEN PERSON NAMED	
Color and a second s	WR#	DESCRIPTION		QTY	UOM	UNI	r priee	==10	91.055387
3/15/2020-3/21/2020	3460834	SIGNS UP TO 36" W/STANDS		105	WK	\$	0.66	\$	69.30
3/17/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		52.5	HR	\$	35.29	\$	1,852.73
		FLAGGER DAYTIME OT	•	9	HR	\$	44.12	\$	397.08
3/18/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	Ś	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	Ś	142.35
		FLAGGER DAYTIME		63.25	HR	Ś	35.29	Ś	2,232.09
		FLAGGER DAYTIME OT		7	HR	\$	44.12	\$	308.84
3/19/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		. 2	DY	s	135.91	ŝ	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	Ś	142.35	Ś	142.35
		PARK LANE CLOSURE 500'-1000'		1	DY	Ś	142,96	Ś	142.96
		FLAGGER DAYTIME		64	HR	Ś	35.29	Ś	2,258.56
		FLAGGER DAYTIME OT		7	HR	\$	44.12	\$	308.84
/20/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		4	DY	Ś	135.91	Ś	543.64
		FLAGGER DAYTIME		66	HR	Ś	35.29	Ś	2,329.14
		FLAGGER DAYTIME OT	*	1.5	HR	Ś	44.12	ŝ	66.18
irand Total				1999		·			1,609.52



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

INVOICE#11007

INVOICE

DATE: 4/14/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	TNAME		INSP	ECTOR	
3460834	NV/CLARK/HENDERSON	RK/HENDERSON 13315 GIR-2018-COH-MCKENZ DR&VILLAGE CT (JOB#5)				SKYLAR ROMAN		
DESCRIPTION			UNIT PRICE	UOM	QUANTI	TY	TOTAL	
SIGNS UP TO 36	" W/STANDS		\$0.66	WK	. 105		\$ 69.30	
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500'	\$135.91	DY	. 10		\$1,359.10	
FLAGMAN HALF	ROAD CLOSURE 500'-100	0'	\$142.35	DY	• 3		\$ 427.05	
FLAGGER DAYTI	ME		\$35.29	HR	. 249.75	i	\$8,813.68	
FLAGGER DAYTI	MEOT		\$44.12	HR	· 52		\$2,294.24	

789143

GRAND TOTAL \$12,963.37.

X all Bi Reviewed By

TYPE	WR#	DESCRIPTION		QTY	LIOM	LINE		EFT,	O(TWC-3) 693 OF 5387
3/22/2020-3/28/2020	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE	SIGNS UP TO 36" W/STANDS		- 105	WK	\$	0.66		69.3
3/23/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		- 2	DY	\$	135.91	\$	271.8
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	19	2	DY	\$	142.35	\$	284.7
		FLAGGER DAYTIME		• 50	HR	\$	35.29	\$	1,764.5
		FLAGGER DAYTIME OT		4	HR	\$	44.12	\$	176.4
3/24/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	Ś	271.8
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35		142.3
		FLAGGER DAYTIME		57,75	HR	Ś	35.29	-	2,038.0
		FLAGGER DAYTIME OT		13.5	HR	\$	44.12	-	595.6
3/25/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	Ś	135.91	Ś	271.8
		FLAGGER DAYTIME	*	46	HR	Ś	35.29		1,623.3
		FLAGGER DAYTIME OT	•	11.5	HR	\$	44.12		507.3
3/26/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	ŝ	135. 9 1	s	271.8
		FLAGGER DAYTIME			HR	S	35.29		1,693.9
		FLAGGER DAYTIME OT			HR	\$	44.12		485.3
3/27/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	Ś	135.91	Ś	271.8
		FLAGGER DAYTIME		48	HR	\$		\$	1,693.9
and the second second second		FLAGGER DAYTIME OT	*	12	HR	Ś	44.12	,	529.4
Grand Total				TRACT		-		-	and the local data was a second data where the local data was a second data was
rand Total			A STREET	I.L.	1 194	.	44.12	\$	12,963



790178

INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0: 702.849.0525

INVOICE#10935 DATE: 3/17/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **5355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJE	CT NAME		INSPECTOR
3460834	NV/CLARK/HENDERSON	13315			ACKENZIE (JOB#58516)	SKYLAR ROMANO- HENDERSON
DESCRIPTION		UNIT	PRICE	UOM	OUANTITY	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL %"-1" PE LESS THAN 60' ROW	\$60.96	FT	- 725	\$44,196.00

GRAND TOTAL \$44,196.00

Reviewed By

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION		OTY	UOM	UNIT	PRICE	695 OF 5387
Bosworth Court										
3/5/2020	113	3303M	3960616	INSTALL ½"-1" PE LESS THAN 60' ROW		84	FT	\$	60.96	\$5,120.64
3/6/2020	111	3304M	3960610	INSTALL %"-1" PE LESS THAN 60' ROW	×	85	FT	\$	60.96	\$5,181.60
Bosworth Drive										
3/5/2020	129			INSTALL %"-1" PE LESS THAN 60' ROW		65	FT	\$	60.96	\$3,962.40
	131			INSTALL %"-1" PE LESS THAN 60' ROW		10	FT	\$	60.96	\$609.60
	133			INSTALL X"-1" PE LESS THAN 60' ROW		61	FT	\$	60.96	\$3,718.56
	135	3363M	3960638	INSTALL %"-1" PE LESS THAN 60' ROW	•	14	FT	\$	60.96	\$853.44
3/6/2020	125	3354M	3960628	INSTALL 1/2"-1" PE LESS THAN 60' ROW		14	FT	\$	60.96	\$853.44
	127	3355M	3960630	INSTALL ½"-1" PE LESS THAN 60' ROW		66	FT	\$	60.96	\$4,023.36
Hexham Court										
3/4/2020	114	2888M	3960682	INSTALL ½"-1" PE LESS THAN 60' ROW		56	FT	\$	60.96	\$3,413.76
3/5/2020	112	2889M	3960680	INSTALL %"-1" PE LESS THAN 60' ROW		54	FT	ŝ	60.96	\$3,291.84
Sterling Orive										
3/2/2020	128	3359M	3960803	INSTALL %"-1" PE LESS THAN 60' ROW		14	FT	\$	60.96	\$853.44
	130	3358M	3960805	INSTALL %"-1" PE LESS THAN 60' ROW	2	37	FT	Ś	60.96	\$2,255.52
	132	3021M	3960807	INSTALL 12"-1" PE LESS THAN 60' ROW		39	FT	Ś	60.96	\$2,377.44
	134			INSTALL %"-1" PE LESS THAN 60' ROW		18	FT	\$	60.96	\$1,097.28
3/3/2020	120	3361M	3950795	INSTALL X"-1" PE LESS THAN 60' ROW		18	FT	\$	60.96	\$1,097.28
	122			INSTALL %"-1" PE LESS THAN 60' ROW		38	FT	\$	60.96	\$2,316.48
/6/2020	124	2890M	3960799	INSTALL ½"-1" PE LESS THAN 60' ROW		15	FT	Ś	60.96	\$914.40
	126			INSTALL %"-1" PE LESS THAN 60' ROW	19	37	FT	ŝ	60.96	\$2,255.52
Frand Total	and the second s		the second second		-			*	110.0	\$44,196.00



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

INVOICE#11019

INVOICE

DATE: 4/16/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJ	ECT NAM	E	INSPECTOR	
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)			SKYLAR ROMANC	
DESCRIPTION		UNITI	PRICE	UOM	QUANTITY	TOTAL	

790181

			TOTAL
\$60.96	FT	163	\$9,936.48
\$83.12	FT	229	\$19,034.48
	\$60.96	\$60.96 FT	\$60.96 FT 163

GRAND TOTAL

\$28,970.96

X Cla D

new day	and the second second		un and and and and					EXHIBIT	NO(TWC-3)
STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	Tre9742Fc5387
Queen Marie Court							T.C.		
4/8/2020	261	3404M	3960757	INSTALL 1/2"-1" PE LESS THAN 60' ROW	77	FT	\$	60.96	\$4,693.92
	271	3478M	3960759	INSTALL 1/2"-1" PE LESS THAN 60' ROW	15	FT	\$	60.96	\$304.80
	281	3403M	3960761	INSTALL 1/2"-1" PE LESS THAN 60' ROW	76	FŤ	\$	60.96	\$4,632.96
	291	3480M	3960763	INSTALL 1/2"-1" PE LESS THAN 60' ROW	151	FT	\$	60.96	\$304.80
McKenzie Drive									
4/9/2020	423	3433M	3960715	INSTALL %"-1" PE 60' OR GREATER ROW	114	FT	\$	83.12	\$9,475.68
	425	3432M	3960716	INSTALL 32"-1" PE 60' OR GREATER ROW	14	FT	\$	83.12	\$332.48
	427	3424M	3960717	INSTALL 32"-1" PE 60' OR GREATER ROW	6	FT	\$	83.12	\$498.72
	429	3423M	3960718	INSTALL 1/2"-1" PE 60' OR GREATER ROW	105	FT	\$	83.12	\$8,727.60
Grand Total		E STATE						and the second	\$28,970.96



mea

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

CONSTRUCTION DEPARTMENT 05/04/20 JESSICA ARGANDA PO# 791609 INVOICE#11036 DATE: 4/24/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR # STATE/COUNTY/CITY

PROJECT WAR #	SIMIE/COUNTY/CITE C	ONTRACT# PK	OTEC I INVIAL	6	INSPECTOR
3460834	NV/CLARK/HENDERSON 1	.3315 GI	R-2018-COH-	MCKENZIE	SKYLAR ROMANO
		DR	&VILLAGE C	T (JOB#58516)	HENDERSON
DESCRIPTION		UNIT PRIC	E UOM	QUANTITY	TOTAL
	100 MAIN - DIRECTIONAL BO		FT	1,582	\$77,597.10
INSTALL 2" PE8	100 MAIN - OPEN TRENCH	\$60.23	FT	193	\$11,624.39

CONTRACT # DROJECT NAME

GRAND TOTAL

\$89,221.49

INCRECTOR

X Ull Bi Reviewed By

TYPE	STREET	DPR#	DESCRIPTION	QTY	UOM	UNIT	EXHIBIT	NQ	TATW63
4/13/2020	La Jolia Drive	3431M	INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE	462	FT	\$	49.05	\$	99 OF 5387 22,661.1
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	12	FT	\$	60.23	\$	722.7
4/17/2020	La Jolia Drive	3175M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	750	FT	\$	49.05	\$	36,787.5
			INSTALL 2" PEB100 MAIN - OPEN TRENCH	161	FŤ	\$	60.23	\$	9,697.0
4/17/2020	Princess Ann Court	3430M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	370	FT	\$	49.05	\$	18,148.5
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	20	FT	\$	60.23	\$	1,204.6
Grand Total				1775			1/100000	\$1	89,221.4



INVOICE#11037

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

ATTN: WENDY ROBINSON

6355 SHATZ STREET **LAS VEGAS, NV 89115**

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO:

DATE: 4/24/2020 CONSTRUCTION DEPARTMENT 05/04/20 JESSICA ARGANDA)# 791641

PROJECT WR # STATE/COUNTY/CITY CONTRACT # **PROJECT NAME** INSPECTOR 3460834 NV/CLARK/HENDERSON 13315 GIR-2018-COH-MCKENZIE SKYLAR ROMANO-DR&VILLAGE CT (JOB#58516) HENDERSON LIAUT ODICE DESCONDINA -----____

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL %"-1" PE LESS THAN 60' ROW	\$60.96	FT	618	\$37,673.28	
			COAND TOTAL	637 673 30	

GRAND TOTAL

\$37,673.28

lla B-X

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM		T NOTA(TWG53)
Duke of Wales Court							SHE	EET 701 OF 5387
4/14/2020	221	2921M	3960663	INSTALL %"-1" PE LESS THAN 60' ROW	83	FT	\$ 60.96	i \$5,059.6
	230	2987M	3960664	INSTALL ½"-1" PE LESS THAN 60' ROW	62	FT	\$ 60.96	\$3,779.5
	231	2916M	3960665	INSTALL ½"-1" PE LESS THAN 60' ROW	19	FT	\$ 60.96	\$1,158.2
4/16/2020	240	2928M	3960666	INSTALL 3/"-1" PE LESS THAN 60' ROW	54	FT	\$ 60.96	\$3,291.8
	241	2929M	3960667	INSTALL %"-1" PE LESS THAN 60' ROW	88	FT	\$ 60.96	\$5,364.4
	250	2899M	3960668	INSTALL ½"-1" PE LESS THAN 60' ROW	8	FT	\$ 60.96	\$487.6
	251	2990M	3960669	INSTALL 3/-1" PE LESS THAN 60' ROW	7	FT	\$ 60.96	\$426.7
St Albans Court								1.4
4/14/2020	111	3398M	3960776	INSTALL ½"-1" PE LESS THAN 60' ROW	76	FT	\$ 60.96	\$4,632.9
	113	3399M	3960778	INSTALL 1/2"-1" PE LESS THAN 60' ROW	80	FT	\$ 60.96	\$4,876.80
4/16/2020	114	3400M	3960779	INSTALL ½"-1" PE LESS THAN 60' ROW	59	FT	\$ 60.96	\$3,596.64
	115	3401M	3960780	INSTALL 1/2" 1" PE LESS THAN 60' ROW	82	FT_	\$ 60.96	\$4,998.72
Grand Total	and the second s	The second						\$37,673.28



794559

INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

INVOICE#11048 DATE: 5/8/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON **6355 SHATZ STREET** LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJ	ECT NAM	E	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315			MCKENZIE T (JOB#58516)	SKYLAR ROMANO- HENDERSON
DESCRIPTION		UNIT	PRICE	UOM	QUANTITY	TOTAL

	UNIT PRICE	UUW	QUANTITY	TUTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	619	\$37,734.24

GRAND TOTAL \$37,734.24

fell B Reviewer

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION		OTY	LIOM	LINE		O(TWC-3)
Princess Ann Court							00111		I I ILIGA	IOTAL COST
4/28/2020	221	2903M	3960735	INSTALL 1/2"-1" PE LESS THAN 60' ROW		69	FT	\$	60.96	\$4,206.2
	230	2896M	3960736	INSTALL %"-1" PE LESS THAN 60' ROW		63	FT	\$	60.96	\$3,840.4
	231	2897M	3960737	INSTALL ½"-1" PE LESS THAN 60' ROW	*	16	FT	\$	60.9 6	\$975.3
4/30/2020	240	2907M	3960738	INSTALL ½"-1" PE LESS THAN 60' ROW		61	FT	\$	60.96	\$3,718.5
	241	2905M	3960739	INSTALL %"-1" PE LESS THAN 60' ROW	140	78	FT	\$	60.96	\$4,754.8
	250	2908M	3960740	INSTALL %"-1" PE LESS THAN 60' ROW	•	8	FT	\$	60.96	\$487.6
	251	2906M	3960741	INSTALL ½"-1" PE LESS THAN 60' ROW	*	9	FT	\$	60.96	\$548.64
Sterling Drive										
4/28/2020	133	3654M	3960808	INSTALL %"-1" PE LESS THAN 60' ROW	90	66	FT	\$	60.96	\$4,023.30
	135	3655M	3960810	INSTALL %"-1" PE LESS THAN 60' ROW		14	FT	\$	60.96	\$853.44
	137	3657M	3960812	INSTALL %"-1" PE LESS THAN 60' ROW		64	FT	\$	60.96	\$3,901.44
	139	3656M	3960814	INSTALL ½"-1" PE LESS THAN 60' ROW	*	11	FT	\$	60.96	\$670.56
4/29/2020	125	3658M	3960800	INSTALL %"-1" PE LESS THAN 60' ROW		18	FT	\$	60.96	\$1,097.28
	127	3659M	3960802	INSTALL ½"-1" PE LESS THAN 60' ROW	•	64	FT	\$	60.96	\$3,901.44
4/30/2020	121	3660M	3960796	INSTALL ½"-1" PE LESS THAN 60' ROW		15	FT	\$	60.96	\$914.40
the second se	123	3661M	3960798	INSTALL ½"-1" PE LESS THAN 60' ROW	*	63	FT	\$	60.96	\$3,840.48
Grand Total						- Thur	C	1		\$37,734.24

INVOICE



MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

A Quanta Services, Inc. Company

TO: SOUTHWEST GAS CORPORATION **ATTN: WENDY ROBINSON** 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT 05/18/20 JESSICA ARGANDA P**O**# 795020

INVOICE#10955 DATE: 3/25/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON
photos and a second sec				

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/4/2020	TCP PERMIT FEE	PBAR2020084135	\$200.00
CITY OF HENDERSON	3/18/2020	EXCAVATION PERMITIFEE	PEXC2019073307	\$350.00
NEVADA READY MIX	2/10/2020	SLURRY	1376131	\$1,169.37
NEVADA READY MIX	2/20/2020	SLURRY	1376701	\$898.43
NEVADA READY MIX	2/24/2020	SLURRY	1376874	\$898.43
NEVADA READY MIX	3/2/2020	SLURRY	1377322	\$1,169.37

SUBTOTAL	\$4,685.60
4% MARKUP	\$ 187.42
TOTAL DUE	\$4,873.02
1 /.	



V Х **Reviewed By**



nears

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 05/18/20 JESSICA ARGANDA PO# 795022

INVOICE#11043 DATE: 5/1/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	° 635	\$38,709.60	*
			GRAND TOTAL	\$38,709.60	

Ill for **Reviewed By**

STREET	ST NUMBER	DOD H	WR#	DESCRIPTION	OTY	UOM			NO(TWC-3) F 706 OF 5387
Bosworth Drive	ST NORIBEN	DENW	4417.44	DESCRIPTION	UIT	DOIM	UNIT	PRICE	TOTAL COST
4/23/2020	121	3528M	3960625	INSTALL %"-1" PE LESS THAN 60' ROW	12	FT	Ś	60.96	\$731.5
	123			INSTALL 1/2" 1" PE LESS THAN 60' ROW	63	ត	ś	60.96	\$3,840.4
Duke of Wales Court						•••		00.20	
4/21/2020	260	3000M	3960670	INSTALL 1/2"-1" PE LESS THAN 60' ROW	42	FT	Ś	60.96	\$2,560.3
	261	2991M	3960671	INSTALL 1/2"-1" PE LESS THAN 60' ROW	72	FT	ś	60.96	\$4,389.12
	270	2999M	3960672	INSTALL 3/"-1" PE LESS THAN 60' ROW	6	FT	Ś	60.96	\$365.76
	271	2985M	3960673	INSTALL %"-1" PE LESS THAN 60' ROW	8	FT	\$	60.96	\$487.68
4/22/2020	281	2904M	3960676	INSTALL %"-1" PE LESS THAN 60' ROW	76	FT	Ś	60.96	\$4,632.96
	291	2993M	3960678	INSTALL 12-1" PE LESS THAN 60' ROW	6	FT	\$	60.96	\$365.76
4/23/2020	280	2925M	3960674	INSTALL 1/"-1" PE LESS THAN 60' ROW	42	FT	s	60.96	\$2,560.32
	290	2918M	3960677	INSTALL %"-1" PE LESS THAN 60' ROW	7	FT	ŝ	60.96	\$426.72
Hexham Court									
4/22/2020	117	3529M	3960685	INSTALL %"-1" PE LESS THAN 60' ROW	66	FT	\$	60.96	\$4,023.36
	119	3530M	3960687	INSTALL ½"-1" PE LESS THAN 60' ROW	15	FT	\$	60.96	\$914.40
a Jolla Drive									
1/21/2020	417	3310M	3960695	INSTALL ½"-1" PE LESS THAN 60' ROW	6	FT	\$	60.96	\$365,76
	419	3309M	3960696	INSTALL 1/2" 1" PE LESS THAN 60' ROW	41	FT	\$	60.96	\$2,499.36
1/24/2020	405	3652M	3960689	INSTALL %"-1" PE LESS THAN 60' ROW	40	FT	\$	60.96	\$2,438.40
	407	3653M	3960690	INSTALL 1/2"-1" PE LESS THAN 60' ROW	6	FT	\$	60.96	\$365.76
	421	2915M	3960697	INSTALL ½"-1" PE LESS THAN 60' ROW	7	FT	\$	60.96	\$426.72
	423	2901M	3960698	INSTALL ½"-1" PE LESS THAN 60' ROW	40	FT	\$	60.96	\$2,438.40
t Albans Court									
/20/2020	117	3308M	3960782	INSTALL 1/2"-1" PE LESS THAN 60' ROW	12	FT	\$	60.96	\$731.52
	119	3307M	3960784	INSTALL 3/"-1" PE LESS THAN 60' ROW	68	FT	\$	60.96	\$4,145.28
irand Total									\$38,709.60





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 05/20/20 JESSICA ARGANDA PO# 795835

INVOICE#11051 DATE: 5/11/2020

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKEN2IE	SKYLAR ROMANO-
			DR&VILLAGE CT (JOB#58516)	HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/2/2020	TCP PERMIT FEE	PBAR2020087596	\$200.00
ROBERTSON'S	4/17/2020	SLURRY	INVOICE#678186	\$592.81
ROBERTSON'S	4/20/2020	SLURRY	INVOICE#679462	\$592.81

SUBTOTAL \$1,385.62

4% MARKUP \$ 55.42

TOTAL DUE \$1,441.04

× an B-**Reviewed** By

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO:

PROJECT W/R #

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 05/22/20 JESSICA ARGANDA

)# 796572

INVOICE#11060 DATE: 5/14/2020

INSPECTOR

PROJECT WIN #	PROJECT WIN# STATE/COUNTYCHT		ACT# PROJ	ECT MAIN	L	INSPECTOR
3460834 NV/CLARK/HENDERSON		13315			-MCKENZIE T (JOB#58516)	SKYLAR ROMANO- HENDERSON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" F	PE LESS THAN 60' ROW		\$60.96	FT	395	\$24,079.20
INSTALL ½" -1" F	PE 60' OR GREATER ROW		\$83.12	FT	227	\$18,868.24

CONTRACT # DROJECT NAME

GRAND TOTAL

\$42,947.44

--Reviewed By

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	(QTY	UOM	UNIT	PXICE	709 OF 5387
McKenzie Drive									SHEET	709 OF 5367
5/6/2020	415	2914M	3960711	INSTALL ½"-1" PE 60' OR GREATER ROW		5	FT	\$	83.12	\$415.60
	417	2913M	3960712	INSTALL ½"-1" PE 60' OR GREATER ROW		103	FΤ	Ş	83.12	\$8,561.36
										\$0.00
5/8/2020	411	3762M	3960709	INSTALL ½"-1" PE 60' OR GREATER ROW		6	FΤ	Ş	83.12	\$498.72
	413	3814M	3960710	INSTALL ½"-1" PE 60' OR GREATER ROW	•	113	F⊤	Ş	83.12	\$9,392.56
Princess Ann Court										
5/4/2020	261	2911M	3960743	INSTALL ½"-1" PE LESS THAN 60' ROW		68	FT	Ş	60.96	\$4,145.28
	271	2912M	3960745	INSTALL ½"-1" PE LESS THAN 60' ROW		7	F⊺	Ş	60.96	\$426.72
Village Court										
5/4/2020	221	3664M	3960816	INSTALL ½"-1" PE LESS THAN 60' ROW		17	F⊺	Ş	60.96	\$1,036.32
	230	3662M	3960817	INSTALL ½"-1" PE LESS THAN 60' ROW		59	FT	Ş	60.96	\$3,596.64
	231	3663M	3960818	INSTALL ½"-1" PE LESS THAN 60' ROW		96	F⊤	\$	60.96	\$5,852.16
5/6/2020	240	3668M	3960819	INSTALL ½"-1" PE LESS THAN 60' ROW		55	F⊤	\$	60.96	\$3,352.80
	241	3665M	3960820	INSTALL ½"-1" PE LESS THAN 60' ROW		80	FT	\$	60.96	\$4,876.80
	250	3667M	3960821	INSTALL ½"-1" PE LESS THAN 60' ROW		9	FΤ	Ş	60.96	\$548.64
	251	3666M	3960822	INSTALL 1/2"-1" PE LESS THAN 60' ROW		4	F⊺	\$	60.96	\$243.84
Grand Total										\$42,947.44



EXHIBIT NO.__(TWC-3) SHEET 710 OF 5387



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

CONSTRUCTION DEPARTMENT IN VOICE#11068 06/11/20 DATE: 6/1/2020 JESSICA ARGANDA PO# 801680

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

INSTALL ½"-1" PE 60' OR GREATER ROW

PROJECT WR #	DJECT WR # STATE/COUNTY/CITY (T # PROJI	ECT NAM	E	INSPECTOR		
3460834	NV/CLARK/HENDERSON	13315			-MCKENZIE T (JOB#58516)	SKYLAR ROMANO HENDERSON		
DESCRIPTION		U	NIT PRICE	UOM	QUANTITY	TOTAL		
INSTALL ½"-1" F		\$60.96	FT	144	\$8,778.24			

\$83.12

GRAND TOTAL

107

.

