

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 16 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 16 of 34

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Prepared Direct Testimony of Thomas W. Cardin	1



Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Vendor # 9943220
G/L 5800 650
Job/Phase 11-77
Unit # _____

Page 1/1
Invoice 1379692
Date 4/13/2020

Invoice

Rec'd. 4/13/20 h17 MASTER REIMBURSABLE
Amount 1509.97 3679129
Approved [Signature]
Date 4-2-2020
P-Card ☐ Copy ☐

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
MESQUITE & 14TH ST
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
390403	627	402		Net 30	4/13/2020	416,649
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
970224	11.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$935.00	
970224	496.32	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$99.26	
970224	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
970224	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
970225	1.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$85.00	
970225	45.12	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$9.02	
970225	1.00	991	DISPOSAL/HAUL OFF FEE	\$250.00	\$250.00	
970225	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
970225	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

Subtotal \$1,391.28
Misc \$0.00
Tax \$116.69
Freight \$0.00
Trade Discount \$0.00
Total \$1,509.97

POSTED

WELLS CARGO, INC.
9127 W Russell Rd
Las Vegas, NV 89148
Phone: 702 876-5090



WELLS CARGO

Invoice 96102

Bill To: NPL Construction Company 5025 Cameron Street Las Vegas, NV 89118		Ship To: Customer Pickup
Invoice #: 96102 Invoice date: 04/08/20 Payment terms: Net 30 Customer code: 1NORTH	P.O.#: NPL390403 Job Number: NPL390403	

Remarks:

Date	Ticket No	Truck	Quantity	U/M	Description	Unit Price	Extension
Product: 3100							
04/08/20	1253280	110138	0.46	TN	Landfill - South	6.260	2.85
	BONANZA & 13TH ST						
	Product Total		0.46				2.88
Product: 90001MIN							
04/08/20	1253280	110138	1.00	EA	Minimum Load Fee	52.120	52.12
	BONANZA & 13TH ST						
	Product Total		1.00				52.12
						Total:	55.00

MD MASTER REIMBURSABLE
 WR# 3679129

Vendor # 0043729
 G/L 5000 6510
 Job/Phase 11.22
 Unit #

Recvd. APR 13 2020

Amount 55.00
 Approved
 Date 4/21/20
 P-Card ☐ Copy ☐

POSTED
 Print Date: 04/08/20



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

Invoice**91820539**

Date: 04/26/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13502235	6.207	1-1/4" - 2" PE CT NATIVE UNDER PAV	50	50	LF	22.19	1109.50
3679129	13502569	7.302	TWO MAN CREW W/O BACKHOE		2.0	HR	142.01	284.02
3679129	13502908	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	54.36	108.72
3679129	13502908	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13502908	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13504810	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13504810	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13504853	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13507442	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	50	50	LF	25.26	1263.00
3679129	13507444	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	50	50	LF	25.26	1263.00
3679129	13507568	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	183.98	735.92
3679129	13507570	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13508100	7.333	PLUMBER W/ TRUCK AND EQUIP.		2.0	HR	69.28	138.56
3679129	13508301	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13508303	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	183.98	367.96
3679129	13508498	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	162.48	1299.84
3679129	13508514	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
Total by 3679129				160	16,135.80			

Notes**Footage**



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

EXHIBIT NO. __ (TWC-3)
SHEET 884 OF 5387

Invoice

91820539

Date: 04/26/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

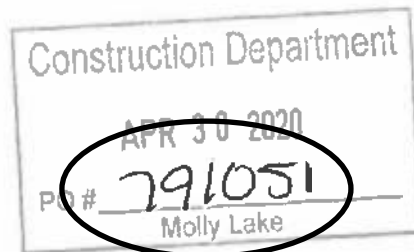
Attn: NONE

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					

								Total	16,135.80
								Taxes	0.00
Invoice Total									16,135.80



APPROVED BY _____ APPROVED BY _____



Work Date:	04/20/2020	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\$
6.207	1-1/4" - 2" PE CT NATIVE UNDER PAV	50.000	LF	22.19	1109.50

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/21/2020 3:56 PM
Dig the bellhole for the service and the Abandoned tee

Ioane Taataai SSO (FOREMAN) @ 04/27/2020 8:09 AM
We install 2"PE main

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 8:12 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/21/2020 15:56:37
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:26:31
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 08:12:58

DPR Total Amount: \$1,109.50



Work Date:	04/21/2020	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

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.302	TWO MAN CREW W/O BACKHOE	2.000	HR	142.01	284.02

NOTES

Christopher Murphy (FOREMAN) @ 04/21/2020 11:37 AM
Remove asbestos from 2 inch steel on 2 bell holes
Alderman

Robert Doucet (SUPERINTENDENT) @ 04/24/2020 7:02 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Murphy	04/21/2020 11:37:06
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 09:56:57
NPL Supervisor Review:	Electronically Approved	Robert Doucet	04/24/2020 07:02:40

DPR Total Amount: \$284.02



Work Date:	04/20/2020	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
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Arturo Jaimes (FOREMAN) @ 04/21/2020 9:15 AM

Dug bellholes over 2" existing steel for punch tee weld and abandonment for service 393 N 14th ST. Dug riser slot and installed riser and elbow. Installed 131' of 1" PE for same service.

Dump truck delivered sand and picked up spoils.

G2 Inspector-Sebastian.

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 7:28 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/21/2020 09:15:37
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 08:24:06
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 07:28:47

DPR Total Amount: \$1,947.68



Work Date:	04/21/2020	Contract:	40007209
Job/Phase:	505000580-403	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

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

NOTES

Arturo Jaimes (FOREMAN) @ 04/22/2020 7:01 AM

Welded on punch tee for service at 395 N 14th. Tied service in, tested and gassed. Purg ed and located line. Has asbestos removed from abandonment hole as well. Dug camera bellhole.

G2 Inspector-Sebastian

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 7:27 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/22/2020 07:01:44
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:23:22
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 07:27:49

DPR Total Amount: \$1,838.96



Work Date:	04/20/2020	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

NOTES

Chad Brahee SSO (FOREMAN) @ 04/22/2020 7:23 AM
 Dug up bell hole for cameras
 Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 7:21 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/22/2020 07:23:03
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:17:48
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 07:21:40

DPR Total Amount: \$1,471.84



Work Date:	04/24/2020	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\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	50.000	LF	25.26	1263.00

NOTES

Arturo Jaimes (FOREMAN) @ 04/27/2020 7:14 AM
50' 2" PE.

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 7:16 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/27/2020 07:14:43
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:16:30
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 07:16:59

DPR Total Amount: \$1,263.00



Work Date:	04/24/2020	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 DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	50.000	LF	25.26	1263.00

NOTES

Chad Brahee SSO (FOREMAN) @ 04/27/2020 7:17 AM
Bored in 2 inch main in 14 th st

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 7:19 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/27/2020 07:17:27
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:15:58
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 07:19:53

DPR Total Amount: \$1,263.00



Work Date:	04/21/2020	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	4.000	HR	183.98	735.92

NOTES

Chad Brahee SSO (FOREMAN) @ 04/24/2020 9:39 AM

Pothole for camera on 15 th st

Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 6:55 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/24/2020 09:39:53
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:14:11
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 06:55:34

DPR Total Amount: \$735.92



Work Date:	04/23/2020	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

NOTES

Chad Brahee SSO (FOREMAN) @ 04/24/2020 9:43 AM

Abandon steel service and camera 600 feet of 2 inch to locate out tees
Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 6:54 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/24/2020 09:43:19
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:13:38
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 06:54:39

DPR Total Amount: \$1,471.84



Work Date:	04/23/2020	Contract:	40007209
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	Masters Plumbing	WO#:	
WR #:	3679129	Location:	14th ST & Mesquite
Address:	14th ST & Mesquite	City:	Las Vegas
Permit Number:	000000	Permit Expiration:	04/23/2020
Dig Ticket Number:	000000	Dig Ticket Expiration:	04/23/2020
Inspector:	Mike Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	2.000	HR	69.28	138.56

NOTES

Isiah Emons (FOREMAN) @ 04/24/2020 6:09 PM

Hot change 1 unit. Monitor hot change, rebuild meter manifold to new riser.

Soap, paint M SA.

Gregory Echols (SUPERINTENDENT) @ 04/27/2020 8:27 AM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Isiah Emons	04/24/2020 18:09:15
Customer Inspector:	Electronically Approved	Michael Pratt	04/26/2020 10:31:34
NPL Supervisor Review:	Electronically Approved	Gregory Echols	04/27/2020 08:27:11

DPR Total Amount: \$138.56



Work Date:	04/24/2020	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

NOTES

Chad Brahee SSO (FOREMAN) @ 04/26/2020 8:27 PM

Potholed or camera on 14h street

Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 6:51 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/26/2020 20:27:04
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:08:52
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 06:51:31

DPR Total Amount: \$1,471.84



Work Date:	04/22/2020	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	2.000	HR	183.98	367.96

NOTES

Chad Brahee SSO (FOREMAN) @ 04/26/2020 8:29 PM

Had swg come out and sone the 8000 pe to bolt one camera tees to camera main on Thurs day
Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 6:50 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/26/2020 20:29:52
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 08:06:13
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 06:50:33

DPR Total Amount: \$367.96



Work Date:	04/24/2020	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

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	8.000	HR	162.48	1299.84

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/27/2020 7:56 AM

Dig the pell hole for the camera on the rest of 14th

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 8:00 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/27/2020 07:56:46
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:05:20
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 08:00:14

DPR Total Amount: \$1,299.84



Work Date:	04/20/2020	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

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/27/2020 8:02 AM

Dig the pell hole for the camera

Socorro Altamirano (SUPERINTENDENT) @ 04/27/2020 8:07 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/27/2020 08:02:05
Customer Inspector:	Electronically Approved	Mike Alderman	04/28/2020 06:01:56
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 08:07:45

DPR Total Amount: \$1,471.84



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

Invoice**91823379**

Date: 05/03/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204033		REIM 4% HANDLING		1	EA	6,315.40	6315.40
Total by 3679129				0			6,315.40	

Notes	Footage
-------	---------

Invoice Total	Total	6,315.40
	Taxes	0.00
		\$ 6,315.40

CONSTRUCTION DEPARTMENT

May 7, 2020

PO# 792520

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
APEX MATERIALS	3679129	\$35.00		\$35.00	
MMC INC	3679129	\$6,037.50		\$6,037.50	\$ 6,072.50
		\$6,072.50	\$0.00	\$6,072.50	
		Sub-Total	\$6,072.50		
		4% Handling	\$242.90		
		Sales Tax	\$0.00		
		Total	\$6,315.40		

204033



Apex Materials LLC

4680 Melvin St
Las Vegas, NV 89115

Phone: (702) 202-1641
Email: admin@apcxmaterialsllc.com

EXHIBIT NO. (TWC-3)
SHEET 901 OF 5387

Invoice

Date	Invoice #
4/11/2020	2147

Bill To
Northern Pipeline Construction 5025 Cameron Street Las Vegas, NV 89118

Project
370 N. 13th

Contract #

P.O. No.
390403

Date	Item	Notes	Truck	Ticket #	Qty	Rate	Amount
04092020	Backhaul	Dirt Mix	083D	7811	1	35.00	35.00
<div>mi MASTER REIMBURSABLE WR# 3679129</div> <div>Vendor # 9950306 G/L 58406510 Job/Phase 11.77 Unit #</div> <div>Recv'd. APR 21 2020 Amount 35.00 Approved [Signature] Date 4-21-2020 P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>							
Sales Tax (8.375%)			\$0.00	Total		\$35.00	

Terms	Nct 30
-------	--------

POSTED

Invoice

for
Northern Pipeline (NPL)
5025 Cameron St
Las Vegas, NV 89118
(702) 222-9224



6600 Amelia Earhart Ct.
Las Vegas, NV 89119
702-373-5234

<https://www.mmcindustrialandenvironmentalservices.com>

Invoice No. 5713 Issued on Fri Apr 10, 2020

WR: 3679129

Qty	Name	Description	Rate	Amount	Tax
7.5	CCTV Main 1	4/7/20 - CCTV 13th & Mesquite Sicorro (702) 591-6788	\$225.00	\$1,687.50	NON
8	CCTV Main 1	4/9/20 - CCTV & Lateral Locate	\$225.00	\$1,800.00	NON
3	locate utilities	4/9/20 - Lateral Locate	\$75.00	\$225.00	NON
8	CCTV Main 1	4/10/20 - CCTV	\$225.00	\$1,800.00	NON
7	locate utilities	4/10/20 - Locate Laterals	\$75.00	\$525.00	NON

tax	\$0.00
total	\$6,037.50
amount paid	\$0.00
balance due	\$6,037.50

Signature:

Signature Date:

THANK YOU

for choosing MMC Inc. Industrial and Environmental Services

md MASTER REIMBURSABLE
WR# 3679129

QUESTIONS? CONTACT US

jmartin@ncllasvegas.com
702-373-5234

TERMS & CONDITIONS

We accept payment by check and cash. Please send checks to our main address.

NOTE:

Vendor # 9964738
G/L 11-20-6510
Job/Phase 11-22
Unit #

Created with mHelpDesk

Recv'd.

APR 24 2020

Amount 6,037.50
Approved
Date 4/27/20
P-Card ☐ Copy ☐

POSTED



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

EXHIBIT NO. (TWC-3)
SHEET 1903 OF 5387

Invoice

91825210

Date: 05/03/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13512515	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13512515	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13512652	6.209	1-1/4" - 2" PE CT NON-NATIVE 200 UNDER PAV		200	LF	32.21	6442.00
3679129	13512735	7.306	THREE MAN CREW W/O BACKHOE		6.0	HR	162.03	972.18
3679129	13514562	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13514562	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	119.22	953.76
3679129	13515229	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	200	200	LF	25.26	5052.00
3679129	13515231	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	200	200	LF	25.26	5052.00
3679129	13515852	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	183.98	735.92
3679129	13515853	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13515982	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13515982	7.331	OPERATOR		8.0	HR	45.89	367.12
Total by 3679129				600	25,829.46			

Notes	Footage
-------	---------

Invoice Total	Total	25,829.46
	Taxes	0.00
		\$ 25,829.46

CONSTRUCTION DEPARTMENT

May 7, 2020

PO# 792822

Molly Lake

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13512515 - Unbilled



Work Date:	04/28/2020	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

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.331	OPERATOR	8.000	HR	45.89	367.12
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/29/2020 4:49 AM
Dig the bellhoe for the camera

Socorro Altamirano (SUPERINTENDENT) @ 05/01/2020 2:50 PM
Sebastian G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/29/2020 04:49:23
Customer Inspector:	Electronically Approved	Mike Alderman	05/05/2020 06:45:48
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/01/2020 14:50:40

DPR Total Amount: \$1,838.96

Day Rate Summary DPR # 13512652 - Unbilled



Work Date:	04/29/2020	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\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200.000	LF	32.21	6442.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 05/04/2020 6:33 AM
Install 200'2"PE

Socorro Altamirano (SUPERINTENDENT) @ 05/04/2020 6:42 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	05/04/2020 06:33:16
Customer Inspector:	Electronically Approved	Mike Alderman	05/05/2020 06:49:34
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/04/2020 06:42:37

DPR Total Amount: \$6,442.00

Work Date:	04/29/2020	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:	05/06/2020
Inspector:	Mike Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.306	THREE MAN CREW W/O BACKHOE	6.000	HR	162.03	972.18

NOTES

Christopher Murphy (FOREMAN) @ 04/29/2020 12:10 PM

Removed asbestos from 5 different bell holes. Bagged and tagged. Cleaned up
 Pratt/Sebastian

Robert Doucet (SUPERINTENDENT) @ 04/30/2020 8:01 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Murphy	04/29/2020 12:10:42
Customer Inspector:	Electronically Approved	Michael Pratt	05/05/2020 07:43:38
NPL Supervisor Review:	Electronically Approved	Robert Doucet	04/30/2020 08:01:46

DPR Total Amount: \$972.18

Work Date:	04/29/2020	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
7.339	WELDER W/ TRUCK AND EQUIP.	8.000	EA	119.22	953.76

NOTES

Chad Brahee SSO (FOREMAN) @ 04/30/2020 5:50 AM
 Worked with welder to get tees ready for camera
 Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 05/01/2020 2:48 PM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/30/2020 05:50:30
Customer Inspector:	Electronically Approved	Mike Alderman	05/05/2020 06:47:32
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/01/2020 14:48:55

DPR Total Amount: \$2,425.60

Work Date:	05/01/2020	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\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	200.000	LF	25.26	5052.00

NOTES

Arturo Jaimes (FOREMAN) @ 05/04/2020 6:36 AM
 200' 2" PE.

Socorro Altamirano (SUPERINTENDENT) @ 05/04/2020 6:39 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	05/04/2020 06:36:32
Customer Inspector:	Electronically Approved	Mike Alderman	05/05/2020 06:50:26
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/04/2020 06:39:26

DPR Total Amount: \$5,052.00

Day Rate Summary DPR # 13515231 - Unbilled

Work Date:	05/01/2020	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 DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	200.000	LF	25.26	5052.00

NOTES

Chad Brahee SSO (FOREMAN) @ 05/04/2020 6:25 AM
Bored in main under pavement

Socorro Altamirano (SUPERINTENDENT) @ 05/04/2020 6:36 AM
Seabastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	05/04/2020 06:25:14
Customer Inspector:	Electronically Approved	Mike Alderman	05/05/2020 06:42:02
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/04/2020 06:36:04

DPR Total Amount: \$5,052.00

Work Date:	04/30/2020	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	4.000	HR	183.98	735.92

NOTES

Chad Brahee SSO (FOREMAN) @ 05/03/2020 8:35 AM

Camera 215 feet of 2inch steel

Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 05/04/2020 6:34 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	05/03/2020 08:35:55
Customer Inspector:	Electronically Approved	Mike Alderman	05/05/2020 06:40:47
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/04/2020 06:34:24

DPR Total Amount: \$735.92

Day Rate Summary DPR # 13515853 - Unbilled



Work Date:	05/01/2020	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

NOTES

Chad Brahee SSO (FOREMAN) @ 05/03/2020 8:42 AM

Camera 2 inch steel 785 feet to locate out tees

Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 05/04/2020 6:33 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	05/03/2020 08:42:52
Customer Inspector:	Electronically Approved	Mike Alderman	05/05/2020 06:39:41
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/04/2020 06:33:12

DPR Total Amount: \$1,471.84

Work Date:	04/30/2020	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	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Arturo Jaimes (FOREMAN) @ 05/04/2020 5:16 AM
 Tapped 4 steel tee's for camera .

Socorro Altamirano (SUPERINTENDENT) @ 05/04/2020 6:32 AM
 Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	05/04/2020 05:16:15
Customer Inspector:	Electronically Approved	Mike Alderman	05/05/2020 06:38:44
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/04/2020 06:32:04

DPR Total Amount: \$1,838.96



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

EXHIBIT NO. (TWC-3)
SHEET 913 OF 5387

Invoice

91828121

Date: 05/10/2020

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

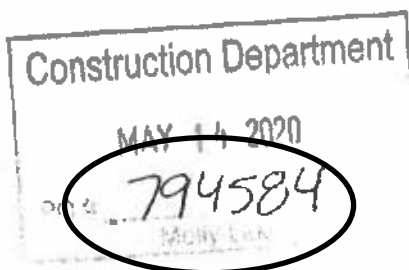
Contract No: SWG CONTRACT #12741
Description : 1.0% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204053		REIM 4% HANDLING		1	EA	1,601.74	1601.74
Total by 3679129				0			1,601.74	

Notes	Footage
-------	---------

Invoice Total	Total	1,601.74
	Taxes	0.00
		\$ 1,601.74



APPROVED BY

Kathy Sactoni

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3679129	\$1,425.36	\$119.37	\$1,544.73	\$ 1,544.73
		\$1,425.36	\$119.37	\$1,544.73	
		Sub-Total	\$1,425.36		
		4% Handling	\$57.01		
		Sales Tax	\$119.37		
		Total	\$1,601.74		

204053

Invoice



Nevada Ready Mix
131 Cassia Way
Henderson NV 89014-6616

Vendor # 0943220
G/L 5800 4510
Job/Phase 11-77
Unit # _____

Page 1/1
Invoice 1380406
Date 4/23/2020

Recv'd. APR 27 2020

Amount 1544.73
Approved [Signature]
Date 5/5/2020
P-Card ☐ Copy ☐

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
MESQUITE & 14TH ST
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390403	627	402		Net 30	4/23/2020	417,479
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
971582	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
971582	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
971582	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
971584	5.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$425.00	
971584	225.60	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$45.12	
971584	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

Subtotal \$1,425.36
Misc \$0.00
Tax \$119.37
Freight \$0.00
Trade Discount \$0.00
Total \$1,544.73

REIMBURSABLE ⁴⁴¹⁰

W.R. # 3679179

POSTED



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

Invoice

91832979

Date: 05/17/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204213		REIM 4% HANDLING		1	EA	1,229.80	1229.80
Total by 3679129				0			1,229.80	

Notes	Footage
-------	---------

							Total	1,229.80
							Taxes	0.00
Invoice Total								\$ 1,229.80

CONSTRUCTION DEPARTMENT

May 20, 2020

PO# 795981

Molly Lake

APPROVED BY

Kathy Sabine

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
MMC INC	3679129	\$1,012.50		\$1,012.50	
TRENCH SHORING	3679129	\$85.00		\$85.00	
TRENCH SHORING	3679129	\$85.00		\$85.00	\$1,182.50
		\$1,182.50	\$0.00	\$1,182.50	
		Sub-Total	\$1,182.50		
		4% Handling	\$47.30		
		Sales Tax	\$0.00		
		Total	\$1,229.80		

204213

Invoice

for
Northern Pipeline (NPL)
5025 Cameron St
Las Vegas, NV 89118
(702) 222-9224



6600 Amelia Earhart Ct.
Las Vegas, NV 89119
702-373-5234

<https://www.mmcindustrialandenvironmentalservices.com>

MD MASTER REIMBURSABLE
WR# 3679129

Invoice No. 5775 Issued on Mon Apr 20, 2020

WR: 3679129

Qty	Name	Description	Rate	Amount	Tax
4.5	CCTV Main 1	4/20/20 - CCTV 15th/Mesquite Sicoro (702) 591-6788	\$225.00	\$1,012.50	NON

Vendor #	0954738	tax	\$0.00
G/L	60720-6510	total	\$1,012.50
Job/Phase	11.77	amount paid	\$0.00
Unit #		balance due	\$1,012.50

Recv'd. MAY 05 2020

Amount 1012.50

Signature Approved *[Signature]*
Signature Date: 5.12.2020
P-Card ☐ Copy ☐

THANK YOU

for choosing MMC Inc. Industrial and Environmental Services

QUESTIONS? CONTACT US

jmartin@ncllasvegas.com
702-373-5234

TERMS & CONDITIONS

We accept payment by check and cash. Please send checks to our main address.

NOTE:

Created with mHelpDesk

POSTED

IN

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20015230
4/21/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
LAS VEGAS, NV 88901

CUSTOMER NO. 14049
CONTRACT NO. 1180123
PO NO. 390-403
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
5025 CAMERON STREET
LAS VEGAS, NV 89118

ORDERED BY RENE ECHAVARRIA

EXHIBIT NO. (TWC-3)
SHEET 919 OF 5387



QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWW	03/16/20	04/12/20	85.00
(DAY 3.04, WEEK 21.25, 4-WEEK 85.00)				

MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 0510
Job/Phase 11.77
Unit #

Rec'd. MAY 07 2020
Amount 85.00
Approved
Date 5.12.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	85.00
SALES	0.00
TAX	0.00
TOTAL	85.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2600 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 920 OF 5387
Tom Manley Corporation, USA



RENTAL INVOICE

NO. RI20015232
4/21/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
LAS VEGAS, NV 88901

CUSTOMER NO. 14049
CONTRACT NO. 1180127
PO NO. 390-397
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
5025 CAMERON STREET
LAS VEGAS, NV 89118

ORDERED BY RENE ECHAVARRIA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWW	03/16/20	04/12/20	85.00

(DAY 3.04, WEEK 21.25, 4-WEEK 85.00)

MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 0941070
G/L U510
Job/Phase 11.77
Unit #

Rec'd. MAY 07 2020
Amount 85.00
Approved 82
Date 5.12.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	85.00
SALES	0.00
TAX	0.00
TOTAL	85.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-530-2500 BANNING • 951-849-1811 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123



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

EXHIBIT NO. (TWC-3)
SHEET 921 OF 5387

Invoice

91835211

Date: 05/17/2020

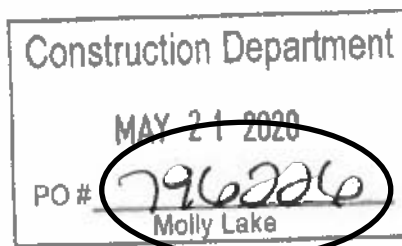
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13530837	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100	100	LF	32.21	3221.00
3679129	13531411	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	LF	25.26	2526.00
3679129	13531412	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	LF	25.26	2526.00
3679129	13532273	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13532273	7.331	OPERATOR		8.0	HR	45.88	367.12
3679129	13532306	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	183.98	1103.88
3679129	13532309	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	183.98	735.92
Total by 3679129				300	11,951.76			

Notes	Footage
Total 11,951.76	
Taxes 0.00	
Invoice Total	\$ 11,951.76



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13530837 - Unbilled

Work Date:	05/14/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100.000	LF	32.21	3221.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 05/18/2020 7:00 AM
Install 100' of 2"PE

Socorro Altamirano (SUPERINTENDENT) @ 05/18/2020 7:03 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	05/18/2020 07:00:03
Customer Inspector:	Electronically Approved	Michael Pratt	05/19/2020 08:42:10
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/18/2020 07:03:58

DPR Total Amount: \$3,221.00



Work Date:	05/15/2020	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 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

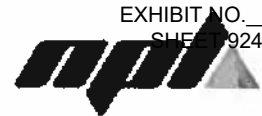
NOTES

Chad Brahee SSO (FOREMAN) @ 05/18/2020 6:57 AM
 Bored in 100 feet of 2" main
 Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 05/18/2020 7:02 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	05/18/2020 06:57:35
Customer Inspector:	Electronically Approved	Mike Alderman	05/19/2020 06:58:14
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/18/2020 07:02:14

DPR Total Amount: \$2,526.00



Work Date:	05/15/2020	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\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100.000	LF	25.26	2526.00

NOTES

Arturo Jaimes (FOREMAN) @ 05/18/2020 7:03 AM
100' of 2" pe

Socorro Altamirano (SUPERINTENDENT) @ 05/18/2020 7:04 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	05/18/2020 07:03:08
Customer Inspector:	Electronically Approved	Mike Alderman	05/19/2020 06:57:45
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/18/2020 07:04:49

DPR Total Amount: \$2,526.00



Work Date:	05/11/2020	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	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Arturo Jaimes (FOREMAN) @ 05/17/2020 9:47 PM

Dug camera bellhole, on Mesquite between 14th and 15th. Pulled plates and cold mixed.

Socorro Altamirano (SUPERINTENDENT) @ 05/18/2020 6:39 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	05/17/2020 21:47:31
Customer Inspector:	Electronically Approved	Mike Alderman	05/18/2020 06:55:00
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/18/2020 06:39:53

DPR Total Amount: \$1,838.96



Work Date:	05/15/2020	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	6.000	HR	183.98	1103.88

NOTES

Chad Brahee SSO (FOREMAN) @ 05/17/2020 10:46 PM
Camera all of 13th st and tapped the 2" steel main

Socorro Altamirano (SUPERINTENDENT) @ 05/18/2020 6:38 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	05/17/2020 22:46:56
Customer Inspector:	Electronically Approved	Mike Alderman	05/18/2020 08:54:34
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/18/2020 08:38:45

DPR Total Amount: \$1,103.88



Work Date:	05/12/2020	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	4.000	HR	183.98	735.92

NOTES

Chad Brahee SSO (FOREMAN) @ 05/17/2020 10:49 PM

Camera 2" pe to located out tee on mesquite

Socorro Altamirano (SUPERINTENDENT) @ 05/18/2020 6:37 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	05/17/2020 22:49:28
Customer Inspector:	Electronically Approved	Mike Alderman	05/19/2020 08:54:02
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/18/2020 08:37:43

DPR Total Amount: \$735.92



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

Invoice

50082720

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

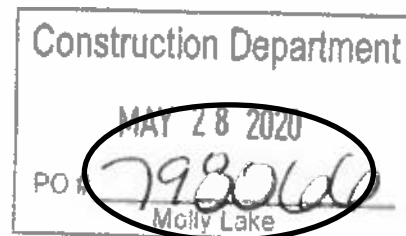
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$8,134.59
				\$8,134.59

TOTAL AMOUNT DUE:	\$8,134.59
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,134.59

Approved: _____
Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50082720

INVOICE DATE: 4/12/2020

TERMS: 30 days due net
NBC IO#: 50500021271

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 3/9/2020 - 4/12/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			4/6	4/7	4/8	4/9	4/10	4/11	4/12		
Flagman Half Road >500'	PER/DAY	\$202.48	0	0	1	1	1	0	0	3	\$607.44
Flagman Half Road <500'	PER/DAY	\$175.63	1	1	1	2	2	0	0	7	\$1,229.41
Sub Total											\$1,836.85

LABOR

Description	Unit	Price	4/6	4/7	4/8	4/9	4/10	4/11	4/12	Sub Total	Total Amount
			MON	TUE	WED	THU	FRI	SAT	SUN		
Flagger - Contract Flaggers	HOURL	\$36.05	16	16	7.5	30	22.5	0	0	92	\$3,316.60
Flagger (OT) - Contract Flaggers	HOURL	\$44.76	5	5	0	0	0	0	0	10	\$447.60
Flagger - LeAnn DesShane	HOURL	\$36.05	0	0	8	8	8	0	0	24	\$865.20
Flagger (OT) - LeAnn DesShane	HOURL	\$44.76	0	0	2.5	2.5	0.5	0	0	5.5	\$246.18
Flagger - Kristin Kerr	HOURL	\$36.05	0	0	0	0	8	0	0	8	\$288.40
Flagger (OT) - Kristin Kerr	HOURL	\$44.76	0	0	0	0	0.5	0	0	0.5	\$22.38
Flagger - Mishal Abrego	HOURL	\$36.05	0	0	8	0	0	0	0	8	\$288.40
Flagger (OT) - Mishal Abrego	HOURL	\$44.76	0	0	2.5	0	0	0	0	2.5	\$111.90
Flagger - Lascelle Montague	HOURL	\$36.05	0	0	0	0	8	0	0	8	\$288.40
Flagger (OT) - Lascelle Montague	HOURL	\$44.76	0	0	0	0	0.5	0	0	0.5	\$22.38
Flagger - Kyian Savage	HOURL	\$36.05	0	0	8	0	0	0	0	8	\$288.40
Flagger (OT) - Kyian Savage	HOURL	\$44.76	0	0	2.5	0	0	0	0	2.5	\$111.90
Sub Total											\$6,297.74

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50082720 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$1,836.85
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,297.74
SALES TAX	\$0.00
TOTAL CHARGES	\$8,134.59
TOTAL AMOUNT DUE	\$8,134.59
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$8,134.59

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



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

EXHIBIT NO. (TWC-3)
SHEET 931 OF 5387

Invoice

91839587

Date: 05/24/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: NONE

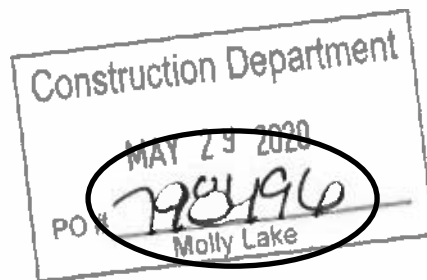
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13539714	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	LF	25.26	2526.00
3679129	13539715	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100	100	LF	32.21	3221.00
Total by 3679129				200			5,747.00	

Notes	Footage
-------	---------

Invoice Total	Total	5,747.00
	Taxes	0.00
		\$ 5,747.00



APPROVED BY _____ APPROVED BY _____



Work Date:	05/22/2020	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\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100.000	LF	25.26	2526.00

NOTES

Arturo Jaimes (FOREMAN) @ 05/26/2020 7:13 AM
100' 2" PE.

Socorro Altamirano (SUPERINTENDENT) @ 05/26/2020 7:18 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	05/28/2020 07:13:03
Customer Inspector:	Electronically Approved	Mike Alderman	05/26/2020 08:35:54
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/26/2020 07:18:52

DPR Total Amount: \$2,526.00



Work Date:	05/22/2020	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\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100.000	LF	32.21	3221.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 05/26/2020 7:23 AM
Dig the trench and install 100'ft of 2"PE and slurry

Socorro Altamirano (SUPERINTENDENT) @ 05/26/2020 7:26 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	05/26/2020 07:23:02
Customer Inspector:	Electronically Approved	Mike Alderman	05/26/2020 08:29:08
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/26/2020 07:26:01

DPR Total Amount: \$3,221.00



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

Invoice

91838549

Date: 05/24/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

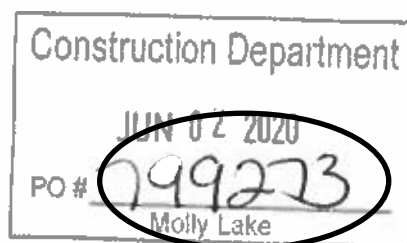
Contract No: SWG CONTRACT #12741
Description : 1.8% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3879129	204455		REIM 4% HANDLING		1	EA	4,855.82	4855.82
Total by 3879129				0			4,855.82	

Notes	Footage
-------	---------

		Total	4,855.82
		Taxes	0.00
Invoice Total			\$ 4,855.82



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3679129	\$820.00		\$820.00	
MMC INCORPORATED	3679129	\$2,825.00		\$2,825.00	
NEVADA READY MIX	3679129	\$947.74	\$79.37	\$1,027.11	\$4,672.11
		\$4,592.74	\$79.37	\$4,672.11	
		Sub-Total	\$4,592.74		
		4% Handling	\$183.71		
		Sales Tax	\$79.37		
		Total	\$4,855.82		

204455

**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	Invoice Type	Due Date
043286	4/7/2020	UHL	DUST CONTROL PERMITTING	4/7/2020

Quantity	Description	Fee Code	Fee	Total
5	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$164.00	\$820.00

Vendor # 9946441
G/L 1510
Job/Phase 11-77
Unit # _____
Rec'd. MAY 15 2020
Amount 820.00
Approved [Signature]
Date 5-20-2020
P-Card ☐ Copy ☐

REIMBURSABLE
WR. # 3679129
11 77 MD

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 Due:	\$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 Uhl at UHL@ClarkCountyNV.gov or 702-455-1628.

