SOUTHWEST GAS CORPORATION

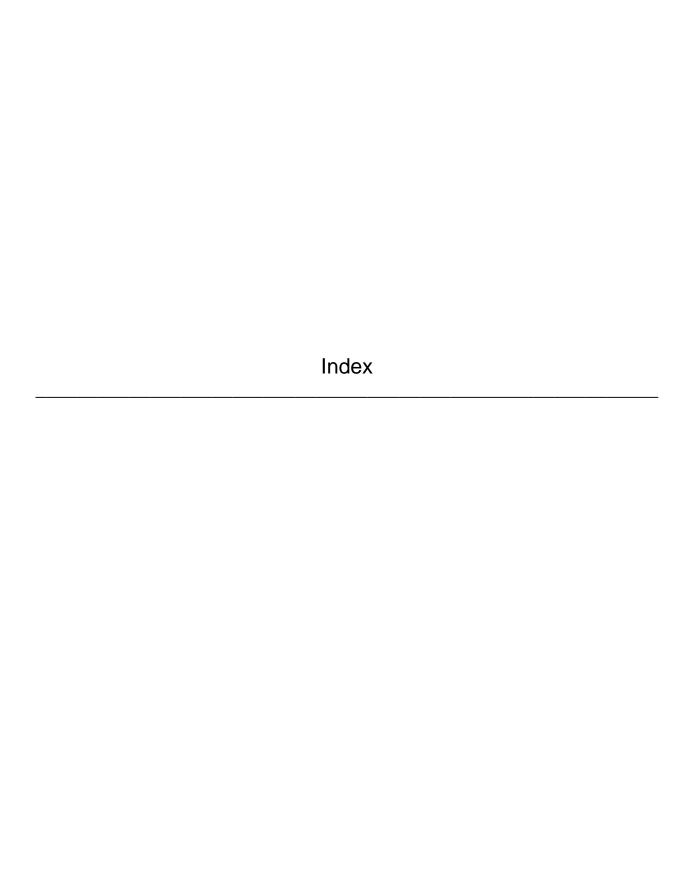
BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

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



Southwest Gas Corporation

Volume 16 of 34

Index

Page 1 of 1

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



Vendor#. G/L _ Job/Phase. Unit #.

Invoice

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

Recv'd.

MASTER REIMBURSABLE 3679179

Nevada Ready Mix 151 Cassia Way Henderson NV 89014-6616

Amount ... Approved. 4.4.7720 Date -P-Card [

Copy I

Bill To:

NORTHERN PIPELINE CONSTRUCTION 5025 SOUTH CAMERON STREET LAS VEGAS NV 89118

Ship To:

NORTHERN PIPELINE CONSTRUCTION

MESQUITE & 14TH ST LAS VEGAS NEVA

Order No.	Customer ID	Salespersor	1 ID Shipping Method	Payment Terr	ns Reg Ship Date	Master No.
	627	402		Net 30	4/13/2020	416,645
Shipped	Item No	umber	Description		Unit Price	Ext. Price
11.00	123F (6")	50	- 150 1.5sk CLSM I - (IQAC)	50% FA	\$85.00	\$935.00
496.32	226-F	PO	ZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$99.26
1.00	нн	HA	RD HATS/SAFETY GLASSES I		\$0.00	\$0.00
1.00	N1	EN	VIRONMENTAL FEE		\$7.50	\$7.50
1,00	123F (6")	20	- 150 1.5sk CLSM I - (KQAC) :	50% FA	\$85.00	\$85.00
45.12	226-F	PO	ZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$9.00
1.00	991	DIS	POSAL/HAUL OFF FEE		\$250.00	\$250.00
1.00	нн	HA	RD HATS/SAFETY GLASSES !	Ì	\$0.00	\$0.00
1.00	N1	EN	VIRONMENTAL FEE		\$7.50	\$7.50
	Shipped 11.00 496.32 1.00 1.00 45.12 1.00 1.00	627 Shipped Item No. 11.00 123F (6")	Shipped Item Number	Shipped Item Number Description	Shipped Item Number Description	Shipped Item Number Description Unit Price

Subtotal	\$1,393,28
Misc	\$0.00
Tax	\$116.69
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,509.97



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



Invoice 96102

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

Remarks:

Date	Ticket No	Truck	Quantity U/M	Description	Unit Price	Extension
Product:	3100				THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	Extolizator
04/08/20	1253260	110138	0.46 TN	Landfill - South	6.260	2.88
	BONANZA &	13TH ST			512.00	2.00
	Pi	reduct Total	0.46		_	2,88
Product:	90001MIN					2,00
04/08/20	1253280	110138	1,00 EA	Minimum Load Fee	52,120	52,12
	BONANZA &	13TH ST			02,120	22,12
	Pr	oduct Total	1.00			52.12
					Total:	55.00

MASTER REIMBURSABLE
WR# 3679129

Vendor # OL 370 G/L SKB 6510 Job/Phase 11.22

Recvd.

APR 13 2020

Amount 5500
Approved 9000
Date 90000
P-Card Copy C





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

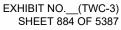
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	1	Work perfo	rmed]		<u> </u>	
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
7								
6679129	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		0.8	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	7.306	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	367.95
3679129	13508498	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	162.48	1299.84
3679129	13508514		THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
<u> </u>		Total by 367912	29	10	50 16,1	35.80		

No	tes	Footage	
· · · · · · · · · · · · · · · · · · ·			





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

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

					"QUAL	ITY, SAFETY,	BEST COST"
		Work performed					
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
	_						_
						Total	16,135.80
						Taxes	0.00
Invoice Tota	ıl						8 16,135.80



Day Rate Summary DPR # 13502235 - Unbilled

EXHIBIT NO.__(TWC-3) SHEE** 85 OF 5387

Work Date: Job/Phase:

04/20/2020

505000590-397

Contract:

40007209

Project Name:

14TH ST / MESQUITE

DPR TYPE: WO#:

REPP EMPTY

WR #:

3679129

Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

Permit Number:

1901237

Permit Expiration:

LAS VEGAS 08/08/2020

Dig Ticket Number:

VARIOUS

Inspector:

Mike Alderman

Dig Ticket Expiration: 04/21/2020 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 08:12:59

DPR Total Amount: \$1,109.50

Day Rate Summary DPR # 13502569 - Unbilled

EXHIBIT NO.__(TWC-3) SHEET 386 OF 5387

Work Date: Job/Phase:

04/21/2020 505000340-317 Contract: DPR TYPE: WO#:

40007209 **CREW**

Project Name: WR #:

14TH ST / MESQUITE

14TH ST / MESQUITE

Location:

EMPTY

Address:

3679129

City:

14TH ST / MESQUITE

Permit Number:

1901237

Permit Expiration:

LAS VEGAS

Dig Ticket Number:

VARIOUS

Dig Ticket Expiration:

08/08/2020

Inspector:

Mike Alderman

04/21/2020

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

Day Rate Summary DPR # 13502908 - Unbilled

EXHIBIT NO.__(TWC-3) SHEET 887 OF 5387

Work Date: Job/Phase:

04/20/2020

505000590-403

Contract: DPR TYPE: 40007209 **CREW**

Project Name:

14TH ST / MESQUITE

14TH ST / MESQUITE

WO#:

EMPTY

WR #: Address:

3679129

Location: City:

14TH ST / MESQUITE

Permit Number:

1901237

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

VARIOUS

Dig Ticket Expiration:

Inspector:

Mike Alderman

04/21/2020

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

Day Rate Summary DPR # 13504810 - Unbilled

EXHIBIT NO.__(TWC-3) SHEFT 888 OF 5387

Work Date: Job/Phase: 04/21/2020

Contract:

40007209

Project Name:

505000590-403 14TH ST / MESQUITE DPR TYPE: WO#:

CREW

WR#

3679129

Location:

14TH ST / MESQUITE

Address: Permit Number: 14TH ST / MESQUITE

City:

LAS VEGAS

Dia Ticket 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 belihole. 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

Day Rate Summary DPR # 13504853 - Unbilled

EXHIBIT NO.__(TWC-3) SHEET 89 OF 5387

Work Date: Job/Phase:

04/20/2020

505000590-357

Project Name:

14TH ST / MESQUITE

WR #:

Inspector:

3679129

Address:

14TH ST / MESQUITE

Permit Number: Dig Ticket Number:

1901237 **VARIOUS**

Mike Alderman

Contract:

40007209

CREW

DPR TYPE: WO#: Location:

EMPTY

14TH ST / MESQUITE

City:

LAS VEGAS

Permit Expiration: Dig Ticket Expiration:

08/08/2020 04/21/2020

Inspector Supervisor:

Mike DeJamette

LABOR

Work Code		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

APPROVING			
APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	
Customer Inspector:	 	Olied Blanke 330	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
			04/27/2020 07:21:40

DPR Total Amount: \$1,471.84

Day Rate Summary DPR # 13507442 - Unbilled

EXHIBIT NO.__(TWC-3) SHEET 390 OF 5387

Work Date: Job/Phase: 04/24/2020

505000590-403

Project Name:

14TH ST / MESQUITE

WR #:

3679129

Address: Permit Number: 14TH ST / MESQUITE

1901237

Dig Ticket Number: Inspector:

VARIOUS

Mike Alderman

Contract:

DPR TYPE:

REPP

WO#:

EMPTY

40007209

Location:

14TH ST / MESQUITE

City:

LAS VEGAS

Permit Expiration:

08/08/2020

Dig Ticket Expiration:

04/21/2020

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 Jalmes	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

Day Rate Summary DPR # 13507444 - Unbilled

EXHIBIT NO.__(TWC-3) SHEFT 991 OF 5387

Work Date: Job/Phase:

Project Name:

04/24/2020

505000590-357 14TH ST / MESQUITE

WR #:

3679129

Address:

14TH ST / MESQUITE

Mike Alderman

Permit Number: Dig Ticket Number: 1901237

Inspector:

VARIOUS

Contract:

DPR TYPE: WO#:

Location:

14TH ST / MESQUITE

City:

LAS VEGAS

40007209

REPP

EMPTY

Permit Expiration:

08/08/2020

Dig Ticket Expiration:

04/21/2020

Inspector Supervisor: Mike DeJamette

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

Day Rate Summary DPR # 13507568 - Unbilled

EXHIBIT NO.__(TWC-3) T892 OF 5387

Work Date: Job/Phase: 04/21/2020

Contract:

40007209

Project Name:

505000590-357

DPR TYPE:

CREW EMPTY

WR #:

14TH ST / MESQUITE 3679129

WO#: Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

Permit Number:

1901237

LAS VEGAS

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 08:55:34

DPR Total Amount: \$735.92

Day Rate Summary DPR # 13507570 - Unbilled

EXHIBIT NO.__(TWC-3) SHEFT 393 OF 5387

Work Date: Job/Phase: 04/23/2020

Contract:

40007209

Project Name:

505000590-357

14TH ST / MESQUITE

DPR TYPE:

CREW EMPTY

WR #:

3679129

WO#: Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

LAS VEGAS

Permit Number:

1901237

Permit Expiration:

08/08/2020

Dig Ticket Number:

VARIOUS

Inspector:

Dig Ticket Expiration:

04/21/2020

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

Day Rate Summary DPR # 13508100 - Unbilled



 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	Islah Emons	04/24/2020 18:09:15
Customer Inspector:	Electronically Approved	Michael Pratt	04/28/2020 10:31:34
NPL Supervisor Review:	Electronically Approved	Gregory Echols	04/27/2020 08:27:11

DPR Total Amount: \$138.58

Day Rate Summary DPR # 1350B301 - Unbilled



Work Date: Job/Phase: 04/24/2020

Contract:

40007209

Project Name:

505000590-357 14TH ST / MESQUITE DPR TYPE:

CREW **EMPTY**

WR #:

3679129

WO#: Location:

14TH ST / MESQUITE

Address: Permit Number: 14TH ST / MESQUITE

1901237

City: Permit Expiration: LAS VEGAS 08/08/2020

Dig Ticket Number:

VARIOUS

04/21/2020

Inspector:

Mike Alderman

Dig Ticket Expiration: 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

Day Rate Summary DPR # 13508303 - Unbilled

EXHIBIT NO.__(TWC-3) SHEFT 896 OF 5387

 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

Insp seb

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

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 06:06:13
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/27/2020 06:50:33

DPR Total Amount: \$367.96

Day Rate Summary DPR # 13508498 - Unbilled



Work Date: Job/Phase: 04/24/2020

Contract:

40007209

Project Name:

505000590-397 14TH ST / MESQUITE

14TH ST / MESQUITE

DPR TYPE: WO#:

CREW **EMPTY**

WR #:

3679129

Location:

14TH ST / MESQUITE

Address: Permit Number:

1901237

City:

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

VARIOUS

Dig Ticket Expiration:

04/21/2020

Inspector:

Mike Alderman

Inspector Supervisor:

Mike DeJamette

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 Taataal 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

Day Rate Summary DPR # 13508514 - Unbilled

EXHIBIT NO.__(TWC-3) SHEET 398 OF 5387

Work Date:

04/20/2020

Contract:

40007209

Job/Phase:

505000590-397

DPR TYPE:

CREW

Project Name: WR #:

14TH ST / MESQUITE

14TH ST / MESQUITE

WO#: Location: **EMPTY**

Address:

3679129

14TH ST / MESQUITE

Permit Number:

1901237

City:

LAS VEGAS

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 Taataal 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

EXHIBIT NO.__(TWC-3) SHEET 899 OF 5387



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

					"QUAL	ITY, SAFETY	, BEST COST"
	Work performed						
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204033	REIM 4% HANDLING		1	EA	6,315.40	6315.40
		Total by 3679129	0	6,3	15.40		
		Notes	Footage				
						Total	6,315.40
						Taxes	0.00
nvoice Tot	al					"	\$ 6,315.40

CONSTRUCTION DEPARTMENT

lv Lake

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		

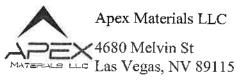


EXHIBIT NO.__(TWC-3) SHEET 901 OF 5387 INVOICE

Date	Invoice #		
4/11/2020	2147		

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

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

Project		Contract #
370 N. 13	th	
	P.O.	No.
Ī	3904	03

Date	Item	Notes	Truck	Ticket#	Qty	Rate	Amount
04092020	Backhaul	Dirt Mix	083D	7811	1	35.00	35.00
	a .						
	. The base of the comment	District and an					
	〜〜〜ン MASTER REIN WR# 367						
	(III)						
U	00-	2=1 =					
d	endor #99500	610					
	ob/Phase Init #	11.77 ,					
	ecv'd. APR Z 1 20	3					
	mount35.00	(C)				>	
D)	pprovedC	424.202	20				
P	-Card ☐ Cop						
	Sal	es Tax (8.375	5%) \$0.0	0 Total			\$35.00
Terme	Not 20						





Invoice

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



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

WRI 3479129

QUESTIONS? CONTACT US

TERMS & CONDITIONS

jmartin@nclasvegas.com 702-373-5234

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

NOTE:

Created with mHelpDesk Recv'd.

APR 2 4 2020

Amount 4, UST

Date ____ P-Card □

Copy [





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

EXHIBIT NO.__(TWC-3)

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							
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 UNDER PAV	200	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 36791	29	60	0 25.8	329.46		

	Notes	Footage		
			Total	25,829.46
			Taxes	0.00
nvoice Total				\$ 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 Mike Alderman Inspector Supervisor: Inspector: Mike DeJamette

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 Sebstain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane 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 Mike Alderman Inspector Supervisor: Inspector: Mike DeJamette

UNIT

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

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	loane 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

Day Rate Summary DPR # 13512735 - Unbilled



 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 Supervisor: Inspector: Mike Pratt Mike DeJamette

LABOR

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

NOTES

Christopher Murphy (FOREMAN) @ 04/29/2020 12:10 PM Removed asbestos from 5 different bell holes. Bagged and tagged. Cleaned up Pra tt/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

Day Rate Summary DPR # 13514562 - Unbilled



 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 Mike Alderman Inspector Supervisor: Inspector: Mike DeJamette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.339	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

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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

Day Rate Summary DPR # 13515229 - Unbilled



Work Date: 05/01/2020 Contract: 40007209 Job/Phase: 505000590-403 DPR TYPE: **REPP** Project Name: WO#: 14TH ST / MESQUITE **EMPTY**

WR #: Location: 3679129 14TH ST / MESQUITE

City:

LAS VEGAS

14TH ST / MESQUITE Permit Number: 1901237 Permit Expiration: 08/08/2020 Dig Ticket Number: **VARIOUS** Dig Ticket Expiration: 04/21/2020 Mike Alderman Inspector Supervisor: Inspector: Mike DeJarnette

UNIT

Address:

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

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



LAS VEGAS

Work Date: Contract: 05/01/2020 40007209 Job/Phase: DPR TYPE: 505000590-357 **REPP** WO#: Project Name: 14TH ST / MESQUITE **EMPTY**

WR #: 3679129 Location: 14TH ST / MESQUITE

14TH ST / MESQUITE City: Permit Number: 1901237 Permit Expiration: 08/08/2020 Dig Ticket Number: **VARIOUS** Dig Ticket Expiration: 04/21/2020 Mike Alderman Inspector Supervisor: Inspector: Mike DeJamette

UNIT

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

NOTES

Address:

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

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

Day Rate Summary DPR # 13515852 - Unbilled



 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 Mike Alderman Inspector Supervisor: Inspector: Mike DeJamette

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 Mike Alderman Inspector Supervisor: Inspector: Mike DeJamette

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

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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

Day Rate Summary DPR # 13515982 - Unbilled



 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 Supervisor: Inspector: Mike Alderman 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) @ 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 INVOIC9 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: 1.9% CPI MASTER BLANKET

CONTRACT #12741

Terms

: Net due in 30 days

Work performed							
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204053	REIM 4% HANDLING		1	EA	1,601.74	1601.74
		Total by 3679129	0	1,6	01.74		
7111		Notes	Footage				
***						Total	1,601.74
						Taxes	0.00
voice Tot	al						\$ 1,601.74



APPROVED BY Lathey	Sadore
7 0	

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
NEVADA READY MIX	3679129		\$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		

Invoice



ANR 27 1994

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

Nevada Ready Mix 151 Cassia Way Henderson NV 89014-6616

Amount 1544.73

Approved 5/5/7070

Date 5/5/7070

P-Card C Copy C

Recv'd.

Biti To:

NORTHERN PIPELINE CONSTRUCTION 5025 SOUTH CAMERON STREET LAS VEGAS NV 89118

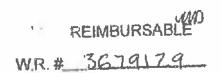
Ship To:

NORTHERN PIPELINE CONSTRUCTION MESQUITE & 14TH ST

LAS VEGAS NEVA

	Order No.	Customer ID		person ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
390403		627	402			Net 30	4/23/2020	417.479
Ticket #	Shipped	Item Nu	mber		Description		Unit Price	Ext. Price
971582	10,00	123F (6")		50 - 150 1.5sk CLSM I - (IQAC) 50% FA		0% FA	\$85.00	\$850.00
971582	451,20	226-F		POZZ: 4%	NC534 (32 OZ PHW)		\$0.20	\$90.24
971582	1.00	N1		ENVIRON	MENTAL FEE		\$7.50	\$7.50
971584	5.00	123F (6°)		50 - 150 1	.5sk CLSM I - (IQAC) 5	0% FA	\$85.00	\$425.00
971584	225.60	226-F		POZZ: 4%	NC534 (32 OZ PHW)		\$0.20	\$45.12
971584	1.00	N1		ENVIRON	MENTAL 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







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

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"
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	Work performed						
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204213	REIM 4% HANDLING		1	EA	1,229.80	1229.80
		Total by 3679129	0	1,2	29.80		
		Notes					
		Notes	Footage				
						Total	1,229.80
						Taxes	0.00
voice Tota	al						\$ 1,229.80

CONSTRUCTION DEPARTMENT

May 20, 2020 FO# 795981 Molly Lake

APPROVED BY Kather Sailore

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		

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

mo MASTER REMBURSABLE

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 #
 \$0.00

 G/L
 \$1,012.50

 Job/Phase
 1.22

 Unit #
 \$1,012.50

Recv'd.

MAY U 5 2020

Amount___IOIC

Signature Pale:

O-Card □ Copy C

THANK YOU

for choosing MMC Inc. Industrial and Environmental Services

QUESTIONS? CONTACT US

TERMS & CONDITIONS

jmartin@nclasvegas.com 702-373-5234 We accept payment by check and cash. Please send checks to our main address.

NOTE:

Created with mHelpDesk





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

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

NPL CONSTRUCTION COMPANY-LV

5025 CAMERON LAS VEGAS, NV 88901

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

ORDERED BY RENE ECHAVARRIA

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

> MASTER REIMBURSABLE 3679129

Vendor #_ G/L	9941070
Job/Phase	
Unit #	
Recv'd.	MAY 0 7 2020
Amount	45, W
Approved .	5.12.2020
Date	
P-Card	Copy 🗀

PAYMENT DUE DATÉ IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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

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

RENTAL INVOICE

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



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

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

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

ORDERED BY RENE ECHAVARRIA

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

> MASTER REIMBURSABLE WR# 3679129

Vendor # G/L Job/Phase. Unit #	0041070 US10 11:77
Recv'd.	MAY 07 2020 85.30
Amount	D 2
Approved -	5122020
Date P-Card □	Сору 🗆

RENTAL	85.00
SALES	0.00
TAX	0.00
TOTAL	9E 00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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

85.00 IOIAL



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

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

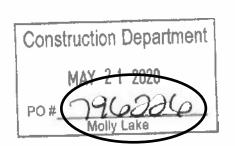
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	1	Work perfo	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	45.89	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 36791	29	300	11,9	51.76		

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



Day Rate Summary DPR # 13530837 - Unbilled

EXHIBIT NO.__(TWC-3) 922 OF 5387

Work Date:

05/14/2020

Contract:

40007209

Job/Phase: Project Name: 505000590-397

DPR TYPE: WO#:

REPP **EMPTY**

WR #:

14TH ST / MESQUITE

14TH ST / MESQUITE

Location:

14TH ST / MESQUITE

Address:

3679129

City:

Permit Number:

1901237

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

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 Taataal 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

Day Rate Summary DPR # 13531411 - Unbilled



Work Date:

05/15/2020

Contract:

WO#:

City:

Location;

DPR TYPE:

40007209

Job/Phase:

505000590-357

REPP

Project Name:

14TH ST / MESQUITE

EMPTY

WR #:

3679129

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

LAS VEGAS

Permit Number:

1901237

08/08/2020

Dig Ticket Number:

VARIOUS

Permit Expiration: Dig Ticket Expiration:

Inspector:

Mike Alderman

04/21/2020 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

Day Rate Summary DPR # 13531412 - Unbilled



Work Date:

05/15/2020

Contract:

40007209

Job/Phase: Project Name: 505000590-403

DPR TYPE:

REPP **EMPTY**

WR #:

14TH ST / MESQUITE 3679129

WO#: Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

LAS VEGAS

Permit Number:

1901237

Permit Expiration:

Dig Ticket Number:

08/08/2020

VARIOUS

Dig Ticket Expiration:

04/21/2020

Inspector:

Mike Alderman

Inspector Supervisor:

Mike DeJamette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100,000	LF	25.26	2526.00

NOTES

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

Day Rate Summary DPR # 13532273 - Unbilled



Work Date: 05/11/2020 Contract: 40007209 Job/Phase: DPR TYPE: 505000590-403 **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 betweeen 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	05/19/2020 06:55:00
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/18/2020 06:39:53

DPR Total Amount: \$1,838.96

Day Rate Summary DPR # 13532306 - Unbilled

EXHIBIT O.__(TWC-3) 926 OF 5387

Work Date: Job/Phase:

05/15/2020

40007209

Project Name:

505000590-357 14TH ST / MESQUITE

DPR TYPE: WO#:

CREW EMPTY

WR #:

3679129

Location:

Contract:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

Permit Number:

1901237

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

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	05/19/2020 08:54:34
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/18/2020 06:38:45

DPR Total Amount: \$1,103.88

Day Rate Summary DPR # 13532309 - Unbilled



Work Date: Job/Phase:

05/12/2020

Contract:

40007209

Project Name:

505000590-357

14TH ST / MESQUITE

DPR TYPE: WO#:

CREW EMPTY

WR #:

14TH ST / MESQUITE

Location:

14TH ST / MESQUITE

Address:

3679129

Permit Number:

1901237

City:

LAS VEGAS

Dig Ticket Number:

VARIOUS

Permit Expiration: 08/08/2020

Inspector:

Mike Alderman

Dig Ticket Expiration: 04/21/2020

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 22:49:29
Customer Inspector:	Electronically Approved	Mike Alderman	05/19/2020 06:54:02
NPL Supervisor Review:	Electronically Approved	Socorro Altarnirano	05/18/2020 08:37:43



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

Attn: ACCOUNTS PAYABLE

Contract No: 12741

Description: SWG Master Blanket

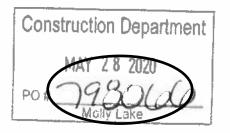
Contract #12741

Terms: Net Due in 30 Days

	WORK PERFORMED	WR#		PRICE	\$ TOTAL
_	TRAFFIC CONTROL/FLAGGING	- (1	3679129		\$8,134.56
-					
					\$8,134.

× 1		
\$8,134,59	TOTAL AMOUNT DUE:	
\$0.00	TAXES:	
80.00	% RETAINAGE	
\$8,134.59	INVOICE TOTAL	

Approved:	
Approved:	





6355 SHATZ STREET SOUTHWEST GAS CORPORATION

N. LAS VEGAS, NV 89115

Customer PO#; Customer Job#: WR 3679129 Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

19820 North 7th Avenue Suite 120 National Barricade LLC

Fax 702-873-4179 702-873-5687

INVOICE

Phoenix, AZ 85027

Job ID: 043864 LAS VEGAS/NDOT 14TH ST & MESQUITE AVE 14TH ST & MESQUITE AVE

INVOICE DATE: 4/12/2020 INVOICE#: 50082720 NBC IO#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

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

		Flagger (OT) - Kylan Savage	ringger - Kylan Savage	rializati (OT) - Lascelle Montaque		Flagger - L'ascelle Montague	Hagger (OT) - Mishel Abrego	Official Charles	Distance Minhal Abson	Flagger (OT) - Kristin Kerr	ragger - Knson Kerr	Legger (CT) - Covint Deorgine	Florer (CT) Long Page	Flagger - LeAnn DeShane	sagger (cr) - Contract riaggers	Figure OT College Figure	Flagger - Contract Flaggers	Lescription	7				Hagman Half Road <500°	Lindulation was kond > 2000	Element Law Docks Food	Description	
		EQ:IB	HOLIR	HOUR	חטטג	5	HOUR	HOUR	1005		HOUR	HOUR	7007	BOID	HOUR	חסטג							PER/DAY	PER/DAY	Una	:	
	344,76	900.00	\$35 OK	\$44.76	\$36.05		\$44.76	\$36.05	344.76	944.70	\$36.05	\$44.76	\$30,00	30.00	\$44.76	\$36,05	FIICE	1.					\$175.63	\$202.48	Price	,	
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	\$111.90	\$288.40	\$22.38	\$288.40	9	\$111.90	\$288.40	322.38	4	\$288.40	\$246.18	\$805.20	100	\$447.60	30,010.00	43 340 00	Total Amount				\$1,835,85	\$1,229.41	\$607.44	Judoust 1900	Total Amount		

Sub Total

\$6,297.74

AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$8,134.59	\$0.0	\$8,134.59	\$8,134.59	\$ 0.00	\$6,297.74	\$0.05	\$1,836.85

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



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

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							
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 36791	29	200	5,7	47.00	A STATE OF	

	Notes	Footage		
			<u> </u>	
			Total	5,747.00
			Taxes	0.00
Invoice Total				\$ 5,747.00



Day Rate Summary DPR # 13539714 - Unbilled

EXHIBIT NO.__(TWC-3) SHEET 932 OF 5387

Work Date:

05/22/2020

Contract: DPR TYPE:

WO#:

City:

40007209

Job/Phase: Project Name:

505000590-403

REPP

14TH ST / MESQUITE

EMPTY

WR #:

3679129

Location:

14TH ST / MESQUITE

Address: Permit Number: 14TH ST / MESQUITE

LAS VEGAS

1901237

08/08/2020

Dig Ticket Number:

VARIOUS

Permit Expiration:

Inspector:

Dig Ticket Expiration:

04/21/2020

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	05/26/2020 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

Day Rate Summary DPR # 13539715 - Unbilled

EXHIBIT NO.__(TWC-3) SHEET 933 OF 5387

Work Date: Job/Phase: 05/22/2020

505000590-397

Contract: DPR TYPE: 40007209

REPP

Project Name:

14TH ST / MESQUITE

WO#:

EMPTY

WR #: Address: 3679129

Location:

14TH ST / MESQUITE

Permit Number:

14TH ST / MESQUITE 1901237

City:

LAS VEGAS

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	foane 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

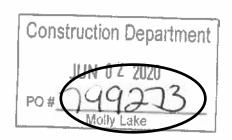
Altn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description: 1.9% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

Work performed						, BEST COST	
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204455	REIM 4% HANDLING		1	EA	4,855.82	4855.82
$\overline{}$		Total by 3679129	0	4,8	55.82		
		Notes	Footage				
		7/8-			-	Total	4,865.83
	190					Taxes	0.00
voice Tot	al						\$ 4,855.8



APPROVED BY Karley Sactore

APPROVED BY

5

Магле	WR#	8UB TOT	SALES TX	Amount	TOTAL BY WRE
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
- Julius		\$4,592.74	\$79.37	\$4,672.11	1000
		Sub-Total	\$4,592.74		
		4% Handling	\$183.71		
		Sales Tax	\$79.37		1
		Total	\$4,855.82		



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
			- TO THE PARTY OF	41/12020

Quanti	ty Description	Fee Code	Fee	SPATE I
E	NUT CONTROL TRANSPORT	ree code	MA-1-	Total
•	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$164.00	\$820,00

Vendor # QQU6441

G/L 600 REIMBURSABLE

Job/Phase 11-77 WR # 3679129

Unit # 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 1231

Source Name: |

DUST CONTROL PROGRAM POS

Source ID:

Invoice #:

043286 \$820,00

Balance Due

Due Date

4/7/2020

Invoice

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



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

MASTER REMBURSABLE
WR# 3679/29

tax \$0.00 tota1 \$2,825.00 amount paid \$0.00 balance due \$2,825.00

Signature: Signature Date:

THANK YOU

for choosing MMC Inc. Industrial and Environmental Services

QUESTIONS? CONTACT US

jmartin@nclasvegas.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 # QGSQT | 78

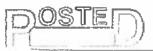
G/L _______ Job/Phase ______ Unit # _____

Recvid.