\$17,672.08

\$8,893.84



FT

ed

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	Q	TY	NOU	UN		TOTAL COST
McKenzie Drive									SHEET	711 OF 5387
5/20/2020	419	2980M	3960713	INSTALL 1/2" - 1" PE 60' OR GREATER ROW	. 10	02	FT	\$	83.12	\$8,478.24
	421	2981M	3960714	INSTALL 1/2"-1" PE 60' OR GREATER ROW	•	5	FT	\$	83.12	\$415.60
La Jolla Drive										
5/22/2020	413	3535M	3960693	INSTALL ½"-1" PE LESS THAN 60' ROW	• !	5	FT	\$	60.96	\$304.80
	415	3534M	3960694	INSTALL ½"-1" PE LESS THAN 60' ROW	- 4	1	FT	\$	60.96	\$2,499.36
	425	2983M	3960699	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•	7	FT	\$	60.96	\$426.72
	427	2982M	3960700	INSTALL ½"-1" PE LESS THAN 60' ROW	. 4	1	FT	\$	60.96	\$2,499.36
	429	3537M	3960701	INSTALL ½"-1" PE LESS THAN 60' ROW	. :	3	FT	\$	60.96	\$182.88
	431	3536M	3960702	INSTALL ½"-1" PE LESS THAN 60' ROW	. 4	2	FT	\$	60.96	\$2,560.32
Princess Ann Court										
5/20/2020	291	3532M	3960748	INSTALL ½" -1" PE LESS THAN 60 ROW	• 5	5	FT	\$	60.96	\$304.80
Grand Total				And the second second second			1.000			\$17,672.08



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

mears

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

ODOLECT WD #

CONSTRUCTION DEPARTMENT 06/11/20 JESSICA <u>ARGANDA</u> P**O**# 801681

INVOICE#11067 DATE: 6/1/2020

INCORCTOD

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CTATE (COUNTY /CITY

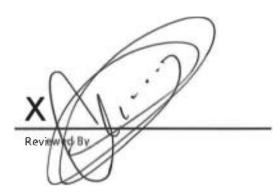
PROJECT WR #	CONT	RACI# PI	OJECT NA	AIVIE		INSPECTOR		
3460834 NV/CLARK/HENDERSON				R-2018-CC R&VILLAGE		KENZIE DB#58516)	SKYLAR ROM HENDERSON	
DESCRIPTION			UNIT PRI		/	QUANTITY	то	TAL
INSTALL %"-1" P	E LESS THAN 60' ROW		\$60.96	FT		- 300	\$18,28	8.00
INSTALL ½"-1" PE 60' OR GREATER ROW			\$83.12	FT		103	\$8,56	1.36

CONTRACT # DROJECT NAME

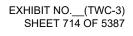
GRAND TOTAL

\$26,849.36 ·





STREET	ST NUMBER	DPR# W	R #	DESCRIPTION		QTY	UOM	UN		TOTALEOST
McKenzie Drive										713 OF 5387
5/12/2020	407	2923M 39	60707	INSTALL ½"-1" PE 60' OR GREATER ROW		5	FT	\$	83.12	\$415.60
	409	2922M 39	60708	INSTALL 1/2"-1" PE 60' OR GREATER ROW	•	98	FT	\$	83.12	\$8,145.76
Princess Ann Court										
5/12/2020	260	2931M 39	60742	INSTALL ½"-1" PE LESS THAN 60' ROW		44	FT	\$	60.96	\$2,682.24
	270	2979M 39	60744	IN STALL ½"-1" PE LESS THAN 60' ROW	٠	5	FT	\$	60.96	\$304.80
5/13/2020	280	3016M 39	60746	INSTALL ½"-1" PE LESS THAN 60' ROW	•	47	FT	\$	60.96	\$2,865.12
Village Court										
5/11/2020	260	3670M 39	60823	INSTALL ½"-1" PE LESS THAN 60' ROW		41	FT	\$	60.96	\$2,499.36
	270	3669M 39	60825	INSTALL ½"-1" PE LESS THAN 60' ROW	•	5	FT	\$	60.96	\$304.80
5/12/2020	261	3672M 39	60824	INSTALL ½"-1" PE LESS THAN 60' ROW		71	FT	\$	60.96	\$4,328.16
	271	3671M 39	60826	IN STALL ½"-1" PE LESS THAN 60' ROW	٠	8	FT	\$	60.96	\$487.68
5/13/2020	290	3673M 39	60829	INSTALL ½"-1" PE LESS THAN 60' ROW	•	4	FT	\$	60.96	\$243.84
5/14/2020	281	3468M 39	60828	INSTALL ½"-1" PE LESS THAN 60' ROW	٠	70	FT	\$	60.96	\$4,267.20
	291	3469M 39	60815	INSTALL ½"-1" PE LESS THAN 60' ROW		• 5	FT	\$	60.96	\$304.80
Grand Total										\$26,849.36





mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

CONSTRUCTION DEPARTMENT 06/15/20 JESSICA ARGANDA PO# 802021

INVOICE#11082 DATE: 6/4/2020

Neessa

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

INSTALL 1/2"-1" PE 60' OR GREATER ROW

PROJECT WR #	ROJECT WR # STATE/COUNTY/CITY		RACT # PRC	DIECT NAM	/IE	INSPECTOR		
3460834	NV/CLARK/HENDERSON	13315			H-MCKENZIE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL		
INSTALL ½"-1" PE LESS THAN 60' ROW			\$60.96	FT	248	\$15,118.08	2	

\$83.12

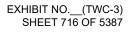
FT

GRAND TOTAL

121

\$10,057.52 \$25,175.60

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION		QTY	UOM	UN	IT PRICE	TOTAL COST
Princess Ann Court										715 OF 5387
5/20/2020	281	3533M	3960747	INSTALL ½"-1" PE LESS THAN 60' ROW		68	FT	\$	60.96	\$4,145.28
Village Court										
5/13/2020	280	3674M	3960827	IN STALL ½"-1" PE LESS THAN 60' ROW	•	43	FT	\$	60.96	\$2,621.28
La Jolla Drive										
5/26/2020	409	2992M	3960691	IN STALL ½"-1" PE LESS THAN 60' ROW	•	44	FT	\$	60.96	\$2,682.24
	411	2994M	3960692	INSTALL ½"-1" PE LESS THAN 60' ROW	•	5	FT	\$	60.96	\$304.80
5/27/2020	403	3002M	3960688	INSTALL ½"-1" PE LESS THAN 60' ROW	•	40	FT	\$	60.96	\$2,438.40
5/28/2020	433	3001M	3960703	INSTALL %"-1" PE LESS THAN 60' ROW		7	FT	\$	60.96	\$426.72
	435	2998M	3960704	INSTALL ½"-1" PE LESS THAN 60' ROW		41	FT	\$	60.96	\$2,499.36
McKenzie Drive										
5/27/2020	403	3538M	3960705	INSTALL ½"-1" PE 60' OR GREATER ROW	•	21	FT	\$	83.12	\$1,745.52
	405	3539M	3960706	INSTALL 1/2"-1" PE 60' OR GREATER ROW	•	100	FT	\$	83.12	\$8,312.00
Grand Total		-	1.5.4.1	and the second second			1.22	1.00	Section .	\$25,175.60







MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 06/18/20 JESSICA ARGANDA PO# 803107

INVOICE#11090 DATE: 6/9/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	PROJECT NA	ME	INSPECTOR
3460834	NV/CLARK/HENDERSC	N 13315		DH-MCKENZIE E CT (JOB#58516)	SKYLAR ROMANO- HENDERSON
ENTITY	DATE	DESCRI	PTION	REFERENCE #	TOTAL

	DATE	DESCRIPTION	REFERENCE #	TOTAL	
CITY OF HENDERSON	4/30/2020	TCP PERMIT FEE	PBAR2020090631	\$200.00	•
ROBERTSON'S	5/7/2020	SLURRY	INVOICE#693742	\$675.18	•

We do not pay 4% handling on sales tax. Please remove sales tax from subtotal before 4% handling

SUBTOTAL	\$ 875.18	•
4% MARKUP	\$ 35.01	•
TOTAL DUE	\$ 910.19	$\mathbf{)}$

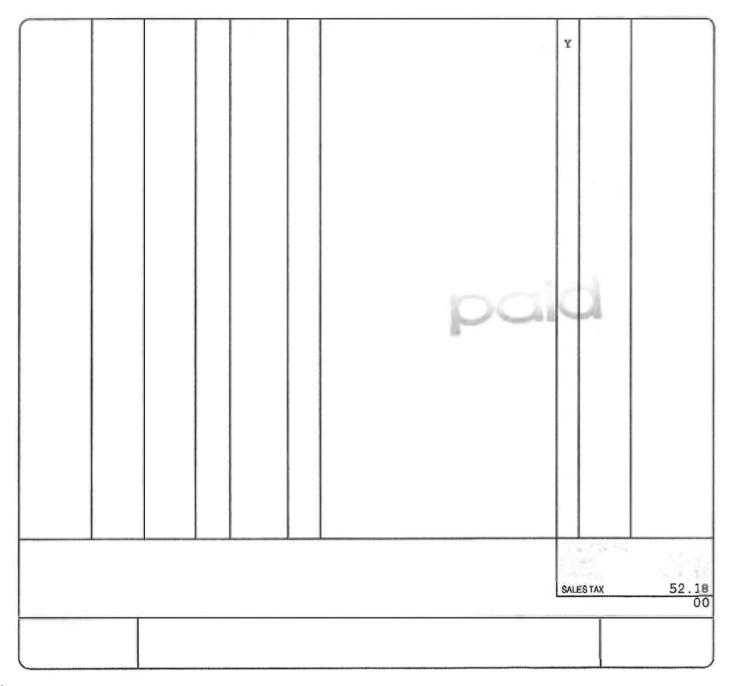




물었는 것은 가장을 가지 않는



170 S. R. C. C. S. R.



INVOICE#11113

DATE: 6/16/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 06/22/20 JESSICA ARGANDA P@# 803942

 PRO JECT WR #
 STATE/COUNTY/CITY
 CONTRACT #
 PRO JECT NAME
 INSPECTOR

 3460834
 NV/CLARK/HENDERSON
 13315
 GIR-2018-COH-MCKENZIE
 SKYLAR ROMANO-DR&VILLAGE CT (JOB#58516)
 SKYLAR ROMANO-HENDERSON

 DESCRIPTION
 UNIT PRICE
 UOM
 OUANTITY
 TOTAL

	DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
	SIGNS UP TO 36" W/STANDS	\$0.66	WK	- 105	\$ 69.30	2
	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	. 7	\$ 951.37	*
l	PARK LANE CLOSURE 500'-1000'	\$142.96	DY	• 2	\$ 285.92	1
	FLAGGER DAYTIME	\$35.29	HR	143.25	\$5,055.29	<u>.</u>
	FLAGGER DAYTIME OT	\$44.12	HR	, 21.5	\$ 948.58	1
1						

GRAND TOTAL \$7,310.46

X Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



ST GAS CORPORATION

ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNIT	PENGE	T 10	TALICOST
4 /5/2020- 4/11/2020	3460834	SIGNS UP TO 36" W/STANDS	•	105	WΚ	\$	0.원문	E Ţ 72	1 OF 588730
4/6/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500		1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	•	17	HR	\$	35.29	\$	599. 93
		FLAGGER DAYTIME OT	•	3	HR	\$	44.1 2	\$	132.36
4/7/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	•	32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	•	9	HR	\$	44.1 2	\$	397.08
4/8/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME		22	HR	\$	35.29	\$	776.38
		FLAGGER DAYTIME OT	•	1	HR	\$	44.1 2	\$	44.12
4/9/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	•	28.5	HR	\$	35.2 9	\$	1,005.77
		FLAGGER DAYTIME OT	•	8.5	HR	\$	44.1 2	\$	375.02
4/10/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		PARK LANE CLOSURE 500'-1000'	•	1	DY	\$	14 2 .96	\$	142.96
		FLAGGER DAYTIME	•	21.25	HR	\$	35.29	\$	7 49. 9 1
4/11/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		PARK LANE CLOSURE 500'-1000'	•	1	DY	\$	14 2 .96	\$	142.96
		FLAGGER DAYTIME	•	22.5	HR	\$	35.2 9	\$	794.03
Grand Total	See. 1			1			1000	Ś	7,310.46

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

PROJECT WR #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGANDA PØ# 809748

CONTRACT # PROJECT NAME

INVOICE#11135 DATE: 6/23/2020

INSPECTOR

				11.4.4				
3460834	NV/CLARK/HENDERSON 13315	GIR-201 DR&VILI	LAR ROMANO- IDERSON					
DESCRIPTION		UNIT PRICE	UOM	QUANTITY	TOTAL			
SIGNS UP TO	36" W/STANDS	\$0.66	WК	105	\$ 69.30			
FLAGMAN HA	LF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 16	\$2,174.56			
FLAGMAN HA	LF ROAD CLOSURE 500'-1000'	\$142.35	DY	+ 1	\$ 142.35			
PARK LANE CI	LOSURE LESS THEN 500'	\$142.96	DY	. 1	\$ 142.96			
PARK LANE CI	LOS URE 500'-1000'	\$142.96	DY	- 2	\$ 285.92			
FLAGGER DAY	/TIME	\$35.29	HR	* 304	\$10,728.16			
FLAGGERDAY	/TIME OT	\$44.12	HR	37	\$1,632.44			

GRAND TOTAL \$15,175.69 -

X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION		ΟΤΥ	UOM	UNIT	PRICE	NEC	TALEOST
4/19/2020-4/25/2020		SIGNS UP TO 36" W/STANDS		105	WK	\$			3 OF 5369.30
4/20/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		4	DY	\$	135.91	\$	543.64
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		88	HR	\$	35.29	\$	3,105.52
		FLAGGER DAYTIME OT	•	9	HR	\$	44.12	\$	397.08
4/21/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		5	DY	\$	135.91	\$	679.55
		FLAGGER DAYTIME		67	HR	\$	35.29	\$	2,364.43
		FLAGGER DAYTIME OT		14	HR	\$	44.12	\$	617.68
		PARK LANE CLOSURE 500'-1000'		2	DY	\$	142.96	\$	285.92
		FLAGGER DAYTIME		7	HR	\$	35.29	\$	247.03
4/22/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		PARK LANE CLOSURE LESS THEN 500'		1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		54	HR	\$	35.29	\$	1,905.66
		FLAGGER DAYTIME OT	•	6.75	HR	\$	44.12	\$	297.81
4/23/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	*	40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT		7.25	HR	\$	44.12	\$	319.87
4/24/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	Ś	135.91	\$	271.82
		FLAGGER DAYTIME		48	HR	\$	35.29	\$	1,693.92
Grand Total							1	\$	15,175.69

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGANDA PO# 809753

INVOICE#11136 DATE: 6/23/2020

3460834	NV/CLARK/HENDERSON 13315	GIR-2018-COH-MCKENZIE SKYLAR ROMANO DR&VILLAGE CT (JOB#58516) HENDERSON									
DESCRIPTION	N	UNIT PRICE	UOM	QUANTITY	TOTAL						
SIGNS UP TO	36″ W/STANDS	\$0.66	WК	- 105	\$ 69.30						
FLAGMAN H	ALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	* 10	\$1,359.10						
FLAGGER DA	YTIME	\$35.29	HR	* 201	\$7,093.29						
FLAGGER DA	ΥΤΙΜΕ Ο Τ	\$44.12	HR	• 37.5	\$1,654.50						

PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME

GRAND TOTAL \$10,176.19

INSPECTOR

X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION		QTY	NOU	UNIT	PERICE	NO	TALLEQST
/26/ 2020-5/2/2020	3460834	SIGNS UP TO 36" W/STANDS	٠	105	WК	\$			5 OF 5897.30
4/27/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		50	HR	\$	35.29	\$	1,764.50
		FLAGGER DAYTIME OT	•	7	HR	\$	44.12	\$	308.84
	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	٠	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	•	32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	•	15	HR	\$	44.12	\$	661.80
4/29/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	•	40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	۰	8	HR	\$	44.12	\$	352.96
4/30/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
TYPE 4/26/2020-5/2/2020 4/27/2020 4/28/2020 4/29/2020 5/1/2020 Grand Total		FLAGGER DAYTIME	٠	40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	٠	7.5	HR	\$	44.12	\$	330.90
5/1/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	•	39	HR	\$	35.29	\$	1,376.31
Grand Total		A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL						Ś	10,176.19

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

PROJECT WR #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 07/14/20 JESSICA <u>ARGANDA</u> PO# 809759

CONTRACT # PROJECT NAME

INVOICE#11137 DATE: 6/23/2020

INSPECTOR

3460834	NV/CLARK/HENDERSON 13315	GIR-2018 DR&VILL		SKYLAR RÖMANO- HENDERSON				
DESCRIPTION	N	UNIT PRICE	UOM	QUANTITY	TOTAL			
DELIVERY (LA	BOR TIME)	\$76.47	HR	• 1	\$ 76.47			
SIGNS UP TO	36" W/STANDS	\$0.66	WK	- 105	\$ 69.30			
36" CLARK CO	OUNTY BEGIN/END WORKZONE SIGN	\$0.66	DY	* 8	\$ 5.28			
FLAGMAN HA	ALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 14	\$1,902.74			
PARK LANE C	LOSURE LESS THEN 500'	\$142.96	DY	3	\$ 428.88			
FLAGGER DA	YTIME	\$35.29	HR	308.5	\$10,886.97			
FLAGGER DA	ΥΤΙΜΕ ΟΤ	\$44.12	HR	- 46.5	\$2,051.58			
SIGNS UP TO	36" W/STANDS	\$0.66	DY	• 4	\$ 2.64			
			1	GRAND TOTAL	515 473 86			

GRAND TOTAL \$15,423.86



X Christie Parrish

Reviewed By



TYPE	WR #	DESCRIPTION		OTV	HOM	LIN	TOPICE	Т	TALCOST
		SIGNS UP TO 36" W/STANDS		105	WK	Ś			_(1₩C=3) 7 OF 53 67 9,30
3/3/2020-3/3/2020	5400054			101	AA IV	Ŷ	910-0-	. <i>Q</i> -	01 0009.30
5/4/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	•	12	HR	\$	44.12	\$	529.44
5/5/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		PARK LANE CLOSURE LESS THEN 500'		1	DY	\$	142.96	\$	14 2 .96
		FLAGGER DAYTIME	•	68	HR	\$	35.29	\$	2,399.72
		FLAGGER DAYTIME OT	•	10	HR	\$	44.12	\$	441.20
5/6/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME		56	HR	\$	35.29	\$	1,976.24
		FLAGGER DAYTIME OT	٠	18 .5	HR	\$	44.12	\$	816.22
5/7/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500		3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME	•	39.5	HR	\$	35.29	\$	1,393.96
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		PARK LANE CLOSURE LESS THEN 500'	•	1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		38.5	HR	\$	35.29	\$	1,358.67
		FLAGGER DAYTIME OT	٠	1	HR	\$	44.12	\$	44.12
		36" CLARK COUNTY BEGIN/END WORKZONE SIGN	•	4	DY	\$	0.66	\$	2.64
5/8/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	•	51.5	HR	\$	35.29	\$	1,817.44
		FLAGGER DAYTIME OT		5	HR	\$	44.12	\$	220.60
		DELIVERY (LABOR TIME)		1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS		4	DY	\$	0.66	\$	2.64
		FLAGMAN HALF ROAD CLOSU RE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		PARK LANE CLOSU RE LESS THEN 500'		1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		15	HR	\$	35.29	\$	529.35
		36" CLARK COUNTY BEGIN/END WORKZONE SIGN		4	DY	\$	0.66	\$	2.64
Grand Total					30		2.58	\$	15,423.86

INVOICE#11114 DATE: 6/16/2020

INSPECTOR

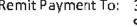
\$24,236.01

GRAND TOTAL

3460834	NV/CLARK/HENDERSON 13315	G IR-2018-COH-MCKENZIE SKYLAR ROM DR&VILLAGE CT (JOB#58516) HENDERSON								
DESCRIPTION	N	UNIT PRICE	UOM	QUANTITY	TOTAL					
SIGNS UP TO	36" W/STANDS	\$0.66	wк	- 105	\$ 69.30					
FLAG MAN H	ALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 21	\$2,854.11					
FLAG MAN HA	ALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 5	\$ 711.75					
PARK LANE C	LOSURE LESS THEN 500'	\$142.96	DY	at 1	\$ 142.96					
FLAGGER DA	YTIME	\$35.29	HR	• 460	\$16,233.40					
FLAGGER DA	ΥΤΙΜΕ ΟΤ	\$44.12	HR	95.75	\$4,224.49					

X Christie Parrish

Reviewed By



Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

LAS VEGAS, NV 89115

PROJECT WR #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDYROBINSON 6355 SHATZ STREET

STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGA)A PC **≇ 809765**

CONTRACT # PROJECT NAME

TYPE	WR #	DESCRIPTION	_	OTV	LICOBA	1.16(17	DDICE	TC	TAL COST
									TALCOST
4/12/2020-4/18/2020	3460834	SIGNS UP TO 36" W/STANDS		• 105	WΚ	\$	0,9076=	= Ď/,	29 of 5 6973 ()
4/13/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		• 3	DY	\$	135.91	\$	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	•	82	HR	\$	35.29	\$	2,893.78
		FLAGGER DAYTIME OT		21.5	HR	\$	44.1 2	\$	948.58
4/14/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	•	85.5	HR	\$	35.29	\$	3,017.30
		FLAGGER DAYTIME OT	•	20.5	HR	\$	44.12	\$	904.46
4/15/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		6	DY	\$	135.91	\$	815.46
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		88	HR	\$	35.29	\$	3,105.52
		FLAGGER DAYTIME OT	•	13	HR	\$	44.12	\$	573.56
4/16/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		5	DY	\$	135.91	\$	679.55
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		103.5	HR	\$	35.29	\$	3,652.52
		FLAGGER DAYTIME OT	•	32.75	HR	\$	44.12	\$	1,444.93
4/17/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		4	DY	\$	135.91	\$	543.64
-		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	1	DY	\$	142.35	\$	142.35
		PARK LANE CLOSURE LESS THEN 500'	•	1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	•	101	HR	\$	35.29	\$	3,564.29
		FLAGGER DAYTIME OT	•	8	HR	\$	44.12	\$	352.96
Grand Total					Viel		1.	\$	24,236.01



DATE: 7/2/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

1------

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INS	SPECTOR	
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-N DR&VILLAGE CT		/LAR ROMANO- NDERSON	
ENTITY	DATE	DESCRI	PTION	REFERENCE #	TOTAL	

ROBERTSON'S	5/15/2020	SLURRY	INVOICE#701065	\$695.09	2
ROBERTSON'S	5 /28/2 020	SLURRY	INVOICE#711106	\$392.73	ÿ.
ROBERTSON'S	5/29/2020	SLURRY	INVOICE#712046	\$392.73	

SUBTOTAL \$1,480.55

.......

\$ 59.22 * 4% MARKUP

TOTAL DUE (\$1,539.77

Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGANDA PC# 809945

.............



10 С

119 BOSWORT) HENDERSON	-0568 0491865 MBER / P.O. 58 51 6 JOB ADDRES	38	DELIVERY 05/15			PLANT DEL. FROM ZONE		DA 05/1 CU	NIV .5/20 IST. NO. 08175	NUMBER 701065 JCN NO. 58516
	ROUP INC SCOTTSD.		8D #110			Jarino				1 CASSIA WAY
SCOTTSD2	LE	AZ 8	35266					DUE 1	OTH OF MO	RMS: ONTH FOLLOWING FINVOICE
DELIVERY TICKET NO. 4619302 9:3		MIN 240	QUANTITY 10.00		303F-7) PSI 2.	1 1	UNIT PAICE	AMOUNT 760.00
						RECEIVE MAY 21 REC'U BY:				
TOTAL QUANTITY 10.00		VOICES , SUBJE(OT TO A MON	TH OF M	E 2 NONTH FOLL ERVICE CHA	ALMIN ALLOWED MIN 40 40 OWING DATE OF INVOIC RGE OF 1.5%. BUYER TO		ENV FEE SUBTOT SALES T	FAIL FAIX	15.00 775.00 64.91 .00 /OICE TOTAL 839.91

EXHIBIT NO.	_(TWC-3)
SHEET 732	OF 5387

TOTAL QUANTITY 5.00	ACCOUNTS	SUBJEC	TTO A MON	ITHLY S	NONTH FOLLOWIN ERVICE CHARGE (TORNEY FEES.				ABLE	INVO	DICE TOTAL
			standby	TIM	TOTAL MIN E 51	ALLOWED MIN 20	STANDBY	MIN 31	ENER ENV F SUBTO SALES	OTAL	15.00 445.00 <u>37.27</u> .00
										EIVE 0 4 RECO)
SCOTTSD DELIVERY TICKSTNO. 4651088 4651088	e pinish Poua	AZ 8 MN 51	5266 QUANTITY 5.00 5.00		303F-7 3100	DESCRIPTION 100-300 SHORT 1		2.	SUC XAT Y Y	DATE OF I	TH FOLLOWIN
	ROUF INC		D #110							MIT TO: 151 IENDERSON	CASSIA WAY 8, NV 89014
CUSTOMER JOB NU 403 MCKENZI HENDERSON	58516 JOB ADDRES	38	DELIVERY 05/28/		PLANT	DEL. FROM			05/ 0	ATE 28/20 UST. NO. 08175	NUMBER 711106 JCN NO. 200528
ROCK - SAND - 9 READY MIX ((702) 78 FED. I.D. #3	8-0568	3		-10	10,10					NVC	DICE

EXHIBIT NO.__(TWC-3) SHEET 733 OF 5387

Image: Standby Time Image: Standby Time Standby Time <th< th=""><th>ROBERTSO</th><th>VS</th><th>10 C</th><th></th></th<>	ROBERTSO	VS	10 C	
CUSTOMER / CO. JOB ADDRESS ADDA DORESS ADDA DORESS ADDA DORESS ADDA ADDRESS ADDA ADDRESS ADDA ADDRESS ADDA ADDRESS ADDA ADDRESS AT JOLA HENDERSON DELIVERY DATE ADDR ADDRESS A	READY MIX CONCRETE (702) 798-0568	LS	A	INVOICE
LID LA JULA JOURT DO JOURT DO <thjul do<="" th=""> JULY DO JOURT DO <thjourt do<="" th=""> <</thjourt></thjul>	· · · · · · · · · · · · · · · · · · ·		PLANT DEL. FROM	DATE NUMBER
HENDERSON, KV 09014 SCOTTSDALE AZ 85266 DUE (07H 0000000000000000000000000000000000	JOBADDR 415 LA JOLLA		4	CUST. NO. JCN NO.
SOUTIONALE A2 85280 Due (off) COMONTH FOLLOWING 4651140 12:45 14:25 100 5.00 CY 303F-7 100-300 PSI 2 Y 76.00 380.00 4651140 12:45 14:25 100 5.00 PY 3100 SHORT LOAD Y 76.00 380.00 8651140 12:45 14:25 100 5.00 PY 3100 SHORT LOAD Y 76.00 380.00 800 NM STANDBY TIME 100 SUP STANDBY TIME 100 STANDBY TIME STANDBY TIME STANDBY TIME STANDBY TIME NUCCE TOTAL STANDBY TIME NUCCE TOTAL NUCCE TOTAL				
4651140 12:45 14:25 100 5.00 CY 303F-7 100-300 PSI 2. Y 76.00 380.00 4651140 12:45 14:25 100 5.00 PY 3100 SHORT LOAD Y 76.00 380.00 RECEIVED IUM 0 4 DEC IUM 0 4 DEC IUM 0 4 DEC TOTAL MN ALOMEDMIN SHART NUM MERGY SURCHO STANDBY TIME 100 20 80 .00		AZ 85266		DUE 10TH OF MONTH FOLLOWING
UN 0.4 PFU UN 0.4 PFU ENERGY SURCHO ENVIRE 15.00 SUBTOTAL 445.00 SUBTOTAL 445.00 SUBT	4651140 12:45 14:2	5 100 5.00 CY	303F-7 100-300 PSI 2.	¥ 76.00 380.00
TOTAL MIN ALLOWED MIN SUBTOTAL 445.00 STANDBY TIME 100 STANDBY MIN SALES TAX 37.27 TOTAL MIN ALLOWED MIN SUBTOTAL 445.00 STANDBY TIME 100 20 80 OO TOTAL QUANTITY TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE INVOICE TOTAL				ENERGY SURCHO
		STANDBY TIN		SUBTOTAL 445.00 SALESTAX 37.27
5.00 ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE 482.27	5 00 ACCOUNT	S SUBJECT TO A MONTHLY S	SERVICE CHARGE OF 1.5%. BUYER TO PAY REASON	A 191 17

INVOICE#11175

DATE: 7/8/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT 07/23/20 **JESSICA** GAI # 811930 P(

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJ	INSPECTOR		
3460834	NV/CLARK/HENDERSON	13315			-MCKENZIE T (JOB#58516)	SKYLAR ROMANO- HENDERSON
DESCRIPTION		UNIT	PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
BOLLARD (INCLUDES LABAOR AND CONCRETE)	\$255.75	EA	. 2	\$ 511.50

GRAND TOTAL C \$511.50

Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



TO:

ТҮРЕ	STREET	DPR#	DESCRIPTION	QTY	UOM	ŲN	IEXPRISE	NOTOH	₩cgst
6/11/2020	Bosworth Drive	4007M	BOLLARD (INCLUDES LABAOR AND CONCRETE)		EA				5981.50
Grand Total								\$	511.50

\mathbf{Y}	mears

	14 1
SWG WO#	utsuel
1900	<u> </u>
	R/W
18-11	
	March 49 (1997)
R/W	
2.1	
	manufacture 2 ¹
	ADD Concerct
	Contant
(2)	
COMMENTS Instant (2) Supper Bab	5 to por SUB
FOREMAN M. Acish DATE	5/11/20 INSPECTOR SMIT



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

PROJECT WR #

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT 07/27/20 JESSICA ARGANDA PO# 812803

INVOICE#11190 DATE: 7/10/2020

INSPECTOR

3460834	NV/CLARK/HENDERSON 13315		B-COH-MO AGE CT (J		YLAR ROMANO- INDERSON
DESCRIPTIO	N	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO	0 36″ W/STANDS	\$0.66	WK	+ 105	\$ 69.30
SINGLE LAN	E CLOSURE 500'-1000'	\$175.29	DY	· 1	\$ 175.29
FLAGMAN H	ALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	· 10	\$1,359.10
FLAGMAN H	ALF ROAD CLOSURE 500'-1000'	\$142.35	DY	· 1	\$ 142.35

CONTRACT # PROJECT NAME

FLAGMAN HALF ROAD CLOSURE 500'-1000'\$142.35DYFLAGGER DAYTIME\$35.29HRFLAGGER DAYTIME OT\$44.12HR

STATE/COUNTY/CITY

GRAND TOTAL \$11,362.81

\$8,204.93

\$1,411.84

232.5

32

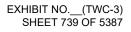
+

.

Christie Parrish

Reviewed By

TYPE	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	NEO	TAWEDST
5/10/2020-5/16/2020	3460834	SIGNS UP TO 36" W/STANDS		105	WK	\$	09 66 5	Т ў 3	8 OF 5389.30
5/1 1/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		. 3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME	•	50	HR	\$	35.29	\$	1,764.50
		FLAGGER DAYTIME OT		• 6	HR	\$	44.12	\$	264.72
5/12/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT		8	HR	\$	44.12	\$	352.96
5/13/2020	3460834	SINGLE LANE CLOSURE 500'-1000'		1	DY	\$	175.29	\$	175.29
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		54	HR	\$	35.29	\$	1,905.66
		FLAGGER DAYTIME OT	•	6	HR	\$	44.12	\$	264.72
5/14/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME		52.5	HR	\$	35.29	\$	1,852.73
		FLAGGER DAYTIME OT	•	10	HR	\$	44.12	\$	441.20
5/15/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		36	HR	\$	35.29	\$	1,270.44
		FLAGGER DAYTIME OT	•	2	HR	\$	44.12	\$	88.24
Grand Total	A BARRIE			11			41.769 17	Ś	11,362.81





CONSTRUCTION DEPARTMENT 07/28/20 JESSICA ARGANDA PO# 812953

INVOICE#11199 DATE: 7/13/2020

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

1------

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL	
CITY OF HENDERSON	6/25/2020	TCP PERMIT FEE	PBAR2020097899	\$ 2 00 . 00	·

SUBTOTAL \$ 200.00 -

4% MARKUP \$ 8.00

TOTAL DUE

\$ 208.00

Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO:

Voight, Crystal

From:noreply@mygovpay.comSent:Thursday, June 25, 2020 12:52 PMTo:Voight, CrystalSubject:Payment Confirmation - Henderson, NV

[EXTERNAL]

×	

Henderson, NV

Payment Confirmation

	Payment Date		Thursday, June 25, 2020				
	Order Number	249					
Line Items							
Invoice #	Item Description	Quantity	Unit Price	Total Price			
COH00202470	NONE	1	\$200.00	\$200.00			
	item Total			\$200.00			
	Order Total			\$200.00			

Thank you for your payment,

Henderson, NV

58516.9035/D

EXHIBIT NO.__(TWC-3) SHEET 741 OF 5387

CITY OF HENDERSON 240 Water Street P.O. Box 95050 Henderson, NV 89009

Public Works Quality Control - (702) 267-3144 Traffic Services - (702) 267-3099

Public Works Permit

Permit Number: **PBAR2020097899** Permit Type: **PW - Barricade Permit - Barricade Permit** Permit Name: **CONCORD / SAUSALITO** Issue Date: **07/01/2020** Expiration Date: **07/31/2020** Permit Issued To: **ROADSAFE TRAFFIC SYSTEMS**

Permit Address:

(702) 315-3696 Contractor License Number

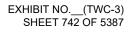
Location Description: MEARS / TRENCHING TO INSTALL - GAS. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED.