Clark County
Division of Air Quality
4701 W Russell Road, Suite 200
Las Vegas, NV 89118 2231

Source Name: DUST CONTROL PROGRAM POS
Source ID:
Invoice #: 043286
Balance Due: \$820.00
Due Date: 4/7/2020

POSTED

Invoice

for
Northern Pipeline (NPL)
5025 Cameron St
Las Vegas, NV 89118
(702) 222-9224



6600 Amelia Earhart Ct.
Las Vegas, NV 89119
702-373-5234

<https://www.mmcindustrialandenvironmentalservices.com>

Invoice No. 5812 Issued on Tue Apr 14, 2020

WR: 3679129

Qty	Name	Description	Rate	Amount	Tax
8	CCTV Main 1	4/14/20 - CCTV Mesquite/13th Street Sicorro (702) 591-6788	\$225.00	\$1,800.00	NON
3	CCTV Main 1	4/14/20 - Overtime	\$250.00	\$750.00	NON
1	CCTV Main 1	4/14/20 - Double Time	\$275.00	\$275.00	NON

tax	\$0.00
total	\$2,825.00
amount paid	\$0.00
balance due	\$2,825.00

MASTER REIMBURSABLE

WR# 3679129

Signature:

Signature Date:

THANK YOU

for choosing MMC Inc. Industrial and Environmental Services

QUESTIONS? CONTACT US

jmartin@ncllasvegas.com
702-373-5234

TERMS & CONDITIONS

We accept payment by check and cash. Please send checks to our main address.

NOTE:

Created with mHelpDesk

Vendor # 9954738
G/L 5120
Job/Phase 11-15
Unit # _____

Rec'd. MAY 14 2020
Amount 2825.00
Approved _____
Date 5-20-2020
P-Card ☐ Copy ☐

POSTED



Invoice

Page 1/1
Invoice 1381278
Date 5/8/2020

Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
MESQUITE & 14TH ST
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390357	627	402		Net 30	5/8/2020	418,399
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
973174	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
973174	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
973174	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

Subtotal \$947.74
Misc \$0.00
Tax \$79.37
Freight \$0.00
Trade Discount \$0.00
Total \$1,027.11

M.O.
MASTER REIMBURSABLE
WR# 3679129

Vendor # 9943220
G/L 5800 6510
Job/Phase 11-77
Unit # _____
Recv'd. MAY 11 2020
Amount 1027.11
Approved _____
Date 5-20-2020
P-Card ☐ Copy ☐

POSTED



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

Invoice

91843623

Date: 05/31/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

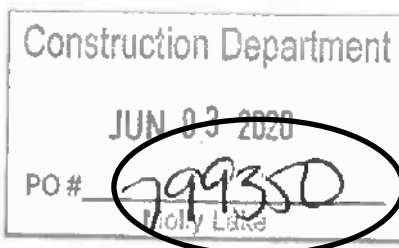
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204502		REIM 4% HANDLING		1	EA	1,470.77	1470.77
Total by 3679129				D		1,470.77		

Notes	Footage
-------	---------

		Total	1,470.77
		Taxes	0.00
Invoice Total			\$ 1,470.77



APPROVED BY

Kathy Sackne

APPROVED BY

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3679129	\$737.20		\$737.20	
TRENCH SHORING COMPANY	3679129	\$677.00		\$677.00	\$ 1,414.20
		\$1,414.20	\$0.00	\$1,414.20	
		Sub-Total	\$1,414.20		
		4% Handling	\$56.57		
		Sales Tax	\$0.00		
		Total	\$1,470.77		

204502

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20021723
5/13/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20005974
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY KATELYN FIRMAGE

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	TRENCH TOP 5'X8' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.03, 4-WEEK 60.20)	04/08/20	05/05/20	60.20
10	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	04/08/20	05/05/20	602.00
1	DELIVERY - FLAT RATE			75.00

REIMBURSABLE ^{W.R.}
W.R. # 3679129

Vendor # 0941070
G/L 0510
Job/Phase 11-77
Unit #
Rec'd.
Amount 737.20
Approved
Date 5/29/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	662.20
SALES	75.00
TAX	0.00
TOTAL	737.20

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-8858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1805
SAN DIEGO • 619-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-851-0920 BAKERSFIELD • 661-396-9180 FRESNO • 559-691-4123

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 042 OF 5387

RENTAL INVOICE

NO. RI20021701
5/13/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20005893
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY KATELYN FIRMAGE

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	TRENCH TOP 6'X10' TREATED	04/07/20	05/04/20	602.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

REIMBURSABLE

W.R. # 3679129

Vendor # 0941070
G/L 1510
Job/Phase 11-77
Unit #

Rec'd.
Amount 677.00
Approved
Date 5/28/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/4% PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	602.00
SALES	75.00
TAX	0.00
TOTAL	677.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-829-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-530-2500 BANNING • 951-849-1811 LAS VEGAS • 702-551-0920 BAKERSFIELD • 805-388-9180 FRESNO • 559-891-4123

POSTED



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

Invoice

50082875

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	3679129		\$17,825.65
				\$17,825.65

TOTAL AMOUNT DUE: \$17,825.65
TAXES: \$0.00
% RETAINAGE \$0.00
INVOICE TOTAL \$17,825.65

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

Customer PO#:
Customer Job#: WFR 3678129
Called In By: JESSICA

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50082875
INVOICE DATE: 4/19/2020

TERMS: 30 days due net
NBC ID#: 505000021271

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 4/13/2020 - 4/19/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Qty	Total Amount
			4/13	4/14	4/15	4/16	4/17	4/18	4/19			
Flagman Half Road >500'	PER/DAY	\$202.48	2	2	2	1	1	1	0	0	9	\$1,822.32
Flagman Half Road <500'	PER/DAY	\$175.63	1	2	2	0	0	0	0	0	5	\$878.15
											Sub Total	\$2,700.47

Description	Unit	Price	LABOR							Sub Total	Total Qty	Total Amount
			4/13	4/14	4/15	4/16	4/17	4/18	4/19			
Flagger - Contract Flaggers	Hour	\$36.05	40	38	40	36	44	24	0	0	222	\$8,003.10
Flagger (OT) - Contract Flaggers	Hour	\$44.76	5	12.5	0	0	17.5	1.5	0	0	36.5	\$1,633.74
Flagger - LeAnn DeShare	Hour	\$36.05	8	8	8	8	8	0	0	0	40	\$1,442.00
Flagger (OT) - LeAnn DeShare	Hour	\$44.76	2.5	0.5	0.5	1.5	3.5	0	0	0	8.5	\$380.46
Flagger - Kristin Kerr	Hour	\$36.05	8	8	8	8	8	8	0	0	48	\$1,730.40
Flagger (OT) - Kristin Kerr	Hour	\$44.76	2.5	0.5	0.5	1.5	3.5	0.5	0	0	9	\$402.84
Flagger - Mikel Abrego	Hour	\$36.05	8	8	0	0	0	0	0	0	16	\$576.80
Flagger (OT) - Mikel Abrego	Hour	\$44.76	2.5	0.5	0	0	0	0	0	0	3	\$134.28
Flagger - Jacqueline Mejia	Hour	\$36.05	0	0	0	0	0	8	0	0	8	\$288.40
Flagger (OT) - Jacqueline Mejia	Hour	\$44.76	0	0	0	0	0	0.5	0	0	0.5	\$22.38
Flagger - Lisa Bass	Hour	\$36.05	0	0	0	0	0	8	0	0	8	\$288.40
Flagger (OT) - Lisa Bass	Hour	\$44.76	0	0	0	0	0	0.5	0	0	0.5	\$22.38
											Sub Total	\$14,925.18

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50082675 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,700.47
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$14,925.18
SALES TAX	\$0.00
TOTAL CHARGES	\$17,625.65
TOTAL AMOUNT DUE	\$17,625.65
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$17,625.65

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



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

Invoice

91844907

Date: 05/31/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13546949	6.209	1-1/4" - 2" PE CT NON-NATIVE 100 UNDER PAV		100	LF	32.21	3221.00
3679129	13548409	6.209	1-1/4" - 2" PE CT NON-NATIVE 100 UNDER PAV		100	LF	32.21	3221.00
Total by 3679129				200			6,442.00	

Notes	Footage
-------	---------

		Total	6,442.00
		Taxes	0.00
Invoice Total			\$ 6,442.00



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13546949 - Unbilled



Work Date:	05/28/2020	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\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100.000	LF	32.21	3221.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/01/2020 6:20 AM

Dig the trench and install 100ft of 2"pe

Socorro Altamirano (SUPERINTENDENT) @ 06/01/2020 6:33 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/01/2020 06:20:41
Customer Inspector:	Electronically Approved	Mike Alderman	06/01/2020 09:48:46
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/01/2020 06:33:45

DPR Total Amount: \$3,221.00

Day Rate Summary DPR # 13548409 - Unbilled



Work Date:	05/29/2020	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\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100.000	LF	32.21	3221.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/02/2020 6:44 AM
Install 100ft of 2"pe sand and slurry.

Socorro Altamirano (SUPERINTENDENT) @ 06/02/2020 6:49 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/02/2020 06:44:36
Customer Inspector:	Electronically Approved	Mike Alderman	06/02/2020 06:50:04
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/02/2020 06:49:24

DPR Total Amount: \$3,221.00



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

Invoice
91848426

Date: 06/07/2020

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

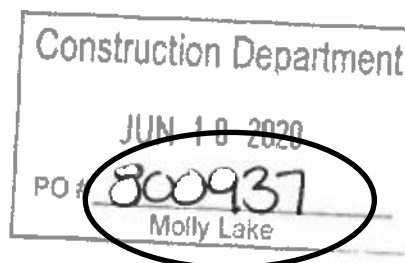
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204653		REIM 4% HANDLING		1	EA	4,317.28	4317.28
Total by 3679129				0			4,317.28	

Notes	Footage
-------	---------

		Total	4,317.28
		Taxes	0.00
Invoice Total			\$ 4,317.28



APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3679129	\$1,895.48	\$158.74	\$2,054.22	
NEVADA READY MIX	3679129	\$1,895.48	\$158.74	\$2,054.22	
WELLS CARGO	3679129	\$55.00		\$55.00	\$4,163.44
		\$3,845.96	\$317.48	\$4,163.44	
		Sub-Total	\$3,845.96		
		4% Handling	\$153.84		
		Sales Tax	\$317.48		
		Total	\$4,317.28		

204553



Invoice

Page 1/1
Invoice 1381962
Date 5/21/2020

Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
WR-3679129
MESQUITE & 14TH ST
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390403	627	402		Net 30	5/21/2020	419,053
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
974518	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
974518	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
974518	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
974518	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
974519	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
974519	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
974519	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
974519	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

Subtotal \$1,895.48
Misc \$0.00
Tax \$158.74
Freight \$0.00
Trade Discount \$0.00
Total \$2,054.22

REIMBURSABLE

W.R. # 3679129

Vendor # 0943720
G/L 5805 6510
Job/Phase 11-77
Unit # _____

Recv'd.

Amount 2054.22
Approved [Signature]
Date 6-4-2020
P-Card ☐ Copy ☐



Invoice

Page 1/1
Invoice 1382204
Date 5/27/2020

Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
WR-3679129
MESQUITE & 14TH ST
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390403	627	402		Net 30	5/27/2020	419,267
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
974945	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
974945	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
974945	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
974950	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
974950	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
974950	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

Subtotal	\$1,895.48
Misc	\$0.00
Tax	\$158.74
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,054.22

¹⁰⁰⁰
REIMBURSABLE
W.R. # 3679129

Vendor # 9043220
G/L 500 650
Job/Phase 11-77
Unit # _____

Recv'd. MAY 29 2020

Amount 2054.22
Approved _____
Date 6-6-2020
P-Card ☐ Copy ☐

WELLS CARGO, INC.
9127 W Russell Rd
Las Vegas, NV 89148
Phone: 702 876-5090



WELLS CARGO

Invoice 98005

Bill To: NPL Construction Company 5025 Cameron Street Las Vegas, NV 89118		Ship To: Customer Pickup	
Invoice #:	98005	Invoice date:	05/28/20
Payment terms:	Net 30	P.O.#:	WR3679129
Customer code:	1NORTH	Job Number:	NPL580397

Remarks:

Date	Ticket No	Truck	Quantity	U/M	Description	Unit Price	Extension
Product: 3100							
05/28/20	1255831	110269	7.05	TN	Landfill - South	6.250	44.06
					13TH & MESQUITE		
		Product Total	7.05				44.06
Product: 90001MIN							
05/28/20	1255831	110269	1.00	EA	Minimum Load Fee	10.940	10.94
					13TH & MESQUITE		
		Product Total	1.00				10.94
Total:							55.00

REIMBURSABLE
W.R. # 3679129

Vendor # 0943229
G/L 5006510
Job/Phase 1.77
Unit # _____

Recv'd. 10/20/2001
Amount 55.00
Approved [Signature]
Date 6-9-2010
P-Card ☐ Copy ☐



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

Invoice**91849834**

Date: 06/07/2020

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

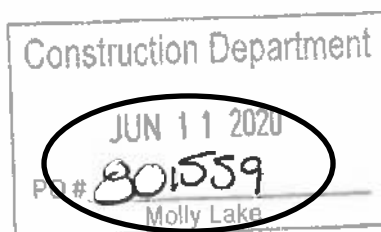
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13552365	17.102	ROCK 37" - 48"		100	LF	17.36	1736.00
3679129	13552365	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100.0	100	LF	32.21	3221.00
3679129	13555410	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200.0	200	LF	32.21	6442.00
Total by 3679129				300			11,399.00	

Notes	Footage
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Invoice Total	Total	11,399.00
	Taxes	0.00
		\$ 11,399.00



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13552365 - Unbilled



Work Date:	06/03/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100.000	LF	32.21	3221.00

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.102	ROCK 37" - 48"	100.000	LF	17.36	1736.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/09/2020 8:14 AM
Open trench install 100'2"PE and sand

Socorro Altamirano (SUPERINTENDENT) @ 06/09/2020 8:27 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/09/2020 08:14:44
Customer Inspector:	Electronically Approved	Michael Pratt	06/09/2020 08:22:35
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/09/2020 08:27:44

DPR Total Amount: \$4,957.00

Day Rate Summary DPR # 13555410 - Unbilled



Work Date:	06/05/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200.000	LF	32.21	6442.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/08/2020 7:08 AM
Install 200'ft of 2"pe and sand

Socorro Altamirano (SUPERINTENDENT) @ 06/08/2020 7:13 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/08/2020 07:08:44
Customer Inspector:	Electronically Approved	Michael Pratt	06/09/2020 09:17:49
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/08/2020 07:13:41

DPR Total Amount: \$6,442.00



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

Invoice

50083043

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	3679129		\$12,397.89
				\$12,397.89

TOTAL AMOUNT DUE: \$12,397.89
TAXES: \$0.00
% RETAINAGE \$0.00
INVOICE TOTAL \$12,397.89

Approved: _____

Approved: _____

Construction Department

JUN 12 2020

PO #

301811
Molly Lake



SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50083043

INVOICE DATE: 4/26/2020

TERMS: 30 days due net
NBC ID#: 505000021271

Customer PO#: WR 3679129
Called In By: JESSICA

Foreman: JESSICA DCHOA 702-222-9224

INVOICING PERIOD 4/20/2020 - 4/26/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			4/20	4/21	4/22	4/23	4/24	4/25	4/26		
Flagman Half Road >500'	PER DAY	\$202.48	2	2	2	2	2	0	0	10	\$2,024.80
Flagman Half Road <500'	PER DAY	\$175.63	1	1	1	1	1	0	0	5	\$878.15
Sub Total											\$2,902.95

Description	Unit	Price	LABOR							Total Qty	Total Amount
			4/20	4/21	4/22	4/23	4/24	4/25	4/26		
Flagger - Contract Flaggers	HOUR	\$36.05	24	16	6	48	32	0	0	126	\$4,542.30
Flagger (OT) - Contract Flaggers	HOUR	\$44.76	1.5	1	0	4	0	0	0	6.5	\$290.94
Flagger - Learn Deshane	HOUR	\$36.05	8	8	8	8	8	0	0	40	\$1,442.00
Flagger (OT) - Learn Deshane	HOUR	\$44.76	0.5	0.5	0.5	0.5	0.5	0	0	2.5	\$111.90
Flagger - Kristin Kerr	HOUR	\$36.05	8	8	8	8	8	0	0	40	\$1,442.00
Flagger (OT) - Kristin Kerr	HOUR	\$44.76	0.5	0.5	0.5	0.5	0.5	0	0	2.5	\$111.90
Flagger - Lascelle Montague	HOUR	\$36.05	8	8	8	8	8	0	0	40	\$1,442.00
Flagger (OT) - Lascelle Montague	HOUR	\$44.76	0.5	0.5	0.5	0.5	0.5	0	0	2.5	\$111.90
Sub Total											\$9,494.94

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 60083043 (cont.)

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cameron St
Las Vegas, NV 89118
702-873-5582

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$9,494.94
SALES TAX	\$0.00
TOTAL CHARGES	\$12,397.89
TOTAL AMOUNT DUE	\$12,397.89
RETAINAGE 0%	<u>\$0.00</u>
AMOUNT DUE	\$12,397.89

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



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

EXHIBIT NO. __ (TWC-3)
 SHEET 960 OF 5387

Invoice

91856317

Date: 06/14/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13558422	7.308	THREE MAN CREW W/O BACKHOE		2.0	HR	162.03	324.06
3679129	13558258	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	183.98	1287.86
3679129	13563975	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	162.48	1299.84
3679129	13563975	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13564802	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13564802	7.325	FITTER		8.0	HR	37.95	303.60
3679129	13564802	7.327	LABORER I		8.0	HR	32.61	260.88
3679129	13564802	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13564802	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13564804	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13564804	7.325	FITTER		8.0	HR	37.95	303.60
3679129	13564804	7.327	LABORER I		8.0	HR	32.61	260.88
3679129	13564804	7.327	LABORER I		8.0	HR	32.61	260.88
3679129	13564804	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13565421	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13565421	7.325	FITTER		8.0	HR	37.95	303.60
3679129	13565421	7.327	LABORER I		8.0	HR	32.61	260.88
3679129	13565421	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13565421	7.339	WELDER W/ TRUCK AND EQUIP.		2	EA	119.22	238.44
3679129	13565429	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13565429	7.321	CREW LEADER		8.0	HR	61.10	488.80
3679129	13565429	7.325	FITTER		8.0	HR	37.95	303.60
3679129	13565429	7.327	LABORER I		8.0	HR	32.61	260.88
3679129	13565429	7.331	OPERATOR		8.0	HR	45.89	367.12
Total by 3679129				0	14,247.88			

Notes

Footage



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

EXHIBIT NO. __ (TWC-3)
SHEET 961 OF 5387

Invoice

91856317

Date: 06/14/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

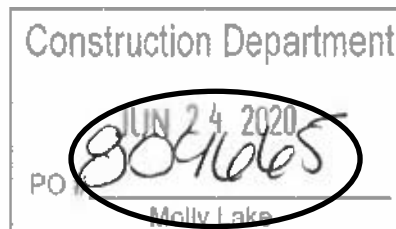
Attn: NONE

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					

								Total	14,247.88
								Taxes	0.00
Invoice Total									\$ 14,247.88



APPROVED BY _____ APPROVED BY _____



Work Date:	06/08/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.306	THREE MAN CREW W/O BACKHOE	2.000	HR	162.03	324.06

NOTES

Chad Brahee SSO (FOREMAN) @ 06/14/2020 9:46 PM
 Went to have camera tee weld but no weld inspector
 Ins Sebastian g-2

Socorro Altamirano (SUPERINTENDENT) @ 06/15/2020 7:25 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	06/14/2020 21:46:41
Customer Inspector:	Electronically Approved	Michael Pratt	06/16/2020 09:07:08
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/15/2020 07:25:50

DPR Total Amount: \$324.06



Work Date:	06/09/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	7.000	HR	183.98	1287.86

NOTES

Chad Brahee SSO (FOREMAN) @ 06/14/2020 9:56 PM

Welded camera tee and tapped the 2" steel main than camera 220 feet of main

Insp seba stion g-2

Socorro Altamirano (SUPERINTENDENT) @ 06/15/2020 7:22 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	06/14/2020 21:56:13
Customer Inspector:	Electronically Approved	Michael Pratt	06/16/2020 09:03:23
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/15/2020 07:22:54

DPR Total Amount: \$1,287.86



Work Date:	06/11/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	8.000	HR	162.48	1299.84
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/11/2020 3:05 PM
ReDig potholes to verify the crossing if its clear to move to 5ft.

Socorro Altamirano (SUPERINTENDENT) @ 06/15/2020 7:11 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/11/2020 15:05:22
Customer Inspector:	Electronically Approved	Michael Pratt	06/16/2020 08:58:05
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/15/2020 07:11:06

DPR Total Amount: \$1,666.96



Work Date:	06/12/2020	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 Pratt	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
7.325	FITTER	8.000	HR	37.95	303.60
7.331	OPERATOR	8.000	HR	45.89	367.12
7.331	OPERATOR	8.000	HR	45.89	367.12
7.327	LABORER I	8.000	HR	32.61	260.88

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/13/2020 3:34 AM
Redone potholes for the running line on mesquite.

Socorro Altamirano (SUPERINTENDENT) @ 06/15/2020 7:07 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/13/2020 03:34:35
Customer Inspector:	Electronically Approved	Michael Pratt	06/16/2020 08:52:49
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/15/2020 07:07:24

DPR Total Amount: \$2,770.56



Work Date:	06/10/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3879129	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 Pratt	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
7.325	FITTER	8.000	HR	37.95	303.60
7.327	LABORER I	8.000	HR	32.61	260.88
7.331	OPERATOR	8.000	HR	45.89	367.12
7.327	LABORER I	8.000	HR	32.61	260.88

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/13/2020 3:44 AM

Redoing all the potholes on mesquite because the running line is changed again.

Socorro Altamirano (SUPERINTENDENT) @ 06/15/2020 7:03 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/13/2020 03:44:23
Customer Inspector:	Electronically Approved	Michael Pratt	06/16/2020 08:50:26
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/16/2020 07:03:00

DPR Total Amount: \$2,664.32



Work Date:	06/09/2020	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 Pratt	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
7.325	FITTER	8.000	HR	37.95	303.60
7.327	LABORER I	8.000	HR	32.61	260.88
7.331	OPERATOR	8.000	HR	45.89	367.12
7.339	WELDER W/ TRUCK AND EQUIP.	2.000	EA	119.22	238.44

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/15/2020 7:44 AM

Dig potholes for the revision on the running line well the camera tee.

Socorro Altamirano (SUPERINTENDENT) @ 06/15/2020 7:51 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/16/2020 07:43:59
Customer Inspector:	Electronically Approved	Michael Pratt	06/16/2020 08:48:46
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/15/2020 07:51:16

DPR Total Amount: \$2,641.88



Work Date:	06/08/2020	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 Pratt	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
7.325	FITTER	8.000	HR	37.95	303.60
7.327	LABORER I	8.000	HR	32.61	260.88
7.331	OPERATOR	8.000	HR	45.89	367.12
7.321	CREW LEADER	8.000	HR	61.10	488.80

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/15/2020 7:48 AM
 Redoing all potholes for the running line

Socorro Altamirano (SUPERINTENDENT) @ 06/15/2020 7:52 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/15/2020 07:48:12
Customer Inspector:	Electronically Approved	Michael Pratt	06/16/2020 08:48:19
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/15/2020 07:52:30

DPR Total Amount: \$2,892.24



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

Invoice

91855093

Date: 06/14/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204590		REIM 4% HANDLING		1	EA	4,503.60	4503.60
Total by 3679129				0			4,503.60	

Notes	Footage
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		Total	4,503.60
		Taxes	0.00
Invoice Total			\$ 4,503.60



APPROVED BY Kathy Sactors APPROVED BY _____

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3679129	\$30.00	\$2.51	\$32.51	
BOULDER SAND & GRAVEL	3679129	\$30.00	\$2.51	\$32.51	
NEVADA READY MIX	3679129	\$2,145.48	\$179.68	\$2,325.16	
TRENCH SHORING COMPANY	3679129	\$556.60		\$556.60	
TRENCH SHORING COMPANY	3679129	\$454.40		\$454.40	
TRENCH SHORING COMPANY	3679129	\$85.00		\$85.00	
TRENCH SHORING COMPANY	3679129	\$85.00		\$85.00	
TRENCH SHORING COMPANY	3679129	\$677.00		\$677.00	
WELLS CARGO	3679129	\$89.31		\$89.31	\$ 4,337.49
		\$4,152.79	\$184.70	\$4,337.49	
		Sub-Total	\$4,152.79		
		4% Handling	\$166.11		
		Sales Tax	\$184.70		
		Total	\$4,503.60		

204590

Boulder Sand & Gravel, Inc.4090 W Hacienda Ave, Suite 100
Las Vegas, NV 89118

Phone: 702-294-1158

Fax: 702-367-4727

**INVOICE**

Invoice Number: 6036962

Invoice Date: May 27, 2020

Page: 1

Bill To:NPL Construction Co.
5025 Cameron Street
Las Vegas, NV 89118**Ship to:**

MESQUITE/13 TH STREET

Customer ID	Customer PO	Payment Terms
NPL	590397MESQ	NET 30
		Due Date
		6/26/20

Quantity	Item	Description	Unit Price	Amount
10.21	640	SMS Tickets From 05/25/20 To 05/29/20 TK#6036962 05/27/20 Reject Sand	2.94	30.00
REIMBURSABLE W.R. # 3679129				
Vendor # <u>00410715</u> G/L <u>8810 650</u> Job/Phase <u>11-77</u> Unit # _____ Rec'd. <u>05/28/20</u> Amount <u>37.51</u> Approved <u>[Signature]</u> Date <u>6.10.2020</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/>				

Check/Credit Memo No:

Subtotal	30.00
Sales Tax	2.51
Total Invoice Amount	32.51
Payment/Credit Applied	
TOTAL	32.51

POSTED

Boulder Sand & Gravel, Inc.4090 W Hacienda Ave, Suite 100
Las Vegas, NV 89118

Phone: 702-294-1156

Fax: 702-367-4727

**INVOICE**

Invoice Number: 6037153

Invoice Date: May 29, 2020

Page: 1

Bill To:NPL Construction Co.
5025 Cameron Street
Las Vegas, NV 89118**Ship to:**

MESQUITE/13 TH STREET

Customer ID	Customer PO	Payment Terms
NPL	590397MESQ	NET 30
		Due Date
		6/28/20

Quantity	Item	Description	Unit Price	Amount
8.48	640	SMS Tickets From 05/25/20 To 05/29/20 TK#6037153 05/29/20 Reject Sand	4.63	30.00
<p>REIMBURSABLE ^{no}</p> <p>W.R. # <u>3679129</u></p> <p>Vendor # <u>9946275</u></p> <p>G/L <u>FRONT 6610</u></p> <p>Job/Phase <u>41.77</u></p> <p>Unit # _____</p> <p>Rec'd. <u>JUN 02 2020</u></p> <p>Amount <u>32.51</u></p> <p>Approved <u>[Signature]</u></p> <p>Date <u>6.10.2020</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>				

Check/Credit Memo No:

Subtotal	30.00
Sales Tax	2.51
Total Invoice Amount	32.51
Payment/Credit Applied	
TOTAL	32.51

POSTED

Invoice



Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Vendor # 0943220
G/L 5800 1610
Job/Phase R-57
Unit # _____

Page 1/1
Invoice 1382376
Date 5/29/2020

Recv'd. JUN 02 2020
Amount 2325.14
Approved [Signature]
Date 6-10-2020
P-Card ☐ Copy ☐

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
WR-3679129
MESQUITE & 14TH ST
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390403	627	402		Net 30	5/29/2020	419,484
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
975173	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
975173	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
975173	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
975174	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
975174	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
975174	1.00	991	DISPOSAL/HAUL OFF FEE	\$250.00	\$250.00	
975174	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

Subtotal \$2,145.48
Misc \$0.00
Tax \$179.68
Freight \$0.00
Trade Discount \$0.00
Total \$2,325.16

^{NO}
REIMBURSABLE

W.R. # 3679129

POSTED

TRENCH SHORING COMPANY
205 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20025420
5/29/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
an@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20007419
PO NO. 390-403
JOB NO. 3679129
JOB SITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY RIGO CABRERA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
8	TRENCH TOP 6'X10' TREATED	04/22/20	05/19/20	481.60
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

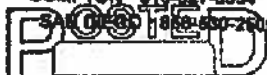
REIMBURSABLE
W.R. # 3679129

Vendor # 9941070
G/L 4510
Job/Phase 11-77
Unit # _____
Rec'd. JUN 01 2020
Amount 556.60
Approved [Signature]
Date 6-10-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	481.60
SALES	75.00
TAX	0.00
TOTAL	556.60

COMPTON • 310-327-5554 CORDONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
BANNING • 951-849-1811 LAS VEGAS • 702-661-0820 BAKERSFIELD • 805-396-9180 FRESNO • 559-691-4123



TRENCH SHORING COMPANY
205 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20023730

5/26/2020

PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20006282
PO NO. 380-403
JOB NO. 3879129
JOBSITE JOB#3879129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY RENE ECHAVARRIA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
2	TRENCH TOP 4'X8' TREATED (MINIMUM RENTAL 1 DAY, DAY 1.40, WEEK 9.80, 4-WEEK 39.20)	04/13/20	05/10/20	78.40
5	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	04/13/20	05/10/20	301.00
1	DELIVERY - FLAT RATE			75.00

REIMBURSABLE
W.R. # 3679129

Vendor # 0941070
G/L 0510
Job/Phase H-27
Unit #

Rec'd. JUN 01 2020
Amount 454.40
Approved
Date 6-10-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	379.40
SALES	75.00
TAX	0.00
TOTAL	454.40

COMPTON • 310-327-5554 SAN DIEGO • 619-330-2500 CORONA • 951-734-4290 BANNING • 951-849-1811 LAKE FOREST • 949-454-0558 LAS VEGAS • 702-651-0920 MOORPARK • 805-529-4814 BAKERSFIELD • 805-386-9160 FULLERTON • 714-879-1008 FRESNO • 559-891-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. R120023614

5/28/2020

PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
LAS VEGAS, NV 88901

CUSTOMER NO. 14049
CONTRACT NO. 1180127
PO NO. 390-397
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
5025 CAMERON STREET
LAS VEGAS, NV 89118

ORDERED BY RENE ECHAVARRIA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV	04/13/20	05/10/20	85.00
(DAY 3.04, WEEK 21.25, 4-WEEK 85.00)				

REIMBURSABLE

W.R. # 3679129

Vendor # 0041070
G/L 0510
Job/Phase 11.77
Unit # _____

Rec'd. JUN 01 2020
Amount 85.00
Approved [Signature]
Date 6-10-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2% PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	85.00
SALES	0.00
TAX	0.00
TOTAL	85.00

COMPTON • 310-327-5554 CORONA • 951-734-4298 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-539-2500 BANNING • 951-849-1811 LAS VEGAS • 702-451-0920 BAKERSFIELD • 805-396-9160 FRESNO • 559-891-4123



TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20023612

5/26/2020

PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
LAS VEGAS, NV 88901

CUSTOMER NO. 14049
CONTRACT NO. 1180123
PO NO. 390-403
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
5025 CAMERON STREET
LAS VEGAS, NV 89118

ORDERED BY RENE ECHAVARRIA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWW	04/13/20	05/10/20	85.00
(DAY 3.04, WEEK 21.25, 4-WEEK 85.00)				

REIMBURSABLE
W.R. # 3679129

Vendor # 0941070
G/L 0510
Job/Phase 11-72
Unit #

Rec'd JUN 6 1 2020
Amount 85.00
Approved
Date 6-10-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	85.00
SALES	0.00
TAX	0.00
TOTAL	85.00

COMPTON 310-327-5554 CORONA 951-734-4290 LAKE FOREST 949-464-0858 MOORPARK 805-629-4514 FULLERTON 714-873-1006
SAN DIEGO 619-530-2800 BANNING 951-849-1811 LAS VEGAS 702-651-0920 BAKERSFIELD 661-398-8180 FRESNO 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20024679
5/28/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20007035
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY RIGGO CABRERA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	TRENCH TOP 6'X10' TREATED	04/20/20	05/17/20	602.00
	(MINIMUM RENTAL 1 DAY, DAY 2 15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

REIMBURSABLE

W.R. # 3679129

Vendor # 0041070
G/L 0510
Job/Phase 11-27
Unit # _____
Recv'd. JUN 01 2020
Amount 677.00
Approved _____
Date 6/10/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	602.00
SALES	75.00
TAX	0.00
TOTAL	677.00

COMPTON • 310-327-5554 CORONA • 951-734-4280 LAKE FOREST • 949-454-0868 MOORPARK • 805-529-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-534-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0820 BAKERSFIELD • 805-398-9160 FRESNO • 559-891-4123

POSTED

WELLS CARGO, INC.
9127 W Russell Rd
Las Vegas, NV 89148
Phone: 702 876-5090



WELLS CARGO

Invoice 98175

Bill To: NPL Construction Company 5025 Cameron Street Las Vegas, NV 89118		Ship To: Customer Pickup	
Invoice #: 98175 Payment terms: Net 30 Customer code: 1NORTH	Invoice date: 05/29/20	P.O.#: WR3679129 Job Number: NPL590397	

Remarks:

Date	Ticket No	Truck	Quantity	U/M	Description	Unit Price	Extension
Product: 3100							
05/29/20	1256194	110259	14.29	TN	Landfill - South	6.250	89.31
	13TH & MESQUITE						
	Product Total		14.29				89.31
	Total:						89.31

REIMBURSABLE
W.R. # 3679129

Vendor # 0943229
 G/L 500 6510
 Job/Phase 11-52
 Unit # _____
 Recv'd. JUN 04 2020
 Amount 89.31
 Approved [Signature]
 Date 6-10-2020
 P-Card ☐ Copy ☐

POSTED



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

Invoice**91862129**

Date: 06/21/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13566893	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		4.0	HR	37.26	149.04
3679129	13566893	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13566893	7.325	FITTER		8.0	HR	37.95	303.80
3679129	13566893	7.327	LABORER I		8.0	HR	32.61	260.88
3679129	13566893	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13572238	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13572238	7.327	LABORER I		16.0	HR	32.61	521.76
3679129	13572238	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13572982	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13572982	7.327	LABORER I		16.0	HR	32.61	521.76
3679129	13572982	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13574293	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13574293	7.327	LABORER I		16.0	HR	32.61	521.76
3679129	13574293	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13574298	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13574298	7.327	LABORER I		8.0	HR	32.61	260.88
3679129	13574298	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13574298	7.331	OPERATOR		8.0	HR	45.89	367.12
Total by 3679129				0	12,101.60			

Notes	Footage
<div> <div>Construction Department</div> <div>JUN 25 2020</div> <div>PO # 805397</div> <div>Molly Lake</div> </div> <div> <div>Invoice Total</div> <div>Total 12,101.60</div> <div>Taxes 0.00</div> <div>\$ 12,101.60</div> </div>	

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13566893 - Unbilled



Work Date:	06/15/2020	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 Pratt	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
7.325	FITTER	8.000	HR	37.95	303.60
7.327	LABORER I	8.000	HR	32.61	260.88
7.331	OPERATOR	8.000	HR	45.89	367.12

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.	4.000	HR	37.26	149.04

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/15/2020 6:21 PM

Dig potholes for the running line on mesquite and clean all the potholes.