Amount ...
Approved

P-Card D

5-20-2020







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

Chara Chalas No. 1 Contract In 1

Order No.	Customer ID 627	Sale:	sperson ID	Shipping Method	The second second second	t Terms		Master No. 418,399
Shipped	Item Nu	mber	T	Description	T		district the second	Ext. Price
10.00	123F (6")		50 - 150	1.5sk CLSM I - (IQAC) 5	0% FA		\$85.00	\$850.00
451.20	226-F		POZZ: 4%	NC534 (32 OZ PHW)			\$0.20	\$90.24
1.00	N1		ENVIRON	MENTAL FEE			\$7.50	\$7.50
	Shipped 10.00 451.20	627 Shipped Item Nui 10.00 123F (6") 451.20 226-F	627 402 Shipped Item Number 10.00 123F (6") 451.20 226-F	627 402	627 402	627 402 Net 30	627 402 Net 30	627 402 Net 30 S/8/2020

 Subtotal
 \$947.74

 Misc
 \$0.00

 Tex
 \$79.37

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$1,027.11

MASTER REINBURSABLE

WR# 3679129

Recv'd. MAY 11 2020 Amount__ 1027.11

Approved
Date
Date
Copy
Copy





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

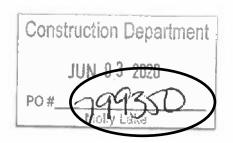
Contract No: SWG CONTRACT #12741 Description: 1.9% CPI MASTER BLANKET

CONTRACT #12741

Terms

: Net due in 30 days

Work performed							
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204502	REIM 4% HANDLING	2000	1	EA	1,470.77	1470.77
		Total by 3879129	D	1,6	70.77		
		Notes	Footage				
						Total	1,470.7
						Taxes	0.0
voice Tol	tal						\$ 1,470.7



APPROVED BY Kache Sadme

APPROVED BY

Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
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

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

NPL CONSTRUCTION COMPANY-LV

5025 CAMERON

ARDEN, NV 89118

Vendor#	4941070
G/L	UDIO
Job/Phase_	11.77
Unit#	The state of the s
Recv'd,	1112 1
Amount	737.20
Approved	. • 11
Cate5	128/7020
P-Card 🔲	Сору 🗆

662,20	RENTAL
75.00	SALES
0.00	TAX
737.20	TOTAL

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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 - 310-327-8554 CORONA - 981-734-4290 LAKE FOREST - 949-454-8858 MOORPARK - 806-529-4614 FULLERTON - 714-879-1605 SAN DIEGO - 858-530-2500 HANNING - 951-849-1611 LAS VEGAS - 702-851-0920 BAKERSFIELD - 661-398-9180 FRESNO - \$59-691-4123

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

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

REIMBURSABLE WR. # 3679129

Vendor#	0941070	_
G/I	U510	-
Job/Phase-	11-72	_
Unit#		
Recvid.	-189 3	
Amount	101.00	-
Approved	= 120 /2020	_
Date P-Card □	5/29/7070 Copy □	

	RENTAL	602.00
PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT	SALES	75.00
1 72 TO MEN MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT DECENTED BY DUE DATE	TAX	0.00
CREDIT CARDS ACCEPTED A PROCESSING FEE WILL APPLY, CALL FOR DETAILS	TOTAL	677.00



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 Not 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		\$17,825.6
				e Herritania
_		The state of the s		\$17,625.6

TOTAL AMOUNT DUE:	\$17,625.65
TAXES:	\$0,00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$17,625.65

Approved:	
Approved:	





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

19820 North 7th Avenue Suite 120 National Barricade LLC

Phoenix, AZ 85027

INVOICE

Fax 702-873-4179 702-873-5682

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

Foremen: JESSICA OCHOA 702-222-9224

Flagman Half Road <500* Description
Flagman Half Road >500*

PER/DAY PER/DAY

\$202,48 \$175,63

WED

Job ID: 043864

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

INVOICE#: 50082875

INVOICE DATE: 4/19/2020 TERMS: 30 days due net

NBC IO#: 505000021271

*** Job Not Complete ***

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

4/13 EQUIPMENT 414 4/15 4/16 4/17 4/19

SUN 00 Sub Total Total Amount \$1,622,32 \$2,700.47

	Description Flagger (OT) - Contract Flaggers Flagger (OT) - Contract Flaggers Flagger (OT) - Contract Flaggers Flagger (OT) - LeAnn DeShane Flagger (OT) - LeAnn DeShane Flagger (OT) - Kristin Kerr Flagger (OT) - Mishtel Abrego Flagger (OT) - Mishtel Abrego Flagger (OT) - Jacqueline Mejia Flagger (OT) - Jacqueline Mejia Flagger - Lisa Bass Flagger (OT) - Lisa Bass	
	HOUR HOUR HOUR HOUR HOUR HOUR RANGER	
	Price \$36.05 \$44.76 \$36.05 \$44.76 \$36.05 \$44.76 \$36.05 \$44.76 \$36.05 \$44.76 \$36.05 \$44.76	
	255 88 5 2 5 8 8 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-
	4/14 7UE 38 12.5 0.5 0.5 0.5 0.5	5
	4/15 WED 40 0.5 0.5 0.5	
	1.5 8 5 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	17.55 3.58 3.58 0.00	
	\$AT 1.5 1.5 0.5 0.5 0.5	
70	SUN 1	
Sub Total	Total Cay 2222 38.5 40 8.5 18 18 0.5 0.5	
\$14,925,18	Total Amount \$3,003.10 \$1,633.74 \$1,442.00 \$380.46 \$1,730.40 \$402.84 \$576.80 \$134.28 \$288.40 \$22.38 \$228.40	

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



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

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

"QUALIT	Y, \$/	AFETY,	BEST	COST'
---------	--------	--------	------	-------

	1	Nork Perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	13546949	6-209	1-1/4" - 2" PE CT NON-NATIVE " UNDER PAV	100	100	LF	32.21	3221.00
3679129	13548409	6.209	1-1/4" - 2" PE CT NON-NATIVE ' UNDER PAV	100	100	LF	32.21	3221.00
100 miles		Total by 36791	29	200) 6,4	42.00	in Usermist light	

	Notes	Footage		
			<u> </u>	
			Total	6,442.00
			Taxes	0.00
Invoice Total				\$ 6,442.00



Day Rate Summary DPR # 13546949 - Unbilled



Work Date: Job/Phase:

05/28/2020

Contract: 505000590-397

40007209 REPP

Project Name:

14TH ST / MESQUITE

DPR TYPE: WO#:

WR #:

3679129

EMPTY

Address:

14TH ST / MESQUITE

Location:

14TH ST / MESQUITE

Permit Number: Dig Ticket Number:

1901237 **VARIOUS** City: Permit Expiration: LAS VEGAS 08/08/2020

Inspector:

Mike Alderman

Dig Ticket Expiration: Inspector Supervisor;

04/21/2020 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	08/01/2020 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: Job/Phase:

05/29/2020 505000590-397 Contract: DPR TYPE:

Location:

City:

40007209 REPP

Project Name:

14TH ST / MESQUITE

WO#:

WR #:

3679129

EMPTY

Address:

14TH ST / MESQUITE

14TH ST / MESQUITE

Permit Number:

1901237

LAS VEGAS

Dig Ticket Number:

VARIOUS

Permit Expiration: 08/08/2020 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 Taataal 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

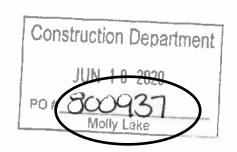
Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741 Description: 1.9% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

\$ Total	\$ Unit Price				Work performed		
		UoM	Units	Footage	Work Code Description	DPR#	WR#
4317.28	4,317.28	EA	1		REIM 4% HANDLING	204653	3679129
	4,317.28	4,31	0	Total by 3679129	-		
				Footage	Notes		
4,317.2	Total			***			
0.0	Taxes						
\$ 4,317.2						2	voice Tota



APPROVED BY Kather Sactore

APPROVED BY

Name					
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	\$4,163.4
		\$3,845.96	\$317.48	\$4,163.44	
		Sub-Total	\$3,845.96		
		4% Handling	\$153.84		
H		Sales Tax	\$317.48		
		Total	\$4,317.28		

Invoice



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

Nevada Ready Mix 151 Cassia Way Henderson RV 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 ®	Sates	sperson ID	Shipping Method	Payment	Terms	Reg Ship Date	Master No.
390403		627	402			Net 30		5/21/2020	419.053
Ticket #	Shipped	Item Nu	mber		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	226-F		NC534 (32 OZ PHW)			\$0.20	\$90.24
974518	1.00	нн		HARD HA	TS/SAFETY GLASSES 1			\$0.00	\$0.00
974518	1.00	N1		ENVIRON	MENTAL FEE			\$7.50	\$7.50
974519	10.00	123F (6")		50 - 150	1.5sk CLSM I - (IQAC) 5	10% FA		\$85.00	\$850.00
	451.20	226-F		POZZ: 4%	NC534 (32 OZ PHW)			\$0.20	\$90.24
974519	1.00	нн		HARD HA	TS/SAFETY GLASSES !			so.co	\$0.00
974519	1.00	N1		ENVIRON	WENTAL FEE			\$7.50	\$7.50
974519	Li]		11		47.30	47.50

REIMBURSABLE W.R. # 3619129

Subtotal \$1,895.48 Misc \$0.00 Tax \$158.74 \$0.00 \$0.00 Freight Trade Discount Total \$2,054,22

Vandor # G/L Job/Phase_ Unit #	9943720 36066510 11-77	-
Recv'd.		_
Amount Approved Date P-Card □	2054.22 6.4.2020 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

	Order No.	The second secon		person ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
390403		627	402			Net 30	5/27/2020	419,267
Ticket #	Shipped	Item Nu	mber		Description		Unit Price	Ext. Price
974945	10.00	123F (6")		50 - 150 1.5sk CLSM I - (IQAC) 50% FA		0% FA	\$85.00	\$850.00
974945	451.20	226-F	P		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	50 - 150 1.5sk CLSM I - ((QAC) 50% FA		\$85.00	\$850.00
974950	451.20	226-F		POZZ: 4%	POZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24
974950	1.00	N1		ENVIRONA	MENTAL 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

WR. # 3679129

Vendor# G/L . Job/Phase. Unit#-

Recv'd.

WAY 2 9 2020

Amount. Approved.

Date -

P-Card 🗀

Copy 🗔

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



Invoice 98005

e⊪ To: NPL Construction Compa 5025 Cameron Street Las Vegas, NV 89118	Ship To: Customer Pickup
Involce #: 98005 Involce date: Payment terms: Net 30 Customer code: 1NORTH	5/26/20 P.O.#: WR3679129 Job Number: NPL590397

Remarks

Date	Ticket No	Truck	Quantity	U/M	Description	Unit Price	Extension
Product:	3100				The second second second second second		the spirit of the second of the probability
05/26/20	1255931	110269	7.05	TN	Landfill - South	6.250	44.06
	13TH & MESC	UNTE					
	Pa	oduct Total	7.05			-	44.08
Product:	90001MIN						
05/26/20	1255931	110269	1.00	EA	Minimum Load Fee	10.940	10.94
	13TH & MESC	UITE					
	Pro	oduct Total	1.00				10.94
						Total;	55.00

REIMBURSABLE
W.R. # 3679129

Vendor#_	0943229	
G/L	500650	
Job/Phase Unit #	<u> </u>	
Recv'd.	H17 2 9 2323	
Amount	55, w	
Approved_ Date	6.4.7010	_
P-Card	Conv FT	



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

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

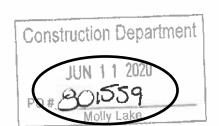
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed		·						
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129 3679129	13552365 13552365	17.102 6.209	ROCK 37" - 48" 1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	: 100.0	100 100	LF LF	17,36 32,21	1736.00 3221.00
3679129	13555410	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200.0	200	LF	32.21	6442.00
推荐等		Total by 36791	29	30	D 11,3	99.00		

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



APPROVED BY	APPROVED BY
-------------	-------------

Day Rate Summary DPR # 13552365 - Unbilled



Work Date: Job/Phase: 06/03/2020

505000590-397

Project Name: WR #:

Address:

Inspector:

14TH ST / MESQUITE

3679129

Permit Number: Dig Ticket Number:

14TH ST / MESQUITE

1901237 **VARIOUS** Mike Pratt Contract:

Location:

WO#:

DPR TYPE:

40007209 REPP

EMPTY

14TH ST / MESQUITE

City:

LAS VEGAS

Permit Expiration: Dig Ticket Expiration: 08/08/2020 04/21/2020

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	loane Taataal SSO	06/09/2020 08:14:44
Customer Inspector:	Electronically Approved	Michael Pratt	06/09/2020 08:22:35
NPL Supervisor Review:	Electronically Approved	Socorre Altamirano	06/09/2020 08:27:44

DPR Total Amount: \$4,957.00

Day Rate Summary DPR # 13555410 - Unbilled



Work Date: Job/Phase:

06/05/2020

Mike Pratt

505000590-397

14TH ST / MESQUITE 3679129

WR #: Address:

Inspector:

Project Name:

14TH ST / MESQUITE

Permit Number: 1901237 Dig Ticket Number: **VARIOUS** Contract:

40007209 DPR TYPE: REPP **EMPTY**

WO#: Location:

14TH ST / MESQUITE

City: Permit Expiration:

LAS VEGAS

Dig Ticket Expiration:

08/08/2020 04/21/2020

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 Taataal SSO	05/08/2020 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

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

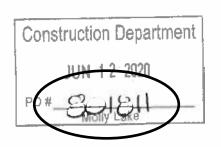
Terms: Net Due in 30 Days

Alin: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$12,397.89
to any property and			74700 1540-	
23-1-1			4	
				\$12,397.89

· · · · · · · · · · · · · · · · · · ·	
TOTAL AMOUNT DUE:	\$12,397.89
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,397,89

Approved:			
Approved:	40015/e-s		
777			





National Barricade LLC

19820 North 7th Avenue Suite 120

14TH ST & MESQUITE AVE LAS VEGAS/NDOT

Customer PO#.
Customer Job#: WR 3679129
Called In By: JESSICA

6355 SHATZ STREET N. LAS VEGAS, NV 89115

SOUTHWEST GAS CORPORATION

Job ID: 043864

Phoenix, AZ 85027

INVOICE

INVOICE DATE: 4/26/2020 NBC IO#: 505000021271 TERMS: 30 days due net

INVOICE#: 50083043

Fax 702-873-4179 702-873-5682

Description	=		EQUIPMENT	MENI 4/21	4	4/23	45	3			
Road >500'	- -		4/20	4/21	4/2	#	454	A			
Road >500	1						1	1100	426		
		Price	MON	TUE	WED	돧	3	SAT	SUN	Total Oty	Total Amount
	PER/DAY	\$202,48	2	2	2	2	2	0	-	15	US 700 CS
PE	PER/DAY	\$175.63	_	_	_	_	_	0	0	on i	\$878.15
										Sub Total	\$2,902.95
			LABOR	R							
			4/20	4/21	4/22	4/23	4/24	4/25	4/26		
	Unit	Price	MON	IJ.	WED	뒫	FRI	SAT	SUN	Total City	Total Amount
	HOUR	\$36.05	24	16	O)	48	ష	٥	ا۰	126	\$4 542 30
ayyera	HOOR	\$44.76	;. (5)	_	0	4	¢	0	0	6.5	\$290.94
Flanner (OT) - I paint DeShane	ָ ק	\$36.05	. 00	00	00	00	~	0	0	40	\$1,442.00
		444.70	C. O	0.5	0.5	0.5	0,5	0	0	2.5	\$111.90
Kerr		930.05) 1 a	ά	00	02	8	0	0	6	\$1,442.00
T	2 5	\$44.75	Ç	Ö	C.S	0.5	0.5	0	0	2.5	\$111.90
	2 2	#30.U5) 1 (2) (3)	, ,	0	œ	0	0	6	\$1,442.00
	Č	\$94.70	0.5	Ç	Ç,	0.5	0.5	0	0	2.5_	\$111.90
										Sub Total	\$9,494.94

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

Customer: SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50083043 (cont.)

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

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

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 perfo	rmed	T				
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
				-				,
(3679129	13556422	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		6.0	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 36791	29	0	14,2	47.88		

1			
•	Notes	Footage	!
L	140163	Loorage	



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

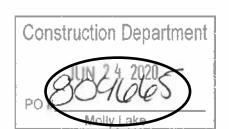
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

		Work performed		-			
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
					<u> </u>	Total	14,247.88
		, i				Taxes	14,247.00
nvoice To	otal_	<u> </u>				Taxes	\$ 14,247.88



APPROVED BY AF	PPROVED BY
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Day Rate Summary DPR # 13556422 - Unbilled



Work Date:

06/08/2020

Contract:

40007209

Job/Phase:

505000390-357

Project Name:

14TH ST / MESQUITE

CREW EMPTY

WR #:

3679129

WO#: Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

DPR TYPE:

Permit Number:

1901237

Permit Expiration:

LAS VEGAS

Dig Ticket Number:

VARIOUS

08/08/2020

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 \$80	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

Day Rate Summary DPR # 13558258 - Unbilled



 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

LABOR

Inspector:

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

Inspector Supervisor:

Mike DeJarnette

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 lnsp seba stion g-2

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

Mike Pratt

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

Day Rate Summary DPR # 13563975 - Unbilled

EXHIBIT NO.__(TWC-3) SHEET 964 OF 5387

Work Date:

06/11/2020

Contract:

40007209

Job/Phase: Project Name: 505000590-397

DPR TYPE:

CREW **EMPTY**

WR #:

14TH ST / MESQUITE

WO#: Location:

Address:

3679129

City:

14TH ST / MESQUITE

Permit Number:

14TH ST / MESQUITE 1901237

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

VARIOUS

Dig Ticket Expiration:

Inspector:

04/21/2020

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 to5'ft.

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

Day Rate Summary DPR # 13564802 - Unbilled



 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

loane 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 B7:07:24

DPR Total Amount: \$2,770.56

Day Rate Summary DPR # 13564804 - Unbilled



Work Date:

06/10/2020

Contract:

40007209

Job/Phase: Project Name: 505000590-397

DPR TYPE:

CREW EMPTY

WR #:

14TH ST / MESQUITE

14TH ST / MESQUITE

WO#:

14TH ST / MESQUITE

Address:

3679129

Location:

Permit Number:

1901237

City:

LAS VEGAS

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	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	06/15/2020 07:03:00

DPR Total Amount: \$2,664.32

Day Rate Summary DPR # 13565421 - Unbilled



 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

loane 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	06/15/2020 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

Day Rate Summary DPR # 13565429 - Unbilled



 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	UQM	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

		Work perfor	rmed			PE E	7	
WR#	DPR#	Work Code	Description	Footage Units U	UoM	\$ Unit Price	\$ Total	
3679129	204590		REIM 4% HANDLING			EA	4,503.60	4503.60
_	199019	Total by 36791	29	0	4,6	603.60	100000000000000000000000000000000000000	
			Notes	Footage				
			100001	Comments of the	4		Total	4,503.60
							Taxes	0.00
voice To	tal							\$ 4,503.60



APPROVED BY Sactors APPROVED BY Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRE
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	7 77 77
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		
	2000	Total	\$4,503.60		

204590

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: 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	
2.9	

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

Quantity	Item	Description	Unit Price	Amount
		SMS Tickets From 05/25/20 To 05/29/20		
10.21	640	TK#8036962 05/27/20 Reject Sand	2.94	30.00
		(* C)	REIMBURSAB	LE LE
		W.R. #	3679129	
		Vendor # G/L Job/Phase Unit # Recv'd. 37.51 Approved Date P-Card C Copy C		
		Subtotal		30.00
		Sales Tax		2.51
		Total Invoice Amount	THE	32.51
eck/Credit Mem	no No:	Payment/Credit Applied		
	-	TOTAL		32.51



Boulder Sand & Gravel, Inc.

4090 W Haclenda 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:

4

Bill To:				Ship to:					
NPL Constructi 5025 Cameron Las Vegas, NV	Street			MESQ	U/TE/13 TH	STREET			
Customer ID		Customer PO	Payment T	erms					
N	NPL		590397MESQ		AL STREET, STR	NET 30	SOUTH STREET,		
	1.1.1						Due Oate		
				100-100			6/28/20		
Quantity	litem		Description	143 2000		Unit Price	Amount		
6.48			kets From 05/25/20 To 05/29 7153 05/29/20 Reject Sand	9/20		4.63	30.0		
			*		W.R.#	REIMBUR 36791			
			Vendor # QQU G/L 58* Job/Phase 11: Unit #	6775 17 6510					
		1	Amount 32.5 Approved 20.70.20.3 P-Card Co						
		1/2/3-22	Subtotal				30.00		
			Sales Tax				2,51		
			Total Invoice Amount				32.51		
ck/Credit Memo	No:		Payment/Credit Appli	ed					
			TOTAL			NEWSTREET, TO	90 60		



Invoice



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

Nevada Ready Mix

151 Cassia Way Henderson NV 89014-6616 19H 02 292) 2325.14

Amount _____ Approved ____ Date ____

Recv'd.

Date ______ 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 (D	Sales	person ID	Shipping Method	Payment T	erms	Reg Ship Date	Master No.
390403	0403 627 402		402		Net 30			5/29/2020	419,484
Ticket #	Shipped	Item Nu	mber		Description		- 1	Init Price	Ext. Price
975173	10.00	123F (6")	W	50 - 150	1.5sk CLSM I - (IQAC) 5	0% 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	1.5sk CLSM I - (IQAC) 5	60% 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		ENVIRON	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

REIMBURSABLE
W.R. # 3679129



RENTAL INVOICE

NO. RI20025420 5/29/2020



CORPORATE OFFICE 310-327-5554 an@trenchshoring.com www.trenchshoring.com PAGE 1 OF 1

NPL CONSTRUCTION COMPANY-LV **5025 CAMERON ARDEN, NV 89118**

CUSTOMER NO. 14049 CONTRACT NO. RC20007419 PO NO. 390-403 JOB NO. 3679129 JOBSITE JO8#3679129 **ARTURO JAIMES**

N 13TH ST & E BONANZA RD

LAS VEGAS, NV 89101

ORDERED BY RIGO CABRERA

QUANTITY 8	EQUIPMENT TRENCH TOP 6'X10' TREATED	BILL FROM DAYE 04/22/20	BILL THRU DATE 05/19/20	AMOUNT 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 #_	4941070	
	ル・ファ	_
Recv'd.	JUN 9 1 2020	
Approved	554.40	
Date — P-Card □	Copy [7]	

481,60	RENTAL
75,00	SALES
0,00	TAX
556 60	TOTAL

COMPTON - 310-327-5554

CORONA - 951-734-4290 LAKE FOREST - 949-454-0858

PAYMENT DUE CATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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

MOORPARK · 805-529-4614 FULLERTON · 714-879-1005 BANNING - 251-549-1511 LAS VEGAS - 702-561-9820 BAKERSFIELD - 561-396-9160 FRESNO - 559-691-4123

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-LY **5025 CAMERON ARDEN, NV 89118**

CUSTOMER NO. 14049 CONTRACT NO. RC20006282 PO NO. 380-403 JOB NO. 3679129 JOBSITE JOB#3679129 **ARTURO JAIMES**

N 13TH ST & E BONANZA RD **LAS VEGAS, NV 89101**

ORDERED BY RENE ECHAVARRIA

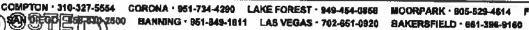
QUANTITY 2	EQUIPMENT TRENCH TOP 4'X8' TREATED	BILL FROM DATE 04/13/20	BILL THRU DATE 05/10/20	AMOUNT 78.40
	(MINIMUM RENTAL 1 DAY, DAY 1.40, WEEK 9.80, 4-WEEK 39.20)			
5	TRENCH TOP 6'X10' TREATED	04/13/20	05/10/20	301.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75,00

REIMBURSABLE W.R. #3679129

Vendor# G/L . Job/Phase. Unit #_ Recv'd. Amount. Approved. 6.10.2020 Date -P-Card [] Сору (Д

379.40	RENTAL
75.00	SALES
0.00	TAX
454.40	TOTAL

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY OUR DATE CREDIT CARDS ACCEPTED A PROCESSING FEE WILL APPLY, CALL FOR DETAILS



MOORPARK · 805-529-4814 FULLERTON · 714-879-1005 8AKER8FIELD - 661-396-9160 FRESNO - 559-691-4123

RENTAL INVOICE

NO. RI20023614 5/26/2020 PAGE 1 OF 1



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

> NPL CONSTRUCTION COMPANY-LY **5025 CAMERON** LAS VEGAS, NV 88901

CUSTOMER NO. 14049 CONTRACT NO. 1180127 PO NO. 390-397 JOB NO. NPLCREWS

JOBSITE NPL CONSTRUCTION COMPANY-LY

5025 CAMERON STREET LAS VEGAS, NV 89118

ORDERED BY RENE ECHAVARRIA

QUANTITY	EQUIPMENT	BILL FROM Date	BILL THRU DATE	AMOUNT
†	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)			

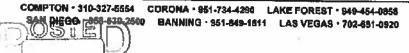
REIMBURSABLE W.R # 3679129

Vendor#	9941070	
G/L	<u> </u>	_
Job/Phase Unit #		_
Recv'd	JUN 8 1 2020	
Amount	85,00	-
Date	6-10-2020	-
P-Card 🔲	Сору 🔲	

85.00	RENTAL
0.00	SALES
0.00	TAX
85.00	TOTAL

PAYMENT DUE DATE IS 39 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

MOORPARK - 805-529-4614 FULLERTON - 714-879-1005 DIEGO 658-539-2500 BANNING : 351-849-1811 LAS VEGAS : 702-851-0920 BAKERSFIELD : 661-396-3160 FRESNO : 559-891-4123



RENTAL INVOICE

NO. RI20023612 5/26/2020 PAGE 1 OF 1



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

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

NPL CONSTRUCTION COMPANY-LY 5025 CAMERON **LAS VEGAS, NV 88901**

ORDERED BY RENE ECHAVARRIA

BILL FROM BILL THRU QUANTITY EQUIPMENT DATE 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#_	07011070	
G/L	U510	
Job/Phase Unit#	10.77	_
Recv'd	JUN 6 1 2020	
Amount	<u> 55.00</u>	
Approved.		
()ate	6.10.2020	
P-Card 🛄	Сору	

	RENTAL	85.00
PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT	SALES	0,00
1 % % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT DECERTED BY DUE DATE	TAX	0.00
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY CALL FOR DETAILS	TOTAL	85,00

CORONA - 851-734-4290 LAKE FOREST - 849-464-0858 MOORPARK - 805-529-4614 FULLERTON - 714-879-1806

EANNING - 961-849-1611 LAS VEGAS - 702-651-0920 BAKERSFIELD - 661-398-8160 FRESNO - 559-691-4123

RENTAL INVOICE

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



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

QUANTITY EQUIPMENT

10 TRENCH TOP 6X10' TREATED

BILL FROM BILL THRU
DATE DATE AMOUNT

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
WR # 3679129

Vendor # QQUI070

G/L U510

Job/Phase U-27

Unit # Recv'd. JUN 0 1 2020

Amount Q771.00

Approved

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RENTAL 802.00
SALES 75.00
TAX 0.00
TOTAL 677.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE Y/A CHECK OR EFT 1 ½ % 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

> MOORPARK - 805-528-4614 FULLERTON - 714-879-1906 BAKERSFIELD - 861-398-9160 FRESNO - 569-691-4123

Date -

P-Card



54 CORONA • 961-734-4289 LAKE FOREST • 949-454-0868 500 Banning • 961-849-1611 Las Vegas • 702-651-0820 WELLS CARGO, INC. 9127 W Russell Rd Las Vegas, NV 89148 Phone: 702 876-5090



Invoice 98175

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

Remarks:

Date	Ticket No	Truck	Quantity U/M	Description	Unit Price	Extension
Product: 05/29/20	3100 1256194 13TH & MESQ	110269 IUITE	14.29 TN	Landfill - South	6.250	89.31
	Pro	oduct Total	14.29		_	89.31
					Total:	89.31

WR. # 3679129

Vendor# GIL GA 6510

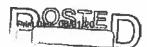
Job/Phase 11.32

Unit #

Recv'd. SM 042020

Amount S9.31

Approved September Copy (





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

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 perfo	emod			ı İ	T T	
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	303.60
3679129	13566893	7.327	LABORER I		0.8	HR	32.61	260.88
3679129	13566893	7.331	OPERATOR		0.8	HR	45.89	367.12
3679129	13572236	7.305	THREE MAN CREW W/ BACKHOE		0.8	HR	183.98	1471.84
3679129	13572238	7.327	LABORER!		18.0	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	1 8 3.98	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 36791	29	0	12,1	01.60		

	Notes F	ootage		
4			Total	12,101.60
Invoice Total	Construction Departm	nent	Taxes	\$ 12,101.60
	JUN 2 5 2020			
	(*80539) Molly Lake			
APPROVED BY	APPROVED BY _			
	Page 1 of 6			

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

Address: 14TH ST / MESQUITE

Permit Number: 1901237 Dig Ticket Number: **VARIOUS** Inspector: Mike Pratt

14TH ST / MESQUITE

Permit Expiration: 08/08/2020 Dig Ticket Expiration: 04/21/2020 Inspector Supervisor.

Mike DeJarnette

LAS VEGAS

LABOR

Work Code	Description	Quantity	MOU	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

Location:

City:

EQUIPMENT

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

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

APPROYALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	06/15/2020 18:21:18
Customer Inspector:	Electronically Approved	Michael Pratt	08/22/2020 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

LABOR

Inspector:

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

Inspector Supervisor:

Mike DeJarnette

NOTES

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

Mike Pratt

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 Taataal SSO	08/17/2020 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: \$2,360.72

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 DeJamette

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

loane Taataai SSO (FOREMAN) @ $06/23/2020\ 10:23\ AM$ Dig potholes to verify the sewer and water for the new running for the bore machin e.

