

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 17 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 17 of 34

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



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN Fabian Sandoval DATE 9/25/2020 WO# _____
JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 3679129
LOCATION _____ ADDRESS 14th + Bonanza CITY _____

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
<u>20.1113</u>	2501 - 5000 SQ	<u>4664</u>		
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE					
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	WLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

MISC. WORK		
CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ)	<u>4664</u>
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING				
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
20.1301	44 & UP LF	740		

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS Several P/C patches at 4,664 SF total. Fog sealed.

FOREMAN SIGNATURE Her [Signature]

DATE 9/25/2020

INSPECTOR SIGNATURE FRANCISCO SANCOS - ACOSTA

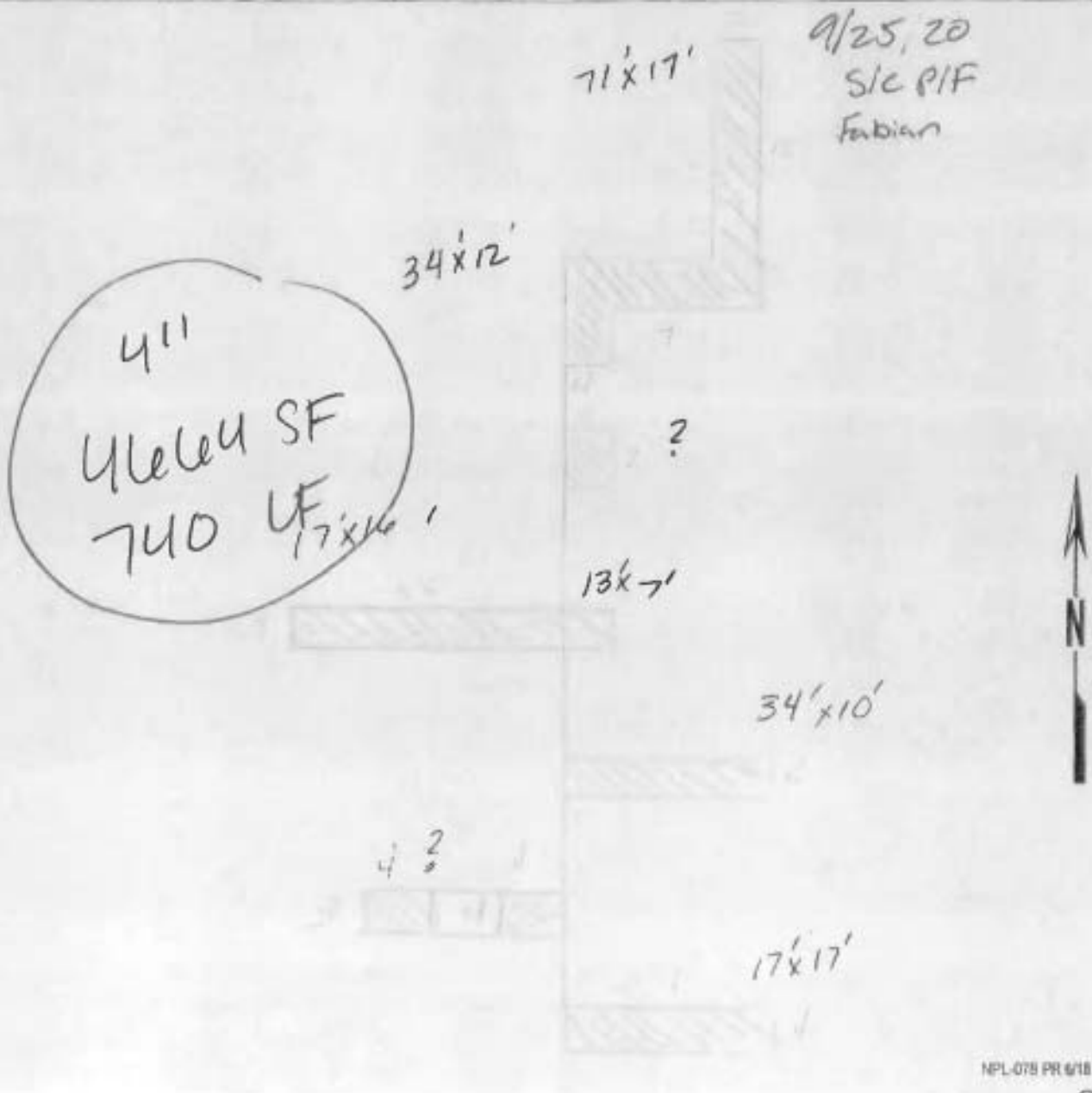
DATE 12/01/20

F. ACOSTA

WO# _____

WR# 06792004

ADDRESS 14710 BOWLING GREEN		TOWN CHICAGO	DATE 8/11/2012
CREW LEADER JAMES LEON		SUPERINTENDENT S. G. G. G.	PERMIT # CLV 19-01237 EXP 8/11/2012
SIZE OF CUT	THICKNESS OF CUT 4"	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> OTHER <input type="checkbox"/> SIDEWALK <input checked="" type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			



14th / Bonanza RD

WR# 2679129

4"

9/25/20 S/C P/F

Fabian

▬ -27x16 #1

▬ -15x14 #2

▬ -12x14 #3

▬ -13x17 #4

▬ -10x16 #5

▬ -12x16 #6

▬ -12x16 #7

▬ -24x16 #8

▬ -12x15 #9

▬ -17x14 #10

▬ 33x10 #11

▬ #12
14x17

▬ 17x71 #13

▬ #14
17x12

1. 432 SF	59 LF
2. 270 SF	51 LF
3. 216 SF	48 LF
4. 281 SF	47 LF
5. 160 SF	42 LF
6. 192 SF	44 LF
7. 192 SF	44 LF
8. 448 SF	60 LF
9. 180 SF	42 LF
10. 306 SF	53 LF
11. 330 SF	76 LF
12. 306 SF	53 LF
13. 1207 SF	75 LF
14. 204 SF	44 LF

4664 SF 740 LF



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

Invoice**91988928**

Date: 12/06/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4108992	AR1430	20.1100	ASPHALT REPLACEMENT (MACH) D-120 S/F		1	EA	1,220.33	1220.33
4108992	AR1430	20.1300	SAW CUTTING 0-44 LF		1	EA	135.52	135.52
4108992	AR1430	20.1805A	FOG SEAL		1	EA	271.03	271.03
Total by 4108992				0			1,626.88	

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

		Total	1,626.88
		Taxes	0.00
Invoice Total			\$ 1,626.88

CONSTRUCTION DEPARTMENT
December 15, 2020
PO# 847475
Molly Lake

APPROVED BY 

APPROVED BY _____



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN Joseph Nieves DATE 10/12/2020 WO# _____
 JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 4108992
 LOCATION _____ ADDRESS 867 N. Lamb #214 CITY _____

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE				
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G
	DEDICATED RIGHT OF WAY			
	PRIVATE PROPERTY			

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

MISC. WORK		
CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ) (A)	1
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING			
CODE	DESCRIPTION	QTY	
20.1300	0 - 44 LF		
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"
	44 & UP LF		

ROTO-MILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS One alc patch at 35 SF. Fog sealed.

FOREMAN SIGNATURE [Signature] DATE 10/12/2020

INSPECTOR SIGNATURE Francisco Santos-Acosta DATE 12/01/20

F. ACOSTA



Gate

PR 11553

AP #3120

10-30-20

WO#

PAVEMENT REPAIR RECORD

X027600357

WR#

ADDRESS #214		TOWN	DATE
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

10-12-20
Joseph
S/C P/F

5'x7'



ac



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

EXHIBIT NO. (TWC-3)
SHEET 1237 OF 5387

Invoice

91994116

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

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

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	AR1436	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		5,678	SF	4.95	28106.10
3679129	AR1436	20.1301	SAW CUTTING 0"-4" >44 LF		504	LF	0.75	378.00
3679129	AR1436	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		5,678	SF	0.81	4599.18
3679129	AR1436	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE		2	EA	542.07	1084.14
3679129	AR1436	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		2	EA	406.55	813.10
3679129	AR1436	20.1805	FOG SEAL		5,678	SF	0.08	454.24
Total by 3679129				0	35,434.76			

Notes

Footage

Invoice Total	Total	35,434.76
	Taxes	0.00
		\$ 35,434.76

CONSTRUCTION DEPARTMENT

December 21, 2020

PO# 849338

Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY



AR 1436

MD

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN Fabian Sandoval DATE 9/21/2020 WO# _____
 JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 3679129
 LOCATION _____ ADDRESS 13th Street CITY _____

ASPHALT R & R - HAND PATCH

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1116	5000 & UP SQ	5678		

ASPHALT R & R - TEMP HOT PATCH

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUT
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
20.1704	LOWER CONCRETE RING	2	
20.1703	RAISE CONCRETE RING	2	

MISC. WORK

CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ)	5678
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING

SAWCUTTING				
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
20.1301	44 & UP LF	504		

ROTMILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	5678

PROGRESS AND REMARKS Several plc patches at 5,678 SF total. Fog sealed. Unwind and raised two water valve collars.

FOREMAN SIGNATURE

DATE

9/21/2020

INSPECTOR SIGNATURE

Francisco Santos Acosta

DATE

12/09/20

F. ACOSTA



AR 1436

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN Fabian Sandwal DATE 9/21/2020 WO# _____
JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 3679129
LOCATION _____ ADDRESS 134th Street CITY _____

ASPHALT R & R - HAND PATCH

CODE	DESCRIPTION	QTY			
20.1000	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

ASPHALT R & R - MACHINE PLACEMENT

CODE	DESCRIPTION	QTY			
20.1100	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
20.1116	5000 & UP SQ	5678			

ASPHALT R & R - TEMP HOT PATCH

CODE	DESCRIPTION	QTY			
20.1200	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
20.1704	LOWER CONCRETE RING	2	
20.1703	RAISE CONCRETE RING	2	

MISC. WORK

CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ)	5678
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING

CODE	DESCRIPTION	QTY			
20.1300	0 - 44 LF				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
20.1301	44 & UP LF	504			

ROTMILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	5678

PROGRESS AND REMARKS Several p/c patches at 5,678 SF total. Fog sealed
curbed and raised two water valve collars.