The encroachment or excavation permit holder responsible for the work shall submit a 'Notification of Roadwork Near Traffic Signals' form (https://www.rtcsnv.com/traffic-cams/roadwork-notifications/) 3 busines: days before the work zone is setup. Failure to comply will result in revocation of all applicable permits, additional fees, and other penalties pursuant to the permitting agency's municipal code and/or policies.









MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

FLAGGER DAYTIME OT

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT 08/18/20 JESSICA ARGAN DA)# 818223 P

INVOICE#11236 DATE: 7/30/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT # PROJECT NAME		INSPECTOR		
3460834	NV/CLARK/HENDERSON	13315		.8-COH-MC LAGE CT (J(AR ROMANO- DERSON
DESCRIPTION			UNIT PRICE	UOM	QUANTI	ſΥ	TOTAL
SIGNS UP TO 36	5" W/STANDS		\$0.66	WK	70		\$ 46.20
FLAGMAN HALF	ROAD CLOSURE LESS THE	IN 500'	\$135.91	DY	11		\$1,495.01
FLAGMAN HALF	ROAD CLOSURE 500'-100	0'	\$14 2. 35	DY	3		\$ 427.05
FLAGGER DAYTI	IME		\$35.29	HR	321		\$11,328.09

\$44.12

HR

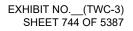
29 \$1,279.48 GRAND TOTAL \$14,575.83

ARI

hristic Parrish

Reviewed Bv

ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNI	PRICE	⊺₽6 ₽₽€	TALCOST
5/17/2020-5/23/2020	3460834	SIGNS UP TO 36" W/STANDS		70	WK	\$	0.66	\$	46.20
								_	
5/18/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	•	53	HR	\$	35.29	\$	1,870.37
		FLAGGER DAYTIME OT	·	6	HR	\$	44.12	\$	264.72
5/19/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	Ś	271.82
		FLAGGER DAYTIME		61	HR	Ś	35.29	\$	2,152.69
		FLAGGER DAYTIME OT	•	7.5	HR	\$	44.12	\$	330.90
5/20/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	ŝ	271.82
572072020	5100001	FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	ŝ	142.35	Ś	142.35
		FLAGGER DAYTIME		74	HR	Ś	35.29	ś	2,611.46
		FLAGGER DAYTIME OT		14	HR	\$	44.12	\$	617.68
5/21/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	Ś	271.82
0, 21, 2020		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	ŝ	142.35	ŝ	142.35
		FLAGGER DAYTIME		64.5	HR	\$	35.29	ŝ	2,276.21
		FLAGGER DAYTIME OT		1.5	HR	\$	44.12	\$	66.18
5/22/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	÷	3	DY	Ś	135.91	Ś	407.73
	2100001	FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	1	DY	ŝ	142.35	Ś	142.35
		FLAGGER DAYTIME	•	68.5	HR	\$	35.29	Ş	2,417.37
Grand Total								\$	14,575.83





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT 08/18/20 JESSIC # 818229

INVOICE#11237 DATE: 7/30/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	T NAME	IN	SPECTOR
3460834	NV/CLARK/HENDERSON	13315		.8-COH-MC LAGE CT (J(YLAR ROMANO- ENDERSON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36	" W/STANDS		\$0.66	WК	140	\$ 92.40
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500′	\$135.91	DY	7	\$ 951.37
FLAGMAN HALF	ROAD CLOSURE 500'-100	0'	\$14 2. 35	DY	6	\$ 854.10
FLAGGER DAYTI	ME		\$35 .2 9	HR	229	\$8,081.41
FLAGGER DAYTI	MEOT		\$44.12	HR	38	\$1,676.56

GRAND TOTAL \$11.655.84

1 A.B.l

"hristic Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	_ ₽ ₿	TALCOST
5/24/2020-5/30/2020	3460834	SIGNS UP TO 36" W/STANDS	•	140	WK	\$	0.66	\$	92.40
5/26/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	•	78.5	HR	\$	35.29	\$	2,770.27
		FLAGGER DAYTIME OT	•	14.5	HR	\$	44.12	\$	639.74
E /27/2020	2460024			Э	DV	ċ	135.04	ċ	274.02
5/27/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	-	2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	•	62.5	HR	\$	35.29	\$	2,205.63
		FLAGGER DAYTIME OT	•	11	HR	\$	44.12	\$	485.32
5/28/2020	3460834	FLAG MAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	Ś	407.73
-,,		FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	142.35	\$	284.70
		FLAGGER DAYTIME	*	64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT	•	8	HR	\$	44.12	\$	352.96
5/29/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	142.35	\$	284.70
		FLAGGER DAYTIME	•	24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT		4.5	HR	\$	44.12	\$	198.54
Grand Total								\$	11,655.84

EXHIBIT NO.__(TWC-3) SHEET 746 OF 5387



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT 08/18/20 JESSIC rganda # 818294

INVOICE#11223 DATE: 7/22/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	T NAME		INSF	PECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)				AR ROMANO- DERSON
DESCRIPTION			UNIT PRICE	UOM	QUANTIT	Υ	TOTAL
CONCRETE FLAT	WORK (80 SF MIN) PRIVA	TE	\$10.84	SF	6,005		\$65,094.20
CONCRETE FLAT	WORK (80 SF MIN) ROW		\$10.84	SF	3,332		\$36,118.88
CONCRETE CUR	B & GUTTER MIN CHARGE	(41 SF@					

\$901.59

GRAND TOTAL \$102,114.67

1

\$901.59

A Bal

EΑ

Christie Parrish

Reviewed Bv

\$21.99) PRIVATE



INVOICE

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT 09/08/20 JESSICA ARGANDA PO# 823206

INVOICE#11296 DATE: 8/24/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTR	RACT # PRO.	ECT NAM	E	INSPECTOR		
3460834	NV/CLARK/HENDERSON	13315			-MCKENZIE T (JOB#58516)	SKYLAR ROMANO- HENDERSON		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL		
		RIID	<u>\$9 866 00</u>	21	1	\$9,866,00	111	

SPECIALTY CONCRETE + 4% MARKUP	\$1,569.12	LS	- 1	\$1,569.12	-
SPECIALTY – UTILITY BOXES PLUS 4% MARKUP	\$9,866.00	LS	1	\$9,866.00	1

GRAND TOTAL \$11,435.12

 \checkmark

Christic Parrish

Reviewed By

INVOICE#11344

DATE: 9/3/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	FROJEC	r name		INSP	PECTOR
3460834	NV/CLARK/HENDERSON	13315		8-COH-MC .AGE CT (JC	KENZIE DB#58516)		AR ROMANO- DERSON
DESCRIPTION		U	NIT PRICE	υοΜ	QUANT	ΙΤΥ	TOTAL
			67C 47	ЦБ	1		ć 76 47

CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA

PO# 827032

\$76.47	HR	-1-	\$ 76.47
\$0.66	DY	2	\$ 1.32
\$135.91	DY	7	\$ 951.37
\$142.35	DY	1	\$ 142.35
\$142.96	DY	1	\$ 142.96
\$142.96	DY	4	\$ 571.84
\$35 .2 9	HR	184	\$6,493.36
	\$0.66 \$135.91 \$142.35 \$142.96 \$142.96	\$0.66 DY \$135.91 DY \$142.35 DY \$142.96 DY \$142.96 DY	\$0.66 DY 2 \$135.91 DY 7 \$142.35 DY 1 \$142.96 DY 1 \$142.96 DY 4

GRAND TOTAL (\$8,379.67

Christie Parrish

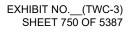
Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



INVOICE

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UN	T PRICE ^E	×ŧB	
6/1/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	Ş	271.82
		FLAGGER DAYTIME	27.5	HR	\$	35.29	\$	970.48
6/2/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	\$	271.82
		PARK LANE CLOSURE 500'-1000'	1	DY	\$	142.96	Ş	142.96
		FLAGGER DAYTIME	36	HR	Ş	35.29	\$	1,270.44
6/3/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	-1-	DY	Ş	142.35	\$	142.35
		PARK LANE CLOSURE 500'-1000'	1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	42	HR	\$	35.29	\$	1,482.18
6/4/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	Ş	135.91	\$	135.91
		PARK LANE CLOSURE 500'-1000'	2	DY	Ş	142.96	Ş	285.92
		FLAGGER DAYTIME	26	HR	\$	35.29	\$	917.54
6/5/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	\$	271.82
		PARK LANE CLOSURE LESS THEN 500'	1	DY	Ş	142.96	\$	142.96
		FLAGGER DAYTIME	36.5	HR	Ş	35.29	Ş	1,288.09
		FLAGGER DAYTIME	16	HR	Ş	35.29	\$	564.64
		DELIVERY (LABOR TIME)	1	HR	Ş	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	2	DY	\$	0.66	Ş	1.32
Grand Total							\$	8,379.67





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

PROJECT WR #

FLAGGER DAYTIME

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 09/22/20 JESSICA ARGANDA PO# 827037

INVOICE#11345 DATE: 9/3/2020

INSPECTOR

INVOICE

3460834	NV/CLARK/HENDERSON 13315		8-COH-MC LAGE CT (J		'LAR ROMANO- NDERSON
DESCRIPTION	N	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LA	ABOR TIME)	\$76.47	HR	5	\$ 382.35
SIGNS UP TO	36" W/STANDS	\$0.66	DY	20	\$ 13 .2 0
FLAGMAN H	ALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$543.64
FLAGMAN H	ALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$854.10
PARK LANE C	LOSURE LESS THEN 500'	\$142.96	DY	6	\$ 857.76

CONTRACT # PROJECT NAME

\$35.29

GRAND TOTAL \$14,005.61

\$11.354.56

321.75

HR

hristic Parrish

Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UNI		(HIB) SHI	
6/8/2020	3460834	FLAGGER DAYTIME	22.5	HR	\$	35.29	Ş	794.03
		DELIVERY (LABOR TIME)	1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$	0.66	Ş	2.64
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	-10	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	30.5	HR	\$	35.29	Ş	1,076.35
6/9/2020	3460834	FLAGGER DAYTIME	13	HR	\$	35.29	Ş	458.77
		DELIVERY (LABOR TIME)	1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$	0.66	\$	2.64
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	142.35	\$	284.70
		PARK LANE CLOSURE LESS THEN 500'	4	DY	\$	142.96	\$	571.84
		FLAGGER DAYTIME	95.5	HR	\$	35.29	Ş	3,370.20
6/10/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	142.35	\$	284.70
		PARK LANE CLOSURE LESS THEN 500'	2	DY	\$	142.96	\$	285.92
		FLAGGER DAYTIME	46.5	HR	\$	35.29	\$	1,640.99
		FLAGGER DAYTIME	16	HR	\$	35.29	Ş	564.64
		DELIVERY (LABOR TIME)	-10	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$	0.66	\$	2.64
6/11/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	-Tm	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	-1-	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	37.75	HR	\$	35.29	\$	1,332.20
		FLAGGER DAYTIME	16	HR	\$	35.29	\$	564.64
		DELIVERY (LABOR TIME)	entim	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$	0.66	\$	2.64
6/12/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2.00	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	27.00	HR	\$	35.29	\$	952.83
		FLAGGER DAYTIME	17.00	HR	\$	35.29	Ş	599.93
		DELIVERY (LABOR TIME)	1.00	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	4.00	DY	\$	0.66	\$	2.64
Grand Total							\$	14,005.61

INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

STATE/COUNTY/CITY

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	r name	11	NSPECTOR
3460834	NV/CLARK/HENDERSON	13315		8-COH-MC .AGE CT (J(KYLAR ROMANO IENDERSON
DESCRIPTION		U	NIT PRICE	υοΜ	QUANTITY	r TOTAL
DELIVERY (LABC	(R TIME)		\$76.47	HR	2	\$ 152 94

JESSICA ARGANDA

FO# 828255

			CRAND TOTAL	20 ACD 00
FLAGGER DAYTIME OT	\$44.12	HR	2	\$ 88.24
FLAGGER DAYTIME	\$35 .2 9	HR	201	\$7,093.29
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28
DELIVERT (LADOR HIVE)	\$70.47		2	Ş 152.94

GRAND TOTAL (\$8,168.09)

X Christie Parrish

Reviewed By

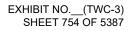
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



CONSTRUCTION DEPARTMENT 09/29/20

INVOICE#11346 DATE: 9/3/2020

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	r Price ^e	×ŧ₿	TAC COST -
6/15/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	Ş.	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	50	HR	\$	35.29	\$	1,764.50
6/16/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	Ş	135.91	Ş	271.82
		FLAGGER DAYTIME	43.5	HR	\$	35.29	\$	1,535.12
6/17/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	38.5	HR	\$	35.29	\$	1,358.67
		FLAGGER DAYTIME OT	2	HR	\$	44.12	\$	88.24
		FLAGGER DAYTIME	-16	HR	\$	35.29	\$	564.64
		DELIVERY (LABOR TIME)	1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	Ş	0.66	Ş	2.64
6/18/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME	13	HR	\$	35.29	Ş	458.77
6/19/2020	3460834	FLAGGER DAYTIME	16	HR	\$	35.29	\$	564.64
		DELIVERY (LABOR TIME)	1	HR	\$	76.47	Ş	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$	0.66	Ş	2.64
Grand Total							\$	8,168.09





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT 09/29/20 JESSICA ARGANDA PO# 828278

INVOICE#11347

INVOICE

DATE: 9/3/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	CT#F	PROJECT NAME				INSPECTOR		
3460834	NV/CLARK/HENDERSON	13315			B-COH-MC AGE CT (JC	KENZIE DB#58516)		AR ROMANO- DERSON		
DESCRIPTION			UNIT	PRICE	UOM	QUANTI	ТҮ	TOTAL		
DELIVERY (LABC	DR TIME)		\$76	5.47	HR	3		\$ 229.41		
SIGNS UP TO 36	5" W/STANDS		\$0	.66	DY	12		\$ 7.92		
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500′	\$13	5.91	DY	5		\$679.55		
FLAGMAN HALF	ROAD CLOSURE 500'-100	0'	\$14	2.35	DY	1		\$ 142.35		
PARK LANE CLO	SURE LESS THEN 500'		\$14	2.96	DY	6		\$ 857.76		
FLAGGER DAYTI	IME		\$35	.2 9	HR	202.25	5	\$7,137,40		

GRAND TOTAL / \$9,054.39

hristie Parrish

Reviewed By

түре	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICĒ ^{>}	CHIER SHE	TAL COST -3
6/22/2020	3460834	PARK LANE CLOSURE LESS THEN 500'	1	DY	\$	142.96	Ş	142.96
		FLAGGER DAYTIME	8	HR	\$	35.29	\$	282.32
6/23/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	40	HR	\$	35.29	Ş	1,411.60
		FLAGGER DAYTIME	16	HR	\$	35.29	Ş	564.64
		DELIVERY (LABOR TIME)	-1	HR	\$	76.47	Ş	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$	0.66	Ş	2.64
6/24/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	\$	271.82
		PARK LANE CLOSURE LESS THEN 500'	1	DY	\$	142.96	Ş	142.96
		FLAGGER DAYTIME	47.75	HR	\$	35.29	\$	1,685.10
6/25/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1-1	DY	\$	142.35	\$	142.35
		PARK LANE CLOSURE LESS THEN 500'	2	DY	\$	142.96	Ş	285.92
		FLAGGER DAYTIME	39	HR	\$	35.29	\$	1,376.31
6/26/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	Ş	135.91
		PARK LANE CLOSURE LESS THEN 500'	2	DY	\$	142.96	\$	285.92
		FLAGGER DAYTIME	19.5	HR	\$	35.29	\$	688.16
6/27/2020	3460834	FLAGGER DAYTIME	32	HR	\$	35.29	Ş	1,129.28
		DELIVERY (LABOR TIME)	2	HR	\$	76.47	Ş	152.94
		SIGNS UP TO 36" W/STANDS	8	DY	\$	0.66	\$	5.28
Grand Total							\$	9,054.39



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

INVOICE#11398 CONSTRUCTION DEPARTMENT DATE: 9/15/2020 09/24/20 JESSICA ARGAND D# 828302

PROJECT WR # STATE/COUNTY/CITY CONTRACT # **PROJECT NAME** INSPECTOR 3460834 NV/CLARK/HENDERSON 13315 GIR-2018-COH-MCKENZIE SKYLAR ROMANO-DR&VILLAGE CT (JOB#58516) HENDERSON DESCRIPTION QUANTITY UNIT PRICE | UOM | TOTAL

DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35 .2 9	HR	71.75	\$2,532.06

GRAND TOTAL (\$2,826.19

X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	SHIFF	
6/30/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	Ş	135.91
		FLAGGER DAYTIME	24	HR	\$	35.29	\$	846.96
7/1/2020	3460834	FLAGGER DAYTIME	23	HR	\$	35.29	\$	811.67
		DELIVERY (LABOR TIME)	-1-	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	Ş	0.66	\$	2.64
7/2/2020	3460834	FLAGGER DAYTIME	24.75	HR	\$	35.29	Ş	873.43
		DELIVERY (LABOR TIME)	-1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$	0.66	\$	2.64
Grand Total							\$	2,826.19



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

FLAGGER DAYTIME

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115



CONSTRUCTION DEPARTMENT **INVOICE#11399** 09/24/20 DATE: 9/15/2020 JESSICA ARGANDA P**O**# 828311

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	PROJECT NAME			INSPECTOR		
3460834	NV/CLARK/HENDERSON	13315		B-COH-MC	SKYLAR ROMANO-				
		DR&VILLAGE CT (JOB#58516) HENDERSON							
DESCRIPTION			UNIT PRICE	UOM	QUANT	ТΥ	TOTAL		
DELIVERY (LABC	PR TIME)		\$76.47	HR	2		\$ 152.94		
SIGNS UP TO 36	" W/STANDS		\$0.66	DY	8		\$ 5.28		

\$35.29

HR

48 **GRAND TOTAL**

\$1,852.14

\$1,693.92



hristic Parrish

Reviewed Bv

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TO	TAL COST
7/11/2020	3460834	FLAGGER DAYTIME	48	HR	\$	35.29	Ş	1,693.92
		DELIVERY (LABOR TIME)	2	HR	\$	76.47	\$	152.94
		SIGNS UP TO 36" W/STANDS	8	DY	\$	0.66	Ş	5.28
Grand Total							\$	1,852.14

EXHIBIT NO.__(TWC-3) SHEET 759 OF 5387



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

CONSTRUCTION DEPARTMENT	INVOICE#11400
09/24/20	DATE: 9/15/2020
JESSICA ARGANDA	
PO# 828315	

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	υοΜ	QUANTITY	TOTAL
FLAGGER DAYTIME	\$35.29	HR	40	\$1,411.60
			CDAND TOTAL	C. 444 C.

GRAND TOTAL (\$1,411.60

X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TO	TAL COST
7/18/2020	3460834	FLAGGER DAYTIME	40	HR	\$	35.29	\$	1,411.60
Grand Total							\$	1,411.60

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3555429

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jun 202
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV		
Work Order Number: 002		•	
	Charge Type	Quantity	Amount
	Admin and General Overhead	0.00	2,048.18
	AFUDC Debt	0.00	400.82
	AFUDC Equity	0.00	414.86
	Capitalized Property Tax	0.00	42.36
	Construction Overhead	0.00	1,604.84
	Contractor	0.00	54,358.70
	CPI	0.00	388.32
	Labor	97.00	3,279.81
	Labor Loadings	0.00	1,990.49
	Materials	303.00	812.92
	Materials Loadings	0.00	359.09
	Original Cost Retirement	1,213.00	9,444.29
	Pipe	438.00	823.41
	Sum Amount for WO Number 0021	N3555429	75,968.09

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jur	ı 2021
outhwest Gas Corporation	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV			
Work Order Number: 002	1S3555429			
	Charge Type	Quantity	Am	nount
	Admin and General Overhead	0.00		9.93
	AFUDC Debt	0.00		0.34
	AFUDC Equity	0.00		0.49
	Capitalized Property Tax	0.00		0.25
	Construction Overhead	0.00		11.17
	CPI	0.00		0.21
	Labor	4.00	20	03.88
	Labor Loadings	0.00	1:	22.73
	Original Cost Retirement	2.00	:	29.49
	Tools Loadings	0.00		16.00
	Transportation Loadings	0.00	:	32.00
	Sum Amount for WO Number 0021	S3555429	42	26.49

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Invoices by Cost Category 3555429 Victory and Perlite

Line Number	PO or Voucher Number & Cost Category	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
1	(a) Contractor	(b)	(c)	(d)	(e)	(f)	
1	758329	\$589.94	\$129.36	\$719.29	\$5.72	\$725.01	1
2	756329 767004	\$509.94 \$523.53	\$129.30 \$114.80	\$638.33	\$5.72 \$5.07	\$643.40	2
2	769235	\$523.53 \$2,496.94	\$114.00 \$547.51	\$030.33 \$3,044.45	\$5.07 \$24.20	\$043.40 \$3,068.65	2
3	830168	¢2,496.94 \$755.27	\$165.61	\$3,044.45 \$920.88	\$24.20 \$7.32	\$3,068.65 \$928.20	3
-	781765	\$359.59	\$78.85				4 5
5				\$438.44	\$3.48	\$441.92	
6	772255	\$359.59	\$78.85	\$438.44	\$3.48	\$441.92	6
7	778647	\$2.07	\$0.45	\$2.52	\$0.02	\$2.54	7
8	772226	\$3,401.42	\$745.83	\$4,147.26	\$32.96	\$4,180.22	8
9	692470	\$397.49	\$87.16	\$484.65	\$3.85	\$488.50	9
10	684658	\$1,104.39	\$242.16	\$1,346.55	\$10.70	\$1,357.25	10
11	767645	\$5,441.98	\$1,193.27	\$6,635.25	\$52.74	\$6,687.99	11
12	797979	\$906.82	\$198.84	\$1,105.66	\$8.79	\$1,114.45	12
13	817613	\$771.89	\$169.25	\$941.14	\$7.48	\$948.62	13
14	769157	\$789.21	\$173.05	\$962.26	\$7.65	\$969.91	14
15	780205	\$185.84	\$40.75	\$226.59	\$1.80	\$228.39	15
16	769165	\$11,861.69	\$2,600.92	\$14,462.62	\$114.95	\$14,577.57	16
17	774068	\$402.59	\$88.28	\$490.87	\$3.90	\$494.77	17
18	772492	\$5,453.63	\$1,195.82	\$6,649.46	\$52.85	\$6,702.31	18
19	781989	\$118.86	\$26.06	\$144.93	\$1.15	\$146.08	19
20	775742	\$116.67	\$25.58	\$142.25	\$1.13	\$143.38	20
21	759428	\$359.59	\$78.85	\$438.44	\$3.48	\$441.92	21
22	765373	\$3,310.70	\$725.94	\$4,036.64	\$32.08	\$4,068.72	22
23	764472	\$359.60	\$78.85	\$438.45	\$3.48	\$441.93	23
24	797391	\$359.59	\$78.85	\$438.44	\$3.48	\$441.92	24
25	585924	\$2,040.04	\$447.32	\$2,487.36	\$19.77	\$2,507.13	25
26	Subtotal - Contractor	\$42,468.93	\$9,312.20	\$51,781.13	\$411.57	\$52,192.70	26
07	Permits, ROW, Govt						
27	609457	\$60.21	\$13.20	\$73.42	\$0.58	\$74.00	20
							28
29	80603000	\$1,220.54	\$267.63	\$1,488.17	\$11.83	\$1,500.00	29
30	595196	\$481.71	\$105.62	\$587.33	\$4.67	\$592.00	
31	Subtotal - Permits, ROW, Govt	\$1,762.46	\$386.46	\$2,148.92	\$17.08	\$2,166.00	31
32	Total Invoices	\$44,231.39	\$9,698.65	\$53,930.05	\$428.65	\$54,358.70	32



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



March 29, 2018 Project No: Invoice No:

S05810.007 0092602

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

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

Project S05810,007 SWG - SNV General Engineering 2018 - Contract No. 11093 INVOICE - SWG Contract Number: 11093

SWG Originator: Ramilo Mendoza

Professional Services from February 25, 2018 to March 24, 2018

Phase	0463	3555429 - F-COH-Victory Rd & Perlite Way
Task	001	 Design-FF
Unit Billing		

Main Replace (SMALL, w/o FOMS input) Total Units

801.0 Feet @ 3.13	2,507.13	
	2,507.13	2,507.13
Total this	Task	\$2,507.13
Total this P	hase	\$2,507.13
Total this In	voice	\$2,507.13

	06.21	310		
RC/BPO#				
PO#				
COMPANY	01		_	
ORC	4125		-	
RD	0021			
FERC	10700			
Activity	1031			
CE	3205			1.40
WO	0021W	359	554	129
Prog Ref	_0000		-	
Requestor				
Preparer	KAMI	10 N	AEN	107A
(print name)		01		

RECEIVED



Coates Field Service, Inc. PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212 Order# 595196

REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

DATE March 30, 2018 DATE ISSUED April 10, 2018 INVOICE NO. 60983

CONTRACT: 204041 WRJ: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DES	CRIPTION			AMOUNT
RIGHT OF WAY SERVICES FROM MARCH 16, 2	018 THRU MARCH 30, 2	2018		
HRS WORKED RATE PER HR				
<u>RIGHT OF WAY AGENT (OFF SITE):</u> K. L. THOMAS	91.25	\$74.00		\$6,752.50
LAND/TITLE RESEARCH (REMOTE): J. TIMMONS T. TATUM	22 74	\$65.00 \$65.00	SUB-TOTAL	1,430.00 4,810.00 \$12,992.50
MISCELLANEOUS EXPENSES: J. TIMMONS			TOTAL	8.33 \$13,000.83
			1	
	Page 1 of 1			

EXHIBIT NO.__(TWC-3) SHEET 768 OF 5387

LIGUNE



NAME		Jessica Timmons	3
CFS JOB NO.		CFS 17-038	
FROM	3/16/2018	то	3/31/2018

MISCELLANEOUS CASH PAID

<u>ITEMIZED</u> RECEIPTS MUST BE SUBMITTED FOR REIMBURSEMENT DETAILED RECEIPTS <u>MUST</u> ACCOMPANY CREDIT CARD RECEIPTS

	AMOUNT
COPIES	
NOTARY FEES	
POSTAGE and/or EXPRESS OVERNIGHT DELIVERY	\$8.33
RECORDING FEES	
SUPPLIES	
TELEPHONE (include your phone # summary sheet)	
# Days x Rate	
COMPUTER (No cell and computer paid on travel days or holidays)	
# Days X Kate	1
METER PARKING (No receipt available)	
LOT PARKING and TURNPIKE TOLLS	
CLIENT-APPROVED ITEMS:	
DUPLICATE LODGING APPROVED BY CLIENT	
LANDOWNER ENTERTAINMENT APPROVED BY CLIENT	
OTHER:	
AIRFARE	1
RENTAL CAR	
TOTAL PAID OUT	\$ 8:33

*Receipts for these must be initialed for approval by Coates Supervisor or Client Representative

SEND TWO (2) ORIGINALS TO THE HOME OFFICE

	0.4473		
	TA DATE OFF	KD	
48.	14-9998 2320114 10)275-8717	01 174	
Product Description	Sele Sty	Final Price	
Purple Heart 1	1	\$0 TO	
(Unit Price)) First-Glass Nati	80.50) 1	\$1.63	
(Weight B Lb (Estimated De (Seturday 03/ Cartified	livery Date 31/2018)	\$3.05	
(##USPS Cert (70130600000	111ed Mall	(i)	
Return Receipt (BUSPS Retu	1 Fit Receipt	\$2 75	
(95909402355	27305812714)	
Total		\$8.33	/
Gredit Card Realt (Card Name:Ma (Account #:XX (Approve) #.0 (Traweatton (Entry Mode:C	sterCard) xxxxxxxxxxx 32792} #:932) htp)	\$8 33 956)	/
(AID:A0000000 (Application CAPITAL ONE) (Application	Proferred N Label (MASTE		
(PIN:PIN Not (Cryptogram:B (ARC:00) (CVR:1E0300)		F#6)	
(IAD.01106070 00000FF) (TSI:E800) (TVR:00000080		COLOCEDCE E	
Text your trackin (205PS) to get th Standard Message duply. You eay al USPS Tracking or	e latest st and Data re so visit US	atus. 1es may PS.com	
All sales final Refunds for guer Thenk you f	anteed serv	ices aniv	
HELP US SE	RVE YOU BET	TER	
POSTAL	CUPERLENCE		
https://pustal 840-5760/0479-			
scan t	his code wi bile device	th	
	-800-410-74 4INTON COUNT	1	
	/		
A-11 A B40 536	10420-1 45-1	12.1	

8111 8 840 57600479-1 463212 1 Clumic: 21

WORK ACTIVITY AND EXPENSE REPORT

EXHIBIT NO.__(TWC-3) SHEET 770 OF 5387

DATES	3/16/2018	to	3/31/2018	CF
-------	-----------	----	-----------	----

CLASSIFICATION Land/Title Research (remote)

ACTIVITY REPORT: Be sure to complete each category of this section. In addition to completing the LOCATION (City/County/State) and BUSINESS MILES DRIVEN sections, employees are required to keep a separate, more detailed log for business mileage.