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

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane 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 Taataal 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**

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

loane 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 Taataal 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



Invoice 91859758

Date:06/21/2020

To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89116

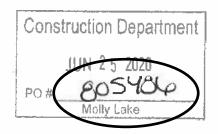
Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

Work performed				1		, BEST COST		
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204684		REIM 4% HANDLING			EA	6,765.99	6765.99
		Total by 38791	29	0	6,7	45.99		
	94 		Notes	Footage				
- 07		1770		1, 104 100	de suit		Total	6,765.99
							Taxes	0.00
voice Tot	al							\$ 6,765.99



APPROVED BY LARLY Sactors APPROVED BY Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	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	\$877.00		\$677.00	
TRENCH SHORING	3679129	\$802.00		\$602.00	\$ 6,521.09
		\$6,122.57	\$398.52	\$6,521.09	46.3
		Sub-Total	\$6,122.57		
		4% Handling	\$244.90		
		Sales Tax	\$398.52		
		Total	\$8,765.99		1149

INVOICE

Page 1 of 1

15-YORGE (MIMBER 7975977

3188962

4/29/2020 08:34.51

Abatix Corp PO Box 671202 Dallas, TX 75267-1202

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 MET DUE DATE COUNT AMOUNT 340317 **NET 30** 05/29/2020 05/29/2020 0.00 ORDER DATE PICK TICKET NO 4/29/2020 08:27:29 6211096 Grace Bregaglio HENRY_PAZOS QUANTITIES Pricing Remaining Delivery Instructions: Blanket PO 340317 Carrier: Will Call 2.00 2.00 0.00 1.0 PLY620C RL RL 54.2500 108.50 Poly Sheeting 20x100x6 Clear 1.0000 1.00 1.00 0,00 CS 1.0 IES22298-4XL CS 112.35GB 112.35 SMS Coverall w/Hood & Boot 1.0000 Blue, 4XL SUB-TOTAL: 220.65 **TOTAL TAX FOR INVOICE:** 18.50 AMOUNT DUE: 239.35 3679129 M) Vendor # G/L. Job/Phase. Unit#_ Recv'd. Amount Approved Date . Сору 🗆 P-Card

TO VIEW ONLINE GO TO http://abativ.billbrust.com
USE THIS ENROLLMENT CODE VX8 HD8 HX8



PAGE

Page 1 of 1

INVOICE NUMBER 7971908

ORDER NUMBER

3183365

INVOICE DATE

4/17/2020 13:09:03

INVOICE

ABATIX Abatix Corp PO Box 671202

Dallas, TX 75267-1202

210

Las Vegas

BILL TO: 117845

BRANCH:

SHIP TO:

Northern Pipeline 5025 S Cameron Street Las Vegas, NV 89118

Northern Pipeline 5025 S Cameron Street Las Vegas, NV 89118

O NUMBER TERMS DESCRIPTION NET DUE DATE DISCIDUE DATE DISCOUNT AMOUNT 340317 **NET 30** 05/17/2020 05/17/2020 0.00 ORDER DATE 4/17/2020 12:56:33 6206707 ANTONIO_FISHER Grace Bregaglio Pricking UOG Item ID Item Description Delivery Instructions: Blanket PO 340317 Carrier: Will Call 6.00 8.00 0.00 BX 1.0 MAXN95 BΧ 17,1100 102 66 N95 Particulate Respirator 1.0000 20/Box 3.00 3.00 0.00 CS 1.0 IES2229B-2XL CS 82.2200 246.66 SMS Coverall w/Hood & Boot, 1.0000 Blue, 2XL 8.00 8.00 0.00 GL 1.0 BESSBDSG GL 39.9900 319 92 Bloesque Disinfectant 1.0000 Solution, Gallon SUB-TOTAL: 559 24 TOTAL TAX FOR INVOICE: 58.05 AMOUNT DUE: 725.29 3679129 m Vendor# G/L Job/Phase. Unit #_ APR 2 tr 7020 Recvid. Amount. Approved 16-20 Date -P-Card Сору 🗀 TOTAL AMOUNT DUE h_{ttp}://abatix.bilkrust.com VX8 HDQ HXQ TO MEW CALINE GO TO USE THIS EMPOUNDED CODE



Abatix Corp. PO Box 671202 Datias, TX 75267-1202 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 Pipelina Const. 5025 Cameron Street Las Vegas, NV 89118

Delivered To:

380341

NPL CONSTRUCTION 50AP@gonpl.com

14th & Mesquite

Sale Date 1	<u> Ficket</u>		Units	UM	Unit Price	Matt Total	Haul Total	Tax Code	Tax	Total
Location: 640 MATERIAL: 06/11/20	• Bive Diamono Type 2 Natura 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 In	volce:		77.52	0.00		6.49	84.01

	MO
	ilasigarie
W.	
	3679/29

Vendor # G/L Job/Phase_ Unit #	4943214 5004516 11-97	-
Recv'd.		
Amount	84.01	
Date		_
P-Card []	Copy	

Payment Type: On Account

N30 Pex Terms Het 30 Days		Total:	84.01
		-	



Vendor # QU3120 G/L 580G 9010 Job/Phase 11.77 Unit

Invoice

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

Recv'd.

MASTER REIMBURSABLE

Nevada Ready Mix 151 Cassia Way Henderson NV 89014-6616 Amount HIOS. 44

Approved O./5:29zs

P-Card Copy C

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 390397	Order No.	Customer ID 627	Salesperson 402	ID Shipping Method		Reg Ship Date	Master No.
Ticket #	Shipped	1			Net 30	6/10/2020	420,084
- Miles P		Item Nur	and the second second	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	POZ	ZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24
976220	1.00		HAR	RD HATS/SAFETY GLASSES!		\$0.00	\$0.00
976220	1.00	-	ENV	ENVIRONMENTAL FEE		\$7.50	\$7.50
976226	10.00		50 -	150 1.5sk CLSM I - (IQAC) !	50% FA	\$85.00	\$850.00
976226	451.20		POZ	Z: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24
976226	1.00	НН	HAR	D HATS/SAFETY GLASSES !		\$0.00	\$0.00
976226	1.00	N1	ENV	IRONMENTAL FEE	11	\$7.50	\$7.50
976230	10.00	123F (6")	50 -	150 1.5sk CLSM I - (IQAC) 5	50% FA	\$85.00	\$850.00
976230	451.20	226-F	POZ	Z: 4% NC534 (32 OZ PHW)		\$0.20	\$90,24
976230	1,00	нн	HARI	D HATS/SAFETY GLASSES !		\$0.00	\$0.00
976230	1.00	N1	ENVI	RONMENTAL FEE		\$7.50	\$7.50
976232	10.00	123F (6")	50 -	150 1.5sk CLSM F • (IQAC) 5	0% FA	\$85.00	\$850.00
976232	451.20	226-F	POZZ	Z: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24
976232	1.00	НН	HARD	HATS/SAFETY GLASSES!		\$0.00	\$0.00
976232	1.00	N1	ENYI	RONMENTAL FEE		\$7.50	\$7.50



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
THENCH 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

TrenchSharing.com

MOORPARK 805-529-4614 BAKERSFIELD 661-396-9160 FRESNO 559-691-4123 **FULLERTON** 714-879-1005 LAKE FOREST 949-454-0858 CORONA 951-734-4290 BANNING 951-849-1611 SAN DIEBO 858-530-2500 LAS VEBAS 702-651-0920



Customer:

14049

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

Job Site:

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

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

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..... NPLCREMS P.O. #..... 390-397 Ordered By., TAATAAI IAONE Terms..... Net 30 Days Page:

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	1099011 4-LEG PLATE CHAIN 3/8"X3'10" SERIAL# 24423-11:AK3160	15.20 W/ACTEK SWV	3.04	21.25	85.00	85.00
B N	ILLED FOR FOUR WEEKS 12/23/19 umber of Days Billed: 28	THRU 1/20/2	90	Sub-to	otal: otal:	8 5.00 8 5.00

mo ASTERREMIURSABLE 3479 129

Vendor # 4941070
G/L 600 6027
Job/Phase 11-00
Unit #

Recv'd.

Amount 85.00
Approved 0
Date (C)5437.0
P-Card (C) Copy (C)

DOSTE LATE BARGE ON BALANCES OVER 30 DAYS PAST DUE

TRENCH SHORING COMPANY 206 N. CENTRAL AVENUE COMPTON, CA 80220

RENTAL INVOICE

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



CORPORATE OFFICE 310-327-5554 ar@trenchshoring.com www.trenchahoring.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 10	EQUIPMENT TRENCH TOP 6'X10' TREATED	BILL FROM DATE 04/30/20	BILL THRU DATE 05/27/20	AMOUNT 602,00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75,00

MASTER REMBURSABLE 3679129 CMY 11/12

Vendor#_	9941070
G/L	<u> </u>
Job Trase. Unit #	Andrew Colores and Antonion and
Raguid.	

Resyld.

Amount. Approved. Le. 152020 Date _ P-Card [] Copy []

RENTAL	602,00
SALES	75,00
TAX	0,00
TOTAL	677.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ¼ % PER MONTH LATE FEE WILL SE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

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

RENTAL INVOICE

NO. RI20028561 6/9/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-5554 er@trenchshoring.com www.trenchahoring.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 88101 ORDERED BY ARTURO JAIMES

BILL FROM BILL THRU QUANTITY EQUIPMENT DATE DATE AMOUNT 10 TRENCH TOP 6'X10' TREATED 05/05/20 06/01/20 602.00 (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 16.05, 4-WEEK 60.20)

	R REMOURSABLE
Vendor# G/L Job/Phase_ Unit#	9941070 4510
Recv'd.	
Amount	002,500
Approved Date	4152020

602,00	RENTAL
0.00	SALES
0.00	TAX
602,00	TOTAL

Сору 📋

BANDLEGO - ASS-830 2800

CORONA · 951-734-4290 LAKE FOREST - 949-454-0958

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

MOORPARK - 805-529-4614 FULLERTON - 714-879-1005 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 681-396-9180 FRESNO • 559-691-4123

P-Card [



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

Work performed		_		T .			
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204711	REIM 4% HANDLING		1-	EA	1,079.73	1079.73
	/	Total by 3679129	0	1,0	79.73	111111	
		Notes	Footage			Transport .	
			J. W. St	linking.	171	Total	1,079.73
						Taxes	0.00
voice To	ital						\$ 1,079.73



APPROVED BY HARRY SOM

__APPROVED BY

Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
TRENCH SHORING COMPANY	3679129	\$662.20		\$662.20	1
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		

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

RENTAL INVOICE

NO. RI20029215 6/11/2020



CORPORATE OFFICE 310-327-5554 ar@trenchshoring.com www.trenchshoring.com PAGE 1 OF 1

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 LAURA BRAMBILA

NPL CONSTRUCTION COMPANY-LV 5025 CAMERON **ARDEN, NV 89118**

QUANTITY 1	EQUIPMENT TRENCH TOP 5'X8' TREATED	BILL FROM DATE 05/06/20	DATE 06/02/20	AMOUNT 60.20
	(MINIMUM RENTAL 1 DAY, DAY 2.16, WEEK 15.05, 4-WEEK 60.20)			
10	TRENCH TOP 6'X10' TREATED	05/06/20	06/02/20	602.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			

MIC MASTER REMBURSABLE

Vendor# G/L _ Job/Phase. Unit#_ ₹ecv′d Amount. Approved. Date_ P Card 🔲

RENTAL	662,20
SALES	0,00
TAX	0,00
TOTAL	662.20

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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

MOORPARK - 805-529-4614 FULLERTON - 714-879-1006 BAKERSFIELD - 681-396-9190 FRESNO - 659-691-4123



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 5	EQUIPMENT TRENCH TOP 6'X10' TREATED	BILL FROM DATE 05/08/20	BILL THRU DATE 06/02/20	TRUOMA 00,10E
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

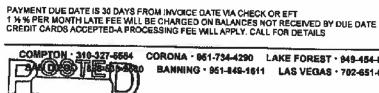
Vendor# G/L_{-} Job/Phase. Unit #__

Recvid.

Amount. Approved Date_

P-Card []

RENTAL 301,00 SALES 75.00 TAX 0.00 **TOTAL** 376,00



CORONA - 951-734-4290 LAKE FOREST - 949-454-0858

MCORPARK : 805-529-4614 FULLERTON : 714-879-1005 BANNING • 961-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 558-691-4123

Copy []



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

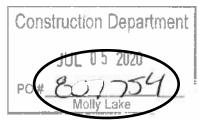
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed					1		
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	521.78
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		0.8	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
367912 9	13583230	7.305	THREE MAN CREW W/ BACKHOE		B.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 36791.	29	0	11,8	03.60	_=M_X ==	A VIEW CONTRACTOR

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



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
 W0#:
 EMPTY

 WR #:
 3679129
 Location:
 14TH ST / MESQUITE

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	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

Sebstain G2 inspector

loane Taataai SSO (FOREMAN) @ 06/23/2020 5:57 AM
Dig potholes to verify fiberoptic and sewer make sure it's clear for New running foir the bore machine.

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

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taetasi 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

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

Inspector Supervisor:

Mike DeJarnette

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 Taataal SSO	06/29/2020 06:32:18
Customer Inspector:	Electronically Approved	Michael Pratt	06/29/2020 13:18:06
NPL Supervisor Raview:	Electronically Approved	Socorro Altamirano	06/29/2020 06:50:03

DPR Total Amount: \$2,360.72

Day Rate Summary DPR # 13583189 - Unbilled



Work Date: 06/24/2020 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

LABOR

Inspector:

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

Inspector Supervisor:

Mike DeJarnette

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

Mike Pratt

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taataai SSO	06/29/2020 06:3B: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

EXHIBIT NO.__(TWC-3) SHEET 1004 OF 5387

 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

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	LOM	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 Teataai SSO (FOREMAN) @ 06/29/2020 6:52 AM Clean up the tie for 14st and marfin 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

EXHIBIT NO.__(TWC-3) SHEET_1005 OF 5387

Work Date:

06/26/2020

Contract:

WO#:

DPR TYPE:

40007209

Job/Phase:

505000590-397

CREW

Project Name:

14TH ST / MESQUITE

EMPTY

WR #:

3679129

Address:

14TH ST / MESQUITE

Location:

14TH ST / MESQUITE

Permit Number:

1901237

City: Permit Expiration:

LAS VEGAS 08/08/2020

Dig Ticket Number: Inspector:

VARIOUS

Dig Ticket Expiration:

04/21/2020

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 Tastaai 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

OPR Total Amount: \$2,360.72



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

Work performed				T				
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204749		REIM 4% HANDLING		1	EA	516.26	516.26
\bigcup		Total by 367912	29	0	5	16.26	7.	- h
			Notes	Footage				
A90	0.838			32100 3053	999		Total	516.26
							Taxes	0.00
voice Tot	a l							\$ 516.26



APPROVED BY Satisfic APPROVED BY Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTA	BY WR
TRENCH SHORING COMPANY	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			
	1	Total	\$516.26			

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 ar@trenchshoring.com www.trenchshoring.com

> NPL CONSTRUCTION COMPANY-LY **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 YEGAS, NV 89101

ORDERED BY LAURA BRAMBILA

QUANTITY 7	EQUIPMENT TRENCH TOP 6'X10' TREATED	BILL FROM DATE 05/14/20	BILL THRU DATE 06/10/20	AMOUNT 421.40
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 80.20)			
1	DELIVERY - FLAT RATE			75.00

master reinbursable 3679/29

Vendor#	9941070
G/L	(1/5)(7)
Job/Phase_ Unit #	1.77
A amendament	
Charles and the second	

Recv'd.

Amount. Approved Date _ 10.2024 P-Card []

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	RENTAL	421.40
	SALES	75.00
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	TAX	0.00
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS	TOTAL	496.40



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

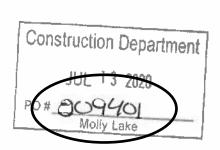
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 36791	29	0	4,9	87.12	, 3 <u>_</u> A - 1 - 3	S TX Jenn

	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 Altarnirano (SUPERINTENDENT) @ 07/01/2020 6:09 AM Sebastain G2 inspector

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

DPR Total Amount: \$2,624.80



91872328

Date:07/05/2020

To: SOUTHWEST GAS CORPROATION 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								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	LABÓRER I		8.0	HR	33.36	266.88
3679129	13590414	7.331	OPERATOR		8.0	HR	46.95	375.60
		Total by 38791	29	0	4.5	64.84		

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



APPROVED BY	APPROVED BY		

Day Rate Summary DPR # 13590412 - Unbilled

EXHIBIT NO.__(TWC-3) SHE 1013 OF 5387

Work Date:

07/01/2020

Contract:

40007953

Job/Phase:

505000590-397

DPR TYPE: WO#:

CREW **EMPTY**

Project Name: WR #:

14TH ST / MESQUITE

Location:

14TH ST / MESQUITE

Address:

3679129

City:

Permit Number:

14TH ST / MESQUITE 1901237

Permit Expiration:

LAS VEGAS

Dig Ticket Number:

08/08/2020

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	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	toane Taataai SSO	07/02/2020 13:44:08
Customer Inspector:	Electronically Approved	Michael Pratt	07/07/2020 D7:08:22
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

EXHIBIT NO.__(TWC-3) SHEET 1014 OF 5387

Work Date:

07/02/2020

Contract:

40007953

Job/Phase: Project Name: 505000590-397

DPR TYPE:

CREW EMPTY

WR#:

14TH ST / MESQUITE 3679129

Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

WO#:

LAS VEGAS

Permit Number:

1901237

Permit Expiration:

08/08/2020

Dig Ticket Number:

VARIOUS

Dig Ticket Expiration: 04

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

loane 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 Taataal 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 Altemirano	07/06/2020 06:51:53

DPR Total Amount: \$2,148.16



91874891

Date:07/12/2020

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

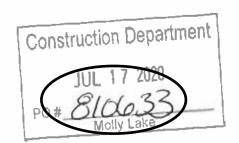
Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741.
Description: 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

	Work performed						, BEST COST	
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204796		REIM 4% HANDLING			EA	14,577.79	14577.79
1401		Total by 38791	29	0	14,	677.79		
			Notes	Footage				
		parties and the same of the sa	19051				Total	14,577.79
							Taxes	0.00
voice Tot	al						701	\$ 14,577.79



APPROVED BY Kather Sactore

APPROVED BY

Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRE
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	\$481.6D		\$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		

\$0.00



Formerly known as Future Telecom, LLC

PO Box 852728 Mesquite TX 75185 972-329-6400

Bill-to Address

Centuri Group, Inc. NPL Construction Co. 19820 N. 7th Ave. Suite 120

Phoenix AZ 85027

Date: Project Number:

Jun 30, 2020 Fl001294

Project Name:

NPL 14th Street and Bonanza

Invoice:FI-33392

P0#

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

MASTER REIMBURSABLE 3679129

Line	Product	Description	Qty	Net Price	Net Value
10	FT_QY20	Bore and Install 3" Sleeve	518	\$13.00	\$ 6,734.00

Total Item Net Valgendor \$6,734.00 G/L Sub-Total \$ 6,734.00 Job/Phase. Unit#. Retainage Net Due Amount (USD) \$6,734.00 nul n i zavi Payment Terms: Net 30 days Amount.

Approved. Date -P-Card Copy 🖂

Please Remit Payment To:

Future Infrastructure, LLC P.O. Box 841529 Dallas, TX 75284-1529

Future Infastructure, 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.

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

RENTAL INVOICE

NO. RI20032237 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. 3879129 **JOBSITE JOB#3679129**

ARTURO JAIMES

N 13TH ST & E BONANZA RD **LAS VEGAS, NV 89101**

ORDERED BY LAURA BRAMBILA

QUANTITY 5	EQUIPMENT TRENCH TOP 6'X10' TREATED	BILL FROM DATE 05/18/20	BILL THRU DATE 06/07/20	AMOUNT 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			

ml) WASTER	REIMBURSABLE 79,29	44000
Vendor#(G/LOOO Job/Phase Unit#	141030	
Recvid.		
Amount Approved Date -Card 🏻	7.7.2 Copy []	520
RE	NTAL	569.75
s	ALES	0.00
	TAX	0.00
T	OTAL	569.75

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 5	EQUIPMENT TRENCH TOP 6'X10' TREATED	BILL FROM DATE 05/18/20	BILL THRU DATE 06/14/20	AMOUNT 301.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

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	6
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Vendor#	
G/L <u>601</u>	
Job/Phase Unit #	
OHR #	
Recv'd.	
	576.W
Amount	210-00
Approved	\$
Date	77.2021
P-Card 🔲	Copy

MASTER REIMBURSABLE

1000 3107012-0

RENTAL 301.00 SALES 75.00 TAX 0.00 **TOTAL** 376.00

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

RENTAL INVOICE

NO. RI20032315 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. 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
В	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)

4 400	R KEIMBUROABEE 8479129	
Vendor # G/L Job/Phase_ Unit #	applinto	
Recvid.	1	
Amount Approved Date P-Card 🏻	7.7.200 Copy	<u></u>
	RENTAL	481,60
SALES TAX		0,00
		0.00
	TOTAL	481.60

MOORPARK - 805-529-4614 FULLERTON - 714-979-1008

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

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

RENTAL INVOICE

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



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

> NPL CONSTRUCTION COMPANY-LY 5025 CAMERON **ARDEN, NV 89118**

CUSTOMER NO. 14049 CONTRACT NO. RC20010624 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

QUANTITY 20	EQUIPMENT TRENCH TOP 6'X10' TREATED	DATE 05/20/20	DATE 06/16/20	AMOUNT 1,204.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			
2	DELIVERY - FLAT RATE			150.00

MASTER REIMBURSABLE

Vendor#Q(441070
G/L	097 LGO
Job/Phase	11.72
Unit #	
Recv'd.	12-11
Amount	11004
Approved	1 8
Date	7.7.2020
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RENTAL	1,204.00
SALES	150.00
TAX	0.00

TOTAL

1,354.00

5025 CAMERON

ARDEN, NV 89118

RENTAL INVOICE

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



CORPORATE OFFICE 310-327-5654 ar@trenchahoring.com www.trenchahoring.com

NPL CONSTRUCTION COMPANY-LV

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

MASTER REIMBURSABLE
WRE 3679 129

 RENTAL
 236.50

 SALES
 75.00

 TAX
 0.00

 TOTAL
 311.50

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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

P-Card []

RENTAL INVOICE

NO. RI20033883 6/29/2020 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. 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)

MASTER REIMBURSABLE 3679129

Vendor#_0	941070
G/L Job/Phase	10077 1610
Unit #	
Recv'd.	1~~~ M
Amount Approved	man_

Date.

P-Card

RENTAL	602,00
SALES	0,00
TAX	0.00
TOTAL	602.00

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7.2020

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 NY 89118

Ship To:

NORTHERN PIPELINE CONSTRUCTION

WR-3679129

MESQUITE & 14TH ST LAS VEGAS NEVA

	Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
390397		627	402		Net 30	6/26/2020	421,046
Ticket #	Shipped	Item Nun		Description		Unit Price	Ext. Price
977611		123F (6")	50 - 150	1.5sk CLSM I - (IQAC) 5	0% FA	\$85.00	\$850.00
977611	451.20		POZZ: 4%	NC534 (32 OZ PHW)		\$0.20	\$90.24
977611	1.00	-	HARD HA	TS/SAFETY GLASSES 1		\$0.00	\$0.00
977611	1.00			MENTAL FEE		\$7.50	\$7.50
977612	10.00	''		I.5sk CLSM I - (IQAC) 5	0% FA	\$85.00	\$850.00
977612	451.20	226-F		NC534 (32 OZ PHW)		\$0.20	\$90.24
977612	1,00			rs/safety glasses i		50.00	\$0.00
977612	1.00			MENTAL FEE		\$7.50	\$7.50
977620	!	123F (6")	1	.5sk CLSM I - (IQAC) 5	0% FA	\$85.00	\$850.00
977620	451.20	226-F		NC534 (32 OZ PHW)		\$0.20	\$90.24
977620	1.00	VV		S/SAFETY GLASSES !		\$0.00	\$0.00
977620	1.00			HENTAL FEE		\$7.50	\$7.50
977621	225.60	123F (6°)		.5sk CLSM I - (IQAC) 50	/A A β β β β β β β β β β β β β β β β β β	\$85.00	\$425.00
977621	1,00			NC534 (32 OZ PHW)		\$0.20	\$45.12
977621	1.00			S/SAFETY GLASSES !	27.	\$0.00	\$0.00
977621	1.00	NI .	Vandor#	ENTAL FEE OPLIC		\$7.50	\$7.50

MASTER REMBURSABLE WRK 3679129

G/L -Job/Phase. Unit#.

Recv'd.

Amount. Approved



Date _ P-Card 🗒

Copy 🔲



Invoice

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

Subtotal	53,320.84
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"

						QUAL	IIT, SAFETY,	BEST COST
	Work performed		J T					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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.	1	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		0.8	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	119.78
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)
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

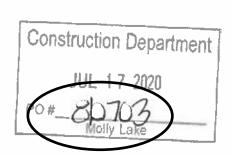
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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		0.8	HR	188,21	1505.68
		Total by 36791	29	0	15.9	311.45		1 2 3

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



APPROVED BY	APPROVED BY	
MPPRIMEDIRY	APPRINEI BY	

Day Rate Summary DPR # 13597021 - Unbilled



Work Date: 07/08/2020 Contract: 40007953 Job/Phase: **DPR TYPE:** 505000360-319 **CREW** Project Name: WO#: **EMPTY** 14 th st. / mesquite ave 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 Mike Pratt Inspector: 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

Day Rate Summary DPR # 13597610 - Unbilled



14 th & Mesquite

 Work Date:
 07/09/2020
 Contract:
 40007953

 Job/Phase:
 505000360-319
 DPR TYPE:
 CREW

 Project Name:
 14th st & Mesquite ave.
 WO#:
 EMPTY

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

WR#

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

Location:

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.

3679129

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

DPR Total Amount: \$663.79

Day Rate Summary DPR # 13598568 - Unbilled



Work Date: Job/Phase: 07/10/2020

Contract: **DPR TYPE:** 40007953 **CREW**

Project Name:

505000360-319 14 th st. & Mesquite

WO#:

EMPTY

WR #:

3679129

Location:

14 th / mesquite

Address:

501 14 th st.

City:

Las Vegas

Permit Number:

0000

Dig Ticket Number:

0000

Permit Expiration:

07/10/2020

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.	2.000	HR	96.83	193.66
i .	OT			ļ ļ	

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

Day Rate Summary DPR # 13598605 - Unbilled



Work Date: Job/Phase:

07/09/2020

Contract: DPR TYPE: 40007953

Project Name:

505000590-359 14TH ST / MESQUITE

WO#:

CREW EMPTY

WR #:

3679129

Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE 1901237

City:

LAS VEGAS

Permit Number:

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	MOU	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 Sebstain 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

Day Rate Summary DPR # 13598607 - Unbilled



Work Date: Job/Phase: 07/10/2020

Contract:

40007953

Project Name:

505000590-359 14TH ST / MESQUITE DPR TYPE: WO#:

CREW EMPTY

WR #:

3679129

Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

Permit Number:

1901237

LAS VEGAS

Dig Ticket Number:

VARIOUS

Permit Expiration:

08/08/2020

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	MOU	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

Day Rate Summary DPR # 13599000 - Unbilled



Work Date: Contract: 07/07/2020 Job/Phase: 505000590-397

DPR TYPE:

40007953 CREW

Project Name:

14TH ST / MESQUITE

WO#: Location: **EMPTY** 14TH ST / MESQUITE

WR #: Address: 3679129

City:

Permit Number:

14TH ST / MESQUITE 1901237

LAS VEGAS

Dig Ticket Number:

VARIOUS

Permit Expiration:

08/08/2020 04/21/2020

Inspector:

Mike Pratt

Dig Ticket Expiration: 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 Taataal SSO	07/13/2020 95:11:37
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

Day Rate Summary DPR # 13599050 - Unbilled



Work Date:

07/08/2020

Contract: DPR TYPE: 40007953

Job/Phase: Project Name: 505000590-397

WO#:

CREW **EMPTY**

WR #:

14TH ST / MESQUITE 3679129

Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

LAS VEGAS

Permit Number:

1901237

Permit Expiration:

Dig Ticket Number:

VARIOUS

08/08/2020

Inspector:

Mike Pratt

Dig Ticket Expiration:

04/21/2020

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 Sebstain G2 inspector

APPROVAL8	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataal 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

Day Rate Summary DPR #13599051 - Unbilled



Work Date:

07/09/2020

Contract: DPR TYPE: 40007953

Job/Phase: Project Name: 505000590-397 14TH ST / MESQUITE

WO#:

CREW EMPTY

WR #:

3679129

Location: City:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

LAS VEGAS

Permit Number:

1901237

Dig Ticket Number:

Permit Expiration:

08/08/2020

Inspector:

VARIOUS Mike Pratt Dig Ticket Expiration: 04/21/2020

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 Taataal 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

Day Rate Summary DPR # 13599053 - Unbilled



40007953

CREW

 Work Date:
 07/10/2020
 Contract:

 Job/Phase:
 505000590-397
 DPR TYPE:

Project Name: 14TH ST / MESQUITE WO#: EMPTY

WR #: 3679129 Location: 14TH ST / MESQUITE
Address: 14TH ST / MESQUITE City: LAS VEGAS

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 Sebstain 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

Day Rate Summary DPR # 13599057 - Unbilled



40007953

Work Date: 07/06/2020 Contract: Job/Phase: 505000590-397 DPR TYPE:

CREW WO#: 14TH ST / MESQUITE **EMPTY**

Project Name: 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

Mike Pratt Inspector: 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 Sebstain 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

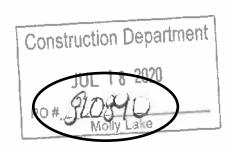
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	8679129		\$15,196
- 			
-		<u> </u>	A17.404
<u></u>			\$15,196

\$15,196.02	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$15,196.02	INVOICE TOTAL
	-

Approved:		
Approved:		





19820 North 7th Avenue Suite 120 National Barricade LLC

Fax 702-873-4179 702-873-5682

Phoenix, AZ 85027

6355 SHATZ STREET N. LAS VEGAS, NV 89115

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

Job ID: 043854 INVOICE

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

INVOICE#: 50083522

INVOICE DATE: 5/17/2020

NBC IO#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

INVOICING PERIOD 5/11/2020 - 5/17/2020

			EQUI	EQUIPMENT							
			5/11	5/12	5/13	5/14	5H3	5/16	5/17		
Description	Unit	Price	NOM	류	WED	Į	FR	SAT	SUN		Total Amount
Display Tok Decided No.	PER/DAY	\$202.48	N	2	2	2	2	٥	٥	10	\$3 FOA BO
Finglinent Fram NOSO SOOO	PER/DAY	\$175.63	_		-	_	_	٥	0	Gr i	\$878.15
										Sub Total	\$2,902.95
			<u>∑</u>	ABOR							
			5/11	5/12	5/13	5/14	5/15	5/16	5/17		
Fiscoper - Contract Fiscoper	Unit	Рпсе	RON	표	WED	쿨	코	SAT	SUN :	Total Oty	Total Amount
Flagger - LeAnn DeShane	E 20	#36.US	7 6	52.5	49.5	46	38.5	0	0	228.5	\$8,237.43
Flagger - Kristin Kerr	H (2)	#30.00	7.0	7.0	, ₍₎	1.5	1 5	0	0	37.5	\$1,351.88
Flagger - Lascelle Montaque	HO I O	#36.05	7.0	7	ú	1.5	1.5	0	0	37.5	\$1,351.88
	1005	600.00	r, S	0.	ú	7.5	7.5	0	0	37.5	\$1,351.88
										Sub Total	\$12,293,07

EXHIBIT NO.__(TWC-3)
SHEET 1040 OF 5387

Customer: SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50083522 (cont.)