Socorro Altamirano (SUPERINTENDENT) @ 06/18/2020 6:21 AM

Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/16/2020 18:21:18
Customer Inspector:	Electronically Approved	Michael Pratt	06/22/2020 11:53:20
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/18/2020 06:21:15

DPR Total Amount: \$2,552.48

Day Rate Summary DPR # 13572238 - Unbilled



Work Date:	06/17/2020	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 Pratt	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
7.327	LABORER I	16.000	HR	32.61	521.76
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/17/2020 4:14 PM
Dig potholes for the utilities crossing the new running line.

Socorro Altamirano (SUPERINTENDENT) @ 06/18/2020 6:18 AM
Sebastain G2 inspector

Socorro Altamirano (SUPERINTENDENT) @ 06/22/2020 12:01 PM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/17/2020 16:14:44
Customer Inspector:	Electronically Approved	Michael Pratt	06/23/2020 10:05:43
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/18/2020 06:18:31

DPR Total Amount: \$2,380.72

Day Rate Summary DPR # 13572982 - Unbilled



Work Date:	06/16/2020	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 Pratt	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
7.327	LABORER I	16.000	HR	32.61	521.76
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/23/2020 6:19 AM
NA

Ioane Taataai SSO (FOREMAN) @ 06/23/2020 10:23 AM
Dig potholes to verify the sewer and water for the new running for the bore machine.

Socorro Altamirano (SUPERINTENDENT) @ 06/23/2020 10:25 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/23/2020 10:23:31
Customer Inspector:	Electronically Approved	Michael Pratt	06/23/2020 10:27:46
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/23/2020 10:25:47

DPR Total Amount: \$2,360.72

Day Rate Summary DPR # 13574293 - Unbilled



Work Date:	06/19/2020	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 Pratt	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
7.327	LABORER I	16.000	HR	32.61	521.76
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/22/2020 6:00 AM
Dig the potholes to verify the running line.

Socorro Altamirano (SUPERINTENDENT) @ 06/22/2020 7:43 AM
Sebstain G2 inspector

Socorro Altamirano (SUPERINTENDENT) @ 06/22/2020 11:59 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/22/2020 06:00:40
Customer Inspector:	Electronically Approved	Michael Pratt	06/23/2020 10:05:20
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/22/2020 11:59:44

DPR Total Amount: \$2,360.72

Day Rate Summary DPR # 13574298 - Unbilled



Work Date:	06/18/2020	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 Pratt	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
7.327	LABORER I	8.000	HR	32.61	260.88
7.331	OPERATOR	8.000	HR	45.89	367.12
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/22/2020 6:05 AM
Dig the potholes for utilities to verify if its clear for new running line

Socorro Altamirano (SUPERINTENDENT) @ 06/22/2020 7:42 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/22/2020 06:05:55
Customer Inspector:	Electronically Approved	Michael Pratt	06/22/2020 11:23:54
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/22/2020 07:42:11

DPR Total Amount: \$2,466.96



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

Invoice

91859758

Date: 06/21/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

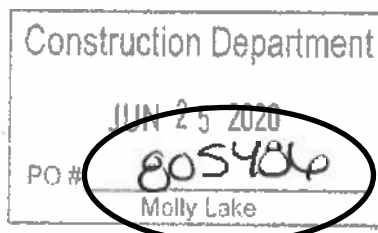
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3879129	204654		REIM 4% HANDLING		1	EA	6,785.99	6785.99
Total by 3879129				0			6,785.99	

Notes	Footage
-------	---------

		Total	6,785.99
		Taxes	0.00
Invoice Total			\$ 6,785.99



APPROVED BY Kathy Sartore

APPROVED BY _____

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ABATIX	3679129	\$220.85	\$18.50	\$239.35	
ABATIX	3679129	\$669.24	\$56.05	\$725.29	
LAS VEGAS PAVING	3679129	\$77.52	\$6.49	\$84.01	
NEVADA READY MIX	3679129	\$3,790.96	\$317.48	\$4,108.44	
TRENCH SHORING	3679129	\$85.00		\$85.00	
TRENCH SHORING	3679129	\$677.00		\$677.00	
TRENCH SHORING	3679129	\$602.00		\$602.00	\$ 6,521.09
		\$6,122.57	\$398.52	\$6,521.09	
		Sub-Total	\$6,122.57		
		4% Handling	\$244.90		
		Sales Tax	\$398.52		
		Total	\$6,765.99		

204664

ABATIX
Abatix Corp
PO Box 671202
Dallas, TX 75267-1202

INVOICE

INVOICE NUMBER	
7875877	
INVOICE DATE	PAGE
4/29/2020 08:34:51	Page 1 of 1
ORDER NUMBER	
3188862	

BRANCH: 210 Las Vegas

BILL TO: 117845

SHIP TO:

Northern Pipeline
5025 S Cameron Street
Las Vegas, NV 89118

Northern Pipeline
5025 S Cameron Street
Las Vegas, NV 89118

Ordered By: Mr. Chris Murphy

PO NUMBER				TERMS DESCRIPTION		NET DUE DATE		DISC DUE DATE		DISCOUNT AMOUNT	
340317				NET 30		05/29/2020		05/29/2020		0.00	
ORDER DATE		PICK TICKET NO		PRIMARY SALES REP				TAKER			
4/29/2020 08:27:29		6211096		Grace Bregaglio				HENRY PAZOS			
QUANTITIES				Item ID Item Description		Pricing UOL		Unit Price		Extended Price	
Ordered	Shipped	Remaining	UOM			Unit Size					
Delivery Instructions: Blanket PO 340317											
Carrier: Will Call											
2.00	2.00	0.00	RL	1.0 PLY620C	RL		54.2500		108.50		
				Poly Sheeting 20x100x6 Clear		1.0000					
1.00	1.00	0.00	CS	1.0 IES2228B-4XL	CS		112.3500		112.35		
				SMS Coverall w/Hood & Boot, Blue, 4XL		1.0000					
SUB-TOTAL:										220.85	
TOTAL TAX FOR INVOICE:										18.50	
AMOUNT DUE:										239.35	

3679129 m

Vendor # 5500132
G/L 117845
Job/Phase 1177
Unit # _____

Rec'd.

Amount 239.35
Approved 16-10-20
Date 16-10-20
P-Card ☐ Copy ☐

TO VIEW ONLINE GO TO: <http://abatix.billtrust.com>
USE THIS ENROLLMENT CODE: VXS HDB HX0

PLEASE REMIT PAYMENT TO: TOTAL AMOUNT DUE
Abatix Corp.
PO Box 671202
Dallas, TX 75267-1202
239.35

POSTED



Abatix Corp
PO Box 871202
Dallas, TX 75287-1202

BRANCH: 210 Las Vegas

BILL TO: 117845

Northern Pipeline
5025 S Cameron Street
Las Vegas, NV 89118

INVOICE

INVOICE NUMBER	
7971908	
INVOICE DATE	PAGE
4/17/2020 13:09:03	Page 1 of 1
ORDER NUMBER	
3183385	

SHIP TO:

Northern Pipeline
5025 S Cameron Street
Las Vegas, NV 89118

PO NUMBER		TERMS DESCRIPTION		NET DUE DATE		DISC DUE DATE		DISCOUNT AMOUNT	
340317		NET 30		05/17/2020		05/17/2020		0.00	
ORDER DATE		PICK TICKET NO		PRIMARY SALES REP		TAKER			
4/17/2020 12:56:33		6206707		Grace Bregaglio		ANTONIO FISHER			
QUANTITIES				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price		
Ordered	Shipped	Remaining	UOM Unit Size						
Delivery Instructions: Blanket PO 340317									
Carrier: Will Call									
6.00	6.00	0.00	BX	1.0 MAXN95 N95 Particulate Respirator 20/Box	BX 1.0000	17.1100	102.66		
3.00	3.00	0.00	CS	1.0 IES2229B-2XL SMS Coverall w/Hood & Boot, Blue, 2XL	CS 1.0000	82.2200	246.66		
8.00	8.00	0.00	GL	1.0 BES8BD SG Bloesque Disinfectant Solution, Gallon	GL 1.0000	39.9900	319.92		
SUB-TOTAL:							669.24		
TOTAL TAX FOR INVOICE:							58.05		
AMOUNT DUE:							725.29		

3679129 ms

Vendor # 5500732
G/L 01010510
Job/Phase 11-77
Unit # _____

Rec'd. APR 20 2020
Amount 725.29
Approved _____
Date 4-16-20
P-Card ☐ Copy ☐

TO VIEW ONLINE GO TO:	http://abatix.bulkmail.com
USE THIS THROUGHOUT CODE:	VX8 HDG HXG

POSTED

PLEASE REMIT PAYMENT TO:	TOTAL AMOUNT DUE
Abatix Corp. PO Box 871202 Dallas, TX 75287-1202	725.29



4420 S Decatur Blvd
Las Vegas NV 89103
(702) 251-5800

INVOICE

Invoice #: 308278
Date: 06/11/20
Customer No: 14110
Job #: 380341
PO #: 380341TY
Plant: 640

Sold To: Northern Pipeline Const.
5025 Cameron Street
Las Vegas, NV 89118

Delivered To: 380341
NPL CONSTRUCTION
50AP@gonpl.com
14th & Mesquite

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 640 - Blue Diamond CR									
MATERIAL: Type 2 Natural									
06/11/20	24964	9.690	TN	8.0000 E	77.52	0.00	NV8375	6.49	84.01
Total:	Cust Job: NPL CONSTRUCTION	9.69			77.52	0.00		6.49	84.01
Total Invoice:					77.52	0.00		6.49	84.01

MO
MASTER REIMBURSABLE
3679129

Vendor # 0043214
G/L 5000510
Job/Phase 11-77
Unit #

Recv'd.
Amount 84.01
Approved [Signature]
Date
P-Card ☐ Copy ☐

Payment Type: On Account

N30 Pay Terms - Net 30 Days

Total: 84.01



Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Vendor # 9943220
G/L 5806 2510
Job/Phase 11.77
Unit # _____

Rec'd.

Amount 4108.44
Approved 81
Date 6.15.2020
P-Card ☐ Copy ☐

Page 1/2
Invoice 1382852
Date 6/10/2020

Invoice

INV MASTER REIMBURSABLE

WR# 3679120

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
WR-3679129
MESQUITE & 14TH ST
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390397	627	402		Net 30	6/10/2020	420,084
Ticket #	Shipped	Item Number	Description		Unit Price	Ext. Price
976220	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA		\$85.00	\$850.00
976220	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24
976220	1.00	HH	HARD HATS/SAFETY GLASSES I		\$0.00	\$0.00
976220	1.00	N1	ENVIRONMENTAL FEE		\$7.50	\$7.50
976226	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA		\$85.00	\$850.00
976226	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24
976226	1.00	HH	HARD HATS/SAFETY GLASSES I		\$0.00	\$0.00
976226	1.00	N1	ENVIRONMENTAL FEE		\$7.50	\$7.50
976230	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA		\$85.00	\$850.00
976230	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24
976230	1.00	HH	HARD HATS/SAFETY GLASSES I		\$0.00	\$0.00
976230	1.00	N1	ENVIRONMENTAL FEE		\$7.50	\$7.50
976232	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA		\$85.00	\$850.00
976232	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24
976232	1.00	HH	HARD HATS/SAFETY GLASSES I		\$0.00	\$0.00
976232	1.00	N1	ENVIRONMENTAL FEE		\$7.50	\$7.50

POSTED

Invoice



Page 2/2
Invoice 1382852
Date 6/10/2020

Subtotal	\$3,790.96
Misc	\$0.00
Tax	\$317.48
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,108.44



**COMMITMENT TO
SAFETY & SERVICE
SINCE 1973**

**RENTAL
SALES
SERVICE**

CORPORATE OFFICE
TRENCH SHORING COMPANY
206 N. CENTRAL AVE.
COMPTON, CA 90220
310-327-0174 • FAX 310-323-9648
RENTAL • SALES • SERVICE
310-327-5554 • 800-423-4411
TrenchShoring.com

MOORPARK 805-529-4614
BAKERSFIELD 661-398-9160
FRESNO 559-881-4123
FULLERTON 714-879-1005
LAKE FOREST 949-454-0858
CORONA 951-734-4290
BANNING 951-849-1611
SAN DIEGO 858-530-2500
LAS VEGAS 702-651-0920



Customer: 14049

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
LAS VEGAS, NV 89118

4 WEEK BILL

Invoice #... **1180127-0008**
Invoice date 1/28/20
Date out.... 6/10/19
Billed thru. 1/20/20
Location.... 0008

Job Loc..... NPLCREWS * 5025 CAMERON ST
Job No..... NPLCREWS
P.O. #..... 390-397
Ordered By.. TAATAAI IAONE
Terms..... Net 30 Days

Page: 1

Job Site:

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON STREET
LAS VEGAS, NV 89118

C#: 702-222-9224 J#: 702-222-9224

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	1099011 4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV SERIAL# 24423-11:AK3160	15.20	3.04	21.25	85.00	85.00
---	--	-------	------	-------	-------	-------

Sub-total: 85.00
Total: 85.00

BILLED FOR FOUR WEEKS 12/23/19 THRU 1/20/20
Number of Days Billed: 28

MD MASTER REIMBURSABLE
WKS 3679129

Vendor # 9941070
G/L 6510-6827
Job/Phase 11-77
Unit #

Rec'd.

Amount 85.00
Approved
Date 1/15/2020
P-Card ☐ Copy ☐

POSTED

1.12% PER MONTH LATE CHARGE ON BALANCES OVER 30 DAYS PAST DUE.

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20028153
6/4/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20008397
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	TRENCH TOP 6'X10' TREATED	04/30/20	05/27/20	602.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

MASTER REIMBURSABLE
3679129

Vendor # 9941070
G/L 0510
Job/Phase 11-77
Unit #

Rec'd.
Amount 677.00
Approved
Date 6/15/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	602.00
SALES	75.00
TAX	0.00
TOTAL	677.00

COMPTON - 310-327-5554 CORONA - 951-734-4290 LAKE FOREST - 949-484-0858 MOORPARK - 805-629-4614 FULLERTON - 714-879-1000
SAN DIEGO - 619-530-2500 BANNING - 951-849-1011 LAS VEGAS - 702-651-0920 BAKERSFIELD - 661-396-9100 FRESNO - 559-891-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. R120028561

6/9/2020

PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20005883
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY ARTURO JAIMES

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	TRENCH TOP 8'X10' TREATED	05/05/20	06/01/20	602.00

(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 16.05, 4-WEEK 60.20)

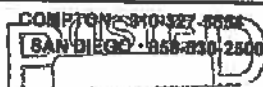
MD MASTER REIMBURSABLE
3679129

Vendor # 9941870
G/L 0510
Job/Phase 11-77
Unit #

Rec'd.
Amount 002.00
Approved 8/2
Date 6/15/2020
P-Card ☐ Copy ☐

RENTAL	802.00
SALES	0.00
TAX	0.00
TOTAL	802.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS



CORONA • 951-734-4290 LAKE FOREST • 949-454-0958 MOORPARK • 805-628-4814 FULLERTON • 714-878-1005
BANNING • 951-849-1611 LAS VEGAS • 702-681-0920 BAKERSFIELD • 805-396-9180 FRESNO • 559-691-4123



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

Invoice

91865278

Date: 06/28/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

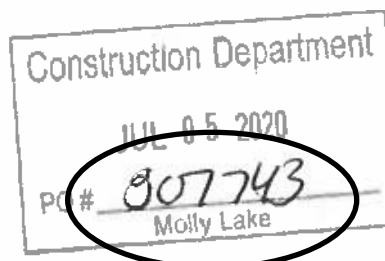
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204711		REIM 4% HANDLING		1	EA	1,079.73	1079.73
Total by 3679129				0			1,079.73	

Notes	Footage
-------	---------

		Total	1,079.73
		Taxes	0.00
Invoice Total			\$ 1,079.73



APPROVED BY

Kathy Sastore

APPROVED BY

08/5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3679129	\$662.20		\$662.20	
TRENCH SHORING COMPANY	3679129	\$376.00		\$376.00	\$ 1,038.20
		\$1,038.20	\$0.00	\$1,038.20	
		Sub-Total	\$1,038.20		
		4% Handling	\$41.53		
		Sales Tax	\$0.00		
		Total	\$1,079.73		

204711

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20029215
8/11/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20005974
PO NO. 390-403
JOB NO. 3679129
JOB SITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	TRENCH TOP 5'X8' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 13.05, 4-WEEK 60.20)	05/06/20	06/02/20	60.20
10	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 13.05, 4-WEEK 60.20)	05/06/20	06/02/20	602.00

MP MASTER REIMBURSABLE
WIRE 3679129

Vendor # 9941070
G/L 6521650
Job/Phase 1177
Unit #

Rec'd.
Amount 1002.20
Approved
Date 6-22-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	862.20
SALES	0.00
TAX	0.00
TOTAL	862.20

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-8858 MOORPARK • 805-629-4614 FULLERTON • 714-879-1006
SAN DIEGO • 619-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-661-0920 BAKERSFIELD • 805-396-9190 FRESNO • 559-891-4123

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20029278
8/11/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20009037
PO NO. 390-357
JOB NO. 3679129
JOBSITE JOB#3679129
CHAD BRAHEE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	TRENCH TOP 6'X10' TREATED	05/08/20	06/02/20	301.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

MI/ MASTER REIMBURSABLE
WIR# 3679129

Vendor # 9241070
G/L 058-1510
Job/Phase 11.77
Unit #

Rec'd.

Amount 376.00
Approved
Date
P-Card ☐ Copy ☐

RENTAL 301.00
SALES 75.00
TAX 0.00
TOTAL 376.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-484-0858 MOORPARK • 805-529-4814 FULLERTON • 714-878-1005
BANNING • 951-848-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-8160 FRESNO • 559-891-4123





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

Invoice**91867017**

Date: 06/28/2020

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13575804	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13575804	7.327	LABORER I		16.0	HR	32.61	521.76
3679129	13575804	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13583167	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13583167	7.327	LABORER I		16.0	HR	32.61	521.76
3679129	13583167	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13583189	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13583189	7.327	LABORER I		16.0	HR	32.61	521.76
3679129	13583189	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13583216	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13583216	7.327	LABORER I		16.0	HR	32.61	521.76
3679129	13583216	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13583230	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13583230	7.327	LABORER I		16.0	HR	32.61	521.76
3679129	13583230	7.331	OPERATOR		8.0	HR	45.89	367.12
Total by 3679129				0	11,803.60			

Notes	Footage
<div> <div>Total</div> <div>Taxes</div> <div>Invoice Total</div> </div> <div> <div>11,803.60</div> <div>0.00</div> <div>\$ 11,803.60</div> </div>	

Construction Department

JUL 05 2020

PO#

807754

Molly Lake

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13575804 - Unbilled



Work Date:	06/22/2020	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 Pratt	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
7.331	OPERATOR	8.000	HR	45.89	367.12
7.327	LABORER I	16.000	HR	32.61	521.76

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/23/2020 5:57 AM

Dig potholes to verify fiberoptic and sewer make sure it's clear for New running for the bore machine.

Socorro Altamirano (SUPERINTENDENT) @ 06/24/2020 6:34 AM

Sebastian G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/23/2020 05:57:51
Customer Inspector:	Electronically Approved	Michael Pratt	06/29/2020 13:21:02
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/24/2020 06:34:19

DPR Total Amount: \$2,360.72

Day Rate Summary DPR # 13583167 - Unbilled



Work Date:	06/23/2020	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 Pratt	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
7.327	LABORER I	16.000	HR	32.61	521.76
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/29/2020 6:32 AM
Dig potholes for the bore machine.

Socorro Altamirano (SUPERINTENDENT) @ 06/29/2020 6:50 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/29/2020 06:32:18
Customer Inspector:	Electronically Approved	Michael Pratt	06/29/2020 13:18:06
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/29/2020 06:50:03

DPR Total Amount: \$2,360.72

Day Rate Summary DPR # 13583189 - Unbilled



Work Date:	08/24/2020	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 Pratt	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
7.327	LABORER I	16.000	HR	32.61	521.76
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/29/2020 6:38 AM

Dig potholes for the running line on mesquite and shoot the bore machine.

Socorro Altamirano (SUPERINTENDENT) @ 06/29/2020 6:48 AM

Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/29/2020 06:38:53
Customer Inspector:	Electronically Approved	Michael Pratt	06/29/2020 13:17:39
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/29/2020 06:48:58

DPR Total Amount: \$2,360.72

Day Rate Summary DPR # 13583216 - Unbilled



Work Date:	06/25/2020	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 Pratt	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
7.327	LABORER I	16.000	HR	32.61	521.76
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/29/2020 6:52 AM
Clean up the tie for 14st and marlin st test and tested 2" pe

Socorro Altamirano (SUPERINTENDENT) @ 06/29/2020 7:15 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/29/2020 06:52:51
Customer Inspector:	Electronically Approved	Michael Pratt	06/29/2020 13:17:12
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/29/2020 07:15:37

DPR Total Amount: \$2,350.72

Day Rate Summary DPR # 13583230 - Unbilled



Work Date:	06/26/2020	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 Pratt	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
7.327	LABORER I	16.000	HR	32.61	521.76
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/29/2020 6:57 AM
Install 2"PE sand and slurry on mesquite st.

Socorro Altamirano (SUPERINTENDENT) @ 06/29/2020 7:14 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/29/2020 06:57:28
Customer Inspector:	Electronically Approved	Michael Pratt	06/29/2020 13:16:36
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	06/29/2020 07:14:50

DPR Total Amount: \$2,360.72



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

Invoice
91870031

Date: 07/05/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

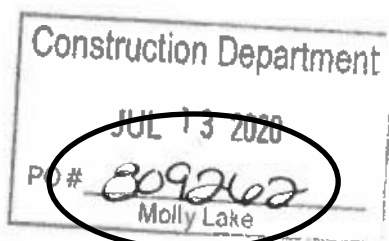
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204749		REIM 4% HANDLING		1	EA	516.26	516.26
Total by 3679129				0		516.26		

Notes	Footage
-------	---------

							Total	516.26
							Taxes	0.00
Invoice Total								\$ 516.26



APPROVED BY Kathy Sartore APPROVED BY _____
Page 1 of 1

CB/S

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3679129	\$496.40		\$496.40	\$ 496.40
		\$496.40	\$0.00	\$496.40	
		Sub-Total	\$496.40		
		4% Handling	\$19.86		
		Sales Tax	\$0.00		
		Total	\$516.26		

204749

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20031072
6/18/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-5554
an@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89116

CUSTOMER NO. 14049
CONTRACT NO. RC20010029
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
7	TRENCH TOP 6'X10' TREATED	05/14/20	06/10/20	421.40
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

mr MASTER REIMBURSABLE
WKA 3679129

Vendor # 0941070
G/L 0510
Job/Phase 1.77
Unit #

Rec'd. 6/22/20
Amount 496.40
Approved
Date 6.30.2020
P-Card ☐ Copy ☐

RENTAL	421.40
SALES	75.00
TAX	0.00
TOTAL	496.40

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 885-629-4614 FULLERTON • 714-879-1006
SAN JUAN • 949-330-2500 BANNING • 951-849-1011 LAS VEGAS • 702-651-0920 BAKERSFIELD • 805-396-9160 FRESNO • 559-691-4123

POSTED



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

Invoice
91872319

Date: 07/05/2020

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

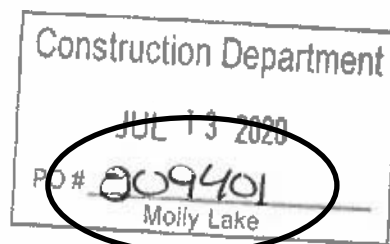
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13587041	7.305	THREE MAN CREW W/ BACKHOE		9.0	HR	183.98	1655.82
3679129	13587041	7.327	LABORER I		9.0	HR	32.61	293.49
3679129	13587041	7.331	OPERATOR		9.0	HR	45.89	413.01
3679129	13587812	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	183.98	1839.80
3679129	13587812	7.327	LABORER I		10.0	HR	32.61	326.10
3679129	13587812	7.331	OPERATOR		10.0	HR	45.89	458.90
Total by 3679129				0	4,987.12			

Notes	Footage
-------	---------

		Total	4,987.12
		Taxes	0.00
Invoice Total			\$ 4,987.12



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13587041 - Unbilled



Work Date:	06/29/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	9.000	HR	183.98	1655.82
7.327	LABORER I	9.000	HR	32.61	293.49
7.331	OPERATOR	9.000	HR	45.89	413.01

NOTES

Ioane Taataai SSO (FOREMAN) @ 06/30/2020 2:45 PM

Fusion pipe for the tie in at the 14st and marlin st and cold mix mesquite all the way to 15st.

Socorro Altamirano (SUPERINTENDENT) @ 07/01/2020 6:09 AM

Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/30/2020 14:45:23
Customer Inspector:	Electronically Approved	Michael Pratt	07/01/2020 08:29:25
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/01/2020 06:09:18

DPR Total Amount: \$2,362.32

Day Rate Summary DPR # 13587812 - Unbilled



Work Date:	06/30/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	10.000	HR	183.98	1839.80
7.327	LABORER I	10.000	HR	32.61	326.10
7.331	OPERATOR	10.000	HR	45.89	458.90

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/01/2020 5:32 AM
Fusing pipe for the tie in on the 14st 13st 15st and marlin.

Socorro Altamirano (SUPERINTENDENT) @ 07/01/2020 6:08 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/01/2020 05:32:31
Customer Inspector:	Electronically Approved	Michael Pratt	07/01/2020 09:28:42
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/01/2020 08:08:30

DPR Total Amount: \$2,624.80



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

Invoice**91872328**

Date: 07/05/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ ST
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

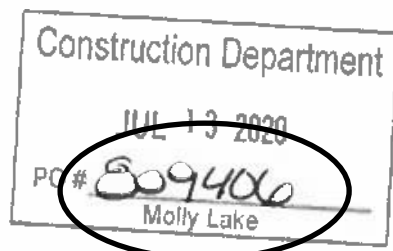
Contract No: SWG CONTRACT #12741.
Description: 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13590412	7.305	THREE MAN CREW W/ BACKHOE		9.0	HR	188.21	1693.89
3679129	13590412	7.327	LABORER I		9.0	HR	33.36	300.24
3679129	13590412	7.331	OPERATOR		9.0	HR	46.95	422.55
3679129	13590414	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13590414	7.327	LABORER I		8.0	HR	33.36	266.88
3679129	13590414	7.331	OPERATOR		8.0	HR	46.95	375.60
Total by 3679129				0	4,564.84			

Notes	Footage
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Invoice Total	Total	4,564.84
	Taxes	0.00
		\$ 4,564.84



APPROVED BY _____ APPROVED BY _____



Work Date:	07/01/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	9.000	HR	188.21	1693.89
7.327	LABORER I	9.000	HR	33.36	300.24
7.331	OPERATOR	9.000	HR	46.95	422.55

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/02/2020 1:44 PM

Fusing pipe for the tie in and dig the trench for the stub on the the 13st.

Socorro Altamirano (SUPERINTENDENT) @ 07/06/2020 6:53 AM

Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/02/2020 13:44:08
Customer Inspector:	Electronically Approved	Michael Pratt	07/07/2020 07:08:22
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/06/2020 06:53:29

DPR Total Amount: \$2,416.68

Day Rate Summary DPR # 13590414 - Unbilled



Work Date:	07/02/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.327	LABORER I	8.000	HR	33.36	266.88
7.331	OPERATOR	8.000	HR	46.95	375.60

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/02/2020 1:47 PM
Dig the trench for the tie in and set all bypass for the tie in.

Socorro Altamirano (SUPERINTENDENT) @ 07/06/2020 6:51 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/02/2020 13:47:20
Customer Inspector:	Electronically Approved	Michael Pratt	07/07/2020 07:07:57
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/06/2020 06:51:53

DPR Total Amount: \$2,148.16



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

Invoice
91874891

Date: 07/12/2020

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

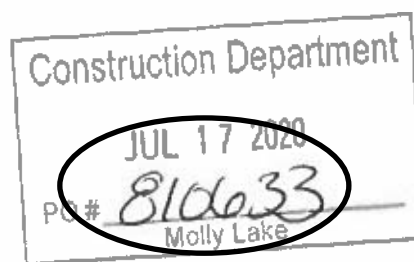
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204796		REIM 4% HANDLING		1	EA	14,577.79	14577.79
Total by 3679129				0			14,577.79	

Notes	Footage
-------	---------

		Total	14,577.79
		Taxes	0.00
Invoice Total			\$ 14,577.79



APPROVED BY Kathy Sackore APPROVED BY _____

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
FUTURE INFRASTRUCTURE	3679129	\$6,734.00		\$6,734.00	
TRENCH SHORING	3679129	\$569.75		\$569.75	
TRENCH SHORING	3679129	\$376.00		\$376.00	
TRENCH SHORING	3679129	\$481.60		\$481.60	
TRENCH SHORING	3679129	\$1,354.00		\$1,354.00	
TRENCH SHORING	3679129	\$311.50		\$311.50	
TRENCH SHORING	3679129	\$602.00		\$602.00	
NEVADA READY MIX	3679129	\$3,320.84	\$278.11	\$3,598.85	\$ 14,027.80
		\$13,749.69	\$278.11	\$14,027.80	
		Sub-Total	\$13,749.69		
		4% Handling	\$549.99		
		Sales Tax	\$278.11		
		Total	\$14,577.79		

204796

FUTURE INFRASTRUCTURE

Formerly known as Future Telecom, LLC

PO Box 852728
Mesquite TX 75185
972-329-6400

Invoice: FI-33392

Bill-to Address
Centuri Group, Inc.
NPL Construction Co.
19820 N. 7th Ave. Suite 120
Phoenix AZ 85027

Date: Jun 30, 2020
Project Number: FI001294
Project Name: NPL_14th Street and Bonanza
P O # 590/403
Due Date: Jul 30, 2020

Ship-to Address:
Centuri Group, Inc.
NPL Construction Co.
19820 N. 7th Ave. Suite 120
Phoenix AZ 85027

14th Street and Bonanza Las Vegas NV

MD MASTER REIMBURSABLE
WR# 3679129

Line	Product	Description	Qty	Net Price	Net Value
10	FT_QY20	Bore and Install 3" Sleeve	618	\$13.00	\$ 6,734.00

Total Item Net Value	Vendor # <u>9058146</u>	\$ 6,734.00
Sub-Total	G/L <u>6510 6734</u>	\$ 6,734.00
Retainage	Job/Phase <u>11-77</u>	\$0.00
Net Due Amount (USD)	Unit # _____	\$6,734.00
Payment Terms: Net 30 days	Rec'd. <u>JUL 9 1 2021</u>	
	Amount <u>6734.00</u>	
	Approved _____	
	Date <u>7.7.2020</u>	
	P-Card <input type="checkbox"/> Copy <input type="checkbox"/>	

Please Remit Payment To:
Future Infrastructure, LLC
P.O. Box 841529
Dallas, TX 75284-1529

Future Infrastructure, LLC is committed to providing our customers with high quality product installation and maintenance. Our commitment to the communications industry has set us apart from other companies. Our quality and response to the immediate needs of customers will set the mark for all others to follow. Customer service and satisfaction has built our reputation and remains our number one priority.

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RJ20032237

6/24/2020

PAGE 1 OF 1

CORPORATE OFFICE

310-327-5554

ar@trenchshoring.com

www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20007035
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	TRENCH TOP 6'X10' TREATED	05/18/20	06/07/20	225.75
5	TRENCH TOP 6'X10' TREATED	06/08/20	06/11/20	43.00
5	TRENCH TOP 6'X10' TREATED	05/18/20	06/14/20	301.00
	(MINIMUM RENTAL 1 DAY, DAY 2 15, WEEK 15.05, 4-WEEK 60.20)			
1	PICKUP - NO CHARGE			

m1) MASTER REIMBURSABLE
NR# 3679129

Vendor # 99141090
G/L 6010 6027
Job/Phase 11.22
Unit #

Rec'd.