FOREMAN SIGNATURE

DATE

9/21/2020

INSPECTOR SIGNATURE

Fernando E. Santos, ACSTA

DATE

12/09/20F. ACOSTA



PR 8204

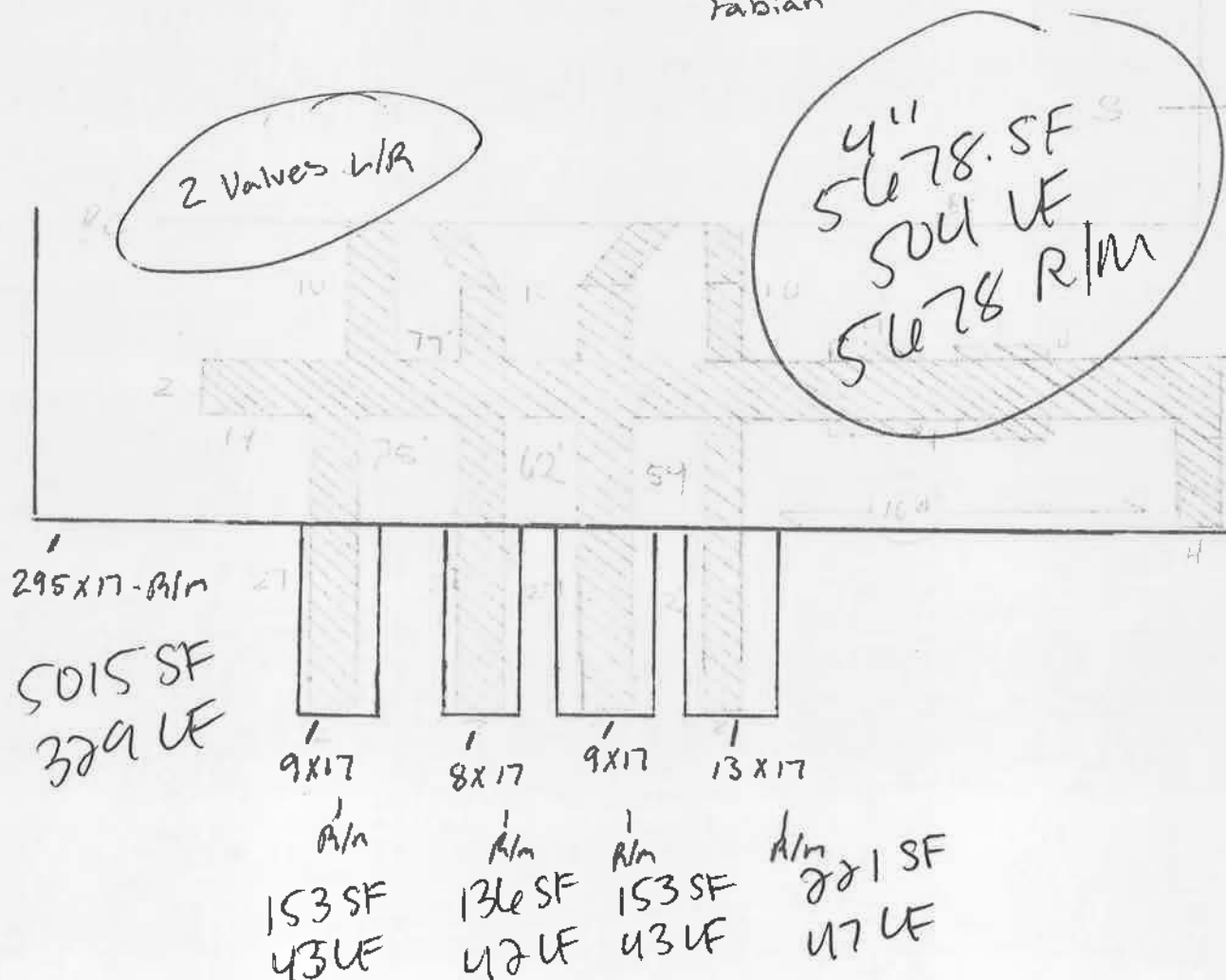
WO#

PAVEMENT REPAIR RECORD

WR# 3679129

ADDRESS 13 THREE		TOWN CITY OF LAS VEGAS	DATE 9/21/20
CREW LEADER Tadai Luna		SUPERINTENDENT SERRANO	PERMIT #
SIZE OF CUT	THICKNESS OF CUT 4"	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

9/21/20 S/C P/F R/m
Fabian





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

Invoice

50085317

Date: 12/13/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	J679129		\$15,484.52
				\$15,484.52

TOTAL AMOUNT DUE:	\$15,484.52
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,484.52

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849338
Molly Lake

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 043864

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

INVOICING PERIOD 8/17/2020 - 8/23/2020

*** Job Not Complete ***

LABOR

Page 1

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043864 - Invoice# 50085317 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,555.47
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$12,929.05
SALES TAX	\$0.00
TOTAL CHARGES	\$15,484.52
TOTAL AMOUNT DUE	\$15,484.52
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$15,484.52



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

Invoice

92003785

Date: 12/27/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	206502		REIM 4% HANDLING		1	EA	186.40	186.40
Total by 3679129				0			186.40	

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

							Total	186.40
							Taxes	0.00
Invoice Total								\$ 186.40

CONSTRUCTION DEPARTMENT

January 05, 2021

PO# 851427

Molly Lake

APPROVED BY

Kathy Pastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
UNITED SITE SERVICES	3679129	\$173.97	\$5.47	\$179.44	\$ 179.44
		\$173.97	\$5.47	\$179.44	
		Sub-Total	\$173.97		
		4% Handling	\$6.96		
		Sales Tax	\$5.47		
		Total	\$186.40		

206502



A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200

INVOICE

Customer ID: USS-525583
Invoice No: 114-10843630
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 08/25/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	1 Each	Final	07/28/20 08/25/20	0.71429	20.71
REG-STD Weekly Service	1 Each	Final	07/28/20 08/25/20	2.65714	77.06
DW Damage Waiver	1 Each	Final	07/28/20 08/25/20	0.28393	8.23
HS Hand Sanitizer	1 Each	Final	07/28/20 08/25/20	1.25	36.25
LCK/KEY Lock & Key	1 Each	Final	07/28/20 08/25/20	0.28571	8.29
ESF Enhanced Safety Fee					7.63
EEC Environment/Energy/Compliance					15.80



INVOICE

A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200

Customer ID: USS-525583
Invoice No: 114-10843630
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1891012
Invoice Date: 08/25/20

Bill To: NPL
5080 Cameron St
LAS VEGAS, NV 89118-1554

Ship To: NPL
13TH + MESQUITE
LAS VEGAS, NV 89101

MV

13TH + MESQUITE

3679129

Vendor # 5500760
G/L 08240510
Job/Phase 1177
Unit #

Rec'd. DEC 17 2020

Amount 179.44
Approved
Date 12/21/2020
P-Card ☐ Copy ☐

Subtotal: 173.97
Tax: 5.47
Total: 179.44

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein A Company, Inc. is referred to as "Company"

NPL

Customer ID: USS-525583
Invoice Number: 114-10843630
Our Order No: 0-1891012

Subject to Tax 65.25
Exempt from Tax 108.72

Subtotal: 173.97
Tax: 5.47
Total: 179.44

Please Remit to: United Site Services
PO Box 660475
Dallas, TX 75266-0475



Amount Paid:

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

00000000114-1084363000000179442



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

Invoice

92035950

Date: 03/07/2021

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

Attn:

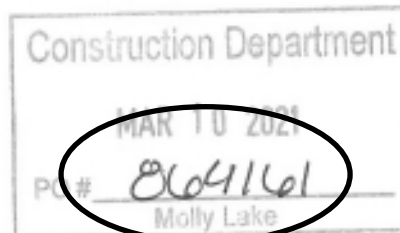
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	AR1639	20.1300	SAW CUTTING 0-44 LF		1	EA	135.52	135.52
3679129	AR1639	20.1501A	CONCRETE FLATWORK ROW		1	EA	1,084.13	1084.13
Total by 3679129				0			1,219.65	

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

							Total	1,219.65
							Taxes	0.00
Invoice Total								\$ 1,219.65



APPROVED BY Kathy Sackore APPROVED BY _____
Page 1 of 1



MD

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN ALEX HERNANDEZ DATE 01/22/21 WO# _____
JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 3679129
LOCATION _____ ADDRESS N. 14th ST. CITY L.V.

ASPHALT R & R - HAND PATCH

CODE	DESCRIPTION	QTY			
20.1000	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4'	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

ASPHALT R & R - MACHINE PLACEMENT

CODE	DESCRIPTION	QTY			
20.1100	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4'	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

ASPHALT R & R - TEMP HOT PATCH

CODE	DESCRIPTION	QTY			
20.1200	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4'	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
20.1501	DEDICATED RIGHT OF WAY PRIVATE PROPERTY	1			

CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

MISC. WORK

CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ)	
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING

CODE	DESCRIPTION	QTY			
20.1300	0 - 44 LF	1			
CODE	DESCRIPTION	0 - 4'	4-1/8" - 8"	8" & UP	
	44 & UP LF				

ROTOMILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS One concrete panel @ 25 SF.

PR# 8207

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

DATE 1/22/21

DATE

F. ACOSTA



PR 8207

WO#

WR# 3674129

PAVEMENT REPAIR RECORD

ADDRESS <i>N. 14th STREET</i>		TOWN <i>CLINTON</i>	DATE <i>07/31/20</i>
CREW LEADER <i>T. [unclear]</i>		SUPERINTENDENT <i>[unclear]</i>	PERMIT # <i>CLV Exp 8/11/21</i>
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME WORK			

*1/22/21 S/c
cess*

5x5 swp



ac



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

Invoice

92035347

Date: 03/07/2021

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	207910		REIM 4% HANDLING		1	EA	1,225.31	1225.31
Total by 3679129				0			1,225.31	

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

		Total	1,225.31
		Taxes	0.00
Invoice Total			\$ 1,225.31



APPROVED BY

Kathy Satorni

APPROVED BY

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3679129	\$129.00		\$129.00	
TRENCH SHORING COMPANY	3679129	\$483.50		\$483.50	
TRENCH SHORING COMPANY	3679129	\$376.00		\$376.00	
TRENCH SHORING COMPANY	3679129	\$189.68		\$189.68	\$ 1,178.18
		\$1,178.18	\$0.00	\$1,178.18	
		Sub-Total	\$1,178.18		
		4% Handling	\$47.13		
		Sales Tax	\$0.00		
		Total	\$1,225.31		

207910

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

RENTAL INVOICE

NO. RI20047211

CONTRACT NO. RC20009037

SEQUENCE NO. 4

8/19/2020

PAGE 1 OF 1



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

NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 05/06/20
PO NO. 390-357
JOB NO. 3679129
JOBSITE JOB#3679129
CHAD BRAHEE
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
5	1103000610	TRENCH TOP 6'X10' TREATED	07/29/20	08/04/20	75.25
			08/05/20	08/09/20	53.75
(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)					
1	902000009	PICKUP - NO CHARGE			
(RATE 0.00)					

EQUIPMENT REMAINING ON RENT AS OF - 2/19/2021

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

MO MASTER REIMBURSABLE
3679129

Vendor # 9941070
G/L 0527
Job/Phase 1.22
Unit #

Rec'd. FEB 22 2021
Amount 129.00
Approved 8
Date 3.3.21
P-Card ☐ Comp

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	129.00
SALES	0.00
TAX	0.00
TOTAL	129.00

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

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

RENTAL INVOICE

NO. RI20047204
CONTRACT NO. RC20008397
SEQUENCE NO. 4
8/19/2020
PAGE 1 OF 1



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
ARDEN, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 04/30/20
PO NO. 390-403
JOB NO. 3679129
JOBSITE JOB#3679129
ARTURO JAIMES
N 13TH ST & E BONANZA RD
LAS VEGAS, NV 89101
ORDERED BY LAURA BRAMBILA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
10	1103000610	TRENCH TOP 6'X10' TREATED	07/23/20	08/05/20	301.00
			08/06/20	08/10/20	107.50
(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)					
1	902000008	PICKUP - FLAT RATE (RATE 75.00)			75.00

EQUIPMENT REMAINING ON RENT AS OF - 2/19/2021

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

MO MASTER REIMBURSABLE
3479129

Vendor # 9941070
G/L 10527
Job/Phase 11.77
Unit #

Rec'd. FEB 22 2021
Amount 463.50
Approved
Date 3.3.21
P-Card ☐ Copy ☐

RENTAL 408.50
SALES 75.00
TAX 0.00
TOTAL 483.50

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

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

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

RENTAL INVOICE

NO. R120047598
CONTRACT NO. RC20016834
SEQUENCE NO. 1
8/20/2020
PAGE 1 OF 1



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
JOBSITE 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 (MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20)	07/17/20	08/13/20	301.00
1	900000008	DELIVERY - FLAT RATE (RATE 75.00)			75.00

EQUIPMENT REMAINING ON RENT AS OF - 2/19/2021

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

mi/ 3679129
Vendor # 9941070
G/L 0527
Job/Phase 11.77
Unit #
Rec'd. FEB 22 2021
Amount 376.00
Approved
Date 3.3.21
P-Card ☐ Coor.