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

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$15,186.02	\$15,196.02	\$0.00	\$12,293.07	\$0.00	\$2,902.95

AMOUNT DUE

\$15,196.02



NPL Construction Co. 19820 North 7th Avenue, Suite 120 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 CONTROLIFLAGGING	3679129		\$357.38
	 			
		<u> </u>		
				\$357.36

\$357.36	TOTAL AMOUNT DUE: _
\$0.00	TAXES:
\$0.60	% RETAINAGE
\$357.36	INVOICE TOTAL

Approved:	±			
	\bigcirc	Kennet -		
Approved:				







19820 North 7th Avenue Suite 120 National Barricade LLC

Fax 702-873-4179 702-873-5682

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

Phoenix, AZ 85027

INVOICE

Job ID: 044208 14TH ST & MESQUITE AVE 14TH ST & MESQUITE AVE

LAS VEGAS/NDOT

INVOICE DATE: 5/17/2020 INVOICE#: 50083584

NBC 10#: 505000021334 TERMS: 30 days due net

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

Description CLV Approval Fee (60 Day)

Traffic Control Plan (Per Page)

INVOICING PERIOD 5/11/2020 - 5/17/2020

*** Job Complete ***

	EACH	Unit
	\$34.56	Price
	00	EQUIP 5/11 MON
	00	MENI 5/12 TUE
	. 0	5/13 WED
	o ⊳ ⊸	THU \$14
	00	₹15 FR
	00	5/16 SAT
	00	5/17 SUN
Sub Total	o <u>→</u>	Total Qty
\$357.36	\$150.00 \$207.36	Total Amount

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$357.36	\$357.36	\$0.00	\$0.00	\$357.36	\$0.00

AMOUNT DUE

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

EXHIBIT NO.__(TWC-3)

SHEET 1043 OF 5387 Invoice

91880169

Date:07/19/2020

nvoice Total

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"

Total

Taxes

1,382.64 0.00

\$1,382.64

		Work performed					
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204848	REIM 4% HANDLING		1	EA	1,382.64	1382.64
		Total by 3679129	0	1,3	82.64		
		Notes	Footage				

CONSTRUCTION DEPARTMENT

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		

RENTAL INVOICE

NO. RI20034090 6/30/2020



CORPORATE OFFICE 310-327-5554 ar@trenchshoring.com www.trenchshoring.com PAGE 1 OF 1

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

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

ORDERED BY ARTURO JAMES

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV	06/08/20	06/11/20	12.16
	(DAY 3.04, WEEK 21.25, 4-WEEK 85.00)			
1	PICKUP - NO CHARGE			

MASTER REIMBURSABLE

Vendor # G/L . Job/Phase. Unit # __ JUL Û 9 2020 Recv'd. Amount. Approved . Date _ P-Card Copy

> RENTAL 12.16 SALES 0.00 TAX 0.00 TOTAL 12,16

PAYMENT DUÉ DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % PER MONTH LATÉ FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL INVOICE

NO. RI20036027 7/7/2020 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. 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

MASTER REIMBURSABLE
WR# 3679129

Vender # 00	41070
G/L BOW	20027
Unit #	
Recvid.	1 1 2 222
Amount	<i>99</i> 6. W
Approved	8
Date	7.19.200
P-Card	Сору 🗖

223.60	RENTAL
75.00	SALES
0.00	TAX
298.60	TOTAL

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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 INVOICE

NO. RI20034092 6/30/2020 PAGE 1 OF 1



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

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

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

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	06/08/20	06/11/20	12.16
	(DAY 3.04, WEEK 21.25, 4-WEEK 85.00)			
1	PICKUP - NO CHARGE			

MASTER REIMBURSABLE 3679129 MR#

Vendor 推,	9041090
G/L _651	10597
Job/Phase	
Unit #	
Recv'd.	JUL 0 9 2020
Amount	12.16
Approved_	
Date	7.19.2020
P-Card	Copy [7]

RENTAL	12.16
SALES	0.00
TAX	0.00
TOTAL	12 16

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

TRENCH SHORING COMPANY

206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20036028 7/7/2020 PAGE 1 OF 1



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

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			

MASTER REIMBURSABLE 3679129

endor %	0941070
/L ob/Phas nit #	
eçv'd.	

Amount. Approved Date .

> RENTAL 161.25 SALES 0.00 TAX 0.00 **TOTAL** 161.25

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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

NPL CONSTRUCTION COMPANY-LV

5025 CAMERON

ARDEN, NV 89118

TRENCH SHORING COMPANY

206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20035220 6/30/2020 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	05/28/20	06/24/20	602.00

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

MASTER REIMBURSABLE

WR# 3679129

Vendor #_	44	411	H()		
G/L		T	OFF	DA	4570
Job/Phase	9	u	CO	111	77
Unit #					
Recv'd.	JUL	û y	2020		
Amount		1	004	1.00	
Approved_		_		VV	
)ate			*7	./4:	1020
-Card 🔲		C	ору		

millions

602.00	RENTAL
0.00	SALES
0.00	TAX
602.00	TOTAL

Page: 1

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

NPL

To: 5080 Cameron St

LAS VEGAS, NV 89118-1554

Ship NPL

To: 13TH + MESQUITE

LAS VEGAS, NV 89101

ERIL

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#_ G/L	6500760
Job/Phase	11-77
Unit #	
Recv'd.	JUL 0 y 2020
Amount	_443.70
Approved_	4
Date	17-14-20
P-Card 🔲	Copy 🖂



Page: 2

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

NPL

To: 5080 Cameron St

LAS VEGAS, NV 89118-1554

Ship NPL

To: 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 114-10572329

Subject to Tax Exempt from Tax

Subtotal: Tax: 232.98

Invoice Number: Our Order No:

0-1891012

128.00

104.98

Total:

10.72

243.70

Please Remit to:

United Site Services PO Box 53267

Phoenix, AZ 85072-3267

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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.

0000000114-1057232900000243701



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

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 perfo	rmed				, OAI ETT	
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
							<u> </u>	, , , , , , , , , , , , , , , , , , , ,
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	13606986	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
3 67912 9	13607121	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	166.22	1329.76
3679129	1360 7130	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	188.21	1505.68
		Total by 36791		0	16,60	8.22		



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

91881772

Date:07/19/2020

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

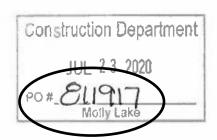
Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741, Description: 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

		Work performed			T	 i	BEST COST"
WR# DPR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
_		Notes	Footage				
		Notes	Footage_				
_						Total	16,608.2
oice Tota						Taxes	0.0



APPROVED BY	APPROVED BY	
		

Day Rate Summary DPR # 13599154 - Unbilled



Work Date: Job/Phase:

Project Name:

07/13/2020 505000340-317

(ASBESTOS 3679129

Address:

WR #:

14TH ST / MESQUITE

Permit Number: 19-01237 Dig Ticket Number: **VARIOUS** Inspector: Mike Alderman Contract:

Location:

City:

DPR TYPE: WO#:

CREW **EMPTY**

40007953

14TH ST / MESQUITE LAS VEGAS

Permit Expiration: Dig Ticket Expiration:

08/08/2020 07/21/2020

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 tagg ed 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

3 of *

DPR Total Amount: \$331.52

Day Rate Summary DPR # 13602459 - Unbilled



Work Date: Job/Phase:

07/14/2020 505000360-319

Contract: **DPR TYPE:** 40007953 CREW

Project Name:

14th ST & Mesquite

WO#:

WR #:

3679129

EMPTY

Address:

14th ST & Mesquite

Location: 14th ST & Mesquite Las Vegas

Permit Number: Dig Ticket Number: 000000

City: Permit Expiration:

07/14/2020

Inspector:

000000 William Crawford

Dig Ticket Expiration: 07/14/2020 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: Job/Phase:

07/13/2020 605000590-397 Contract: DPR TYPE:

40007953 CREW

Project Name:

14TH ST / MESQUITE

WO#: EMPTY

WR #:

3679129

Location:

14TH ST / MESQUITE

Address: Permit Number: Dig Ticket Number:

14TH ST / MESQUITE 1901237 City: LAS VEGAS

Permit Expiration: 0.00 Dig Ticket Expiration: 0.00

08/08/2020

Inspector:

VARIOUS Mike Pratt

Inspector Supervisor:

04/21/2020 Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
	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 06:24:09

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

LABOR

Inspector:

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

Inspector Supervisor:

Mike DeJamette

NOTES

loane Taataai SSO (FOREMAN) @ 07/20/2020 12:33 AM Working on the two services on mesquite st

Mike Pratt

Socorro Altamirano (SUPERINTENDENT) @ 07/20/2020 6:21 AM sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataal 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: \$2,718.68

Day Rate Summary DPR # 13606989 - Unbilled



Work Date: 07/15/2020 Job/Phase: 505000590-397

2020 Contract: DPR TYP

DPR TYPE: CREW WO#: EMPTY

Project Name: 14TH ST / MESQUITE WR #: 3679129

Location: 14TH ST / MESQUITE

Address: 14TH ST / MESQUITE
Permit Number: 1901237
Dig Ticket Number: VARIOUS

City: LAS VEGAS
Permit Expiration: 08/08/2020
Dig Ticket Expiration: 04/21/2020

Inspector: Mike Pratt Inspector Supervisor:

r: Mike DeJarnette

40007953

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 QB:20:51

DPR Total Amount: \$1,329.76

Day Rate Summary DPR #13606990 - Unbilled



Work Date: Job/Phase: Project Name:

07/16/2020 505000590-397

14TH ST / MESQUITE

WR #:

Address: 14TH ST / MESQUITE

Permit Number: Dig Ticket Number: Inspector:

3679129

1901237 **VARIOUS**

Mike Pratt

Contract:

Location:

City:

DPR TYPE: WO#:

40007953 CREW

EMPTY 14TH ST / MESQUITE

LAS VEGAS

Permit Expiration: Dig Ticket Expiration:

08/08/2020 04/21/2020

Inspector Supervisor:

Mike DeJarnette

LABOR

Work Code		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

T		
SIGNATURE	PRINTED NAME	DATE/TIME
Electronically Approved	Ioane Tastasi SSO	07/20/2020 00:42:09
Electronically Approved	Michael Pratt	07/21/2020 09:24:04
Electronically Approved	Socorro Altamirano	07/20/2020 06:19:54
	Electronically Approved	Electronically Approved loane Tastaal SSO Electronically Approved Michael Pratt

DPR Total Amount: \$1,505.68

Day Rate Summary DPR # 13606991 - Unbilled



EXHIBIT NO.__(TWC-3)

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

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 Mike DeJamette Inspector Supervisor:

LABOR

Address:

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 Approvad	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 /

WR #: 3679129 Location: 14TH ST / MESQUITE
Address: 14TH ST / MESQUITE City: LAS VEGAS
Permit Number: 1901237 Permit Expiration: 08/08/2020

Permit Number: 1901237 Permit Expiration: 08/08/2020
Dig Ticket Number: VARIOUS Dig Ticket Expiration: 04/21/2020
Inspector: Mile Part

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:

Address: 14TH ST / MESQUITE City: Permit Number: 1901237 Dig Ticket Number: **VARIOUS** Inspector: Mike Pratt Inspector Supervisor:

14TH ST / MESQUITE LAS VEGAS

Permit Expiration: 08/08/2020 Dig Ticket Expiration: 04/21/2020

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	Socorre Altamirane	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

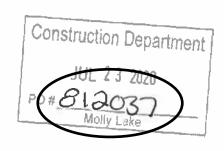
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$15,056.2
-				
				\$15,056.28

TOTAL AMOUNT DUE:	\$15,056.28
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,056,28
	W. Comments

Approved:	
Approved:	





19820 North 7th Avenue Suite 120 National Barricade LLC

Fax 702-873-4179 702-873-5682

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

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

Phoenix, AZ 85027 INVOICE

Job ID: 043864 LAS VEGAS/NDOT 14TH ST & MESQUITE AVE 14TH ST & MESQUITE AVE

INVOICE DATE: 5/3/2020 INVOICE#: 50083194 NBC IO#: 505000021271 TERMS: 30 days due net

	Flagger - Lascelle Montaque Flagger (OT) - Lascelle Montaque	Flagger (OT) - Kristin Kerr	Flagger - Kristin Kerr	Flagger - Leann DeShane	Flagger (OT) - Contract Flaggers	Flagger - Contract Flaggers	Description			Flagman Haif Road <500'	Flagman Half Road >500'	Description		Foreman: JESSICA OCHOA 702-222-9224
Ğ	HOUR	HOLD I	HOUR HOUR	HOUR	HOUR	HOLE .				PERVOAY	PERION	=		2-9224
\$*************************************	\$36.05	\$36.05	\$44.76	\$36.05	\$44.76	#36 DE				\$175.63	COO 40	i.		INVOICING
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2.5 Sub Total	25 40	4	25	ن <u>د</u>	198.5	Total Qty			Sub Total	5 10	Total City			*** Job Not Complete
\$111.90 \$12,153.33	\$111.90 \$1,442.00	\$1,442.00	\$111.90	\$335.70	\$7,155.93	Total Amount			\$2,902.95	\$2,024.80 \$878.15	Total Amount			lete ***

Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682
t: Superintendent 118

EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES	\$2,902.95 \$0.00 \$12,153.33 \$0.00
ONE-TIME CHARGES LABOR TOTAL	\$0.00
	\$12,153.33
SALES INA	\$0.00
TOTAL CHARGES	\$15,056.28
TOTAL AMOUNT DUE	\$15,056.28
RETAINAGE 0%	\$0.00

AMOUNT DUE

\$15,056,28

EXHIBIT NO.__(TWC-3) SHEET 1068 OF 5387



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

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"

						QUAL	III, SAFELL,	DESI COSI
Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	204879		REIM 4% HANDLING		1	EA	654.89	654.89
		Total by 36791	29	0	6	54.89		
			Notes	Footage				
							Total	654.89
							Taxes	0.00
voice Tota	al							\$ 654.89

CONSTRUCTION DEPARTMENT

Laly 29, 2020 PO# 813491 Molly Lake

APPROVED BY Lasting Sastone

APPROVED BY _____

Name	WR#	PUD TOT	CALECTY	3 4	TOTAL BY ME
Hallie	441.44	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		

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

RENTAL INVOICE

NO. RI20037041 7/10/2020 PAGE 1 OF 1



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

REVISED

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

BILL FROM BILL THRU QTY NO. **EQUIPMENT** DATE DATE **AMOUNT** 5 1103000610 TRENCH TOP 6'X10' TREATED 06/03/20 06/30/20 301.00 (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)

EQUIPMENT REMAINING ON RENT

QTY

NO.

EQUIPMENT

5 1103000610

TRENCH TOP 6'X10' TREATED

MASTER REIMBURSABLE 31079120

Vendor #_ G/L	1007-6510
Job/Phase Unit #	
Recv'd.	JUL 13 2020
Amount	<u>1001-()()</u>
Approved_	
Date	7-212020
P-Card 🔲	Copy []

DOULLAST

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 ½ % 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

> MOORPARK · 805-529-4614 FULLERTON · 714-879-1005 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920

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

RENTAL INVOICE

NO. RI20036994 7/10/2020



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

www.trenchshoring.com

PAGE 1 OF 1

NPL CONSTRUCTION COMPANY-LV 5025 CAMERON ARDEN, NV 89118

CONTRACT NO. RC20005974 ON RENT DATE 04/08/20 PO NO. 390-403 JOB NO. 3679129 **JOBSITE JOB#3679129**

CUSTOMER NO. 14049

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	06/03/20	06/30/20	120,40
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK	(60.20)		
10	1103000610	TRENCH TOP 6'X10' TREATED	06/03/20	06/09/20	301.00
			06/10/20	06/11/20	86.00
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK	(60.20)		
2	902000008	PICKUP - FLAT RATE	MASTER REIMB	URSABLE	150.00
EQUIPMEN	T REMAINING O		WR# SUISL		

QTY NO. **EQUIPMENT** 1 1103000508 TRENCH TOP 5'X8' TREATED

Vendor # G/L. Job/Phase-Unit # JUL 1/ Recv'd.

Amount . 2000 Approved Date -

Copy [🗄 Card 🔯

RENTAL 253.70 SALES 75.00 PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT TAX 0.00 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 **TOTAL** 328.70



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

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

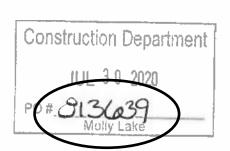
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Т			1"		
WR#	DPR#	Work Code	Description	Footage	S	Units	UoM	\$ Unit Price	\$ Total
3679129	13522658	6,305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	150		150	LF	25.26	3789.00
3879129	13523307	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	150		150	LF	25.26	3789.00
3679129	13523309	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	150		150	LF	25.26	3789.00
		Total by 36791	29		50	11,3	67.00		

	Notes	Footage		
			Tatal	44 007 00
			Total	11,367.00
			Texes	97.00
Invoice Total	<u></u>	<u> </u>		\$ 11,367.00



APPROVED BY	 APPROVED BY
	 _

Day Rate Summary DPR # 13522658 - Unbilled



Work Date: Job/Phase:

05/07/2020 505000590-397 Contract: **DPR TYPE:** 40007209 REPP

Project Name:

14TH ST / MESQUITE

WO#: **EMPTY**

WR #:

3679129

Location: 14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City: LAS VEGAS

Permit Number: Dig Ticket Number:

1901237 **VARIOUS** Permit Expiration:

Dig Ticket Expiration:

08/08/2020

Inspector:

04/21/2020

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

loane Taataai SSO (FOREMAN) @ 05/11/2020 7:03 AM Install 150' of 2"PE and dig the pothotes for utilities.

Socorro Altamirano (SUPERINTENDENT) @ 05/11/2020 7:09 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taataai 990	05/11/2020 07:03:42
Customer Inspector:	Electronically Approved	Michael Pratt	05/12/2020 00:02:16
NPL Supervisor Review:	Electronically Approved	Socorro Alternirano	05/11/2020 07:09:37

OPR Total Amount: \$3,789.00

Day Rate Summary DPR # 13523307 - Unbilled



Work Date: Job/Phase:

05/08/2020

Contract: 505000590-403

40007209 DPR TYPE: REPP

Project Name:

14TH ST / MESQUITE

WO#: Location:

WR #:

3679129

EMPTY

Address:

14TH ST / MESQUITE

14TH ST / MESQUITE

Permit Number:

1901237

LAS VEGAS

Dig Ticket Number:

Inspector.

VARIOUS

Permit Expiration: Dlg Ticket Expiration:

08/08/2020

Mike Alderman

04/21/2020 Inspector Supervisor. Mike DeJamette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/	150.000	LF	25.26	3789.00
	SLEEVING PAVED	L			

City:

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	95/11/2020 07:14:22

DPR Total Amount: \$3,769.00

Day Rate Summary DPR # 13523309 - Unbilled



Work Date: Job/Phase:

05/08/2020

Contract: DPR TYPE: 40007209

Project Name:

505000590-357 14TH ST / MESQUITE

REPP

WR #:

EMPTY

Address:

3679129

WO#:

14TH ST / MESQUITE

Location: 14TH ST / MESQUITE

Permit Number:

1901237

LAS VEGAS

Dig Ticket Number:

VARIOUS

City: Permit Expiration:

Inspector:

Dig Ticket Expiration:

08/08/2020 04/21/2020

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	25.26	3789.00

NOTES

Chad Brahee SSO (FOREMAN) @ 05/11/2020 7:13 AM Bored 150 feet of 2"main Inap 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	95/11/2020 07:17:21	

DPR Total Amount: \$3,789.00



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

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"

3608634 3611674	7.305 6.401	THREE MAN CREW W/ BACKHOE	Footage	Units 8.0	UoM HR	\$ Unit Price	
		BACKHOE		8.0	HR	100 21	4505.00
3611674	6.401	1/0" 4" DE COD WY OLEET WAS			-	100.21	1505.68
		1/2" - 1" PE S&P W/ SLEEVING PAVED		72	LF	35.34	2544.48
3613473	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
3613740	6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED		66	ĻF	35.34	2332.44
3613741	6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED		66	ĻF	35.34	2332.44
3614196	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
361435 6	6.209	1-1/4" - 2" PE CT NON-NATIVE 2 UNDER PAV	00	200	LF	32.95	6590.00
3614357	6.701	1/2" - 1" PE TIE OVER PAVED		1	EA	471.44	471.44
3614856	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	70.87	566.96
	3613740 3613741 3614196 3614356 3614357	361374D 6.401 3613741 6.401 3614196 7.333 3614356 6.209 3614357 6.701	EQUIP. 3613740 6.401 1/2" - 1" PE S&P W/ SLEEVING PAVED 3613741 6.401 1/2" - 1" PE S&P W/ SLEEVING PAVED 3614196 7.333 PLUMBER W/ TRUCK AND EQUIP. 3614356 6.209 1-1/4" - 2" PE CT NON-NATIVE 2" UNDER PAV 3614357 6.701 1/2" - 1" PE TIE OVER PAVED 3614856 7.333 PLUMBER W/ TRUCK AND EQUIP.	EQUIP. 3613740 6.401 1/2" - 1" PE S&P W/ SLEEVING PAVED 3613741 6.401 1/2" - 1" PE S&P W/ SLEEVING PAVED 3614196 7.333 PLUMBER W/ TRUCK AND EQUIP. 3614356 6.209 1-1/4" - 2" PE CT NON-NATIVE 200 UNDER PAV 3614357 6.701 1/2" - 1" PE TIE OVER PAVED 3614856 7.333 PLUMBER W/ TRUCK AND EQUIP.	EQUIP. 3613740 6.401 1/2" - 1" PE S&P W/ SLEEVING 66 PAVED 3613741 6.401 1/2" - 1" PE S&P W/ SLEEVING 66 PAVED 3614196 7.333 PLUMBER W/ TRUCK AND 8.0 EQUIP. 3614356 6.209 1-1/4" - 2" PE CT NON-NATIVE 200 200 UNDER PAV 3614357 6.701 1/2" - 1" PE TIE OVER PAVED 1 3614856 7.333 PLUMBER W/ TRUCK AND 8.0 EQUIP.	EQUIP. 3613740 6.401 1/2" - 1" PE S&P W/ SLEEVING 66 LF PAVED 3613741 6.401 1/2" - 1" PE S&P W/ SLEEVING 66 LF PAVED 3614196 7.333 PLUMBER W/ TRUCK AND 8.0 HR EQUIP. 3614356 6.209 1-1/4" - 2" PE CT NON-NATIVE 200 200 LF UNDER PAV 3614357 6.701 1/2" - 1" PE TIE OVER PAVED 1 EA 3614856 7.333 PLUMBER W/ TRUCK AND 8.0 HR EQUIP.	EQUIP. 3613740 6.401 1/2" - 1" PE S&P W/ SLEEVING 66 LF 35.34 PAVED 3613741 6.401 1/2" - 1" PE S&P W/ SLEEVING 66 LF 35.34 PAVED 3614196 7.333 PLUMBER W/ TRUCK AND 8.0 HR 70.87 EQUIP. 3614356 6.209 1-1/4" - 2" PE CT NON-NATIVE 200 200 LF 32.95 UNDER PAV 3614357 6.701 1/2" - 1" PE TIE OVER PAVED 1 EA 471.44 3614856 7.333 PLUMBER W/ TRUCK AND 8.0 HR 70.87 EQUIP.

		Notes	Footage		
	_				
				Total	17,477.36
				Taxes	0.00
Invoice Total					\$ 17,477.36



APPROVED BY	APPROVED BY	

Day Rate Summary DPR # 13608634 - Unbilled



Work Date:

07/20/2020

Contract:

DPR TYPE:

40007953

Job/Phase: Project Name:

505000590-397

WO#:

CREW EMPTY

WR #:

14TH ST / MESQUITE

14TH ST / MESQUITE

Address:

3679129

Location:

14TH ST / MESQUITE

Permit Number:

1901237

City:

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

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 DB:32:10
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/27/2020 06:52:53

DPR Total Amount: \$1,505.68

Day Rate Summary DPR # 13611674 - Unbilled



Work Date:

07/22/2020

505000590-397

Contract: 40007953 DPR TYPE: REPP

Job/Phase: Project Name:

14TH ST / MESQUITE

WR #:

EMPTY

Address:

3679129

Location:

14TH ST / MESQUITE

14TH ST / MESQUITE

Permit Number:

1901237

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

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

WO#:

City:

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 Taataal 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

Day Rate Summary DPR # 13613473 - Unbilled



Work Date:

07/22/2020

Contract:

WO#:

City:

40007953

Job/Phase: Project Name: 505000360-319

DPR TYPE: CREW

WR #:

14th st & Mesquite Ave

EMPTY

3679129

Location:

Mesquite & 14th St

Address:

391 14th St

Las Vegas

Permit Number:

0000

Permit Expiration:

Dig Ticket Number:

0000

07/22/2020

Inspector:

Mike Gammage

Dig Ticket Expiration: 07/22/2020

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.Ioane

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: \$568.96

Day Rate Summary DPR # 13613740 - Unbilled



Work Date:

07/23/2020

Contract: **DPR TYPE:** 40007953

Job/Phase: Project Name: 505000590-397

WO#:

REPP **EMPTY**

WR #:

14TH ST / MESQUITE 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:

Inspector:

04/21/2020

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 Taataal 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

Day Rate Summary DPR # 13613741 - Unbilled



Work Date: Job/Phase: 07/23/2020

505000590-357

40007953

Project Name:

14TH ST / MESQUITE

REPP

WR #:

EMPTY

Address:

3679129

Location:

WO#:

City:

Contract:

DPR TYPE:

14TH ST / MESQUITE

Permit Number:

14TH ST / MESQUITE

LAS VEGAS

1901237

Dig Ticket Number:

08/08/2020

Inspector:

VARIOUS

Permit Expiration:

Mike Pratt

Dig Ticket Expiration: 04/21/2020

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 D6:40:31
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

Day Rate Summary DPR # 13614196 - Unbilled



Work Date: Job/Phase:

07/23/2020

Contract:

DPR TYPE:

40007953 **CREW**

Project Name:

505000360-319

WO#:

WR #:

14th St & Mesquite Ave

Address:

3679129 380 14th St

Location:

Mesquite Ave & 14th St

Permit Number:

0000

City:

Las Vegas

Dig Ticket Number:

Permit Expiration:

07/23/2020

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.Ioan 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

Day Rate Summary DPR # 13614356 - Unbilled

EXHIBIT NO.__(TWC-3) 1083 OF 5387

Work Date:

07/24/2020

Contract: DPR TYPE: 40007953

Job/Phase: Project Name: 505000590-397

14TH ST / MESQUITE

14TH ST / MESQUITE

WO#:

REPP **EMPTY**

WR #:

Location:

14TH ST / MESQUITE

Address:

3679129

Permit Number:

1901237

City:

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

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	200.000	LF	32.95	6590.00
	UNDER PAV				

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 Taataal 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

Day Rate Summary DPR # 13614357 - Unbilled



Work Date:

07/24/2020

Contract: DPR TYPE:

Location:

WO#:

40007953

Job/Phase:

505000590-357

REPP

Project Name: WR #:

14TH ST / MESQUITE

3679129

EMPTY

Address:

14TH ST / MESQUITE

14TH ST / MESQUITE

LAS VEGAS

Permit Number:

1901237

City:

Dig Ticket Number:

Permit Expiration:

08/08/2020

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	EΑ	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 Prett	07/28/2020 08:03:27
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	07/27/2020 06:47:55

DPR Total Amount: \$471.44

Day Rate Summary DPR # 13614856 - Unbilled



Work Date: Job/Phase: 07/24/2020

Contract:

40007953

Project Name:

505000360-319

DPR TYPE:

CREW

14th St & Mesquite Ave

WO#:

WR #:

3679129

Location:

14th St & Mesquite Ave

Address: Permit Number: 367 14th St 0000

City:

Las Vegas

Dig Ticket Number:

Permit Expiration:

07/24/2020

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)

1111101060F 5387

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"

				1				
	1	Nork perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 2 UNDER PAV	200	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 36791	29	200	0 12,7	706.85		_

	Notes	Footage		
			Total	12,706.85
			Taxes	0.00
Invoice Total				\$ 12,706.85

CONSTRUCTION DEPARTMENT August 06, 2020 PO# 815635 Molly Lake

4 D D D O \ / E D D \ /	ADDDOV/ED DV/	
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 & MesquiteCity:Las VegasPermit Number:000000Permit Expiration:07/28/2020Dig Ticket Number:000000Dig 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 ahea d 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 Supervisor: Inspector: Mike Pratt Mike DeJamette

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 Sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane 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

Day Rate Summary DPR # 13621746 - Unbilled



 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 & MesquiteCity:Las VegasPermit Number:000000Permit Expiration:07/29/2020Dig Ticket Number:000000Dig 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 Supervisor: Inspector: Mike Pratt Mike DeJamette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.209	1-1/4" - 2" PE CT NON-NATIVE	200.000	LF	32.95	6590.00
	UNDER PAV				

NOTES

loane 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 Sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane 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

Day Rate Summary DPR # 13623518 - Unbilled



 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 Supervisor: Inspector: Mike Pratt Mike DeJamette

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

Ioane Taataai SSO (FOREMAN) @ 08/03/2020 6:17 AM Working on the service and slurry

Socorro Altamirano (SUPERINTENDENT) @ 08/03/2020 6:24 AM Sebstain 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: 07/26/2020 Aftn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 Contract No: 12741

Description: SWG Master Blanket

Contract #12741

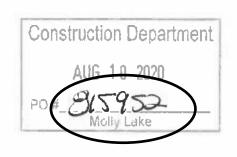
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3679129		\$14,140.34
			\$14,140.34

\$14,140,34	TOTAL AMOUNT DUE:
\$0,00	TAXES:
\$0.00	% RETAINAGE
\$14,140.34	INVOICE TOTAL

Acceptable V	
Approved: 🙏	
	 7/2
\circ	
Approved:	