Amount 569.75
Approved
Date 7.7.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2% PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	569.75
SALES	0.00
TAX	0.00
TOTAL	569.75

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-528-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-550-2500 BANNING • 951-848-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 805-396-9160 FRESNO • 559-691-4123



TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20032421
6/24/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20010411
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	TRENCH TOP 6'X10' TREATED	05/18/20	06/14/20	301.00
	(MINIMUM RENTAL 1 DAY, DAY 2 15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

MASTER REIMBURSABLE
3679129

Vendor # 9941070
G/L 6010 0527
Job/Phase 11-27
Unit #

Rec'd.
Amount 376.00
Approved
Date 7-2-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2% PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	301.00
SALES	75.00
TAX	0.00
TOTAL	376.00

COMPTON - 310-327-5554 CORONA - 951-734-4290 LAKE FOREST - 941-454-0858 MOORPARK - 805-529-4814 FULLERTON - 714-879-1005
SAN DIEGO - 619-531-2500 BANNING - 951-849-1611 LAS VEGAS - 702-661-0920 BAKERSFIELD - 805-396-8160 FRESNO - 559-491-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20032315
6/24/2020
PAGE 1 OF 1



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NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20007419
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
8	TRENCH TOP 6'X10' TREATED	05/20/20	06/16/20	481.60

(MINIMUM RENTAL 1 DAY, DAY 2 15, WEEK 15.05, 4-WEEK 60.20)

mv MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941077
G/L 1010 1010
Job/Phase 11.77
Unit #

Rec'd.
Amount 481.60
Approved
Date 7.7.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	481.60
SALES	0.00
TAX	0.00
TOTAL	481.60

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-525-4514 FULLERTON • 714-979-1008
SAN DIEGO • 619-530-2500 BANNING • 951-848-1611 LAS VEGAS • 702-851-0920 BAKERSFIELD • 805-398-9160 FRESNO • 559-891-4123

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TRENCH SHORING COMPANY
208 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

RENTAL INVOICE

NO. RI20032501
6/24/2020
PAGE 1 OF 1



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20010624
PO NO. 380-397
JOB NO. 3679129
JOBSITE JOB#3679129
TAATAI IONE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
20	TRENCH TOP 6'X10' TREATED	05/20/20	06/16/20	1,204.00
	(MINIMUM RENTAL 1 DAY, DAY 2 15, WEEK 15.05, 4-WEEK 60.20)			
2	DELIVERY - FLAT RATE			150.00

mi7 MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 10671610
Job/Phase 11.72
Unit #

Recv'd.
Amount 1,354.00
Approved
Date 7.7.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/4 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	1,204.00
SALES	150.00
TAX	0.00
TOTAL	1,354.00

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SAN DIEGO • 619-530-2800 BANNING • 951-849-1811 LAS VEGAS • 702-451-8920 BAKERSFIELD • 805-395-9180 FRESNO • 559-491-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20032633
6/28/2020
PAGE 1 OF 1



CORPORATE OFFICE
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ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20005893
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY ARTURO JAIMES

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	TRENCH TOP 6'X10' TREATED	06/02/20	06/08/20	150.60
10	TRENCH TOP 6'X10' TREATED	06/09/20	06/12/20	86.00
(MINIMUM RENTAL 1 DAY, DAY 2.16, WEEK 15.05, 4-WEEK 60.20)				
1	PICKUP - FLAT RATE			75.00

mo MASTER REIMBURSABLE
NR# 3679129

Vendor # 0944070
G/L 106676510
Job/Phase 11-77
Unit #

Rec'd.
Amount 311.50
Approved
Date 7-7-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL 236.50
SALES 75.00
TAX 0.00
TOTAL 311.50

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-484-0858 MOORPARK • 805-529-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-590-2500 BANNING • 951-849-1611 LAS VEGAS • 702-851-0929 BAKERSFIELD • 805-396-9160 FRESNO • 559-691-4123

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TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20033883
6/29/2020
PAGE 1 OF 1



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310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20008086
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILLA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	TRENCH TOP 6'X10' TREATED	05/26/20	06/22/20	602.00

(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)

my MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 10030610
Job/Phase 11.77
Unit #

Recv'd.

Amount 1003.00
Approved
Date 7.7.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	602.00
SALES	0.00
TAX	0.00
TOTAL	602.00

COMPTON • 310-327-5554 CORONA • 951-734-4210 LAKE FOREST • 949-454-0858 MOORPARK • 805-528-4614 FULLERTON • 714-878-1005
BANDERS • 562-550-2500 BANNING • 951-849-1611 LAS VEGAS • 702-851-0920 BAKERSFIELD • 805-398-9100 FRESNO • 559-691-4123

Invoice



Page 1/2
Invoice 1383703
Date 6/26/2020

Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
WR-3679129
MESQUITE & 14TH ST
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390397	627	402		Net 30	6/26/2020	421,046
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
977611	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
977611	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
977611	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
977611	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
977612	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
977612	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
977612	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
977612	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
977620	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
977620	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
977620	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
977620	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
977621	5.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$425.00	
977621	225.60	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$45.12	
977621	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
977621	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

Vendor # 0043220
G/L 0000 0000
Job/Phase 11-77
Unit # _____

MASTER REIMBURSABLE
WR# 3679129

Rec'd.

Amount 3598.95
Approved 7.7.2020
Date _____
P-Card ☐ Copy ☐

POSTED



Invoice

Page 2/2
Invoice 1383703
Date 6/26/2020

Subtotal	\$3,320.84
Misc	\$0.00
Tax	\$278.11
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,598.95



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

EXHIBIT NO. (TWC-3)
 SHEET 1026 OF 5387

Invoice

91877013

Date: 07/12/2020

To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13597021	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3679129	13597021	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		2.0	HR	96.83	193.66
3679129	13597610	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3679129	13597610	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		1.0	HR	96.83	96.83
3679129	13598568	7.333	PLUMBER W/ TRUCK AND EQUIP.		6.0	HR	70.87	425.22
3679129	13598568	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		2.0	HR	96.83	193.66
3679129	13598605	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	55.61	222.44
3679129	13598605	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13598605	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	232.99	232.99
3679129	13598605	7.337	TRUCK DRIVER		8.0	HR	46.95	375.60
3679129	13598605	7.338	TRUCK DRIVER OT		1.0	HR	59.88	59.88
3679129	13598607	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	55.61	166.83
3679129	13598607	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13598607	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	232.99	465.98
3679129	13598607	7.337	TRUCK DRIVER		5.0	HR	46.95	234.75
3679129	13599000	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13599000	7.331	OPERATOR		8.0	HR	46.95	375.60
3679129	13599050	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13599050	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	232.99	465.98
3679129	13599050	7.331	OPERATOR		8.0	HR	46.95	375.60
3679129	13599050	7.332	OPERATOR OT		2.0	HR	59.88	119.76
3679129	13599051	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68



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

EXHIBIT NO. (TWC-3)
SHEET 1027 OF 5387

Invoice

91877013

Date: 07/12/2020

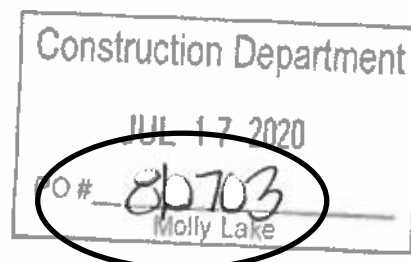
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13599053	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13599053	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	232.99	232.99
3679129	13599057	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
Total by 3679129				0	15,911.45			

Notes	Footage
Invoice Total	
	Total 15,911.45
	Taxes 0.00
	\$ 15,911.45



APPROVED BY _____ APPROVED BY _____

Work Date:	07/08/2020	Contract:	40007953
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	14 th st. / mesquite ave	WO#:	EMPTY
WR #:	3679129	Location:	14 th & mesquite
Address:	369 13 th st.	City:	Las Vegas
Permit Number:	0000	Permit Expiration:	07/08/2020
Dig Ticket Number:	0000	Dig Ticket Expiration:	07/08/2020
Inspector:	Mike Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96
7.334	PLUMBER W/ TRUCK AND EQUIP. OT	2.000	HR	96.83	193.66

NOTES

Mark Lambert (FOREMAN) @ 07/08/2020 3:42 PM

Customer contact, hot change 1 unit. Breakdown msa. Monitor hot change during installati on. Rebuild msa soap test and paint msa.

Gregory Echols (SUPERINTENDENT) @ 07/13/2020 7:32 AM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mark Lambert	07/08/2020 15:42:20
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:43:47
NPL Supervisor Review:	Electronically Approved	Gregory Echols	07/13/2020 07:32:50

DPR Total Amount: \$760.62

Work Date:	07/09/2020	Contract:	40007953
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	14th st & Mesquite ave.	WO#:	EMPTY
WR #:	3679129	Location:	14 th & Mesquite
Address:	1300 mesquite	City:	Las Vegas
Permit Number:	0000	Permit Expiration:	07/09/2020
Dig Ticket Number:	0000	Dig Ticket Expiration:	07/09/2020
Inspector:	Mike Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96
7.334	PLUMBER W/ TRUCK AND EQUIP. OT	1.000	HR	96.83	96.83

NOTES

Mark Lambert (FOREMAN) @ 07/09/2020 3:18 PM

Customer contact, hot change 4 units. Breakdown and monitor hot change during installati on. 2 cancelled due to asbestos. Rebuild msa's. Rebuild msa's. Soap test and paint msa's.

Gregory Echols (SUPERINTENDENT) @ 07/13/2020 7:31 AM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mark Lambert	07/09/2020 15:18:40
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:39:17
NPL Supervisor Review:	Electronically Approved	Gregory Echols	07/13/2020 07:31:56

DPR Total Amount: \$663.79

Work Date:	07/10/2020	Contract:	40007953
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	14 th st. & Mesquite	WO#:	EMPTY
WR #:	3679129	Location:	14 th / mesquite
Address:	501 14 th st.	City:	Las Vegas
Permit Number:	0000	Permit Expiration:	07/10/2020
Dig Ticket Number:	0000	Dig Ticket Expiration:	07/10/2020
Inspector:	Mike Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	6.000	HR	70.87	425.22
7.334	PLUMBER W/ TRUCK AND EQUIP. OT	2.000	HR	96.83	193.66

NOTES

Mark Lambert (FOREMAN) @ 07/10/2020 4:11 PM

Customer contact, hot change 1 unit. Breakdown msa. Monitor hot change during installati on. Rebuild msa soap test and paint. Remove manifold set.

Gregory Echols (SUPERINTENDENT) @ 07/13/2020 6:58 AM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mark Lambert	07/10/2020 16:11:47
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:38:00
NPL Supervisor Review:	Electronically Approved	Gregory Echols	07/13/2020 06:58:03

DPR Total Amount: \$618.88

Work Date:	07/09/2020	Contract:	40007953
Job/Phase:	505000590-359	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 Pratt	Inspector Supervisor:	Mike DeJarnette

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	4.000	HR	55.61	222.44

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.337	TRUCK DRIVER	8.000	HR	46.95	375.60
7.338	TRUCK DRIVER OT	1.000	HR	59.88	59.88
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	232.99	232.99

NOTES

Mario Abrego (FOREMAN) @ 07/10/2020 7:19 PM

We dug one pothole for asbestos removed and one tie over

Socorro Altamirano (SUPERINTENDENT) @ 07/13/2020 6:09 AM

Sebastian G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mario Abrego	07/10/2020 19:19:36
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:37:31
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/13/2020 06:09:24

DPR Total Amount: \$2,396.59

Work Date:	07/10/2020	Contract:	40007953
Job/Phase:	505000590-359	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 Pratt	Inspector Supervisor:	Mike DeJarnette

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	3.000	HR	55.61	166.83

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	232.99	465.98
7.337	TRUCK DRIVER	5.000	HR	46.95	234.75

NOTES

Mario Abrego (FOREMAN) @ 07/10/2020 7:23 PM

We abandoned one service and install one service and backfill and cleanup

Socorro Altamirano (SUPERINTENDENT) @ 07/13/2020 6:07 AM

Sebstain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mario Abrego	07/10/2020 19:23:40
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:37:02
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/13/2020 06:07:47

DPR Total Amount: \$2,373.24

Work Date:	07/07/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.331	OPERATOR	8.000	HR	46.95	375.60

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/13/2020 5:11 AM
 Working on the tie in on 14st ,15st

Socorro Altamirano (SUPERINTENDENT) @ 07/13/2020 6:06 AM
 sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/13/2020 05:11:37
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:36:34
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/13/2020 06:06:45

DPR Total Amount: \$1,881.28

Work Date:	07/08/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.331	OPERATOR	8.000	HR	46.95	375.60
7.332	OPERATOR OT	2.000	HR	59.88	119.76
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	232.99	465.98

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/13/2020 6:34 AM
 Working on the service on 13st and tied over.

Socorro Altamirano (SUPERINTENDENT) @ 07/13/2020 6:35 AM
 Sebstein G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/13/2020 06:34:08
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:36:09
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/13/2020 06:35:58

DPR Total Amount: \$2,467.02

Work Date:	07/09/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/13/2020 6:38 AM

Working on the service on 13st and mesquite.

Socorro Altamirano (SUPERINTENDENT) @ 07/13/2020 6:42 AM

Sebstain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/13/2020 06:38:09
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:35:35
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/13/2020 06:42:31

DPR Total Amount: \$1,505.68

Work Date:	07/10/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	232.99	232.99

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/13/2020 6:43 AM
 Working on the service on the 14 street bonanza

Socorro Altamirano (SUPERINTENDENT) @ 07/13/2020 6:52 AM
 Sebstein G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/13/2020 06:43:45
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:35:10
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/13/2020 06:52:12

DPR Total Amount: \$1,738.67

Work Date:	07/06/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/13/2020 6:47 AM
 Fusing pipe for the tie in and the bypass on bonanza

Socorro Altamirano (SUPERINTENDENT) @ 07/13/2020 6:49 AM
 Sebstein Q2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/13/2020 06:47:13
Customer Inspector:	Electronically Approved	Michael Pratt	07/13/2020 14:34:43
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/13/2020 06:49:41

DPR Total Amount: \$1,505.68



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

Invoice

50083522

Date: 07/14/2020
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

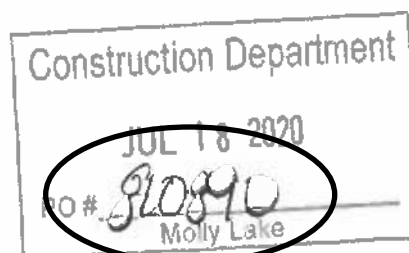
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	8878129		\$15,196.02
				\$15,196.02

TOTAL AMOUNT DUE:	\$15,196.02
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,196.02

Approved: _____

Approved: _____





National Baricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION

6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Job ID: 043864

INVOICE#: 50083522

INVOICE DATE: 5/17/2020

Customer PO#: WR 3679129
Customer Job#: WR 3679129
Called In By: JESSICA

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

TERMS: 30 days due net
NBC ID#: 505000021271

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 5/11/2020 - 5/17/2020

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	5/11	5/12	5/13	5/14	5/15	5/16	5/17	Total Qty	Total Amount
Flagman Half Road >500'	PER/DAY	\$202.48	2	2	2	2	2	0	0	10	\$2,024.80
Flagman Half Road <500'	PER/DAY	\$175.63	1	1	1	1	1	0	0	5	\$878.15
Sub Total											\$2,902.95

LABOR

Description	Unit	Price	5/11	5/12	5/13	5/14	5/15	5/16	5/17	Total Qty	Total Amount
Flagger - Contract Flaggers	HOURL	\$36.05	39	52.5	49.5	49	38.5	0	0	228.5	\$8,237.43
Flagger - LeAnn DeShane	HOURL	\$36.05	7.5	7.5	7.5	7.5	7.5	0	0	37.5	\$1,351.88
Flagger - Kristin Kerr	HOURL	\$36.05	7.5	7.5	7.5	7.5	7.5	0	0	37.5	\$1,351.88
Flagger - Leocade Montague	HOURL	\$36.05	7.5	7.5	7.5	7.5	7.5	0	0	37.5	\$1,351.88
Sub Total											\$12,293.07

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50083522 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$12,293.07
SALES TAX	\$0.00
TOTAL CHARGES	\$15,196.02
TOTAL AMOUNT DUE	\$15,196.02
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$15,196.02



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

Invoice

50083584

Date: 07/14/2020
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

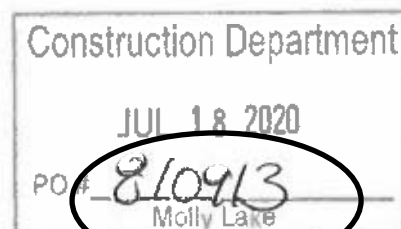
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$357.36
				\$357.36

TOTAL AMOUNT DUE:	\$357.36
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$357.36

Approved: _____

Approved: _____



Foreman: JESSICA OCHOA 702-222-9224

Job ID: 044208

INVOICING PERIOD 5/11/2020 - 5/17/2020

NBC ID#: 505000021334

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

EQUIPMENT RENTAL TOTAL	\$0.00
ONE-TIME CHARGES	\$357.36
LABOR TOTAL	\$0.00
SALES TAX	\$0.00
TOTAL CHARGES	\$357.36
TOTAL AMOUNT DUE	\$357.36
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$357.36



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

EXHIBIT NO. (TWC-3)
SHEET 1043 OF 5387

Invoice

91880169

Date: 07/19/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204848		REIM 4% HANDLING		1	EA	1,382.64	1382.64
Total by 3679129				0			1,382.64	

Notes	Footage
-------	---------

Invoice Total	Total	1,382.64
	Taxes	0.00
		\$ 1,382.64

CONSTRUCTION DEPARTMENT

July 22, 2020

PO# 811789

Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3679129	\$12.16		\$12.16	
TRENCH SHORING COMPANY	3679129	\$298.60		\$298.60	
TRENCH SHORING COMPANY	3679129	\$12.16		\$12.16	
TRENCH SHORING COMPANY	3679129	\$161.25		\$161.25	
TRENCH SHORING COMPANY	3679129	\$602.00		\$602.00	
UNITED SITE SERVICES	3679129	\$232.98	\$10.72	\$243.70	\$ 1,329.87
		\$1,319.15	\$10.72	\$1,329.87	
		Sub-Total	\$1,319.15		
		4% Handling	\$52.77		
		Sales Tax	\$10.72		
		Total	\$1,382.64		

204848

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)

SHEET 1045 OF 1387



"Commitment To Safety & Service"
Since 1973

RENTAL INVOICE

NO. RI20034090

6/30/2020

PAGE 1 OF 1

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
LAS VEGAS, NV 88901

CUSTOMER NO. 14049
CONTRACT NO. 1180123
PO NO. 390-403
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
5025 CAMERON STREET
LAS VEGAS, NV 89118

ORDERED BY ARTURO JAMES

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWW (DAY 3.04, WEEK 21.25, 4-WEEK 85.00)	06/08/20	06/11/20	12.16
1	PICKUP - NO CHARGE			

m17 MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 10276510
Job/Phase 11.77
Unit #

Rec'd. JUL 09 2020

Amount 12.16
Approved
Date 7-14-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	12.16
SALES	0.00
TAX	0.00
TOTAL	12.16

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-590-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-681-4123

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1046 OF 5387



RENTAL INVOICE

NO. R120036027
7/7/2020
PAGE 1 OF 1

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ar@trenchshoring.com
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NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20007419
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
8	TRENCH TOP 6'X10' TREATED	06/17/20	06/29/20	120.40
8	TRENCH TOP 6'X10' TREATED	06/17/20	06/29/20	103.20
(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)				
1	PICKUP - FLAT RATE			75.00

m17 MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 65104527
Job/Phase 11.77
Unit #

Rec'd.
Amount 298.60
Approved
Date 7.14.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	223.60
SALES	75.00
TAX	0.00
TOTAL	298.60

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POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20034092

6/30/2020

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ar@trenchshoring.com
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EXHIBIT NO. (TWC-3)
SHEET 1047 OF 5387



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
LAS VEGAS, NV 88901

CUSTOMER NO. 14049
CONTRACT NO. 1180127
PO NO. 390-397
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
5025 CAMERON STREET
LAS VEGAS, NV 89118

ORDERED BY TAATAAI IAONE

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV (DAY 3.04, WEEK 21.25, 4-WEEK 85.00)	06/08/20	06/11/20	12.16
1	PICKUP - NO CHARGE			

m/v MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
GL 650
Job/Phase 6527
Unit # 11.77

Rec'd. JUL 09 2020

Amount 12.16
Approved
Date 7.19.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	12.16
SALES	0.00
TAX	0.00
TOTAL	12.16

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SAN DIEGO • 619-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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RENTAL INVOICE

NO. RI20036028
7/7/2020
PAGE 1 OF 1

EXHIBIT NO. (TWC-3)

SHEET 1048 OF 1387



"Commitment To Safety & Service"
Since 1975

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20007035
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	TRENCH TOP 6'X10' TREATED	06/15/20	06/29/20	150.50
5	TRENCH TOP 6'X10' TREATED	06/15/20	06/29/20	10.75
(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)				
1	PICKUP - NO CHARGE			

MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 6510 10024
Job/Phase 11.27
Unit #

Rec'd. 101.03.2020
Amount 1101.25
Approved
Date 7.19.2020

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	161.25
SALES	0.00
TAX	0.00
TOTAL	161.25

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SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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ar@trenchshoring.com
www.trenchshoring.com

RENTAL INVOICE

NO. RI20035220
6/30/2020
PAGE 1 OF 1

EXHIBIT NO. (TWC-3)

SHEET 1049 OF 5387



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89116

CUSTOMER NO. 14049
CONTRACT NO. RC20008397
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	TRENCH TOP 6'X10' TREATED	05/28/20	06/24/20	602.00

(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)

my MASTER REIMBURSABLE
WR# 3679129

Vendor # 0941070
G/L 0529-6510
Job/Phase 11.77
Unit #

Rec'd. JUL 09 2020

Amount 602.00
Approved
Date 7.14.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/4 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	602.00
SALES	0.00
TAX	0.00
TOTAL	602.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2600 BANNING • 951-849-1611 LAS VEGAS • 702-851-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-891-4123



INVOICE

A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200

Customer ID: USS-525583
Invoice No: 114-10572329
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 06/30/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

ERIC

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	1 Each	1	06/02/20 06/29/20	20.00	20.00
REG-STD Weekly Service	1 Each	1	06/02/20 06/29/20	74.40	74.40
DW Damage Waiver	1 Each	1	06/02/20 06/29/20	7.95	7.95
HS Hand Sanitizer	1 Each	1	06/02/20 06/29/20	100.00	100.00
LCK/KEY Lock & Key	1 Each	1	06/02/20 06/29/20	8.00	8.00
ESF Enhanced Safety Fee					7.37
EEC Environment/Energy/Compliance					15.26

3679129 m

Vendor # 5500780
G/L 55216510
Job/Phase 11-77
Unit #

Recv'd. JUL 09 2020

Amount 243.70

Approved

Date 7-14-20

P-Card ☐ Copy ☐

POSTED

A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-10572329
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 06/30/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

Subtotal: 232.98
Tax: 10.72
Total: 243.70

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

**Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement**

wherein A Company, Inc. is referred to as "Company"

NPL

Customer ID: USS-525583
Invoice Number: 114-10572329
Our Order No: 0-1891012

Subject to Tax	Exempt from Tax
128.00	104.98

Subtotal:	232.98
Tax:	10.72
Total:	243.70

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

00000000114-1057232900000243701



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

Invoice**91881772**

Date: 07/19/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741.

Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13599154	7.306	THREE MAN CREW W/O BACKHOE		2.0	HR	165.76	331.52
3679129	13602459	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3679129	13602459	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		2.0	HR	96.83	193.66
3679129	13606142	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13606142	7.307	THREE MAN CREW OT W/ BACKHOE		3.0	HR	232.99	698.97
3679129	13606986	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	188.21	1129.26
3679129	13606988	7.331	OPERATOR		6.0	HR	46.95	281.70
3679129	13606988	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13606988	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	232.99	465.98
3679129	13606988	7.327	LABORER I		8.0	HR	33.36	266.88
3679129	13606988	7.330	LABORER II OT		2.0	HR	52.27	104.54
3679129	13606988	7.331	OPERATOR		8.0	HR	46.95	375.60
3679129	13606989	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	166.22	1329.76
3679129	13606990	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13606991	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13607112	7.303	TWO MAIN CREW OT W/ BACKHOE		2.5	HR	199.82	499.55
3679129	13607112	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13607121	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	166.22	1329.76
3679129	13607130	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
Total by 3679129				0	15,608.22			



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

Invoice

91881772

Date: 07/19/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

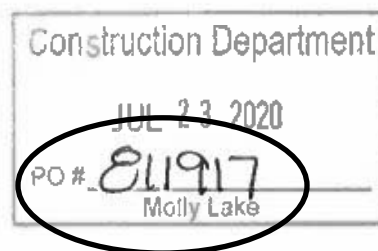
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
Notes				Footage				
Notes				Footage				

						Total	16,608.22
						Taxes	0.00
Invoice Total							\$ 16,608.22



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13599154 - Unbilled



Work Date:	07/13/2020	Contract:	40007953
Job/Phase:	505000340-317	DPR TYPE:	CREW
Project Name:	(ASBESTOS	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	19-01237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.306	THREE MAN CREW W/O BACKHOE	2.000	HR	165.76	331.52

NOTES

Christopher Murphy (FOREMAN) @ 07/13/2020 11:33 AM

Removed asbestos from 2 Steel service tees and And service lines. Bagged and tagged Alderman/sabaston

Robert Doucet (SUPERINTENDENT) @ 07/17/2020 8:30 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Murphy	07/13/2020 11:33:28
Customer Inspector:	Electronically Approved	Mike Alderman	07/18/2020 07:02:47
NPL Supervisor Review:	Electronically Approved	Robert Doucet	07/17/2020 08:30:03

DPR Total Amount: \$331.52

Day Rate Summary DPR # 13602459 - Unbilled



Work Date:	07/14/2020	Contract:	40007953
Job/Phase:	505000360-319	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:	000000	Permit Expiration:	07/14/2020
Dig Ticket Number:	000000	Dig Ticket Expiration:	07/14/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96
7.334	PLUMBER W/ TRUCK AND EQUIP. OT	2.000	HR	96.83	193.66

NOTES

Isiah Emons (FOREMAN) @ 07/14/2020 5:03 PM
Hot change 2 units monitor hot change rebuild MSA soap paint MSA

Gregory Echols (SUPERINTENDENT) @ 07/20/2020 7:38 AM
Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Isiah Emons	07/14/2020 17:03:10
Customer Inspector:	Electronically Approved	William Crawford	07/20/2020 11:00:30
NPL Supervisor Review:	Electronically Approved	Gregory Echols	07/20/2020 07:38:52

DPR Total Amount: \$760.62

Day Rate Summary DPR # 13606142 - Unbilled



Work Date:	07/14/2020	Contract:	40007953
Job/Phase:	505000590-359	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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.307	THREE MAN CREW OT W/ BACKHOE	3.000	HR	232.99	698.97

NOTES

Mario Abrego (FOREMAN) @ 07/17/2020 9:43 AM

Pot hole main , pot hole utilities, install 1" service , backfill, plate, pin and cold p atch

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 6:26 AM

sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mario Abrego	07/17/2020 09:43:24
Customer Inspector:	Electronically Approved	Michael Pratt	07/21/2020 09:26:00
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 06:26:52

DPR Total Amount: \$2,204.65

Day Rate Summary DPR # 13606986 - Unbilled



Work Date:	07/13/2020	Contract:	40007953
Job/Phase:	605000590-397	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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	6.000	HR	188.21	1129.26
7.331	OPERATOR	6.000	HR	46.95	281.70

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/20/2020 12:23 AM
Working on the service on the 14st

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 6:24 AM
sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/20/2020 00:23:31
Customer Inspector:	Electronically Approved	Michael Pratt	07/21/2020 09:25:14
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 08:24:09

DPR Total Amount: \$1,410.96

Day Rate Summary DPR # 13606988 - Unbilled



Work Date:	07/14/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJamette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.327	LABORER I	8.000	HR	33.36	266.88
7.331	OPERATOR	8.000	HR	46.95	375.60
7.330	LABORER II OT	2.000	HR	52.27	104.54
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	232.99	465.98

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/20/2020 12:33 AM
Working on the two services on mesquite st

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 6:21 AM
sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/20/2020 00:33:36
Customer Inspector:	Electronically Approved	Michael Pratt	07/21/2020 09:24:50
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 08:21:52

DPR Total Amount: \$2,718.88

Day Rate Summary DPR # 13606989 - Unbilled



Work Date:	07/15/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	8.000	HR	166.22	1329.76

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/20/2020 12:37 AM
Working on the service on 14st

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 6:20 AM
sebastain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/20/2020 00:37:38
Customer Inspector:	Electronically Approved	Michael Pratt	07/21/2020 09:24:25
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 08:20:51

DPR Total Amount: \$1,329.76

Day Rate Summary DPR # 13606990 - Unbilled



Work Date:	07/16/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/20/2020 12:42 AM
Working on the service on the 14st digging the main

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 6:19 AM
sebastain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/20/2020 00:42:09
Customer Inspector:	Electronically Approved	Michael Pratt	07/21/2020 09:24:04
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 06:19:54

DPR Total Amount: \$1,505.68

Day Rate Summary DPR # 13608991 - Unbilled



Work Date:	07/17/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJamette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/20/2020 12:45 AM
Working on the service on 13st digging out the main for the service.

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 6:17 AM
sebastain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/20/2020 00:45:03
Customer Inspector:	Electronically Approved	Michael Pratt	07/21/2020 09:23:39
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 06:17:22

DPR Total Amount: \$1,505.68

Day Rate Summary DPR # 13607112 - Unbilled



Work Date:	07/14/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68
7.303	TWO MAIN CREW OT W/ BACKHOE	2.500	HR	199.82	499.55

NOTES

Chad Brahee SSO (FOREMAN) @ 07/20/2020 6:59 AM
 Helped T. IOANE with two service
 Insp seb G-2

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 7:20 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	07/20/2020 06:59:21
Customer Inspector:	Electronically Approved	Mike Alderman	07/21/2020 08:37:04
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 07:20:34

DPR Total Amount: \$2,005.23

Day Rate Summary DPR # 13607121 - Unbilled



Work Date:	07/16/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	8.000	HR	166.22	1329.76

NOTES

Chad Brahee SSO (FOREMAN) @ 07/20/2020 7:06 AM

Dug out main for new service

Insp seb G-2

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 7:19 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	07/20/2020 07:06:41
Customer Inspector:	Electronically Approved	Mike Alderman	07/21/2020 08:35:17
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 07:19:12

DPR Total Amount: \$1,329.76

Day Rate Summary DPR # 13607130 - Unbilled



Work Date:	07/17/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68

NOTES

Chad Brahee SSO (FOREMAN) @ 07/20/2020 7:09 AM
 Pothole for split and pulls on 15th st
 Insp G-2 seb

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 7:17 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	07/20/2020 07:09:57
Customer Inspector:	Electronically Approved	Mike Alderman	07/21/2020 08:34:40
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/20/2020 07:17:59

DPR Total Amount: \$1,505.68



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

Invoice

50083194

Date: 07/14/2020
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	3679129		\$15,056.28
				\$15,056.28

TOTAL AMOUNT DUE:	\$15,056.28
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,056.28

Approved: _____

Approved: _____



702-873-5682
Fax 702-873-4179

INVOICE#: 50083194
INVOICE DATE: 5/3/2020

*** Job Not Complete ***

LABOR

Page 1

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50083194 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$12,153.33
SALES TAX	\$0.00
TOTAL CHARGES	\$15,056.28
TOTAL AMOUNT DUE	\$15,056.28
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$15,056.28

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



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

EXHIBIT NO. __ (TWC-3)
SHEET 1068 OF 5387

Invoice

91886048

Date: 07/26/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204879		REIM 4% HANDLING		1	EA	654.89	654.89
Total by 3679129				0		654.89		

Notes	Footage
-------	---------

Invoice Total	Total	654.89
	Taxes	0.00
		\$ 654.89

CONSTRUCTION DEPARTMENT

July 29, 2020

PO# 813491

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3679129	\$301.00		\$301.00	
TRENCH SHORING COMPANY	3679129	\$328.70		\$328.70	\$ 629.70
		\$629.70	\$0.00	\$629.70	
		Sub-Total	\$629.70		
		4% Handling	\$25.19		
		Sales Tax	\$0.00		
		Total	\$654.89		

204879

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)

SHEET 1 OF 1



"Commitment To Safety & Service"
Since 1973

RENTAL INVOICE

NO. RI20037041

7/10/2020

PAGE 1 OF 1

REVISED

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20009037
ON RENT DATE 05/06/20
PO NO. 390-357
JOB NO. 3679129
JOBSITE JOB#3679129
CHAD BRAHEE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/03/20	06/30/20	301.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
5	1103000610	TRENCH TOP 6'X10' TREATED

my MASTER REIMBURSABLE
WR# 3679120

Vendor # 9944070
G/L 106776810
Job/Phase 1.77
Unit #

Rec'd. JUL 13 2020

Amount 301.00

Approved

Date 7-21-2020

P-Card ☐ Copy ☐

RENTAL	301.00
SALES	0.00
TAX	0.00
TOTAL	301.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1071 OF 5387



RENTAL INVOICE

NO. RI20036994
7/10/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20005974
ON RENT DATE 04/08/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
2	1103000508	TRENCH TOP 5'X8' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/03/20	06/30/20	120.40
10	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/03/20	06/09/20	301.00
			06/10/20	06/11/20	86.00
2	902000008	PICKUP - FLAT RATE			150.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
1	1103000508	TRENCH TOP 5'X8' TREATED

MASTER REIMBURSABLE
m12 WR# 3679129
Vendor # 9941070
G/L 10627
Job/Phase 11.77
Unit #
Rec'd. JUL 1 / 2020
Amount 328.70
Approved 7.21.2020
Date
Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	253.70
SALES	75.00
TAX	0.00
TOTAL	328.70



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

Invoice
91829679

Date: 05/10/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: NONE

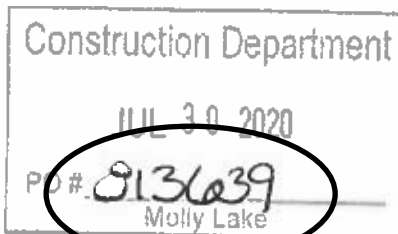
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13522658	6.305	1-1/4" - 2" PE DBORE W/ SLEEVEING PAVED	150	150	LF	25.28	3789.00
3679129	13523307	6.305	1-1/4" - 2" PE DBORE W/ SLEEVEING PAVED	150	150	LF	25.28	3789.00
3679129	13523308	6.305	1-1/4" - 2" PE DBORE W/ SLEEVEING PAVED	150	150	LF	25.28	3789.00
Total by 3679129				450	11,367.00			

Notes	Footage
-------	---------

Invoice Total	Total	11,367.00
	Taxes	0.00
		\$ 11,367.00



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13522658 - Unbilled



Work Date:	05/07/2020	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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	150.000	LF	25.26	3789.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 05/11/2020 7:03 AM
Install 150' of 2"PE and dig the potholes for utilities.

Socorro Altamirano (SUPERINTENDENT) @ 05/11/2020 7:09 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	05/11/2020 07:03:42
Customer Inspector:	Electronically Approved	Michael Pratt	05/12/2020 00:02:18
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/11/2020 07:09:37

DPR Total Amount: \$3,789.00

Day Rate Summary DPR # 13523307 - Unbilled



Work Date:	05/08/2020	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 DeJamette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	150.000	LF	25.28	3789.00

NOTES

Arturo Jaimes (FOREMAN) @ 05/11/2020 7:06 AM
150' of 2" PE.