RENTAL	301.00
SALES	75.00
TAX	0.00
TOTAL	376.00

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

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

RENTAL INVOICE

NO. R120039509

CONTRACT NO. RC20000427

SEQUENCE NO. 6

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
ON RENT DATE 02/12/20
PO NO.
JOB NO. 3924919
JOBSITE JOB # 3924919
ARTURO JAIMES
ATLANTIC ST & OLIVE ST
LAS VEGAS, NV 89104
ORDERED BY ARTURO JAIMES

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	1103000610	TRENCH TOP 6'X10' TREATED (MINIMUM RENTAL 1 DAY, DAY 2.28, WEEK 15.81, 4-WEEK 63.23)	06/16/20	07/13/20	189.68

EQUIPMENT REMAINING ON RENT AS OF - 2/19/2021

QTY	NO.	EQUIPMENT
NO ITEMS REMAINING ON RENT		

MP 3924919

Vendor # 9041070
G/L 10527
Job/Phase 11-77
Unit #

Rec'd. FEB 22 2021

Amount 189.68
Approved
Date 3.3.21
P-Card ☐ Copy ☐

RENTAL	189.68
SALES	0.00
TAX	0.00
TOTAL	189.68

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



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

Invoice**92038882**

Date: 03/14/2021

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	AR1720	20.1300	SAW CUTTING 0-44 LF		1	EA	135.52	135.52
3679129	AR1720	20.1501A	CONCRETE FLATWORK ROW		1	EA	1,084.13	1084.13
Total by 3679129				0			1,219.65	

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

Invoice Total	Total	1,219.65
	Taxes	0.00
		\$ 1,219.65



APPROVED BY

APPROVED BY



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN ALEX HERNANDEZ DATE 10/07/20 WO# _____
JOB / PHASE 300-391 PROJECT NAME _____ W.R.# 3679129
LOCATION _____ ADDRESS 1300 E. MESQUITE CITY L.V.

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE					
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
(A) 20.1501	DEDICATED RIGHT OF WAY PRIVATE PROPERTY	1			

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

MISC. WORK		
CODE	DESCRIPTION	QTY
20.1801	POTHOLE REPAIR (EA)	
20.1802	PAVEMENT MARKINGS (SQ)	
20.1803	STRIPING (LF)	
20.1804	RAISED PAVEMENT MARKINGS (LF)	
20.1805	FOG SEAL (SQ)	
20.1806	SLURRY SEAL (SQ)	
20.1807	HOT TAPE (LF)	

SAWCUTTING			
CODE	DESCRIPTION	QTY	
20.1300	0 - 44 LF	1	
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8" 8" & UP
	44 & UP LF		

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	121 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS

PR # 8209

INCLUDES: 1302 E MESQUITE

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

DATE

DATE

F. ACOSTA



PR 8209

WO#

WR# 3679129

PAVEMENT REPAIR RECORD

ADDRESS EAST 1300 & 1302 MESQUITE AVE		TOWN	DATE 8/11/21
CREW LEADER		SUPERINTENDENT	PERMIT # CLV 19-01237 exp 8/11/21
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input checked="" type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

1017/20 s/c
cove

5x2 10 SF
10 LF
5'x2'-6"

3x3 9 SF
6 LF
3'-4"x3'

6x4
6x4
24 SF
12 LF

8/20/20
WAITING FOR
NDOT TCP
522 W
Washington Ave

3"
43 SF
28 LF



20



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

EXHIBIT NO. (TWC-3)
SHEET 1260 OF 5387

Invoice

92067409

Date: 05/02/2021

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

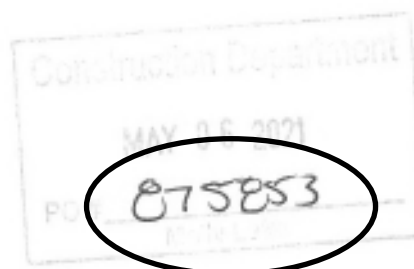
Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13909716	7.306	THREE MAN CREW W/O BACKHOE		3.0	HR	165.76	497.28
Total by 3679129				0	497.28			

Notes	Footage
Total 497.28	
Taxes 0.00	
Invoice Total \$ 497.28	



APPROVED BY _____ APPROVED BY _____



Work Date:	04/30/2021	Contract:	40007953
Job/Phase:	505000390-359	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:	19-01237	Permit Expiration:	08/11/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	09/07/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.306	THREE MAN CREW W/O BACKHOE	3.000	HR	165.76	497.28

NOTES

Mario Abrego (FOREMAN) @ 05/03/2021 8:15 AM
Filled up test stations and valves with concrete mix.

Socorro Altamirano (SUPERINTENDENT) @ 05/03/2021 8:35 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mario Abrego	05/03/2021 08:15:03
Customer Inspector:	Electronically Approved	Mike Alderman	05/04/2021 05:59:06
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	05/03/2021 08:35:36

DPR Total Amount: \$497.28



PAYMENT AUTHORIZATION

80523432

☐ New Supplier (attachments required)

☒ Existing Supplier Number: 001030

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION
C/O RUDYE LUCEERO-PERMITTS
PO BOX 170
LAS VEGAS, NV 89125-0170

NNDOT PERMIT PROCESSING FOR WR# 3679129
 ***RECEIPT TO FOLLOW AFTER PAYMENT IS MADE**
 MUST HAVE SEPARATE CHECK FOR EACH WR#
 Permit processing fees are no longer billed to SW/G (effective 7/1/06)
 NNDOT FEES are \$600.00 per permit & Must be paid in advance

Preparer: JESSICA ARGANDA Date Prepared: 05/06/2019
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: JON WONG
Date Reviewed: 05/06/201

Checks are automatically mailed to the supplier. An exception requires a justification: Check routing exception (to employee only); send check

Check routing exception (to employee only); send check to:

Employee Name	Mail Code
---------------	-----------

EXHIBIT NO.__(TWC-3)
SHEET 1262 OF 5387

Return for Correction

Returned By:		Mail Code:	Returned Date:	
<input type="checkbox"/>	Backup documentation or original invoice/receipt required		<input type="checkbox"/>	Account distribution: _____ Missing _____ Invalid _____
<input type="checkbox"/>	Contact Contract Admin. or Purchasing for further instruction		<input type="checkbox"/>	Invoice total does not match PA total
<input type="checkbox"/>	Purchase Requisition / PO Release Number _____ Missing _____ Incorrect _____		<input type="checkbox"/>	Other: _____
<input type="checkbox"/>	Invoice total does not match PA total		<input type="checkbox"/>	Comments _____
Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.				

Form 809.0 (01/2016) 405 Front - Microsoft Excel

[illegible]



PAYMENT AUTHORIZATION

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JUN 2020

**See Attached **

Requester:

Jessica Arganda

Preparer:

Jessica Arganda

Date Prepared: 06/23/2020

Phone Number:

702-365-2161

Mail Code: 21A-650

Approver's Name:

Jon Wong

Approver's Title: Supervisor, Construction

Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only): send check to: _____

Employee Name

Mail Code

Reference Number:
Voucher Number:

80682549

Invoice Number: 0520 - Permits

Invoice Date: 06/01/2020

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$714.00
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3942418	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3780372	0000	\$990.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$1,108.00
01	4135	0021	10700	1031	4303	0021W3943839	0000	\$876.29
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,008.00
01	4135	0021	10700	1031	4303	0021W3890047	0000	\$5,280.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$462.00
01	4135	0021	10700	1031	4303	0021CB026000	0000	\$660.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$395.42
01	4135	0021	10700	1031	4303	0021CB045000	0000	\$104.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$100.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$254.00
01	4135	0021	10700	1031	4303	0021CB010000	0000	\$554.00

Subtotal

\$ 13,943.71

Freight/Handling

\$

Tax

\$

Total

\$ 13,943.71

Returned By:	Mail Code:	Returned Date:
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution:	<input type="checkbox"/> Missing <input type="checkbox"/> Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total	
<input type="checkbox"/> Purchase Requisition / PO Release Number	<input type="checkbox"/> Other:	
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments	
Authorized approver's initials:	Return to person noted above (Returned By) after reviewed and initialed.	



Reference Number:
Voucher Number:

80703171

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Invoice Number: 0620 - Permits

Invoice Date: 07/01/2020

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020
**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 08 11 2020
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong Approver's Title: Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to _____

Employee Name _____ Mail Code _____

EXHIBIT NO. (TWC-3)
SHEET 1264 OF 5387

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3210861	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$200.00
01	4135	0021	10700	1031	4303	0021W3627997	0000	\$650.00
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$300.00
01	4135	0021	10700	1031	4303	0021W3942418	0000	\$700.00
01	4135	0021	10700	1031	4303	0021W3900246	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3890047	0000	\$760.00
01	4135	0021	10700	1031	4303	0021W3980919	0000	\$554.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$380.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$479.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,365.75
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,845.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$483.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$1,501.73
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$392.92
01	4135	0021	86300	0000	4303	000000000000	0000	\$554.00

Subtotal	\$	10,649.40
Freight/Handling	\$	
Tax	\$	
Total	\$	10,649.40

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____
☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition / PO Release Number _____ Missing _____ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____
Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.



Reference Number:
Voucher Number:

80668056

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Invoice Number: 0720 - Permits

Invoice Date: 08/01/2020

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020

**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 10/20/2020

Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong

Date Reviewed: _____

Approver's Title: Supervisor, Construction

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to _____

Employee Name _____ Mail Code _____

Returned By:		Returned Date:	
Account distribution	Account distribution	Missing	Invalid
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution	<input type="checkbox"/> Missing	<input type="checkbox"/> Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Missing	<input type="checkbox"/> Invalid
<input type="checkbox"/> Purchase Requisition / PO Release Number	<input type="checkbox"/> Other:	<input type="checkbox"/> Missing	<input type="checkbox"/> Invalid
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments	<input type="checkbox"/> Missing	<input type="checkbox"/> Invalid
Authorized approver's initials: _____		Return to person noted above (Returned By) after reviewed and initialed	

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3615374	0000	\$200.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$3,911.29
01	4135	0021	10700	1031	4303	0021RB010000	0000	\$2,446.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$739.24
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3743107	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W4004775	0000	\$4,009.55
01	4135	0021	10700	1031	4303	0021W4001210	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3814467	0000	\$16,738.11
01	4135	0021	10700	1031	4303	0021W3899001	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4074875	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4029427	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3992836	0000	\$554.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,491.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,042.00

Subtotal
Freight/Handling
Tax
Total

\$ 33,831.19
\$
\$
\$ 33,831.19

EXHIBIT NO. (TWC-3)
SHEET 1265 OF 5387



80728914

Reference Number:
Voucher Number:

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Invoice Number: 0720 - Permits Invoice Date: 08/01/2020

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020

**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 10/20/2020
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong Approver's Title: Supervisor, Construction
Date Reviewed: Mail Code

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to

Returned By: Mail Code: Returned Date: Invalid
☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number Missing Incorrect
☐ Invoice total does not match PA total
Authorized approver's initials: Return to person noted above (Returned By) after reviewed and initiated.

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3615374	0000	\$200.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$3,911.29
01	4135	0021	10700	1031	4303	0021RB010000	0000	\$2,446.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$739.24
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3743107	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W4004775	0000	\$4,009.55
01	4135	0021	10700	1031	4303	0021W4001210	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3814467	0000	\$16,738.11
01	4135	0021	10700	1031	4303	0021W3899001	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4074875	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4029427	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3992836	0000	\$554.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,491.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,042.00

Subtotal	\$ 33,831.19
Freight/Handling	\$
Tax	\$
Total	\$ 33,831.19



Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release: _____

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for AUGUST 2020

**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 10/20/2020

Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong

Date Reviewed: _____

Approver's Title: Supervisor, Construction

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to _____

Returned By: _____

- ☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition / PO Release Number _____
☐ Invoice total does not match PA total

Mail Code: _____

- ☐ Account distribution: _____
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments _____

Returned Date: _____

- ☐ Missing _____
☐ Invalid _____

Authorized approver's initials: _____

Return to person noted above (Returned By) after reviewed and initialed.