National Barricade LLC

19820 North 7th Avenue Sulte 120 Phoenix, AZ 85027

INVOICE

Job ID: 043864

INVOICE DATE: 5/24/2020

INVOICE#: 50083656

Fax 702-873-4179 702-873-5682

14TH ST & MESQUITE AVE

LAS VEGAS/NDOT 14TH ST & MESQUITE AVE

*** Job Not Complete ***

NBC IO#: 505000021271 TERMS: 30 days due net

INVOICING PERIOD 5/18/2020 - 5/24/2020 EQUIPMENT

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

8355 SHATZ STREET N. LAS VEGAS, NV 89115

Flagger (OT) - Juan Guberrez HOUR	Flagger - tyten cavege HOUR	esnane		ggers		Description Unit				PER/DAY		Description Unit		
\$44.76						Price				1Y \$175.63	•	Price		
0 0	7.5		7.5	٥	60	MON	81/3	¥		_	N	NO.	5/18	
ဝပ်	, 0	0	7.5	0	45	TUE	5/19	LABOR		_	N	TUE	6/19	
0.5	. 0	0.5	œ	ယ	#	WED	5/20				2	WED	6/20	
ဝပ်	0	0	7.5	0	46.75	뒬	6/21			_	2	쿧	5/21	
0 0	0	0	æ	0	껉	균	5/22			_	2	æ	5/22	
00	0	0	o	0	0	SAT	6/23			0	0	SAT	6/23	
00	0	0	o	0	٥	SUN	5/24			0	0	SUN	5/24	
29 0.5_ Sub Total	7.5	0.5	36.5	ω	233.75	Total Qty			Sub Total	ص	10	Total City		
\$1,045.45 \$22.38 \$11,237.39	\$270.38	\$22,38	\$1,315.83	\$134.28	\$8,428.69	Total Amount			\$2,902.95	\$878.15	\$2,024.80	Total Amount		

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RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$14,140.34	\$14,140.34	\$0.00	\$11,237.39	\$0.00	\$2,902.95

AMOUNT DUE

\$14,140.34



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

Invoice

50083776

Date: 07/26/2020 Altn: Accounts Payable To: Southwest Gas Corporation 6355 Shalz St

North Las Vegas, NV 89115

Contract No: 12741

Description: SWG Master Blanket

Contract #12741

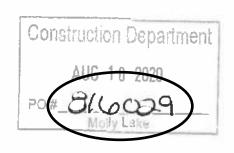
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3679129		\$10,541.76
			\$10,541.76

\$10,541.76	TOTAL AMOUNT DUE:
\$0,00	TAXES:
\$0.00	% RETAINAGE
\$10,541.76	INVOICE TOTAL

Approved:	
Approved:	





National Barricade LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

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

Customer PO#: Customer Job#: WR 3679129

Called in By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

Job ID: 043864

INVOICE

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

INVOICE#: 50083776

Fax 702-873-4179 702-873-5682

INVOICE DATE: 5/31/2020

NBC IC#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

INVOICING PERIOD 5/25/2020 - 5/31/2020

EQUIPMENT

Flagger - Juan Guterrez	Flagger - Cordract Flaggers	Description			Flagman Heif Road <500'	Description
HOUR	HOUR	Unit			PERJOAY	Con
\$36.05 \$36.05	\$36,05	Price			\$175.63	Price
00	٥	5/26	E		00	5/25 MON
7.5s	67.5	5/26 TUE	LABOR		→ N	6/26 TUE
7.5 7.5	30	6/27 WED			→ 70	5/27 WED
7.5 7.5	8	6/2 8			 №	DHC 8279
7 ts	30.5	5/29 FRI			→ N	5/29 FRI
00	اً ا	5/30 SAT			00	5/30 SAT
00	واء	5/31 SIE			00	5/31 SUN
30 30 Sub Total	168			Sub Total	22 4	Total City
\$1,081.50 \$1,081.50 \$8,219.40	\$6.056.40	Total Amount		\$2,322,36	\$1 619 84 \$702 52	Total Amount

AMOUNT DUE

RETAINAGE 0%

TOTAL AMOUNT DUE TOTAL CHARGES

\$10,541.76 \$10,541.76

\$0.00

\$8,219.40

\$0,00

\$0.00

\$2,322.36

SALES TAX LABOR TOTAL ONE-TIME CHARGES

EQUIPMENT RENTAL TOTAL

\$10,541.76

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

50084657

Date: 07/19/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 Contract No: 12741

Description: SWG Master Blanket

Contract #12741

Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3679129		\$9,986.88
			\$9,988.89

1	
\$9,988.89	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$9,988.89	INVOICE TOTAL
	·

Approved:	
Approved:	





6355 SHATZ STREET N. LAS VEGAS, NV 89115

SOUTHWEST GAS CORPORATION

19820 North 7th Avenue Suite 120 National Barricade LLC

Phoenix, AZ 85027

INVOICE

14TH ST & MESQUITE AVE

Job ID: 043864

LAS VEGAS/NDOT 14TH ST & MESQUITE AVE

INVOICE#: 50084657

Fax 702-873-4179

702-873-5682

INVOICE DATE: 7/19/2020

NBC IO#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

INVOICING PERIOD 7/13/2020 - 7/19/2020

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

7/13 EQUIPMENT 7/14 7/15

MON

7/17 꿆

7/18

Description
Flagmen Helf Road >500'

Flagman Half Road <500'

\$8,234.51	Sub Total									
\$276.60	7.5_	0	a	7.5	0	0	0	-	930.60	מככא
00.072	6.7	c	<	ě			•	,	9	5
575 50	7 1	,	>	7	-	0	5	9	\$36.88	HOUR R
5114 48	2.5	0	0	0	٥	0	2.5	0	\$40.79	Z
\$1,272.36	34.5	_	_	ú	3		,		* 6	5 ;
4716.11		•	,	4	7	מ	20	ກ	80 SCV	
11 6173	٥	-	0	0	0	0	ယ္	0	\$45.79	HOUR
\$5,882,36	159.5	٥	0	ਲੀ	37	32.5	54	21	\$36.88	HOUR
Total Amount	Total Oty	SUN	SAT	FRI	THU	WED	TUE	MOM	Price	Unit
		7H9	7/18	7/17	7/16	7/15	7/14	7/13		
	1						ABOR	<u>LA</u>		
\$1,754.38	Sub Total									
\$718.68	4	0	0	0			_	-1	\$179.67	PER/DAY
\$1,035,70	υı	0	0	_	_	-	_		\$207.14	PERIDAY
Total Amount	Total Qty	SUN	SAT	쮸	걸	WED	돑	MON	Price	Unit

Description
Flagger - Contract Flaggers

Flagger - LeAnn DeShane Flagger (OT) - LeAnn DeShane

Flagger (OT) - Contract Flaggers

Flagger - Cheryl Titchen Flagger - Eddy Lopez

AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$9,988.89	\$0.00	\$9,988.89	\$9,988.89	\$0.00	\$8,234.51	\$0.00	\$1,754.38



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

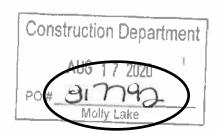
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL	
 TRAFFIC CONTROL/FLAGGING	3679129		\$8,976.44	
			\$8,976.44	

	· · · · · · · · · · · · · · · · · · ·
\$8,976.44	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.09	% RETAINAGE
\$8,976.44	INVOICE TOTAL

Approved:	
0	
Approved:	





National Barricade LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027 INVOICE

Job ID: 043864

14TH ST & MESQUITE AVE

INVOICE#: 50084798

Fax 702-873-4179

702-873-5682

INVOICE DATE: 7/26/2020 TERMS: 30 days due net

NBC IO#: 505000021271

LAS VEGAS/NDOT 14TH ST & MESQUITE AVE

Customer PO#: Customer Job#: WR 3679129 Called in By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

6355 SHATZ STREET N. LAS VEGAS, NV 89115

SOUTHWEST GAS CORPORATION

*** Job Not Complete ***

Description
Flagman Half Road <500' PERVDAY \$179.67 NON N 7/20 EQUIPMENT 2 7/722 724 FRI SAT 7/25 NIS 7/26 Sub Total Total Amount \$898.35

INVOICING PERIOD 7/20/2020 - 7/26/2020

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\$898.35

Description Unit Price MON TUE WED THU FRI 1/24 1/25 1/24 1/25 1/24 1/25 1/24 1/25 1/24 1/25 1/24 1/25 1/24 1/25 1/25 1/24 1/25 1/25 1/24 1/25 1/25 1/24 1/25	TANK THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED ADDRESS OF THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF
7/23 7/5 0 0 7/5 0	
7/25 7/26 SAT SUN 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Qty Total Amount 115 \$4,241.20 7.5 \$343.43 30.5 \$1,124.84 1.5 \$276.60 7.5 \$276.60 7.5 \$276.60 7.5 \$276.60 38 \$1,401.44 1.5 \$88.69 \$88.69 \$1.5 \$276.60	

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

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0,00	\$8,976.44	\$8,976.44	\$0.00	\$8,078.09	\$0.00	\$898,35

AMOUNT DUE

\$8,976.44



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

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

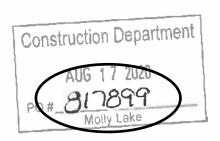
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	13623591	6.701	1/2" - 1" PE TIE OVER PAVED		1	EA	471.44	471.44
3679129	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
3679129	13625246	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	155	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 UNDER PAV	144	144	LF	32.95	4744.80
3679129	13630484	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200	200	LF	32.95	6590.00
观况 成于		Total by 36791	29	499	9 18,4	09.32		安全 新发展

	Notes	Footage		
			Total	18,409.32
			Taxes	9.00
Invoice Total				\$ 18,409.32



APPROVED BY	 APPROVED BY	

Day Rate Summary DPR # 13623591 - Unbilled



Work Date: 08/03/2020 Contract: Job/Phase: 505000590-357 DPR TYPE:

Project Name: 14TH ST / MESQUITE WO#:

WR #: 3679129 Address: 14TH ST / MESQUITE

Permit Number: 1901237 Dig Ticket Number: **VARIOUS** Inspector: Mike Pratt 40007953 REPP

EMPTY

Location: 14TH ST / MESQUITE

City: LAS VEGAS Permit Expiration: 08/08/2020 04/21/2020 Dig Ticket Expiration: Inspector Supervisor:

Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.701	1/2" - 1" PE TIE OVER PAVED	1.000	ĒΑ	471.44	471.44

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: Job/Phase: 08/03/2020 505000360-319 Contract: DPR TYPE: 40007953 CREW

Project Name:

14th ST & Mesquite

WO#:

EMPTY

WR #: Address:

3679129 14th ST & Mesquite Location: City: 14th ST & Mesquite

Permit Number:

000000

Permit Expiration:

Las Vegas 07/29/2020

Dig Ticket Number:

000000

Dig Ticket Expiration: 0

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	Islah 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 Echois	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	HŖ	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: Job/Phase:

08/04/2020

Contract; 505000590-397 DPR TYPE:

40007953 **REPP**

Project Name:

14TH ST / MESQUITE

WO#:

EMPTY

WR #: Address:

3679129

Location:

City:

14TH ST / MESQUITE

Permit Number:

Dig Ticket Number:

1901237

LAS VEGAS Permit Expiration:

VARIOUS

14TH ST / MESQUITE

08/08/2020 04/21/2020

Inspector:

Mike Pratt

Dig Ticket Expiration: 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

APPROVAL\$	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Icane Taatael 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: Job/Phase: 08/04/2020 505000360-319 Contract: DPR TYPE: 40007953 **CREW**

Project Name:

14th ST & Mesquite

WO#:

EMPTY

WR #:

3679129

Location:

14th ST & Mesquite

Address: Permit Number: 14th ST & Mesquite

City:

Las Vegas

Dig Ticket Number:

000000 000000 Permit Expiration:

07/29/2020

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	Islah 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	144.000	LF	32.95	4744.80
	UNDER PAV				

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 \$50	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: LA\$ 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

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

Philip

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	Icane Testesi 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

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

\$ Total	\$ Unit Price				Work performed		
		UoM	Units	Footage	Work Code Description	DPR#	WR#
3407.81	3,407.81	EA	1		REIM 4% HANDLING	204980	3679129
		07.81	3,41	0	Total by 3679129		
				Footage	Notes		
3,407.8	Total		100				
0.0	Taxes						
\$ 3,407.8					2. 10. 11. 12. 12. 12. 12. 12. 12. 12. 12. 12	3	voice Tota



	Lather	Sadore		
APPROVED BY	7	Comp. Cont.	_ APPROVED BY	
	/ 9			
	7		Page 1 of 1	

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	196-1	\$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		100
		Sales Tax	\$5.28		
		Total	\$3,407.81		



INVOICE

Renach: 210 Las Vegas RNOICE T795855 Invoice Date Page M21/2019 09:36:35 1of 1 ORDER NUMBER M21/2019 09:36:35 Cameron Street Amount Medium Pipeline M25 S Cameron Street Amount M20/2019	— — D	. 210									
Abstix Corp. PO Box 671:02 G/L Dallas, TX 73267-1202 Job/Phase9 Unit # Unit # Unit # 1777 Bill To: Northern Pipeline 5025 S Cameron Street Las Vegas, NV 89118 Date Date Date Date Date Po Guthor easistance, please call your customer service representative at 702-795-1018 or armsit Kelly Begley@Abstix.com FOB; Shipping PO Number Term Description NET 30 420/2019 Grace Breepylin FOB; Shipping Po Reminby Dott Definery trastructions: Blanket PO 340317 Carrier: Will Call Carrier: Will Call Carrier: Will Call Carrier: Will Call Carrier: MASTERCARD Tran Type: Final Sale Name: Authoritation Number: Authoritation Number: 1 agree to pay above total amount according to card issuer agreement Total Line: 1 June 10.052 June 10.062 AMOUNT DUE: June 20.062 June	Branco	1: 210	Las	Vegas						NVOIC	E
PO Box 671202	Remit 1	To:			100				•	779585	5
PO Box 671-202 Job/Phass9 Unit # 2962671 Dallas, TX 73267-1202 Job/Phass9 Unit # 2962671 Bill To: Northern Pipeline 5025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Las Vegas, NV 89118 Approved Amount 100 UT 3025 S Cameron Street Rady Beginsy Galactic corn FOB: Shipping PO Number 1 Term Description Net Due Date 100 Discount Amount 100 UT 3025 S Cameron Street Rady Beginsy Galactic Corn FOB: Shipping Remainded Discount Amount 100 UT 3025 S Cameron Street 100	Abatix	Сотр.	Ve	ndor f	F	500516			Invoice Date		Page
Dallas, TX 75267-1202 JOD/PIRSO Unit # 2962671 Bill To: Northern Pipeline S025 S Cameron Street Amount 192107 Ship To: Northern Pipeline S025 S Cameron Street Las Vegas, NV 89118 Approved TATA Las Vegas, NV 89118 Date 1st Vegas, NV 89118 Date 1			G/		-	MA110-60	0	3/2			
Ship To: Northern Pipeline Northern Pipeline Northern Pipeline Su25 S Cameron Street Amount Su25 S Cameron Street Amount Su25 S Cameron Street Amount Su25 S Cameron Street Su25 S Cameron Street Las Vegas, NV 89118 Date	Dallas,	TX 7526	90			11-1-1					
Northern Pipeline S025 S Cameron Street Las Vegas, NV 89118 Apptroved					127				2	2962671	
Northern Pipeline 3025 S Cameron Street Las Vegas, NV 89118 Approved Las Vegas, NV 89118 Date P-Card Copy Ordered By: Mr. Robert Douct For further assistance, please call your customer service representative at 702-795-1018 or email Kelly Bagley@Abatix.com FOB: Shipping FO Number Term Description Net Due Date Disc Due Date Discount Amount 340317 NET 30 4/20/2019 4/20/2019 0.00 Order Date Plot Tickes No Primary Sulerrep Name Taker 3/21/2019 09:32:32 6012072 Grace Breguelio KELLY_BAGLEY Outstilles Bernaldue Office Stage Stam Description Description Description Stage Stam Description Description Condenses Shipped Remaindue Office Stage Stam Description Description Stage Stam Description Stage Stam Description Description Stage Stam Description Description Stage State Price Stage State Stage Stag			. D∠	cu'd	į	2 4 2020	Ship To:				
Las Vegas, NV 89118 ADDIOVED Date P-Card COPY Cordered By: Mr. Robert Doucet For further essistance, please call your customer service representative at 702-795-1018 or email Kelly, Bagley@Abatix.com FOB: Shipping FO Number Term Description Net Due Date Disc Due Date Discount Amount 340317 NET 30 4202019 47202019 0.60 Order Date Pick Ticket No Primary Suberrap Name Taker Quantities Lean Double Pick Ticket No Primary Suberrap Name Tester Quantities Lean Double Delivery instructions: Blanket PO 340317 Cerrier: Will Call Tracking B: 1.00 1.00 0.00 CS IES229-3XL C3 92.9500 92.95 Delivery instructions: Blanket PO 340317 Cerrier: Will Call Tracking B: 1.00 1.00 0.00 CS IES229-3XL C3 92.9500 92.95 Authorization Amount: 212.07 Authorization Number: Account Number: 121207 Authorization Amount: 212.07 Authorization Amount: 212.0		•	10			0.002	Northern Pipeli	ine			
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FOB: Shipping FOB: Shipping FO Number			μ-	Calu	u	oop, C	Ordered By: Mr. Rob	ert Doucet			
FOB: Shipping FOB: Shipping FO Number		J	For further a	ssistano	e, ple	ase call your customer	Service representative	at 702-75	95-1018 oca	mail	
PO Number NET 30 Net Due Date Disc Owe Date Discount Amount	FOR: 9					Kelly.Bagley	@Abatix.com		, v-, v , v , v , v	/I rest	
NET 30		44-65))	Term Description	Net Due Date	Disc D	ue Date	Disco	ount Amount
3/21/2019 D9:32:32 6012072 Grace Bregaglio KELLY_BAGLEY		340	317			NET 30	4/20/2019	4/20	/2019		
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Item ID Item			sanatal sa						KLI	JL I _DF	IOLE I
Delivery Instructions: Blanket PO 340317 Carrier: Will Call Tracking #:	Ordened				ន						
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Card: MASTERCARD Reference Number: \$28852 Tran Type: Final Sale Batch Number: 876 Name: Merchant ID: *****1138 Account Number: Authorization Amount: 212.07 Authorization Number: P21786037 Lagree to pay above total amount according to card issuer agreement Total Lines: 1 SUB-TOTAL: 92.95 Total tax for invoice: 7.67 32.79129 M2 CASH RECEIPTS: 201.24 AMOUNT DUE: -100.62							Tracking #:				
Card: MASTERCARD Reference Number: 828852 Tran Type: Final Sale Name: Merchant ID: ****1138 Account Number: Authorization Amount: 212.07 Authorization Number: Retrieval Number: 921786937 I agree to pay above total amount according to card issuer agreement Total Lines: 1 SUB-TOTAL: 92.95 Total tax for invoice: 7.67 3279129 M3 CASH RECEIPTS: 201.24 AMOUNT DUE: -100.62	1.00	1.00	0,00		10		Dest Hills are			92,9500	92,95
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Name: Account Number: Authorization Amount: 212,07 Authorization Number: Retrieval Number: 921786037 I agree to pay above total amount according to card issuer agreement Total Lines: 1 SUB-TOTAL: 92.95 Total tax for invoice: 7.67 3679129 M3 CASH RECEIPTS: 201.24 AMOUNT DUE: -100.62						R	-	152			
Authorization Number: Authorization Amount: 212.07 Retrieval Number: 921786037 I agree to pay above total amount according to card issuer agreement Total Lines: SUB-TOTAL: 92.95 Total tax for invoice: 7.67 32.79129 M3 CASH RECEIPTS: 201.24 AMOUNT DUE: -100.62			_					1170			
Authorization Number: 921786037 I agree to pay above total amount according to card issuer agreement Total Lines: 1 SUB-TOTAL: 92.95 Total tax for invoice: 7.67 32.79129 M3 CASH RECEIPTS: 201.24 AMOUNT DUE: -100.62	Accou	ent Num	ber:			Auth					
I agree to pay above total amount according to card issuer agreement Total Lines: 1 SUB-TOTAL: 92.95 Total tax for invoice: 7.67 3.79129 M2 CASH RECEIPTS: 201.24 AMOUNT DUE: -100.62	Authorizati	on Num	ber:								
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								All	IVUITE DE	J EGG	-100.62 U.S. Dollars





RENTAL INVOICE

NO. RI20040878 7/27/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.trenchshoring.com

> 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

NPL CONSTRUCTION COMPANY-LV 5025 CAMERON ARDEN, NV 89118

QTY	NO.	EQUIPMENT	BILL FROM		
2	44000000	_	DATE	DATE	AMOUNT
_	1103000610	TRENCH TOP 6'X10' TREATED	00.000		
8	1103000610	TRENCH TOP 6'X10' TREATED	06/23/20	06/29/20	30.10
	1,5	(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

 B
 1103000610
 TRENCH TOP 8'X10' TREATED

	MASTER REIMBURSABLE
MD	3679129

Vendor#_	9041070
G/L	
Job/Phase Unit #	4.77
Recv'd.	JUL 2 9 2001
Amount	511.90
Approved_	
Date	8-2-2020
P-Card	Comme

T I	RENTAL	511.70
PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT	SALES	0.00
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	TAX	0.00
THE PART OF THE PA	TOTAL	511.70

COMPTON - 310-327-5554 CORONA - 951-734-4290 LAKE FOREST - 949-454-0858 SAN DIEGO - 863-530-2600 BANNING - 951-849-1811 LAS VEGAS - 702-651-0920

BANNING - 851-849-1811 LAS VEGAS - 702-651-0920 BAKERSFIELD - 661-396-8160 FRESNO - 559-891-4123

RENTAL INVOICE

NO. RI20039731 7/23/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174

ar@trenchahoring.com www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LY

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#3879129

ARTURO JAIMES N 13TH ST & E BONANZA RD

LAS VEGAS, NV 89101

ORDERED BY LAURA BRAMBILA

BILL FROM BILL THRU QTY NO. EQUIPMENT DATE DATE AMOUNT 5 1103000610 TRENCH TOP 6'X10' TREATED 06/15/20 07/12/20 301.00 (MINIMUM RENTAL 1 DAY, DAY 2.16, WEEK 15.05, 4-WEEK 60.20)

EQUIPMENT REMAINING ON RENT

QTY

NO.

EQUIPMENT

5

COMPTON - 315-327-5554

830-2500

1103000610 TRENCH TOP 6'X10' TREATED

	MASTER REIMBURSABLE
my	3679129

Vendor#_ G/L	9941010
Job/Phase Unit #	11.77
Recvid,	JUL 2 / 2029
Amount Approved _ Date	

301.00	RENTAL
0.00	SALES
0.00	TAX
301.00	TOTAL

Сору 🗀

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

Date .

P-Card

RENTAL INVOICE

NO. RI20039782 7/23/2020 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. RC20010624 ON RENT DATE 05/20/20 PO NO. 390-397 JOB NO. 3879129 JOBSITE JOB#3679129

TAATAI IONE N 13TH ST & E BONANZA RD LAS VEGAS, NV 89101

ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	BILL FROM		
			DATE	DATE	AMOUNT
20		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

> MASTER REMBURSABLE 3479129

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110
11.77

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	RENTAL	1,204,00
AYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT	SALES	0.00
1% % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE REDIT CARDS AGCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS	TAX	0.00
CALL FOR DETAILS	TOTAL	1,204.00

RENTAL INVOICE

NO. RI20038764 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. RC20014738 ON RENT DATE 06/12/20 PO NO. 390-357/2831

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

M/J/	MAJICANI A C	-70/	19	
YYPCH,	36	0121	<u> </u>	-

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Vendor# G/L	10510	
Job/Phase Unit #	11.77	_
Recvid	JUL 2 / 2000	

Amount Approved. 91.2.2020 Date =

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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 89 60 SALES 0.00 TAX 0,00 **TOTAL** 89.60

CORONA - 951-734-4290 LAKE FOREST - 949-464-0858 MOORPARK - 805-529-4614 FULLERTON - 714-879-1005 BANNING : 951-849-1811 LAS VEGAS : 702-861-0920 BAKERSFIELD - 661-396-9160 FRESNO - 559-591-4123

RENTAL INVOICE

NO. RI20038757 7/20/2020 PAGE 1 OF 1



GORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.frenchshoring.com

NPL CONSTRUCTION COMPANY-LV

5025 CAMERON ARDEN, NV 89118 CUSTOMER NO. 14049 CONTRACT NO. RC20014731 ON RENT DATE 08/12/20 PO NO. 390-403/3152

JOB NO. NPLCREWS

JOBSITE NPL CONSTRUCTION COMPANY-LY

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

vni? Wri	3679129
Vendor # G/L Job/Phase_ Unit #	9941070 11.77
Recvid	JUL 2 / 2000
amount	89.00
4pproved	
Date	23.2020
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LANCTED OF MODIFICADI C

RENTAL	89.60
SALES	0.00
TAX	00,00
TOTAL	89 60

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 1/3 % 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

CAMPOINT 10-127-15554

E310-327-8854 CORONA • 951-734-4280 LAKE FOREST • 949-454-0858 E5-858-330-2500 BANNING • 951-849-1611 LAS VEGAS • 702-851-0920

MOORPARK · 805-529-4614 FULLERTON · 714-879-1005 BAKERSFIELD · 661-386-9150 FRESNO · 559-691-4123

RENTAL INVOICE

NO. RI20038755 7/20/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174 an@trenchshoring.com www.trenchshoring.com

> NPL CONSTRUCTION COMPANY-LY **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-LY

TAATAI IQANE

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 89.80)	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

MID MASTER REIMBURSABLE WR# 3679129

Vendor#99	41070
G/L	(1.72
ecv'd. Jul 2	1 2000
mount 89.	100

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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

3.2000

COMPTON - 310-327-6564

CORONA - 951-734-4290 LAKE FOREST - 949-464-0856 BANNING • 951-849-1611 LAS VEGAS • 702-851-0920

MOORPARK : 805-529-4614 FULLERTON : 714-879-1005 BAKERSFIELD : 661-394-9160 FRESNO : 559-591-4123

RENTAL INVOICE

NO. RI20038626 7/20/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174 ar@irenchshoring.com www.trenchshoring.com

> NPL CONSTRUCTION COMPANY-LV **5025 CAMERON**

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

BILL FROM BILL THRU QTY NO. EQUIPMENT DATE DATE AMOUNT 7 1103000610 TRENCH TOP 6'X10' TREATED 06/11/20 D7/08/20 421.40 (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)

EQUIPMENT REMAINING ON RENT

QTY NO.

EQUIPMENT

ARDEN, NV 89118

7 1103000610

TRENCH TOP 6'X10' TREATED

Vendor #_ G/L Job/Phase Unit #	
Recv'd.	JUL 2 / 2020
Amount Approved	421.40
Oate	9.3.2020

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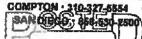
Date ...

P-Card []

00.

421,40	£	RENTAL
0.00	50	SALES
0,00		TAX
421.40		TOTAL

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ¼ % 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 - 949-454-0855 MOORPARK - 805-521-4814 FULLERTON - 714-879-1005 BANNING - 951-848-1611 LAS VEGAS - 702-651-0920 BAKERSFIELD - 661-396-9180 FRESNO - 559-691-4123

RENTAL INVOICE

NO. RI20038019 7/16/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174 ar@trenchehoring.com www.trenchehoring.com

> NPL CONSTRUCTION COMPANY-LV 5025 CAMERON ARDEN, NV 89118

CUSTOMER NO. 14049 CONTRACT NO. RC200062B2 ON RENT DATE 04/13/20 PO NO. 390-403 JOB NO. 3679129 JOBSITE JOB#3679128

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	1103000810	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

COMPTON - 310-327-5554

SAN PIEGO PER E10-2800

QTY NO. EQUIPMENT
2 1103000408 TRENCH TOP 4'X8' TREATED

MASTER REIMBURSABLE

Vendor# G/L	0941070 10510
Job/Phase. Unit#	
Recv'd.	JUL 2 / 2020
Amount Approved _	21.40
Date P-Card []	Copy 🗀

RENTAL	121.40
SALES	0.00
TAX	0.00
TOTAL	121.40

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 CAROS ACCEPTED A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

CORONA • 951-734-4290 LAKE FOREST • 949-454-0858
BANNING • 951-849-1611 LAS VEGAS • 702-861-0920

MOORPARK · 895-529-4814 FULLERTON · 714-679-1005 BAKERSFIELD · 661-386-9160 FRESNO · 559-691-4123

RENTAL INVOICE

NO. RI20038298 7/16/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.trenchahoring.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	800000008	DELIVERY - FLAT RATE			75.00

EQUIPMENT REMAINING ON RENT

5

QTY NO. EQUIPMENT 1103000610 TRENCH TOP 6'X10' TREATED

440	STER REIMBURSABLE
MØ ™	3679128

Vendor # G/L Job/Phase_ Unit #	4941010
Recvid.	JUL 2 / 2020
Amount	9.3.2020
Date	Copy 🗆

301,00
75.00
0,00
376,00



A Company, Inc. A United Site Services Company

Customer Service: 1-800-456-1200

INVOICE

Page: 1

Customer ID: USS-525583 Involce No: 114-10711482 Terms: Due Upon Receipt

P.O. No. # 390 - 39~ Our Order No: 0-1891012 invoice Date: 07/28/20

Bill

NPL

To: 5080 Cameron St

LAS VEGAS, NV 89118-1554

Ship NPL

To: 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	3 1	06/30/20 0 7/ 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 REMBURSABLE

Vendor.#_ G/L Job/Phase	5500780
Unit #	
Recv'd.	JUL 2 9 2020
Amount	P3.26
Approved_ Date	3-5 7020
P-Card □	Copy 🗆





INVOICE

Page: 2

Customer ID: USS-525583 Invoice No: 114-10711482 Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-1891012 Involce Date: 07/28/20

Bill

NPL

A Company, Inc.

To: 5080 Cameron St

A United Site Services Company

Customer Service: 1-800-456-1200

LAS VEGAS, NV 89118-1554

Ship NPL

To:

13TH + MESQUITE LAS VEGAS, NV 89101

Subtotal: 167.98 Tax:

Total:

5.28 173.26

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: Invoice Number:

USS-525583 114-10711482

Subject to Tax Exempt from Tax

Subtotal:

167.98

Our Order Na:

0-1891012

63.00

104.98

Tax:

5.28

Total:

173.26

Please Remit to: United Site Services PO Box 660475

Dallas, TX 75266-0475

յեւնագրգիլությունը բանականիկ արգանին անագույլում և ա

Amount	Paig:		
		= 334	

Check this box if you would like to pay by credit card, or address or decline damage waiver, and you stated the necessary form(s) on the reverse.