Socorro Altamirano (SUPERINTENDENT) @ 05/11/2020 7:14 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	05/11/2020 07:06:46
Customer Inspector:	Electronically Approved	Mike Alderman	05/11/2020 07:22:11
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/11/2020 07:14:22

DPR Total Amount: \$3,789.00

Day Rate Summary DPR # 13523309 - Unbilled



Work Date:	05/08/2020	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 DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	150.000	LF	25.26	3789.00

NOTES

Chad Brahee SSO (FOREMAN) @ 05/11/2020 7:13 AM
Bored 150 feet of 2" main
Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 05/11/2020 7:17 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	05/11/2020 07:13:00
Customer Inspector:	Electronically Approved	Mike Alderman	05/11/2020 07:21:02
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/11/2020 07:17:21

DPR Total Amount: \$3,789.00



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

EXHIBIT NO. (TWC-3)
SHEET 1076 OF 5387

Invoice

91887470

Date: 07/26/2020

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

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

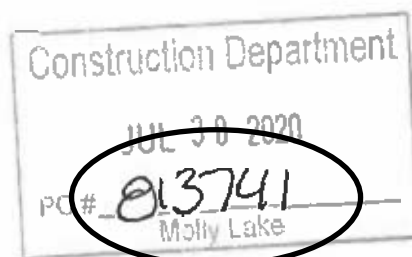
"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13608634	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13611674	6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED		72	LF	35.34	2544.48
3679129	13613473	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3679129	13613740	6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED		66	LF	35.34	2332.44
3679129	13613741	6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED		66	LF	35.34	2332.44
3679129	13614196	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3679129	13614356	6.209	1-1/4" - 2" PE CT NON-NATIVE 200 UNDER PAV		200	LF	32.95	6590.00
3679129	13614357	6.701	1/2" - 1" PE TIE OVER PAVED		1	EA	471.44	471.44
3679129	13614856	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
Total by 3679129				200	17,477.36			

Notes

Footage

		Total	17,477.36
		Taxes	0.00
Invoice Total			\$ 17,477.36



APPROVED BY _____ APPROVED BY _____



Work Date:	07/20/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68

NOTES

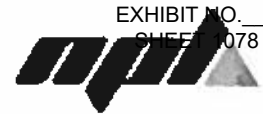
Ioane Taataai SSO (FOREMAN) @ 07/20/2020 7:41 PM

Working on the service on the 14st

Socorro Altamirano (SUPERINTENDENT) @ 07/27/2020 6:52 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/20/2020 19:41:38
Customer Inspector:	Electronically Approved	Michael Pratt	07/28/2020 08:32:10
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/27/2020 06:52:53

DPR Total Amount: \$1,505.68



Work Date:	07/22/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJamette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED	72.000	LF	35.34	2544.48

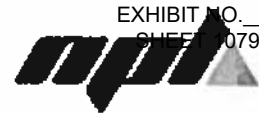
NOTES

Ioane Taataai SSO (FOREMAN) @ 07/27/2020 4:30 AM
Install a service on 15st and sand.

Socorro Altamirano (SUPERINTENDENT) @ 07/27/2020 6:43 AM
Sebsatain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/27/2020 04:30:16
Customer Inspector:	Electronically Approved	Michael Pratt	07/28/2020 08:30:34
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/27/2020 06:43:56

DPR Total Amount: \$2,544.48



Work Date:	07/22/2020	Contract:	40007953
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	14th st & Mesquite Ave	WO#:	EMPTY
WR #:	3679129	Location:	Mesquite & 14th St
Address:	391 14th St	City:	Las Vegas
Permit Number:	0000	Permit Expiration:	07/22/2020
Dig Ticket Number:	0000	Dig Ticket Expiration:	07/22/2020
Inspector:	Mike Gammage	Inspector Supervisor:	Mike DeJamette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96

NOTES

Anthony Claypool (FOREMAN) @ 07/22/2020 3:43 PM

Multiple hot changes, flow & lock up, soap test, sand, and paint for T.loane

Gregory Echols (SUPERINTENDENT) @ 07/24/2020 1:15 PM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Anthony Claypool	07/22/2020 15:43:17
Customer Inspector:	Electronically Approved	Mike Gammage	07/28/2020 06:43:10
NPL Supervisor Review:	Electronically Approved	Gregory Echols	07/24/2020 13:15:09

DPR Total Amount: \$566.96



Work Date:	07/23/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED	66.000	LF	35.34	2332.44

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/27/2020 4:33 AM
Split and pull a service on the 15st #380

Socorro Altamirano (SUPERINTENDENT) @ 07/27/2020 6:37 AM
Sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/27/2020 04:33:03
Customer Inspector:	Electronically Approved	Michael Pratt	07/28/2020 08:11:05
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/27/2020 06:37:35

DPR Total Amount: \$2,332.44



Work Date:	07/23/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED	66.000	LF	35.34	2332.44

NOTES

Chad Brahee SSO (FOREMAN) @ 07/27/2020 6:40 AM

Split and pulled service to replace 1/2 inch 8000 line

Insp seb G-2

Socorro Altamirano (SUPERINTENDENT) @ 07/27/2020 6:46 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	07/27/2020 06:40:31
Customer Inspector:	Electronically Approved	Michael Pratt	07/28/2020 08:10:41
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/27/2020 06:46:05

DPR Total Amount: \$2,332.44



Work Date:	07/23/2020	Contract:	40007953
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	14th St & Mesquite Ave	WO#:	
WR #:	3679129	Location:	Mesquite Ave & 14th St
Address:	380 14th St	City:	Las Vegas
Permit Number:	0000	Permit Expiration:	07/23/2020
Dig Ticket Number:	0000	Dig Ticket Expiration:	07/23/2020
Inspector:	Mike Gammage	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96

NOTES

Anthony Claypool (FOREMAN) @ 07/23/2020 4:01 PM

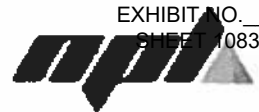
Multiple hot changes, flow & lock up, rebuild, soap test, sand, and paint for T.loan e

Gregory Echols (SUPERINTENDENT) @ 07/24/2020 1:14 PM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Anthony Claypool	07/23/2020 16:01:15
Customer Inspector:	Electronically Approved	Mike Gammage	07/28/2020 06:48:02
NPL Supervisor Review:	Electronically Approved	Gregory Echols	07/24/2020 13:14:24

DPR Total Amount: \$566.96



Work Date:	07/24/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200.000	LF	32.95	6590.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 07/27/2020 4:34 AM
Working on the service on 15st

Ioane Taataai SSO (FOREMAN) @ 07/27/2020 7:08 AM
Install 200' of 2"PE and sand.

Socorro Altamirano (SUPERINTENDENT) @ 07/27/2020 7:11 AM
Sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	07/27/2020 07:08:36
Customer Inspector:	Electronically Approved	Michael Pratt	07/28/2020 08:03:58
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/27/2020 07:11:54

DPR Total Amount: \$6,590.00



Work Date:	07/24/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.701	1/2" - 1" PE TIE OVER PAVED	1.000	EA	471.44	471.44

NOTES

Chad Brahee SSO (FOREMAN) @ 07/27/2020 6:44 AM

Tied over service

Insp seb G-2

Socorro Altamirano (SUPERINTENDENT) @ 07/27/2020 6:47 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	07/27/2020 06:44:36
Customer Inspector:	Electronically Approved	Michael Pratt	07/28/2020 08:03:27
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/27/2020 06:47:55

DPR Total Amount: \$471.44



Work Date:	07/24/2020	Contract:	40007953
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	14th St & Mesquite Ave	WO#:	
WR #:	3679129	Location:	14th St & Mesquite Ave
Address:	367 14th St	City:	Las Vegas
Permit Number:	0000	Permit Expiration:	07/24/2020
Dig Ticket Number:	0000	Dig Ticket Expiration:	07/24/2020
Inspector:	Mike Gammage	Inspector Supervisor:	Mike DeJamette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96

NOTES

Anthony Claypool (FOREMAN) @ 07/24/2020 2:51 PM

Hot change, flow & lock up, rebuild, soap test, sand, and paint for T.loane.

Gregory Echols (SUPERINTENDENT) @ 07/27/2020 7:55 AM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Anthony Claypool	07/24/2020 14:51:01
Customer Inspector:	Electronically Approved	Mike Gammage	07/28/2020 06:43:48
NPL Supervisor Review:	Electronically Approved	Gregory Echols	07/27/2020 07:55:27

DPR Total Amount: \$566.96



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

EXHIBIT NO. (TWC-3)
SHEET 1088 OF 5387

Invoice

91892553

Date:08/02/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13618904	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3679129	13618904	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		1.0	HR	96.83	96.83
3679129	13619539	6.703	1-1/4" - 2" PE TIE OVER PAVED		6	EA	592.78	3556.68
3679129	13621746	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3679129	13622293	6.209	1-1/4" - 2" PE CT NON-NATIVE 200 UNDER PAV		200	LF	32.95	6590.00
3679129	13623518	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	188.21	1129.26
3679129	13623518	7.327	LABORER I		6.0	HR	33.36	200.16
Total by 3679129				200	12,706.85			

Notes	Footage
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Invoice Total	Total	12,706.85
	Taxes	0.00
		\$ 12,706.85

CONSTRUCTION DEPARTMENT
August 06, 2020
PO# 815635
Molly Lake

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13618904 - Unbilled



Work Date:	07/28/2020	Contract:	40007953
Job/Phase:	505000360-319	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:	000000	Permit Expiration:	07/28/2020
Dig Ticket Number:	000000	Dig Ticket Expiration:	07/28/2020
Inspector:	Mike Gammage	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96
7.334	PLUMBER W/ TRUCK AND EQUIP. OT	1.000	HR	96.83	96.83

NOTES

Isiah Emons (FOREMAN) @ 07/28/2020 4:15 PM
 Hot change 2 units monitor hot change rebuild MSA soap paint MSA
 Assist crew & plan ahead for the next day to do section of main & tie in & service

Gregory Echols (SUPERINTENDENT) @ 08/03/2020 8:12 AM
 Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Isiah Emons	07/28/2020 16:15:02
Customer Inspector:	Electronically Approved	Mike Gammage	08/04/2020 07:46:29
NPL Supervisor Review:	Electronically Approved	Gregory Echols	08/03/2020 08:12:15

DPR Total Amount: \$663.79

Day Rate Summary DPR # 13619539 - Unbilled

Work Date:	07/29/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.703	1-1/4" - 2" PE TIE OVER PAVED	6.000	EA	592.78	3556.68

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/03/2020 6:12 AM
Tie over on 2" service

Socorro Altamirano (SUPERINTENDENT) @ 08/03/2020 6:35 AM
Sebastian g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/03/2020 06:12:35
Customer Inspector:	Electronically Approved	Michael Pratt	08/04/2020 10:06:45
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/03/2020 06:35:22

DPR Total Amount: \$3,556.68

Work Date:	07/29/2020	Contract:	40007953
Job/Phase:	505000360-319	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:	000000	Permit Expiration:	07/29/2020
Dig Ticket Number:	000000	Dig Ticket Expiration:	07/30/2020
Inspector:	Mike Gammage	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96

NOTES

Isiah Emons (FOREMAN) @ 07/30/2020 7:13 AM

Hot change 2 units monitor hot change & gauges upstream & downstream for section of main rebuild MSA soap paint MSA

Gregory Echols (SUPERINTENDENT) @ 08/03/2020 8:10 AM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Isiah Emons	07/30/2020 07:13:41
Customer Inspector:	Electronically Approved	Mike Gammage	08/04/2020 07:47:54
NPL Supervisor Review:	Electronically Approved	Gregory Echols	08/03/2020 08:10:38

DPR Total Amount: \$566.96

Day Rate Summary DPR # 13622293 - Unbilled



Work Date:	07/31/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200.000	LF	32.95	6590.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/03/2020 6:20 AM
Install 200'ft of 2"PE sand.

Socorro Altamirano (SUPERINTENDENT) @ 08/03/2020 6:26 AM
Sebastian g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/03/2020 06:20:31
Customer Inspector:	Electronically Approved	Michael Pratt	08/04/2020 10:00:26
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/03/2020 06:26:13

DPR Total Amount: \$6,590.00

Work Date:	07/30/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	6.000	HR	188.21	1129.26
7.327	LABORER I	6.000	HR	33.36	200.16

NOTES

loane Taataai SSO (FOREMAN) @ 08/03/2020 6:17 AM
 Working on the service and slurry

Socorro Altamirano (SUPERINTENDENT) @ 08/03/2020 6:24 AM
 Sebstein g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taataai SSO	08/03/2020 06:17:18
Customer Inspector:	Electronically Approved	Michael Pratt	08/04/2020 09:45:53
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/03/2020 06:24:37

DPR Total Amount: \$1,329.42



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

Invoice

50083656


Date: 07/28/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

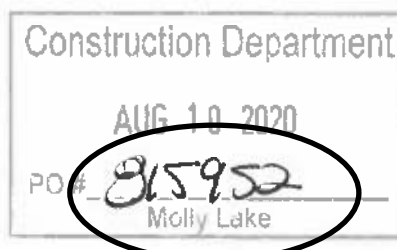
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$14,140.34
				\$14,140.34

TOTAL AMOUNT DUE:	\$14,140.34
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$14,140.34

Approved: 
Approved: _____





SOUTHWEST GAS CORPORATION
8355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-8224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

702-873-5682
Fax 702-873-4179

INVOICE#: 50083656

INVOICE DATE: 5/24/2020

TERMS: 30 days due net
NBC IO#: 505000021271

INVOICING PERIOD 5/18/2020 - 5/24/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			5/18	5/19	5/20	5/21	5/22	5/23	5/24		
Flagman Half Road >500'	PER/DAY	\$202.48	2	2	2	2	2	0	0	10	\$2,024.80
Flagman Half Road <500'	PER/DAY	\$175.63	1	1	1	1	1	0	0	5	\$878.15
Sub Total											\$2,902.95

Description	Unit	Price	LABOR							Total Qty	Total Amount
			5/18	5/19	5/20	5/21	5/22	5/23	5/24		
Flagger - Contract Flaggers	Hour	\$36.05	60	45	48	45.75	34	0	0	233.75	\$8,428.69
Flagger (OT) - Contract Flaggers	Hour	\$44.76	0	0	3	0	0	0	0	3	\$134.28
Flagger - Leahm DeShane	Hour	\$36.05	7.5	7.5	8	7.5	8	0	0	36.5	\$1,315.83
Flagger (OT) - Leahm DeShane	Hour	\$44.76	0	0	0.5	0	0	0	0	0.5	\$22.38
Flagger - Kylen Savage	Hour	\$36.05	7.5	0	0	0	0	0	0	7.5	\$270.38
Flagger - Juan Gutierrez	Hour	\$36.05	0	7.5	8	7.5	6	0	0	29	\$1,045.45
Flagger (OT) - Juan Gutierrez	Hour	\$44.76	0	0	0.5	0	0	0	0	0.5	\$22.38
Sub Total											\$11,237.39

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50083656 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$11,237.39
SALES TAX	\$0.00
TOTAL CHARGES	\$14,140.34
TOTAL AMOUNT DUE	\$14,140.34
RETAINAGE 0%	<u>\$0.00</u>
AMOUNT DUE	\$14,140.34

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



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

Invoice

50083776

Date: 07/26/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz St
North Las Vegas, NV 89115

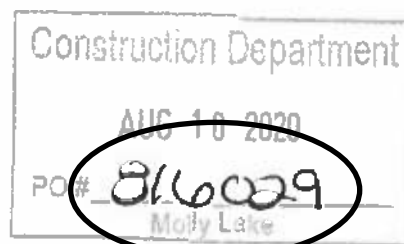
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$10,541.76
				\$10,541.76

TOTAL AMOUNT DUE:	\$10,541.76
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,541.76

Approved: _____
Approved: _____





SOUTHWEST GAS CORPORATION
6365 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50083776

INVOICE DATE: 5/31/2020

TERMS: 30 days due net

NBC IC#: 505000021271

Customer PO#: WR 3879129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 5/25/2020 - 5/31/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			5/25	5/26	5/27	5/28	5/29	5/30	5/31		
Flagman Half Road >500'	PER/DAY	\$202.48	0	2	2	2	2	0	0	8	\$1,619.84
Flagman Half Road <500'	PER/DAY	\$175.63	0	1	1	1	1	0	0	4	\$702.52
Sub Total											\$2,322.36

Description	Unit	Price	LABOR							Total Qty	Total Amount
			5/25	5/26	5/27	5/28	5/29	5/30	5/31		
Flagger - Contract Flaggers	HOUR	\$36.05	0	67.5	30	40	30.5	0	0	168	\$6,056.40
Flagger - LeAnn Deshane	HOUR	\$36.05	0	7.5	7.5	7.5	7.5	0	0	30	\$1,081.50
Flagger - Juan Gutierrez	HOUR	\$36.05	0	7.5	7.5	7.5	7.5	0	0	30	\$1,081.50
Sub Total											\$8,219.40

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

EQUIPMENT RENTAL TOTAL \$2,322.36
ONE-TIME CHARGES \$0.00
LABOR TOTAL \$8,219.40
SALES TAX \$0.00
TOTAL CHARGES \$10,541.76
TOTAL AMOUNT DUE \$10,541.76
RETAINAGE 0% \$0.00

AMOUNT DUE \$10,541.76

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



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

Invoice

50084657

Date: 07/18/2020
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

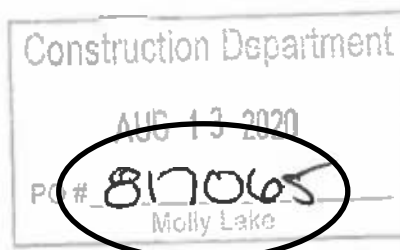
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$9,988.89
				\$9,988.89

TOTAL AMOUNT DUE:	\$9,988.89
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,988.89

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50084657

INVOICE DATE: 7/19/2020

TERMS: 30 days due net
NBC IO#: 505000021271

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 7/13/2020 - 7/19/2020

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	7/13	7/14	7/15	7/16	7/17	7/18	7/19	Total Qty	Total Amount
Flagman Half Road >500'	PER/DAY	\$207.14	1	1	1	1	1	0	0	5	\$1,035.70
Flagman Half Road <500'	PER/DAY	\$179.67	1	1	1	1	0	0	0	4	\$718.68
Sub Total											\$1,754.38

LABOR

Description	Unit	Price	7/13	7/14	7/15	7/16	7/17	7/18	7/19	Total Qty	Total Amount
Flagger - Contract Flaggers	Hour	\$36.88	21	54	32.5	37	15	0	0	159.5	\$5,882.36
Flagger (OT) - Contract Flaggers	Hour	\$45.79	0	9	0	0	0	0	0	9	\$412.11
Flagger - LeAnn Deshane	Hour	\$36.88	5	8	6.5	7.5	7.5	0	0	34.5	\$1,272.36
Flagger (OT) - LeAnn Deshane	Hour	\$45.79	0	2.5	0	0	0	0	0	2.5	\$114.48
Flagger - Cheryl Tichen	Hour	\$36.88	0	0	0	0	7.5	0	0	7.5	\$276.60
Flagger - Eddy Lopez	Hour	\$36.88	0	0	0	0	7.5	0	0	7.5	\$276.60
Sub Total											\$8,234.51

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50084657 (cont.)

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cameron St
Las Vegas, NV 89118
702-673-5682

EQUIPMENT RENTAL TOTAL	\$1,754.38
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$8,234.51
SALES TAX	\$0.00
TOTAL CHARGES	\$9,988.89
TOTAL AMOUNT DUE	\$9,988.89
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$9,988.89

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



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

Invoice

50084798

Date: 07/26/2020
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

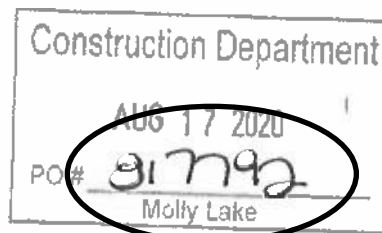
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$8,976.44
				\$8,976.44

TOTAL AMOUNT DUE:	\$8,976.44
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,976.44

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#:
Customer Job#: WR 3679129
Called in By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

702-873-5682
Fax 702-873-4179

INVOICE#: 50084798

INVOICE DATE: 7/26/2020

TERMS: 30 days due net
NBC ID#: 505000021271

INVOICING PERIOD 7/20/2020 - 7/26/2020

*** Job Not Complete ***

Description	Unit	Price	7/20	7/21	7/22	7/23	7/24	7/25	7/26	Total Qty	Total Amount
Flagman Half Road <50'	PER/DAY	\$179.87	1	1	1	1	1	0	0	5	\$898.35
Sub Total											\$898.35

LABOR

Description	Unit	Price	7/20	7/21	7/22	7/23	7/24	7/25	7/26	Total Qty	Total Amount
Flagger - Contract Flaggers	HOURL	\$36.88	45	7.5	40	0	22.5	0	0	115	\$4,241.20
Flagger (OT) - Contract Flaggers	HOURL	\$45.79	0	0	7.5	0	0	0	0	7.5	\$343.43
Flagger - LeAnn DeShane	HOURL	\$36.88	7.5	7.5	8	7.5	0	0	0	30.5	\$1,124.84
Flagger (OT) - LeAnn DeShane	HOURL	\$45.79	0	0	1.5	0	0	0	0	1.5	\$68.69
Flagger - Jacqueline Mejia	HOURL	\$36.88	0	0	0	0	7.5	0	0	7.5	\$276.60
Flagger - Cheryl Tichen	HOURL	\$36.88	0	7.5	0	0	0	0	0	7.5	\$276.60
Flagger - Juan Gutierrez	HOURL	\$36.88	7.5	0	0	0	0	0	0	7.5	\$276.60
Flagger - Jorge Castellanos	HOURL	\$36.88	7.5	7.5	8	7.5	7.5	0	0	38	\$1,401.44
Flagger (OT) - Jorge Castellanos	HOURL	\$45.79	0	0	1.5	0	0	0	0	1.5	\$68.69
Sub Total											\$8,078.09

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50084798 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$898.35
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$8,078.09
SALES TAX	\$0.00
TOTAL CHARGES	\$8,976.44
TOTAL AMOUNT DUE	\$8,976.44
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$8,976.44

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



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

Invoice
91897866

Date: 08/09/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

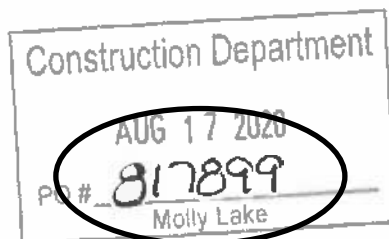
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3678129	13623591	6.701	1/2" - 1" PE TIE OVER PAVED		1	EA	471.44	471.44
3678129	13624208	7.333	PLUMBER W/ TRUCK AND EQUIP.		5.0	HR	70.87	354.35
3679129	13624902	7.301	TWO MAN CREW W/ BACKHOE		2.0	HR	166.22	332.44
3678129	13625246	6.209	1-1/4" - 2" PE CT NON-NATIVE 155 UNDER PAV		155	LF	32.95	5107.25
3679129	13627201	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3679129	13627201	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		2.5	HR	96.83	242.08
3679129	13630483	6.209	1-1/4" - 2" PE CT NON-NATIVE 144 UNDER PAV		144	LF	32.95	4744.80
3679129	13630484	6.209	1-1/4" - 2" PE CT NON-NATIVE 200 UNDER PAV		200	LF	32.95	6590.00
Total by 3679129				499			18,409.32	

Notes	Footage
<div> <div>Total</div> <div>18,409.32</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 18,409.32</div> </div>	



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13623591 - Unbilled



Work Date:	08/03/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.701	1/2" - 1" PE TIE OVER PAVED	1.000	EA	471.44	471.44

NOTES

Chad Brahee SSO (FOREMAN) @ 08/03/2020 1:42 PM

Tied over 1" service to new main

Insp seb g-2

Socorro Altamirano (SUPERINTENDENT) @ 08/04/2020 12:36 PM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	08/03/2020 13:42:12
Customer Inspector:	Electronically Approved	Michael Pratt	08/04/2020 15:33:23
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/04/2020 12:36:24

DPR Total Amount: \$471.44

Day Rate Summary DPR # 13624208 - Unbilled



Work Date:	08/03/2020	Contract:	40007953
Job/Phase:	505000360-319	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:	000000	Permit Expiration:	07/29/2020
Dig Ticket Number:	000000	Dig Ticket Expiration:	07/30/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	5.000	HR	70.87	354.35

NOTES

Isiah Emons (FOREMAN) @ 08/03/2020 12:09 PM

Hot change 2 units monitor hot change rebuild MSA soap paint MSA

Gregory Echols (SUPERINTENDENT) @ 08/10/2020 7:32 AM

Thank you.

Gregory Echols (SUPERINTENDENT) @ 08/11/2020 1:37 PM

Correct Inspector.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Isiah Emons	08/03/2020 12:09:53
Customer Inspector:	Electronically Approved	Mike Alderman	08/12/2020 09:23:58
NPL Supervisor Review:	Electronically Approved	Gregory Echols	08/10/2020 07:32:25

DPR Total Amount: \$354.35

Day Rate Summary DPR # 13624902 - Unbilled



Work Date:	08/03/2020	Contract:	40007953
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 Gammage	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	2.000	HR	166.22	332.44

NOTES

Christopher Murphy (FOREMAN) @ 08/03/2020 8:36 PM
 Pulled plate and Warped 3 risers and tagged. Set plate and cold mixed.
 Gammage/Se bastian

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 9:31 AM
 we 8/9/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Murphy	08/03/2020 20:36:45
Customer Inspector:	Electronically Approved	Mike Gammage	08/11/2020 09:46:55
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 09:31:11

DPR Total Amount: \$332.44

Day Rate Summary DPR # 13625246 - Unbilled



Work Date:	08/04/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	155.000	LF	32.95	5107.25

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/04/2020 6:23 PM
Working on the 2" services at 14st and sanded.

Socorro Altamirano (SUPERINTENDENT) @ 08/10/2020 7:04 AM
Sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/04/2020 18:23:30
Customer Inspector:	Electronically Approved	Michael Pratt	08/11/2020 07:56:42
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/10/2020 07:04:05

DPR Total Amount: \$5,107.25

Day Rate Summary DPR # 13627201 - Unbilled



Work Date:	08/04/2020	Contract:	40007953
Job/Phase:	505000360-319	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:	000000	Permit Expiration:	07/29/2020
Dig Ticket Number:	000000	Dig Ticket Expiration:	07/30/2020
Inspector:	Mike Gammage	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	8.000	HR	70.87	566.96
7.334	PLUMBER W/ TRUCK AND EQUIP. OT	2.500	HR	96.83	242.08

NOTES

Isiah Emons (FOREMAN) @ 08/04/2020 5:36 PM

Hot change 6 meter manifold set monitor hot changes rebuild meter manifold soap paint MSA 'S

Gregory Echols (SUPERINTENDENT) @ 08/10/2020 7:31 AM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Isiah Emons	08/04/2020 17:36:41
Customer Inspector:	Electronically Approved	Mike Gammage	08/11/2020 09:45:14
NPL Supervisor Review:	Electronically Approved	Gregory Echols	08/10/2020 07:31:20

DPR Total Amount: \$809.04

Day Rate Summary DPR # 13630483 - Unbilled



Work Date:	08/07/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	144.000	LF	32.95	4744.80

NOTES

Chad Brahee SSO (FOREMAN) @ 08/10/2020 8:45 AM

Installed 144 of 2" 8100 pe

Ins seb G-2

Socorro Altamirano (SUPERINTENDENT) @ 08/10/2020 8:57 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	08/10/2020 08:45:01
Customer Inspector:	Electronically Approved	Michael Pratt	08/11/2020 07:52:34
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/10/2020 08:57:18

DPR Total Amount: \$4,744.80

Day Rate Summary DPR # 13630484 - Unbilled



Work Date:	08/07/2020	Contract	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200.000	LF	32.95	6590.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/10/2020 7:13 AM
Install 2" main sand .

Socorro Altamirano (SUPERINTENDENT) @ 08/10/2020 7:19 AM
Sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/10/2020 07:13:08
Customer Inspector:	Electronically Approved	Michael Pratt	08/11/2020 07:52:14
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/10/2020 07:19:34

DPR Total Amount: \$6,590.00



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

Invoice

91896796

Date: 08/09/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	204980		REIM 4% HANDLING		1	EA	3,407.81	3,407.81
Total by 3679129				0			3,407.81	

Notes	Footage
-------	---------

		Total	3,407.81
		Taxes	0.00
Invoice Total			\$ 3,407.81



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ABATIX	3679129	-\$100.62		-\$100.62	
TRENCH SHORING COMPANY	3679129	\$511.70		\$511.70	
TRENCH SHORING COMPANY	3679129	\$301.00		\$301.00	
TRENCH SHORING COMPANY	3679129	\$1,204.00		\$1,204.00	
TRENCH SHORING COMPANY	3679129	\$89.60		\$89.60	
TRENCH SHORING COMPANY	3679129	\$89.60		\$89.60	
TRENCH SHORING COMPANY	3679129	\$89.60		\$89.60	
TRENCH SHORING COMPANY	3679129	\$421.40		\$421.40	
TRENCH SHORING COMPANY	3679129	\$121.40		\$121.40	
TRENCH SHORING COMPANY	3679129	\$376.00		\$376.00	
UNITED SITE SERVICES	3679129	\$167.98	\$5.28	\$173.26	\$ 3,276.94
		\$3,271.66	\$5.28	\$3,276.94	
		Sub-Total	\$3,271.86		
		4% Handling	\$130.87		
		Sales Tax	\$5.28		
		Total	\$3,407.81		

204980



INVOICE

Branch: 210 Las Vegas

Remit To:

Abatix Corp.
PO Box 671202
Dallas, TX 75267-1202Vendor # 55003TL
G/L 60120-6510
Job/Phase 11-77
Unit # _____

INVOICE	
7795855	
Invoice Date	Page
3/21/2019 09:36:35	1 of 1
ORDER NUMBER	
2962671	

Bill To: 117845

Northern Pipeline
5025 S Cameron Street
Las Vegas, NV 89118

Rec'd. JUL 24 2020

Amount -100.02Approved [Signature]Date 7-2-20P-Card ☐ Copy ☐

Ship To:

Northern Pipeline
5025 S Cameron Street
Las Vegas, NV 89118

Ordered By: Mr. Robert Doucet

For further assistance, please call your customer service representative at 702-795-1018 or email
Kelly.Bagley@Abatix.com

FOB: Shipping

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
340317		NET 30	4/20/2019	4/20/2019	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
3/21/2019 09:32:32	6012072	Grace Bregaglio		KELLY BAGLEY	
Quantities			Item ID	Pricing	Unit
Ordered	Shipped	Remaining	UOM	Unit Price	Extended Price
Unit Size	Unit Size	Unit Size	Item Description	Unit Size	

Delivery Instructions: Blanket PO 340317

Carrier: Will Call

Tracking #:

1.00	1.00	0.00	CS	IES2229-3XL	CS	92.9500	92.95
		1.0		SMS Coverall w/Hood & Boot, White, 3XL	1.0000		

Card: MASTERCARD

Reference Number: 828852

Tran Type: Final Sale

Batch Number: 876

Name:

Merchant ID: ****1138

Account Number:

Authorization Amount: 212.07

Authorization Number:

Retrieval Number: 921786037

X _____

I agree to pay above total amount
according to card issuer agreement

Total Lines: 1

601

3679129 MS

SUB-TOTAL: 92.95

Total tax for invoice: 7.67

CASH RECEIPTS: 201.24

AMOUNT DUE: -100.62

U.S. Dollars

POSTED
REPRINT

Rev B

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1114 OF 5387



RENTAL INVOICE

NO. RJ20040878
7/27/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20008086
ON RENT DATE 04/28/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILLA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
2	1103000610	TRENCH TOP 6'X10' TREATED	06/23/20	06/29/20	30.10
8	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/23/20	07/20/20	481.60
1	902000009	PICKUP - NO CHARGE			

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
8	1103000610	TRENCH TOP 6'X10' TREATED

MASTER REIMBURSABLE

MD 3679129

Vendor # 9941070
G/L 10827
Job/Phase 11.77
Unit #

Rec'd. JUL 28 2020
Amount 511.70
Approved
Date 8.3.2020
P-Card ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	511.70
SALES	0.00
TAX	0.00
TOTAL	511.70

COMPTON - 310-327-6554 CORONA - 951-734-4290 LAKE FOREST - 949-464-0858 MOORPARK - 805-529-4614 FULLERTON - 714-879-1005
SAN DIEGO - 619-530-2600 BANNING - 951-849-1811 LAS VEGAS - 702-651-0920 BAKERSFIELD - 661-396-8160 FRESNO - 559-891-4123

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TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
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RENTAL INVOICE

NO. R120039731
7/23/2020
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NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20010411
ON RENT DATE 05/18/20
PO NO. 390-403
JOB NO. 3579129
JOBSITE JOB#3579129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/15/20	07/12/20	301.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
5	1103000610	TRENCH TOP 6'X10' TREATED

m/v MASTER REIMBURSABLE
3679129

Vendor # 9941070
G/L 10510
Job/Phase 11.77
Unit #

Rec'd, JUL 27 2020
Amount 301.00
Approved
Date 8.3.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	301.00
SALES	0.00
TAX	0.00
TOTAL	301.00

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SAN DIEGO • 619-838-2500 BANNING • 951-849-1811 LAS VEGAS • 702-851-0920 BAKERSFIELD • 805-396-9160 FRESNO • 559-691-4123

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206 N. CENTRAL AVENUE
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EXHIBIT NO. (TWC-3)
SHEET 1116 OF 5387

RENTAL INVOICE

NO. RI20039782
7/23/2020
PAGE 1 OF 1



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NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20010624
ON RENT DATE 05/20/20
PO NO. 390-387
JOB NO. 3679129
JOBSITE JOB#3679129
TAATAI ONE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
20	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/17/20	07/14/20	1,204.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
20	1103000610	TRENCH TOP 6'X10' TREATED

MD MASTER REMBURSABLE
NR# 3679129

Vendor # 9941070
G/L 0510
Job/Phase 11.77
Unit #

Rec'd JUL 27 2020
Amount 1204.00
Approved 8
Date 8.3.2020
Copy 17

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	1,204.00
SALES	0.00
TAX	0.00
TOTAL	1,204.00

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TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
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EXHIBIT NO. (TWC-3)
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RENTAL INVOICE

NO. RI20038764
7/20/2020
PAGE 1 OF 1

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NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20014738
ON RENT DATE 06/12/20
PO NO. 380-357/2831
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
CHAD BRAHEE
5025 CAMERON STREET
LAS VEGAS, NV 89118
ORDERED BY BRIDLES