Day	Date	Days Worked	Hours Worked	Location (City/County/State)	Description of Duties	Business Miles Driven
Fri	3/16/2018		8.00	Dallas, Texas	Title Research	
Sat	3/17/2018					
Sun	3/18/2018					
Mon	3/19/2018		8.00	Dallas, Texas	Title Research	
Tue	3/20/2018		8.00	Dallas, Texas	Title Research	
Wed	3/21/2018		8.00	Dallas, Texas	Title Research	
Thu	3/12/2018		6.00	Dallas, Texas	Title Research	
Fri	3/23/2018		4.00	Dalias, Texas	Title Research	
Sat	3/24/2018					
Sun	3/15/2018					
Мол	3/26/2018		8.00	Dallas, Texas	Title Research	
Tue	3/17/2018		8.00	Dallas, Texas	Title Research	
Wed	3/18/2018		8.00	Dallas, Texas	Title Research	
Thu	3/29/2018			OFF	Personal	
Fri	3/30/2018		8.00	Dallas, Texas	Title Research	
Sat	3/31/2018					
	TOTAL		74.00		TOTAL	-

Expense Report: If you are at home overnight on a day you are to be paid per diem, the amount must be converted in PER DIEM AS PAID INCOME if allowed.

		Actual Exper	nse Method		Per Die	m Method	Approv	ed by:
Day	Date	Lodging	Food	Per Diem	Per Diem Paid as Income	Overnight Lodging Location (City, State)		
Frì	3/16/2018							
Sat	3/17/2018							
Sun	3/18/2018							
Мол	3/19/2018						Mileag	le
Tue	3/20/2018						Mileage:	-
Wed	3/21/2018						Rate:	\$0.535
Thu	3/22/2018						Total:	
Fri	3/13/2018							
Sat	3/24/2018						Expense Su	mmary
Sun	3/25/2018						Mileage	
Mon	3/26/2018						Lodging	
Tue	3/17/2018						Food	
Wed	3/28/2018						Per Diem	
Thu	3/29/2018						Misc. Expense	
Fri	3/:0/2018							
Sat	3/31/2018							

I affirm that the hours stated on this time sheet are a full and accurate reflection of time worked by me during the time period shown above. I acknowledge that I have not been injured or suffered an on-the-job illness during time period covered on this time sheet, or I have timely reported such injury or illness as required. I acknowledge that I have taken all required rest and meat breaks. The purchases claimed are for business purposes only. I understand that any expenses that the Coates Accounting Department determines to be questionable and/or not documented, or are not honored by the Client, may be deducted. I UNDERSTAND THAT THE AMOUNT PAID IN COLUMN 4 IS SUBJECT TO BEING REDUCED BY THE AMOUNT OF THE EMPLOYER'S REQUIRED PAYROLL TAXES.

aumie fotume

Employee Signature



DATES <u>3/16/2018</u> to <u>3/31.</u> NAME <u>Tawnie Tatum</u> CFS JOB NUMBER: CFS 17-038

CLIENT WO#

Contract 204041, WRI 2017-PJV2-01

Project Name: SNV Research, GOE & ROE

Southwest Gas : Timesheet | CFS: 17-038 WRI: 2017-PJV2-01

CFS: 17-038 WRI: 2017-PJV2-01

-							-			
WR Number	LRS Number	Project Name	Agent	Work Period	Date Worked	LRS Notes	Hours	Hourly Rate	Miscellaneous	Actual Billing Amount
05	3286705 (1 Time Record)	rd)								
	7877	GIR 2019-NDOT- COH-RACETRACK RD & BOULDER HWY	Tawnie Tatum	EOM	03-19-2018	Startted assignment, pulled preliminary work, uploaded to dropboor to be able to work on desktop, looked over design to locate line, design difficult to locate which parcels afflected, researched multiple parcels, researched GIS websits, pulled 9 GIS maps, 3 assessor maps, 3 Plat maps that took digging to find, researched parcel road deeds, requested road docs from Nevada Title, pulled vesting deed, property summary, tax summary, determined we have rights, no easement required, 2lpped research, uploaded to WM and emailed Patty TIT4 (8 hours)	8	\$65.00		\$520.00
							8		\$0.00	\$520.00
552	3392552 (1 Time Record)	(pus								
3392552	5750	Speedway Commerce Center 3 Phase 1	Krista Thomas	16th to EOM	03-20-2018	Craig emailed Addendum to GOE for the LO, I reviewed, Patty reviewed and was sent to the LO (Tony) for a signature to attached to our GOE with the surveyed LegalKT (1 hour)	-	\$74.00		\$74.00
							-		\$0.00	\$74.00
708	3402708 (1 Time Record)	(put								
3402708	5901	*KAM*/Install Main/Service Colorado Belle Laughlin	Krista Thomas	16th to EOM	03-29-2018	Patty emailed, forwarded message from Nasrin, landowner questioning the abandoned line. Patty asked me to look through RW Database, found old easement not for our property. Emailed pattyKT (2 hour)	2	\$74.00		\$148.00
							3		\$0.00	\$148.00
957	3421957 (1 Time Record)	(pu								
3421957	6078	GIR - COH - Forest City Apts	Krista Thomas	16th to EOM	03-24-2018	Sent Petty/Craig an email to see if either of them reached out to marianne Phillips, I want to follow up with her this weekKT (15 min)	0.25	\$74.00		\$18.50
							0.25		\$0.00	\$18.50
1913	3433913 (1 Time Record)	(put								

APR-03-2018 11:00 AM

1 1 767.26 (1) These Record) Teace Point II Team to Total Total Total Team to Total Team to Total Team to Total Te	1433913	6188 Gir 2018-CIV- Hilfop Villas	Tawnie Tatum	l6th to EOM	03-30-2018	Received back signed GOE from Hilltop LLC, scanned in mailed to Patty via hard copy, went to post office, also uploaded to WMiLT4 (1 hour)	-	\$65.00		\$65.00
6 (1 Thme Renord) 57.31 Pase Point III Invine Tatum 160 has welter to see if new deed free merger. 3.5 55.500 6 (1 Thme Renord) Two re Tatum 160 has clean free welter to see if new deed indivincing class clean free welter. 3.5 55.500 2 (2 Time Record) Two re Tatum 160 has clean free welter. 3.5 55.500 2 (2 Time Record) Tata Thomas 160 has clean free welter. 3.5 3.5 2 (2 Time Record) Tata Thomas 160 has clean free welter. 3.5 3.5 2 (2 Time Record) Tata Thomas 160 has clean free welt. 3.5 3.5 3.5 2 (2 Time Record) Tata Thomas 160 has clean free welt. 3.5 3.4 3.4 2 (2 Time Record) Tata Thomas 160 has clean free welt. 3.5 3.5 3.5 2 (2 Time Record) Tata Thomas 160 has clean free welt. 3.5 3.4 3.4 2 (2 Time Record) Tata Thomas 160 has clean free clean free method free free clean free method free clean free free clean	Q						-		\$0.00	\$65.00
671 Faso Folditi Tevore fauture Expension services final score experiments from a contraction of Simple and	3476726	(1 Time Record)								
24 (2 Time Records) 3.5 24 (2 Time Records) 7.4 (2 Time Records) 24 (2 Time Records) 7.4 (2 Time Records) 7.4 (2 Time Records) 7.4 (1 hourd) 7.4 (2 Fourds) 3 63 (1 Time Record) 3 63 (1 Time Record) 3 63 (1 Time Record) (2 Fourds) 63 (2 time Record) (2 Fourds) 63 (1 Time Record) (2 Fourds) 63 (2 formers) (2 formers) 63 (1 Time Record) (2 formers) 63 (2 formers) (2 formers) 63 (2 formers) (2 formers) 64 (2 formers) (2 formers) 65 (2 formers)	3476726	6721 Paseo Point It	Tawnie Tatum	16th to EOM	03-20-2018	Researched GIS website to see if new deed had been filed showing correct owner, found new deed, updated all info including, GIS Map, property summary, tax summary, pulled correct vesting deed, pulled SOS page, created ROE, zipped all research, uploaded to WM, emailed Patty and engineer TU4 (3.5 hours)	а.s	\$65.00		\$227.50
24 (2 Time Record.) 24 (2 Time Record.) 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	D						3.5		\$0.00	\$227.50
7845 F-CNUX- Centennaid Tap Responsibility Krista Thomas 16th to 03-20-2018 Cantanation. Loontinued. 1 74.00 7849 F-CNUX- Responsibility Krista Thomas 16th to 03-24-2018 Finished research. No prior rights in North Shi 2 574.00 7849 F-CNUX- Responsibility Krista Thomas 16th to 03-24-2018 Finished research. No prior rights in North Shi 2 54.00 83 Cantennia.Tap Response Cantennia.Tap Response 03-24-2018 Finished research. No prior rights in North Shi 2 54.00 83 Cantennia.Tap Response Cantennia.Tap Response Cantennia.Tap Response 2 24-2018 54.00 2 54.00 83 Cantennia.Tap Response Cantennia.Tap Responia.Tap Response Cantennia.T	3495024	(2 Time Records)								
7849 FCNIV Kista Thomas 16 thus 0.2-2-2018 Finished research. No prior rights in North Shills 2 574.00 Reg Station Edmanda 16 SMG 00000 (5 MG 000000 (5 MG 00000 (5 MG	3495024		Krista Thomas	16th to EOM	03-20-2018	Christian sent information. I continued research. to be continuedKT (I hour)	-	\$74.00		\$74.00
53 (111me Record) 53 53 (111me Record) 63/4 69/4 Dean Martin and So. Highlands 9.5 93/29/18/IG - research updated/uploeded and new ROE generated. Submitted to lony Stipenov for signature (30 mins) 0.5 565.00 92 (canceled 1996048) (111me Record) 1 0.5 1 1 92 (canceled 1996048) (111me Record) 1 574.00 1 540.00 1736 Swenson & Sterra Krista Thomas EOM 03-20-2018 Sterred GOE. Pulled document and will she record of document and will she record she want me will she record of document and will she record of document and will she record of	3495024		Krista Thomas	16th to EOM	03-24-2018	Finished research. No prior rights in North 5th Street (except the W/2 of the street located north of 5WG owned parcel). Sent Christlan/Patty emailKT (2 hours)	3	\$74.00		\$148.00
63 (1Time Record) 6974 Deen Martin and So. Highlands 9.5 Pollads	þ								\$0.00	\$222.00
6974 Dean Martin and So. Highhands 9.5 Jesslea Timmons 16,4 to EOM 0.3-29-2018 3/29/18/jtf6 - research updated/uploeded 0.5 \$65.00 92 So. Highhands 9.5 Stipanov for signature (30 mins) 0.5 0.5 0.5 92 Canceled 1996048) (1 Time Record) 0.2-20-2018 Received email from Bill (kecham with vista 0.5 0.5 1736 Swenson & Sierra Krista Thomas 16th to EOM 0.3-20-2018 Received email from Bill (kecham with nescarch fidler. Emailed/Phoned Pathy vista 1 574.000	3498163	(1 Time Record)								
92 (canceled 1996048) (1 Time Record) 1736 Swenson & Sierra Krista Thomas I6th to 03-20-2018 Received email from Bill Ketcharm with Vista Vista Vista Krista Thomas EOM put in research folder. Emailed/Phoned Patty, will she record or does she want me to? -KT (1	3498163		Jessica Timmons		03-29-2018	3/29/18 JXT6 - research updated/uploaded and new ROE generated. Submitted to Tony Stipanov for signature (30 mins)	0.5	\$65.00		\$32.50
92 (canceled 1996048) (1 Time Record) 1736 Swenson & Sierra Krista Thomas l6th to 03-20-2018 Received email from Bill Ketcham with 1 \$74.00 Vista Vista Krista Thomas EOM put in research folder. Emailed/Phoned Patty, will she record or does she want me to? -KT (1	TOT						0.5		\$0.00	\$32.50
1736 Swenson & Sierra Krista Thomas 16th to 03-20-2018 Received email from Bill Ketcharn with 1 \$74.00 Vista EOM put in research folder. Emailed/Phoned Patty, will she record or does she want me to? -KT (1 hour)	3504792	(canceled 1996048) (1 Thme R	(ecord)							
	3504792 (canceled 1996048)		Krista Thomas	l6th to EOM	03-20-2018	Received email from Bill Ketcham with signed/notarized GOE. Pulled document and put in research folder. Emailed/Phoned Patty will she record or does she want me to? -KT (1 hour)	-	\$74.00		\$74.00
	TOT						-		\$0.00	\$74.00

EXHIBIT NO.__(TWC-3) SHEET 772 OF 5387

\$148.00	00 \$148.00	\$325.00	00 \$325.00		\$195.00	00 \$195.00	(\$592.00	00 \$592.00
	00.02		\$0.00			\$0.00			\$0.00
\$74.00		\$65.00			\$65.00			\$74.00	
5	~	Ś	IJ		m	e		æ	60
Patty sent me an email, says she thinks we need GOE and asked me to double check my work. I went back through my files, re-read the Patent, all the documents etc. I don't think we need GOE, main line being installed is in Saddle Road in a 33' Patent Easement and	ony svL line is going on the parcer. I mailed Party to see fif I was misunderstanding something and sent her my KE' and snip from permitting design -KT (2 hours)	Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, researched GIS website, pulled GIS map, property summary, tax summary, researched road deeds, pulled plat map, property summary, tax summary, pulled SOS page, determined ROE needed, created ROE, determined ROE needed, created ROE, path. JTTA (5 hourd)	ferman of the star		3/20/18 JXT6 Final design available, research complete. ROE generated. Most of the design is laid within an existing MUE per PB 154-59. Submitted and uploaded to WM for review (3hrs)			Started RW Research, pulled GIS, Assessor Info, Victory Rd on USA parcel, searched BLM patent and MTP, pulled Parcel free, found Survey File, references old QCD, began to create KEV. Requested document from NV Title, to be contKT (8 hours)	
03-20-2018		03-21-2018			03-20-2018			03-21-2018	
16th to EOM		FOM to			16th to EOM			16th to EOM	
Krista Thomas		Tawnie Tatum			Jessica Timmons			Krista Thomas	
7490 M - FLAMINGO PINES SENIOR APTS P-1		51598 (1 mme record) 51598 8005 SI CENTENNIAL AND LAMB		3555425 (1 Time Record)	7959 Inspirada Pod 4-4 Unit 2		3555429 (1 Time Record)	7963 F-COH-Victory Rd & Perlite Way	T 3666502 (1 Time Decend)
3544970	Tõr	3551598	101	3555425	3555425	TOT	3555429	3555429	TOT

EXHIBIT NO.__(TWC-3) SHEET 773 OF 5387

S139 C301 House Techning Ethio C317.2010 Binute Statement and the contractive fundation and the contractive fund										
Image: Section Sectin Section Section Sectin Section Section Section Section Section Se	60	F-COH-Pacific Ave Replacements	Krista Thomas	leth to EOM	03-17-2018	Ramito sent design, started research, pulled Maps, Plats, supporting documents, etc. verified main/svc relocation. created KEY, zipped research and put on eng drive and attached in WM. Emailed Pathy/Christian, no esmt required per platKT (8 hours)	ø	\$74.00		\$592.00
chall Backe Jestara Timmons IGht u C3-D2-D01B JY2A/TB /TG Final design available in WM is C3-D5 S55.00 S							85		\$0.00	\$592.00
chall Backer jested Timmors (BM) 0-20-2010 355.00 55.00 Line Timmors (BM) 0-20-2010 Final Timmors 0.25 50.00 Line Timmors (BM) (BM) (BM) 0-25 50.00 50.00 Line Timmors (BM) (BM) (BM) (BM) 1.400 2.400 50.00 50.00 Line Timmors (BM) (BM) (BM) (BM) 0-25.010 Final Timmors 1.740 50.00 1.740 Line Timmors (BM) (BM) (BM) (BM) 1.400 1.400 1.400 1.400 1.400 1.400 Line Timmors (BM) (BM) (BM) (BM) 1.400	80	ord)								
OLSE 0.25 50.00 IROADD PACEMENT Krista Thomas I6hho 0.320-2016 Final firm Andrew Willer regarding Tatk 660, 1 574.00 IROADD PACEMENT Krista Thomas I6hho 0.320-2016 Final week of that work will for regarding tatk 660, 1 574.00 50.000 1 ILEY VISTA Jester Thamanos I6hho 0.320-2018 3/20/18 //16 //16 //16 //16 //16 //16 //16 /	814	l Michael Beebe	Jessica Timmons	16th to EOM	03-20-2018	3/20/18)XT6 Final design available in WM. Confirmed research, submitted via WM for review (15mins)	0.25	\$65.00		\$16.25
IBOAD PASS PACEMENT Krian Thomas I6hh to EQM 03-20-2018 Fmail from Andrew Miller regarding Tak 660, Reviewed diragin's revelorus measa 27/30/36, Reviewed diragin's revelorus measa 27/30/36, Reviewed diragin's revelorus measa 27/30/36, Reviewed diragin's required77 () houri- pasty an email confirming no changes. No 1 574.00 LEV VISTA Jestica Timmons I6hh to Pasty an email confirming no changes. No 3 555.00 3 LEV VISTA Jestica Timmons I6hh to Canadiment required77 () houri- pasty an email confirming no changes. No 3 555.00 3 LEV VISTA Jestica Timmons I6h to Canadiment e control 03-20-2018 3 555.00 3 MILONMENT Jestica Timmons I6h to Canadiment e control 03-20-2018 Pasty emailed anying no GOE heeded and ensist is a aenviced cost is VMM when measures 0.5 555.00 3 Anonomic Titum EOM 03-20-2018 Pasty emailed anying no GOE heeded and ensist is a aenviced cost is VMM when measures 0.5 555.00 1 Anonomic Titum EOM 03-20-2018 Pasty end/M when measures 0.5 555.00 1 Anonomic Titum EOM 03-20-2018 Pasty end/M when mea	1						0.25		\$0.00	\$16.25
LIKOAD PASS Krisa Thomas [6] (k) (a conditional measurement of a conditional decisional measurement of a conditional measurement of a conditional decisional decisional measurement of a conditional decisional decisiona	Sec	ord)								
ILEV VISTA Issta Timmons E0Mo 3/20/18/TG Freilm research complete. No 3 565.00 50.00 ANDONWENT ILEV VISTA Issta Timmons E0Mo 3/20/18/TG Freilm research complete. No 3 565.00 5 ANDONWENT ILEV VISTA ILEV VISTA ILEV VISTA 3 565.00 5 ANDONWENT ILEV VISTA ILEV VISTA ILEV VISTA 3 565.00 5 ANDONWENT ILEV VISTA ILEV VISTA ILEV VISTA 3 565.00 5 ANDONWENT E0Mu E0Mu 03-20-2018 Farty emelled saying no GOF needed 0.5 565.00 5 Meeplace Sulfes Teverse Fault E0Mu vise Tetum E0Mu vise Tetum 0.5 565.00 5 500.00 Meeplace Sulfes Teverse Fault E0Mu vise Tetum 0.5 565.00 5 50.00 5 Meeplace Sulfes Teverse Fault E0Mu vise Tetum 0.5 565.00 5 50.00 5 Meeplace Sulfes Teverse Fault E0Mu vise Tetum 0.5 565.00 5 50.00 5 5 <td>63]</td> <td>REPLACEMENT</td> <td></td> <td>16th to EOM</td> <td>03-20-2018</td> <td>Email from Andrew Miller regarding Task 650, checked. Final was uploaded 2/28/2018. Reviewed design/previous rasearch and sent Patty an email confirming no changes. No easement requiredK7 (1 hour)</td> <td>-</td> <td>\$74.00</td> <td></td> <td>\$74.00</td>	63]	REPLACEMENT		16th to EOM	03-20-2018	Email from Andrew Miller regarding Task 650, checked. Final was uploaded 2/28/2018. Reviewed design/previous rasearch and sent Patty an email confirming no changes. No easement requiredK7 (1 hour)	-	\$74.00		\$74.00
LEY VISTA Jestica Timmoris Bith to 03-20-2018 3/20/18 /rtfs Prelim research complete. No 3 555.00 3 GST- MODON/MENT EOM 03-20-2018 3/20/18 /rtfs Prelim research complete. No 3 555.00 5 MODON/MENT EOM 03-20-2018 Party emailed saying no GOF reeded 3 500.00 5 Monolated results Fatty emailed saying no GOF reeded 0.5 555.00 5							-		\$0.00	\$74.00
LIE-VUSTA Jestia Timmors ISR in 03-20-2018 3/20/18/RT6 Prelim research complete. No 3 555.00 s GT-VUSTA Partin EOM 03-20-2018 Jana) 3000 s 555.00 s s0000 s MonDONMENT Partin EOM 03-20-2018 Party emailed saying no GOE needed 0.5 55.00 s s0.000 s Monplace Suites Tawrie Tatum EOM 03-20-2018 Party emailed saying no GOE needed 0.5 55.00 s s0.000 s Monplace Suites Tawrie Tatum EOM 03-20-2018 Party emailed saying no GOE needed 0.5 55.00 s s0.000 s Monplace Suites Tawrie Tatum EOM 03-20-2018 Party emailed adviant research 0.5 55.00 s s0.000 s <td>(BCI</td> <td>(puo</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(BCI	(puo								
meplace Suites Tawnie Tatum Tawnie Tatum Taty emailed saying no GOE needed 0.5 565.00 565.00 meplace Suites Tawnie Tatum Taty emailed saying no GOE needed 0.5 565.00 565.00 meplace Suites Tary emailed saying no GOE needed 0.5 565.00 565.00 meplace Suites Tary emailed saying no GOE needed 0.5 565.00 5000 meplace Suites Tary emailed saying no GOE needed 0.5 565.00 5000 meplace Suite Tary emailed saying no GOE needed 0.5 565.00 50.00 meplace Suite Tary equation and doos to WM when received. 0.5 50.00 50.00 meplace Suite Edminely Edminely 0.5 565.00 50.00 50.00 fedulative Festar Timmons Edminely 0.5 50.00 50.00 50.00 50.00 50.00 fedulative Festar Timmons Edminely 0.2 23.18.105 0.5 50.00 50.00 fedocation Festar Timmons Edminely 0.5 50.00 50.00 50.00 50.00 50.00	395				03-20-2018	3/20/18 XT6 Prelim research complete. No Land rights required, pending Final design (3hrs)	m	\$65.00		\$195.00
meplace Sultes Tawnie Tatum 16th to 03-20-2018 Patry emailed saying no GOE needed 0.5 565.00 meplace Sultes Tawnie Tatum 16th to 03-20-2018 Patry emailed saying no GOE needed 0.5 565.00 meplace Sultes EOM 03-20-2018 Patry emailed saying no GOE needed 0.5 565.00 meplace Sultes EOM Will upload read doos to WM when received. 0.5 50.00 50.00 metric Mill upload read doos to WM when received. 0.5 0.5 50.00 50.00 metric Sestant Tatumons EOM 03-23-2018 3/23/18/ST6 - pulled prefin data from WM. 1 565.00 Centennial Jesslan Timmons EOM 03-23-2018 3/23/18/ST6 - pulled prefin data from WM. 1 565.00							m		00'05	\$195.00
meplace Suites Tawnie Tatum I6th b 03-20-2018 Party emailed saying no GOE needed 0.5 565.00 mild requerted med does to WM when received. 0.6 0.5 565.00 mild requerted med does to WM when received. 0.6 565.00 mild requerted med does to WM when received. 0.5 565.00 mild requerted med does to WM when received. 0.5 50.00 mild requerted med does to WM when received. 0.5 50.00 mild requerted med does to WM when received. 0.5 50.00 mild requerted med does to WM when received. 0.5 50.00 mild requerted med does to WM when received. 0.5 50.00 mild requerted med does to WM when received. 0.5 50.00 mild requerted med does to WM when received. 0.5 50.00 mild requerted med does to WM when received. 0.5 50.00 mild requerted med does to WM when received. 1 565.00 mild requerted med researched reger 1 565.00	Reo	(puo								
Centennial Jessica Timmons 16th to 03-23-2018 3/23/18/XT6 - putied pretin data from WM. 1 \$65.00 Centennial Jessica Timmons EOM 03-23-2018 3/23/18/XT6 - putied pretin data from WM. 1 \$65.00 Relocation Control Contro Control Control Contro </td <td>7850</td> <td>) Towneplace Suites</td> <td></td> <td>16th to EOM</td> <td>03-20-2018</td> <td>Party emailed saying no GOE needed because it is a service line. Updated research and requested road deeds from Nevada Title. Will upload road docs to WM when received. -TLT4 (30 mins)</td> <td>0.5</td> <td>\$65.00</td> <td></td> <td>\$32.50</td>	7850) Towneplace Suites		16th to EOM	03-20-2018	Party emailed saying no GOE needed because it is a service line. Updated research and requested road deeds from Nevada Title. Will upload road docs to WM when received. -TLT4 (30 mins)	0.5	\$65.00		\$32.50
Centennial Jessica Timmons T6th to 03-23-2018 3/23/18/XT6- pulled prelin data from WM. 1 \$65.00 d Hollywood 4* Relocation POM POM Presenctive drights per SOW. Abandon and replace within existing public ROW. Uploaded research to WM, no easement required. (1 hr) 1 \$65.00							0.5		\$0.00	\$32.50
SI-Centennial Jessica Timmons 16th to 03-23-2018 3/23/18 JXT6 - putiled pretim data from WM. 1 \$65.00 and Hollywood 4' EOM Researched rights per SOW. Abandon and replace within existing public ROM. 1 \$65.00 PE Relocation Edited research to WM, no easement required. (1 hr) Uploaded research to WM, no easement 1 \$65.00	Rec	(puo								
\$0.00	66	3 SI - Centennial and Hollywood 4* PE Relocation	Jessica Timmons	16th to EOM	03-23-2018	3/23/18 JT6 - putted pretim data from WM. Researched rights per SOW. Abandon and replace within existing public ROW. Uploaded research to WM, no easement required. (1 hr)	-	\$65.00		\$65.00
							-		\$0.00	\$65.00

EXHIBIT NO.__(TWC-3) SHEET 774 OF 5387

	\$65.00	\$0.00 \$65.00		\$260.00	\$0.00 \$260.00		\$520.00	\$0.00 \$520.00		\$455.00	\$0.00 \$455.00	
-	\$65.00			\$65.00			\$65.00			\$65.00		
	-	-		4	4		œ	80		~	7	
	3/23/18 JXT6 completed research per SOW, submitted to WM for review, no easement required (1 hr)			Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax assessor map, property summary, tax determined ROE needed, pulled SOS page, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty TU14 (4 hours)			Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEV, requested docs from Nevada TRM, detarmined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emaiked Patty TU14 (8 hours)			Emailed engineer that no design was in WM, received email back from engineer that final design was uptoaded to WM. Started assignment. Completed assignment, no easement required, uploaded to WM and emailed Patty. Also let Patty know that I requested docs from Nevada Title but was unable to get them before my email was shut off. Docs requested and need still: 19990426 00001479 FR 179-18-516-004,011; PT-981119:343	والمتعارضة والمعالمية والمعالمية والمعارية والمعارية والمعارية والمعارية والمعارية والمعارية والمعارية والمعارية والمعارية	
	03-23-2018			03-23-2018			03-25-2018			03-30-2018		
	16th to EOM			EOM			16th to EOM			EOM EOM		
	Jessica Timmons			Tawnie Tatum			Tawnie Tatum			Tawnie Tatum		
3570209 (1 Time Record)	7914 4813 W Richmar Rd		3572343 (1 Time Record)	BOB5 SBOULDER HILLS ESTATES PHASE 1		3573428 (1 Time Record)	BOB7 SEDONA RANCH PARCEL 3.1		3574804, 3574803 (1 Time Record)	8032 280 E. Lake Mead Replacement		
3570209 (3570209	TOT	3572343 (3572343	TOT	3573428 (3573428	TOT	3574804,	3574804, 3574803	Tot	and a second

EXHIBIT NO.__(TWC-3) SHEET 775 OF 5387

Ē	EOM	8102-62-50	3/29/18 (X16 updated research to include additional plat that allows rights across all areas not occupied by structure to account for multiple risers {1hr}	-	\$65,00		\$65.00
				-		\$0.00	\$65.00
7964 Bixby Creek Phase Tawnie Tatum	Toth to EOM	03-16-2018	Started assignment, pulled preliminary work from WM, noticed final design wasn't the right WR, emailed Patty to let her know, went off of permit drawing for the location of line, researched GIS website, pulled assessor map, pulled property summary, tax summary, GIS map, vulled plat map, vasting deed, read map, vulled plat map, vasting deed, read finough language on Plat, no easement required, zipped research and uploaded to WM, emailed Patty TLT4	4	\$65.00		\$260.00
				4		\$0.00	\$260.00
Tawnie Tatum	E MOG	03-27-2018	Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax assessor map, property summary, tax ummary, plat map, vesting deed, created KEY, requested docs from Nevada THe, determined ROE reseded, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty TU3 (8 hours)	æ	\$65.00		\$520.00
				60		\$0.00	\$520.00
F-CC-Harmon and Krista Thomas Valley View Relocations	Tas 16th to EOM	03-19-2018	Continued RW Research. Christian emailed APNs, I researched all of Harmon between the two APNs he provided. I pulled all road documents and pulled SWG As-builts. I created a KEV, pulled GIS information and plats, etc. I requested 3 documents from NV title to determine recording dates. to be cont. -KT (8 hours)	æ	\$74.00		\$592.00
				60		\$0.00	\$592.00