Employee Name _____

Mail Code _____

Reference Number: _____

Voucher Number: _____

80729332

Invoice Date: 9/1/2020

Invoice Number: 0820 - Permits

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W4075507	0000	\$300.00
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$1,133.31
01	4135	0021	10700	1031	4303	0021W3893289	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3885553	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3753611	0000	\$854.74
01	4135	0021	10700	1031	4303	0021W4001210	0000	\$150.00
01	4135	0021	10700	1031	4303	0021W3899001	0000	\$216.55
01	4135	0021	10700	1031	4303	0021W4029427	0000	\$154.77
01	4135	0021	10700	1031	4303	0021W4042015	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3937174	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4086611	0000	\$704.00
01	4135	0021	10700	1031	4303	0021W389837	0000	\$554.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$3,325.76
01	4135	0021	88700	0000	4303	000000000000	0000	\$4,151.61

Subtotal	\$ 13,412.74
Freight/Handling	\$
Tax	\$
Total	\$ 13,412.74

**Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Prudency Review Package

Work Order 3769431**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 1269 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jun 2020 to May 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
21 EVPP REPLACEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3769431

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	2,704.20
Capitalized Property Tax	0.00	70.99
Construction Overhead	0.00	2,862.07
Contractor	0.00	95,930.19
Labor	26.50	967.47
Labor Loadings	0.00	582.42
Original Cost Retirement	1,659.00	13,751.12
Tools Loadings	0.00	0.00
Sum Amount for WO Number	0021W3769431	116,868.46

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3769431 Landsman Gardens

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	827029	\$62.22	\$13.64	\$75.87	\$0.60	\$76.47	1
2	803922	\$1,291.88	\$283.27	\$1,575.15	\$12.52	\$1,587.67	2
3	827724	\$155.86	\$34.17	\$190.03	\$1.51	\$191.54	3
4	801528	\$2,894.45	\$634.67	\$3,529.12	\$28.05	\$3,557.17	4
5	809774	\$1,166.04	\$255.68	\$1,421.72	\$11.30	\$1,433.02	5
6	812932	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	6
7	827025	\$309.56	\$67.88	\$377.44	\$3.00	\$380.44	7
8	809776	\$1,185.97	\$260.05	\$1,446.02	\$11.49	\$1,457.51	8
9	818054	\$296.18	\$64.94	\$361.13	\$2.87	\$364.00	9
10	811924	\$66,133.25	\$14,501.09	\$80,634.34	\$640.91	\$81,275.25	10
11	809826	\$428.48	\$93.95	\$522.44	\$4.15	\$526.59	11
12	803934	\$1,603.35	\$351.57	\$1,954.92	\$15.54	\$1,970.46	12
13	803931	\$2,361.40	\$517.79	\$2,879.19	\$22.88	\$2,902.07	13
14	Subtotal - Contractor	\$78,057.90	\$17,115.82	\$95,173.72	\$756.47	\$95,930.19	14
15	Total Invoices	\$78,057.90	\$17,115.82	\$95,173.72	\$756.47	\$95,930.19	15

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

06/11/20

JESSICA ARGANDA
PO# 801528

INVOICE**INVOICE#11050****DATE: 5/11/2020****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/2/2020	TCP PERMIT FEE	PBAR2020087603	\$200.00
NATIONAL TRENCH SAFETY	4/8/2020	FINN FORM	INVOICE#0920400	\$69.48
ROBERTSON'S	4/9/2020	SLURRY	INVOICE#676715	\$1844.54
NATIONAL TRENCH SAFETY	4/14/2020	SHORING	INVOICE#0921604	\$112.68
NATIONAL TRENCH SAFETY	4/14/2020	SHORING	INVOICE#0921605	\$26.00
NATIONAL TRENCH SAFETY	4/14/2020	PLATES	INVOICE#0921671	\$186.50
NATIONAL TRENCH SAFETY	4/14/2020	PLATES	INVOICE#0921673	\$30.00
NATIONAL TRENCH SAFETY	4/14/2020	SHORING	INVOICE#0921677	\$248.14
ROBERTSON'S	4/15/2020	SLURRY	INVOICE#676116	\$482.27
NATIONAL TRENCH SAFETY	4/17/2020	PLATES	INVOICE#0922661	\$125.00
NATIONAL TRENCH SAFETY	4/17/2020	PLATES	INVOICE#0922664	\$42.70
NATIONAL TRENCH SAFETY	4/17/2020	PLATES	INVOICE#0922666	\$53.05

SUBTOTAL \$3420.36

4% MARKUP \$136.81

TOTAL DUE **\$3,557.17****X**

Reviewed By

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



mears

A QUANTA SERVICES COMPANY

EXHIBIT NO. (TWC-3)
SHEET 1272 OF 5387

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

06/22/20

JESSICA ARGANDA

PO# 803922

INVOICE

INVOICE#11103

DATE: 6/10/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	8	\$1,299.20
ARROW BOARD	\$26.50	WK	8	\$ 212.00

GRAND TOTAL **\$1,587.67**

✓ *Smf*

X *Crystal Voight*
Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/29/2020-4/4/2020	3769431	ARROW BOARD	8	WK	\$ 26.50	\$ 212.00
3/30/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$ 162.40	\$ 324.80
3/31/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$ 162.40	\$ 324.80
4/1/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$ 162.40	\$ 324.80
4/2/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$ 162.40	\$ 324.80
		DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
Grand Total						\$ 1,587.67

EXHIBIT NO. TWO (3)
SHEET 1278 OF 5387



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

06/22/20
JESSICA ARGANDA
PO# 803931

INVOICE

INVOICE#11109
DATE: 6/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ARROW BOARD	\$26.50	WK	10	\$ 265.00
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	13	\$2,111.20
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	3	\$ 525.87

GRAND TOTAL **\$2,902.07**

✓
Smf

XChristie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST	EXHIBIT NO. (TWC-3)
4/6/2020-4/10/2020	3769431	ARROW BOARD	10	WK	\$ 26.50	\$ 265.00	SHEET 1275 OF 5387
4/6/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$ 162.40	\$ 324.80	
4/7/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$ 162.40	\$ 324.80	
4/8/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	3	DY	\$ 162.40	\$ 487.20	
		SINGLE LANE CLOSURE 500'-1000'	1	DY	\$ 175.29	\$ 175.29	
4/9/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	3	DY	\$ 162.40	\$ 487.20	
		SINGLE LANE CLOSURE 500'-1000'	1	DY	\$ 175.29	\$ 175.29	
4/10/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	3	DY	\$ 162.40	\$ 487.20	
		SINGLE LANE CLOSURE 500'-1000'	1	DY	\$ 175.29	\$ 175.29	
Grand Total						\$ 2,902.07	



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

06/22/20
JESSICA ARGANDA
PO# 803934

INVOICE#11110
DATE: 6/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ARROW BOARD	\$26.50	WK	5	\$ 132.50
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	7	\$1,136.80
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	4	\$ 701.16
GRAND TOTAL				\$1,970.46

✓ *Smf*

X Christie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/13/2020-4/16/2020	3769431	ARROW BOARD	• 5	WK	\$ 26.50	\$ 132.50
4/13/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	• 3	DY	\$ 162.40	\$ 487.20
		SINGLE LANE CLOSURE 500'-1000'	• 1	DY	\$ 175.29	\$ 175.29
4/14/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	• 1	DY	\$ 162.40	\$ 162.40
		SINGLE LANE CLOSURE 500'-1000'	• 1	DY	\$ 175.29	\$ 175.29
4/15/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	• 1	DY	\$ 162.40	\$ 162.40
		SINGLE LANE CLOSURE 500'-1000'	• 1	DY	\$ 175.29	\$ 175.29
4/16/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$ 162.40	\$ 324.80
		SINGLE LANE CLOSURE 500'-1000'	• 1	DY	\$ 175.29	\$ 175.29
Grand Total						\$ 1,970.46



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION
DEPARTMENT
07/14/20
JESSICA ARGANDA
PO# 809774

INVOICE#11133
DATE: 6/23/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ARROW BOARD	\$26.50	DY	2	\$ 53.00
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	2	\$ 324.80
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	3	\$ 525.87
FLAGGER DAYTIME	\$35.29	HR	15	\$ 529.35

GRAND TOTAL **\$1,433.02**

✓ *[Signature]*

X Christie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/27/2020-4/28/2020	3769431	ARROW BOARD	2	DY	\$ 26.50	\$ 53.00
4/27/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$ 162.40	\$ 162.40
		SINGLE LANE CLOSURE 500'-1000'	1	DY	\$ 175.29	\$ 175.29
4/28/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$ 162.40	\$ 162.40
		SINGLE LANE CLOSURE 500'-1000'	1	DY	\$ 175.29	\$ 175.29
5/1/2020	3769431	SINGLE LANE CLOSURE 500'-1000'	1	DY	\$ 175.29	\$ 175.29
		FLAGGER DAYTIME	15	HR	\$ 35.29	\$ 529.35
Grand Total						\$ 1,433.02

EXHIBIT NO. (PWC-3)
SHEET 127 OF 5387



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

INVOICE#11134
DATE: 6/23/2020

07/14/20

JESSICA ARGANDA

PO# 809776

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	• 2	\$ 152.94
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	• 1	\$ 175.29
FLAGGER DAYTIME	\$35.29	HR	• 32	\$1,129.28

GRAND TOTAL **\$1,457.51**

X *Christie Parrish*

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST	EXHIBIT NO. (TWC-3)
5/5/2020	3769431	SINGLE LANE CLOSURE 500'-1000'	1	DY	\$ 175.29	\$ 175.29	SHEET 1281 OF 5387
		FLAGGER DAYTIME	16	HR	\$ 35.29	\$ 564.64	
5/6/2020	3769431	FLAGGER DAYTIME	16	HR	\$ 35.29	\$ 564.64	
5/7/2020	3769431	DELIVERY (LABOR TIME)	2	HR	\$ 76.47	\$ 152.94	
Grand Total						\$ 1,457.51	



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PO# 809826

INVOICE#11111
DATE: 6/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ARROW BOARD	\$26.50	DY	1	\$ 26.50
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	2	\$ 324.80
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	1	\$ 175.29

GRAND TOTAL **\$ 526.59**

XChristie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST	EXHIBIT NO. (TWC-3)
4/20/2020	3769431	ARROW BOARD	1	DY	\$ 26.50	\$ 26.50	SHEET 1283 OF 5387
4/20/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$ 162.40	\$ 324.80	
		SINGLE LANE CLOSURE 500'-1000'	1	DY	\$ 175.29	\$ 175.29	
Grand Total						\$ 526.59	

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

07/23/20

JESSICA ARGANDA

PO# 811924

INVOICE**INVOICE#11169****DATE: 7/6/2020****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QTY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.48	LF	1,041	\$1,540.68
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.55	SF	11,869	\$54,003.95
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.65	SF	30	\$ 139.50
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.30	LF	155	\$ 356.50
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$7.37	SF	783	\$5,770.71
MILLING, >5000 SF	\$0.97	SF	11,869	\$11,512.93
FOG SEAL (5000 SF MIN)	\$0.09	SF	12,682	\$1,141.38
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$409.20	EA	10	\$4,092.00
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$271.76	EA	10	\$2,717.60

GRAND TOTAL **\$81,275.25***X Christie Parrish*

Reviewed By

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

Job # MP58514 Job Name: Landsman Gardens
Scope: Asphalt Progress Billing 1

EXHIBIT NO. (TWC-3)
 SHEET 1285 OF 5387

CS #	Billing Item	Patch Size			SF Qty	S/C LF Qty	Fog
0018859	MP >5000 4"	* 14	x	15	210	30	X
	Rotomill >5000	* 14	x	15	210		
	MP >5000 4"	* 24	x	40	960	64	X
	Rotomill >5000	* 24	x	40	960		
	MP >5000 4"	* 90	x	17	1530	107	X
	Rotomill >5000	* 90	x	17	1530		
	MP >5000 4"	* 15	x	15	225	45	X
	Rotomill >5000	* 15	x	15	225		
	MP >5000 4"	* 10	x	15	150	40	X
	Rotomill >5000	* 10	x	15	150		
	MP >5000 4"	* 8	x	15	120	38	X
	Rotomill >5000	* 8	x	15	120		
	MP >5000 4"	* 26	x	17	442	69	X
	Rotomill >5000	* 26	x	17	442		
	MP >5000 4"	* 15	x	44	660	44	X
	Rotomill >5000	* 15	x	44	660		
	MP >5000 4"	* 26	x	54	1404	106	X
	Rotomill >5000	* 26	x	54	1404		
	MP >5000 4"	* 61	x	26	1586	113	X
	Rotomill >5000	* 61	x	26	1586		
	MP >5000 4"	* 79	x	26	2054	131	X
	Rotomill >5000	* 79	x	26	2054		
	MP >5000 4"	* 16	x	26	416	68	X
	Rotomill >5000	* 16	x	26	416		
	MP >5000 4"	* 132	x	16	2112	164	X
	Rotomill >5000	* 132	x	16	2112		
	HP >5000 4"	* 6	x	5	30	22	X
9	Valves - Lower	*					
9	Valves - Raise	*					
	Total Square Footage				11899	1041	
	Total Rotomill Square Footage				11869		
CS #	Billing Item	Patch Size			SF Qty	S/C LF Qty	Fog
0018860	MP >5000 41/8-8"	* 15	x	17	255	47	X
	MP >5000 41/8-8"	* 16	x	16	256	48	X
	MP >5000 41/8-8"	* 16	x	16	256	48	X
	MP >5000 41/8-8"	* 4	x	4	16	12	X
1	Valves - Lower	*					
1	Valves - Raise	*					
	Total Square Footage				783	155	
	Total Rotomill Square Footage				0		