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV (MINIMUM RENTAL 1 DAY, DAY 3.20, WEEK 22.40, 4-WEEK 89.60)	06/12/20	07/09/20	89.60
1	900000009	DELIVERY - NO CHARGE			

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV

m17 MASTER REIMBURSABLE
WR# 3679129

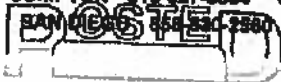
Vendor # 0941070
G/L 0510
Job/Phase 11.72
Unit #

Recv'd JUL 27 2020
Amount 89.60
Approved [Signature]
Date 8.3.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	89.60
SALES	0.00
TAX	0.00
TOTAL	89.60

COMPTON • 310-327-6554 CORONA • 951-734-4290 LAKE FOREST • 949-464-0858 MOORPARK • 805-629-4614 FULLERTON • 714-878-1005
SAN DIEGO • 619-534-3360 BANNING • 951-849-1811 LAS VEGAS • 702-861-0920 BAKERSFIELD • 805-395-9180 FRESNO • 559-891-4123



TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1118 OF 5387

RENTAL INVOICE

NO. RI20038757
7/20/2020
PAGE 1 OF 1

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ar@trenchshoring.com
www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20014731
ON RENT DATE 06/12/20
PO NO. 390-403/3152
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
ARTURO JAIMES
5025 CAMERON STREET
LAS VEGAS, NV 89118
ORDERED BY BRIDLES

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3"10" W/ACTEK SWV (MINIMUM RENTAL 1 DAY, DAY 3.20, WEEK 22.40, 4-WEEK 89.60)	06/12/20	07/09/20	89.60
1	900000009	DELIVERY - NO CHARGE			

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3"10" W/ACTEK SWV

MASTER REIMBURSABLE
WR# 3079129

Vendor # 0941070
G/L 0510
Job/Phase 11.77
Unit #

Rec'd. JUL 27 2020
Amount 89.60
Approved
Date 7.23.2020
P-Card ☐ Copy ☐

RENTAL	89.60
SALES	0.00
TAX	0.00
TOTAL	89.60

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON • 310-327-5554 CORONA • 951-734-4280 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-878-1005
SAN DIEGO • 619-430-2500 BANNING • 951-849-1811 LAS VEGAS • 702-651-0920 BAKERSFIELD • 805-396-9180 FRESNO • 559-891-4123

TRENCH SHORING COMPANY
208 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1119 OF 5387

RENTAL INVOICE

NO. RI20038756
7/20/2020
PAGE 1 OF 1



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ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20014729
ON RENT DATE 08/12/20
PO NO. 390-397/2822
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
TAATAI IOANE
5025 CAMERON STREET
LAS VEGAS, NV 89118
ORDERED BY BRIDLES

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV (MINIMUM RENTAL 1 DAY, DAY 3.20, WEEK 22.40, 4-WEEK 89.60)	06/12/20	07/09/20	89.60
1	900000009	DELIVERY - NO CHARGE			

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV

m7 MASTER REIMBURSABLE
WR# 3079129

Vendor # 9941070
G/L 6570
Job/Phase 11.77
Init #

ecv'd. JUL 21 2020
Amount 89.60
Approved [Signature]
Date 5.3.2020
Copy []

PAYMENT DUE DATE (30 DAYS FROM INVOICE DATE VIA CHECK OR EFT)
1 1/2% PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	89.60
SALES	0.00
TAX	0.00
TOTAL	89.60

COMPTON • 310-327-6554 CORONA • 951-734-4290 LAKE FOREST • 949-464-8858 MOORPARK • 895-529-4514 FULLERTON • 714-579-1805
SAN DIEGO • 619-530-2500 BANNING • 951-849-1811 LAS VEGAS • 702-851-0820 BAKERSFIELD • 805-398-9160 FRESNO • 559-581-4123

POSTED

TRENCH SHORING COMPANY
208 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1120 OF 5387

RENTAL INVOICE

NO. R120038626
7/20/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20010029
ON RENT DATE 05/14/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
7	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/11/20	07/08/20	421.40

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
7	1103000610	TRENCH TOP 6'X10' TREATED

MASTER REIMBURSABLE
3679129

Vendor # 0941070
G/L 0510
Job/Phase 11.77
Unit #

Rec'd. JUL 27 2020
Amount 421.40
Approved
Date 7.3.2020
P-Card ☐ Conv ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/4 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	421.40
SALES	0.00
TAX	0.00
TOTAL	421.40

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-464-0855 MOORPARK • 805-521-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-534-7300 BANNING • 951-848-1611 LAS VEGAS • 702-451-0820 BAKERSFIELD • 805-396-9180 FRESNO • 558-891-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1121 OF 5387

RENTAL INVOICE

NO. RI20038019
7/18/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20006282
ON RENT DATE 04/13/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
2	1103000408	TRENCH TOP 4'X8' TREATED (MINIMUM RENTAL 1 DAY, DAY 1.40, WEEK 9.80, 4-WEEK 39.20)	06/08/20	07/05/20	78.40
5	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.16, WEEK 15.05, 4-WEEK 60.20)	06/08/20	06/11/20	43.00
1	902000009	PICKUP - NO CHARGE			

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
2	1103000408	TRENCH TOP 4'X8' TREATED

MASTER REIMBURSABLE
3679129

Vendor # 0941070
G/L 10510
Job/Phase 11.77
Unit #

Rec'd. JUL 21 2020

Amount 121.40
Approved 8
Date 7.3.20
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	121.40
SALES	0.00
TAX	0.00
TOTAL	121.40

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0856 MOORPARK • 805-629-4814 FULLERTON • 714-879-1008
SAN DIEGO • 619-519-2600 BANNING • 951-849-1811 LAS VEGAS • 702-651-0820 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1122 OF 5387

RENTAL INVOICE

NO. RI20038298

7/16/2020

PAGE 1 OF 1

CORPORATE OFFICE

310-327-0174

ar@trenchshoring.com

www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20012719
ON RENT DATE 06/10/20
PO NO. 390-397
JOB NO. 3679129
JOBSITE JOB#3679129
TAATAAI LOANE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/10/20	07/07/20	301.00
1	900000008	DELIVERY - FLAT RATE			75.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
5	1103000610	TRENCH TOP 6'X10' TREATED

MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 11510
Job/Phase 1127
Unit #

Rec'd. JUL 27 2020
Amount 376.00
Approved 8.3.2020
Date
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	301.00
SALES	75.00
TAX	0.00
TOTAL	376.00

COMPTON • 310-327-0174 CORONA • 951-734-4290 LAKE FOREST • 949-454-8858 MOORPARK • 805-529-4814 FULLERTON • 714-979-1005
SAN DIEGO • 619-530-2500 BANNING • 951-849-1811 LAS VEGAS • 702-851-0920 BAKERSFIELD • 805-398-9160 FRESNO • 559-891-4123

Page: 1

A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583

Invoice No: 114-10711482

Terms: Due Upon Receipt

P.O. No: 390-397

Our Order No: 0-1891012

Invoice Date: 07/28/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	1 Each	1	06/30/20 07/27/20	20.00	20.00
REG-STD Weekly Service	1 Each	1	06/30/20 07/27/20	74.40	74.40
DW Damage Waiver	1 Each	1	06/30/20 07/27/20	7.95	7.95
HS Hand Sanitizer	1 Each	1	06/30/20 07/27/20	35.00	35.00
LCK/KEY Lock & Key	1 Each	1	06/30/20 07/27/20	8.00	8.00
ESF Enhanced Safety Fee					7.37
EEC Environment/Energy/Compliance					15.26

MID MASTER REIMBURSABLE
WR# 3079129

5500780

Vendor # 5500780
G/L 6510 0020
Job/Phase 11.77
Unit #

Rec'd. JUL 29 2020
Amount 173.26
Approved
Date 8-3-2020
P-Card ☐ Copy ☐

POSTED

Page: 2

A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-10711482
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 07/28/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

Subtotal: 167.98
Tax: 5.28
Total: 173.26

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

**Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement**
wherein A Company, Inc. is referred to as "Company"

NPL				
Customer ID:	USS-525583	Subject to Tax	Exempt from Tax	Subtotal:
Invoice Number:	114-10711482	63.00	104.98	Tax: 5.28
Our Order No:	0-1891012			Total: 173.26

Please Remit to: United Site Services
PO Box 680475
Dallas, TX 75265-0475



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

00000000114-1071148200000173269



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

Invoice
91903705

Date: 08/16/2020

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

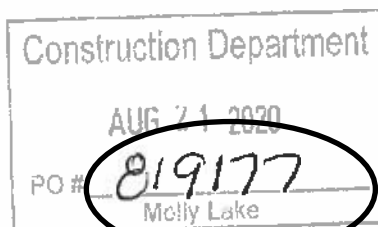
Contract No: SWG CONTRACT #12741
Description: 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13635904	6.703	1-1/4" - 2" PE TIE OVER PAVED		2	EA	592.78	1185.56
3679129	13637120	7.333	PLUMBER W/ TRUCK AND EQUIP.		5.0	HR	70.87	354.35
3679129	13638028	17.102	ROCK 37" - 48"		30	LF	17.76	532.80
3679129	13638028	6.203	1/2" - 1" PE CT NON-NATIVE NOT UNDER PAV	60.0	60	LF	29.11	1746.60
3679129	13638028	6.402	1/2" - 1" PE S&P W/ SLEEVING NON-PAVED		40	LF	34.34	1373.60
3679129	13638589	7.333	PLUMBER W/ TRUCK AND EQUIP.		3.0	HR	70.87	212.61
Total by 3679129				60			5,405.52	

Notes	Footage
-------	---------

		Total	5,405.52
		Taxes	0.00
Invoice Total			\$ 5,405.52



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13635904 - Unbilled



Work Date:	08/12/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.703	1-1/4" - 2" PE TIE OVER PAVED	2.000	EA	592.78	1185.56

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/17/2020 7:21 AM

Tie over the 2"pe main.

Socorro Altamirano (SUPERINTENDENT) @ 08/17/2020 7:27 AM

Sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/17/2020 07:21:50
Customer Inspector:	Electronically Approved	Michael Pratt	08/18/2020 07:12:19
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/17/2020 07:27:56

DPR Total Amount: \$1,185.56

Day Rate Summary DPR # 13637120 - Unbilled



Work Date:	08/12/2020	Contract:	40007953
Job/Phase:	505000360-319	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:	000000	Permit Expiration:	07/29/2020
Dig Ticket Number:	000000	Dig Ticket Expiration:	07/30/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	5.000	HR	70.87	354.35

NOTES

Isiah Emons (FOREMAN) @ 08/12/2020 12:00 PM

Hot change 6 meter manifold rebuild manifold & MSA'S soap paint MSA'S

Hot change 1 unit monitor hot change rebuild MSA soap paint MSA

Gregory Echols (SUPERINTENDENT) @ 08/17/2020 7:46 AM

Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Isiah Emons	08/12/2020 12:00:32
Customer Inspector:	Electronically Approved	Mike Alderman	08/18/2020 09:59:28
NPL Supervisor Review:	Electronically Approved	Gregory Echols	08/17/2020 07:46:08

DPR Total Amount: \$354.35

Day Rate Summary DPR # 13638028 - Unbilled



Work Date:	08/13/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.203	1/2" - 1" PE CT NON-NATIVE NOT UNDER PAV	60.000	LF	29.11	1746.60

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.102	ROCK 37" - 48"	30.000	LF	17.76	532.80
6.402	1/2" - 1" PE S&P W/ SLEEVING NON-PAVED	40.000	LF	34.34	1373.60

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/17/2020 6:35 AM

Tie over the 1" services

Ioane Taataai SSO (FOREMAN) @ 08/17/2020 7:39 AM

Working on the service split and pull half of service and dug out the other half and hoeram.

Socorro Altamirano (SUPERINTENDENT) @ 08/17/2020 8:20 AM

Sebastian g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/17/2020 07:39:49
Customer Inspector:	Electronically Approved	Michael Pratt	08/18/2020 07:08:01
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/17/2020 08:20:19

DPR Total Amount: \$3,853.00

Day Rate Summary DPR # 13638589 - Unbilled



Work Date:	08/13/2020	Contract:	40007953
Job/Phase:	505000360-319	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:	000000	Permit Expiration:	07/29/2020
Dig Ticket Number:	000000	Dig Ticket Expiration:	07/30/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	3.000	HR	70.87	212.61

NOTES

Isiah Emons (FOREMAN) @ 08/14/2020 5:50 AM
Hot change 1 unit monitor hot change rebuild MSA soap paint MSA

Gregory Echols (SUPERINTENDENT) @ 08/17/2020 7:45 AM
Thank you.

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Isiah Emons	08/14/2020 05:50:18
Customer Inspector:	Electronically Approved	Mike Alderman	08/18/2020 10:00:49
NPL Supervisor Review:	Electronically Approved	Gregory Echols	08/17/2020 07:45:21

DPR Total Amount: \$212.61



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

EXHIBIT NO. __ (TWC-3)
SHEET 1130 OF 5387

Invoice

91902089

Date: 08/16/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	205042		REIM 4% HANDLING		1	EA	2,834.11	2834.11
Total by 3679129				0		2,834.11		

Notes	Footage
-------	---------

		Total	2,834.11
		Taxes	0.00
Invoice Total			\$ 2,834.11

CONSTRUCTION DEPARTMENT

August 22, 2020

PO# 819620

Molly Lake

APPROVED BY

Kathy Satorn

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ABATIX	3679129	\$539.52	\$45.18	\$584.70	
NEVADA READY MIX	3679129	\$1,425.36	\$119.37	\$1,544.73	
TRENCH SHORING COMPANY	3679129	\$602.00		\$602.00	\$2,731.43
		\$2,566.88	\$164.55	\$2,731.43	
		Sub-Total	\$2,566.88		
		4% Handling	\$102.68		
		Sales Tax	\$164.55		
		Total	\$2,834.11		

205042

INVOICE

Abatix Corp
PO Box 671202
Dallas, TX 75267-1202

INVOICE NUMBER	
7983265	
INVOICE DATE	PAGE
5/18/2020 15:30:17	Page 1 of 1
ORDER NUMBER	
3198938	

BRANCH: 210 Las Vegas

BILL TO: 117845

SHIP TO:

Northern Pipeline
5025 S Cameron Street
Las Vegas, NV 89118

Northern Pipeline
5025 S Cameron Street
Las Vegas, NV 89118

Ordered By: Manny .

PO NUMBER		TERMS DESCRIPTION		NET DUE DATE	DISC DUE DATE	DISCOUNT AMOUNT
340317		NET 30		06/17/2020	06/17/2020	0.00
ORDER DATE	PICK TICKET NO	PRIMARY SALES REP			TAKER	
5/18/2020 14:03:39	6218982	Grace Bregaglio			KELLY_BAGLEY	
QUANTITIES				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Unit Size	

Delivery Instructions: Blanket PO 340317

Carrier: Will Call

12.00	12.00	0.00	GL	1.0 BESBBD SG Bioesque Disinfectant Solution, Gallon	GL 1.0000	39.9900	479.88
4.00	4.00	0.00	BX	1.0 LSGGNX-1K2L Gloves, Nitrile, Black, 5mil, 100/bx 2X	BX 1.0000	14.9100	59.64

SUB-TOTAL: 539.52
TOTAL TAX FOR INVOICE: 45.18
AMOUNT DUE: 584.70

MASTER REIMBURSABLE MD

WO# _____
WR# 3679129

Vendor # 5500732
G/L 0000650
Job/Phase 11.77
Unit # _____

Rec'd. JUL 2 / 2020

Amount 584.70
Approved _____
Date 8/13/2020
P-Card ☐ Copy ☐

TO VIEW ONLINE GO TO: <http://abatix.billtrust.com>
USE THIS ENROLLMENT CODE: VXS HDG HXG

POSTED

PLEASE REMIT PAYMENT TO: TOTAL AMOUNT DUE

Abatix Corp.
PO Box 671202
Dallas, TX 75267-1202

584.70

Invoice



Page 1/1
Invoice 1385583
Date 7/31/2020

REIMBURSABLE

W.R. # 3679129

Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
WR-3679129
13TH & MESQUITE
LAS VEGAS NV

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390397		627	402		Net 30	7/31/2020	422,847
Ticket #	Shipped	Item Number	Description			Unit Price	Ext. Price
981452	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA			\$85.00	\$850.00
981452	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)			\$0.20	\$90.24
981452	1.00	HH	HARD HATS/SAFETY GLASSES I			\$0.00	\$0.00
981452	1.00	N1	ENVIRONMENTAL FEE			\$7.50	\$7.50
981453	5.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA			\$85.00	\$425.00
981453	225.60	226-F	POZZ: 4% NC534 (32 OZ PHW)			\$0.20	\$45.12
981453	1.00	HH	HARD HATS/SAFETY GLASSES I			\$0.00	\$0.00
981453	1.00	N1	ENVIRONMENTAL FEE			\$7.50	\$7.50

Subtotal \$1,425.36
Misc \$0.00
Tax \$119.37
Freight \$0.00
Trade Discount \$0.00
Total \$1,544.73

Vendor # 0943920
G/L 8000 GSO
Job/Phase 11-77
Unit # _____

Recv'd.
Amount 1,544.73
Approved [Signature]
Date 8/12/2020
P-Card ☐ Copy ☐

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)

SHEET 1 OF 5



"Commitment To Safety & Service"
Since 1973

RENTAL INVOICE

NO. RI20040929

7/27/2020

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20008397
ON RENT DATE 04/30/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	06/25/20	07/22/20	602.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
10	1103000610	TRENCH TOP 6'X10' TREATED

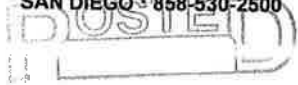
mo MASTER REIMBURSABLE
3679129

Vendor # 9941070
G/L 01597-6510
Job/Phase 11.77
Unit #
Rec'd. JUL 29 2020
Amount 602.00
Approved
Date 8.11.2020
P-Card ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	602.00
SALES	0.00
TAX	0.00
TOTAL	602.00

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123





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

EXHIBIT NO. (TWC-3)
SHEET 1135 OF 5387

Invoice

91907143

Date: 08/23/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	205084		REIM 4% HANDLING		1	EA	1,426.05	1426.05
Total by 3679129				0			1,426.05	

Notes	Footage
-------	---------

Invoice Total	Total	1,426.05
	Taxes	0.00
		\$ 1,426.05

CONSTRUCTION DEPARTMENT

August 26, 2020

PO# 820417

Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3679129	\$30.00		\$30.00	
TRENCH SHORING COMPANY	3679129	\$301.00		\$301.00	
TRENCH SHORING COMPANY	3679129	\$89.60		\$89.60	
TRENCH SHORING COMPANY	3679129	\$89.60		\$89.60	
TRENCH SHORING COMPANY	3679129	\$421.40		\$421.40	
TRENCH SHORING COMPANY	3679129	\$301.00		\$301.00	
TRENCH SHORING COMPANY	3679129	\$60.20		\$60.20	
TRENCH SHORING COMPANY	3679129	\$78.40		\$78.40	\$ 1,371.20
		\$1,371.20	\$0.00	\$1,371.20	
		Sub-Total	\$1,371.20		
		4% Handling	\$54.85		
		Sales Tax	\$0.00		
		Total	\$1,426.05		

205084

Boulder Sand & Gravel, Inc.4090 W Hacienda Ave, Suite 100
Las Vegas, NV 89118

Phone: 702-294-1156

Fax: 702-367-4727

**INVOICE**

Invoice Number: 6041762

Invoice Date: Aug 5, 2020

Page: 1

Bill To:NPL Construction Co.
5025 Cameron Street
Las Vegas, NV 89118**Ship to:**

EASTERN/O'QUENATO

Customer ID	Customer PO	Payment Terms
NPL	340_317EASTERN	NET 30
		Due Date
		9/4/20

Quantity	Item	Description	Unit Price	Amount
8.95	670	SMS Tickets From 08/03/20 To 08/07/20 TK#6041762 After hours 08/04/20 Dirt In - 2 loads	3.35	30.00
MASTER REIMBURSABLE MD				
WO#				
WR# 3679129				
Vendor # 904102715				
G/L 6510 6640				
Job/Phase 11.77				
Unit #				
Recv'd. AUG 13 2020				
Amount 30.00				
Approved 8/19/2020				
Date				
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>				

Subtotal	30.00
Sales Tax	
Total Invoice Amount	30.00
Payment/Credit Applied	
TOTAL	30.00

Check/Credit Memo No:

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1138 OF 5387



RENTAL INVOICE

NO. RI20043727

8/6/2020

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20009037
ON RENT DATE 05/06/20
PO NO. 390-357
JOB NO. 3679129
JOBSITE JOB#3679129
CHAD BRAHEE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	07/01/20	07/28/20	301.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
5	1103000610	TRENCH TOP 6'X10' TREATED

REIMBURSABLE

W.R. # 3679129

Vendor # 9941070
G/L 100796510
Job/Phase 11.77
Unit #

Rec'd. AUG 14 2020
Amount 301.00
Approved
Date 8/19/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	301.00
SALES	0.00
TAX	0.00
TOTAL	301.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1139 OF 5387



RENTAL INVOICE

NO. RI20045686

8/12/2020

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20014729
ON RENT DATE 06/12/20
PO NO. 390-397/2822
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
TAATAI IOANE
5025 CAMERON STREET
LAS VEGAS, NV 89118
ORDERED BY BRIDLES

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV (MINIMUM RENTAL 1 DAY, DAY 3.20, WEEK 22.40, 4-WEEK 89.60)	07/10/20	08/06/20	89.60

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV

REIMBURSABLE

W.R. # 3679129

Vendor # 0941070
G/L 6510 10627
Job/Phase 11-77
Unit #

Rec'd. AUG 14 2020
Amount 89.60
Approved
Date 8/19/2020
P-Card ☐ Copy

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	89.60
SALES	0.00
TAX	0.00
TOTAL	89.60

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20045688
8/12/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20014731
ON RENT DATE 06/12/20
PO NO. 390-403/3152
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
ARTURO JAIMES
5025 CAMERON STREET
LAS VEGAS, NV 89118
ORDERED BY BRIDLES

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV (MINIMUM RENTAL 1 DAY, DAY 3.20, WEEK 22.40, 4-WEEK 89.60)	07/10/20	08/06/20	89.60

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV

REIMBURSABLE
W.R. # 3879129

Vendor # 9941070
G/L 6510 10027
Job/Phase 11.77
Unit #

Rec'd. AUG 14 2020
Amount 89.60
Approved
Date 8/18/2020
P-Card ☐ Cor

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	89.60
SALES	0.00
TAX	0.00
TOTAL	89.60

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20044897
8/10/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20010029
ON RENT DATE 05/14/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
7	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	07/09/20	08/05/20	421.40

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
7	1103000610	TRENCH TOP 6'X10' TREATED

REIMBURSABLE
W.R. # 3679129

Vendor # 9941070
G/L 106276510
Job/Phase U-77
Unit #

Rec'd. AUG 14 2020
Amount 421.40
Approved
Date 8/18/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	421.40
SALES	0.00
TAX	0.00
TOTAL	421.40

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20044999

8/10/2020

PAGE 1 OF 1

EXHIBIT NO. (TWC-3)

SHEET 1142 OF 5387



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20012719
ON RENT DATE 06/10/20
PO NO. 390-397
JOB NO. 3679129
JOBSITE JOB#3679129
TAATAAI LOANE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	07/08/20	08/04/20	301.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
5	1103000610	TRENCH TOP 6'X10' TREATED

REIMBURSABLE

W.R. # 3679129

Vendor # 9941070
G/L 6010 10577
Job/Phase 11.77
Unit #

Rec'd. AUG 14 2020

Amount 301.00

Approved

Date 8/18/2020

P-Card ☐ Copy ☐

RENTAL	301.00
SALES	0.00
TAX	0.00
TOTAL	301.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1143 OF 5387



RENTAL INVOICE

NO. R120043693

8/6/2020

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20005974
ON RENT DATE 04/08/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	1103000508	TRENCH TOP 5'X8' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	07/01/20	07/28/20	60.20

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
1	1103000508	TRENCH TOP 5'X8' TREATED

REIMBURSABLE
W.R. # 3679129

Vendor # 9941070
G/L 6510 10527
Job/Phase 11-77
Unit #
Recv'd. AUG 14 2020
Amount 60.20
Approved [Signature]
Date 8/18/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	60.20
SALES	0.00
TAX	0.00
TOTAL	60.20

POSTED

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

EXHIBIT NO. (TWC-3)
SHEET 1144 OF 5387



RENTAL INVOICE

NO. RI20044756
8/10/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20006282
ON RENT DATE 04/13/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
2	1103000408	TRENCH TOP 4'X8' TREATED (MINIMUM RENTAL 1 DAY, DAY 1.40, WEEK 9.80, 4-WEEK 39.20)	07/06/20	08/02/20	78.40

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
2	1103000408	TRENCH TOP 4'X8' TREATED

REIMBURSABLE
W.R. # 3679129

Vendor # 99411070
G/L 6510 10557
Job/Phase 11-77
Unit #

Rec'd. AUG 14 2020
Amount 78.40
Approved
Date 8/18/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	78.40
SALES	0.00
TAX	0.00
TOTAL	78.40

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123



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

EXHIBIT NO. (TWC-3)
SHEET 1145 OF 5387

Invoice

91908842

Date: 08/23/2020

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

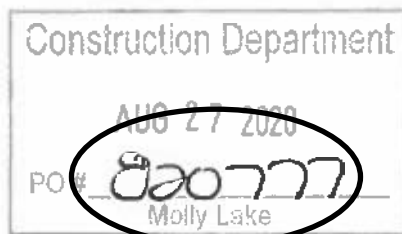
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

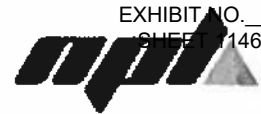
Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13639551	4.004	1/2" - 1" PE CT NON-NATIVE UNDER PAV	80	80	LF	20.22	1617.60
3679129	13646832	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100	100	LF	32.95	3295.00
3679129	13647882	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
3679129	13647885	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
Total by 3679129				180	7,923.96			

Notes	Footage
-------	---------

		Total	7,923.96
		Taxes	0.00
Invoice Total			\$ 7,923.96



APPROVED BY _____ APPROVED BY _____



Work Date:	08/17/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.004	1/2" - 1" PE CT NON-NATIVE UNDER PAV	80.000	LF	20.22	1617.60

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/19/2020 6:16 AM
Install 80'1"pe service and sanded.

Socorro Altamirano (SUPERINTENDENT) @ 08/24/2020 7:23 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/19/2020 06:16:37
Customer Inspector:	Electronically Approved	Michael Pratt	08/24/2020 22:29:45
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/24/2020 07:23:30

DPR Total Amount: \$1,617.60



Work Date:	08/21/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100.000	LF	32.95	3295.00

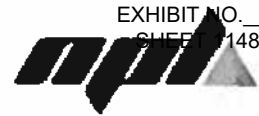
NOTES

Ioane Taataai SSO (FOREMAN) @ 08/24/2020 6:40 AM
Install 100' of 2" PE

Socorro Altamirano (SUPERINTENDENT) @ 08/24/2020 6:42 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/24/2020 06:40:05
Customer Inspector:	Electronically Approved	Michael Pratt	08/24/2020 22:15:53
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/24/2020 06:42:27

DPR Total Amount: \$3,295.00



Work Date:	08/20/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/24/2020 6:24 AM

Back fill camera hole and cold mix

Socorro Altamirano (SUPERINTENDENT) @ 08/24/2020 6:34 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/24/2020 06:24:33
Customer Inspector:	Electronically Approved	Michael Pratt	08/24/2020 22:10:45
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/24/2020 06:34:52

DPR Total Amount: \$1,505.68



Work Date:	08/19/2020	Contract:	40007953
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 Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	188.21	1505.68

NOTES

Ioane Taataai SSO (FOREMAN) @ 08/24/2020 6:27 AM

Back fill and slurry the camera hole

Socorro Altamirano (SUPERINTENDENT) @ 08/24/2020 6:34 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	08/24/2020 06:27:36
Customer Inspector:	Electronically Approved	Michael Pratt	08/24/2020 22:10:13
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	08/24/2020 06:34:00

DPR Total Amount: \$1,505.68



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

Invoice

50084937

Date: 08/02/2020
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

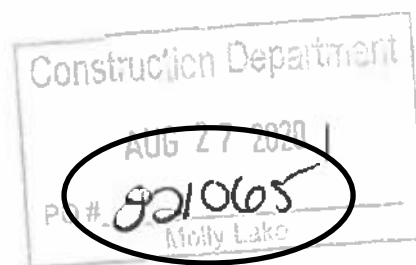
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3879129		\$10,174.28
				\$10,174.28

TOTAL AMOUNT DUE:	\$10,174.28
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,174.28

Approved: 

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50084937

INVOICE DATE: 8/2/2020

TERMS: 30 days due net

NBC IO#: 505000021271

Customer PO#: WFR 3678129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 7/27/2020 - 8/2/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			7/27	7/28	7/29	7/30	7/31	8/1	8/2		
Flagman Half Road >500'	PER/DAY	\$207.14	0	1	1	1	1	0	0	4	\$828.56
Flagman Half Road <500'	PER/DAY	\$179.67	1	0	0	0	0	0	0	1	\$179.67
Sub Total											\$1,008.23

Description	Unit	Price	LABOR							Sub Total	Total Amount
			7/27	7/28	7/29	7/30	7/31	8/1	8/2		
Flagger - Contract Flaggers	HOURL	\$36.88	22.5	40	30	30	39	0	0	161.5	\$5,956.12
Flagger (OT) - Contract Flaggers	HOURL	\$45.79	0	7.5	0	0	0	0	0	7.5	\$343.43
Flagger - LeAnn Deslaur	HOURL	\$36.88	7.5	8	7.5	7.5	6.5	0	0	37	\$1,354.56
Flagger (OT) - LeAnn Deslaur	HOURL	\$45.79	0	1.5	0	0	0	0	0	1.5	\$68.69
Flagger - Juan Gutierrez	HOURL	\$36.88	7.5	0	0	0	0	0	0	7.5	\$276.60
Flagger - Jorge Castellanos	HOURL	\$36.88	0	8	7.5	7.5	6.5	0	0	29.5	\$1,087.96
Flagger (OT) - Jorge Castellanos	HOURL	\$45.79	0	1.5	0	0	0	0	0	1.5	\$68.69
Sub Total											\$9,166.05

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50084937 (cont.)