EXHIBIT NO.__(TWC-3) SHEET 776 OF 5387

\$260.00	\$0.00 \$260.00	\$260.00	00.291	\$0.00 \$455.00	\$592.00	
\$65.00		\$65.00	\$65.00		\$74.00	
4	4	4	m	~	æ	a
Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS webate, pulled GIS map, researched GIS webate, pulled GIS map, property summary, tesearched mad deeds, requested 2 docs from Nevada Title, received docs, determined we have rights, no easement required, zipped research, uploaded to WM, emailed Patty TIT4 (4 hours)		Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, Plat map, westing deed, property summary, tax summary, took time to look at plat map, emailed Patty asking if we look at plat map, emailed Patty asking if we look at plat map, emailed Patty asking if we had rights because I was a little unclear about the language. Watking for replyTJJ 4 (4	hours) Looked at design and plat to determine if plat gave rights, went ahead and made the call that the plat gave us rights, created KEY, zipped research, uploaded to WM and emailed Patty TLI 4 (3 hours)		Started RW Research, added GIS info, Assessor info, pulled plat maps and read through them, created KEY, zipped RW Research uploaded to Corp Eng Drive, uploaded to WM and emailed patty, No Easement required. Rights per PBKT (8 hours)	
03-20-2018		03-16-2018	03-21-2018		03-16-2018	
l6th to EOM		16th to EOM	l6th to EOM		16th to EOM	
Tawnie Tatum		Tawnie Tatum	Tawrie Tatum		Krista Thomas	
7971 OLD FEDERAL AVIATION ADMINISTRATION MAIN ABANDONMENT		3585555 (2 Time Records) 85555 7991 Vitiage 26 - Reverance Phase 2C	7991 Village 26 - Reverance Phase 2C	T SSSS71 (1 Time Brook)	- Mountain Vista Indo 2" PE Main Iocation	
3584689	TOT	3585555	3585555	TOT	3586213	TOT

EXHIBIT NO.__(TWC-3) SHEET 777 OF 5387

\$390.00	\$390.00		\$16.25	\$195.00	\$211.25		\$16.25	\$16.25		\$260.00	\$260.00		\$520.00
-	\$0.00				\$0.00			\$0.00			\$0.00		
 \$65.00			\$65.00	\$65.00			\$65.00			\$65.00			\$65.00
 ۵	9		0.25	m	3.25		0.25	0.25		4	4		ω
Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled 2 GIS maps, assessor map, 2 property summaries, 2 tax summaries, 4 deeds, 3 plat maps, 1 vesting deed, created KEY, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty TU:4 (6 hours)			3/22/18 KT6 pulled preliminary research from WM. Pending final design (15 mins)	3/30/18 XT6 completed research. No Land rights required, pending Final design (3hrs*) * add LRS training			3/22/18 XT6 pulled preliminary research from WM. Pending final design [15 mins)			3/27/18)XT6 pulled preliminary design data from WM-completed research. GOE required on Parcel: 16222501002. Existing rights not tound-vesting deed does not list SWG under permitted exceptions, preliminary design shows 3 riser replacements and 1 existing riser. Pending final design (4hrs)			Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax assessor map, property summary, tax determined ROE needed, pulled SOS page, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty TU14 (8 hours)
03-22-2018			03-22-2018	03-30-2018			03-22-2018			03-27-2018			03-28-2018
EOM			16th to EOM	16th to EOM			16th to EOM			leth to EOM			FOM EOM
Tawnie Tatum			Jessica Timmons	Jessica Timmons			Jessica Timmons			Jessica Timmons			Tawnie Tatum
 8090 Elk Ridge Estates		3586459 (2 Time Records)	8061 Install 6" PE on Aviary Way	8061 Install 6" PE on Aviary Way		3586472 (1 Time Record)	8062 Install 4" PE on Dorrell		3586780 (1 Time Record)	8056 Cottage Grove PVC Replacement		3586917 (1 Time Record)	8100 Russell & Edmond
3586314	TOT	3586459 (2	3586459	3586459	TOT	3586472 (1	3586472	TOT	3586780 (3586780	TOT	3586917 (1	3586917

EXHIBIT NO.__(TWC-3) SHEET 778 OF 5387

TOT						8		\$0.00	\$520.00
3587508 (1	3587508 (1 Time Record)								
3587508	8048 RUSHII SI 2019- CLV-D ST & ADAMS AVE	Jessica Timmons	16th to EOM	03-23-2018	3/23/18 JTX6 - pulled preliminary research from work manager, completed research per SOW, uploaded to WM for review, no easement required (2 hrs)	2	\$65.00		\$130.00
Ð						ы		\$0.00	\$130.00
3588158 (1	3588158 (1 Time Record)								
3588158	BO46 SSERENITY POINT SYSTEM IMPROVEMENT	Jessica Timmons	16th to EOM	03-27-2018	3/27/18 JXT6 pulled preliminary design data from WM completed research. No Land rights required, pending Final design (2hrs)	7	\$65.00		\$130.00
Ъ						ы		\$0.00	\$130.00
3588505 (3588505 (1 Thme Record)								
3588505	8063 Valves Install for Reg Boundary DRS 21 DR10008938	Jessica Timmons	16th to EOM	03-22-2018	3/22/18 JXT6 pulled preliminary research from WM. Pending final design (15 mins)	0.25	\$65.00		\$16.25
Ð						0.25		\$0.00	\$16.25
3593728 (3593728 (2 Time Records)								
3593728	8117 F-COH- STEPHANIE ST & PASEO VERDE PKWY-4" DROP SECTION	Krista Thomas	l6th to EOM	03-30-2018	Started Research, pulled AS BUILTS from PV, pulled plats, CC assessor site not working, started creating KEY, created Research folder, reviewed preliminary design, to be cont KT (5 hours)	Ś	\$74.00		\$370.00
3593728	BII7 F-COH- STEPHANIE ST & PASEO VERDE PKWY4" DROP SECTION	Krista Thomas	16th to EOM	03-31-2018	continued research, pulled plats that I couldnt pull yesterday, read dedications and recording information, finished KEY, zipped research, emailed CA and PV, no prior rights, SWG installed Z2005, all roads in area second before we installed, attached research in WM and on Eng DriveKT (3 hours)	Ϋ́	\$74.00		\$22.00
TOT						80		\$0.00	\$592.00
CB013000	(3 Time Records)								

EXHIBIT NO.__(TWC-3) SHEET 779 OF 5387

							-		
CB013000	8114 Luning Drive Storm Drain Improvements (RL- 17-165)	Krista Thomas L-	16th to EOM	03-22-2018	Received email from Chris Anderson and Patty about this LRS and how to bill to blanket account. I started the RW Research, I pulled the APN map, GIS map, road documents - searched Fieldsmart and Papervision, I pulled Plats etc., Requested documents from NV Title. To Be ContKT (8 hours)	æ	\$74.00		\$592.00
CB013000	8114 Luning Drive Storm Drain Improvements (RL- 17-165)	Krista Thomas L-	16th to EOM	03-28-2018	Continued Research, received document from NV title, one document is unattainable. I continued research, found old deeds and deed plotted for possible help/reference. Missing document for 599-002 (road), to be contKT (4 hours)	4	\$74.00		\$296.00
CB013000	8114 Luning Drive Storm Drain Improvements (RL- 17-165)	Krista Thomas L-	16th to EOM	03-31-2018	Still cannot locate road document, updated KEY, sent patty an email asking for help or how to handle, I believe we have prior rights but want to locate the document before confirmingKT (1 hour)	-	\$74.00		\$74.00
						5		\$0,00	\$962.00
N/A (3 Time Records)	rds)								
	7564 TAYLOR AVE AND REYNOLDS AVE WATERLINE REPLACEMENT	> Krista Thomas	16th to EOM	03-20-2018	Confirmed with Patty how to present information. Created KEV, uploaded my research to the Corp Eng. Drive, Sent email to Matthew, no prior rights, Road dedicated in 07/31/1959 (recorded), pipeplines installed 08/1959KT (2 hours)	а	\$74.00		\$148.00
	7716 Symphony Park	Krista Thomas	16th to EOM	03-23-2018	Received email from Patty, needs ROE/GOE gave me contract into for city, Mayor has to sign, sent me samples and cover letter template. read through documents, created ROE/GOE and pactage. to be contKT (8 hours)	æ	\$74.00		\$592.00
	7716 Symphorty Park	Krista Thomas	16th to EOM	03-24-2018	Rechecked everything before sending packet, Patty said the City needed to sign, I looked CLV doesnt own Lot 5 which is the area we need a GOE, I prepared email with documents for Patty to do a final review before sendingKT (4 hours)	4	\$74.00		\$296.00
						14		\$0.00	\$1036.00
NA (4 Time Records)	(sp.								

EXHIBIT NO.__(TWC-3) SHEET 780 OF 5387

	\$536.50	\$444.00	\$37.00	\$18.50	\$1036.00		\$40.83	\$40.83	\$13,000.83
	-				\$0.00		\$8.33	\$8.33	\$8.33
_	\$74.00	\$74.00	\$74.00	\$74.00			\$65.00		
	7.25	۵	0.5	0.25	14		0.5	0.5	187,25
and a second	Started Research, Christian sent me Information from COH and WR AS2, I reviewed files and his request. He asked that I rush this as he has a field meet tomorrow. Fulled Plats, pulled GIS and Assessor info. No prior rights, map recorded in 1962, SWG installed in 1969. Zipped research and added to Corp Eng Drive and emailed petty/ChristianKT (7.25 hours)	received email from Party & Kurk, RUSH assignment. Started research, Dean Martin Road on USA land, pulled Master Title Plats, pulled SRP for SWG and Clark County ROW. Called/Emailed Pathy with question. pulled GIS maps, Assessor info, searched RW Datzbase and Papervision to confirm SWG Easement. Confirmed SWG has prior rights, CC road ROW granted in 2005, SWG ROW granted 1999KT (6 hours)	Matthew emailed for clarification. MY RESPONSE: I do not have access to the AS- BUILIS for 0306660049, Based on Fieldsmart, the area installed on 12/01/2003. The w/2 of the road (Jones Blvd.) was dedicated to Clark Country in 2003 recording on October 16. We do not have prior rights for the w/2 of the mod. The e/2 of the road was dedicated per a Map in June e/2 of the road was dedicated per a fights for the E/2. The only instance that the country would be forced to pay us would be to relocate our pipeline that ⊔s located in the E/2 of jones. Krista (-30 min)	Sent Patty/Bobble an email, need more info XT (15 min).			3/28/18 - JXT6: USPS Certified mail tracking number - 7013 0600 0000 9116 1847 (30 mina)		
	03-26-2018	03-29-2018	03-28-2018	03-28-2018			03-28-2018		
	16th to EOM	EOM EOM	EOM to	16th to EOM			16th to EOM		
	Krista Thomas	Krista Thomas	Krista Thomas	Krista Thomas			Jessica Timmons		
	FCOH-Apache Relocation	RUSH STORM DRAIN CONFLICT / SILVERADO RANCH	URGENT Jones blind capacity upgrade phase 1	Boulder City Parkway Improvements			4.37 Riverfront Dr., Jessica Timmons Builhead City		
	8116	8196	7944	8064		Record)	7321		
	AN	NA	A	NA	TOT	TBD (1 Time Record)	TBD	TOT	TOT

EXHIBIT NO.__(TWC-3) SHEET 781 OF 5387



Coates Field Service, Inc. PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212 Order# 609457

REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

 DATE
 June 1, 2018

 DATE ISSUED
 June 8, 2018

 INVOICE NO.
 61610

CONTRACT: 204041 WRI: 2017-PJV2-01 PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIP	TION		AMOUNT
RIGHT OF WAY SERVICES FROM MAY 16, 2018 THRU	JUNE 1, 2018		
	HRS WORKED	RATE PER HR	
RIGHT OF WAY AGENT (OFF SITE): K. L. THOMAS - TERM 6/1/18	96	\$74.00	\$7,104.00
Page 1	of 1		

Southwest Gas - Coates Semi-monthly Report - SNV Division - Research, GOE and ROE - 2017-PJV2-01 - CFS 17-038 - May 16 - June1, 2018

WKR	Service ID*	R/W Contr Date		Project Name	Comment	Hours	Mileage	Mileage Misc. Exper	Rate	Inv AI	Inv Amount
		3			Wrapped up, Zipped research, to be completed by						
3617696	3617696 8372-PJV2-514	KXT2	5/31/2018	5/31/2018 Rush! Canes at Nellis & Bel Port	another agentKT	2	0	\$ 0	\$ 74.00	ŝ	148.00
					Completed Research, pulled remaining docs,						
					condemnations, etc. created KEY, No esmt						
					required, zipped research and attached to the WR						
3614442	3614442 8346-PJV2-508	KXT2	5/22/2018	5/22/2018 Pecos and Rawhide Drop Section	in WMKT	4			\$ 74.00	s	296.00
					Finished RW Research, no esmt required per plat.						
					Zipped all research and attached to the WR in						
3613534	3613534 8338-PJV2-507	KXT2	5/21/2018	5/21/2018 Main Retirement for Pier Project-Rochelle, Phase 2 WMKT	WMKT	4			\$ 74.00 \$	s	296.00
					finished Research and KEY, created ROE and						
					Exhibit, zipped research and attached in Work						
					Manager. Sent email to Patty/Energy Solutions						
3607968	3607968 8318-PJV2-505	KXT2	5/18/2018	5/18/2018 Sierra Cliffs Phase 1	КТ	4			\$ 74.00 \$	\$	296.00
				SI-COH-RUSSELL RD @ WHITNEY RANCH	Started RW research, pulled preliminary info,						
3607023	3607023 8256-PJV2-490	KXT2	5/21/2018	5/21/2018 REINFORCEMENT	maps, etc. To be continuedKT	4	0		\$ 74.00	Ş	296.00
				SI-COH-RUSSELL RD @ WHITNEY RANCH	Continued research pulling docs for the roads, to						
3607023	3607023 8256-PJV2-490	KXT2	5/22/2018	5/22/2018 REINFORCEMENT	be contKT	4	0		\$ 74.00	Ş	296.00
					Cont. researched, pulled road docs, requested						
					documents from NV Title. Sent Patty an						
					email/phone call. There are 3 risers on APN 161-33-						
					101-002, owned by Clark County School Board of						
					Trustees, I researhced RW database, no current						
				SI-COH-RUSSELL RD @ WHITNEY RANCH	easement found. Will require a GOE? to be cont						
3607023	3607023 8256-PJV2-490	KXT2	5/23/2018	5/23/2018 REINFORCEMENT	KT	00	0		\$ 74.00	s	592.00
				SI-COH-RUSSELL RD @ WHITNEY RANCH	Wrapped up, Zipped research, to be completed by						
3607023	3607023 8256-PJV2-490	KX12	5/31/2018	5/31/2018 REINFORCEMENT	another agentKT	1	0		\$ 74.00	S	74.00

EXHIBIT NO.__(TWC-3) SHEET 783 OF 5387

00	
1	
5	
-7	
Ψ.	
5	
-	
10	
Ę.	
~	
ŝ	
~	
00	
ŝ	
2	
F	
S	
CFS	
1	
1	
2-0	
5	
0	
2017-PJV2-0	
-	
20	
1	
E	
ROE	
-	
ŝ	
10	
õ	
Ū	
ć	
2	
P	
Se	
å	
4	
5	
.0	
-Si	
Di	
5	
z	
S	
÷	
õ	
B	
œ	
\geq	
÷	
L.	
Ĕ	
1	
E	
e.	
ŝ	
E.	
e o	
S	
4	
ŝ	
Ü	
to	
é.	
3	
÷	
5	
5	

WR#	Service ID*	R/W Contr Date	rr Date	Project Name	Comment	Hours	Mileage	Mileage Misc. Exper	Rate	Inv Amount
3606005 1	3606005 8464-SRM6-590 KXT2	KXT2	5/17/201	5/17/2018 Amazon Warehouse Approach Main	Garth Emailed, W/2 of Beesley being abandoned, researched and CNLV has not recorded the document as of today. Sue emailed me said she looked in to this and forwarded me all of her emails to go through. Until the CNLV records the Order of Vacation, they still own Beesley Drive. Once its recorded, we can prepare the GOE for the landowner to sign. Current owner shows as Phi Beltway Land LLC as owner. Is this going to be a commercial SD that might give SWG rights through the owner's dedication? -pending recording of the vacation KT	60	0		\$ 74.00	\$ 592.00
3603852	3603852 8317-PJV2-504	KXT2	5/18/201	5/18/2018 S PARKER POINT ESTATES PHASE-2	completed RW Research, created ROE with multilevel signature, created Exhibit A, finished KEY. Zipped Research and attached to the WR in WM. Emailed Patty and Tony ROE for signature KT	4	0		\$ 74.00	\$ 296.00
3603522	3603522 8223-PJV2-471	KXT2	5/31/201	5/31/2018 SI - REPLACE 2" PE WITH 4" PE ON VALLEY VIEW	Wrapped up, Zipped research, to be completed by another agentKT	1	0		\$ 74.00	\$ 74.00
3584369	3584369	KXT2	6/1/201	6/1/2018 F-CC-Harmon and Valley View Relocations	Wrapped up, Zipped research, to be completed by another agentKT	1	0		\$ 74.00	\$ 74.00
3568978	3568978 7853-PJV2-344	KXT2	6/1/201	6/1/2018 S LAREDO AND DUNEVILLE	Wrapped up, Zipped research, to be completed by another agentKT	1	0		\$ 74.00	\$ 74.
3555429	3555429 7963-PJV2-390	KX12	6/1/201	6/1/2018 F-COH-Victory Rd & Perlite Way	Wrapped up, Zipped research, to be completed by another agentKT	1	0		\$ 74.00	\$ 74.00
3535515	3535515 7487-PJV2-402	KXT2	6/1/201	F-CC-NDOT-Boulder Highway and Indios PVC 6/1/2018 Replacement	Wrapped up, Zipped research, to be completed by another agentKT	1	0		\$ 74.00	\$ 74.00
3527390	3527390 7867-PJV2-394	KXT2	6/1/201	6/1/2018 2019 GIR/VSP Stephanie 16in	Wrapped up, Zipped research, to be completed by another agentKT	1	0		\$ 74.00	\$ 74,00
3492656	3492656 7259-PJV2-419	KXT2	6/1/201	6/1/2018 Hanser 28	Wrapped up, Zipped research, to be completed by another agentKT	1			\$ 74.00	\$ 74.00

EXHIBIT NO.__(TWC-3) SHEET 784 OF 5387 Southwest Gas - Coates Semi-monthly Report - SNV Division - Research, GOE and ROE - 2017-PJV2-01 - CFS 17-038 - May 16 - June1, 2018

WK#						CINCLI	Milleage	Milleage Misc. Exper	Adle	AUI	Inv Amount
3476314	3476314 8313-PJV2-494	KXT2	5/16/2018	S/16/2018 REPLACEMENT	continued RW Research. Pulled APN maps and made KEY, pulled multiple plats and Fieldsmart view to verify location. Read plats and other documents, determined no ESMT required, all work in public rw. I zipped research and attached in WM and on Corp Eng. Drive. Emailed PattyKT	00	0		\$ 74.00	<u>م</u>	592.00
3432774	3432774 6294-PJV2-458	KXT2	6/1/2018	6/1/2018 GIR 2018-DPI-CLV-CARSON AVE & 14TH ST	Wrapped up, Zipped research, to be completed by another agentKT	-			\$ 74.00		74.00
342195	3421957 6078-PJV2-413	KXT2	5/31/2018	5/31/2018 GIR-COH-FOREST CITY APTS	Wrapped up, Zipped research, to be completed by another agentKT	1	0			-	74.00
342114	3421144 6202-PJV2-417	KXT2	5/31/2018	5/31/2018 SI-DPI 2018-CC-PARADISE & CONVENTION CENTER	Wrapped up, Zipped research, to be completed by another agentKT	19	0				74.00
337828	3378287 4419-PJV2-409	KXT2	5/31/2018	GOE-GIR 2017-CLV-3 Crowns MHP Master Meter 5/31/2018 Conversion	Wrapped up, Zipped research, to be completed by another agentKT	1	0			-	74.00
337589	3375893 8388-SRM6-591	KXT2	5/24/2018	GIR 2017-COH-16" STL HP GVPLS TO AMERICAN 5/24/2018 PACIFIC @ ARROYO	Started RW Research - design is 30+ pages. to be cont.	60				-	592.00
337589:	3375893 8388-SRM6-591	KXT2	5/25/2018	GIR 2017-COH-16" STL HP GVPLS TO AMERICAN 5/25/2018 PACIFIC @ ARROYO	Continued research, pulled all tax maps, pulled GIS, pulled SWG owned parcel info. to be contKT	00	0		\$ 74.00	Ś	592.00
337589:	3375893 8388-SRM6-591	KXT2	5/29/2018	GIR 2017-COH-16" STL HP GVPLS TO AMERICAN 5/29/2018 PACIFIC @ ARROYO	Continued Research, created KEY to match Sheet pages on design. started pulling road and rw documentsKT	00					592.00
3375895	3375893 8388-SRM6-S91	KXT2	5/30/2018	GIR 2017-COH-16" STL HP GVPLS TO AMERICAN 5/30/2018 PACIFIC @ ARROYO	continued research, pulled SWG easement for reg station on Gibson/American Pac. requested documents from NV Title. Zipped RW Research and put in my folder on Eng. Drive to be completed by another agentKT	80	Ó				592.00
2985745	2985745 1916-PJV2-418	KXT2	5/31/2018	FINAL SI-CNLV-Carey & Carroll - PVC Replacement- 5/31/2018 Need Final	Wrapped up, Zipped research, to be completed by another agentKT	1	0			+	74.00
7716	7716 7716-PJV2-397	KXT2	6/1/2018	6/1/2018 Symphony Park	Wrapped up, Zipped research, to be completed by another agentKT	1	0				74.00

EXHIBIT NO.__(TWC-3) SHEET 785 OF 5387

P6# 68465

EXHIBIT NO.__(TWC-3) SHEET 786 OF 5387



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



February 28, 2019 Project No: Invoice No:

S05810.007 0101412

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

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

S05810.007 Project SWG - SNV General Engineering 2018 - Contract No. 11093 INVOICE - SWG Contract Number: 11093

SWG Originator: Ramilo Mendoza

Professional Services from January 27, 2019 to February 23, 2019

							_
Phase	0463	3555429 - F-COH-Vic	tory Rd & Perlite	Way			
Task	002	Design-CP					-
Professional	Personnel	-					
			Hours	Rate	Amount		
Designer	Engineer						
		2/22/2019	.50	74,50	37.25		
F	project communica	ition					
	Totals		.50		37.25		
	Total Lat	bor				37.25	
Consultants							
Diamondl	back Land Surveyi	ing LLC			1,320.00		
	Total Co	nsultants			1,320.00	1,320.00	
				Total thi	is Task	\$1,357.25	

Total this Phase	\$1,357.25
------------------	------------

Total this Invoice

\$1,357.25

03.2le-Date RC/BPO# PO# COMPANY 01 ORC 4125 RD 0021 FERC 10700 Activity 1031 CE 3205 wo 0021W 3 Prog Ref 0000 Requestor Preparer RAMILLO MENPOZA (print name)

9 UPPATES TO DWG. WAPA LEGAL DESCRIPTION

PO# 692470



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



March 29, 2019 Project No: Invoice No:

Total this Invoice

S05810.007 0102156

\$488.50

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

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

Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093 INVOICE - SWG Contract Number: 11093

SWG Originator: Ramilo Mendoza

Professional Services from February 24, 2019 to March 23, 2019

Phase	0463	3555429 - F-COH-Victory	Rd & Perlite V	Vay	
Task	002	Design-CP			
Professional F	ersonnel		Нашта	Bata	ð menunt.

		Hours	Rate	Amount	
Designer Engineer					
	2/26/2019	1.00	74.50	74.50	
Project Review					
Designer					
	2/25/2019	4.75	69.00	327.75	
Design Changes					
	2/26/2019	1.25	69.00	86.25	
Design Changes					
Totals		7.00		488,50	
Total L	.abor				488.50
			Total th	is Task	\$488.50
			Total this	Phase	\$488.50

Date 🔜	1018 4.8.2019
RC/BPO#_	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
W0	0021W 3955429
Prog Ref	0000
Requestor	
Preparer	RAMILO MENDUZA
(print name	

iles by philon D B DWG= UD ACK

SWG - SNV General Engineering 2019 - Contract No. 13801



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



 November 25, 2019

 Project No:
 \$06845.016

 Invoice No:
 0106945

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

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

S06845.016

Project

SWG Originator: Ramilo Mendoza Professional Services Through November 16, 2019 Phase 0006 3555429 - F-COH-Victory Rd. & Perlite Way Task 002 Design - CP **Professional Personnel** Hours Rate Amount Engineer Designer - --70 50

	Total Labor		10,00			
	Project review Totals		10.00		725.01	
	Project communication	10/30/2019	1.00	72.50	72.50	
Engine	er Designer	10/29/2019	1.00	72.50	72.50	
Frains	design revision		1.20	12.00	55.55	
	design revision	10/30/2019	1.25	72.50	90.63	
	design revision	10/29/2019	1.00	72.50	72.50	
		10/28/2019	5.75	72.50	416.88	

Total this Task

Total this Phase

725.01)
\$ 725.01	

\$725.01

Phase 0007 3421144 - SI 2019-CC-CONVENTION CENTER from LAS VEGAS BLVD TO PARADISE RD Task Survey - CP 004 **Professional Personnel** Hours Rate Amount Survey Crew Chief 10/31/2019 4.00 140.00 560.00 Staked ROW and gas stub 11/7/2019 4.00 140.00 560.00 Boundry around indoor skydiving **Registered Surveyor** 10/31/2019 2.00 140.00

ILVLIVEL

Project	S06845.016	SWG - SNV 2019 - I	Ramilo Mendoz	а	Invoice	0106945
	Research ROW/Surv staking files for ROW	/ey Monuments. Correlate / and stub	with field surve	ey to provide		
		11/6/2019	2.00	140.00	280.00	
	research property da for field crew.	ta for Indoor Skydiving pa	rcel. Set up sta	king points		
	Totals		12.00		1,680.00	
	Total Labo	r 🤤				1,680.00
				Total thi	s Task	\$1,680.00
				Total this	Phase	\$1,680.00
				Total this I	nvoice	\$2,405.01
Date (2 RC/BPO# PO# COMPAN ORC RD FERC	!					