SUMMARY

CS Package Total Quantities	
Saw Cuts 4" - LF	* 1,041
MP >5000 4"	* 11,869
HP >5000 4"	* 30
Saw Cuts 41/8-8" - LF	* 155
MP >5000 41/8-8"	* 783
Rotomill >5000	* 11,869
Fog Seal	* 12,682
Valves - Lower	* 10
Valves - Raise	* 10



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

07/28/20

JESSICA ARGANDA

PO# 812932

INVOICE

INVOICE#11198

DATE: 7/13/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/25/2020	TCP PERMIT FEE	PBAR2020097894	\$200.00

SUBTOTAL \$ 200.00 *

4% MARKUP \$ 8.00 *

TOTAL DUE **\$ 208.00** *

✓ *Smf*

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11270
DATE: 8/14/2020

CONSTRUCTION DEPARTMENT

08/18/20

JESSICA ARGANDA

PO# 818054

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/2/2020	EXCAVATION PERMIT RESUBMITTAL FEE	PEXC2019071527	\$350.00

SUBTOTAL \$ 350.00

4% MARKUP \$ 14.00

TOTAL DUE **\$ 364.00**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/22/20
JESSICA ARGANDA
PO# 827025

INVOICE

INVOICE#11342

DATE: 9/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.66	DY	4	\$ 2.64
ARROW BOARD	\$26.50	WK	2	\$ 53.00
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	2	\$ 324.80

GRAND TOTAL **\$ 380.44**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA
PO# 827029

INVOICE

INVOICE#11343

DATE: 9/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47

GRAND TOTAL

\$ 76.47

✓ *Sm*

X Christie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/8/2020	3769431	DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
Grand Total						\$ 76.47

EXHIBIT NO. __ (TWC-3)
SHEET 1291 OF 5387



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20

JESSICA ARGANDA
PO# 827724

INVOICE

INVOICE#11397

DATE: 9/15/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3769431	NV/CLARK/HENDERSON	13315	GIR-2019-COH-LANDSMAN GARDEN PH2 (JOB#58514)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ARROW BOARD	\$26.50	WK	1	\$ 26.50
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.66	DY	4	\$ 2.64
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	1	\$ 162.40

GRAND TOTAL **\$ 191.54**

X *Christie Parrish*

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
7/5/2020-7/11/2020	3769431	36" CLARK COUNTY BEGIN/END WORKZONE SIGN ARROW BOARD	4 1	DY WK	\$ \$	0.66 \$ 26.50 \$
7/9/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	162.40 \$
Grand Total						\$ 191.54

**Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Prudency Review Package

Work Order 3786554**

Work Order Charges
By Charge Type

EXHIBIT NO. __ (TWC-3)
SHEET 1295 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 SYSTEM IMPROVEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3786554

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	6,046.37
AFUDC Debt	0.00	412.14
AFUDC Equity	0.00	529.25
Capitalized Property Tax	0.00	149.54
Construction Overhead	0.00	5,549.36
Contractor	0.00	209,635.84
CPI	0.00	285.24
Labor	167.50	5,679.41
Labor Loadings	0.00	3,332.17
Materials	893.00	1,539.34
Materials Loadings	0.00	456.50
Original Cost Retirement	2,736.00	6,399.05
Pipe	1,074.00	3,024.69
Tools Loadings	0.00	303.00
Transportation Loadings	0.00	392.00
Sum Amount for WO Number	0021W3786554	243,733.90

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3786554 Las Vegas and Cleveland

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	810635	\$6,756.68	\$1,481.54	\$8,238.22	\$65.48	\$8,303.70	1
2	807729	\$489.84	\$107.41	\$597.25	\$4.75	\$602.00	2
3	809400	\$160.87	\$35.27	\$196.14	\$1.56	\$197.70	3
4	843174	\$992.42	\$217.61	\$1,210.03	\$9.62	\$1,219.65	4
5	838210	\$5,914.03	\$1,296.77	\$7,210.81	\$57.31	\$7,268.12	5
6	784633	\$556.44	\$122.01	\$678.45	\$5.39	\$683.84	6
7	799275	\$202.61	\$44.43	\$247.04	\$1.96	\$249.00	7
8	785769	\$403.27	\$88.42	\$491.69	\$3.91	\$495.60	8
9	812039	\$2,906.84	\$637.39	\$3,544.23	\$28.17	\$3,572.40	9
10	838000	\$192.63	\$42.24	\$234.86	\$1.87	\$236.73	10
11	815138	\$205.04	\$44.96	\$250.00	\$1.99	\$251.99	11
12	787776	\$2,620.91	\$574.69	\$3,195.60	\$25.40	\$3,221.00	12
13	804769	\$910.61	\$199.67	\$1,110.29	\$8.82	\$1,119.11	13
14	785250	\$40.68	\$8.92	\$49.61	\$0.39	\$50.00	14
15	810892	\$2,739.84	\$600.77	\$3,340.61	\$26.55	\$3,367.16	15
16	789007	\$68.34	\$14.99	\$83.33	\$0.66	\$83.99	16
17	838141	\$494.57	\$108.45	\$603.02	\$4.79	\$607.81	17
18	815953	\$2,392.79	\$524.67	\$2,917.46	\$23.19	\$2,940.65	18
19	801564	\$4,821.22	\$1,057.15	\$5,878.38	\$46.72	\$5,925.10	19
20	799319	\$259.17	\$56.83	\$316.00	\$2.51	\$318.51	20
21	830202	\$1,398.33	\$306.61	\$1,704.94	\$13.55	\$1,718.49	21
22	826729	\$8,437.18	\$1,850.03	\$10,287.20	\$81.77	\$10,368.97	22
23	835828	\$314.08	\$68.87	\$382.95	\$3.04	\$385.99	23
24	804667	\$4,385.16	\$961.54	\$5,346.69	\$42.50	\$5,389.19	24
25	826427	\$443.95	\$97.35	\$541.30	\$4.30	\$545.60	25
26	805413	\$8,525.69	\$1,869.44	\$10,395.13	\$82.62	\$10,477.75	26
27	818200	\$609.41	\$133.63	\$743.03	\$5.91	\$748.94	27
28	775593	\$203.12	\$44.54	\$247.66	\$1.97	\$249.63	28
29	798067	\$436.25	\$95.66	\$531.90	\$4.23	\$536.13	29
30	798526	\$2,095.85	\$459.56	\$2,555.41	\$20.31	\$2,575.72	30
31	833650	\$89.56	\$19.64	\$109.19	\$0.87	\$110.06	31
32	826498	\$7,470.21	\$1,638.00	\$9,108.20	\$72.40	\$9,180.60	32
33	830194	\$1,362.64	\$298.79	\$1,661.42	\$13.21	\$1,674.63	33
34	822982	\$1,048.07	\$229.81	\$1,277.88	\$10.16	\$1,288.04	34
35	811784	\$3,677.08	\$806.28	\$4,483.35	\$35.64	\$4,518.99	35
36	807756	\$7,267.25	\$1,593.50	\$8,860.74	\$70.43	\$8,931.17	36
37	830196	\$450.37	\$98.75	\$549.13	\$4.36	\$553.49	37
38	800134	\$7,441.08	\$1,631.61	\$9,072.69	\$72.11	\$9,144.80	38
39	824514	\$1,612.30	\$353.53	\$1,965.83	\$15.63	\$1,981.46	39
40	787455	\$248.09	\$54.40	\$302.49	\$2.40	\$304.89	40
41	822129	\$30,285.70	\$6,640.77	\$36,926.48	\$293.50	\$37,219.98	41
42	813494	\$7,666.84	\$1,681.11	\$9,347.95	\$74.30	\$9,422.25	42
43	826327	\$5,348.17	\$1,172.70	\$6,520.87	\$51.83	\$6,572.70	43
44	799372	\$1,652.61	\$362.37	\$2,014.97	\$16.02	\$2,030.99	44
45	809306	\$4,496.66	\$985.99	\$5,482.65	\$43.58	\$5,526.23	45
46	789374	\$6,290.19	\$1,379.26	\$7,669.45	\$60.96	\$7,730.41	46
47	819178	\$1,066.37	\$233.82	\$1,300.20	\$10.33	\$1,310.53	47
48	826411	\$2,356.60	\$516.73	\$2,873.33	\$22.84	\$2,896.17	48
49	807467	\$2,649.92	\$581.05	\$3,230.97	\$25.68	\$3,256.65	49
50	830847	\$234.17	\$51.35	\$285.51	\$2.27	\$287.78	50
51	830192	\$5,562.12	\$1,219.61	\$6,781.73	\$53.90	\$6,835.63	51
52	816035	\$5,086.44	\$1,115.31	\$6,201.75	\$49.29	\$6,251.04	52
53	801826	\$3,602.42	\$789.91	\$4,392.33	\$34.91	\$4,427.24	53
54	684921	\$1,571.57	\$344.60	\$1,916.17	\$15.23	\$1,931.40	54
55	Subtotal - Contractor	\$168,514.24	\$36,950.26	\$205,464.50	\$1,633.10	\$207,097.60	55
Permits, ROW, Govt							
56	80662821	\$325.48	\$71.37	\$396.85	\$3.15	\$400.00	57
58	80701376	\$0.01	\$0.00	\$0.01	\$0.00	\$0.01	58
59	80703171	\$162.73	\$35.68	\$198.41	\$1.58	\$199.99	59
60	80653276	\$206.68	\$45.32	\$252.00	\$2.00	\$254.00	60
61	80682549	\$580.98	\$127.39	\$708.37	\$5.63	\$714.00	61
62	80728914	\$601.52	\$131.89	\$733.41	\$5.83	\$739.24	62
63	80540127	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	63

64	Subtotal - Permits, ROW, Govt	\$2,065.35	\$452.87	\$2,518.22	\$20.02	\$2,538.24	64
65	Total Invoices	\$170,579.59	\$37,403.13	\$207,982.72	\$1,653.12	\$209,635.84	65



PO# 684921
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

February 28, 2019

Project No: S05810.007

Invoice No: 0101464

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

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

Project S05810.007
INVOICE - SWG Contract Number: 11093

SWG - SNV General Engineering 2018 - Contract No. 11093

SWG Originator: Antonio Salcido

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

Phase 0811 3786554 - SI-2019-CLV-Las Vegas & Cleveland

Task 001 Design-FF

Unit Billing

Main Replace(MEDIUM ,w/o FOMS input)	1,044.0 Feet @ 1.85	1,931.40	
Total Units		1,931.40	1,931.40
	Total this Task		\$1,931.40
	Total this Phase		\$1,931.40
	Total this Invoice		\$1,931.40

Date 03/26/2019
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W3786554
Prog Ref 0000
Requestor _____
Preparer Antonio Salcido
(print name)

Order #706275

EXHIBIT NO.__(TWC-3)
SHEET 1299 OF 5387

Voucher #80540127

**Billing Office:**
14 Gabriel Dr. Augusta, ME 04330**INVOICE****PAYMENT INSTRUCTIONS:** Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
*Arremittetail@TRCSolutions.com.***Electronic Funds Payment Details:****Bank Name:** Citizens Bank:**Swift Code:** CTZIUS33**US ACH:****Account Name:** TRC Companies, Inc.**US WIRE:****Account Number:** ;**Check Payment Mailing Address:** TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904Southwest Gas Corporation
PO Box 98512
Department: Engineer
Las Vegas, NV 89193April 15, 2019
Project No: 326118.0000.0000
Invoice No: 62364
Project Manager Carleigh Houghtling**Invoice Total \$6,435.00**