Operations Contact:
Carlos Lima, NBC Superintendent
6025 Cameron St
Las Vegas, NV 89118
702-873-5662

EQUIPMENT RENTAL TOTAL	\$1,008.23
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$9,166.05
SALES TAX	\$0.00
TOTAL CHARGES	\$10,174.28
TOTAL AMOUNT DUE	\$10,174.28
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$10,174.28

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



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

Invoice
91912734

Date: 08/30/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3879129	205117		REIM 4% HANDLING		1	EA	313.04	313.04
Total by 3879129				0		313.04		

Notes	Footage
-------	---------

		Total	313.04
		Taxes	0.00
Invoice Total			\$ 313.04



APPROVED BY

Kathy Pastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3879129	\$301.00		\$301.00	\$ 301.00
		\$301.00	\$0.00	\$301.00	
		Sub-Total	\$301.00		
		4% Handling	\$12.04		
		Sales Tax	\$0.00		
		Total	\$313.04		

205117

TRENCH SHORING COMPANY
208 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20046240

8/14/2020

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174

br@trenchshoring.com

www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20010411
ON RENT DATE 05/18/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	07/13/20	08/09/20	301.00

EQUIPMENT REMAINING ON RENT

QTY	NO.	EQUIPMENT
5	1103000610	TRENCH TOP 6'X10' TREATED

mv MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 0007 0510
Job/Phase 11.77
Unit #

Rec'd. AUG 18 2020
Amount 301.00
Approved
Date 9/22/20
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	301.00
SALES	0.00
TAX	0.00
TOTAL	301.00

COMPTON • 310-327-0174 CORONA • 951-734-4290 LAKE FOREST • 949-464-0868 MOORPARK • 805-529-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-590-2500 BANNING • 951-848-1611 LAS VEGAS • 702-661-0920 BAKERSFIELD • 661-388-9180 FRESNO • 558-691-4123



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

Invoice

50085059

Date: 08/09/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

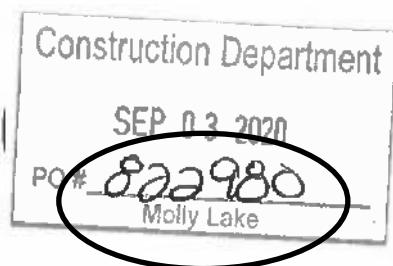
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$9,228.26
				\$9,228.26

TOTAL AMOUNT DUE:	\$9,228.26
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,228.26

Approved: 

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: W/R 3679129
Customer Job#: W/R 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50085059

INVOICE DATE: 8/9/2020

TERMS: 30 days due net
NBC ID#: 505000021271

702-873-5682
Fax 702-873-4179

INVOICING PERIOD 8/3/2020 - 8/9/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							SUN	Total Qty	Total Amount
			8/3 MON	8/4 TUE	8/5 WED	8/6 THU	8/7 FRI	8/8 SAT	8/9			
Flagman Half Road >500'	PER/DAY	\$207.14	1	1	1	1	1	0	0	5		\$1,035.70
											Sub Total	\$1,035.70

Description	Unit	Price	LABOR							SUN	Total Qty	Total Amount
			8/3 MON	8/4 TUE	8/5 WED	8/6 THU	8/7 FRI	8/8 SAT	8/9			
Flagger - Contract Flaggers	HOURL	\$36.88	45	32	23	22.5	18	0	0	0	140.5	\$5,181.64
Flagger (OT) - Contract Flaggers	HOURL	\$45.79	0	8	0	0	0	0	0	0	8	\$366.32
Flagger - LeAnn DeShane	HOURL	\$36.88	7.5	8	7.5	7.5	6	0	0	0	36.5	\$1,346.12
Flagger (OT) - LeAnn DeShane	HOURL	\$45.79	0	2.5	0	0	0	0	0	0	2.5	\$114.48
Flagger - Jorge Castellanos	HOURL	\$36.88	0	8	7.5	7.5	6	0	0	0	29	\$1,059.52
Flagger (OT) - Jorge Castellanos	HOURL	\$45.79	0	2.5	0	0	0	0	0	0	2.5	\$114.48
											Sub Total	\$8,192.56

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

Customer : SOUTHWEST GAS CORPORATION • Job ID: 043864 - Invoice# 50085058 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$1,035.70
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$8,192.56
SALES TAX	\$0.00
TOTAL CHARGES	\$9,228.26
TOTAL AMOUNT DUE	\$9,228.26
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$9,228.26

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



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

Invoice
50085086

Date: 08/09/2020
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

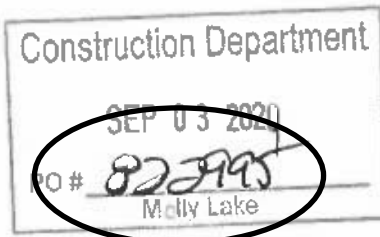
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3678129		\$412.10
				\$412.10

TOTAL AMOUNT DUE:	\$412.10
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$412.10

Approved: _____

Approved: _____



702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 044208

INVOICE#: 50085086**INVOICE DATE: 8/9/2020**

Customer ID#

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE

TERMS: 30 days due net

Customer Job#: WFR 3679129

LAS VEGAS/NDOT

NBC ID#: 505000021334

Called in By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 6/15/2020 - 8/9/2020

*** **Job Complete** ***

Description	Unit	Price	MON	TUE	WED	THU	FRI	SAT	SUN	Total Qty	Total Amount
CLV Residual Fee (60 Day)	EACH	\$200.00	1	0	0	0	0	0	0	1	\$200.00
Traffic Control Plan (Per Page)	EACH	\$35.35	6	0	0	0	0	0	0	6	\$212.10
										Sub Total	\$412.10

EQUIPMENT RENTAL TOTAL

\$0.00

ONE-TIME CHARGES

\$412,10

LABOR TOTAL

00:00

SALES TAX

\$0.00

TOTAL CHARGES

\$412.10

TOTAL AMOUNT DUE

\$412.10

RETAINAGE 0%

\$0.00

AMOUNT DUE

\$412.10

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

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



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

Invoice

91918186

Date: 09/06/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

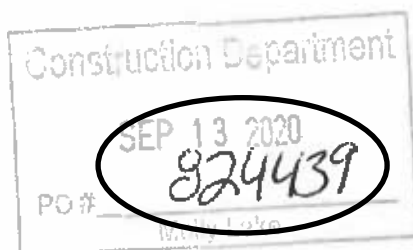
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	205181		REIM 4% HANDLING		1	EA	6,140.85	6140.85
Total by 3679129				0			6,140.85	

Notes	Footage
-------	---------

		Total	6,140.85
		Taxes	0.00
Invoice Total			\$ 6,140.85



APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3679129	\$1,895.48	\$158.74	\$2,054.22	
NEVADA READY MIX	3679129	\$1,425.36	\$119.38	\$1,544.74	
TRENCH SHORING COMPANY	3679129	\$384.60		\$384.60	
TRENCH SHORING COMPANY	3679129	\$86.00		\$86.00	
TRENCH SHORING COMPANY	3679129	\$129.00		\$129.00	
TRENCH SHORING COMPANY	3679129	\$315.80		\$315.80	
TRENCH SHORING COMPANY	3679129	\$17.20		\$17.20	
TRENCH SHORING COMPANY	3679129	\$126.60		\$126.60	
TRENCH SHORING COMPANY	3679129	\$1,204.00		\$1,204.00	
TRENCH SHORING COMPANY	3679129	\$53.20		\$53.20	\$ 5,915.36
		\$5,637.24	\$278.12	\$5,915.36	
		Sub-Total	\$5,637.24		
		4% Handling	\$225.49		
		Sales Tax	\$278.12		
		Total	\$6,140.85		

205181



Invoice

Page 1/1
Invoice 1386556
Date 8/19/2020

Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
WR-3679129
MESQUITE @ 14TH STREET
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
392857	627	402		Net 30	8/19/2020	423,833
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
983564	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
983564	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
983564	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
983564	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
983565	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$850.00	
983565	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
983565	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
983565	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

MM MASTER REIMBURSABLE

WR# 3679129

Subtotal	\$1,895.48
Misc	\$0.00
Tax	\$158.74
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,054.22

Vendor # 0943220
G/L 5800 1510
Job/Phase 11.77
Unit # _____

Rec'd. 11/19/2020
Amount 2054.22
Approved [Signature]
Date 9.1.2020
P-Card ☐ Copy ☐

POSTED



Invoice

Page 1/1
Invoice 1386646
Date 8/20/2020

Nevada Ready Mix
151 Cassia Way
Henderson NV 89014-6616

Bill To: NORTHERN PIPELINE CONSTRUCTION
5025 SOUTH CAMERON STREET
LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
WR-3679129
MESQUITE & 14TH STREET
LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
390397	627	402		Net 30	8/20/2020	423,907
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
983727	11.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$935.00	
983727	496.32	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$99.26	
983727	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
983727	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	
983728	4.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$85.00	\$340.00	
983728	180.48	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$36.10	
983728	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
983728	1.00	N1	ENVIRONMENTAL FEE	\$7.50	\$7.50	

VM7 MASTER REIMBURSABLE
WR# 3679129

Subtotal	\$1,425.36
Misc	\$0.00
Tax	\$119.38
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,544.74

Vendor # 0943720
G/L 5000 6610
Job/Phase 11-77
Unit #

Rec'd. 12/24/2020

Amount 1544.74
Approved 8/22/2020
Date 8/22/2020
P-Card ☐ Copy ☐

STED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20048943
CONTRACT NO. RC20018032
SEQUENCE NO. 1
8/26/2020
PAGE 1 OF 1

EXHIBIT NO. (TWC-3)
SHEET 1165 OF 5387



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 07/29/20
PO NO. 390-397
JOB NO. 3679129
JOBSITE JOB#3679129
TAATAAI LOANE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	1103000610	TRENCH TOP 6'X10' TREATED	07/29/20	08/18/20	270.80
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	08/19/20	08/21/20	38.70
1	900000008	DELIVERY - FLAT RATE (RATE 75.00)			75.00
1	902000009	PICKUP - NO CHARGE (RATE 0.00)			

MO MASTER REIMBURSABLE
WR# 3679129

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY NO. EQUIPMENT

NO ITEMS REMAINING ON RENT

Vendor # 9941070
G/L US10
Job/Phase 11.77
Line #

Rec'd. 8/26/2020
Amount 384.60
Approved [Signature]
Date 8/26/2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	309.60
SALES	75.00
TAX	0.00
TOTAL	384.60

COMPTON • 310-327-6664 CORONA • 951-734-4290 LAKE FOREST • 949-454-0856 MOORPARK • 806-529-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-530-2600 BANNING • 951-949-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-681-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. R120048888
CONTRACT NO. RC20016834
SEQUENCE NO. 2
8/26/2020
PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 07/17/20
PO NO. 390-397
JOB NO. 3879129
JOBSITE JOB#3879129
CHAD BRAHEE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED	08/14/20	08/20/20	75.25
			08/21/20	08/21/20	10.75
(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)					
1	902000009	PICKUP - NO CHARGE (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

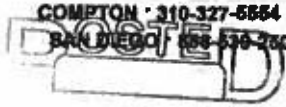
MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 0510
Job/Phase 11-77
Unit #
Rec'd. 7/20/20
Amount 86.00
Approved 8/2/20
Date 9-1-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	86.00
SALES	0.00
TAX	0.00
TOTAL	86.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-8858 MOORPARK • 805-529-4514 FULLERTON • 714-878-1005
SAN DIEGO • 619-534-2300 BANNING • 951-848-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-395-9180 FRESNO • 559-891-4123





TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20048801
CONTRACT NO. RC20010411
SEQUENCE NO. 4
8/26/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 05/18/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED	08/10/20	08/16/20	75.25
			08/17/20	08/21/20	53.75
(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)					
1	902000009	PICKUP - NO CHARGE (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

MD MASTER REIMBURSABLE
WR# 3679129

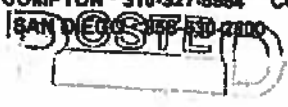
Vendor # 9941070
G/L 0510
Job/Phase 11.77
Unit #

Rec'd.
Amount 129.00
Approved 80
Date 9.7.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	129.00
SALES	0.00
TAX	0.00
TOTAL	129.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-590-2200 BANNING • 951-849-1811 LAS VEGAS • 702-651-0920 BAKERSFIELD • 805-396-9169 FRESNO • 559-691-4123



TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20048799
CONTRACT NO. RC20010029
SEQUENCE NO. 4
8/26/2020
PAGE 1 OF 1

EXHIBIT NO. (TWC-3)
SHEET 1168 OF 5387



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 05/14/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
7	1103000610	TRENCH TOP 6'X10' TREATED	08/06/20	08/19/20	210.70
			08/20/20	08/21/20	30.10
(MINIMUM RENTAL 1 DAY, DAY 2.16, WEEK 15.05, 4-WEEK 60.20)					
1	902000008	PICKUP - FLAT RATE (RATE 75.00)			75.00

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L U510
Job/Phase 11.77
Unit #

Rec'd.
Amount 315.10
Approved 8/2
Date 9-1-2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	240.80
SALES	75.00
TAX	0.00
TOTAL	315.80

COMPTON 310-327-0554 CORONA 951-734-4290 LAKE FOREST 949-454-0858 MOORPARK 805-529-4514 FULLERTON 714-879-1006
SAN DIEGO 619-590-2800 BANNING 951-849-1611 LAS VEGAS 702-851-0920 BAKERSFIELD 805-396-8160 FRESNO 559-891-4123

TRENCH SHORING COMPANY
208 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20048786
CONTRACT NO. RC20008086
SEQUENCE NO. 5
8/28/2020
PAGE 1 OF 1

EXHIBIT NO. (TWC-3)
SHEET 1169 OF 5387



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 04/28/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILLA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	08/18/20	08/21/20	17.20
1	902000009	PICKUP - NO CHARGE (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

WR# MASTER REIMBURSABLE
3679129

Vendor # 0941070
G/L 0510
Job/Phase 11.77
Unit #

Rec'd. 17.20
Amount 17.20
Approved 8/1/2020
Date
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	17.20
SALES	0.00
TAX	0.00
TOTAL	17.20

COMPTON • 310-327-6554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1006
SAN DIEGO • 619-530-2800 BANNING • 951-849-1611 LAS VEGAS • 702-551-0920 BAKERSFIELD • 805-395-9180 FRESNO • 559-691-4123

POSTED

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20048774

CONTRACT NO. RC20005974

SEQUENCE NO. 5

8/26/2020

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

EXHIBIT NO. (TWC-3)

SHEET 1170 OF 5387



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 04/08/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1103000508	TRENCH TOP 5'X8' TREATED	07/29/20	08/18/20	45.15
		(MINIMUM RENTAL 1 DAY, DAY 2 15, WEEK 15.05, 4-WEEK 60.20)	08/19/20	08/21/20	6.45
1	902000008	PICKUP - FLAT RATE (RATE 75.00)			75.00

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 9941070
G/L 0510
Job/Phase 11.77
Unit #

Rec'd. 120.60
Amount 120.60
Approved 8/2
Date 9.1.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	51.60
SALES	75.00
TAX	0.00
TOTAL	126.60

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-979-1006
SAN DIEGO • 619-530-2600 BANNING • 951-849-1811 LAS VEGAS • 702-851-0920 BAKERSFIELD • 805-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20046911
CONTRACT NO. RC20010824
8/18/2020
PAGE 1 OF 1

CORPORATE OFFICE
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ar@trenchshoring.com
www.trenchshoring.com

EXHIBIT NO. (TWC-3)
SHEET 1171 OF 5387



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 05/20/20
PO NO. 390-397
JOB NO. 3679129
JOBSITE JOB#3679129
TAATAI IONE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
20	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	07/15/20	08/11/20	1,204.00

EQUIPMENT REMAINING ON RENT AS OF - 8/19/2020

QTY	NO.	EQUIPMENT
20	1103000610	TRENCH TOP 6'X10' TREATED

MV MASTER REIMBURSABLE
WR# 3679129

Vendor # 0941070
G/L 0310
Job/Phase 1177
Unit #

Rec'd. 8/18/2020
Amount 1204.00
Approved [Signature]
Date 8.1.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	1,204.00
SALES	0.00
TAX	0.00
TOTAL	1,204.00

COMPTON • 310-327-5554 CORONA • 951-734-4280 LAKE FOREST • 949-464-0858 MOORPARK • 805-526-4614 FULLERTON • 714-879-1805
BANDERS • 562-530-1500 BANNING • 951-849-1811 LAS VEGAS • 702-851-0920 BAKERSFIELD • 805-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20048777

CONTRACT NO. RC20006282

SEQUENCE NO. 5

8/26/2020

PAGE 1 OF 1

EXHIBIT NO. (TWC-3)
SHEET 1172 OF 5387



CORPORATE OFFICE
310-327-0174
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www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 04/13/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1103000408	TRENCH TOP 4'X8' TREATED	08/03/20	08/16/20	39.20
			08/17/20	08/21/20	14.00

(MINIMUM RENTAL 1 DAY, DAY 1.40, WEEK 9.80, 4-WEEK 39.20)

1 902000009 PICKUP - NO CHARGE
(RATE 0.00)

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 0941070
G/L 0510
Job/Phase 11.77
Unit #

Rec'd. 11/26/20
Amount 53.20
Approved 8/26/20
Date 8.2.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	53.20
SALES	0.00
TAX	0.00
TOTAL	53.20

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0888 MOORPARK • 805-628-4614 FULLERTON • 714-879-1006
SAN DIEGO • 619-530-2500 BANNING • 951-348-1611 LAS VEGAS • 702-851-0920 BAKERSFIELD • 805-398-8160 FRESNO • 559-691-4123



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

Invoice

50085186

Date: 08/16/2020
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

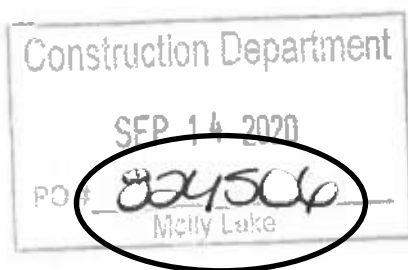
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3678129		\$10,247.76
				\$10,247.76

TOTAL AMOUNT DUE:	\$10,247.76
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,247.76

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50085186

INVOICE DATE: 8/16/2020

TERMS: 30 days due net

NBC ID#: 505000021271

Customer PO#: WR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 8/10/2020 - 8/16/2020

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	8/10	8/11	8/12	8/13	8/14	8/15	8/16	Total Qty	Total Amount
Flagman Half Road >500'	PER/DAY	\$207.14	1	0	2	2	2	0	0	7	\$1,449.98
Flagman Half Road <500'	PER/DAY	\$179.67	0	0	1	1	1	0	0	3	\$539.01
Sub Total											\$1,988.99

LABOR

Description	Unit	Price	8/10	8/11	8/12	8/13	8/14	8/15	8/16	Total Qty	Total Amount
Flagger - Contract Flaggers	Hour	\$36.88	32	0	28	45	48	0	0	153	\$5,642.64
Flagger (OT) - Contract Flaggers	Hour	\$45.79	0	0	0	0	15	0	0	15	\$686.85
Flagger - LeAnn DeShane	Hour	\$36.88	4	0	7.5	7.5	0	0	0	19	\$700.72
Flagger - Angelo Howard	Hour	\$36.88	0	0	0	0	8	0	0	8	\$295.04
Flagger (OT) - Angelo Howard	Hour	\$45.79	0	0	0	0	2.5	0	0	2.5	\$114.48
Flagger - Tanya Oku	Hour	\$36.88	0	0	0	0	8	0	0	8	\$295.04
Flagger (OT) - Tanya Oku	Hour	\$45.79	0	0	0	0	2.5	0	0	2.5	\$114.48
Flagger - Jorge Castellanos	Hour	\$36.88	0	0	0	0	8	0	0	8	\$295.04
Flagger (OT) - Jorge Castellanos	Hour	\$45.79	0	0	0	0	2.5	0	0	2.5	\$114.48
Sub Total											\$8,258.77

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50085186 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$1,988.99
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$8,258.77
SALES TAX	\$0.00
TOTAL CHARGES	\$10,247.76
TOTAL AMOUNT DUE	\$10,247.76
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$10,247.76

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



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

50084155

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89116

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

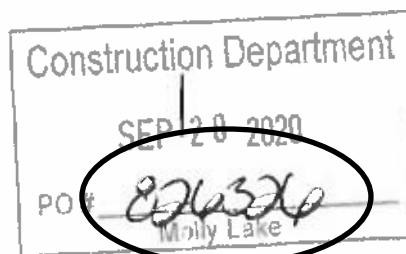
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$15,455.85
				\$15,455.85

TOTAL AMOUNT DUE:	\$15,455.85
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,455.85

Approved: 

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50084155

INVOICE DATE: 6/21/2020

TERMS: 30 days due net
NBC IO#: 505000021271

702-873-5682
Fax 702-873-4179

INVOICING PERIOD 6/15/2020 - 6/21/2020

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	6/15 MON	6/16 TUE	6/17 WED	6/18 THU	6/19 FRI	6/20 SAT	6/21 SUN	Total Qty	Total Amount
Flagman Half Road >500'	PER/DAY	\$202.48	2	2	2	2	2	0	0	10	\$2,024.80
Flagman Half Road <500'	PER/DAY	\$175.63	1	1	1	1	1	0	0	5	\$878.15
Sub Total											\$2,902.95

LABOR

Description	Unit	Price	6/15 MON	6/16 TUE	6/17 WED	6/18 THU	6/19 FRI	6/20 SAT	6/21 SUN	Total Qty	Total Amount
Flagger - Contract Flaggers	HOURL	\$36.05	60	67.5	60	52.5	56	0	0	296	\$10,670.80
Flagger (OT) - Contract Flaggers	HOURL	\$44.76	0	0	0	0	4	0	0	4	\$179.04
Flagger - LeAnn DesShane	HOURL	\$36.05	7.5	7.5	7.5	7.5	8	0	0	38	\$1,369.90
Flagger (OT) - LeAnn DesShane	HOURL	\$44.76	0	0	0	0	0.5	0	0	0.5	\$22.38
Flagger - Eddy Lopez	HOURL	\$36.05	0	0	0	0	8	0	0	8	\$288.40
Flagger (OT) - Eddy Lopez	HOURL	\$44.76	0	0	0	0	0.5	0	0	0.5	\$22.38
Sub Total											\$12,552.90

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 • Invoice# 50084155 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$12,552.90
SALES TAX	\$0.00
TOTAL CHARGES	\$15,455.85
TOTAL AMOUNT DUE	\$15,455.85
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$15,455.85

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



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

Invoice

50083362

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

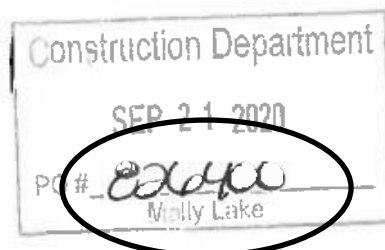
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$13,592.81
				\$13,592.81

TOTAL AMOUNT DUE:	\$13,592.81
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$13,592.81

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: WR 3679129
Customer Job#: WR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

702-873-6682
Fax 702-873-4179

INVOICE#: 50083362

INVOICE DATE: 5/10/2020

TERMS: 30 days due net
NBC IO#: 505500021271

INVOICING PERIOD 5/4/2020 - 5/10/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			5/4	5/5	5/6	5/7	5/8	5/9	5/10		
Flagman Half Road >500'	PER DAY	\$202.48	2	2	2	2	2	0	0	10	\$2,024.80
Flagman Half Road <500'	PER DAY	\$175.63	1	1	1	1	1	0	0	5	\$878.15
Sub Total											\$2,902.95

Description	Unit	Price	LABOR							Total Qty	Total Amount
			5/4	5/5	5/6	5/7	5/8	5/9	5/10		
Flagger - Contact Flaggers	Hour	\$36.05	43.5	31	24.75	56	37	0	0	192.25	\$6,930.61
Flagger - LeAnn Deshane	Hour	\$38.05	8	8	7.5	7	7	0	0	37.5	\$1,351.88
Flagger (OT) - LeAnn Deshane	Hour	\$44.76	0.5	3.5	0	0	0	0	0	4	\$179.04
Flagger - Kristin Kerr	Hour	\$36.05	0	8	0	0	0	0	0	8	\$288.40
Flagger (OT) - Kristin Kerr	Hour	\$44.76	0	3.5	0	0	0	0	0	3.5	\$156.66
Flagger - Lascelle Montague	Hour	\$36.05	8	8	7.5	7	7	0	0	37.5	\$1,351.88
Flagger (OT) - Lascelle Montague	Hour	\$44.76	0.5	3.5	0	0	0	0	0	4	\$179.04
Flagger - Kyran Savage	Hour	\$36.05	0	0	0	0	7	0	0	7	\$252.35
Sub Total											\$10,689.85

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50083362 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$10,689.86
SALES TAX	\$0.00
TOTAL CHARGES	\$13,592.81
TOTAL AMOUNT DUE	\$13,592.81
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$13,592.81

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



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

Invoice

50083901

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6356 Shatz St
North Las Vegas, NV 89115

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

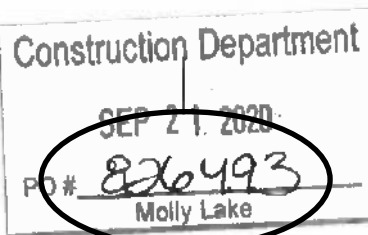
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3878128		\$14,961.77
				\$14,961.77

TOTAL AMOUNT DUE: \$14,961.77
TAXES: \$0.00
% RETAINAGE \$0.00
INVOICE TOTAL \$14,961.77

Approved: _____

Approved: _____





National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION
6366 SHATZ STREET
N. LAS VEGAS, NV 89115

Job ID: 043864

INVOICE#: 50083901

INVOICE DATE: 6/7/2020

Customer PO#: WVR 3678129
Customer Job#: WVR 3678129
Called In By: JESSICA

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS, NV 89101

TERMS: 30 days due net
NBC IOW: 505000021271

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 6/1/2020 - 6/7/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			6/1 MON	6/2 TUE	6/3 WED	6/4 THU	6/5 FRI	6/6 SAT	6/7 SUN		
Flagman Half Road >500'	PER/DAY	\$202.48	2	2	2	2	2	0	0	10	\$2,024.80
Flagman Half Road <500'	PER/DAY	\$175.83	1	1	1	1	1	0	0	5	\$879.15
Sub Total											\$2,903.95

Description	Unit	Price	LABOR							Total Qty	Total Amount
			6/1 MON	6/2 TUE	6/3 WED	6/4 THU	6/5 FRI	6/6 SAT	6/7 SUN		
Flagger - Contract Flaggers	HOUR	\$36.05	42	42	49	49	56	0	0	238	\$8,579.80
Flagger - LeAnn Deslaine	HOUR	\$36.05	7	7.5	7.5	7.5	7.5	0	0	37	\$1,333.85
Flagger - Cheryl Tichen	HOUR	\$36.05	0	0	7.5	0	0	0	0	7.5	\$270.45
Flagger - Sonya Esters	HOUR	\$36.05	0	0	7.5	0	0	0	0	7.5	\$270.38
Flagger - Tanya Oku	HOUR	\$36.05	0	0	0	0	7.5	0	0	7.5	\$270.38
Flagger - Juan Gutierrez	HOUR	\$36.05	7	7.5	7.5	7.5	0	0	0	29.5	\$1,063.48
Flagger - Jorge Castellanos	HOUR	\$36.05	0	0	0	0	7.5	0	0	7.5	\$270.38
Sub Total											\$12,058.82

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50083901 (cont.)

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cameron St
Las Vegas, NV 89116
702-873-5682

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$12,058.82
SALES TAX	\$0.00
TOTAL CHARGES	\$14,961.77
TOTAL AMOUNT DUE	\$14,961.77
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$14,961.77

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



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

50084040

Date: 08/11/2020
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

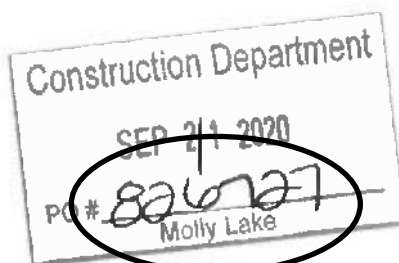
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$15,615.08
				\$15,615.08

TOTAL AMOUNT DUE:	\$15,615.08
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,615.08

Approved: 

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50084040

INVOICE DATE: 6/14/2020

TERMS: 30 days due net
NBC ID#: 505000021271

702-873-5682
Fax 702-873-4179

INVOICING PERIOD 6/8/2020 - 6/14/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			6/8	6/9	6/10	6/11	6/12	6/13	6/14		
Flagman Half Road >500'	PER/DAY	\$202.48	2	2	2	2	2	0	0	10	\$2,024.80
Flagman Half Road <500'	PER/DAY	\$175.63	1	1	1	1	1	0	0	5	\$878.15
Sub Total											\$2,902.95

Description	Unit	Price	LABOR							Sub Total	Total Amount
			6/8	6/9	6/10	6/11	6/12	6/13	6/14		
Flagger - Contract Flaggers	HOURL	\$36.05	60	64	27	60	49	0	0	260	\$9,373.00
Flagger (OT) - Contract Flaggers	HOURL	\$44.76	0	4	3	0	0	0	0	7	\$313.32
Flagger - LeAnn DesHane	HOURL	\$36.05	3.5	0	0	0	0	0	0	3.5	\$126.18
Flagger - Lance Jaeger	HOURL	\$36.05	0	8	8	0	7.5	0	0	23.5	\$847.18
Flagger (OT) - Lance Jaeger	HOURL	\$44.76	0	1.5	1.5	0	0	0	0	3	\$134.28
Flagger - Kylian Savage	HOURL	\$36.05	0	0	8	0	0	0	0	8	\$288.40
Flagger (OT) - Kylian Savage	HOURL	\$44.76	0	0	1.5	0	0	0	0	1.5	\$67.14
Flagger - Juan Gutierrez	HOURL	\$36.05	7.5	8	8	8	7.5	0	0	39	\$1,405.95
Flagger (OT) - Juan Gutierrez	HOURL	\$44.76	0	1.5	1.5	0.5	0	0	0	3.5	\$156.65
Sub Total											\$12,712.11

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50084040 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$12,712.11
SALES TAX	\$0.00
TOTAL CHARGES	\$15,615.06
TOTAL AMOUNT DUE	\$15,615.06
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$15,615.06

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



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

50084068

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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3879129		\$407.36
				\$407.36

TOTAL AMOUNT DUE:	\$407.36
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$407.36

Approved: _____

Approved: _____

Construction Department

SEP 21 2020

PO #

826700

Molly Lake



SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 044208
14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICING PERIOD 6/18/2020 - 6/14/2020

*** Job Complete ***

INVOICE#: 50084068
INVOICE DATE: 6/14/2020
TERMS: 30 days due net
NBC IO#: 505000021334

702-873-5682
Fax 702-873-4179

Description	Unit	Price	6/8	6/9	6/10	6/11	6/12	6/13	6/14	Total Qty	Total Amount
CLV Residential Fee (80 Day)	EACH	\$200.00	0	0	1	0	0	0	0	1	\$200.00
Traffic Control Plan (Per Page)	EACH	\$34.56	0	0	6	0	0	0	0	6	\$207.36
										Sub Total	\$407.36

EQUIPMENT RENTAL TOTAL \$0.00
ONE-TIME CHARGES \$407.36
LABOR TOTAL \$0.00
SALES TAX \$0.00
TOTAL CHARGES \$407.36
TOTAL AMOUNT DUE \$407.36
RETAINAGE 0% \$0.00
AMOUNT DUE \$407.36

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

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



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

50084282

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

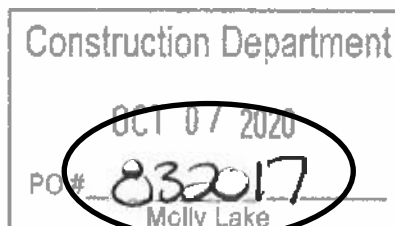
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$16,490.79
				\$16,490.79

TOTAL AMOUNT DUE:	\$16,490.79
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$16,490.79

Approved: 

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50084282

INVOICE DATE: 6/28/2020

TERMS: 30 days due net
NBC IO#: 505000021271

Customer PO#: WFR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 6/22/2020 - 6/28/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			6/22	6/23	6/24	6/25	6/26	6/27	6/28		
Flagman Half Road >500'	PER/DAY	\$202.48	2	2	2	2	2	0	0	10	\$2,024.80
Flagman Half Road <500'	PER/DAY	\$175.63	1	1	1	1	1	0	0	5	\$878.15
Sub Total											\$2,902.95

Description	Unit	Price	LABOR							Sub Total	Total Amount
			6/22	6/23	6/24	6/25	6/26	6/27	6/28		
Flagger - Contract Flaggers	HOUR	\$36.05	59	56	64	56.5	52.5	0	0	288	\$10,382.40
Flagger (OT) - Contract Flaggers	HOUR	\$44.76	7.5	0	0	0	0	0	0	7.5	\$335.70
Flagger - LeAnn Deshane	HOUR	\$36.05	8	7.5	8	7.5	7.5	0	0	38.5	\$1,387.93
Flagger (OT) - LeAnn Deshane	HOUR	\$44.76	1.5	0	0.5	0	0	0	0	2	\$89.52
Flagger - Lascelle Montague	HOUR	\$36.05	0	0	0	0	7.5	0	0	7.5	\$270.38
Flagger - Angelo Howard	HOUR	\$36.05	0	0	0	0	7.5	0	0	7.5	\$270.38
Flagger - Jacqueline Mejia	HOUR	\$36.05	0	7.5	8	7.5	0	0	0	23	\$829.15
Flagger (OT) - Jacqueline Mejia	HOUR	\$44.76	0	0	0.5	0	0	0	0	0.5	\$22.38
Sub Total											\$13,587.84

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50084282 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,902.95
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$13,587.84
SALES TAX	\$0.00
TOTAL CHARGES	\$16,490.79
TOTAL AMOUNT DUE	\$16,490.79
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$16,490.79

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

50084402

Construction Department
OCT 07 2020
PC # 832018
Molly Lake



SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Baricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50084402

INVOICE DATE: 7/5/2020

TERMS: 30 days due net
NBC IO#: 505000021271

Customer PO#: WR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 6/29/2020 - 7/5/2020

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	6/29	6/30	7/1	7/2	7/3	7/4	7/5	Total Qty	Total Amount
Flagman Half Road >500'	PER/DAY	\$202.48	2	1	1	1	0	0	0	5	\$1,012.40
Flagman Half Road <500'	PER/DAY	\$175.63	1	4	4	4	0	0	0	13	\$2,283.19
Sub Total											\$3,295.59

LABOR

Description	Unit	Price	6/29	6/30	7/1	7/2	7/3	7/4	7/5	Total Qty	Total Amount
Flagger - Contract Flaggers	HOURL	\$36.05	74	64	52	56	0	0	0	246	\$8,868.30
Flagger (OT) - Contract Flaggers	HOURL	\$44.76	3.5	8	0	0	0	0	0	11.5	\$514.74
Flagger - Manuel Castaneda	HOURL	\$36.05	8	8	8	8	0	0	0	32	\$1,153.60
Flagger (OT) - Manuel Castaneda	HOURL	\$44.76	0.5	1.5	0.5	0.5	0	0	0	3	\$134.28
Flagger - Lailyn Deshane	HOURL	\$36.05	8	8	8	8	0	0	0	32	\$1,153.60
Flagger (OT) - Lailyn Deshane	HOURL	\$44.76	0.5	1.5	0.5	0.5	0	0	0	3	\$134.28
Sub Total											\$11,958.80

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50084402 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$3,295.59
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$11,958.80
SALES TAX	\$0.00
TOTAL CHARGES	\$15,254.39
TOTAL AMOUNT DUE	\$15,254.39
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$15,254.39

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



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

50084525

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

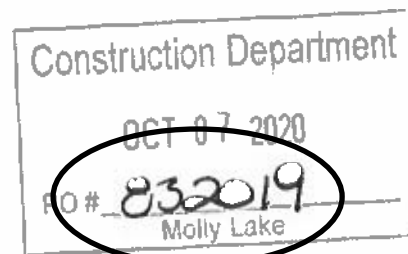
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$13,122.65
				\$13,122.65

TOTAL AMOUNT DUE:	\$13,122.65
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$13,122.65

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5582
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50084525

INVOICE DATE: 7/12/2020

TERMS: 30 days due net
NBC IO#: 505000021271

Customer PO#: WFR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 7/6/2020 - 7/12/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			7/6	7/7	7/8	7/9	7/10	7/11	7/12		
Flagman Half Road >500'	PER/DAY	\$207.14	0	0	0	1	1	0	0	2	\$414.28
Flagman Half Road <500'	PER/DAY	\$179.67	3	3	3	3	2	0	0	14	\$2,515.38
Sub Total											\$2,929.66

Description	Unit	Price	LABOR							Total Qty	Total Amount
			7/6	7/7	7/8	7/9	7/10	7/11	7/12		
Flagger - Contract Flaggers	HOURL	\$36.88	39	42	42	56	26	0	0	205	\$7,560.40
Flagger (OT) - Contract Flaggers	HOURL	\$45.79	0	0	3	2.5	3	0	0	8.5	\$389.22
Flagger - LeAnn DesShane	HOURL	\$36.88	6.5	7.5	8	8	8	0	0	38	\$1,401.44
Flagger (OT) - LeAnn DesShane	HOURL	\$45.79	0	0	1.5	0.5	1.5	0	0	3.5	\$160.27
Flagger - Cheryl Titchen	HOURL	\$36.88	0	0	0	8	8	0	0	16	\$590.08
Flagger (OT) - Cheryl Titchen	HOURL	\$45.79	0	0	0	0.5	1.5	0	0	2	\$91.58
Sub Total											\$10,192.99

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50084525 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,929.66
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$10,192.99
SALES TAX	\$0.00
TOTAL CHARGES	\$13,122.65
TOTAL AMOUNT DUE	\$13,122.65
RETAINAGE 0%	<u>\$0.00</u>
AMOUNT DUE	\$13,122.65

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



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

50085694

Date: 09/13/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

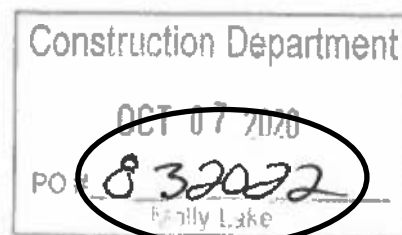
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$412.10
				\$412.10

TOTAL AMOUNT DUE:	\$412.10
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$412.10

Approved: _____
Approved: _____





National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

INVOICE

Job ID: 044208

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50085694
INVOICE DATE: 9/13/2020