Activity _ CE ____

_1031____ _3205____ _0021W_ _0000____

WD_____0021W____ Prog Ref____0000_____ Requestor Preparer_<u>RAMILO</u> MENDOZA (print name)



NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Involce

50079909

Date: 12/08/2019 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Sheiz St North Las Vegas, NV 89115

Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$441.92
			(* (* (*)	
233 0. 1				
_				
				\$441.92

TOTAL AMOUNT DUE:	\$441.92	
TAXES:	\$0.00	
% RETAINAGE	\$0.00	
INVO/GE TOTAL	\$441.92	>

Approved:





NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Invoice

50080501

01/05/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		
		·		·
<u> </u>				
				\$441.92

\$441.92	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$441.92	INVOICE TOTAL
	-

Approved:	-1	
	()	
Approved:	0	

CONSTRUCTION	DEPARTMENT
January 21, 2020	
PO# 764472	
Molly Lake	



NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Invoice

50080812

Date: 01/19/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Atin: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	S TOTAL
 TRAFFIC CONTROL/FLAGGING	3555429		\$4,068.72
		ale an easter and	\$4,068.72

\$4,068.72	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$4,068.72	INVOICE TOTAL

Approved:

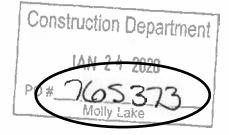


EXHIBIT NO.__(TWC-3) SHEET 793 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91767471

Date:01/26/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

Work performed					1	ITY, SAFETY,		
WR#	DPR#	Work Code Descr	iption	Footage	Units	UoM	\$ Unit Price	\$ Total
3555429	203470	REIM 4	% HANDLING		1	EA	667.15	667,15
$ \rightarrow $	-	Total by 3555429		0		667.15		
		Notes		Footage				

	Total 667.15
	Taxes 0.00
Invoice Total	\$ 667.15

Construction Department P(NIO!!

ither Santone APPROVED BY APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	тоти	AL BY WR
LAS VEGAS PAVING	3555429	\$593.68	\$49.72	\$643.40	\$	643.40
		\$593.68	\$49.72	\$643.40		
		Sub-Total	\$593.68			
		4% Handling	\$23.75			
		Sales Tax	\$49.72			
S		Total	\$667.15			

EXHIBIT NO.__(TWC-3) SHEET 795 OF 5387



NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Involce

50080948

01/26/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

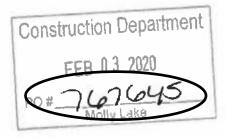
Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Alth: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
_	TRAFFIC CONTROL/FLAGGING	(3555429)		\$6,687.9
_				
-				
_				\$6,687.9

TOTAL AMOUNT DUE:	\$6,687.99	
TAXES:	\$0.00	
% RETAINAGE	\$0.00	
	\$6,687.99	

Approved:	+	Parante de Caracteria	
	\circ –	1	THE REAL PROPERTY AND INCOME.
Approved:			





NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

91772108

Date:02/02/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: NONE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

Work performed					T		BEST COST	
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3556429	CD70026	7.333	PLUMBER W/ TRUCK AND EQUIP.		6.0	HR	69.28	415.68
3555429	CD70027	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	69.28	554 24
		Total by 35554	29	0	9	89.92		

	Notes	Footage		
			Total	969.92
avaice Total			Taxes	0.00
Invoice Total				\$ 969.92

Construction Department
FEB 0 7 2020
P(#

APPROVED BY APPROVED BY Joston Page 1 of 1

EXHIBIT NO.__(TWC-3) SHEET 797 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91772125

Date:02/02/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work pr		Work performed						
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3555429) 13418262	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	183.98	1287.86
3555429	13418296	16.335	MINI EXCAVATOR - CASE		1.0	HR	37.26	37.26
3555429	13418296	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3555429	13420036	7.305	THREE MAN CREW W/ BACKHOE		8.5	HR	183.98	1563.83
3555429	13420038	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	54.36	163.08
3555429	13420038	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		1.0	HR	37.26	37.26
3555429	13420038	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3555429	13420038	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	227.75	113.88
3555429	13420038	7.337	TRUCK DRIVER		3.0	HR	45.89	137.67
3555429	13421571	7.301	TWO MAN CREW W/ BACKHOE		8,5	HR	162,48	1381.08
3555429	13421573	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		1.0	HR	37.26	37,26
3555429	13421573	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183,98	1471,84
3555429	13421573	7.307	THREE MAN CREW OT W/ BACKHOE		0,5	HR	227.75	113.88
3555429	13422201	7.301	TWO MAN CREW W/ BACKHOE		9.5	HR	162,48	1543,56
3555429	13422203	7.305	THREE MAN CREW W/ BACKHOE		B.0	HR	183,98	1471,84
3555429	13422203	7.307	THREE MAN CREW OT W/ BACKHOE		2,5	HR	227,75	569,38
3555429	13422678	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	54.36	217,44
3555429	13422678	7.307	THREE MAN CREW OT W/ BACKHOE		5.5	HR	227.75	1252,63
3555429	13422678	7.338	TRUCK DRIVER OT		4.0	HR	58,53	234,12

EXHIBIT NO.__(TWC-3) SHEET 798 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91772125

Date:02/02/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET **CONTRACT #12741** Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	WR# DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
		Notes	Footage				
		Notes	Footage				
						Total	14,577.55
						Taxes	0.00
nvoice To	tal						\$ 14,577,55



APPROVED BY

APPROVED BY _____

÷ ...

Page 2 of *

EXHIBIT NO.__(TWC-3) SHEET 799 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 91772037

Date:02/02/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

Work performed						a secondaria and a	
WR#	DPR#	DPR# Work Code Description Footage	Footage	Units	UoM	\$ Unit Price	\$ Total
3555429	203534	REIM 4% HANDLING		<u> </u>	EA	3,185.40	3185.40
$ \rightarrow $	/	Total by 3656429	0	3,1	85.40		
		Notes	Footage				
		and the second			de la triest	Total	3,185.40
						Taxes	0.00

Construction Department
FEB 0 7 2020
PC#69235 Molly Lake

Sactor APPROVED BY APPROVED BY Page 1 of 1

tion o	-	AUD TOT	OAL CO TH		
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3555429	\$30.00	\$2.51	\$32.51	
NEVADA READY MIX	3555429	\$880.79	\$73.77	\$954.56	
NEVADA READY MIX	3555429	\$2,007.82	\$73.77	\$2,081.59	\$3,068.66
		\$2,918.61	\$150.05	\$3,068.66	
		Sub-Total	\$2,918.61		
		4% Handling	\$116.74		
		Sales Tax	\$150.05		
		Total	\$3,185.40		

EXHIBIT NO.__(TWC-3) SHEET 801 OF 5387



NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Invoice

50081144

Date: 02/02/2020 Atin: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	S TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$4.180.2
_				
-				
-				
				\$4,180.2

	\$4,180.22	TOTAL AMOUNT DUE:
	\$0.00	TAXES:
	60.00	% RETAINAGE
\mathbf{O}	\$4,180.22	INVOICE TOTAL

Approved:	I See
0	
Approved:	

ent	C
	0
)	(

EXHIBIT NO.__(TWC-3) SHEET 802 OF 5387



NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Involce

50081195

Date: 02/02/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

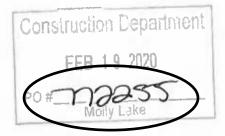
Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	S TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$441.92
-				
-term	-		and the second	
100			and the second	\$441.9

	\$441.92	TOTAL AMOUNT DUE:
	\$0.00	TAXES:
	\$0.99	% RETAINAGE
)	\$441.92	INVOICE TOTAL

Approved:



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91779254

IN THE OUTPETH DEAR AGA

Date:02/16/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

Work performed				1	<u> </u>	1	
WR#	DPR#		Footage	Units	UoM	\$ Unit Price	\$ Total
3555429	203598	REIM 4% HANDLING		1	EA	6,959,68	6959.68
~)	Total by 3555429	0	6,1	359.68	-	
		Notes	Footage				
		Notes	Footage			Total	6,959.68
voice Tot		Notes	Footage			Total Taxes	6,959.68 0.00 \$ 6,959.68

	Construction Department
	FEB 1 9 2020
	P(#772492) Molly Lake
ι	Nony Lake

Sactori APPROVED BY

APPROVED BY_



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
ASHLAN CONCRETE CUTTING	3555429	\$430.00	-	\$430.00	
ASHLAN CONCRETE CUTTING	3555429	\$587.50		\$587.50	
ASHLAN CONCRETE CUTTING	3555429	\$1,075.00		\$1,075.00	
BOULDER SAND & GRAVEL	3555429	\$30.00		\$30.00	
HOLLYWOOD CONSTRUCTION	3555429	\$40.00		\$40.00	
HOLLYWOOD CONSTRUCTION	3555429	\$120.00		\$120.00	
NEVADA READY MIX	3555429	\$1,470.48	\$123.15	\$1,593.63	
NEVADA READY MIX	3555429	\$1,732.66	\$145.11	\$1,877.77	
TRENCH SHORING	3555429	\$45.00		\$45.00	
TRENCH SHORING	3555429	\$268.48		\$268.48	
TRENCH SHORING	3555429	\$558.50		\$558.50	
WELLS CARGO	3555429	\$76.44		\$76.44	\$ 6,702.32
		\$6,434.06	\$268.26	\$6,702.32	
		Sub-Total	\$6,434.06		
		4% Handling	\$267.36		
		Sales Tax	\$268.26		
		Totai	\$5,959.68		

EXHIBIT NO.__(TWC-3) SHEET 805 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91783934

Date:02/23/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed			- 1919		1		
WR#	DPR#	Work Code Description	Footage	Units	UoM	S Unit Price	\$ Total
3555429	203646	REIM 4% HANDLING		1	EA	514.09	514.09
/		Total by 3555429	0	5	14.09		
\smile	2						
		Notes	Footage				
						Total	514.09
						Taxes	0.00
voice Tot	al						\$ 514.09

Con	struction Department
	FEB 2 7 2020
P0#_	Molly Lake

Sactore APPROVED BY Sattle APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
BOULDER SAND & GRAVEL	3555429	\$43.96	\$3.68	\$47.64	
LAS VEGAS PAVING	3555429	\$96.00	\$8.04	\$104.04	
TRENCH SHORING COMPANY	3555429	\$116.09		\$116.09	
TRENCH SHORING COMPANY	3555429	\$227.00		\$227.00	\$ 494.77
		\$483.05	\$11.72	\$494.77	
and the second sec		Sub-Total	\$483.05		
		4% Handling	\$19.32		
		Sales Tax	\$11.72		
		Total	\$514.09		

WR#

3555429

NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

91788343

"QUALITY, SAFETY, BEST COST"

Date:03/01/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

	Work performed					
DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
203683	REIM 4% HANDLING		1	EA	149.12	149.12
	Total by 3555429	00	1.	(9.12		
	Notes	Footage				

	Total	149.12
	Taxes	0.00
nvoice Total		\$ 149.12

	Construction Department
	MAR 0 5 2020
L	PO# 115 142 Molly Lake

the Sadon APPROVED BY APPROVED BY Page 1 of 1

Z

Name	WR#	SUB TOT	SALES TX	Amount	TOTA	L BY WR
WELLS CARGO	3555429	\$71.88		\$71.88		NO STATE
WELLS CARGO	3555429	\$71.50		\$71.50	\$	143.38
		\$143.38	\$0.00	\$143.38	-	
		Sub-Total	\$143.38			
		4% Handling	\$5.74			
		Sales Tax	\$0.00			
		Total	\$149.12			

•

EXHIBIT NO.__(TWC-3) SHEET 809 OF 5387

NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91791604

Date:03/08/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

		Work performed			"QUAL	JTY, SAFETY,	BEST COST
WR#	DPR#	Work Code Description	Footage	Units	UoM	S Unit Price	\$ Total
3555429	203708	REIM 4% HANDLING	1	1	EA	66.08	66.08
\checkmark		Total by 3655429	0		36.0B	deserved.	
		Notes	Footage		-		
				18-18-18-18-		Total	66.0
						Taxes	0.0
vaice Tot	al						\$ 66.0

Construction Department
MAR 17 2020
e # <u>De aug</u> Molly Lake
mony Edito

Sartone APPROVED BY _2 APPROVED BY Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL	BY WRA
UNITED SITE SERVICES	3555429	\$63.54		\$63.54	\$	63.54
		\$63.54	\$0.00	\$63.54		
		Sub-Total	\$63.54		·····.	
		4% Handling	\$2.54			
····.		Sales Tax	\$0.00			
		Total	\$66.08			

ì

.

EXHIBIT NO.__(TWC-3) SHEET 811 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91795149

Date:03/15/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				1	1			
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3555429	203745		REIM 4% HANDLING		1	EA	236.82	236.82
		Total by 35584	29	00	2	36.82	+	
			Notes	Footage	_			
							Total	236,82
ivoice Tota	al						Taxes	0.00
VOICE TOU	21							\$ 236.82

Construction Department
MAR 2 3 2020
PC# 20205
interry ex-

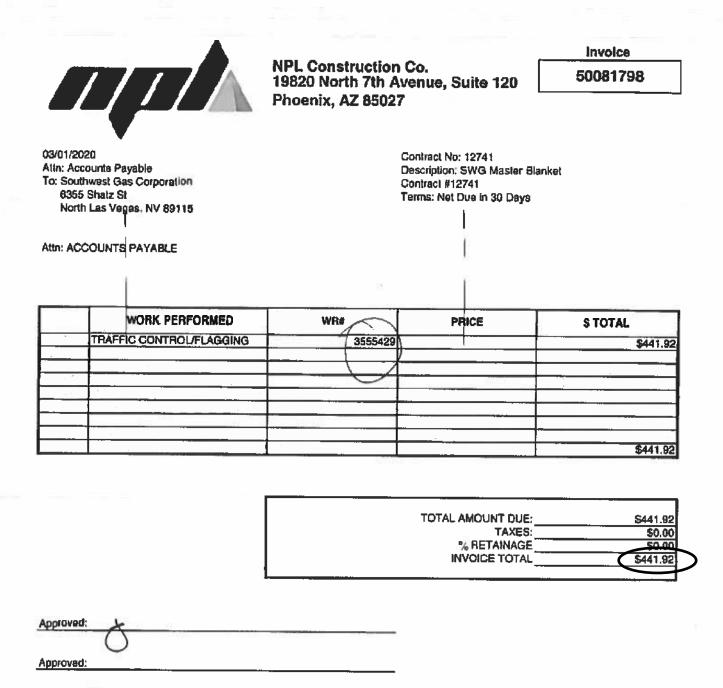
Sarton APPROVED B

APPROVED BY

Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTA	L BY WR
LAS VEGAS PAVING	3555429	\$210.74	\$17.65	\$228.39	\$	228.39
		\$210.74	\$17.65	\$228.39		
		Sub-Total	\$210.74			
		4% Handling	\$8.43			
		Sales Tax	\$17.65			
		Totel	\$236.82			

EXHIBIT NO.	(TWC-3)
SHEET 813	3 OF 5387



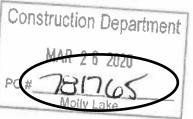


EXHIBIT NO.__(TWC-3) SHEET 814 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91798599

Date:03/22/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

		Work performed			1	2 - 22 - 22 - 22 - 22 - 22 - 22 - 22 -	1
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3555429	203790	REIM 4% HANDLING		1	EA	151,86	151.86
$ \rightarrow $	2005	Total by 3555429	0	1	51.86		
					ļ		
		Notes	Footage				<u></u>
	954). (954)					Total	151.86
						Taxes	0.00
voice Tot	ář 👘						\$ 151.86

Construction Department
MAR 2 5 2020
P(#781989)
Molly Lake

atter Sactore APPROVED BY APPROVED BY Page 1 of 1

		= =			
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
UNITED SITE SERVICES	3555429	\$144.40	\$1.68	\$146.08	\$ 146.08
		\$144.40	\$1.68	\$146.08	
·		Sub-Total	\$144.40		
<u> </u>	_	4% Handling	\$5.78		
	_	Sales Tax	\$1.68		
		Total	\$151.86		

203790



NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Invoice

50082489

Date: 04/22/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Altn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$441.92
-				
1.15				
				\$441.92

TOTAL AMOUNT DUE:	\$441.92
TAXES:	\$0.00
% RETAINAGE	00.00
INVOICE TOTAL	\$441.92

Approved:

Construction Department	
MAY 27 2020	
Molly Lake	ĺ



Invoice

50082661

Date: 05/22/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

Contract No: 12741 **Description: SWG Master Blanket** Contract #12741 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL	
-	TRAFFIC CONTROL/FLAGGING	3555429		\$1,114.4	
				\$1,114.48	

TOTAL AMOUNT DUE: \$1,114,45	TOTAL AMOUNT DUE:
TAXES: \$0.00	TAXES:
% RETAINAGE \$0.00	% RETAINAGE
INVOICE TOTAL \$1,114.45	

Approved:					
()				-	-
Approved:					

Construction Department
MAY 2 8 2020
PC # 197979 Molly Lake



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

91897150

Date:08/09/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn:

Contract No: SWG CONTRACT #12741. Description : 2.3% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

Э.

		Work perfor	med					100
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3555429	AR1182	20,1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE		1	EA	542 07	542.07
3555429	AR1162	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5* ID LOWER		1	EA	406.55	406.55
		Total by 36564	29	0	9	48.62	- 0.1.	

Notes Footage

Construction Department
AUG 1.6 2020
PC#_817(213-)-

APPROVED BY Jackey Sactore APPROVED BY Page 1 of 1

ł



NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027

50084503

Date: 09/11/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

10	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429	al e se	\$928.20
				\$928.20

\$928.20	TOTAL AMOUNT DUE:
\$0.00	TAXES
\$0.00	% RETAINAGE
\$928.20	INVOICE TOTAL

Approved:

Construction Department SEP 2 9 2020 PO # 830108 Molly Lake

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043302 - hvoice# 50084503 (cont.)

-

Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron SI Las Vegas, NV 89118 702-873-5682

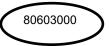
AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$928.20	\$0.00	\$928.20	\$928.20	\$0.00	\$322.26	\$0.00	\$605.94

Error claims MUST be made in writing within 30 days for credit.



Las Vegas I Reno

Mailing Address:



3034 S. Durango Dr. #100 Las Vegas, NV 89117

www.valbridge.com

Invoice: 11040

Bill To: Southwest Gas Susan Mulanax PO Box 98512 21A-580 Las Vegas, NV 89193

Due Date:	8/20/2019	Office File Number:	19-0192
Description		Property Address	Amount
Appraisal	east of Var	of Lake Mead Parkway, 410 feet Wagen St , NV 89015	1,500.00
		ΤΟΤΑ	\$1,500.00

Terms: Net 30

Make all checks payable to Valbridge Property Advisors Federal Tax ID Reference: 86-0877370

If you have any questions regarding this invoice, please contact:

```
Nayome Osborne
nosborne@valbridge.com
702-242-9369
```



Did you know that we also provide fractional interest valuations for estate planning (gifting and probate)? For a list of other services that we provide visit our website www.valbridge.com/services We thank you for your business.



Submitted: 01.4125.0021.10700.1031.3214.0021W3555429.0000.0000

SEARCH

Accounting Control Key (ACK) Validation

Your inquiry has completed.

Response: Valid ACK	
Company	01
ORC	4125
Receiving District	0021
Ferc Account	10700
Activity Account	1031
Cost Element	3214
Program Reference	0000
Work Order	0021W3555429
Processing Date	11212019
	Submit Reset

www.swgas.com (http://www.swgas.com)

home.swgas.com (http://home.swgas.com)

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3679129

Southwest Gas Corporation

Company	Major Location			
Major Project	Asset Location	Months:	Jan 1970	to Jun 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 SYSTEM IMPROVEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3679129

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	22,236.85
AFUDC Debt	0.00	2,263.83
AFUDC Equity	0.00	3,098.80
Capitalized Property Tax	0.00	633.79
Construction Overhead	0.00	19,517.65
Contractor	0.00	793,376.69
CPI	0.00	1,493.81
Labor	272.50	9,933.22
Labor Loadings	0.00	5,900.98
Materials	3,980.00	965.97
Materials Loadings	0.00	1,560.36
Original Cost Retirement	3,590.00	17,427.32
Pipe	6,147.00	9,300.88
Tools Loadings	0.00	740.75
Transportation Loadings	0.00	1,080.00
Sum Amount for WO Number	0021W3679129	889,530.90

Southwest Gas Corporation

Company	Major Location			
Major Project	Asset Location	Months:	Jan 1970	to Jun 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 SYSTEM IMPROVEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3679129

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	0.98
AFUDC Debt	0.00	0.03
AFUDC Equity	0.00	0.04
Capitalized Property Tax	0.00	0.04
Construction Overhead	0.00	0.97
CPI	0.00	0.02
Labor	0.50	18.57
Labor Loadings	0.00	11.18
Original Cost Retirement	126.00	999.15
Sum Amount for WO Number	0021S3679129	1,030.98

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Invoices by Cost Category 3679129 14th and Mesquite

Line Number	PO or Voucher Number & Cost Category	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	Contractor						
1	792520	\$4,941.16	\$1,083.45	\$6,024.61	\$47.89	\$6,072.50	1
2 3	812037 790685	\$12,251.22 \$1,273.41	\$2,686.33 \$279.22	\$14,937.55 \$1,552.63	\$118.73 \$12.34	\$15,056.28 \$1,564.97	2 3
4	849338	\$41,432.75	\$9,084.99	\$50,517.75	\$401.53	\$50,919.28	4
5	832022	\$335.32	\$73.53	\$408.85	\$3.25	\$412.10	5
6	801811	\$10,088.10	\$2,212.03	\$12,300.12	\$97.77	\$12,397.89	6
7	820417	\$1,115.74	\$244.65	\$1,360.39	\$10.81	\$1,371.20	7
8	787769	\$27,559.60	\$6,043.02	\$33,602.62	\$267.08	\$33,869.70	8
9	794584	\$1,256.94	\$275.61	\$1,532.55	\$12.18	\$1,544.73	9
10	838128	\$198.30	\$43.48	\$241.78	\$1.92	\$243.70	10
11 12	811917 805486	\$13,514.02 \$5,306.18	\$2,963.23 \$1,163.49	\$16,477.25 \$6,469.67	\$130.97 \$51.42	\$16,608.22 \$6,521.09	11 12
12	813639	\$9,249.26	\$2,028.09	\$11,277.35	\$89.64	\$11,366.99	12
14	832018	\$12,412.41	\$2,721.68	\$15,134.09	\$120.29	\$15,254.38	14
15	795981	\$962.19	\$210.98	\$1,173.18	\$9.32	\$1,182.50	15
16	826768	\$331.47	\$72.68	\$404.16	\$3.21	\$407.37	16
17	847475	\$86,443.41	\$18,954.52	\$105,397.93	\$837.74	\$106,235.67	17
18	798496	\$4,676.30	\$1,025.38	\$5,701.68	\$45.32	\$5,747.00	18
19	824439	\$4,813.30	\$1,055.42	\$5,868.71	\$46.65	\$5,915.36	19
20 21	809262	\$403.92	\$88.57 \$964.45	\$492.49 \$5.262.89	\$3.91	\$496.40 \$5.405.51	20 21
21	819177 810913	\$4,398.44 \$290.78	\$964.45 \$63.76	\$5,362.88 \$354.54	\$42.63 \$2.82	\$5,405.51 \$357.36	21
22	810890	\$12,364.92	\$2,711.27	\$15,076.19	\$119.83	\$15,196.02	23
24	818195	\$2,666.44	\$584.67	\$3,251.11	\$25.84	\$3,276.95	24
25	822995	\$335.32	\$73.53	\$408.85	\$3.25	\$412.10	25
26	807743	\$844.79	\$185.24	\$1,030.02	\$8.19	\$1,038.21	26
27	851427	\$146.01	\$32.02	\$178.02	\$1.42	\$179.44	27
28	817065	\$8,127.90	\$1,782.21	\$9,910.11	\$78.77	\$9,988.88	28
29	789005	\$135.81	\$29.78	\$165.58	\$1.32	\$166.90	29
30 31	796226 791051	\$9,725.08 \$13,129.62	\$2,132.43 \$2,878.94	\$11,857.51 \$16,008.56	\$94.25 \$127.24	\$11,951.76 \$16,135.80	30 31
32	798066	\$6,619.08	\$2,878.94 \$1,451.37	\$8,070.45	\$64.15	\$8,134.60	32
33	813491	\$512.38	\$112.35	\$624.73	\$4.97	\$629.70	33
34	864161	\$992.43	\$217.61	\$1,210.04	\$9.62	\$1,219.66	34
35	832951	\$10,551.56	\$2,313.65	\$12,865.21	\$102.26	\$12,967.47	35
36	820777	\$6,447.69	\$1,413.79	\$7,861.48	\$62.49	\$7,923.97	36
37	864227	\$958.67	\$210.21	\$1,168.88	\$9.29	\$1,178.17	37
38	811789	\$1,082.11	\$237.27	\$1,319.38	\$10.49	\$1,329.87	38
39 40	826493 817899	\$12,174.30 \$14,979.57	\$2,669.47 \$3,284.58	\$14,843.77 \$18,264.15	\$117.98 \$145.17	\$14,961.75 \$18,409.32	39 40
40	821065	\$8,278.75	\$1,815.29	\$10,094.04	\$80.23	\$10,174.27	40
42	815635	\$10,339.50	\$2,267.15	\$12,606.65	\$100.20	\$12,706.85	42
43	799350	\$1,150.74	\$252.32	\$1,403.06	\$11.15	\$1,414.21	43
44	810703	\$12,947.06	\$2,838.91	\$15,785.98	\$125.47	\$15,911.45	44
45	810633	\$11,414.35	\$2,502.83	\$13,917.18	\$110.62	\$14,027.80	45
46	822062	\$244.93	\$53.71	\$298.64	\$2.37	\$301.01	46
47	809401	\$4,057.99	\$889.80	\$4,947.79	\$39.33	\$4,987.12	47
48 49	792822 809406	\$21,017.30 \$3,714.39	\$4,608.48 \$814.46	\$25,625.78 \$4,528.84	\$203.68 \$36.00	\$25,829.46 \$4,564.84	48 49
49 50	815952	\$11,505.92	\$2,522.91	\$14,028.83	\$111.51	\$14,140.34	49 50
51	826400	\$11,060.40	\$2,425.22	\$13,485.62	\$107.19	\$13,592.81	51
52	807754	\$9,604.52	\$2,105.99	\$11,710.51	\$93.08	\$11,803.59	52
53	804665	\$11,593.43	\$2,542.10	\$14,135.53	\$112.35	\$14,247.88	53
54	787299	\$290.79	\$63.76	\$354.55	\$2.82	\$357.37	54
55	835827	\$523.25	\$114.73	\$637.99	\$5.07	\$643.06	55
56 57	832023	\$1,515.95	\$332.40 \$217.61	\$1,848.36 \$1,210.02	\$14.69	\$1,863.05 \$1,210.65	56 57
57 58	866573 789365	\$992.42 \$19,923.35	\$217.61 \$4,368.61	\$1,210.03 \$24,291.96	\$9.62 \$193.08	\$1,219.65 \$24,485.04	57 58
50 59	826326	\$19,923.35 \$12,576.34	\$4,300.01 \$2,757.63	\$24,291.96 \$15,333.97	\$193.08 \$121.88	\$24,465.04 \$15,455.85	58 59
60	832019	\$10,677.83	\$2,341.34	\$13,019.17	\$103.48	\$13,122.65	60
61	835128	\$2,144.29	\$470.18	\$2,614.47	\$20.78	\$2,635.25	61
62	805397	\$9,847.01	\$2,159.16	\$12,006.17	\$95.43	\$12,101.60	62
63	822980	\$7,508.99	\$1,646.50	\$9,155.49	\$72.77	\$9,228.26	63
64	800937	\$3,387.77	\$742.84	\$4,130.61	\$32.83	\$4,163.44	64
65	800093	\$14,341.90	\$3,144.76	\$17,486.66	\$138.99	\$17,625.65	65

92 '	Total Invoices	\$645,566.50	\$141,553.91	\$787,120.40	\$6,256.30	\$793,376.70	92
91	Subtotal - Permits, ROW, Govt	\$2,236.29	\$490.35	\$2,726.64	\$21.67	\$2,748.31	91
90	701573	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	90
89	80523432	\$488.22	\$107.05	\$595.27	\$4.73	\$600.00	89
88	80728914	\$81.37	\$17.84	\$99.21	\$0.79	\$100.00	88
87	80682549	\$43.94	\$9.63	\$53.57	\$0.43	\$54.00	87
86	80703171	\$244.11	\$53.53	\$297.63	\$2.37	\$300.00	86
85	80729332	\$922.17	\$202.20	\$1,124.37	\$8.94	\$1,133.31	85
84	80668056	\$268.52	\$58.88	\$327.40	\$2.60	\$330.00	84
82	Permits, ROW, Govt						82
81	Subtotal - Contractor	\$643,330.21	\$141,063.55	\$784,393.76	\$6,234.63	\$790,628.39	81
80	655784	\$6,078.54	\$1,332.85	\$7,411.39	\$58.91	\$7,470.30	80
79	875853	\$404.63	\$88.72	\$493.36	\$3.92	\$497.28	79
78	817792	\$7,304.09	\$1,601.57	\$8,905.66	\$70.79	\$8,976.45	78
77	813741	\$14,221.25	\$3,118.30	\$17,339.55	\$137.82	\$17,477.37	77
76	819620	\$2,222.55	\$487.34	\$2,709.89	\$21.54	\$2,731.43	76
75	787474	\$781.86	\$171.44	\$953.30	\$7.58	\$960.88	75
74	832017	\$13,418.48	\$2,942.28	\$16,360.76	\$130.04	\$16,490.80	74
73	799273	\$3,801.66	\$833.59	\$4,635.25	\$36.84	\$4,672.09	73
72	826727	\$12,705.90	\$2,786.03	\$15,491.93	\$123.14	\$15,615.07	72
71	835613	\$1,721.32	\$377.44	\$2,098.76	\$16.68	\$2,115.44	71
70	804773	\$3,529.39	\$773.89	\$4,303.29	\$34.20	\$4,337.49	70
69	824506	\$8,338.55	\$1,828.40	\$10,166.95	\$80.81	\$10,247.76	69
68	816029	\$8,577.78	\$1,880.86	\$10,458.63	\$83.13	\$10,541.76	68
67	800129	\$5,241.82	\$1,149.38	\$6,391.20	\$50.80	\$6,442.00	67
66	801559	\$9,275.31	\$2,033.80	\$11,309.11	\$89.89	\$11,399.00	66





FEIN: 94-1424814

INVOICE

Southwest Gas Corporation Andrew Miller 6355 Shatz St. North Las Vegas, NV 89115-2064				Invoice Date Project		57540 10/23/2018 VGSNV - 20180	;
Professional Service	s through Septemb	er 30, 2018					
Description			Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3679129 GIR-2019-	CLV-Mesquite & 14	th	7,470.30	100.00	7,470.30	0.00	7,470.30
·		Total	7,470.30	100.00	7,470,30	0.00	7,470.30
						Invoice lotal	7,470.30
Aging Summary						0	0
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
57540	10/23/2018	7,470.30	7,470.30	0.00	0.00	0.00	0.00
	Total	7,470,30	7,470,30	0.00	0,00	0.00	0.00
		Date]		
		RC/BPO#					
		PO#					
		Company	01			038 (F) 7,470.3	11
		ORC			21	-015.	14185/1
		RD	0023		4,0	038CF,	(1.00/6
		FER	10700			17	
		Activity	1031		1	7 11-10.3	0
		CE	3205	5	-	174	
		wo	00217	٧		DECE	NED
		Prog Ref	0000			NEVE	
		Requestor			1	237-9	1 2018
		Preparer	with the			5,91,9	1 2010
		(print name)	Anskew	Millar			-NIA
			1101000		f ::	DIV.	···· \\ (

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any enforce charge of 0.62% per monthy interest charge of 0.63% per month, and on additional service charge of 0.67% per monthy for a combined manifold interest and service charge of 0.63% per month, for a combined manifold interest and service charge of 0.63% per month, for a combined manifold interest and service charge of 0.63% per month, for a combined manifold interest and service charge of 0.63% per month, for a combined manifold interest and service charge of 0.63% per month, for a combined manifold interest and service charge of 0.63% per year. In the avail legal action is required to callect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to callect payment of reasonable attarney's less.