Project 326118.0000.0000 Southwest Gas

Professional Services Through March 15, 2019**Unit Billing**Doc Prep - Project Size 1
Research - Project Size 1
Research - Project Size 211.0 Projects @ 99.00 1,089.00
18.0 Projects @ 231.00 4,158.00
3.0 Projects @ 396.00 1,188.00**1.0 times 6,435.00 6,435.00****Total Invoice \$6,435.00**

TRC
Inv 62364

Inv Amount	ACK #
\$231.00	01.4125.0021.10700.1031.3214.0021W3776273. Total
\$99.00	01.4125.0021.10700.1031.3214.0021W3772594.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3753775.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3772991.0000 Total
\$99.00	01.4125.0021.10700.1031.3214.0021W3737849.0000 Total
\$396.00	01.7365.0042.10700.1031.3214.0042W3689365.0000 Total
\$99.00	01.4125.0021.10700.1031.3214.0021CB043000.0000 Total
\$99.00	01.4125.0021.10700.1031.3214.0021W3760088. Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3572858.0000 Total
\$99.00	01.7365.0042.10700.1031.3214.0042W3727494.0000 Total
\$99.00	01.7365.0042.10700.1031.3214.0042CB010000.0000 Total
\$99.00	01.7365.0042.10700.1031.3214.0042W3689238.0000 Total
\$99.00	01.7365.0042.10700.1031.3214.0042W3668520.0000 Total
\$396.00	01.7365.0042.10700.1031.3214.0042W3616355. Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3776136.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042CB010000.0000 Total
\$396.00	01.7365.0042.10700.1031.3214.0042W3771794.0000 Total
\$231.00	01.7365.0042.10700.9603.3214.0042W3702976.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3760462.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3754483. Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3732810.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3758605.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3792907. Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3755472.0000 Total
\$330.00	01.4125.0021.10700.1031.3214.0021W3723043. Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3769431.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3786554.0000 Total
\$330.00	01.4125.0021.10700.1031.3214.0021W3775723.0000 Total
\$330.00	01.4125.0021.10700.1031.3214.0021W3786812. Total
\$6,435.00	Grand Total



PO#

775593

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

INVOICE

January 31, 2020

Project No: S06845.017

Invoice No: 0108088

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S06845.017 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Antonio Salcido

Professional Services Through January 25, 2020

Phase 0003 3786554 - SI-2019-CLV-Las Vegas & Cleveland

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	1/15/2020	1.00	54.50	54.50
Drafting				
	1/16/2020	2.25	54.50	122.63
Drafting				
Engineer Designer				
	1/16/2020	1.00	72.50	72.50
project reivew				
Totals		4.25		249.63
Total Labor				249.63
Total this Task				\$249.63
Total this Phase				\$249.63
Total this Invoice				\$249.63

Date 02-03-2020

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3786554

Prog Ref 0000

Requestor

Preparer ANTONIO SALCIDO

(print name)

RECEIVED

JAN 31 2020

DIV. ENG.



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

Invoice

50082137

Date: 03/15/2020
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	3786554		\$683.84
			\$683.84

TOTAL AMOUNT DUE: \$683.84
TAXES: \$0.00
% RETAINAGE: \$0.00
INVOICE TOTAL: \$683.84

Approved: _____

Approved: _____

Construction Department
APR 03 2020
PC # 7941633
Molly Lake



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

Invoice

91803335

Date: 03/29/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	203833		REIM 4% HANDLING		1	EA	52.00	52.00
Total by 3786554				0		52.00		

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

							Total	52.00
							Taxes	0.00
Invoice Total								\$ 52.00

CONSTRUCTION DEPARTMENT

April 7, 2020

PO# 785250

Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3786554	\$50.00		\$50.00	\$ 50.00
		\$50.00	\$0.00	\$50.00	
		Sub-Total	\$50.00		
		4% Handling	\$2.00		
		Sales Tax	\$0.00		
		Total	\$52.00		

203833



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

Invoice

50082257

Date: 03/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$495.60
				\$495.60

TOTAL AMOUNT DUE:	\$495.60
TAKES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$495.60

Approved: _____

Approved: _____





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

Invoice

91811083

Date: 04/12/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	203909		REIM 4% HANDLING		1	EA	316.65	316.65
Total by 3786554				0		316.65		

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

Invoice Total		Total	316.65
		Taxes	0.00
			\$ 316.65

Construction Department

APR 16 2020

PC # 787455
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3786554	\$164.00		\$164.00	
WARRIOR WRAPS	3786554	\$130.00	\$10.89	\$140.89	\$ 304.89
		\$294.00	\$10.89	\$304.89	
		Sub-Total	\$294.00		
		4% Handling	\$11.76		
		Sales Tax	\$10.89		
		Total	\$316.65		

203909



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

EXHIBIT NO. (TWC-3)
SHEET 1308 OF 5387

Invoice

91812538

Date: 04/12/2020

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

Attn:

Contract No: SWG CONTRACT #12741

Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741

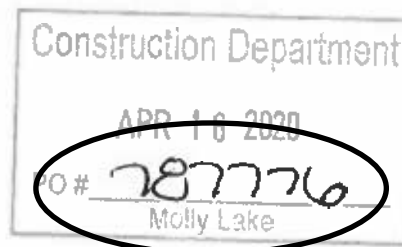
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13492504	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	100	100	LF	32.21	3221.00
Total by 3786554				100	3,221.00			

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

Invoice Total	Total	3,221.00
	Taxes	0.00
		\$ 3,221.00



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13492504 - Unbilled

EXHIBIT NO. __ (TWC-3)
SHEET 309 OF 5387



Work Date:	04/10/2020	Contract:	40007209
Job/Phase:	505000540-393	DPR TYPE:	REPP
Project Name:	LAS VEGAS BLVD &	WO#:	EMPTY
WR #:	3786554	Location:	LAS VEGAS BLVD /
Address:	LAS VEGAS BLVD &	City:	LAS VEGAS
Permit Number:	1900861	Permit Expiration:	05/27/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/30/2020
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

Thomas Aguirre (FOREMAN) @ 04/10/2020 4:47 PM
100

Robert Doucet (SUPERINTENDENT) @ 04/13/2020 10:28 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Thomas Aguirre	04/10/2020 16:47:64
Customer Inspector:	Electronically Approved	Mike Alderman	04/14/2020 08:01:40
NPL Supervisor Review:	Electronically Approved	Robert Doucet	04/13/2020 10:28:56

DPR Total Amount: \$3,221.00



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

Invoice**91814434**

Date: 04/19/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	203946		REIM 4% HANDLING		1	EA	87.36	87.36
Total by 3786554				0			87.36	

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

							Total	87.36
							Taxes	0.00
Invoice Total								\$ 87.36

CONSTRUCTION DEPARTMENT

April 22, 2020

PO# 789007

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3786554	\$84.00		\$84.00	\$ 84.00
		\$84.00	\$0.00	\$84.00	
		Sub-Total	\$84.00		
		4% Handling	\$3.36		
		Sales Tax	\$0.00		
		Total	\$87.36		

203946



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

Invoice**91816360**

Date: 04/19/2020

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

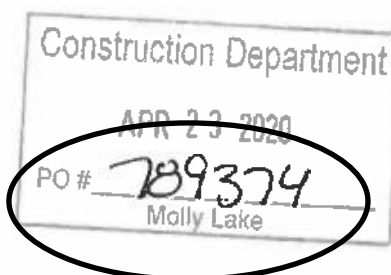
Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13499892	6.204	1/2" - 1" PE CT NON-NATIVE UNDER PAV	40	40	LF	32.21	1288.40
3786554	13499892	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	200	200	LF	32.21	6442.00
Total by 3786554				240	7,730.40			

Notes	Footage
Invoice Total	
	Total 7,730.40
	Taxes 0.00
	\$ 7,730.40



APPROVED BY _____ APPROVED BY _____



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

Invoice

50082722

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

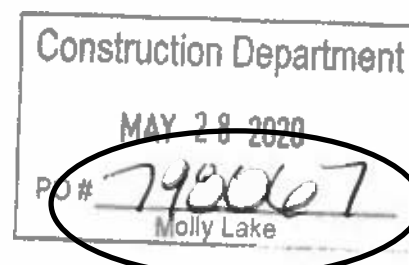
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3788554		\$536.13
				\$536.13

TOTAL AMOUNT DUE:	\$536.13
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$536.13

Approved: _____
Approved: _____





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

Invoice

91839596

Date: 05/24/2020

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

Attn: NONE

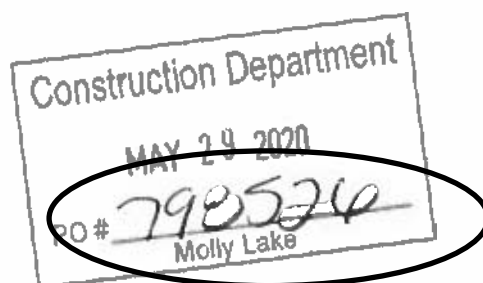
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13539188	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	183.98	367.96
3786554	13539558	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	183.98	1103.88
3786554	13540131	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	183.98	1103.88
Total by 3786554				0	2,575.72			

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

		Total	2,575.72
		Taxes	0.00
Invoice Total	\$ 2,575.72		



APPROVED BY _____ APPROVED BY _____



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

Invoice

91838551

Date: 05/24/2020

To: SOUTHWEST GAS CORPORATION
8355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description: 1.8% CPI MASTER BLANKET
CONTRACT #12741

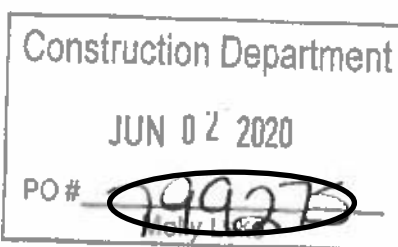
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204457		REIM 4% HANDLING		1	EA	258.96	258.96
Total by 3786554				0		258.96		

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

		Total	258.96
		Taxes	0.00
Invoice Total			\$ 258.96



APPROVED BY

Kathy Sartore

APPROVED BY

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3786554	\$164.00		\$164.00	
TRENCH SHORING COMPANY	3786554	\$85.00		\$85.00	\$ 249.00
		\$249.00	\$0.00	\$249.00	
		Sub-Total	\$249.00		
		4% Handling	\$9.96		
		Sales Tax	\$0.00		
		Total	\$258.96		

204457



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

Invoice

91843614

Date: 05/31/2020

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

Attn: ACCOUNTS PAYABLE

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

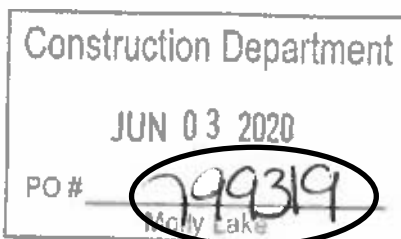
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204493		REIM 4% HANDLING		1	EA	331.24	331.24
Total by 3786554				0		331.24		

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

		Total	331.24
		Taxes	0.00
Invoice Total			\$ 331.24



APPROVED BY

Kathy Sactore

APPROVED BY

6

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
KLEINFELDER	3786554	\$318.50		\$318.50	\$ 318.50
		\$318.50	\$0.00	\$318.50	
		Sub-Total	\$318.50		
		4% Handling	\$12.74		
		Sales Tax	\$0.00		
		Total	\$331.24		

204493



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

Invoice

91843628

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% GPI MASTER BLANKET

CONTRACT #12741

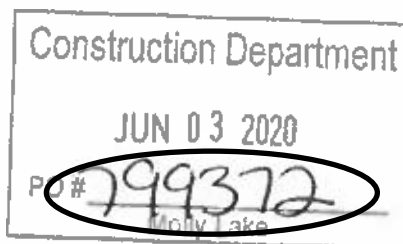
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3788554	204507		REIM 4% HANDLING		1	EA	2,112.24	2112.24
Total by 3788554				0			2,112.24	