0000000114-1071148200000173269



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

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

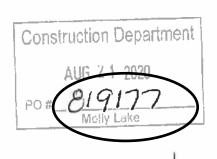
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	0.00	60	LF	29.11	1746.60
3679129	13638028	6.402	1/2" - 1" PE S&P W/ SLEEVING NON-PAVED		40	ĿF	34.34	1373.60
3679129	13638589	7.333	PLUMBER W/ TRUCK AND EQUIP.		3.0	HR	70.87	212.61
X215.1934	ET BAS	Total by 38791	29	60	5,4	05.62		

	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 DeJamette

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	0B/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 & MesquiteCity:Las VegasPermit Number:000000Permit Expiration:07/29/2020Dig Ticket Number:000000Dig 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	Islah 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: Dig Ticket Number: **VARIOUS**

08/08/2020 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	UQM	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
	TACIA-EVAED				

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 Sebstain g2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	loane Taataal 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



14th ST & Mesquite

 Work Date:
 08/13/2020
 Contract:
 40007953

 Job/Phase:
 505000360-319
 DPR TYPE:
 CREW

 Project Name:
 14th ST & Mesquite
 WO#:
 EMPTY

WR #: 3679129 Location:
Address: 14th ST & Mesquite City:

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	Islah 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	"QUAL	LITY.	SAFETY.	BEST	COST'
-----------------------------	-------	-------	---------	-------------	-------

					QUALITY, SAFETY, BEST		
Work performed							
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	205042	REIM 4% HANDLING		1	EA	2,834.11	2834.11
		Total by 3679129	0	2,8	334.11		
		Notes	Footage				
						Total	2,834.11
						Taxes	0.00
voice Tot	al						\$ 2,834.11

CONSTRUCTION DEPARTMENT

August 22, 2020 PO# 819620 Molly Lake

APPROVED BY Lather Sartoni

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		

PAGE

Page 1 of 1

INVOICE NUMBER 7983265

ORDER NUMBER

3198938

INVOICE DATE

5/18/2020 15:30:17

INVOICE

ABATIX " Abatix Corp PO Box 671202

Dallas, TX 75267-1202

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 5/18/2020 14:03:39 6218982 Grace Bregaglio KELLY_BAGLEY QUANTITIES Pricing UOM Item ID Item Description UOM Unit Extended Ordered Shipped Remaining Price Price Unit Size Unit Size Delivery Instructions: Blanket PO 340317 Carrier: Will Call 12.00 12.00 0.00 1.0 BESBBDSG GL GL 39.9900 479.88 Bioesque Disinfectant 1.0000 Solution, Gallon 4.00 4.00 0.00 вх 1.0 LSGGNX-1K2L BX 14.9100 59.64 Gloves, Nitrile, Black, 5mil. 1.0000 100/bx 2X SUB-TOTAL: 539.52 TOTAL TAX FOR INVOICE: 45.18 AMOUNT DUE: 584.70 MASTER REMBURSABLE MO WO#____ WR 3679129 Vendor# G/L. Job/Phase. Unit # ___ Mil 2 / 2020 Recv'd. Amount. Approved Date __ P-Card Copy [



http://abatix.billtrust.com

VXS HDG HXG

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	Salesp	person ID	Shipping Method	Payment Term	s Reg Ship Date	Master No.	
390397		627	402			Net 30	7/31/2020	422,847	
Ticket #	Shipped	item Nu	mber	Description Unit Price		Description		Unit Price	Ext. Price
981452	10.00	123F (6")		50 - 150	1.5sk CLSM I - (IQAC) 5	0% FA	\$85.00	\$850.00	
981452	451.20	226-F		POZZ: 4% NC534 (32 OZ PHW)		\$0.20	\$90.24		
981452	1.00	НН		HARD HA	TS/SAFETY GLASSES!		\$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) 5	0% FA	\$85.00	\$425.00	
	225.60	226-F		POZZ: 4%	NC534 (32 OZ PHW)		\$0.20	\$45.12	
981453	1.00	НН		HARD HAT	TS/SAFETY GLASSES I		\$0.00	\$0.00	
981453	1.00	N1		ENVIRONA	MENTAL FEE		\$7.50	\$7.50	
981453	1.00	N1 ENVIRO		ENVIRONA	MENTAL FEE		\$7.50		

 Subtotal
 \$1,425.36

 Misc
 \$0.00

 Tax
 \$119.37

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$1,544.73

Vendor # 445920 G/L 580 S0 Job/Phase 4:77

Recv'd.

Amount

Approved

P-Card L

772,7€€2 Copy □



206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20040929 7/27/2020 PAGE 1 OF 1



602.00

CORPORATE OFFICE 310-327-0174

ar@trenchshoring.com www.trenchshoring.com

QTY

10

10

TRENCH TOP 6'X10' TREATED

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

06/25/20

BILL FROM BILL THRU NO. **EQUIPMENT** DATE

DATE AMOUNT

07/22/20

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

EQUIPMENT REMAINING ON RENT

QTY NO. **EQUIPMENT**

1103000610

1103000610 TRENCH TOP 6'X10' TREATED

Vendor # G/L Job/Phase. Unit # _

Recy'd.

Amount. Approved

Date_ P-Card []

RENTAL 602.00 SALES 0.00 TAX 0.00 TOTAL 602.00

8.11.2020

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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 · 949-454-0858

MOORPARK - 805-529-4614 FULLERTON - 714-879-1005 BAKERSFIELD : 661-396-9160 FRESNO : 559-691-4123

COMPTON · 310-327-5554 SAN DIEGO 858-530-2500

BANNING · 951-849-1611 LAS VEGAS · 702-651-0920

EXHIBIT NO.__(TWC-3) SHEET 1135 OF 5387



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

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								
WR#	DPR#	Work Code	Description	Footage Units	Units	UoM	\$ Unit Price	\$ Total
3679129	205084		REIM 4% HANDLING		1_	EA	1,426.05	1426.05
		Total by 36791	29	0	1,4	26.05		
			Notes	Footage				
							Total	1,426.0
							Taxes	0.0
voice Total	al							\$ 1,426.0

CONSTRUCTION DEPARTMENT

Auguet 26, 2020 PO# 820417 Molly Lake

APPROVED BY Lather Sartoni

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		

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

Ship to:	A VIII A SHEET TO A SH
EASTERN/O'QUENATO	

CustomerID	Customer PO	Payment Terms NET 30		
NPL	340_317EASTERN			
			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
			IASTER REIMBURS/	ABLEND
		WO#		
		WR#	3619129	- Walleton
		Vendor # G/L Job/Phas Unit #	901/07 6510 651	11.77
		Recv'd,	20 (00 ,
		Approved Date —— P-Card [8 19 / 202 Copy	0 7
		Subtotal		30.00
		Sales Tax		
		Total Invoice Amount		30.00
eck/Credit Memo	No:	Payment/Credit Applied TOTAL		
		TOTAL		30.00



206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20043727 8/6/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174

ar@trenchshoring.com www.trenchshoring.com

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

NPL CONSTRUCTION COMPANY-LV 5025 CAMERON ARDEN, NV 89118

QTY	NO.	EQUIPMENT	BILL FROM DATE	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 # 441110

G/L Job/Phase II-7.2

Unit # Recv'd. AIII 14 2001

Amount JI.00

Approved S/19/2020

P-Card II CON/II

RENTAL 301.00 SALES 0.00 TAX 0.00

TOTAL

301.00

1 ½ % 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

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT

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

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	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. EQUIPMENT1 1199009011 4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV

REIMBURSABLE
W.R. # 3679129

Vendor共	4941040
G/L 60	10 1000
Job/Phase Unit #	3
Recv'd.	ars factor
Amount _	89.60
Approved	5411010
Date P-Card □	8/19/1010 Conv

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 ½ % 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

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

RENTAL INVOICE

NO. RI20045688 8/12/2020



CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.trenchshoring.com PAGE 1 OF 1

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

ΔTV	NO		BILL FROM BILL THRU		
QTY	NO.	EQUIPMENT	DATE	DATE	AMOUNT
1		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 4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV 1199009011

panis	REIMBURBABLE
W.R.	3879129

Vendor # 9941090	
Vendor # G/L 60 0000	
Job/PhaseU: 7.7 Unit#	_

Recvid.

Amount. Approved:

Date _

P-Card

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 ½ % 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

206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20044897 8/10/2020



CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com

www.trenchshoring.com

PAGE 1 OF 1

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

			BILL FROM BILL THRU			
QTY	NO.	EQUIPMENT	DATE	DATE	AMOUNT	
7	1103000610	TRENCH TOP 6'X10' TREATED	07/09/20	08/05/20	421.40	
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)				

EQUIPMENT REMAINING ON RENT

QTY NO. **EQUIPMENT** 7 1103000610 TRENCH TOP 6'X10' TREATED

> NO REIMBURSABLE W.R. # 3679179

Vendor # G/L Job/Phase. Unit并

Recv'd,

Amount.

Approved-Date_

P-Card 🔲

421.40

SALES

RENTAL

0.00

TAX

0.00

TOTAL

421.40

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

206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20044999 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. 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 # UPHITO
G/L SIO 457

Job/Phase (4:77
Unit #

Recv'd. Alifi 4 200

Amount SIO 100

Approved SIO 200

P-Card C Copy C

 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 ½ % 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
SANDIEGO | 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123

206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20043693 8/6/2020 PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174

www.trenchshoring.com

ar@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

		DATE	AMOUNT
TRENCH TOP 5'X8' TREATED	07/01/20	07/28/20	60.20
		TRENCH TOP 5'X8' TREATED 07/01/20	TRENCH TOP 5'X8' TREATED 07/01/20 07/28/20

EQUIPMENT REMAINING ON RENT

QTY NO. **EQUIPMENT** 1 TRENCH TOP 5'X8' TREATED 1103000508

> REIMBURSABLE W.R. # 3679129

> > Job/Phase Unit# Recv'd. Amount, Approved. Date -P-Card [Copy [

> > > RENTAL 60.20 SALES 0.00 TAX 0.00 TOTAL 60.20

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

206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20044756 8/10/2020



CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.trenchshoring.com PAGE 1 OF 1

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

OTV	NO	PALUDALENI-	BILL FROM BILL THRU		
QTY	NO.	EQUIPMENT	DATE	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 Job/Phase_ Unit # Recv'd. Amount. Approved : Date _ 2020 P-Card [7]

78.40	RENTAL
0.00	SALES
0.00	TAX
78.40	TOTAL

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



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

SHEET 1145 OF 5387 Invoice

EXHIBIT NO.__(TWC-3)

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					<u> </u>			
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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
	PERMIT	Total by 36791	29	26 25 AND SEE 18	0 7,9	23.96	Annals of Care	

	Notes	Footage		
			Total	7,923,96
			Taxes	0.00
Invoice Total				\$ 7,923.96



APPROVED BY	AF	PPROVED BY	

Day Rate Summary DPR # 13639551 - Unbilled



Work Date:

08/17/2020

40007953

Job/Phase: Project Name: 505000590-397

REPP

WR #:

14TH ST / MESQUITE

EMPTY

3679129

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

Permit Number:

LAS VEGAS

1901237

08/08/2020

Dig Ticket Number:

Permit Expiration:

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	80.000	LF	20.22	1617.60
	UNDER PAV				2000

Contract:

Location:

WO#:

City:

DPR TYPE:

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

Day Rate Summary DPR # 13646832 - Unbilled



Work Date: Job/Phase:

08/21/2020

Contract:

40007953

Project Name:

505000590-397

14TH ST / MESQUITE

OPR TYPE: WO#:

REPP **EMPTY**

WR #:

14TH ST / MESQUITE

Location:

14TH ST / MESQUITE

Address:

3679129

City:

Permit Number:

1901237

LAS VEGAS

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	UQM	Unit\$	Tota!\$
6.209	1-1/4" - 2" PE CT NON-NATIVE	100.000	LF	32.95	3295.00
	UNDER PAV		1		

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 Taataal 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

Day Rate Summary DPR # 13647882 - Unbilled



Work Date:

08/20/2020

Contract:

40007953

Job/Phase: Project Name: 505000590-397

14TH ST / MESQUITE

DPR TYPE: WO#:

CREW EMPTY

WR #:

14TH ST / MESQUITE

14TH ST / MESQUITE

Address:

3679129

Location:

Permit Number:

1901237

City:

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/08/2020

Inspector:

VARIOUS

Dig Ticket Expiration: 04/21/2020

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	loane Taataal 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

Day Rate Summary DPR # 13647885 - Unbilled



Work Date: Job/Phase:

08/19/2020

Contract:

40007953

Project Name:

505000590-397

14TH ST / MESQUITE

DPR TYPE:

CREW EMPTY

WR #:

3679129

WO#: Location:

14TH ST / MESQUITE

Address:

14TH ST / MESQUITE

City:

LAS VEGAS

Permit Number:

1901237

Permit Expiration:

Dig Ticket Number:

VARIOUS

08/08/2020

Inspector: Mike Pratt Dig Ticket Expiration:

04/21/2020

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 990	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

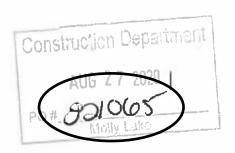
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$10,174.2
			· 	
		At a state of the	·	
_		100		
				\$10,174.28

\$10,174.28	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$10,174.28	INVOICE TOTAL
	

Approved:	×	The state of the s	
	0		-
Approved:			





19820 North 7th Avenue Suite 120 National Barricade LLC

Phoenix, AZ 85027

Fax 702-873-4179

702-873-5682

INVOICE

Job ID: 043864

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

> **INVOICE DATE: 8/2/2020** INVOICE#: 50084937

INVOICING PERIOD 7/27/2020 - 8/2/2020

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#: Customer Job#: WR 3679129 Called in By: JESSICA

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

PER/DAY \$179.67 \$207.14 ₹ 9 7/27 EQUIPMENT 7/28 ¥100 7/29 뒫 7/30 FR: 731 SUN Total Qty Sub Total Total Amount \$828.56 \$179.67 \$1,008.23

Description
Flagman Half Road >500'
Flagman Half Road <500'

	and the state of t	Flance (OT) - Jorga Castallanos	Flamper - Jorga Cushellanos	Flamer - Juan Gutterez	Flagger (OT) - LeArm DeStrand	Flancer - Leann De Zhane	Flanner (C)Th. Contract Flanner	Description		
	Z	5 5						Unit		
	\$45.79	\$30.00	\$30.00	\$45.79	\$35.88	\$45.79	\$36.B8	Price		
	0		· i	. 0	7.0		22.5	NON	7/27	A
	5			1.5		7.5	8	TUE	7/28	ABOR
	0	1.5		0	7.5	0	8	WED	7/29	
	0	7.5	0	0	7.5	0	8	롣	7/30	
	0	61	0	0	6.5	0	39	표	7/31	
	0	0	0	٥	a	٥	0	SAT	8 /1	
	0	0	0	0	0	0	0	SUN	8/2	
Sub Total	1.5	29.5	7.5	1.5	37	7.5	161.5	Total City		
\$9,166.05	\$58.69	\$1,087.96	\$276.60	\$68.69	\$1,364.56	\$343 43	\$5,956,12	Total Amount		

*** Job Not Complete ***

NBC 10#: 505000021271 TERMS: 30 days due net

Page 1

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$10,174.28	\$10,174.28	\$0.00	\$9,166.05	\$0.00	\$1,008.23

AMOUNT DUE

\$10,174.28



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

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

		Work perfor	rmed				ITY, SAFETY,	
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	205117		REIM 4% HANDLING		1	EA	313.04	313.04
		Total by 36791	29	0	3	13.04		
			Notes	Footage				
						-3	Total	313.04
							Taxes	0.00
voice Tot	a l							\$ 313.04



APPROVED BY Hatter Souther

APPROVED BY_____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRI
TRENCH SHORING COMPANY	3679129	\$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 206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20046240 8/14/2020



EXHIBIT NO.__(TWC-3)

CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.trenchshoring.com PAGE 1 OF 1

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

BILL FROM BILL THRU QTY NO. EQUIPMENT DATE DATE THUOMA 5 1103000610 TRENCH TOP 6'X10' TREATED 07/13/20 08/09/20 301.00 (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)

EQUIPMENT REMAINING ON RENT

QTY NO. EQUIPMENT 5 1103000610 TRENCH TOP 6'X10' TREATED

5025 CAMERON

ARDEN, NV 89118

NPL CONSTRUCTION COMPANY-LV

MASTER REIMBURSABLE 3479129

Vendor #_ G/L Job/Phase Unit #	
Recv'd.	PT 1829.0
Amount_	301.00
Approved	905004
P-Card 🗆	Сору

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % 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

(P) 310-327-6554 CORONA : 951-734-4290 LAKE FOREST : 949-454-0868 BANNING - 951-849-1611 LAS VEGAS - 702-861-0920

MOORPARK - 805-529-4614 FULLERTON - 714-879-1005 BAKERSFIELD : 661-326-9160 FRESNO : 559-691-4123



NPL Construction Co. 19820 North 7th Avenue, Sulte 120 Phoenix, AZ 85027 Invoice 50085059

Date: 08/09/2020 Aftin: 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		\$9,228.2
		······	
	10 1 E V C C C C C C C C C C C C C C C C C C		\$9,228.20

\$9,228.26	TÓTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$9,228.26	INVOICE TOTAL

Approved:	15-01	
0	No. O. C.	
Approved:		





National Barricade LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027 INVOICE

Job ID: 043864

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

INVOICE#: 50085059

Fax 702-873-4179 702-873-5682

INVOICE DATE: 8/9/2020

NBC IO#: 505000021271 TERMS: 30 days due net

*** Jab Not Complete ***

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#: Customer Job#: WR 3679129 Called in By: JESSICA

6355 SHATZ STREET N. LAS VEGAS, NV 89115

INVOICING PERIOD 8/3/2020 - 8/9/2020

EQUIPMENT

Price NON WED THE 86 FR: 87 SAT 8

	Flagger - Contract Flaggers Flagger (OT) - Contract Flaggers Flagger - LaAnn DeShane Flagger (OT) - LaAnn DeShane Flagger - Jonge Castellanos Flagger (OT) - Jonge Castellanos	Description	ragman Hair Koad >500°	cascription
	HOUR HOUR HOUR HOUR HOUR	·	PER/DAY	Unit
	\$36.88 \$45.79 \$38.86 \$38.86 \$45.79 \$36.88 \$45.79		\$207.14	Price
	7.000	5 5		MON
	32 8 2.5 2.5	ABOR 8/4	-	TUE
	7.5 7.5 0	8/5		WED
	7.5 7.5 0	8/6		볼
	18 0 0 0 0 0 0	EU7		골
	SAT	B/3	0	SAT
	000000	848	0	SUN .
Sub Total	Total City 140.5 36.5 2.5 29 2.5		5 Sub Total	
\$8,192.56	Total Amount \$5,181.64 \$366.32 \$1,346.12 \$114.48 \$1,069.52 \$114.48		\$1,03 <u>5,70</u> \$1,035,70	Total Amount

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

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$9,228.26	\$9,228.26	\$0.00	\$8,192.56	\$0.00	\$1,035.70

AMOUNT DUE

\$9,228.26



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	3679129		\$412.1
_				
				\$412.1

1	
\$412.10	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.08	% RETAINAGE
\$412.10	INVOICE TOTAL

Approved:	
0	II Va
Approved:	





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

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Foremen: JESSICA OCHOA 702-222-9224

INVOICE#: 50085086

702-873-5682 Fax 702-873-4179

INVOICE DATE: 8/9/2020

TERMS: 30 days due net NBC IO#: 505000021334

*** Job Complete ***

INVOICING PERIOD 6/15/2020 - 8/9/2020

EQUIPMENT

Description
CLV Resubmittal Fee (60 Day)
Traffic Control Plan (Per Page)

EACH UNIT

\$200.00 \$35.35

9/5 8/6 8/7 8/8 8/9
ED THU FRI SAT SUN Total City Total Amount
0 0 0 0 0 0 1 \$200.00
0 0 0 0 6 \$212.10
Sub Total \$412.10

RETAINAGE 0%	TOTAL AMOUNT DUE	ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$412.10	\$412.10 \$0.00 \$0.00 \$412.10	\$0.00

AMOUNT DUE

\$412.10

Las Vegas, NV 89118 702-873-5682



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

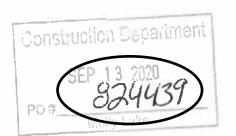
Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741, Description: 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

Work performed					"QUAL	Ţ		
WR#	DPR#	Work Code I	Description	Footage	Units	UcM	\$ Unit Price	\$ Total
3679129	205181		REIM 4% HANDLING	-	1	EA	6,140.85	6140.85
Total by 36791		Tatal by 367912	9	0		40.85		Title Television
			Notes	Footage				
							Total	6,140.88
	_						Taxes	0.00
vaice Tot	al							\$ 6,140.85



APPROVED BY Lather Sadore

APPROVED BY____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRI
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	9	\$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		
7/-		4% Handling	\$225.49		
		Sales Tax	\$278.12		Private Control of the Control of th
		Total	\$6,140.85		

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 YEGAS NV 89118

Ship To:

NORTHERN PIPELINE CONSTRUCTION

WR-3679129

MESQUITE & 14TH STREET

LAS VEGAS NEVA

Purchase Order No.		Customer ID		erson ID	Shipping Method	Payment Term	s Reg Ship Date	Master No.
392857		627	402			Net 30	8/19/2020	423,833
Ticket #	Shipped	Item Nu	mber		Description		Unit Price	Ext. Price
983564	10.00	123F (6")		50 - 150	1.5sk CLSM I - (IQAC) 5	0% FA	\$85.00	\$850.00
983564	451.20	226-F		POZZ: 4% NC534 (32 DZ PHW)			\$0.20	\$90.24
983564	1.00	нн		HARD HA	TS/SAFETY GLASSES I		\$0.00	\$0.00
983564	1.00	NI		ENVIRON	MENTAL FEE	1	\$7.50	\$7.50
	10.00	123F (6 ⁻)		50 - 150 1	1.5sk CLSM I - (IQAC) 5	0% FA	\$85.00	\$850.00
983565	451.20	226-F			NC534 (32 OZ PHW)		\$0.20	
983565	1.00	нн		1	S/SAFETY GLASSES !		, , , , ,	\$90.24
983565		[\$0.00	\$0.00
983565	1.00	N1		ENVIRONA	MENTAL FEE		\$7.50	\$7.50

Subtotal \$1,895.48 Misc \$0.00 MASTER REIMBURSABLE
WR# 3679109 \$158.74 Tax Freight \$0.00 **Trade Discount** \$0.00 Total \$2,054.22

Vendor#_ G/L	ggu	3220	
Job/Phase Unit #		1.77	
Recv'd.	7.88 9.7c	caon	

205 Amount. Approved. 9.1.2020 Date ... P-Card []

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Invoice

\$1,425.36

\$0.00

\$0.00

\$0.00

\$119.38



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

	Order No.	Customer ID		person ID	Shipping Method	Payment Te	rms	Reg Ship Date	Master No.
390397		627	402			Net 30		8/20/2020	423,907
Ticket #	Shipped	item Nu	mber		Description	1	-	Jnit Price	Ext. Price
963727	11.00	123F (6")		50 - 150	1.5sk CL5M I - (IQAC) 5	0% FA		\$85.00	\$935.00
983727	496.32	226-F	26-F P(POZZ: 4% NC534 (32 OZ PHW)			\$0.20	\$99.26
983727	1.00	нн		HARD HA	TS/SAFETY GLASSES !			\$0.00	\$0.00
983727	1.00	N1		ENVIRON	MENTAL FEE	H		\$7.50	\$7.50
983728	4.00	123F (6")		50 - 150	1.5sk CLSM I - (IQAC) 5	0% FA		\$85.00	\$340.00
	180.48	226-F		POZZ: 4%	NC534 (32 OZ PHW)			\$0.20	\$36,10
983728	1.00	нн		HARD HAT	FS/SAFETY GLASSES!			\$0.00	\$0.00
983728	4.00			*				30.00	30.00
983728	1.00	NI	11		ENVIRONMENTAL FEE			\$7.50	\$7.50

Subtotal Misc Tax Freight Trade Discount Tota! \$1,544.74

Vendor# G/L J Job/Phase. Unit # -

7 155 2 4 5000

Recvid.

Amount. Approved.

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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

> 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 (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK	15.05, 4-WEEK 60.7	07/29/20 08/19/20 20)	08/18/20 08/21/20	270.90 38.70
1	900000008	DELIVERY - FLAT RATE (RATE 75.00)	10.04.2	MASTER REIME	RIIRSARI F	75.00
1	902000009	PICKUP - NO CHARGE (RATE 0.00)	WR# 3679129			

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY

NO.

EQUIPMENT

NPL CONSTRUCTION COMPANY-LY

5025 CAMERON

ARDEN, NV 89118

NO ITEMS REMAINING ON RENT

Vendor #. G/L __ Job/Phase_ Una#__

Recvid.

Amount. Approved_

Date ___ P-Card []

	RENTAL	309.60
PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT	SALES	75,00
1 % % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE	TAX	0,00
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY CALL FOR DETAILS	TOTAL	384,60

RENTAL INVOICE

NO. RI20048888 CONTRACT NO. RC20016834

> SEQUENCE NO. 2 8/26/2020

PAGE 1 OF 1

EXHIBIT NO.__(TWC-3) SHEET 1166 OF 5387

CORPORATE OFFICE 310-327-0174 ar@tranchshoring.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. 3679129 JO8SITE JOB#3679129

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 08/21/20	08/20/20 08/21/20	75.25 10.75
1	902000009	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20) PICKUP - NO CHARGE (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY

NO.

EQUIPMENT

NO ITEMS REMAINING ON RENT

MASTER REIMBURSABLE

Job/Phase. Unit #	Or OI C
Recv'd.	(20 21 2m)
AmountApproved	Skyo
Date P-Card □	Copy

Vendor#

	1	RENTAL	86,00
PANALCAY DUE DATE OF THE PANALCAY OF THE PANAL	I.	SALES	0.00
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		TAX	0.00
CREDIT CARDS ACCEPTED A PROCESSING FEE WILL APPLY. CALL FOR DETAILS		TOTAL	86,00

RENTAL INVOICE

NO. RI20048801

CONTRACT NO. RC20010411

SEQUENCE NO. 4 8/26/2020

PAGE 1 OF 1

SHEET 1167 OF 5387
TRENCH
SHORING

CORPORATE OFFICE 310-327-0174 ar@tranchshoring.com www.tranchshoring.com

> 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

AC VECAC ANY BOXON

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
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	08/17/20	08/21/20	53,75
1	902000009	PICKUP - NO CHARGE (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY

NQ.

EQUIPMENT

NPL CONSTRUCTION COMPANY-LY

5025 CAMERON

ARDEN, NV 89118

NO ITEMS REMAINING ON RENT

mo Master Reimbursable Wr# 3679129

Vendor#	41070
G/L	Diameter State of the state of
Job/Phase	
Unit #	

Recv'd.

Amount ____

Date -

P-Card []

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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

TOTAL

129,00

TOTAL

129,00

TOTAL

129,00

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
TRENCH
SHORING

CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.trenchshoring.com

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
		(MINIMUM RENTAL 1 DAY, DAY 2.16, WEEK 15.05, 4-WEEK 80.20)	08/20/20	08/21/20	30,10
1	902000008	PICKUP - FLAT RATE (RATE 75.00)			75.00

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY

NO.

EQUIPMENT

NPL CONSTRUCTION COMPANY-LY

5025 CAMERON

ARDEN, NV 89118

NO ITEMS REMAINING ON RENT

י לאא	WASTER KENNBURSABLE
WR#_	3679129

MARTER DEMONDRADIE

Vendor #_ G/L Job/Phase. Unit #	9941070 11510
Recvid.	11111
Amount Approved _ Date	315.10

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PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK 1 1/4 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NO CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL	T RECEIVED BY DUE DATE

 RENTAL
 240.80

 SALES
 75.00

 TAX
 0.00

 TOTAL
 315.80



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RENTAL INVOICE

NO. RI20048786 CONTRACT NO. RC20008086

> SEQUENCE NO. 5 8/26/2020

> > PAGE 1 OF 1

EXHIBIT NO.__(TWC-3)
SHEET 1169 OF 5387

TRENCH
SHORING

CORPORATE OFFICE 310-327-0174 sr@trenchshoring.com www.trenchshoring.com

> NPL CONSTRUCTION COMPANY-LV 5025 CAMERON ARDEN, NV 89118

ON RENT DATE 04/28/20 PO NO. 390-403

JOB NO. 3679129 JOBSITE JOB#3679129

ARTURO JAIMES

N 13TH ST & E BONANZA RO

LAS VEGAS, NV 89101

ORDERED BY LAURA BRAMBILLA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1103000610	TRENCH TOP 6'X10' TREATED	08/18/20	08/21/20	17.20
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)			

902000009 PICKUP - NO CHARGE (RATE 0.00)

EQUIPMENT REMAINING ON RENT AS OF - 8/27/2020

QTY

NO.

EQUIPMENT

NO ITEMS REMAINING ON RENT

VM2	MASTER REIMBURSABLE
WRI	3679129

Vendor#	01941010
G/L Job/Phase_ Unit #	11:17
Recv'd-	
Amount	8/41.2020
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	RENTAL	17.20
DAVMENT DUE DATE IS AS DAVIS FROM HANDING TO BE AND THE STATE OF THE S	SALES	0.00
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	TAX	0.00
CREDIT CARDS ACCEPTED A PROCESSING FEE WILL APPLY, CALL FOR DETAILS	TOTAL	17.20

COMPTON - 310-327-6554 CORONA - 951-734-4280 LAKE FOREST - 949-454-0858 SAN DEGO - 858-530-2800 BANNING - 951-849-1611 LAS VEGAS - 702-851-0920

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

> 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

EXHIBIT NO.__(TWC-3)

SHEET 1170 OF 5387

LAS VEGAS, NV 89101

ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
11	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

OTY

NO.

EQUIPMENT

NO ITEMS REMAINING ON RENT

MASTER REIMBURSABLE

Vendor#. G/L	4941070
Job/Phase Unit#	, li-T)
Recvid.	137675
A	17.10.100

Amount_ Approved _ Date L. P-Card 🗔

Сору 🔲

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 51,60 SALES 75.00 TAX 0.00 TOTAL 126,60

RENTAL INVOICE

NO. RI20046911 **CONTRACT NO. RC20010824** 8/18/2020

PAGE 1 OF 1



CORPORATE OFFICE 310-327-0174 an@trenchshoring.com www.trenchshoring.com

> 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**

TAATALIONE N 13TH ST & E BONANZA RD

LAS VEGAS, NV 89101

ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
20		TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 80.20)	07/15/20	08/11/20	1,204.00

EQUIPMENT REMAINING ON RENT AS OF - 8/19/2020

QTY

NO.