Billing Office: 14 Gabriel Dr. Augusta, ME 04330

INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to Arremitdetail@TRCSolutions.com. Electronic Funds Payment Details:

Electronic Funds Payment Deta Bank Name: Citizens Bank: US ACH: US WIRE:	Swift Code: CT	ZIUS33 C Companies, Inc.
Check Payment Mailing Address:	TRC LOCKBOX • P.O. BOX 536282 •	PITTSBURGH. PA 15253-5904
Southwest Gas Corporation PO Box 98512 Department: Engineer Las Vegas, NV 89193	April 18, 201 Project No: Invoice No: Project Man	326118.0000.0000 62440
Project 326118.0000.0000 Professional Services Through March 3 Unit Billing	Invoice Tota Southwest Gas 1. 2019	al \$9,174.00
Doc Prep & Obtained Signature Doc Prep - Project Size 1 Research - Project Size 1 Research - Project Size 2 Research - Project Size 3	1.0 Document @ 924. 10.0 Projects @ 99. 26.0 Projects @ 231. 1.0 Project @ 396. 1.0 Project @ 858. 1.0 tim	.00 990.00 .00 6,006.00 .00 396.00 .00 858.00

Total Invoice

\$9,174.00

Project	326118.0000.0000	Southwest Gas		Invoice	62440
Billing	Backup			Thursday	/, April 18, 2019
TRC Sol., I	nc.		nvoice 62440 Dated 4/18/2019		4:39:30 PM
Project	326118.0000.0000	Southwest Gas			
Phase	00W001	GENERAL ROW S	ERVICES		
Unit Billing	I				
Doc Prep &	Obtained Signature				
3/26/2019		ned GOE via ng receiving hard I. (Level 3 -	1.0 Document @ 924.00	924.00	
	Project Size 1				
3/18/2019		ted and uploaded I by SWG. (Level	1.0 Project @ 99.00	99.00	
3/22/2019	"ROE genera as confirmed (Level 2, Siz		1.0 Project @ 99.00	99.00	
3/22/2019	GOE genera	ted and uploaded I by SWG. (Level	1.0 Project @ 99.00	99 .00	
3/25/2019	ROE genera	ted for review per nation. (Level 2,	1.0 Project @ 99.00	99.00	
3/26/2019	ROE genera	ted for review per nation. (Level 2,	1.0 Project @ 99.00	99.00	
3/27/2019	Generated a for review pe		1.0 Project @ 99.00	99.00	
3/27/2019	GOE created	. (Level 2, Size 1) I and uploaded to review. (Level 2 -	1.0 Project @ 99.00	99.00	
3/28/2019	Created GO	E and uploaded to vel 2 - Unit Size 1)	1.0 Project @ 99.00	99.00	
3/28/2019	Created GO	E for signature, ew. (Level 2 - Unit	1.0 Project @ 99.00	99.00	
3/29/2019	GOE created	and uploaded to vel 2 - Unit Size 1)	1.0 Project @ 99.00	99.00	
	Project Size 1			\frown	
3/18/2019	Research co uploaded. R pending SW0 (Level 1,		1.0 Project @ 231.00	231.00	
3/18/2019	RW Researc uploaded to ¹ network. No required. Rig	WM and the easement	1.0 Project @ 231.00	231.00	
3/18/2019	RW research uploaded to 1	i complete,	1.0 Project @ 231.00	231.00	
3/20/2019	Research co uploaded. R0		1.0 Project @ 231.00	231.00	
3/20/2019	Research co uploaded. RC		1.0 Project @ 231.00	231.00	

Project	326118.0000.0000 Southwest Gas		Invoice	62440
3/20/2019	Research complete, GOE required if building in GL20 on N side of Centennial Pkwy	1.0 Project @ 231.00	231.00	
3/20/2019	RW Research completed, uploaded to WM and the Network. Unsure about rights, beca	1.0 Project @ 231.00	231.00	
3/20/2019	RW research completed. uploaded to WM and the Network. No easement needed. Right	1.0 Project @ 231.00	231.00	
3/21/2019	"Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)"	1.0 Project @ 231.00	231.00	
3/21/2019	Research complete & uploaded. GOE required on APN 124-22-701-007 pending SWG co	1.0 Project @ 231.00	231.00	
3/21/2019	research complete & uploaded. ROE required pending SWG confirmation (Level 1, S	1.0 Project @ 231.00	231.00	
3/21/2019	Research complete and uploaded. No ROE/GOE required. Existing rights per easem	1.0 Project @ 231.00	231.00	
3/22/2019	Research complete & uploaded. GOE required pending SWG confirmation. (Level 1,	1.0 Project @ 231.00	231.00	
3/22/2019	RW Research completed, uploaded to WM and the Network. No easement required. Rig	1.0 Project @ 231.00	231.00	
3/25/2019	"Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)"	1.0 Project @ 231.00	231.00	
3/25/2019	Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)	1.0 Project @ 231.00	231.00	
3/25/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1, S	1.0 Project @ 231.00	231.00	
3/26/2019	RW Research completed, uploaded to WM and the Network. Design shows rights per 2	1.0 Project @ 231.00	231.00	
3/26/2019	RW research completed, uploaded to WM and the Network. GOE required. Pending app	1.0 Project @ 231.00	231.00	
3/27/2019	Completed RW research, uploaded to WM and the Network. No GOE needed. Rights per	1.0 Project @ 231.00	231.00	
3/28/2019	"Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)"	1.0 Project @ 231.00	231.00	
3/28/2019	Research complete & uploaded. GOE required pending SWG confirmation. (Level 1,	1.0 Project @ 231.00	231.00	

Project 3	326118.0000.0000 Southwest Gas		Invoice	62440
3/28/2019	Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)	1.0 Project @ 231.00	231.00	
3/28/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1,	1.0 Project @ 231.00	231.00	
3/28/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1, S	1.0 Project @ 231.00	231.00	
3/29/2019	"Research complete & uploaded. No ROE/GOE required. Main design is located full	1.0 Project @ 231.00	231.00	
Research - Proje	ect Size 2			
3/19/2019	RW Research completed, uploaded to WM and the Network. No easement required per	1.0 Project @ 396.00	396.00	
Research - Proje	ect Size 3			
3/21/2019	Total Units	1.0 Project @ 858.00 1.0 times	858.00 9,174.00	9,174.00
		Total I	Phase	\$9,174.00
		Total P	roject	\$9,174.00
		Total this Report		\$9,174.00

WR#	Service Request Id*	Cont, Nam Com	ment Date Project Name		Comments	Misc Exps.
					Research complete & uploaded. No ROE/GOE	
					required.	
3742	198 10055-SRM6-1037	JXT6	3/25/2019 ONLV LSA OFFIC	CE	(Level 1, Size 1)	\$231.00
					Research complete & uploaded. No ROE/GOE	
					required. Main design is located fully within public	
					ROW.	
3787	048 10089-SRM6-1041	JXT6	3/29/2019 F-GIR-COH-LYN	N & BASIC	(Level 1, Size 1)	\$231.00
3789	623 10095-SRM6-1081	TXLE	3/20/2019 NBSI - Centenn	ial - Pecos to Tangerine Storm	Research complete, GOE required if building in GL20 o	\$231.00
3785	855 10100-SRM6-1080	JXT6	3/18/2019 Paragon Lofts P	hase 2	Research complete & uploaded. ROE required pendin	\$231.00
			WR# 3706138 (DPE-DIMP 2* 1946 STEEL MAIN REPLACEMENT		
3705	138 10106-JSSY-1093	TLT4	3/19/2019 MICTHCELL DR	& UNIVERSITY AVE	RW Research completed, uploaded to WM and the Ne	\$396.00
3788	845 10123-SRM6-1083	JXT6	3/20/2019 Paragon Lofts P	Phase 3	Research complete & uploaded. ROE required pending	
3771	778 10130-SRM6-1084	JXT6	3/20/2019 BLM - 33		Research complete & uploaded. ROE required pending	\$231.00
					ROE generated and uploaded as confirmed by SWG.	
	778 10130-SRM6-1084	JXT6	3/22/2019 BLM - 33		(Level 2, Size 1)	\$99.00
	761 10143-SRM6-1057	JXT6	3/21/2019 GIR-2020-CLV-E		Research complete and uploaded. No ROE/GOE requi	
	611 10146-SRM6-1058	JXT6	3/22/2019 SI-INAC-2020-C		GOE generated and uploaded as confirmed by SWG. (I	
	611 10145-SRM6-1058	JXT6	3/22/2019 5I-INAC-2020-C		Research complete & uploaded. GOE required pendin	
	777 10147-SRM6-1059	JXT6	3/21/2019 MESQUITE SEN		research complete & uploaded. ROE required pending	
	777 10147-SRM6-1059	зжте	3/27/2019 MESQUITE SEN		Generated and uploaded GOE for review per SWG con	
	907 10150-SRM6-1060	JXT6	3/18/2019 Severence & Co		ROE generated and uploaded as confirmed by SWG. (L	
	810 10154-JSSY-1046	TLT4	3/27/2019 NBE / MAIN & !		GOE created and uploaded to Network for review. (Le	
	483 10155-SRM6-1054	JXTG	3/25/2019 SKYE CANYON 2		ROE generated for review per SWG confirmation. (Lev	
3793	287 10166-SRM6-1061	JXT6	3/25/2019 Centennial & Fo	ort Apache	Research complete & uploaded. ROE required pending	\$231.00
					Research complete & uploaded. No ROE/GOE	
					reguired.	
	859 10179-5RM6-1112	JXT6		SSIFICATION CHARLESTON AND TORREY PINES	(Lavel 1, Size 1)	\$231.00
	958 10205-SRM6-1115	JXT6	3/28/2019 S Greyhawk		Research complete & uploaded. GOE required pendin	
	049 10210-5RM6-1085	JXT6	3/28/2019 S SEDONA RAN		Research complete & uploaded. ROE required pendin	
	789 10230-SRM6-1118	JXT6	3/28/2019 SKYE CANYON F		Research complete & uploaded. ROE required pending	-
	136 10232-JSSY-1070	TLT4	3/29/2019 NBE - RESERVE		GOE created and uploaded to Network. (Level 2 - Unit	
	545 10264-JSSY-1098	TLT4		TER HILLS 3 LOT MAIN EXTENSION	RW Research completed, uploaded to WM and the Ne	
	883 10270-JSSY-1099	Т.Т.4	3/26/2019 NBE - STAYBRID		RW Research completed, uploaded to WM and the Ne	·
	460 10271-JSSY-1101	TLT4	3/26/2019 NBE - RAISING (RW research completed, uploaded to WM and the Ne	
	129 10273-SRM6-1087	JXT5	3/28/2019 SI-CP STL-2019-		Research complete & uploaded. No ROE/GOE require	
	793 10289-J55Y-1103	TLT4		AT EASTMARK PHASE 2 PARCEL 8-9	RW research completed, uploaded to WM and the Ne	
	355 8887-NJA2-696	TLT4	3/28/2019 NBE - MAIN EXT		Created GOE for signature, pending review. (Level 2 - I	
	343 8915-JSSY-973	TLT4	3/27/2019 NBE - AMERICA		Completed RW research, uploaded to WM and the Ne	
	407 9208-SRM6-734	TLT4	3/26/2019 PE COMPLIANC		Received signed GOE via email. Pending receiving hard	
	136 9250-J55Y-941	TLT4	3/28/2019 NBE- SAN TAN I		Created GOE and uploaded to Network. (Level 2 - Unit	·
	018 9849-SRM6-968	DXT6	3/26/2019 Rancho Jones -		ROE generated for review per SWG confirmation. (Lev	
	265 9855-JSSY-1021	TET4		ALLEY RD AND 19TH AVE APPROACH	RW Research completed, uploaded to WM and the Ne	
3689	375 9895-JS5Y-1095	TLT4	5/21/2019 DPE - VSP Distri	bution Main & Service Replacement 17-32	RW Research completed, uploaded to WM and the Ne	\$858,00

3724502 9906-JSSY-1022 3718000 9934-SRM6-1003	tlt4 J XT 6	3/18/2019 NBE - BOULDER RANCH N 118 OFFSITE IMPROVEMENTS 3/21/2019 NBSI Deer Springs	RW research complete, uploaded to WM and the Nets Research complete & uploaded. GOE required on APP Research complete & uploaded. No ROE/GOE required.	\$231.00 \$231.00
3742103 9935-SRM6-1008	JXTG	3/21/2019 NBSI Deer Springs from Commerce to Goldfield	(Level 1, Size 1)	\$231.00
3732674 9975-JSSY-1023	TLT4	3/18/2019 NBE - PINCHOT SQUARE	RW Research complete, uploaded to WM and the netw	\$231.00
3780113 9994-SRM6-1033	JXT6	3/25/2019 GIR 2020 ALDEBARAN AVE AND DESERT INN	Research complete & uploaded. No ROE/GOE required	\$231.00

14

\$9,174.00

TRC Inv 62440

Inv Amount ACK # \$231.00 01.4125.0021.10700.1031.3214.0021W3780113.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742103.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742103.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042CE0/0000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3689375.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3723343.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3767385.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3767350.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3767350.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W378789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W378789. Total \$231.00 01.	1	5 CV H
\$231.00 01.7365.0042.10700.1031.3214.0042W3732674.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3712000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042C6pi@000.0000 Total \$858.00 01.7365.0042.10700.1031.3214.0042W3689375.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W376018. Total \$99.00 01.7365.0042.10700.1031.3214.0042W370000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3763433.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3616355. Total \$231.00 01.7365.0042.10700.1031.3214.0042W366883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W366883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3767136.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0021W3767789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753611. Total<	Inv Amount	ACK #
\$231.00 01.4125.0021.10700.1031.3214.0021W371200.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042C8pl@000.0000 Total \$858.00 01.7365.0042.10700.1031.3214.0042C8pl@000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3689375.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3754018. Total \$99.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W360835. Total \$231.00 01.7365.0042.10700.1031.3214.0042W360883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3775136.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0021W3776136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W379049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379585. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total </th <th></th> <th></th>		
\$231.00 01.4125.0021.10700.1031.3214.0021W3718000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042C8p(g0000.0000 Total \$858.00 01.7365.0042.10700.1031.3214.0042W3689375.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042C8010000.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3754018. Total \$99.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W370192.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W370192.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3706136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379585. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Tota		
\$231.00 01.7365.0042.10700.1031.3214.0042C80/000.0000 Total \$858.00 01.7365.0042.10700.1031.3214.0042W3689375.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042CB010000.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W366838.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W366883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3706458.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W378789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3798788. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379858. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379281		
\$858.00 01.7365.0042.10700.1031.3214.0042W3689375.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042CB010000.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042CB010000.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W366833.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W376136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W3776136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W378789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3798789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3798287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3798281.00000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W37948845.0000 Total		
\$231.00 01.7365.0042.10700.1031.3214.0042W3695265.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0021W3754018. Total \$99.00 01.7365.0042.10700.1031.3214.0042CB010000.0000 Total \$924.00 01.4125.0021.10700.1031.3214.0042W3723343.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3616355. Total \$231.00 01.4125.0021.10700.1031.3214.0042W3679129.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W376136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379558. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379207. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$330.00 01.7365.0042.10700.1031.3214.0021W3793281.0000 Total <th></th> <th></th>		
\$99.00 01.4125.0021.10700.1031.3214.0021W3754018. Total \$99.00 01.7365.0042.10700.1031.3214.0042CB010000.0000 Total \$924.00 01.4125.0021.10700.1031.3214.0021W3688407.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W379789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$230.00 01.4125.0021.10700.1031.3214.0021W3792907. Total \$230.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3792907. Total		
\$99.00 01.7365.0042.10700.1031.3214.0042CB010000.0000 Total \$924.00 01.4125.0021.10700.1031.3214.0021W3688407.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W371793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W376136.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3792907. Total \$330.00 01.7365.0042.10700.1031.3214.0021W379287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W379287. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3782861.0000 Tota		
\$924.00 01.4125.0021.10700.1031.3214.0021W3688407.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3679129.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042CB042000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3420545.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3792807. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3753611. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753613.0000 Total </th <th>\$99.00</th> <th>01.4125.0021.10700.1031.3214.0021W3754018. Total</th>	\$99.00	01.4125.0021.10700.1031.3214.0021W3754018. Total
\$231.00 01.7365.0042.10700.1031.3214.0042W3723343.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3616355. Total \$231.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W3679129.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3420545.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W376136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W376136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3792907. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total	\$99.00	01.7365.0042.10700.1031.3214.0042CB010000.0000 Total
\$99.00 01.7365.0042.10700.1031.3214.0042W3616355. Total \$231.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042W3679129.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042CB042000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3420545.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3792907. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W375361.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W375361.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W375361.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W375361.0000 Total<	\$924.00	01.4125.0021.10700.1031.3214.0021W3688407.0000 Total
\$231.00 01.7365.0042.10700.1031.3214.0042W3771793.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0042CB042000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042CB042000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3420545.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3793281.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0021W3792907. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3792907. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W375361. \$330.00 01.4125.0021.10700.1031.3214.0021W375361. \$231.00 01.4125.0021.10700.1031.3214.0021W375361. <	\$231.00	01.7365.0042.10700.1031.3214.0042W3723343.0000 Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3679129.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042CB042000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W379287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3792907. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3792907. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W375361. \$330.00 01.4125.0021.10700.1031.3214.0021W37536138.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total	\$99.00	01.7365.0042.10700.1031.3214.0042W3616355. Total
\$231.00 01.7365.0042.10700.1031.3214.0042CB042000.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3420545.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W37932810.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0021W379207. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753613. Total \$231.00 01.4125.0021.10700.1031.3214.0021W37536138.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total	\$231.00	01.7365.0042.10700.1031.3214.0042W3771793.0000 Total
\$231.00 01.7365.0042.10700.1031.3214.0042W3806883.0000 Total \$231.00 01.7365.0042.10700.1031.3214.0042W3420545.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3793281.00000 Total \$99.00 01.7365.0042.10700.1031.3214.0021W3792907. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$331.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3679129.0000 Total
\$231.00 01.7365.0042.10700.1031.3214.0042W3420545.0000 Total \$99.00 01.7365.0042.10700.1031.3214.0042W3776136.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3793287. Total \$99.00 01.7365.0042.10700.1031.3214.0021W3792907. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3793611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753613.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total </th <th>\$231.00</th> <th>01.7365.0042.10700.1031.3214.0042CB042000.0000 Total</th>	\$231.00	01.7365.0042.10700.1031.3214.0042CB042000.0000 Total
\$99.0001.7365.0042.10700.1031.3214.0042W3776136.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3787789. Total\$231.0001.4125.0021.10700.1031.3214.0021W3790049. Total\$231.0001.4125.0021.10700.1031.3214.0021W3795958. Total\$231.0001.4125.0021.10700.1031.3214.0021W3796859.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3793287. Total\$99.0001.4125.0021.10700.1031.3214.0021W3793287. Total\$99.0001.7365.0042.10700.1031.3214.0021W3754483. Total\$99.0001.7365.0042.10700.1031.3214.0021W3792907. Total\$99.0001.4125.0021.10700.1031.3214.0021W3792907. Total\$330.0001.4125.0021.10700.1031.3214.0021W3753611. Total\$330.0001.4125.0021.10700.1031.3214.0021W3753611. Total\$330.0001.4125.0021.10700.1031.3214.0021W3753611. Total\$330.0001.4125.0021.10700.1031.3214.0021W3753761.0000 Total\$330.0001.4125.0021.10700.1031.3214.0021W3788845.0000 Total\$330.0001.4125.0021.10700.1031.3214.0021W3787048.Total\$231.0001.4125.0021.10700.1031.3214.0021W3787048. Total\$231.0001.4125.0021.10700.1031.3214.0021W3787048. Total\$231.0001.4125.0021.10700.1031.3214.0021W3787048. Total\$231.0001.4125.0021.10700.1031.3214.0021W3787048. Total\$231.0001.4125.0021.10700.1031.3214.0021W3787048. Total\$231.0001.4125.0021.10700.1031.3214.0021W3742198.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3787048. Total\$231.0001.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$231.00	01.7365.0042.10700.1031.3214.0042W3806883.0000 Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3787789. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3753810.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042CB 01 0000.0000 Total \$330.00 01.7365.0042.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789048. To	\$231.00	01.7365.0042.10700.1031.3214.0042W3420545.0000 Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3790049. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3754483. Total \$99.00 01.7365.0042.10700.1031.3214.0042W3732810.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0021W3792907. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3781048. Total <th>\$99.00</th> <th>01.7365.0042.10700.1031.3214.0042W3776136.0000 Total</th>	\$99.00	01.7365.0042.10700.1031.3214.0042W3776136.0000 Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3795958. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3754483. Total \$99.00 01.7365.0042.10700.1031.3214.0042W3732810.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3792907. Total \$30.00 01.4125.0021.10700.1031.3214.0042CB 01 0000.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3771778. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3787789. Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3796859.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3754483. Total \$99.00 01.7365.0042.10700.1031.3214.0042W3732810.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3732810.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042CB 01 0000.0000 Total \$330.00 01.7365.0042.10700.1031.3214.0042CB 01 0000.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3771778. Total \$231.00 01.4125.0021.10700.1031.3214.0042W3706138.0000 Total \$396.00 01.7365.0042.10700.1031.3214.0021W3788845.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3790049. Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3793287. Total \$99.00 01.4125.0021.10700.1031.3214.0021W3754483. Total \$99.00 01.7365.0042.10700.1031.3214.0042W3732810.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0042W3732810.0000 Total \$30.00 01.7365.0042.10700.1031.3214.0021W3792907. Total \$330.00 01.7365.0042.10700.1031.3214.0042CB 01 0000.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3795958. Total
\$99.00 01.4125.0021.10700.1031.3214.0021W3754483. Total \$99.00 01.7365.0042.10700.1031.3214.0042W3732810.0000 Total \$99.00 01.4125.0021.10700.1031.3214.0021W3792907. Total \$330.00 01.7365.0042.10700.1031.3214.0042CB 01 0000.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3796859.0000 Total
\$99.0001.7365.0042.10700.1031.3214.0042W3732810.0000 Total\$99.0001.4125.0021.10700.1031.3214.0021W3792907. Total\$330.0001.7365.0042.10700.1031.3214.0042CB 010000.0000 Total\$330.0001.4125.0021.10700.1031.3214.0021W3753611. Total\$231.0001.4125.0021.10700.1031.3214.0021W3753761.0000 Total\$330.0001.4125.0021.10700.1031.3214.0021W3753761.0000 Total\$330.0001.4125.0021.10700.1031.3214.0021W3771778. Total\$330.0001.4125.0021.10700.1031.3214.0021W3788845.0000 Total\$330.0001.4125.0021.10700.1031.3214.0042W3706138.0000 Total\$331.0001.4125.0021.10700.1031.3214.0021W3788855. Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3793287. Total
\$99.0001.4125.0021.10700.1031.3214.0021W3792907. Total\$330.0001.7365.0042.10700.1031.3214.0042CB 01 0000.0000 Total\$330.0001.4125.0021.10700.1031.3214.0021W3753611. Total\$231.0001.4125.0021.10700.1031.3214.0021W3753761.0000 Total\$330.0001.4125.0021.10700.1031.3214.0021W3753761.0000 Total\$330.0001.4125.0021.10700.1031.3214.0021W3771778. Total\$231.0001.4125.0021.10700.1031.3214.0021W3788845.0000 Total\$396.0001.7365.0042.10700.1031.3214.0021W3788855. Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total\$231.0001.4125.0021.10700.1031.3214.0021W3789623.0000 Total	\$99.00	01.4125.0021.10700.1031.3214.0021W3754483. Total
\$330.00 01.7365.0042.10700.1031.3214.0042CB 010000.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3771778. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$396.00 01.7365.0042.10700.1031.3214.0042W3706138.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total	\$99.00	01.7365.0042.10700.1031.3214.0042W3732810.0000 Total
\$330.00 01.4125.0021.10700.1031.3214.0021W3753611. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3771778. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3771778. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$396.00 01.7365.0042.10700.1031.3214.0042W3706138.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total	\$99.00	01.4125.0021.10700.1031.3214.0021W3792907. Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3753761.0000 Total \$330.00 01.4125.0021.10700.1031.3214.0021W3771778. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$396.00 01.7365.0042.10700.1031.3214.0042W3706138.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$330.00	01.7365.0042.10700.1031.3214.0042CB 010000.0000 Total
\$330.00 01.4125.0021.10700.1031.3214.0021W3771778. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$396.00 01.7365.0042.10700.1031.3214.0042W3706138.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$330.00	01.4125.0021.10700.1031.3214.0021W3753611. Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3788845.0000 Total \$396.00 01.7365.0042.10700.1031.3214.0042W3706138.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3753761.0000 Total
\$396.00 01.7365.0042.10700.1031.3214.0042W3706138.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$330.00	01.4125.0021.10700.1031.3214.0021W3771778. Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3788855. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3788845.0000 Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3789623.0000 Total \$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$396.00	01.7365.0042.10700.1031.3214.0042W3706138.0000 Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3787048. Total \$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3788855. Total
\$231.00 01.4125.0021.10700.1031.3214.0021W3742198.0000 Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3789623.0000 Total
	\$231.00	01.4125.0021.10700.1031.3214.0021W3787048. Total
\$9,174.00 Grand Total	\$231.00	01.4125.0021.10700.1031.3214.0021W3742198.0000 Total
	\$9,174.00	Grand Total

EXHIBIT NO.__(TWC-3) SHEET 836 OF 5387



NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Invoice

50082022

Date: 03/08/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

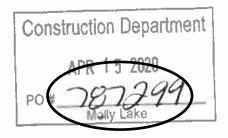
Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Altn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	S TOTAL
TRAFFIC CONTROL/FLAGGING	(3679129)		\$357.
			\$357.

5	TOTAL AMOUNT DUE:	\$357.36
	TAXES:	\$0.00
	% RETAINAGE	30.69
	INVOICE TOTAL	\$357.36

Approved:	
\bigcirc	
Approved:	



	Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682	CLV Approvel Fea (60 Day) Traffic Control Plan (Per Page)	Description	Foreman: JESSICA OCHOA 702-222-9224	SH SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer PO#: Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA	BIT NO(TWC-3) IEET 837 OF 5387
		EACH	Unit	-		
		\$150.00 \$34.56	Price	INVOICING PERIOD 3/2/2020 - 3/8/2020	5	Na6 19820 N
		99	MON SIZ	PERIOD	Phoenix, AZ 85027 INVOICE Job ID: 043864 14TH ST & MESQI 14TH ST & MESQI LAS VEGAS/NDOT	National Barricade LLC 19820 North 7th Avenue Suite 120
		00	EQUIPMENT 3/2 3/3 ON TUE	3/2/2020 -	INVOICE INVOICE ID: 043864 147H ST & MESQUITE 147H ST & MESQUITE LAS VEGAS/NDOT	rricade l Ivenue Su
		00	3/4 WED	- 3/8/2020	JITE AVE	LC Ite 120
>		0 0	14 3 6			
AMOUNT DUE	EQUIPMENT REN ONE-TIME CHARG LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT I RETAINAGE 0%	о	216 316			
UL UL	Equipment Rental One-Time Charges Labor Total Sales Tax Total Charges Total Amount due Retainage 0%	0.0	2 47	***	N	
	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL CHARGES RETAINAGE 0%		3/8	Job C	INVOIC /OICE DA TER NBC I	
	1	0 1 0 6 Sub Total		*** Job Complete ***	INVOICE#: 50082022 INVOICE DATE: 3/8/2020 TERMS: 30 days d NBC IO#: 50500002	Fax
\$357.36	\$0.00 \$357.36 \$0.00 \$357.36 \$357.38 \$0.00	10021 Amount \$150.00 \$207.38 \$357.36		.e ***	NVOICE#: 50082022 CE DATE: 3/8/2020 TERMS: 30 days due net NBC IO#: 505000021334	702-873-5682 Fax 702-873-4179

Error claims MUST be mede in writing within 30 days for credil.