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

		Total	2,112.24
		Taxes	0.00
Invoice Total			\$ 2,112.24



APPROVED BY

Kathy Saxon

APPROVED BY

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3786554	\$677.00		\$677.00	
TRENCH SHORING COMPANY	3786554	\$677.00		\$677.00	
TRENCH SHORING COMPANY	3786554	\$677.00		\$677.00	\$2,031.00
		\$2,031.00	\$0.00	\$2,031.00	
		Sub-Total	\$2,031.00		
		4% Handling	\$81.24		
		Sales Tax	\$0.00		
		Total	\$2,112.24		

204507



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

Invoice
91844982

Date: 05/31/2020

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

Attn:

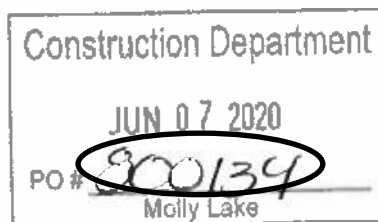
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13547492	6.214	4" STICK PE CT NON-NATIVE UNDER PAV	280	280	LF	32.66	9144.80
Total by 3786554				280	9,144.80			

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

Invoice Total	Total	9,144.80
	Taxes	0.00
		\$ 9,144.80



APPROVED BY _____ APPROVED BY _____



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

Invoice
91849857

Date: 06/07/2020

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

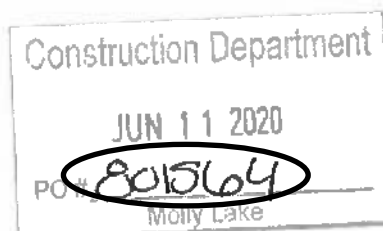
Attn: NONE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13555553	6.214	4" STICK PE CT NON-NATIVE UNDER PAV	135	135	LF	32.66	4409.10
3786554	13555873	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	183.98	919.90
3786554	13555873	7.339	WELDER W/ TRUCK AND EQUIP.		5	EA	119.22	596.10
Total by 3786554				135			5,925.10	

Notes		Footage	
		Total	5,925.10
		Taxes	0.00
Invoice Total			\$ 5,925.10



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13555873 - Unbilled



Work Date:	06/05/2020	Contract:	40007209
Job/Phase:	505000340-393	DPR TYPE:	CREW
Project Name:	LAS VEGAS BLVD /	WO#:	EMPTY
WR #:	3786554	Location:	LAS VEGAS BLVD /
Address:	LAS VEGAS BLVD /	City:	LAS VEGAS
Permit Number:	19-00861	Permit Expiration:	06/27/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	05/26/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.339	WELDER W/ TRUCK AND EQUIP.	5.000	EA	119.22	596.10
7.305	THREE MAN CREW W/ BACKHOE	5.000	HR	183.98	919.90

NOTES

Thomas Aguirre (FOREMAN) @ 06/05/2020 1:55 PM
Weld 6x4 std 3 way tee , Air test.

G2 inspector (Sebastian)

Robert Doucet (SUPERINTENDENT) @ 06/08/2020 11:25 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Thomas Aguirre	06/05/2020 13:55:32
Customer Inspector:	Electronically Approved	William Crawford	06/09/2020 09:21:04
NPL Supervisor Review:	Electronically Approved	Robert Doucet	06/08/2020 11:25:57

DPR Total Amount: \$1,516.00



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

Invoice

50083047

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

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$4,427.24
				\$4,427.24

TOTAL AMOUNT DUE:	\$4,427.24
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,427.24

Approved: _____

Approved: _____

Construction Department

JUN 12 2020

PO #

80826



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

EXHIBIT NO. (TWC-3)
SHEET 1325 OF 5387

Invoice

91856320

Date: 06/14/2020

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

Attn:

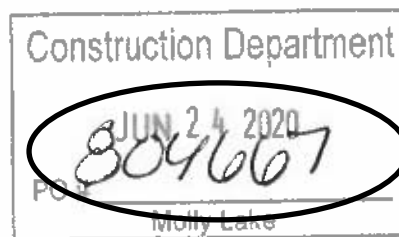
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13564297	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		40	LF	4.09	163.60
3786554	13564297	6.214	4" STICK PE CT NON-NATIVE UNDER PAV	160.0	160	LF	32.88	5225.60
Total by 3786554				160	5,389.20			

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

Invoice Total	Total	5,389.20
	Taxes	0.00
		\$ 5,389.20



APPROVED BY _____ APPROVED BY _____



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

Invoice

91855087

Date: 06/14/2020

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

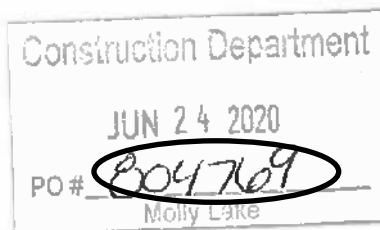
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3788554	204587		REM 4% HANDLING		1	EA	1,161.72	1161.72
Total by 3788554				0		1,161.72		

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

		Total	1,161.72
		Taxes	0.00
Invoice Total			\$ 1,161.72



APPROVED BY

Kerry Parker

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNSTATE EQUIPMENT	3786554	\$730.00	\$53.60	\$783.60	
SUNSTATE EQUIPMENT	3786554	\$205.50		\$205.50	
TRENCH SHORING COMPANY	3786554	\$45.00		\$45.00	
TRENCH SHORING COMPANY	3786554	\$85.00		\$85.00	\$ 1,119.10
		\$1,065.50	\$53.60	\$1,119.10	
		Sub-Total	\$1,065.50		
		4% Handling	\$42.62		
		Sales Tax	\$53.60		
		Total	\$1,161.72		

204587



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

Invoice**91862132**

Date: 06/21/2020

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

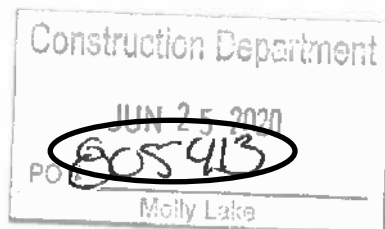
Attn: NONE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13571497	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3786554	13571497	7.339	WELDER W/ TRUCK AND EQUIP.		2	EA	119.22	238.44
3786554	13573234	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	69.28	554.24
3786554	13573234	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		5.0	HR	94.65	473.25
3786554	13573626	7.302	TWO MAN CREW W/O BACKHOE		8.0	HR	142.01	1136.08
3786554	13573633	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	162.48	1299.84
3786554	13574474	6.402	1/2" - 1" PE S&P W/ SLEEVING NON-PAVED		158	LF	33.57	5304.06
Total by 3786554				0			10,477.75	

Notes	Footage
<div> <div>Total</div> <div>Taxes</div> <div>Invoice Total</div> </div> <div> <div>10,477.75</div> <div>0.00</div> <div>\$ 10,477.75</div> </div>	



APPROVED BY _____ APPROVED BY _____



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

Invoice
91859762

Date: 06/21/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204668		REIM 4% HANDLING		1	EA	3,383.12	3,383.12
Total by 3786554				0			3,383.12	

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

		Total	3,383.12
		Taxes	0.00
Invoice Total			\$ 3,383.12



APPROVED BY

Kathy Sartore

APPROVED BY

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING	3786554	\$602.00		\$602.00	
TRENCH SHORING	3786554	\$340.40		\$340.40	
TRENCH SHORING	3786554	\$869.34		\$869.34	
WELLS CARGO	3786554	\$1,350.06	\$94.85	\$1,444.91	\$ 3,256.65
		\$3,161.80	\$94.85	\$3,256.65	
		Sub-Total	\$3,161.80		
		4% Handling	\$126.47		
		Sales Tax	\$94.85		
		Total	\$3,383.12		

204668



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

Invoice

91865264

Date: 08/28/2020

To: SOUTHWEST GAS CORPORATION
8355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204697		REIM 4% HANDLING		1	EA	626.08	626.08
Total by 3786554				0			626.08	

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

		Total	626.08
		Taxes	0.00
Invoice Total			\$ 626.08



APPROVED BY Kathy Sartore

APPROVED BY _____

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING	3786554	\$602.00		\$602.00	\$ 602.00
		\$602.00	\$0.00	\$602.00	
		Sub-Total	\$602.00		
		4% Handling	\$24.08		
		Sales Tax	\$0.00		
		Total	\$626.08		

204697



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

Invoice
91867019

Date: 06/28/2020

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

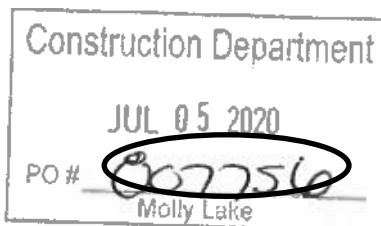
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13574941	18.319	DUMP TRUCK - 16 TON OR LARGER		5.5	HR	66.58	366.19
3786554	13574941	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3786554	13574941	7.327	LABORER I		8.0	HR	32.61	260.88
3786554	13574941	7.329	LABORER II		8.0	HR	35.31	282.48
3786554	13574941	7.331	OPERATOR		8.0	HR	45.89	367.12
3786554	13574941	7.337	TRUCK DRIVER		5.5	HR	45.89	252.40
3786554	13578569	18.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	66.58	266.32
3786554	13578569	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1103.88
3786554	13578569	7.337	TRUCK DRIVER		4.0	HR	45.89	183.56
3786554	13581898	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	69.28	554.24
3786554	13582652	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3786554	13582652	7.329	LABORER II		8.0	HR	35.31	282.48
3786554	13582652	7.339	WELDER W/ TRUCK AND EQUIP.		5	EA	119.22	596.10
3786554	13582654	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
Total by 3786554				0	8,931.17			

Notes	Footage
<div> <div>Total</div> <div>8,931.17</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 8,931.17</div> </div>	



APPROVED BY _____

APPROVED BY _____



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

Invoice
91867019

Date: 06/28/2020

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

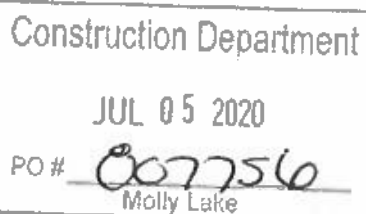
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13574941	18.319	DUMP TRUCK - 16 TON OR LARGER		5.5	HR	66.58	366.19
3786554	13574941	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3786554	13574941	7.327	LABORER I		8.0	HR	32.61	260.88
3786554	13574941	7.329	LABORER II		8.0	HR	35.31	282.48
3786554	13574941	7.331	OPERATOR		8.0	HR	45.89	367.12
3786554	13574941	7.337	TRUCK DRIVER		5.5	HR	45.89	252.40
3786554	13578569	18.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	66.58	266.32
3786554	13578569	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1103.88
3786554	13578569	7.337	TRUCK DRIVER		4.0	HR	45.89	183.56
3786554	13581898	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	69.28	554.24
3786554	13582652	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3786554	13582652	7.329	LABORER II		8.0	HR	35.31	282.48
3786554	13582652	7.339	WELDER W/ TRUCK AND EQUIP.		5	EA	119.22	596.10
3786554	13582654	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
Total by 3786554				0	8,931.17			

Notes	Footage
<div> <div>Total</div> <div>8,931.17</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 8,931.17</div> </div>	



APPROVED BY _____

APPROVED BY _____



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

Invoice
91870046

Date: 07/05/2020

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

Attn: ACCOUNTS PAYABLE

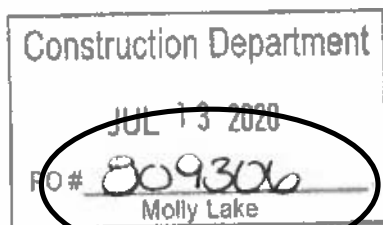
Contract No: SWG CONTRACT #12741.
Description: 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3788554	204783		REIM 4% HANDLING		1	EA	5,730.75	5730.75
Total by 3788554				0			5,730.75	