EQUIPMENT

20

1103000810

TRENCH TOP 6'X10' TREATED

WR#	3679122
Vendor#_ G/L	9941070 USIO 1133
Job/Phase Unit #	
	225 2 4 2820
Amount	1204.00
Approved Date	
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	RENTAL	1,204.00
AYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT	SALES	0.00
24 THE MONTH LATE FEE WILL BE CHARGED ON AN ANCES NOT RECEIVED BY DUE TATE	TAX	0.00
REDIT CARDS ACCEPTED A PROCESSING FEE WILL APPLY. CALL FOR DETAILS	TOTAL	1,204,00

RENTAL INVOICE

NO. RI20048777 CONTRACT NO. RC20006282

SEQUENCE NO. 5 8/26/2020

PAGE 1 OF 1

SHEET 1172 OF 5387

RENCH
SHORING

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 04/13/20

PO NO. 390-403 JOB NO. 3679129

JOBSITE JOB#3579129

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	y _n	08/03/20 08/17/20	08/16/20 08/21/20	39.20 14.00
		(MINIMUM RENTAL 1 DAY, DAY 1.40, WEEK	9.80, 4-WEEK 39.20)	3377772	55,217,29	14.00
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# 3679 12.9

Vendor # G/L Job/Phase Unit #	1510 110
Recv'd	The state of the s
Amount	53.20
Approved Date	9.2.2020
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	RENTAL	53,20
DAVHENT DIE DATE IS SE DAVE FROM INVESTOR DATE AND	SALES	0.00
PAYMENT DUE DATÉ IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 3/8 PER MONTH LATE FEE YMLL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE	TAX	0,00
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY, CALL FOR DETAILS	TOTAL	53.20



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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3679129		\$10,247.76
- 275				
				\$10,247,76

TOTAL AMOUNT DUE:	\$10,247.76
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,247.76

Approved:	
-	
Approved.	





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

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#: 50085186
INVOICE DATE: 8/16/2020

Fax 702-873-4179

702-873-5682

TERMS: 30 days due net

NBC IO#: 505000021271

*** Jab Not Complete ***

INVOICING PERIOD 8/10/2020 - 8/16/2020

EQUIPMENT

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

12 8/13 8/14 8/15 8/16
ED THU FRI SAT SUN Total Qty Total Amount
2 2 2 0 0 7 \$1,449,98
1 1 1 0 0 3 \$639,01
Sub Total \$1,988,99

HOUR \$36.88 32 0 28 45 48 0 HOUR \$45.79 0 0 0 15 0 HOUR \$36.88 4 0 7.5 7.5 0 0 HOUR \$36.88 0 0 0 0 8 0 HOUR \$36.88 0 0 0 0 2.5 0 HOUR \$36.88 0 0 0 0 2.5 0 HOUR \$45.79 0 0 0 0 2.5 0
\$36.88 32 0 28 45 48 \$45.79 0 0 0 0 15 \$36.88 4 0 7.5 7.5 0 \$36.88 0 0 0 0 8

Description
Flagger - Contract Flaggers
Flagger (OT) - Contract Flaggers

Description
Flagman Half Road >500'

Flagmen Half Road <500'

PER/DAY PER/DAY

9207.14 \$179.67

LABOR

Flegger (OT) - Tanya Oku Flegger - Jorge Castellanos Flegger (OT) - Jorge Castellanos Flagger - LeAnn DeShane Flagger - Angelo Howard Flagger (OT) - Angelo Howard

Flagger - Tanya Oku

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES
\$0.00	\$10,247.76	\$10,247.76	\$0.00	\$8,258.77	\$0.00

EQUIPMENT RENTAL TOTAL

\$1,988.99

AMOUNT DUE

\$10,247.76



50084155

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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROUFLAGGING	3679129		\$15,456.85
				
		1000		
<u> </u>	1/-			\$15,455.85

\$15,455.85	TOTAL AMOUNT DUE:	
\$0.00	TAXES:	
\$6.00	% RETAINAGE	
\$15,455.85	INVOICE TOTAL	

Approved:			
)		-111-511
Approved:		 	





National Barricade LLC

Phoenix, AZ 85027

INVOICE

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

N. LAS VEGAS, NV 89115 6355 SHATZ STREET

SOUTHWEST GAS CORPORATION

Job ID: 043864

LAS VEGAS/NDOT

19820 North 7th Avenue Sulte 120

14TH ST & MESQUITE AVE 14TH ST & MESQUITE AVE

INVOICE#: 50084155

Fax 702-873-4179 702-873-5682

INVOICE DATE: 6/21/2020

NBC IO#: 505000021271 TERMS: 30 days due net

Flagger (OT) - Contract Flaggers Flagger - LaAvn DeShane Flagger (OT) - LeAvn DeShane Flagger - Eddy Lopez Flagger (OT) - Eddy Lopez Flagger (OT) - Eddy Lopez	Description Flagger - Contract Flaggers	Description Flagman Haif Road >500' Flagman Haif Road <500'	Foreman: JESSICA OCHOA 702-222-9224
			A 702-222-9224
HOUR HOUR HOUR	Unit	Unit PER/DAY PER/DAY	
\$36.05 \$44.76 \$36.05 \$44.76 \$36.05 \$44.76	Price	Price \$202.48 \$175.63	INVOICING PERIOD 6/15/2020 - 6/21/2020 EQUIPMENT
000	MON TO	MON 2	PERIOD 6/15/202
67.5 0 7.5 0	OR EVIG	₩ 22 E	15/2020 - MENT
7.5 0	6/17 WED	6/17 WED	- 6/21/202
52.5 0 7.5 0 0	0H1 818	7HU	8
0.5 0.5 0.5 0.5	6/19 FRI	FR. 2	
00000	6/20 SAT	8/20 SAT 0	
00000	6/21 8UN	5UN 0	ob No
296 4 38 0.5 8 8ub Total	Total Qty	Total Qty 10 5 Sub Total	*** Job Not Complete
\$10,670.80 \$179.04 \$1,369.90 \$22.38 \$288.40 \$22.38 \$12,552.90	Total Amount	Total Amount \$2,024.80 \$878.15 \$2,902.95	lete ***

EXHIBIT NO.__(TWC-3)
SHEET 1178 OF 5387

Consortions Contact:

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

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$15,455.85	\$15,455,85	\$0.00	\$12,552.90	\$0.00	\$2,902.95

\$15,455.85



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

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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3879129		\$13,592.8
. "				
- 10			W 100 C	
				\$13,592.81

TOTAL AMOUNT DUE:	\$13,592.81
TAXES:	\$0.00
% RETAINAGE	60.00
INVOICE TOTAL	\$13,592.81

Approved: 🗶	
0	
Approved:	





19820 North 7th Avenue Suite 120 National Barricade LLC

Fax 702-873-4179

702-873-5682

Phoenix, AZ 85027 INVOICE

Job ID: 043864

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

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

N. LAS VEGAS, NV 89115 6355 SHATZ STREET

SOUTHWEST GAS CORPORATION

Foreman: JESSICA OCHOA 702-222-9224

INVOICE#: 50083362

INVOICE DATE: 5/10/2020

NBC IO#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

INVOICING PERIOD 5/4/2020 - 5/10/2020

EQUIPMENT

Description
Flagman Half Road >500'
Flagman Half Road <500'

PER/DAY PER/DAY

Price \$202.48

- 12 E S SUN O Sub Total Total Amount \$2,902.95 \$2,024.80

LABOR

Description Flagger - Contract Flaggers Flagger - LeAnn DeShane Flagger (OT) - LeAnn DeShane Flagger - Kristin Kerr Flagger (OT) - Kristin Kerr Flagger - Lascelle Montaque Flagger (OT) - Lascelle Montaque Flagger - Kylan Savage	
HOUR HOUR HOUR HOUR HOUR HOUR HOUR	
Price \$38.05 \$38.05 \$44.76 \$36.05 \$44.76 \$36.05 \$44.76 \$36.05	
43.5 0.5 0.5	7
31 8 3 8 8 3 8 8 8 8 8 8 8 8 8 8 8 8 8 8	;
24.75 7.5 7.5 0	1
740 000 000 000 000	l I
37 7 7 7	
8 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
SUN T	
Total City 192.25 37.5 4 4 3.5 3.5 37.5 4 7 Sub Total	
Total Amount \$6,930.61 \$1,351.88 \$179.04 \$238.40 \$166.66 \$1,351.88 \$179.04 \$252.35 \$10,689.86	

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

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$13,592.81	\$13,592.81	\$0.00	\$10,689.86	\$0.00	\$2,902.95

AMOUNT DUE

\$13,592.81



Invoice

50083901

Date: 09/11/2020 Attn: Accounts Payable To: Southweat 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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3879129		\$14,961.7
			-	
mental qual to the		10202 27		
=				
				\$14,981.7

TOTAL AMOUNT DUE:	\$14,961.77
TAXES:	\$0,00
% RETAINAGE	\$0.90
INVOICE TOTAL	\$14,961,77

Approved: 1	
Approved:	





6366 SHATZ STREET N. LAS VEGAS, NV 89115

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/NOOT

INVOICE#: 50083901

Fax 702-873-4179 702-873-5682

INVOICE DATE: 6/7/2020

NBC 10#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

INVOICING PERIOD 6/1/2020 - 6/7/2020 EQUIPMENT

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#: Customer Job#: VVR 3678129 Cailed in By: JESSICA

Unit
Price
MON 671
8/2 TUE
WED WED
HT 64
F7.
SAT
SUN 87
Total City
City Total Amount

Description
Flagman Half Road >500'
Flagman Half Road <500'

										1000	96,306,30
			LA.	BOR							
	:		2	6/2	6/3	8/4	6/6	97.6	\$		
Flamer - Covinst Flamer	Unix	Price	MOM	덂	WED	Ή	콨	SAT	SUN	Total Qty	Total Amount
Flagger - Cowneck reggers		\$36.05	. £	42	49	49	8	0	٥	238	\$8,579.90
Flagger - Cheryl Titchen	5 5	300.00	ı ~	ů	1.5	7.5	7.5	0	0	37	\$1,333.85
Flagger - Sonya Esters	5 5	930,00	, c	• 0	7.5	0	0	0	0	7.5	\$270.45
Flagger - Tarrya Oku		1 50 C) C	• •	6		0	0	0	7.5	\$270.38
Flagger - Juan Gutierrez		600.00	10	, 0	1	ĺ	7.5	0	0	7.5	\$270.38
Flagger - Jorge Castellanos		#36.00	> ~	ö	G	15	0	0	0	29.5	\$1,063.48
	1001	600.00	c	-	C	c	7.5	0	0	7.5_	\$270,38
										Sub Total	\$12,058.82

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

AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$14,961.77	\$0.00	\$14,961.77	\$14,961.77	\$0.00	\$12,058.82	\$0.00	\$2,902.95



50084040

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

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3679129		\$15,615,06
 a continuos de la continuo della continuo de la continuo della con			
		W 18	
			\$15,615.06

TOTAL AMOUNT DUE:	\$15,615.06
TAXES:	\$0.00
% RETAINAGE	\$9.00
INVOICE TOTAL	\$15,615.06

Approved:		3 EL 33	
\circ			
Approved:	27		





19820 North 7th Avenue Suite 120 National Barricade LLC

Phoenix, AZ 86027

INVOICE

Job ID: 043864

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

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

8355 SHATZ STREET N. LAS VEGAS, NV 89115

INVOICE#: 50084040

Fax 702-873-4179 702-873-5682

INVOICE DATE: 6/14/2020 TERMS: 30 days due net

NBC IO#: 505000021271

INVOICING PERIOD 6/8/2020 - 6/14/2020

Foreman: JESSICA OCHOA 702-222-9224 PER/DAY PER/DAY \$202.48 EQUIPMENT _ 2 Z 00 Sub Total Total Amount \$2,024.80

\$2,902.95

\$878.15

Description
Flagman Half Road >600'
Flagman Half Road <500'

*** Job Not Complete ***

			<u> </u>	BOR							
			<i>9</i> .	6/9	6/10	671	£/12	6/13	Ø14	<u> </u>	•
Description	Unit	Price	MON	JUE	¥ii D	뒫	2	SAT	SUN	Otal Otv	Total Amount
Flagger - Contract Flaggers	HOUR	\$36.05	8	2	27	2	49	0	اد	SEO.	UN 2.21.03
Flagger (OT) - Contract Flaggers	HOUR	\$44.76	0	4	! در	5	5 (۰ د		, 8	#0,070,000
Flancer - LeAnn DeShane	2	9	,	, .	, (٠,	•	c	_	3013.3X
Control Control Control	קטק. גטסק	\$-30.U5	i.	0	0	0	0	0	0	υ U	\$126.18
riagger - cance seeger	HOUR	\$36.05	٥	00	œ	0	7.5	0	0	23.5	\$847.18
riegger (OT) - Lance Jaeger	HOUR	\$44.76	0	1.5	1.5	0	0	0	0	ω	S134 28
ragger - Nylan Savage	HOUR	\$36.05	0	0	00	0	0	0	٥	œ	\$288.40
Tiegger (VI) - Tyler Davege	HOUR R	344.76	0	0	<u>1</u> ,55	0	٥	0	0	, di	\$67.14
	HOLK ROCK	\$35.05	7.5	œ	D0	ø	7.5	0	0	39	\$1,405.95
California - Special Constitution	HOUR	\$44.76	0	5	 (5)	0.5	0	0	o	3.5	\$156.66
										Sub Total	\$12,712.11

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

AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$15,615.06	\$0.00	\$15,615.06	\$15,615.06	\$0.00	\$12,712.11	\$0.00	\$2,902.95



50084068

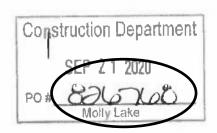
Date: 09/11/2020 Attn: Accounts Payable To: Southwest Gas Corporation 63:55 Shatz St North Las Vegas, NV 89115

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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
20	TRAFFIC CONTROL/FLAGGING	3879129		\$407.36
	- X			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
				\$407.36

TOTAL AMOUNT DUE:	\$407.36
TAXES:	\$0.00
% RETAINAGE	39.00
INVOICE TOTAL	\$407.36

Approved:	+		
()	, , , , , , , , , , , , , , , , , , , ,	
Approved:		500000	- Contraction





National Barricade LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

INVOICE

Jab ID: 044208 14TH ST & MESQUITE AVE 14TH ST & MESQUITE AVE

INVOICE#: 50084068

Fax 702-873-4179 702-873-5682

INVOICE DATE: 6/14/2020

NBC IO#: 505000021334 TERMS: 30 days due net

LAS VEGAS/NDOT

*** Job Complete ***

\$407.36	Sub Total										
\$200.00 \$207.36	6 →	00	.	00	00	o s →	00	00	\$34.56	EACH	
Total Amount	Total Qty	8/14 SUN	6/13 8AT	6/12 FRI	THU	8/10 WED	TUE 679	MON 6/8	Price	Unit	U

Description
CLV Resubmittal Fee (80 Cay) Traffic Control Plan (Per Page)

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#: Customer Job#: WR 3679129 Called in By: JESSICA

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

AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$407.36	\$0.00	\$407.36	\$407,36	\$0.00	\$0.00	\$407.36	\$0.00

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



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

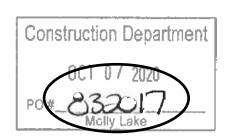
Contract #12741

Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	1	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING		3679129	***************************************	\$16,490.7
		-+			
-					
					\$16,490.7

TOTAL AMOUNT DUE:		\$16,490.79
TAXES:		\$0.00
% RETAINAGE		\$0.00
INVOICE TOTAL		\$16,490.79
	•	

Approved: 🗻	
Approved:	





6355 SHATZ STREET N. LAS VEGAS, NV 89115

SOUTHWEST GAS CORPORATION

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#: 50084282

Fax 702-873-4179 702-873-5682

INVOICE DATE: 6/28/2020

NBC 10#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

INVOICING PERIOD 6/22/2020 - 6/28/2020

Foreman: JESSICA OCHOA 702-222-9224

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

EQUIPMENT

	Legge (O1) - sectioning metal	Electrical (CC) (Control of Control of Contr		Flagger - Angels Howard	Flagger - Laggedia Montague	Flagger (OT) - Leann DeShane	Flegger - LeAnn DeShane	Flagger (OT) - Contract Flaggers	riagger - Contract Flaggers	Description				Hagman Hail Road <500	Hagman Half Road >500"	Description	3
	HOUR	HOUR				1000		HOUR	HOUR	Unit				PERIDAY	PER/DAY	Unit	
	\$44.76	336.05	20.00	#3d.U5	344.70	400.00	42 OF	\$44.76	\$36.05	Рпсе				\$175.63	\$202.48	Price	
	0	0			. .		.	7.5	55	MON	6/22	¥		_	N	NOM	6V22
	0	7.5	i c	0	¢	ò	7 4	0	56	류	6/23	LABOR		_	2	TUE:	6/23
	0.5	œ	0	0	9.5	1 0	0 6	0	20	WED	6/24			_	2	WED	6/24
	0	7,5	0	D		Ü	, 1	,	56.5	댐	6/25			_	2	뒫	6/25
	0	o	7.5	7.5	0	ò	, (>	52.5	FR	6/26			_	N	F	6/26
	0	0	0	o	0	· C	•	>	0	SAT	6/27			0	0	SAT	6/27
	٥	0	0	0	0		, (۰ د	۰	NUS	6/28			0	0	SUN	6/28
Sub Total	0.5	23	7.5	7.5	N	38.5		75	286	Total City			Sub Total	, Ch	10	Total Cty	
\$13,587.84	\$22,38	\$829.15	\$270.38	\$270.38	\$89.52	\$1,387.93	0.1.0004	02.35.54	\$10.382.40	Total Amount			\$2,902.95	\$878.15	\$2,024.80	Total Amount	

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$16,490.79	\$16,490.79	\$0.00	\$13,587.84	\$0.00	\$2,902.95

AMOUNT DUE

\$16,490.79



50084402

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

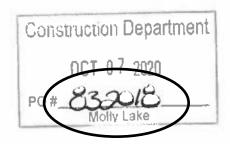
Contract #12741

Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
-	TRAFFIC CONTROL/FLAGGING	3679129		\$15,254.39
				100 100 100 100 100 100 100 100 100 100
\vdash				\$15,254.39

\$15,254.39	TOTAL AMOUNT DUE:	
\$0.00	TAXES:	
\$0.00	% RETAINAGE	
\$15,254.39	INVOICE TOTAL	

Approved:	x			
Year Hay	0			
Approved:				





National Barricade LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

INVOICE

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

Customer PO#: Customer Job#: WR 3679129 Cailed In By: JESSICA

LAS VEGAS/NDOT

Job ID: 043864 14TH ST & MESQUITE AVE 14TH ST & MESQUITE AVE

INVOICE DATE: 7/5/2020

INVOICE#: 50084402

Fax 702-873-4179 702-873-5682

NBC IO#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

	riagger (OT) - Leann Deshane		riagger (C1) - mainter Castanega	riegger - Mentic Control	riegger (OI) - Control rieggers	riagger - Contract Haggers	Description				Flagmen Haff Road <500*	Fiagman Half Road >500	Description			Foreman: JESSICA OCHOA 702-222-9224
																-222-9224
	HOUR	HOCK	HOUR	TO K	HOUR	HQCR	Unit				PER/DAY	PER/DAY	Unit			
	\$44.76	\$36.06	\$44.76	\$36.05	\$44.76	\$36.05	Price				\$175.63	\$202.48	Price			INVOICING PERIOD 6/29/2020 - 7/5/2020
	0.5	œ	0.5	,	35	74	MON	6/29	A		-	22	MON	6/29	EQUIE	PERIOD 6
	<u>1</u> .5	<u>ca</u>	1.5	۵٥	۵۵	2	TUE:	6/30	ABOR		4	1	TUE	6/30	EQUIPMENT	/29/2020
	0.5	Ċ	0.5	æ	0	52	WED	7/1			4	٠.,	WED	7/1		- 7/5/2020
	0.5	œ	0.5	ÇI	٥	56	롣	7/2			4	1	JHT	7/2		
	0	0	0	0	0	0	FRI	7/3			0	٥	FRI	7/3		
	0	0	٥	0	0	0	SAT	7/4			0	0	SAT	7/4		۲
	0	0	0	0	0	0	NUS	7/5			0	٥	SUN	7/5	*	NO.
Sub Total	ယ	32	ب	32	11.5	246	Total Oty			Sub Total	13	Uī	Total City			Job Not Complete
\$11,958.80	\$134.28	\$1,153.60	\$134.28	\$1,153.60	\$514.74	\$8,868.30	Total Amount			\$3,295.59	\$2,283.19	\$1,012.40	Total Amount			660

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

RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$0.00	\$15,254.39	\$15,254.39	\$0.00	\$11,958.80	\$0.00	\$3,295.59

AMOUNT DUE

\$15,254.39



50084525

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

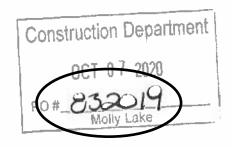
Contract #12741

Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3879129	*- "	\$13,122.65
_				
				\$13,122.65

\$13,122.65	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$13,122.65	INVOICE TOTAL
	-

Approved:	4			
	Q			
Approved:				





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

Customer PO#: Customer Job#: WR 3679129 Called in By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

19820 North 7th Avenue Suite 120 **National Barricade LLC**

Phoenix, AZ 85027 INVOICE

Job ID: 043864

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

INVOICE#: 50084525

Fax 702-873-4179 702-873-5682

INVOICE DATE: 7/12/2020

NBC 10#: 505000021271 TERMS: 30 days due net

*** Job Not Complete ***

INVOICING PERIOD 7/6/2020 - 7/12/2020

EQUIPMENT

Description	Unit	Price	MON 7/6	7/7 TUE	7/8 WED	7/9 UHT	7/10 FRI	7/11 SAT	7/12 SUN .	Total City	Total Amount
Flagman Half Road >500' Flagman Half Road <500'	PER/DAY PER/DAY	\$207.14 \$179.67	ယဝ	ယ ဝ	ယဝ	ω _	2 1	00	00	142	\$414.28 \$2,515.38
										Sub Total	\$2,929.66
			<u>F</u>	LABOR							
			7/6	717	7/B	7/9	7/10	7/11	7/12		
Description	Unit	Price	NOM	TUE	WED	THU	문	SAT	SUN	Total Qty	Total Amount
Hagger - Contract Flaggers	HOUR	\$36.88	39	42	42	56	26	٥	- 1	205	\$7.560.40
riegger (CT) - Contact Haggers	HOUR	\$45.79	0	0	ω	2.5	ω	0	0		\$389.22
Tagger - Cewin Decrease	HOUR	\$36,88	6.5	7.5	œ	00	6 6	0	0	38	\$1,401,44
Tiegger (C.) - Levent Decrease	HOLK	\$45.79	0	0	5	0.5	1.5	0	0	မ	\$160.27
riagger - Chary Litthen	HOUR	\$36.88	0	0	0	29	œ	o	0	16	\$590.08
- egygor (On) - Charly I inchesi	HOUR	\$45.79	0	0	0	0.5	 	0	0	N	\$91.58

Sub Total

\$10,192.99

TOTAL AMOUNT DUE \$13,122.65

AMOUNT DUE

\$13,122.65



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

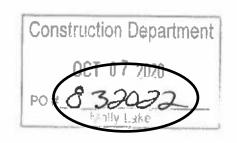
Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3679129		\$412.10
		*	THE RESERVE OF THE PARTY OF THE
			\$412.10
	WORK PERFORMED TRAFFIC CONTROL/FLAGGING		

\$412.10	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$412.10	INVOICE TOTAL

Approved:	8			
(\bigcirc		3	
Approved:		 191		





National Barricade LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

INVOICE

Job ID: 044208

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

INVOICE#: 50085694

Fax 702-873-4179 702-873-5682

INVOICE DATE: 9/13/2020

NBC IO#: 505000021334 TERMS: 30 days due net

*** Job Complete ***

INVOICING PERIOD 8/10/2020 - 9/13/2020

EQUIPMENT

Unit Price MON TUE WED THU FRI SAT SUN Total City Total Amount EACH \$200.00 0 1 0 0 0 0 0 1 \$200.00 EACH \$35.35 0 6 0 0 0 0 6 \$212.10 Sub Total \$412.10		
9/7 9/8 9/9 9/10 9/11 9/12 9/13 MON TUE WED THU FR! SAT SUN Total Qty Total A 0 1 0 0 0 0 0 0 1 0 6 0 0 0 0 0 Sub Total	EACH	Unit
9/8 9/9 9/10 9/11 9/12 9/13 TUE WED THU FR! SAT SUN Total Qty Total A 1 0 0 0 0 0 0 1 6 0 0 0 0 0 Sub Total	\$200.00 \$35.35	Price
9/9 9/10 9/11 9/12 9/13 WED THU FRU SAT SUN Total Qty Total A 0 0 0 0 0 0 1 0 0 0 5 Sub Total	0 0	NON 7/6
9/10 9/11 9/12 9/13 THU FRU SAT SUN Total Qty Total A 0 0 0 0 0 1 0 0 0 6 Sub Total	6 1	9/8 TUE
9/11 9/12 9/13 FRE SAT SUN Total Qty Total A 0 0 0 1 0 0 0 6 Sub Total	0	9/9 9/9
9/12 9/13 SAT SUN Total Qty Total A 0 0 1 0 0 6 Sub Total	0 0	9/10 THU
9/13 SUN Total Qty Total A 0 1 0 6 Sub Total	0 0	9/11 FRI
Total Qty Total A 1 6 Sub Total	00	9/12 SAT
y Total A	00	9/13 SUN
Total Amount \$200.00 \$212.10 \$412.10	1 6 Sub Total	Total Qty
	\$200.00 \$212.10 \$412.10	Total Amount

CLV Resubmittal Fee (60 Day)

Foreman: JESSICA OCHOA

Customer PO#: Customer Job#: WR 3679129 Called In By: JESSICA

N. LAS VEGAS, NV 89115

Traffic Control Plan (Per Page)

AMOUNT DUE

\$412.10

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



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

Work performed		Work performed			T		BEST COST
WR#	DPR#	Work Code Description	Footage	Units	MoU	\$ Unit Price	\$ Total
3679129	205329	REIM 4% HANDLING		1	EA	1,937.57 1	937.57
	-	Total by 3879129	0	1,9	37.57		
	Will the state	Notes	Footage				
- H/X						Total	1,937.57
						Taxes	0.00
voice Tot	8I		witter				\$ 1,937.5



APPROVED BY Lakey Sactori

APPROVED BY_

Page 1 of 1

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRE
TRENCH SHORING COMPANY	3679129	The property of the state of the state of		\$677.00	
TRENCH SHORING COMPANY	3879129	\$466.30		\$466.30	Particular Communications
TRENCH SHORING COMPANY	3679129	\$462.00		\$462.00	
TRENCH SHORING COMPANY	3679129	\$257.75		\$257.7	\$ 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		

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

RENTAL INVOICE

NO. RI20027638 5/31/2020 PAGE 1 OF 1



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

> NPL CONSTRUCTION COMPANY-LY 5025 CAMERON ARDEN, NV 89118

CUSTOMER NO. 14049
CONTRACT NO. RC20008086
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3879129
ARTURO JAIMES
N 13TH ST & E BONANZA RD

LAS VEGAS, NV 89101 ORDERED BY LAURA BRAMBILLA

QUANTITY 10	EQUIPMENT TRENCH TOP 6'X10' TREATED	8fLL FROM DATE 04/28/20	BILL THRU DATE 05/25/20	AMOUNT 602.00
	(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.06, 4-WEEK 60.20)			
1	DELIVERY - FLAT RATE			75.00

Vendor # 004(7)

G/L 65/O 9774

Job/Phase 1/22

Unit #

Recv'd. SEP 04 2020

Amount 177.(0)

Approved 277.2020

P-Card C Copy C

MASTER REIMBURSABLE

b	
RENTAL	602.00
SALES	75.00
TAX	0.00
TOTAL	677.00

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

MOORPARK - 805-529-4614 FULLERTON - 714-879-1005 BAKERSFIELD - 661-396-8160 FRESNO - 559-691-4123

COMPTON · 310-327-6584 CORONA · 951-734-4290 LAKE FOREST · 849-464-0868 SAN DIEGO - 858-630-2500 BANNING · 951-849-1811 LAS VEGAS · 702-661-0920

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 2	1103000610 1103000610	TRENCH TOP 6'X10' TREATED TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	07/21/20 07/21/20	08/10/20 08/17/20	270.90 120.40
1	902000008	PICKUP - FLAT RATE (RATE 75 00)		36	75.00

EQUIPMENT REMAINING ON RENT AS OF - 8/25/2020

QTY

NO.

EQUIPMENT

NO ITEMS REMAINING ON RENT

Kir Su	79/20
Vendor # G/L Job/Phase Unit #	9941070 2-10524 1127
Recv'd.	.2
Amount Approved Date	100.30 mg
P-Card [Con

MASTER REIMBURSABLE

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 • 806-829-4614 FULLERTON • 714-879-1005 BANNING 951-849-1611 LAS VEGAS 702-651-0920 BAKERSFIELD 651-398-9160 FRESNO 7558-891-4123

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

RENTAL INVOICE

NO. RI20049294 **CONTRACT NO. RC20010624**

> SEQUENCE NO. 4 8/27/2020

> > PAGE 1 OF 1

EXHIBIT NO.__(TWC-3) SHEET 1205 OF 5387

CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.trenchshoring.com

> NPL CONSTRUCTION COMPANY-LY **5025 CAMERON ARDEN, NV 89118**

CUSTOMER NO. 14049 ON RENT DATE 05/20/20

> PO NO. 390-397 JOB NO. 3679129 **JOBSITE JOB#3679129**

> > **TAATALIONE**

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 08/19/20	08/18/20 08/20/20	301.00 86.00
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)		20,20	00.00
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

MASTER REIMBURSABLE

Vendor#	9041070
Vendor #	SIO WISH
2001L 11920	11:17
Unit #	
Recv'd.	SEP 0 3 2020
Amount	469.00
Approved -	11
Date P-Card []	Cony F
	C C1.7

	RENTAL	387.00
PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT	SALES	75.00
1 % % PER MONTH LATE FEE WILL BE CHARGED ON RAI ANCES NOT RECEIVED BY DUE DATE	TAX	0.00
CREDIT CARDS ACCEPTED A PROCESSING FEE WILL APPLY, CALL FOR DETAILS	ΤΩΤΔΙ	462.00

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
TRENCH
SHORING

CORPORATE OFFICE 310-327-0174 ar@trenchshoring.com www.trenchshoring.com

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	FROM DATE	THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED	08/05/20 08/19/20	08/18/20 08/21/20	150.50 32.25
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	V 01 1 01 EU	442 1/20	32,23
1	902000008	PICKUP - FLAT RATE (RATE 75.00)			75.00

EQUIPMENT REMAINING ON RENT AS OF -9/1/2020

QTY

NO.