Page 1

EXHIBIT NO.__(TWC-3) SHEET 838 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

91811097

Date:04/12/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed						
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	203919	REIM 4% KANDLING		1	EA	998.89	998.89
5		Total by 3679129	0	8	98.89		
		Notes	Footage		_	0	
						Total	998.89
						Taxes	0.89
nvoice Tot	ai			and the second second			\$ 998.89

Construction Department
APR 18 2020
Pd # B7474 Molly Lake

Sactore APPROVED BY 🧵 APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	CALED TY	- Sint -	
	TTIM	SUBTUT	SALES TX	Amount	TOTAL BY WR
DEPARTMENT OF AIR QUALITY	3679129	\$820.00		\$820.00	
WARRIOR WRAPS	3679129	\$130.00	\$10.89	\$140.89	\$ 960.89
ter ter som		\$950.00	\$10.89	\$960.89	
		Sub-Total	\$950.00		
		4% Handling	\$38.00		
	-	Sales Tax	\$10.89		
		Total	\$998.89		

203919

Warrior Wraps 5860 South Valley View Blvd, Las Vegas, NV, 39:18 sales@warriorwraps.com (702) 448-4444

www.warriorwraps.com

1.



Invoice 15217 14th & Mesquite Dust Control Permit	SALES REP INFO INVOICE DATE TERMS Sheets 04/01/2020 COD sheets@warriorwraps.com INV.DUE DATE 04/01/2020
ORDERED BY NPL CONSTRUCTION	CONTACT INFO Jessica Ochoa JOCHOA@GONPL.COM +1 702-236-8216
# ITEM	QTY UOM U.PRICE TOTAL (EXCL. TAX)
1 Dust Control Size DUST CONTROL SIGN - Size: NEW BOARD Material: Moncore Sizer: 4 x 4 Layout see assets **This is a Sample of how to layout the sign for a	1 Unit \$130.00 \$130.00
team REPLACEMENT ON HACIENDA & POLARIS PERMITTE : NPL CONSTRUCTION NUMBER 702-222-9224 CALRK COUNTY AQ 702-385-DUST DUST CONTROL NUMBER # 51059 ACRE: 3.4 EXPIRES: 7/29/2020 See job #13991 for sample layout the new details assets	MASTER REIMBURSABLE WO# WR# ILTT MD

PAID ON #

1 03/31/2020

METHOD AMOUNT

:-XXXX-, Auth: \$140.89

W/E 4/12/2020

INVOICE 15217, NPL CONSTRUCTION, 0//01/2020

Thank You for choosing Warrior Wrapsi. We look forward to working on your project! By signing this involve working a deposit down on the working on your project!

ay signing what involues and/or putting a deposit down you spree to Warrior Wraps terms and conditions. You can find our half terms and conditions at <u>intra-how warrior wraps com/horma-and-conditions.</u> All materials (including installed materials) remain the property of Warrier Wraps, LLC, until involve is paid in full. Warrier Wraps, LLC, has the right to remove all products for non-payment.	Subtotal: Sales Tax (8.375%): Total:	\$130.00 \$10.89 \$140.89
	Total Paid: Balance Due:	\$140.89 \$0

SIGNATURE:

DATE:

PRINTED ON 2020-04-01 15:22:20 -0700 BY RS CREATED BY RS

INVOICE



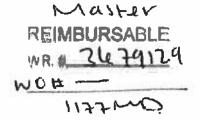
Clark County Nevada Department of Environment and Sustainability 4701 W Russell Road, Suite 200, Las Vegas, NV 89118 Phone (702) 455-5942 Fax (702) 383-9994 AirQuality@clarkcountynv.gov

DOMINIC CHERRY

5080 CAMERON ST

LAS VEGAS NV 89118

Invoice #	Invoice Date	Invoice By	Involce Type		Due Date	
043286	4/7/2020	UHL	DUST CONTROL PERMI	4/7/2020		
Quantity De	scription	an Wally Asian Martin St	Fee Code	Fee	Total	
5 DU	ST CONTROL PERMIT ISSUAN	ICE - INITIAL/RENEWAL (PER A	ACRE) ADST01	\$164.00	\$820.00	



Notes: DCOP #52206 (New), NPL, Project; 14th & Mesquite, Location; SE of Bonanza Rd/14th St	Subtotal	\$820,00
	Paid	\$0,00
	Adjustments:	\$0,00
	Balance Dua;	\$820.00

Must be paid by check or money order and made payable to Division of Air Quality, Air Quality or DAQ. Payments must be mailed to 4701 W Russell Road Suite 200, Las Vegas, NV 89118. If you have invoice questions, please contact Michael Uhi at UHL@ClarkCountyNV.gov or 702-455-1628.

Clark CountySource IDivision of Air QualitySource I4701 W Russell Road, Suite 200Invoice #Las Vegas, NV 89118-2231Balance

Source Name	DUST CONTROL PROGRAM POS
Source ID:	
Invoice #:	043286
Balance Due	\$820.00
Due Date:	4/7/2020

NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

▼ Date:04/12/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn: NONE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed		rmed					
WR#	DPR#	Work Code	Description	Footage	<u>Uni</u> ts	UoM	\$ Unit Price	\$ Total
3679129	13489883	16.318	DUMP TRUCK - 11-15 TON			10	-	4.0.0 80
3679129	13489883	7.305	THREE MAN CREW W/		2.0	HR	54.36	108.72
30/9123	13403003	7.505	BACKHOE		8.0	HR	183.98	1471.84
3679129	13489883	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13489883	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13489883	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13489883	7.337	TRUCK DRIVER		2.0	HR	45.89	91.78
3679129	13489938	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13489938	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13489938	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13489938	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13489939	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471,84
3679129	13489939	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455,50
3679129	13489939	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13489939	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492187	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492187	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455,50
3679129	13492187	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492187	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492190	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	54.36	271,80
3679129	13492190	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471,84
3679129	13492190	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455,50
3679129	13492190	7.331	OPERATOR		8.0	HR	45.89	367_12
3679129	13492190	7.332	OPERATOR OT		2.0	HR	58.53	117,06
3679129	13492190	7.337	TRUCK DRIVER		5.0	HR	45.89	229,45
3679129	13492281	7.302	TWO MAN CREW W/O BACKHOE		5.0	HR	142,01	710.05



Invoice 91812530



EXHIBIT NO.__(TWC-3) SHEET 844 OF 5387

91812530

Date:04/12/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: NONE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed							
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
				<u> </u>				
3679129	13492433	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492433	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492433	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492433	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492434	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492434	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492434	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492434	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492436	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492436	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492436	7,331	OPERATOR		5.0	HR	45.89	229.45
3679129	13492437	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492437	7,307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492437	7,331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492437	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492885	7,305	THREE MAN CREW W/ BACKHOE		6.0	HR	183.98	1471.84
3679129	13492885	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	227.75	227.75
3679129	13492885	7,331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492885	7.332	OPERATOR OT		1.0	HR	58.53	58.53
3679129	13493079	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	54.36	217.44
3679129	13493079	7 305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13493079	7,307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13493079	7,331	OPERATOR		8.0	HR	45.89	367.12
3679129	13493079	7,332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13493079	7.337	TRUCK DRIVER		4.0	HR	45.89	183.56

APPROVED BY Page 3 of *

		Total by 3	679129	0 33,	369.70		10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
3679129	13493128	7,301	TWO MAN CREW W/ BACKHOE	10.D	HR	162.48	1624.80
3679129	13493124	7.301	TWO MAN CREW W/ BACKHOE	10.D	HR	162.48	1624.80
3679129	13493062	7,339	WELDER W/ TRUCK AND EQUIP.	5	EA	119.22	596.10
3679129	13493082	7.337	TRUCK DRIVER	1.0	HR	45.89	45.89
3679129	13493082	7.332	OPERATOR OT	1.0	HR	58.53	58.53
3679129	13493082	7.331	OPERATOR	8.0	HR	45.89	367.12
			BACKHOE				

NPL Construction Co.

Phoenix, AZ 85027

DUMP TRUCK - 11-15 TON

THREE MAN CREW OT W/

THREE MAN CREW W/

BACKHOE

19820 North 7th Avenue Suite 120

	Notes	Footage		
	. <u></u>		Total	33,869,70
			Taxes	0.00
Invoice Total				\$ 33,869.70
				\$ 33,005



16.318

7.305

7.307

Work performed

Work Code Description

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

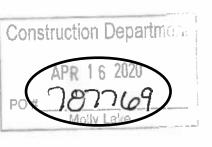
UoM |\$ Unit Price

"QUALITY, SAFETY, BEST COST"

54.36

183.98

227.75



\$ Total

54.36

1471.84

227.75

Invoice

91812530



DPR#

13493082

13493082

13493082

Footage

Units

1.0

8.0

1.0

HR

HR

HR

WR#

3679129

3679129

3679129



Work Date:	04/06/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor.	Mike DeJarnette

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	2.000	HR	54.36	108.72

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	2.000	HR	58.53	117.06
7.337	TRUCK DRIVER	2.000	HR	45.89	91.78

NOTES

.

Arturo Jaimes (FOREMAN) @ 04/07/2020 4:16 PM Hand dug 60' of ditch, installed 60' of 1 1/4" of slv and backfilled. Dump truck deliv ered cold mix. G2 Inspector- Sebastian

Socorro Altamirano (SUPERINTENDENT) @ 04/08/2020 8:46 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/07/2020 16:16:03
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:58:40
NPL Supervisor Review.	Electronically Approved	Socorro Altamirano	04/08/2020 08:46:29

DPR Total Amount: \$2,612.02



Work Date:	04/06/2020	Contract	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7,331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/07/2020 5:52 PM Working on the service.

Socorro Altamirano (SUPERINTENDENT) @ 04/08/2020 8:39 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataal SSO	04/07/2020 17:52:24
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:55:30
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/08/2020 08:39:15

DPR Total Amount: \$2,411.52



Work Date:	04/07/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/07/2020 5:59 PM Working on the service

Socorro Altamirano (SUPERINTENDENT) @ 04/08/2020 8:49 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taataai SSO	04/07/2020 17:59:21
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:54:41
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/08/2020 DB:49:48

DPR Total Amount: \$2,411.52



Work Date:	04/07/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Arturo Jaimes (FOREMAN) @ 04/09/2020 10:06 AM Jack hammered ditch on street. Dug 70' of ditch and installed PE slv, backfilled. Plat ed and cleaned up.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:19 AM sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/09/2020 10:06:36
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:52:28
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:19:36

DPR Total Amount: \$2,411.52



		T	
Work Date:	04/08/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR#:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	2.000	HR	58.53	117.06

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	5.000	HR	54.36	271.80

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	5.000	HR	45.89	229.45

NOTES

Arturo Jaimes (FOREMAN) @ 04/09/2020 10:14 AM

Hand dug bellhole on existing main. Installed 145' of of 1" PE, tied in riser. Backfil led, sanded ditch. Cleaned up propert. Did continuity check, marked service. Plated and cleaned up. Service ready for gas. G2 Inspector- Sebastian

Dump truck delivered sanded, cold mix, and picked up spoils.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:26 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME	
NPL Representative:	Electronically Approved	Arturo Jaimes	04/09/2020 10:14:32	
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:49:33	
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:26:01	

DPR Total Amount: \$2,912.77



Work Date:	04/09/2020	Contract:	40007209
Job/Phase:	505000340-317	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.302	TWO MAN CREW W/O BACKHOE	5.000	HR	142.01	710.05

NOTES

Christopher Murphy (FOREMAN) @ 04/09/2020 12:49 PM Removed asbestos from 2in steel in 3 different holes. Bagged and tagged Alderman/ Sebastian

Robert Doucet (SUPERINTENDENT) @ 04/13/2020 10:12 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Murphy	04/09/2020 12:49:15
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:45:50
NPL Supervisor Review:	Electronically Approved	Robert Doucet	04/13/2020 10:12:01

DPR Total Amount: \$710.05



Work Date;	04/06/2020	Contract	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/09/2020 6:18 PM Working on the service

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 8:49 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taataai 880	04/09/2020 18:18:59
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:47:51
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 08:49:54

DPR Total Amount: \$2,411.52



Work Date:	04/07/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	<u>Mike Alderm</u> an	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/09/2020 6:22 PM Dig the trench for the service

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:28 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataal SSO	04/09/2020 18:22:42
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:46:29
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:28:05

DPR Total Amount: \$2,411.52



Work Date:	04/08/2020	Contract	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	5.000	HR	45.89	229.45
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/09/2020 6:26 PM Dig the trench for the service and install the sleeves and back fill.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:31 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Teeteel SSO	04/09/2020 18:26:30
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:43:48
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:31:56

DPR Total Amount: \$2,156.79



Work Date:	04/09/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/09/2020 6:33 PM Install 1"PE and the riser and back fill the rest of the sleeves.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:34 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataal SSO	04/09/2020 18:33:04
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:42:00
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:34:13

DPR Total Amount: \$2,411.52



Work Date:	04/10/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	227.75	227.75
7.332	OPERATOR OT	1.000	HR	58.53	58.53

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/10/2020 4:07 PM Tie in all the three service and sanded.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:56 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataal SSO	04/10/2020 16:07:23
Customer Inspector:	Electronically Approved	Mike Alderman	94/13/2020 19:40:44
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:56:38

DPR Total Amount: \$2,125.24



Work Date:	04/09/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183,98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455,50
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	2,000	HR	58.53	117.06

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	4.000	HR	54.36	217.44

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	4.000	HR	45.89	183.56

NOTES

Arturo Jaimes (FOREMAN) @ 04/12/2020 8:59 PM

Potholed and dug ditch for service 380. Dug bellhole for main, installed sleeving and i nstalled 1" PE. Sanded ditch.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:43 AM Sebastain G2 insprctor

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/12/2020 20:59:69
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:39:36
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:43:07

DPR Total Amount: \$2,812.52



Work Date:	04/10/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJamette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	227.75	227.75
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	1.000	HR	58.53	58.53
7.339	WELDER W/ TRUCK AND EQUIP.	5.000	EA	119.22	596.10

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16 <u>.3</u> 18	DUMP TRUCK - 11-15 TON	1.000	HR	54.36	54.36

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	1.000	HR	45.89	45.89

NOTES

Arturo Jaimes (FOREMAN) @ 04/12/2020 9:06 PM

Had punch tee's and camera tee's welded on. Put services on test. Gassed and purged ser vices. Finished cleaning customers properties. Plated and cleaned up.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:53 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/12/2020 21:06:56
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:38:56
NPL Supervisor Review:	Electronically Approved	Socorro Aitamirano	04/13/2020 07:53:27

DPR Total Amount: \$2,821.59



Work Date:	04/08/2020	Contract:	40007209
Job/Phase:	505000390-357	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit \$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	10.000	HR	162.48	1624.80

NOTES

ie.

Chad Brahee SSO (FOREMAN) @ 04/13/2020 6:07 AM Dug out 100 feet to replace service G2 insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:14 AM

APPROVALS	SIGNATURE		DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/13/2020 06:07:42
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:36:50
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:14:53

DPR Total Amount: \$1,624.60



Work Date:	04/09/2020	Contract:	40007209
Job/Phase:	505000390-357	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	10.000	HR	162.48	1624.80

NOTES

.

Chad Brahee SSO (FOREMAN) @ 04/13/2020 6:11 AM Finished digging it service and push pipe to be ready for welder Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:10 AM

APPROVALS	SIGNATURE		DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/13/2020 06:11:40
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:36:13
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:10:38

DPR Total Amount: \$1,624.80

EXHIBIT NO.__(TWC-3) SHEET 861 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91814433

Date:04/19/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed									
WR#	DPR#	Work Code	Description	Footage		Units	UoM	\$ Unit Price	\$ Total
3679129	203945		REIM 4% HANDLING			1	EA	173.06	173.06
	_	Total by 36791	29	0)	17	73.06		
			Notes	Footage	_				
								Total	173 06

Invoice Total		\$ 173.06
lauradara Tatal	-	
	Taxes	0.00
	Total	173.06

CONSTRUCTION DEPARTMENT
pril 22, 2020
PO# 789005
Nolly Lake

Sartoni APPROVED BY

APPROVED BY

					1
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WELLS CARGO	3679129	\$154.00	\$12.90	\$166.90	\$ 166.90
		\$154.00	\$12.90	\$166.90	
		Sub-Total	\$154.00		
		4% Handling	\$6.16		
		Sales Tax	\$12.90		
		Total	\$173.06		

203945

EXHIBIT NO.__(TWC-3) SHEET 863 OF 5387

WELLS CARGO, INC. 9127 W Russell Rd Las Vegas, NV 89148 Phone: 702 876-5090



Invoice 95999

Bill To: NPL Construction Company 5025 Cameron Street Las Vegas, NV 89118		Ship To: Customer Pickup
Invoice #: Payment terms:	95999 Invoice date: 04/06/20 Net 30	P.O.#: NPL390403 Job Number: NPL390403
Customer code:	1NORTH	

Remarks:

Print Date: 04/07/20

Date	Ticket No	Truck	Quantity	U/M	Description	Unit Price	Extension
Product:						and the second second second second	
04/06/20	1253063	110255	1.54	TN	Cold Mix (Patch)	100.000	154.00
	MARYLAND &	MESQUITE					
	Pre	oduct Total	1.54			-	154.00
						Subtotal:	154.00
						Sales Tax:	12.90
						Total:	166.90

mD	MASTER REIMBURSABLE
WR	21070179

Vendor # G/L	9943229
Job/Phase	the second se
Unit #	
Recv'd.	APR 0 8 2020
Amount	11de. 90
Approved _	St.
Date	4.14.2020
P-Card 🗋	Сору 🗍

EXHIBIT NO.__(TWC-3) SHEET 864 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91816343

Date:04/19/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	1	Work perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
\bigcirc								
3679129	13494082	7.333	PLUMBER W/ TRUCK AND EQUIP.		7.0	HR	69.28	484.96
3679129	13494426	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13494426	7.305	THREE MAN CREW W/ BACKHOE		1.5	HR	183.98	275.97
3679129	13494426	7.331	OPERATOR		7.0	HR	45.89	321.23
3679129	13498772	7.306	THREE MAN CREW W/O BACKHOE		6.5	HR	162.03	1053.20
3679129	13500023	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	162.48	1299.84
3679129	13500023	7.303	TWO MAIN CREW OT W/ BACKHOE		1.5	HR	195.33	293.00
3679129	13500026	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13500026	7.308	THREE MAN CREW OT W/O BACKHOE		1.0	HR	205.78	205.78
3679129	13500026	7.339	WELDER W/ TRUCK AND EQUIP.		5	EA	119,22	596,10
3679129	13500444	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183,98	1471,84
3679129	13500444	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227,75	455,50
3679129	13500444	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13500444	7.332	OPERATOR OT		2.0	HR	58,53	117.06
3679129	13500595	7.301	TWO MAN CREW W/ BACKHOE		7.5	HR	162.48	1218.60
3679129	13500649	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13500649	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	227.75	227.75
3679129	13500649	7.331	OPERATOR		8.0	HR	45.69	367,12
3679129	13500649	7.332	OPERATOR OT		1.0	HR	58.53	58.53
3679129	13500650	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183,98	1471.84
3679129	13500650	7.331	OPERATOR		8.0	HR	45.89	367,12

EXHIBIT NO.__(TWC-3) SHEET 865 OF 5387



6355 SHATZ STREET

Attn: ACCOUNTS PAYABLE

N: LAS VEGAS, NV 89115

To: SOUTHWEST GAS CORPORATION

NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

91816343

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed							
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	13500651	7,305	THREE MAN CREW W/ BACKHOE		8.0	HR	183,98	1471,84
3679129	13500651	7,331	OPERATOR		8,0	HR	45.89	367.12
3679129	13502236	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	LF	25.26	2526.00
3679129	13502238	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	ĻF	25.26	2526.00
3679129	13502257	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	LF	25,26	2526.00
X.		Total by 36791	29	300	24,4	486.04		

Total	24,485.04
Taxes	\$ 24,485.04

Construction Department	
APR 2 3 2020	
P(#_789365	

APPROVED BY _____ APPROVED BY

Page 2 of *

EXHIBIT NO.__(TWC-3) SHEET 866 OF 5387

Day Rate Summary DPR # 13494082 - Unbilled

Work Date:	04/13/2020	Contract:	40007209
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	14 th st./ mesquite ave.	WO#:	
WR#:	3679129	Location:	13 th st.
Address:	390 13th st.	City:	Las Vegas
Permit Number:	0000	Permit Expiration:	04/13/2020
Dig Ticket Number:	0000	Dig Ticket Expiration:	04/13/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Un <u>it</u> \$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	7.000	HR	69.28	484.96

NOTES

Mark Lambert SSO (FOREMAN) @ 04/13/2020 2:28 PM

Customer contact, hot change 6 units. Breakdown 9 msa's. Rebuild to new riser's. R ebuild and replace as necessary to fit new riser. Wait times vary per customer needing gas. Soap test and paint all rebuilds. Soap test, cap, and tag as live gas on all risers waiting to be abandoned.

Gregory Echols (SUPERINTENDENT) @ 04/16/2020 1:05 PM Thanks! Greg

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mark Lambert SSO	04/13/2020 14:28:53
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:57:23
NPL Supervisor Review:	Electronically Approved	Gregory Echols	04/16/2020 13:05:23

DPR Total Amount: \$484.96

Day Rate Summary DPR # 13494426 - Unbilled



Work Date:	04/13/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJamette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
<u>7.3</u> 31	OPERATOR	7.000	HR	45.89	321.23
7.305	THREE MAN CREW W/ BACKHOE	1.500	HR	183.98	275.97

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/13/2020 5:22 PM Dig the potholes for the camera crew

Socorro Altamirano (SUPERINTENDENT) @ 04/15/2020 7:47 AM Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taataai SSO	04/13/2020 17:22:02
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:56:38
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/15/2020 07:47:04

DPR Total Amount: \$2,069.04



Work Date:	04/15/2020	Contract:	40007209
Job/Phase:	505000340-317	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number;	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.306	THREE MAN CREW W/O BACKHOE	6.500	HR	162.03	1053.20

NOTES

Christopher Murphy (FOREMAN) @ 04/15/2020 1:33 PM Removed asbestos from 2in steel in 5 different holes. Bagged and tagged. Alderman /Sebastian

Robert Doucet (SUPERINTENDENT) @ 04/16/2020 7:12 AM

APPROVALS	SIGNATURE		DATE/TIME
NPL Representative:	Electronically Approved	Christopher Murphy	04/15/2020 13:33:23
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 07:13:51
NPL Supervisor Review:	Electronically Approved	Robert Doucet	04/16/2020 07:12:32

DPR Total Amount: \$1,053.20

Day Rate Summary DPR # 13500023 - Unbilled



Work Date:	04/13/2020	Contract:	40007209
Job/Phase:	505000590-357	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #;	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Ųnit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	8.000	HR	162.48	1299.84
7.303	TWO MAIN CREW OT W/ BACKHOE	1.500	HR	195.33	293.00

NOTES

Chad Brahee SSO (FOREMAN) @ 04/17/2020 9:07 AM Prep holes to camera 2 inch steel main Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:16 AM

APPROVALS	SIGNATURE		DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/17/2020 09:07:26
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:44:22
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 07:16:10

DPR Total Amount: \$1,592.84

Page 6 of *

Day Rate Summary DPR # 13500026 - Unbilled



Work Date:	04/16/2020	Contract:	40007209
Job/Phase:	505000590-357	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector.	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8,000	HR	183.98	1471.84
7.308	THREE MAN CREW OT W/O BACKHOE	1.000	HR	205.7 8	205.78
7.339	WELDER W/ TRUCK AND EQUIP.	5.000	EA	119.22	596.10

NOTES

.

Chad Brahee SSO (FOREMAN) @ 04/18/2020 5:50 PM Camera 1000 feet of 2 inch steel main to locate out tees Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:12 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/18/2020 17:50:37
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:43:44
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 07:12:40

DPR Total Amount: \$2,273.72

Day Rate Summary DPR # 13500444 - Unbilled



Work Date:	04/17/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJamette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

.

Ioane Taataai SSO (FOREMAN) @ 04/17/2020 7:53 PM Dig the trench for the service

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:07 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taataai SSO	04/17/2020 19:53:14
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:39:23
NPL Supervisor Review	Electronically Approved	Socorro Altamirano	04/20/2020 07:07:44

DPR Total Amount: \$2,411.52

Page 8 of *

Day Rate Summary DPR # 13500595 - Unbilled



Work Date: Job/Phase: Project Name: WR #: Address: Permit Number:	04/18/2020 505000590-397 14TH ST / MESQUITE 3679129 14TH ST / MESQUITE 1901237	Contract: DPR TYPE: WO#: Location: City: Permit Expiration:	40007209 CREW EMPTY 14TH ST / MESQUITE LAS VEGAS 08/08/2020
		Permit Expiration: Dig Ticket Expiration:	08/08/2020 04/21/2020
Inspector:	Mike Pratt	Inspector Supervisor:	Mike DeJarnette

1 ABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
	MAN CREW W/ BACKHOE	7.500	HR	162.48	1218.60

NOTES

.

Ioane Taataai SSO (FOREMAN) @ 04/18/2020 11:25 PM Working on the service and install the sleeves back fill

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:03 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
	Electronically Approved	ioane Taataai SSO	04/18/2020 23:25:56
NPL Representative:		Mike Alderman	04/21/2020 07:19:29
Customer inspector:	Electronically Approved		04/20/2020 07:03:37
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04120/20/07/03/07

DPR Total Amount: \$1,218.60

9 of * Page

Day Rate Summary DPR # 13500649 - Unbilled



Work Date:	04/13/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	163.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	227.75	227.75
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	1.000	HR	58.53	58.53

NOTES

4

Arturo Jaimes (FOREMAN) @ 04/19/2020 9:05 PM Dug bellholes for 2" steel camera push. G2- Inspector Sebastian.

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 6:52 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/19/2020 21:05:02
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 05:38:44
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 06:52:46

DPR Total Amount: \$2,125.24

Page 10 of 15



Work Date:	04/16/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	<u>OP</u> ERATOR	8.000	HR	45.89	367.12

NOTES

Arturo Jaimes (FOREMAN) @ 04/19/2020 9:20 PM Tapped 5 camera Steel Tee's.

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 6:54 AM

APPROVALS	SIGNATURE		DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	D4/19/2020 21:20:37
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:38:02
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 06:54:52

DPR Total Amount: \$1,838.96

Page 11 of 15



Work Date:	04/17/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Arturo Jaimes (FOREMAN) @ 04/19/2020 9:24 PM Dug ditch on property and dug riser slot, dug ditch on street for service 395 N 14th ST .

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:01 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/19/2020 21:24:19
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:37:22
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 07:01:42

DPR Total Amount: \$1,838.96

Page 12 of 15

Day Rate Summary DPR # 13502236 - Unbilled



Work Date:	04/18/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	REPP
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100.000	LF	25.26	2526.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/21/2020 7:41 AM Install 100' of 2" PE main and working on the service.

Socorro Altamirano (SUPERINTENDENT) @ 04/21/2020 7:49 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataal SSO	04/21/2020 07:41:44
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 10:67:11
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/21/2020 07:49:07

DPR Total Amount: \$2,526.00



Work Date:	04/18/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	REPP
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	<u>Total\$</u>
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100.000	LF	25.26	2526.00

NOTES

Arturo Jaimes (FOREMAN) @ 04/21/2020 7:34 AM Installed 3" PE siv and 2" PE main

Arturo Jaimes (FOREMAN) @ 04/21/2020 7:35 AM Installed 3" PE slv and 2" PE main

Socorro Altamirano (SUPERINTENDENT) @ 04/21/2020 7:38 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/21/2020 07:35:54
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 10:56:13
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/21/2020 07:38:11

DPR Total Amount: \$2,526.00

Page 14 of 15



Work Date:	04/18/2020	Contract:	40007209
Job/Phase:	505000590-357	DPR TYPE:	REPP
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJamette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100.000	LF	25.26	2526.00

NOTES

Chad Brahee SSO (FOREMAN) @ 04/21/2020 7:06 AM Bored in main on 14th street

Socorro Altamirano (SUPERINTENDENT) @ 04/21/2020 7:12 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/21/2020 07:06:36
Customer Inspector:	Electronically Approved	Mike Akterman	04/21/2020 07:17:15
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/21/2020 07:12:55

DPR Total Amount: \$2,626.00

EXHIBIT NO.__(TWC-3) SHEET 879 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 91818956

Date:04/26/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description : 1.9% CPI MASTER BLANKET CONTRACT #12741 Terms : Net due in 30 days

- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		Work perfor	rmed			1	1	
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	203984	450	REIM 4% HANDLING		1	EA	1,622.90	1622.90
		Total by 36791	29	0	1,4	322,90		1999 I - 199
000000000	an that the		Notes	Footage				
Park		0.000					Total	1,622.90
							Taxes	0.00
voice Tot	al							\$ 1,622.90

Construction Department
APR 29 2020 Por # 790685 Molly Lake

Sactor APPROVED BY APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
NEVADA READY MIX	3679129	\$1,393.28	\$116.69	\$1,509.97	
WELLS CARGO	3679129	\$55.00		\$55.00	\$ 1,564.97
		\$1,448.28	\$116.69	\$1,564.97	
		Sub-Total	\$1,448.28		
		4% Handling	\$57.93		
		Sales Tax	\$116.69		
		Total	\$1,622.90	2.2.2.1	

203984