TERMS: 30 days due net
NBC ICH: 505000021334

Customer PO#: WIR 3679129
Called In By: JESSICA

Foreman: JESSICA OCHOA

INVOICING PERIOD 8/10/2020 - 9/13/2020

*** Job Complete ***

EQUIPMENT

Description	Unit	Price	9/7	9/8	9/9	9/10	9/11	9/12	9/13	Total Qty	Total Amount
CLV Resubmittal Fee (60 Day)	EACH	\$200.00	0	1	0	0	0	0	0	1	\$200.00
Traffic Control Plan (Per Page)	EACH	\$35.35	0	6	0	0	0	0	0	6	\$212.10
										Sub Total	\$412.10

Operations Contact:
Carlos Lima, NBC Superintendent
5025 Cammeron St
Las Vegas, NV 89118
702-873-5882

EQUIPMENT RENTAL TOTAL \$0.00
ONE-TIME CHARGES \$412.10
LABOR TOTAL \$0.00
SALES TAX \$0.00
TOTAL CHARGES \$412.10
TOTAL AMOUNT DUE \$412.10
RETAINAGE 0% \$0.00
AMOUNT DUE \$412.10

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



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

Invoice

91923951

Date: 09/13/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741.
Description: 2.3% CPI MASTER BLANKET
CONTRACT #12741

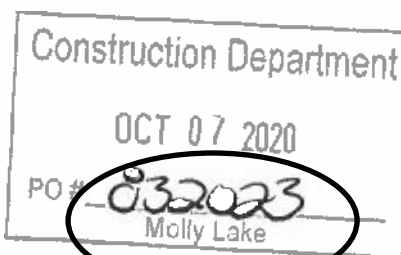
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	205329		REIM 4% HANDLING		1	EA	1,937.57	1937.57
Total by 3679129				0			1,937.57	

Notes	Footage
-------	---------

		Total	1,937.57
		Taxes	0.00
Invoice Total			\$ 1,937.57



APPROVED BY

Kathy Satori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3679129	\$677.00		\$677.00	
TRENCH SHORING COMPANY	3679129	\$466.30		\$466.30	
TRENCH SHORING COMPANY	3679129	\$482.00		\$482.00	
TRENCH SHORING COMPANY	3679129	\$257.75		\$257.75	\$ 1,863.05
		\$1,863.05	\$0.00	\$1,863.05	
		Sub-Total	\$1,863.05		
		4% Handling	\$74.52		
		Sales Tax	\$0.00		
		Total	\$1,937.57		

205329

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

RENTAL INVOICE

NO. RI20027638
5/31/2020
PAGE 1 OF 1

EXHIBIT NO. (TWC-3)

SHEET 1203 OF 5387



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20008086
PO NO. 380-403
JOB NO. 3879129
JOBSITE JOB#3879129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILLA

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
10	TRENCH TOP 6'X10' TREATED	04/28/20	05/25/20	602.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 16.06, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

my MASTER REIMBURSABLE
WR# 3679129

Vendor # 0941070
G/L 6510 0052A
Job/Phase 1177
Unit #

Rec'd. SEP 04 2020
Amount 677.00
Approved 8
Date 9.7.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/4 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	602.00
SALES	75.00
TAX	0.00
TOTAL	677.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-464-0858 MOORPARK • 805-528-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-530-2500 BANNING • 951-849-1811 LAS VEGAS • 702-651-0920 BAKERSFIELD • 881-398-8180 FRESNO • 559-691-4123

POSTED



TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20048153
CONTRACT NO. RC20008066
8/25/2020
PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 04/28/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILLA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	1103000610	TRENCH TOP 6'X10' TREATED	07/21/20	08/10/20	270.90
2	1103000610	TRENCH TOP 6'X10' TREATED	07/21/20	08/17/20	120.40
(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)					
1	902000008	PICKUP - FLAT RATE			75.00
		(RATE 75.00)			

EQUIPMENT REMAINING ON RENT AS OF - 8/25/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

m12 MASTER REIMBURSABLE
3679129

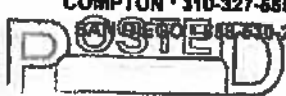
Vendor # 0941070
G/L 6510-10624
Job/Phase 11-77
Unit #

Recv'd.
Amount 4166.30
Approved P
Date 8.22.20
P-Card ☐ Crr

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL	391.30
SALES	75.00
TAX	0.00
TOTAL	466.30

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4814 FULLERTON • 714-879-1005
BANNING • 951-949-1811 LAS VEGAS • 702-851-0920 BAKERSFIELD • 805-398-8160 FRESNO • 558-891-4123



TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

RENTAL INVOICE

NO. R120049294
CONTRACT NO. RC20010624
SEQUENCE NO. 4
8/27/2020
PAGE 1 OF 1

EXHIBIT NO. (TWC-3)
SHEET 1205 OF 5387



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 05/20/20
PO NO. 390-397
JOB NO. 3679129
JOBSITE JOB#3679129
TAATA I ONE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
20	1103000610	TRENCH TOP 6'X10' TREATED	08/12/20	08/18/20	301.00
		(MINIMUM RENTAL 1 DAY, DAY 2.16, WEEK 15.05, 4-WEEK 60.20)	08/19/20	08/20/20	86.00
1	902000008	PICKUP - FLAT RATE (RATE 75.00)			75.00
1	902000009	PICKUP - NO CHARGE (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 9/1/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

ml? MASTER REIMBURSABLE
3679129

Vendor # 9941078
G/L 6510-0524
Job/Phase 11.77
Unit #

Rec'd. SEP 03 2020
Amount 462.00
Approved
Date 9-7-2020
P-Card ☐ Conv ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	387.00
SALES	75.00
TAX	0.00
TOTAL	462.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0368 MOORPARK • 805-629-4814 FULLERTON • 714-879-1005
SAN DIEGO • 619-630-2800 BANNING • 951-849-1611 LAS VEGAS • 702-661-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

TRENCH SHORING COMPANY
208 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20049300
CONTRACT NO. RC20012719
SEQUENCE NO. 3
8/27/2020
PAGE 1 OF 1

EXHIBIT NO. (TWC-3)
SHEET 1206 OF 5387



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 08/10/20
PO NO. 380-397
JOB NO. 3679129
JOBSITE JOB#3679129
TAATAAI LOANE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED	08/05/20	08/18/20	150.50
			08/19/20	08/21/20	32.25
(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)					
1	902000008	PICKUP - FLAT RATE (RATE 75.00)			75.00

EQUIPMENT REMAINING ON RENT AS OF - 9/1/2020

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

MI MASTER REIMBURSABLE
VIR# 3679129

Vendor # 9941070
G/L 6527 6510
Job/Phase 11.77
Unit #

Rec'd. SEP 03 2020

Amount 257.75
Approved P
Date 9.7.2020
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	182.75
SALES	75.00
TAX	0.00
TOTAL	257.75

COMPTON • 310-327-8554 CORONA • 951-734-4280 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-539-2500 BANNING • 951-849-1611 LAS VEGAS • 702-551-0920 BAKERSFIELD • 818-396-8160 FRESNO • 559-891-4123

POSTED



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

50085948

Date: 09/27/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6365 Shatz St
North Las Vegas, NV 89115

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

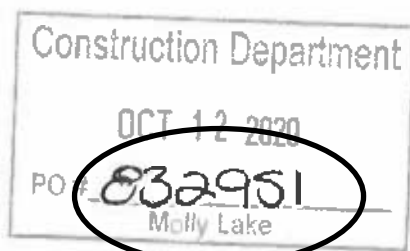
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3678129		\$12,967.47
				\$12,967.47

TOTAL AMOUNT DUE:	\$12,967.47
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,967.47

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

Foreman: OCTAVIO/SUNRISE 702-239-23

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 043864
14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS,NDOT

INVOICING PERIOD 8/24/2020 - 9/27/2020

*** Job Complete ***

INVOICE#: 50085948
INVOICE DATE: 9/27/2020
TERMS: 30 days due net
NBC IC#: 505000021271

702-873-5682
Fax 702-873-4179

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			8/21	9/22	9/23	9/24	9/25	9/26	9/27		
Flagman Half Road >500'	PER/DAY	\$207.14	2	0	0	2	2	0	0	6	\$1,242.84
Flagman Half Road <500'	PER/DAY	\$179.67	1	0	0	2	2	0	0	5	\$898.35
Sub Total											\$2,141.19

Description	Unit	Price	LABOR							Sub Total	Total Amount
			8/21	9/22	9/23	9/24	9/25	9/26	9/27		
Flagger - Contract Flaggers	HOUR	\$36.88	48	0	0	128	88	0	0	264	\$9,736.32
Flagger (OT) - Contract Flaggers	HOUR	\$45.79	9	0	0	15	0	0	0	24	\$1,099.96
Sub Total											\$10,836.28

EQUIPMENT RENTAL TOTAL \$2,141.19
ONE-TIME CHARGES \$0.00
LABOR TOTAL \$10,835.28
SALES TAX \$0.00
TOTAL CHARGES \$12,976.47
TOTAL AMOUNT DUE \$12,976.47
RETAINAGE 0% \$0.00
AMOUNT DUE \$12,976.47

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

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



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

50086048

Date: 10/04/2020
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

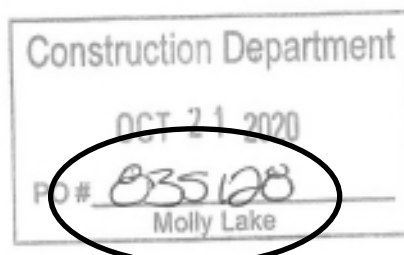
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$2,635.25
				\$2,635.25

TOTAL AMOUNT DUE:	\$2,635.25
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,635.25

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS, NV 89101

INVOICE#: 50086048

INVOICE DATE: 10/4/2020

TERMS: 30 days due net

NBC IO#: 505000021271

Customer PO#: WR 3679129
Called In By: JESSICA

Foreman: OCTAVIO/SUNRISE 702-239-23

INVOICING PERIOD 9/28/2020 - 10/4/2020

*** Job Complete ***

EQUIPMENT

Description	Unit	Price	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Total Qty	Total Amount
Flagman Half Road >500'	PER/DAY	\$207.14	0	0	0	0	1	0	0	1	\$207.14
Flagman Half Road <500'	PER/DAY	\$179.67	0	0	0	0	1	0	0	1	\$179.67
Sub Total											\$386.81

LABOR

Description	Unit	Price	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Total Qty	Total Amount
Flagger - Contract Flaggers	HOURLY	\$36.88	0	0	0	0	56	0	0	56	\$2,065.28
Flagger (OT) - Contract Flaggers	HOURLY	\$45.79	0	0	0	0	4	0	0	4	\$183.16
Sub Total											\$2,248.44

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

EQUIPMENT RENTAL TOTAL	\$386.81
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,248.44
SALES TAX	\$0.00
TOTAL CHARGES	\$2,635.25
TOTAL AMOUNT DUE	\$2,635.25
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$2,635.25

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



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

50086155

Date: 10/11/2020
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

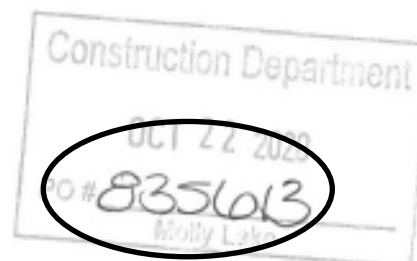
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$2,115.44
				\$2,115.44

TOTAL AMOUNT DUE:	\$2,115.44
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,115.44

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

National Baricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS/NDOT

INVOICE#: 50086155

INVOICE DATE: 10/11/2020

TERMS: 30 days due net

NBC ID#: 505000021271

Customer PO#: W/R 3679129
Called In By: JESSICA

Foreman: OCTAVIO/SUNRISE 702-239-23

INVOICING PERIOD 10/5/2020 - 10/11/2020

*** Job Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			10/5 MON	10/6 TUE	10/7 WED	10/8 THU	10/9 FRI	10/10 SAT	10/11 SUN		
Flagman Half Road >500'	PER/DAY	\$207.14	0	0	1	0	0	0	0	1	\$207.14
Flagman Half Road <500'	PER/DAY	\$179.67	0	0	2	0	0	0	0	2	\$359.34
Sub Total											\$566.48

Description	Unit	Price	LABOR							Total Qty	Total Amount
			10/5 MON	10/6 TUE	10/7 WED	10/8 THU	10/9 FRI	10/10 SAT	10/11 SUN		
Flagger - Contract Flaggers	HOURL	\$36.88	0	0	42	0	0	0	0	42	\$1,548.96
Sub Total											\$1,548.96

EQUIPMENT RENTAL TOTAL	\$566.48
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,548.96
SALES TAX	\$0.00
TOTAL CHARGES	\$2,115.44
TOTAL AMOUNT DUE	\$2,115.44
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$2,115.44

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



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

Invoice

91945664

Date: 10/11/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

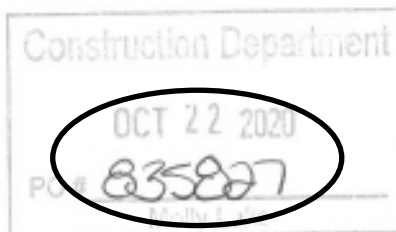
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	205604		REIM 4% HANDLING		1	EA	668.35	668.35
Total by 3679129				0		668.35		

Notes	Footage
-------	---------

		Total	668.35
		Taxes	0.00
Invoice Total			\$ 668.35



APPROVED BY

Kathy S. S. S.

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
UNITED SITE SERVICES	3679129	\$632.34	\$10.72	\$643.06	\$ 643.06
		\$632.34	\$10.72	\$643.06	
		Sub-Total	\$632.34		
		4% Handling	\$25.29		
		Sales Tax	\$10.72		
		Total	\$668.35		

205504

A Company, Inc.
A United Site Services Company
Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-10297488
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 05/05/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	1 Each	1	04/07/20 05/04/20	20.00	20.00
REG-STD Weekly Service	1 Each	1	04/07/20 05/04/20	74.40	74.40
DW Damage Waiver	1 Each	1	04/07/20 05/04/20	7.95	7.95
HS Hand Sanitizer	1 Each	1	04/07/20 05/04/20	100.00	100.00
LCK/KEY Lock & Key	1 Each	1	04/07/20 05/04/20	8.00	8.00
EXCHANGE Exchange Unit - SAME DAY	1 Each	Misc.	04/29/20 05/04/20	150.00	150.00
DEL-STD Delivery, Setup, Removal	1 Each	Misc.	04/07/20 05/04/20	60.00	60.00
DEL-STD-EMG-WKDAY Emergency Delivery - Same Day	1 Each	Misc.	04/07/20 05/04/20	110.00	110.00
EEC Environment/Energy/Compliance					62.94
ESF Enhanced Safety Fee					39.05

MASTER REIMBURSABLE
WIRE 3679129

Vendor # 5500780
GL 10312510
Job/Phase 11.77
Unit #

Rec'd.
Amount 1243.00
Approved
Date 10-7-2020
P-Card ☐ Copy ☐

To continue providing Easy, Safe & Clean service
you may notice a change in fees on your invoice.
Visit UnitedSiteServices.com/AccountUpdates
for more information.

POSTED

A Company, Inc.
A United Site Services Company
Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-10297488
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 05/05/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

Subtotal: 632.34
Tax: 10.72
Total: 643.06

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

**Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement**
wherein A Company, Inc. is referred to as "Company"

NPL				
Customer ID:	USS-525583	Subject to Tax	Exempt from Tax	Subtotal:
Invoice Number:	114-10297488	128.00	504.34	Tax: 10.72
Our Order No:	0-1891012			Total: 643.06

Please Remit to: United Site Services
PO Box 680475
Dallas, TX 75266-0475



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

00000000114-1029748800000643062



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

Invoice**91951327**

Date: 10/18/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	205736		REIM 4% HANDLING		1	EA	253.02	253.02
Total by 3679129				0	253.02			

Notes	Footage
-------	---------

Invoice Total	Total	253.02
	Taxes	0.00
		\$ 253.02

CONSTRUCTION DEPARTMENT

November 03, 2020

PO# 838128

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
UNITED SITE SERVICES	3679129	\$232.98	\$10.72	\$243.70	\$ 243.70
		\$232.98	\$10.72	\$243.70	
		Sub-Total	\$232.98		
		4% Handling	\$9.32		
		Sales Tax	\$10.72		
		Total	\$253.02		

205736

A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-10455573
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 06/09/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	1 Each	1	05/05/20 06/01/20	20.00	20.00
REG-STD Weekly Service	1 Each	1	05/05/20 06/01/20	74.40	74.40
DW Damage Waiver	1 Each	1	05/05/20 06/01/20	7.95	7.95
HS Hand Sanitizer	1 Each	1	05/05/20 06/01/20	100.00	100.00
LCK/KEY Lock & Key	1 Each	1	05/05/20 06/01/20	8.00	8.00
ESF Enhanced Safety Fee					7.37
EEC Environment/Energy/Compliance					15.26

Vendor # 5500780
G/L 1052 + 6510
Job/Phase 11-77
Unit # _____

Rec'd. OCT 6 5 2020

Amount 243.70
Approved _____
Date 10/15/2020
P-Card ☐ Copy ☐

MASTER REIMBURSABLE no

WO# _____
VCH# 3679129

POSTED

A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-10455573
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 06/09/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

Subtotal: 232.98
Tax: 10.72
Total: 243.70

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

**Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement**
wherein A Company, Inc. is referred to as "Company"

NPL

Customer ID: USS-525583
Invoice Number: 114-10455573
Our Order No: 0-1891012

Subject to Tax	Exempt from Tax
128.00	104.98

Subtotal:	232.98
Tax:	10.72
Total:	243.70

Please Remit to: United Site Services
PO Box 660475
Dallas, TX 75266-0475



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

00000000114-1045557300000243706



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

EXHIBIT NO. (TWC-3)
SHEET 1221 OF 5387

Invoice

91988931

Date: 12/06/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	AR1434	20.1113	ASPHALT REPLACEMENT (MACH) 0" - 4" 2501-		3,318	SF	5.01	16623.18
3679129	AR1434	20.1301	SAW CUTTING 0"-4" >44 LF		693	LF	0.75	519.75
3679129	AR1434	20.1502A	CONCRETE DRIVEWAY ROW		1	EA	1,199.85	1199.85
3679129	AR1434	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE		2	EA	542.07	1084.14
3679129	AR1434	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		2	EA	406.55	813.10
3679129	AR1434	20.1805	FOG SEAL		3,318	SF	0.08	265.44
3679129	AR1435	20.1113	ASPHALT REPLACEMENT (MACH) 0" - 4" 2501-		3,681	SF	5.01	18441.81
3679129	AR1435	20.1301	SAW CUTTING 0"-4" >44 LF		741	LF	0.75	555.75
3679129	AR1435	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE		1	EA	542.07	542.07
3679129	AR1435	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		1	EA	406.55	406.55
3679129	AR1435	20.1805	FOG SEAL		3,681	SF	0.08	294.48
Total by 3679129				0	40,746.12			

Notes	Footage
-------	---------

Invoice Total	Total	40,746.12
	Taxes	0.00
		\$ 40,746.12

CONSTRUCTION DEPARTMENT

December 15, 2020

PO# 847475

Molly Lake

APPROVED BY

Kathy Sactor

APPROVED BY



Marco Mendez / **DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT**

FOREMAN Fabian Sandoval DATE 9/24/2020 WO# _____
JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 3479129
LOCATION _____ ADDRESS 13th + Mesquite CITY _____

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
20.1113	2501 - 5000 SQ	3318		
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE					
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
20.1502A	DEDICATED RIGHT OF WAY		100%		
	PRIVATE PROPERTY				

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
20.1704	LOWER CONCRETE RING	2	
20.1703	RAISE CONCRETE RING	2	

MISC. WORK		
CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ)	3318
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING				
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
20.1301	44 & UP LF	693		

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS Several alc patches at 3318 SF. Fog sealed.
One sawcut driveway panel at 35 SF. Lowered and raised
two water valves.

FOREMAN SIGNATURE Mano Mendez DATE 9/24/2020

INSPECTOR SIGNATURE Francisco Santos Acosta DATE 12/02/20

F. ACOSTA



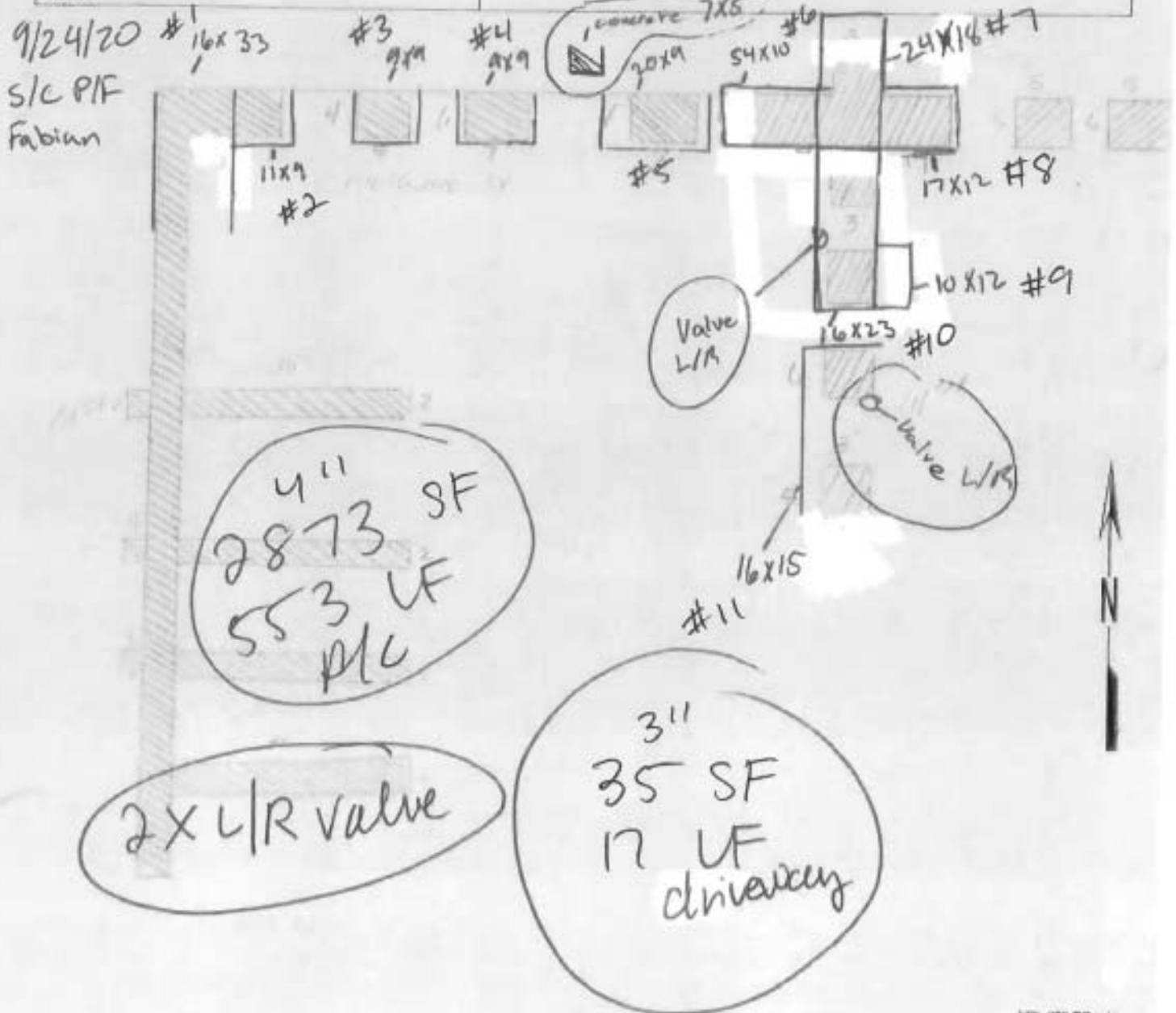
PR 1568

WO#

PAVEMENT REPAIR RECORD

WR# 3679129

ADDRESS 1201 P. HENRI		TOWN CLAYTON, NEVADA	DATE 1/31/21
CREW LEADER Tom		SUPERINTENDENT S. J. ...	PERMIT # CLV EX 8/11/21
SIZE OF CUT	THICKNESS OF CUT 4"	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS MVC S/C 9/24/20	
HOME			
WORK			





PR 8205

PAVEMENT REPAIR RECORD

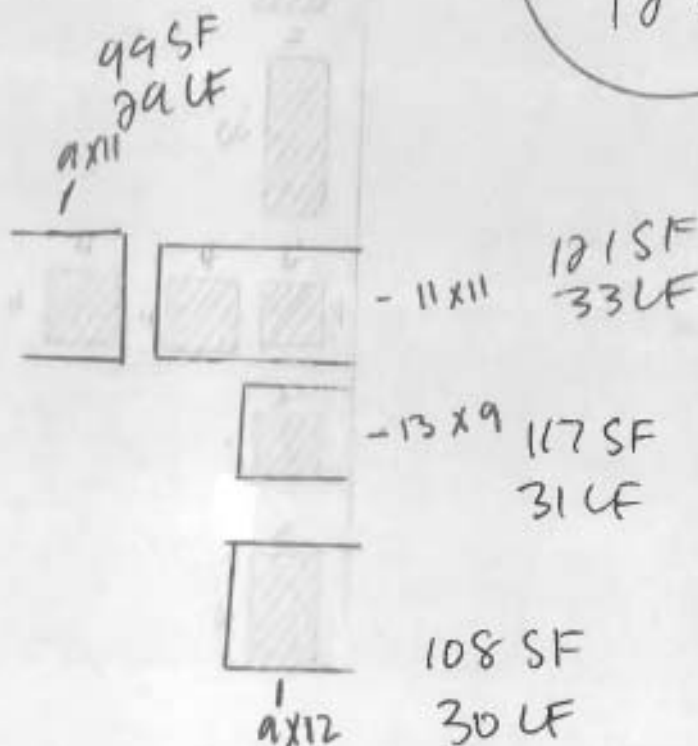
WO#

WR#

ADDRESS 1124/20 St		TOWN St. Louis	DATE 1/1
CREW LEADER Fabian		SUPERINTENDENT [Signature]	PERMIT#
SIZE OF CUT	THICKNESS OF CUT 4"	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #	REMARKS		
HOME			
WORK			

1124/20
St. Louis
Fabian

4"
445 SF
123 LF





DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN Febian Sandoval DATE 10/07/2020 WO# _____
JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 3679129
LOCATION _____ ADDRESS N. 14th Street CITY _____

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
<u>20.1113</u>	2501 - 5000 SQ	<u>3681</u>		
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE				
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G
	DEDICATED RIGHT OF WAY			
	PRIVATE PROPERTY			

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
<u>20.1704</u>	LOWER CONCRETE RING	<u>1</u>	
<u>20.1703</u>	RAISE CONCRETE RING	<u>1</u>	

MISC. WORK		
CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ)	<u>3681</u>
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING				
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
<u>20.1301</u>	44 & UP LF	<u>741</u>		

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS Several A/C patches at 3,681 SF total. Fog sealed. Lowered and raised one water valve collar.

FOREMAN SIGNATURE Ken Zick

DATE 10/07/2020

INSPECTOR SIGNATURE Francisco Sandoval

DATE 12/01/20



PR 8207

WO#

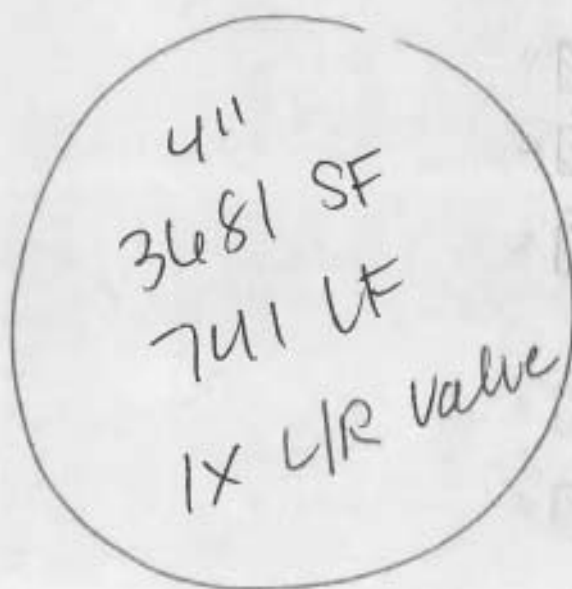
WR#


PAVEMENT REPAIR RECORD

ADDRESS <i>N. 14 STREET</i>		TOWN <i>14th Street</i>	DATE <i>07/31/20</i>
CREW LEADER		SUPERINTENDENT	PERMIT # <i>CLV Exp 8/11/21</i>
SIZE OF CUT	THICKNESS OF CUT <i>4"</i>	TYPE OF PAVING <input type="checkbox"/> CURE <input type="checkbox"/> OTHER <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

10/7/20 S/C P/F

Fabian



#1  - 12 X 13

N 14th Street

W# 3679129

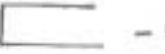
#2  - 12 X 14

4"

PR 8207

#3  - 11 X 13

10/7/20 SIC, PIF

#4  - 9 X 17

Fabian


#5  - 12 X 13

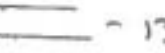
#6  - 30 X 17


#7  - 14 X 16

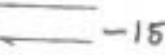
#8  - 11 X 17


#9  - 9 X 17

#10  - 16 X 16

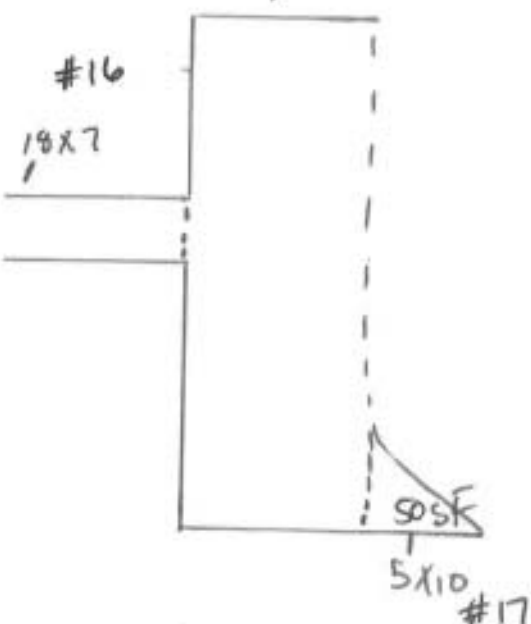
#11  - 13 X 17

#12  - 10 X 10 L/R Valve

#13  - 15 X 25

#14  - 19 X 7

#15 15 X 36



1. 156 SF 38 LF

2. 168 SF 40 LF

3. 143 SF 37 LF

4. 153 SF 43 LF

5. 156 SF 38 LF

6. 510 SF 64 LF

7. 224 SF 46 LF

8. 187 SF 45 LF

9. 153 SF 43 LF

10. 256 SF 48 LF

11. 221 SF 47 LF

12. 100 SF 30 LF

13. 375 SF 65 LF

14. 133 SF 45 LF

15. 570 SF 61 LF

16. 126 SF 36 LF

17. 50 SF 15 LF

3681 SF 741 LF



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

Invoice**91988929**

Date: 12/06/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	AR1431	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		6,985	SF	4.95	34575.75
3679129	AR1431	20.1301	SAW CUTTING 0"-4" >44 LF		624	LF	0.75	468.00
3679129	AR1431	20.1406	ROTO MILL/PLATE MILLING >5000 S/F		6,904	SF	0.81	5592.24
3679129	AR1431	20.1805	FOG SEAL		6,985	SF	0.08	558.80
3679129	AR1432	20.1113	ASPHALT REPLACEMENT (MACH) 0" - 4" 2501-		4,664	SF	5.01	23366.64
3679129	AR1432	20.1301	SAW CUTTING 0"-4" >44 LF		740	LF	0.75	555.00
3679129	AR1432	20.1805	FOG SEAL		4,664	SF	0.08	373.12
Total by 3679129				0	65,489.55			

Notes	Footage
-------	---------

		Total	65,489.55
		Taxes	0.00
Invoice Total			\$ 65,489.55

CONSTRUCTION DEPARTMENT
December 15, 2020
PO# 847475
Molly Lake

APPROVED BY

APPROVED BY



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN Fabian Sandoval DATE 10/02/2020 WO# _____
 JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 3679/29
 LOCATION _____ ADDRESS 15th Street CITY _____

ASPHALT R & R - HAND PATCH

CODE	DESCRIPTION	QTY			
20.1000	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

ASPHALT R & R - MACHINE PLACEMENT

CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1114	5000 & UP SQ	6985		

ASPHALT R & R - TEMP HOT PATCH

CODE	DESCRIPTION	QTY			
20.1200	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	WLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

MISC. WORK

CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ)	<u>6985</u>
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING

CODE	DESCRIPTION	QTY			
20.1300	0 - 44 LF				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
20.1301	44 & UP LF	1024			

ROTOMILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	<u>6985</u>

PROGRESS AND REMARKS Several A/C patches at 6,985 SF total. Fog sealed.

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

F. ACOSTA

FRANCISCO SANTOS ACOSTA

F. ACOSTA

DATE

DATE

10/02/2020

12/01/20



PR 8206

WO#

WR#

PAVEMENT REPAIR RECORD

ADDRESS		TOWN	DATE
CREW LEADER		SUPERINTENDENT	PERMIT # <i>C LV</i> <i>19-01237</i> <i>exp 8/11/21</i>
SIZE OF CUT	THICKNESS OF CUT <i>4"</i>	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

9x9 81 SF
27 LF

10/2/20 SIC R/m
81F

Fabian
NO pictures

126 SF
43 LF



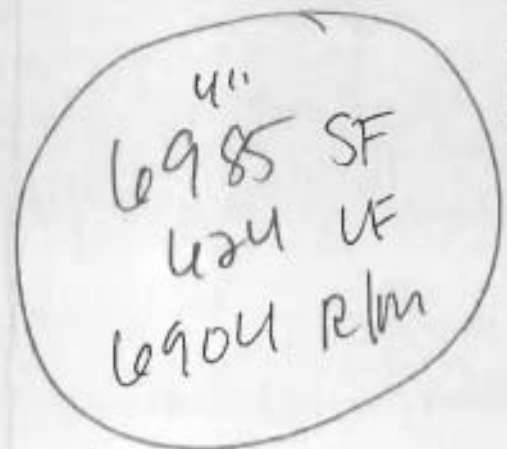
18x7
Am

378 SF
57 LF



18x21
R/m

- 512x12.5 R/m
6400 SF
497 LF



4"
6985 SF
424 LF
6904 R/m