EQUIPMENT

NPL CONSTRUCTION COMPANY-LV

5025 CAMERON

ARDEN, NV 89118

NO ITEMS REMAINING ON RENT

MASTER REIMBURSABLE

Recv'd.

SEP 03 2020

Amount ___ Approved _

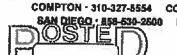
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PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 M % PER MOINTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED A PROCESSING FEE WILL APPLY, CALL FOR DETAILS

RENTAL 182.75
SALES 75.00
TAX 0.00

TOTAL 257.75



CORONA • 951-734-4290 LAKE FOREST • 849-454-0858 BANNING • 851-849-1611 LAS VEGAS • 702-851-0920

MOORPARK · 805-529-4614 FULLERTON · 714-879-1005 BAKERSFIELD · 841-396-8160 FRESNO · 559-891-4123



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	3679129		\$12,967.4
		<u> </u>	
			\$12,967.4

	· · · · · · · · · · · · · · · · · · ·	
\$12,967.47	TOTAL AMOUNT DUE:	
\$0.00	TAXES:	
\$0.00	% RETAINAGE	
\$12,967.47	INVOICE TOTAL	

Approved: \(\)	
0	
Approved:	





National Barricade LLC

19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

INVOICE

Job ID: 043864

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

INVOICE#: 50085948

Fax 702-873-4179 702-873-5682

INVOICE DATE: 9/27/2020

NBC IO#: 505000021271 TERMS: 30 days due net

*** Job Complete ***

INVOICING PERIOD 8/24/2020 - 9/27/2020

Foreman: OCTAVIO/SUNRISE 702-239-23

Customer PO#:
Customer Job#: WR 3679129
Called In By: JESSICA

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

EQUIPMENT

	PER/DAY	Unit
	\$207.14 \$179.67	Price
	1 2	9/21 MON
	00	9/22 TUE
	00	9/23 WED
	NN	9/24 THU
	NN	9/25 FRI
	00	9/26 SAT
	00	9/27 SUN Tota
Sub Total	ഗര	Total Qty
\$2,141.19	\$1,242.84 \$898.35	Total Amount

Description
Flagman Half Road >500

Flagman Half Road <500'

LABOR

Description
Flagger - Contract Flaggers

Ragger (OT) - Contract Flaggers

HOUR ROUR

\$36.88 \$45.79

	ĸ.	48	MON	9/21
	0	0	TUE	9/22
	0	0	WED	9/23
	15	128	뒫	9/24
	0	88	FRI	9/25
	٥	0	SAT	9/26
	0	0	NUS	9/27
Sub Total	24	264	Total Qty	
\$10,835.28	\$1,098.96	\$9,736,32	Total Amount	

\$0.00	RETAINAGE 0%
\$12.976.47	TOTAL AMOUNT DUE
\$12,976.47	TOTAL CHARGES
\$0.00	SALES TAX
\$10,835.28	LABOR TOTAL
\$0.00	ONE-TIME CHARGES
\$2,141.19	EQUIPMENT RENTAL TOTAL

Operations Contact: Carlos Lima, NBC Superintendent

Las Vegas, NV 89118 702-873-5682 5025 Cameron St

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

AMOUNT DUE

\$12,976.47



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

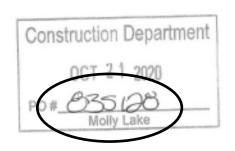
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3679129		\$2,635.2
			\$2,635.25

TOTAL AMOUNT DUE:	\$2,635.25
TAXES:	\$0.00
% RETAINAGE	30.69
INVOICE TOTAL	\$2,635.25

Approved:	
0	
Approved:	





National Barricade LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

INVOICE

Job ID: 043864 14TH ST & MESQUITE AVE

LAS VEGAS/NDOT 14TH ST & MESQUITE AVE

Customer Job#: WR 3679129 Called In By: JESSICA

Customer PO#:

N. LAS VEGAS, NV 89115 6355 SHATZ STREET

Foreman: OCTAVIO/SUNRISE 702-239-23

INVOICE DATE: 10/4/2020 INVOICE#: 50086048

Fax 702-873-4179

702-873-5682

TERMS: 30 days due net

NBC IO#: 505000021271

*** Job Complete ***

INVOICING PERIOD 9/28/2020 - 10/4/2020

\$179.67 \$207.14 NON 9/28 EQUIPMENT 9/29 WED 00 10/2 FR SAT 93

> SUN 10/4

Total Qty

Total Amount \$207.14

\$179.67

\$386.81

00

Sub Total

Price

LABOR

	HOUR	Unit
	\$45.79	Price
	00	9/28 MON
	00	9/29 TUE
	00	9/30 WED
	00	10/1 THU
	4 6	10/2 FRI
	00	10/3 SAT
	00	10/4 SUN
Sub Total	56	Total Qty
\$2,248.44	\$2,065.28 \$183.16	Total Amount

Description
Flagger - Contract Flaggers

Flagman Half Road <500' Flagman Half Road >500'

PER/DAY PER/DAY Description

Flagger (OT) - Contract Flaggers

RETAINAGE 0% TOTAL AMOUNT DUE

SALES TAX LABOR TOTAL ONE-TIME CHARGES

TOTAL CHARGES

EQUIPMENT RENTAL TOTAL

AMOUNT DUE

5025 Cameron St

702-873-5682

Las Vegas, NV 89118

Carlos Lima, NBC Superintendent

Operations Contact:

\$2,635.25

\$2,635.25

\$0.00

\$2,635.25

\$2,248.44

\$0.00

\$386.81

\$0.00

Error daims 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				
	\circ			
Approved	1:			





National Barricade LLC

19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

INVOICE

Customer PO#: Customer Job#: WR 3679129

N. LAS VEGAS, NV 89115

Called In By: JESSICA

Foreman: OCTAVIO/SUNRISE 702-239-23

Job ID: 043864

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

INVOICE#: 50086155

Fax 702-873-4179 702-873-5682

INVOICE DATE: 10/11/2020

NBC IO#: 505000021271 TERMS: 30 days due net

*** Job Complete ***

INVOICING PERIOD 10/5/2020 - 10/11/2020

EQUIPMENT

			Flagman Half Road <500'	riagman Half Road >500"	pescription	Description
			PERIDAY	DEBUNAY	Unit	
		4110.01	\$170 67	650744	Price	
Ā		c		,	MON	10/5
LABOR		c	0 0		TUE	10/6
		2			WED	10/7
		0	. 0	ŀ	Ħ	10/8
		0	0		FR	10/9
		0	0	57.	TAS	10/10
		0	0	900	2	10/11
	Sub Total	2	_	TOTAL MAY	Total Ott	
	\$566,48	\$359.34	\$207.14	Innount and	Total A	

	7000	Unit
	990.88	Price
	0	10/5 MON
	0	10/6 TUE
	42	10/7 WED
	0	10/8
	0	10/9 FRI
	0	10/10 SAT
	0	10/11 SUN
Sub Total	42	Total Qty
\$1,548.96	\$1,548.96	Total Amount

Flagger - Contract Flaggers

Description

Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St

Las Vegas, NV 89118 702-873-5682

RETAINAGE 0% SALES TAX LABOR TOTAL ONE-TIME CHARGES TOTAL AMOUNT DUE EQUIPMENT RENTAL TOTAL TOTAL CHARGES \$2,115,44 \$1,548.96 \$2,115.44 \$566,48 \$0.00 \$0.00 \$0.00

\$2,115.44

AMOUNT DUE



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

91945664

Date:10/11/2020

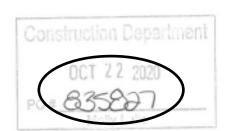
To: SOUTHWEST GAS CORPORATION

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

Work performed							, BEST COST
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	205504	REIM 4% HANDLING		1	EA	668.35	668.35
		Total by 3679129	0	6	68.35	000.00	000.00
		Notes	Footage				
						Total	668.35
voice Total						Taxes	0.00
oice rola	1						\$ 668.35



	Vace.	0.
APPROVED BY	enschif.	Santora.

APPROVED BY _____

					<u> </u>
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WE
UNITED SITE SERVICES	3679129	\$632.34	\$10.72	\$643.06	\$ 643.00
		\$632.34	\$10.72	\$643.06	
		Sub-Total	\$632.34		<u></u>
		4% Handling	\$25.29		·
		Sales Tax	\$10.72		
		Total	\$668.35		

205504

United

INVOICE

Page: 1

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,

A Company, Inc.

5080 Cameron St

A United Site Services Company

Customer Service: 1-800-456-1200

LAS VEGAS, NV 89118-1554

Ship NPL

To: 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
	ER REIMBURSABLE				62.94
ESF Enhanced Safety Fee		GA. Job.	¹³ กลรย	20180 2445/0 11:17	39.05
To continue providing Easy; Safe & Clean servi rou may notice a change in fees on your invoice fisit UnitedSiteServices.com/AccountUpdates or more information.	ce e.	Viet Rect Amor	vid	3,04	





A Company, inc. A United Site Services Company

Customer Service: 1-800-456-1200

INVOICE

Page: 2

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

NPL

To: 5080 Cameron St

LAS VEGAS, NV 89118-1554

Ship NPL

To: 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: Invaice Number: Our Order No:

USS-525583

0-1891012

114-10297488

128.00

Subject to Tax Exempt from Tax

504.34

Subtotal: Tax:

632.34

Total;

10.72 643.06

Please Remit to:

United Site Services PO Box 660475

Dallas, TX 75266-0475

յ<mark>ենակրիկիրը արդանակին անկաների իրանարին իրանակին իրանակության</mark>

Amount Paid:		
		

1 1	Check this box if you would like to pay by credit card, change your address or decline damage walver, and you have completed the necessary term(s) on the reverse.
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0000000114-1029748800000643062

EXHIBIT NO.__(TWC-3) SHEET 1217 OF 5387



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"

						QUAL	III, SAFEII,	DEST COS
Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	205736		REIM 4% HANDLING		1_	EA	253.02	253.02
		Total by 36791	29	0	2	53.02		
			Notes	Footage				
							Total	253.0
							Taxes	0.0
voice Tota	al							\$ 253.0

CONSTRUCTION DEPARTMENT

November 03, 2020 O# 838128 Molly Lake

APPROVED BY Kather Sasters

APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WE
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		

Page: 1

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

NPL

To: 5080 Cameron St

LAS VEGAS, NV 89118-1554

Ship NPL

To: 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 #_ G/L Job/Phase Unit #	5500780 1652 + 6510 11-7	5
Recvid.	OCT 6 5 2020	
Amount Approved Date P-Card □	243.70 0/15/2020 Copy []	1

	MAS	T.		WDU)	grani Trans	ho
WO#					TIRDIC SWINGS	
10.74	3	61	91	29		



Page: 2

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 NPL

To: 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"

NF	1
----	---

Customer ID:

USS-525583

Subject to Tax

Exempt from Tax

Subtotal:

232.98

Invoice Number: Our Order No:

114-10455573 0-1891012

128.00

104.98

Tax:

10.72

Total:

243.70

Please Remit to: **United Site Services** PO Box 660475

Dallas, TX 75266-0475

լենվորիվիչըությունի ինրենիկին ընթերբիունիլին

miount	Palo:	

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.



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 perfor	rmed			T	ITY, SAFETY	1 2201 000
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	AR1434	20.1113	ASPHALT REPLACEMENT (MACH) 0" - 4" 2501-		3,318	SF	5.01	16523.18
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
8679129	AR1434	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		2	EA	406.55	813.10
679129	AR1434	20.1805	FOG SEAL		3,318	SF	0.08	265.44
679129	AR1435		ASPHALT REPLACEMENT (MACH) 0" - 4" 2501-		3,681	SF	5.01	18441.81
879129	AR1435	20.1301	SAW CUTTING 0"-4" >44 LF		741	LF	0.75	555.75
679129	AR1435		VALVE/MANHOLE/CONCRETE 0-2.5° ID RAISE		1	EA	542.07	542.07
679129	AR1435		VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		1	EA	405.55	406.55
879129	AR1435	20.1805	FOG SEAL		3,681	SF	0.08	294.48
		Total by 367912	9	0	40.7	46.12		

	Notes	Footage		
			Total	40,746.12
Invoice Tetal			Taxes	0.00
Invoice Total				\$ 40,746.12

CONSTRUCTION DEPARTMENT
December 15, 2020
PO# 847475
Molly Lake

	. /	0.		
APPROVED BY	Kakkej	Sadore	APPROVED BY	
	/ 0		Page 1 of 1	



CODE 20.1000 CODE	ASPHALT R DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ ASPHALT R & R - MACHI	& R - HAND QTY 0 - 4"	ADDF		code	DEDICATED RIGHT OF WAY PRIVATE PROPERTY	CONCR) 9 WLY(
CODE 20.1000 CODE	DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ	QTY	PATCH		CODE CODE	DESCRIPTION DEDICATED RIGHT OF WAY PRIVATE PROPERTY	CONCR	ETE ORIVEWAY	C&G	VLY
20.1000 CODE	DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ	QTY		8' & UP	20.15021	DEDICATED RIGHT OF WAY PRIVATE PROPERTY	FLATWORK	DRIVEWAY	C&G	VLY
20.1000 CODE	DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ	QTY		8*& UP	20.15021	DEDICATED RIGHT OF WAY PRIVATE PROPERTY	FLATWORK	DRIVEWAY	C&G	VLY
CODE	DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ		4-1/8" - 8"	8* & UP	20.15021	DEDICATED RIGHT OF WAY PRIVATE PROPERTY	TENTHON		200	461
CODE	121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ	0 - 4"	4-1/8" - 8"	8* & UP		PRIVATE PROPERTY		1477		
CODE	121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ	0 - 4"	4-1/8" - 8"	8" & UP	CODE					
CODE	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ				CODE					-
CODE	501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ				CODE	CONCRETE RING	3S		1	
CODE	1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ				L COLUMN	DESCRIPTION		2.5 & UP		
CODE	2501 - 5000 SQ 5000 & UP SQ					REPLACEMENT ONLY	0 20	20 0 0		
CODE	5000 & UP SQ				24.1704	LOWER CONCRETE RING	7-			
CODE					20.1703	RAISE CONCRETE RING	2-			
	ASPHALT R & R - MACHI				-	TO THE CONTROL OF THE			1	
	ASPHALT R & R - MACHI					MISC. WORK			1	
		NE PLACEN	NENT		CODE	DESCRIPTION		QTY		
de com	DESCRIPTION	QTY				POTHOLE REPAIR (EA)		- Gri		
20.1100	0 - 120 SQ					PAVEMENT MARKINGS (S	OV.			
						STRIPING (LF)	w)			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP	The second secon	RAISED PAVEMENT MARKIN	NGS // EV			
	121 - 250 SQ		4 110 - 4	0 0 01		FOG SEAL (SQ)	NOS (LF)	3318		
	251 - 500 SQ					SLURRY SEAL (SQ)		2218		
	501 - 1000 SQ					HOT TAPE (LF)				
	001 - 2500 SQ				20,1007	HOT TAPE (LP)				
	2501 - 5000 SQ	3318			1	SAWCUTT	INC			1
	0000 & UP SQ	2013			CODE	DESCRIPTION	QTY	-		
					_	0 - 44 LF	QIT	4.		
	ASPHALT R & R - TEMP	P HOT PATO	H		20.1000	D - 44 El				
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	0-4"	4-1/8" - 8	01.0 110	
	- 120 SQ				201301		693	4-1/0 - 0	o a ur	
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CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & LIP	RO	TOMILL / PLATE MILLIN	G			
	21 - 250 SQ		THE PARTY OF THE P		CODE	DESCRIPTION	QTY			
	51 - 500 SQ				-	121 - 250 SQ	- GII			
-	01 - 1000 SQ					251 - 500 SQ				
	001 - 2500 SQ					501 - 1000 SQ				
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REMAN SIG	(), .	2018	5			DATE	0	1-21	2020	

F. ACOSTA



PR 1568

WO#			

PAVEMENT RE	PAIR RECORD
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WR# 3679129 ADDRESS TOWN DATE WEST KAR VERSIS CREW LEADER SUPERINTENDENT PERMIT # TYPE OF PAVING CURB SIZE OF CUT THICKNESS OF CUT SIDEWALK CONCRETE ASPHALT OTHER CUSTOMER PHONE # REMARKS HOME M400 5/6 0 9/24/20 WORK 24×16# 9/24/20 \$ 16x 33 北山 CHXIO SICPIF Fabian 17X12 #8 11×9 \$5 10 X12 #9 Valve 6x23 \$10 LIB #11 KXIS

2X L/R value

MPL-078 PR 1.1



PR 8205

PAVEMENT DEDA	ID DECORE		WO#
PAVEMENT REPA	IK KECORD		WR#
ADDRESS	216	TOWN	DATE
DREW LEADER		SUPERINTENDENT	PERMIT#
SIZE OF OUT		554824	
DUSTOMER PHONE #	THICKNESS OF CUT	TYPE OF PAVING CURS	USDEWALK OCONCRETE CASPHAL
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		/ -	CFI
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		Cloud	-
		1 1231	X/
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	- 100 100 -	11X11 121SF	T
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1 1	123 123		N
	123 123	13 ×9 117 SF	N
	123 123		N
	123 123	13 ×9 117 SF	N
	123 123	13 ×9 117 SF	N
	123 123	13 ×9 117 SF 31 UF	N
	123 123	13 ×9 117 SF	N



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

ASPHALT R & R - HAND PATCH	CODE 20.1000 0 - 120 CODE 121 - 2 251 - 5 501 - 1 1001 -	DESCRIPTION SQ DESCRIPTION 50 SQ	QTY	PATCH	RESS		DESCRIPTION	CONCR	ETE	C&G	VLY GUITE
CODE DESCRIPTION QTY	20.1000 0 - 120 CODE	DESCRIPTION SQ DESCRIPTION 50 SQ	QTY			CODE		FLATWORK	7	C&G	MACHINE
CODE DESCRIPTION QTY	20.1000 0 - 120 CODE	DESCRIPTION SQ DESCRIPTION 50 SQ	QTY			CODE		FLATWORK	7	C&G	M.V.CIITT
DESCRIPTION O - 4" 4-1/8" - 8" 8" & UP	20.1000 0 - 120 CODE	SQ DESCRIPTION 50 SQ		A. 110° D		CODE			UNIVEWAT	CAG	
CODE DESCRIPTION 0 - 4" 4-1/8" - 8" 8" & UP	CODE 121 - 2 251 - 5 501 - 1 1001 -	DESCRIPTION 50 SQ	0 - 4"	A 410° 0			DEDICATED RIGHT OF WAY				ALT GUITE
CODE DESCRIPTION 0 - 4" 4-1/8" - 8" 8" 8 UP CONCRETE RINGS CODE DESCRIPTION 0 - 2.5 2.5 8 UP REPLACEMENT ONLY LOWER CONCRETE RING 2-170 LOWER CONCRETE RING 2-170 LOWER CONCRETE RING 2-170 RASPHALT R & R - MACHINE PLACEMENT CODE DESCRIPTION QTY 20.1100 0 - 120 SQ 20.1100 0 - 120 SQ 20.1100 SQ SQ SQ SQ SQ SQ SQ	121 - 2 251 - 5 501 - 1 1001 -	50 SQ	0 - 4"	A. 110° 0			DDB/ATE DDADEDTV		-	-	-
121 - 250 SQ	121 - 2 251 - 5 501 - 1 1001 -	50 SQ	9.4		8° & LID		PRIVATE PROPERTY				-
251 - 500 SQ	251 - 5 501 - 1 1001 -	NAME OF TAXABLE PARTY.		4110 -0	0 0 0		CONCRETE DING	20		1	
S01 - 1000 SQ	501 - 1 1001 -	00.04				CODE			o er e a in		
1001 - 2500 SQ 2501 - 5000 SQ 2501	1001 -	000 SO				CODE		U - Z.5	2.5 & UP	3	
2501 - 5000 & UP SQ					-	20.1704	LOWER CONCRETE DING	1			
S000 & UP SQ		- montes and a second s				4 1703	DAVICE CONCRETE RING				
MISC. WORK				_	-	21.1103	RAISE CONCRETE RING	1		1	
CODE DESCRIPTION QTY	3000 8	UF OU					MICC WORK			1	
CODE DESCRIPTION QTY 20.1100 0 - 120 SQ 20.1802 PAVEMENT MARKINGS (SQ) 20.1802 PAVEMENT MARKINGS (SQ) 20.1803 STRIPING (LF) 20.1804 RAISED PAVEMENT MARKINGS (LF) 20.1805 FOG SEAL (SQ) 20.1805 FOG SEAL (SQ) 20.1806 SLURRY SEAL (SQ) 20.1807 HOT TAPE (LF) 20.1807	Vebri	NTD P D MACHINE	DI ACEM	ENT		CODE			om.		
20.1100 0 - 120 SQ CODE DESCRIPTION 0 - 4" 4-1/8" - 8 8" & UP 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 500 & UP SQ ASPHALT R & R - TEMP HOT PATCH CODE DESCRIPTION QTY 20.1200 0 - 120 SQ CODE DESCRIPTION QTY 20.1200 Q - 4" 4-1/8" - 8" 8" & UP 121 - 250 SQ CODE DESCRIPTION QTY 20.1200 Q - 120 SQ CODE DESCRIPTION QTY 20.1200 Q - 120 SQ CODE DESCRIPTION QTY 20.1200 Q - 120 SQ CODE DESCRIPTION QTY 20.1201 QTY 20.1202 Q - 120 SQ CODE DESCRIPTION QTY 20.1203 Q - 120 SQ CODE DESCRIPTION QTY 20.1204 QTY 20.1205 Q - 120 SQ CODE DESCRIPTION QTY 20.1206 Q - 120 SQ CODE DESCRIPTION QTY 20.1207 QTY 20.1208 Q - 120 SQ CODE DESCRIPTION QTY 20.1208 Q - 120 SQ CODE DESCRIPTION QTY 20.1201 QTY 20.1201 QTY 20.1202 Q - 120 SQ CODE DESCRIPTION QTY 20.1401 121 - 250 SQ 20.1402 251 - 500 SQ 20.1402 251 - 500 SQ				ENI	_	-			QIY		
CODE DESCRIPTION O - 4" 4-1/8" - 8 8" & UP 20.1803 STRIPING (LF) 20.1804 RAISED PAVEMENT MARKINGS (LF) 20.1805 FOG SEAL (SQ) 20.1806 SLURRY SEAL (SQ) 20.1806 SLURRY SEAL (SQ) 20.1807 HOT TAPE (LF)	The second secon	A Principal of the Control of the Co	UIT	-		the second secon					
CODE DESCRIPTION 0 - 4" 4-1/8" - 8 8" & UP 20.1804 RAISED PAVEMENT MARKINGS (LF) 20.1805 FOG SEAL (SQ) 20.1805 FOG SEAL (SQ) 20.1806 SLURRY SEAL (SQ) 20.1807 HOT TAPE (LF) 20.1807 HOT TAPE (LF	20.1100 0 - 120	50		1/2				Q)			
121 - 250 SQ	CODE	DECODIBITION									
251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 28-/1/3			0 - 4	4-1/6 - 8	8, g nb			NGS (LF)	71 - 1		
1001 - 2500 SQ 20.1807 HOT TAPE (LF)			_			The second division in	The state of the s		3681		
1001 - 2500 SQ											
SAWCUTTING SOURCE SAWCUTTING CODE DESCRIPTION QTY 20.1300 0 - 44 LF		200000000000000000000000000000000000000				20.1807	HOT TAPE (LF)				
SOURCE S			O								
20,1300 0 - 44 LF			4081					ING			
ASPHALT R & R - TEMP HOT PATCH CODE	5000 &	JP SQ						QTY			
CODE DESCRIPTION QTY 20.1200 0 - 120 SQ CODE DESCRIPTION 0 - 4" 4-1/8" - 8" 8" & UP CODE DESCRIPTION 0 - 4" 4-1/8" - 8" 8" & UP ROTOMILL / PLATE MILLING CODE DESCRIPTION QTY 251 - 500 SQ 501 - 1000 SQ CODE DESCRIPTION 0 - 4" 4-1/8" - 8 8" & UP ROTOMILL / PLATE MILLING CODE DESCRIPTION QTY 20.1401 121 - 250 SQ 20.1402 251 - 500 SQ						20.1300	0 - 44 LF				
20.1200 0 - 120 SQ				Н			V2-110-10-10-10-10-10-10-10-10-10-10-10-10				
CODE DESCRIPTION 0 - 4" 4-1/8" - 8" 8" & UP ROTOMILL / PLATE MILLING 121 - 250 SQ CODE DESCRIPTION QTY 251 - 500 SQ 20.1401 121 - 250 SQ 501 - 1000 SQ 20.1402 251 - 500 SQ			QTY					0 - 4"	4-1/8" - 8	8" & UP	
121 - 250 SQ CODE DESCRIPTION QTY	20.1200 0 - 120 3	SQ	-			28.1301	44 & UP LF	741			
121 - 250 SQ CODE DESCRIPTION QTY	CODE	ESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	RC	TOMILL / PLATE MILLIN	G			
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0011100 001 1000 00											
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777.70 200. 000.00	00000 00	1 50						_			
1001 - 2500 SQ	121 - 25 251 - 50 501 - 10 1001 - 2 2501 - 5	0 SQ 0 SQ 00 SQ 500 SQ 000 SQ	0-4	4-110 - 0	0 0 0	20.1401 20.1402 20.1403 20.1404 20.1405	DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ	7.00			



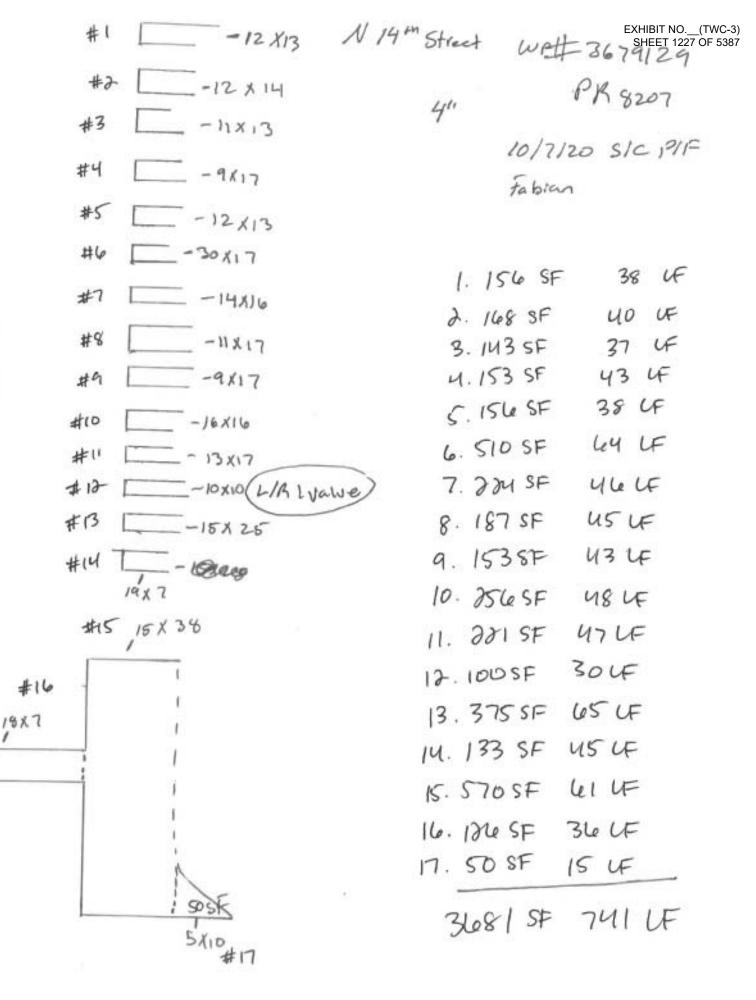
PR 8207

					WC	D#	
	PAVEMENT REPAIR F	RECORD			WR	t#	139_
1	ADDRESS L 14 STREET			TOWN	ug	DATE 07/3	31/20
	CREW LEADER		SUPERINTEND			CLV &	P8/11/2
	SIZE OF CUT	THICKNESS OF CUT		TYPE OF PAYING CURB	SIDEWALK	CI CONCRETE	MASPHALT
	CUSTOMER PHONE #		REMARKS				
	WORK						

10/7/20 S/CP/F Fabian

> 3481 SF JUI UF JUI UF JY UR Value

> > ac.





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

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 perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	ROTOMILL/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 36791	29	0	65,4	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	Karry	Sactore
	7 0	

APPROVED BY





DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

CONCR FLATWORN Y NGS 0 - 2.5	RETE K. DRIVEWAY	C&G	VLY GUTT
FLATWORN Y VGS	X DRIVEWAY	C&G	VLY GUT
FLATWORN Y VGS	X DRIVEWAY	C&G	VLY GUT
NGS	2.5' & UP		
	2.5' & UP		
	2.5' & UP		1
	2.5' & UP		
0 - 2.5'	2.5' & UP		
3			
3			
77	77		
(70.		
N	QTY]	
(SQ)		1	
Delina del			
KINGS (LF)		1	
	1985		
	10		
TTING	100		1
QTY			1
110	-10		
0 - 4"	4-1/8" - 8	8" & UP	
1074			
			4
ING	1		
QTY			
	1		
	15		
-	-		
	KINGS (LF) TTING QTY 0 - 4" LOTH	ING	V QTY (SQ) KINGS (LF) CTING QTY 0 - 4" 4-1/8" - 8 8" & UP

HP1-078 PR 5/15



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PAVEMENT REF	PAIR RECORD				
ADDRESS			TOWN	DATE	
CREW LEADER		SUPERINTEN	IDENT	PEHNITS C LV 19-01237	
SIZE OF CUT	THICKNESS OF CUT		TYPE OF PAVING CURB	SIDEWALK CONCRETE ASPHALT	
CUSTOMER PHONE # HOME WORK		REMARKS	W OTTER		
	x9 81 SF 27 LF		10	12/20 SIC R/m PIF Fabian VO pictures	
13 US [18x7				
	18x21		/	125 Nm 6400 SF 497 UF N	
	N/m		6	985 SF 404 R/m	