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

		Total	5,730.75
		Taxes	0.00
Invoice Total			\$ 5,730.75



APPROVED BY Kathy Sartore APPROVED BY _____
Page 1 of 1

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3786664	\$2,843.22	\$238.11	\$3,081.33	
NEVADA READY MIX	3786554	\$1,370.00	\$114.74	\$1,484.74	
NEVADA READY MIX	3786554	\$542.50	\$45.43	\$587.93	
SUNSTATE EQUIPMENT CO	3786554	\$232.00	\$4.36	\$236.36	
WELLS CARGO	3786554	\$125.37	\$10.50	\$135.87	\$ 5,526.23
		\$5,113.09	\$413.14	\$5,526.23	
		Sub-Total	\$5,113.09		
		4% Handling	\$204.52		
		Sales Tax	\$413.14		
		Total	\$5,730.75		

204763



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

Invoice

91872316

Date: 07/05/2020

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

Attn:

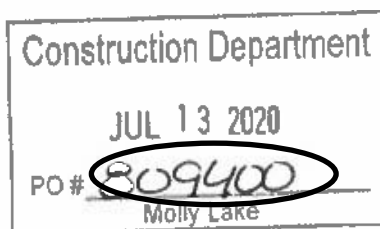
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13584450	4.004	1/2" - 1" PE CT NON-NATIVE UNDER PAV	10	10	LF	19.77	197.70
Total by 3786554				10	10			197.70

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

Invoice Total	Total	197.70
	Taxes	0.00
		\$ 197.70



APPROVED BY _____ APPROVED BY _____



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

Invoice
91874893

Date: 07/12/2020

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

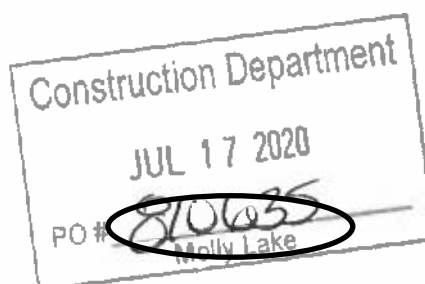
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204798		REIM 4% HANDLING		1	EA	8,620.75	8620.75
Total by 3786554				0			8,620.75	

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

		Total	8,620.75
		Taxes	0.00
Invoice Total			\$ 8,620.75



APPROVED BY

Kathy Sartore

APPROVED BY

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNSTATE EQUIPMENT	3786554	\$574.75	\$33.06	\$607.81	
NEVADA READY MIX	3786554	\$277.50	\$23.24	\$300.74	
NEVADA READY MIX	3786554	\$596.64	\$49.97	\$646.61	
NEVADA READY MIX	3786554	\$2,623.10	\$219.68	\$2,842.78	
NEVADA READY MIX	3786554	\$615.00	\$51.51	\$666.51	
TRENCH SHORING	3786554	\$1,354.00		\$1,354.00	
TRENCH SHORING	3786554	\$306.00		\$306.00	
TRENCH SHORING	3786554	\$107.25		\$107.25	
TRENCH SHORING	3786554	\$462.00		\$462.00	
TRENCH SHORING	3786554	\$483.50		\$483.50	
TRENCH SHORING	3786554	\$526.50		\$526.50	
		\$7,926.24	\$377.46	\$8,303.70	
		Sub-Total	\$7,926.24		
		4% Handling	\$317.05		
		Sales Tax	\$377.46		
		Total	\$8,620.75		

204798



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

Invoice

50083526

Date: 07/14/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

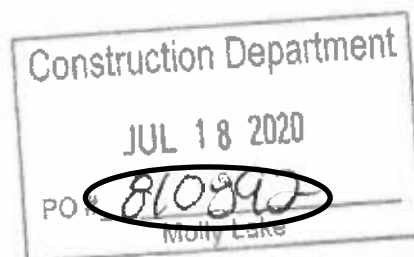
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$3,367.16
				\$3,367.16

TOTAL AMOUNT DUE:	\$3,367.16
TAXES:	\$0.00
% RETAINAGE:	\$0.00
INVOICE TOTAL:	\$3,367.16

Approved: _____

Approved: _____





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

EXHIBIT NO. __ (TWC-3)
SHEET 1341 OF 5387

Invoice

91880166

Date: 07/19/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204844		REIM 4% HANDLING		1	EA	4,698.38	4698.38
Total by 3786554				0		4,698.38		

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

Invoice Total	Total	4,698.38
	Taxes	0.00
		\$ 4,698.38

CONSTRUCTION DEPARTMENT
July 22, 2020
PO# 811784
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3786554	\$273.54	\$22.91	\$296.45	
TRENCH SHORING COMPANY	3786554	\$123.90		\$123.90	
TRENCH SHORING COMPANY	3786554	\$12.16		\$12.16	
TRENCH SHORING COMPANY	3786554	\$813.50		\$813.50	
TRENCH SHORING COMPANY	3786554	\$57.75		\$57.75	
TRENCH SHORING COMPANY	3786554	\$371.70		\$371.70	
TRENCH SHORING COMPANY	3786554	\$64.50		\$64.50	
TRENCH SHORING COMPANY	3786554	\$90.30		\$90.30	
TRENCH SHORING COMPANY	3786554	\$870.25		\$870.25	
TRENCH SHORING COMPANY	3786554	\$869.34		\$869.34	
TRENCH SHORING COMPANY	3786554	\$33.75		\$33.75	
TRENCH SHORING COMPANY	3786554	\$141.90		\$141.90	
TRENCH SHORING COMPANY	3786554	\$302.90		\$302.90	
UNITED SITE SERVICES	3786554	\$19.15	\$0.39	\$19.54	
UNITED SITE SERVICES	3786554	\$333.22	\$10.89	\$344.11	
WELLS CARGO	3786554	\$106.94		\$106.94	\$ 4,518.99
		\$4,484.80	\$34.19	\$4,518.99	
		Sub-Total	\$4,484.80		
		4% Handling	\$179.39		
		Sales Tax	\$34.19		
		Total	\$4,698.38		

204844



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

Invoice

50083197

Date: 07/14/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz St
North Las Vegas, NV 89115

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

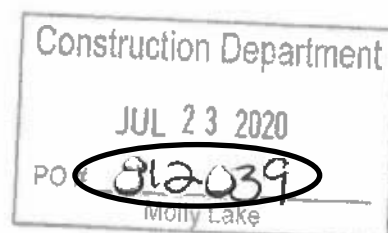
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3788554		\$3,572.40
				\$3,572.40

TOTAL AMOUNT DUE:	\$3,572.40
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,572.40

Approved: _____

Approved: _____





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

Invoice

91886049

Date: 07/26/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204880		REIM 4% HANDLING		1	EA	9,770.14	9770.14
Total by 3786554				0			9,770.14	

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

		Total	9,770.14
		Taxes	0.00
Invoice Total			\$ 9,770.14

CONSTRUCTION DEPARTMENT
July 29, 2020
PO# 813494
Molly Lake

APPROVED BY

Kathy Sastri

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
HOLLYWOOD CONSTRUCTION	3786554	\$40.00		\$40.00	
NEVADA READY MIX	3786554	\$226.52	\$18.97	\$245.49	
NEVADA READY MIX	3786554	\$3,593.22	\$300.93	\$3,894.15	
NEVADA READY MIX	3786554	\$2,185.04	\$183.00	\$2,368.04	
NEVADA READY MIX	3786554	\$937.50	\$78.52	\$1,016.02	
NEVADA READY MIX	3786554	\$1,714.93	\$143.62	\$1,858.55	\$ 9,422.25
		\$8,697.21	\$725.04	\$9,422.25	
		Sub-Total	\$8,697.21		
		4% Handling	\$347.89		
		Sales Tax	\$725.04		
		Total	\$9,770.14		

204880



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

EXHIBIT NO. (TWC-3)
SHEET 1346 OF 5387

Invoice

91891140

Date: 08/02/2020

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

Attn: ACCOUNTS PAYABLE

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

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204924		REIM 4% HANDLING		1	EA	262.08	262.08
Total by 3786554				0		262.08		

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

Invoice Total	Total	262.08
	Taxes	0.00
		\$ 262.08

CONSTRUCTION DEPARTMENT

August 04, 2020

PO# 815138

Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3786554	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3786554	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3786554	\$84.00		\$84.00	\$252.00
		\$252.00	\$0.00	\$252.00	
		Sub-Total	\$252.00		
		4% Handling	\$10.08		
		Sales Tax	\$0.00		
		Total	\$262.08		

204924



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

Invoice

50083657

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	3786554		\$2,940.63
				\$2,940.63

TOTAL AMOUNT DUE:	\$2,940.63
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,940.63

Approved: _____
Approved: _____





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

Invoice

50083780

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

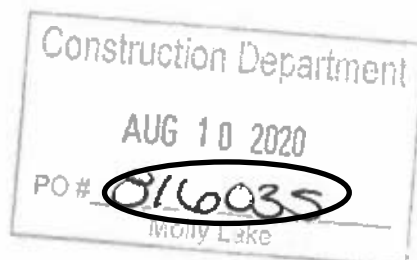
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$8,251.05
				\$8,251.05

TOTAL AMOUNT DUE:	\$8,251.05
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,251.05

Approved: _____

Approved: _____





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

Invoice

91896798

Date: 08/09/2020

To: SOUTHWEST GAS CORPORATION
8355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	204982		REIM 4% HANDLING		1	EA	778.91	778.91
Total by 3786554				0		778.91		

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

		Total	778.91
		Taxes	0.00
Invoice Total			\$ 778.91

Construction Department

AUG 18 2020

PO # 518200

APPROVED BY Kathy Satoru

APPROVED BY _____

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3786554	\$430.00		\$430.00	
TRENCH PLATE RENTAL	3786554	-\$504.00		-\$504.00	
TRENCH SHORING COMPANY	3786554	\$822.95		\$822.95	\$748.95
		\$748.95	\$0.00	\$748.95	
		Sub-Total	\$748.95		
		4% Handling	\$29.96		
		Sales Tax	\$0.00		
		Total	\$778.91		

204982



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

Invoice
91903706

Date: 08/16/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741.

Description : 2.3% CPI MASTER BLANKET

CONTRACT #12741

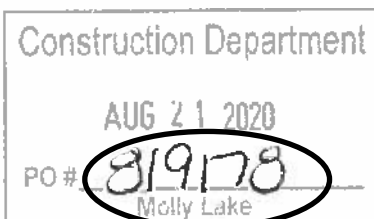
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	13635950	16.317	DUMP TRUCK - 5-10 TON		3.0	HR	30.21	90.63
3786554	13635950	7.305	THREE MAN CREW W/ BACKHOE		3.0	HR	188.21	564.63
3786554	13638660	16.317	DUMP TRUCK - 5-10 TON		3.0	HR	30.21	90.63
3786554	13638660	7.305	THREE MAN CREW W/ BACKHOE		3.0	HR	188.21	564.63
Total by 3786554				0			1,310.52	

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

Invoice Total	Total	1,310.52
	Taxes	0.00
		\$ 1,310.52



APPROVED BY _____ APPROVED BY _____



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

Invoice
91913108

Date: 08/30/2020

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

Attn:

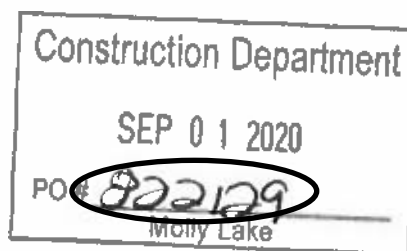
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	AR1217	20.1118	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		6,283	SF	4.95	31100.85
3786554	AR1217	20.1301	SAW CUTTING 0" - 4" >44 LF		703	LF	0.75	527.25
3786554	AR1217	20.1408	ROTOMILL/PLATE MILLING >5000 S/F		6,283	SF	0.81	5089.23
3786554	AR1217	20.1805	FOG SEAL		6,283	SF	0.08	502.64
Total by 3786554				0	37,219.97			

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

Invoice Total		Total	37,219.97
		Taxes	0.00
			\$ 37,219.97



APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

50085061

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

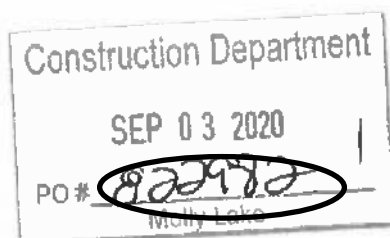
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3788554		\$1,288.04
				\$1,288.04

TOTAL AMOUNT DUE:	\$1,288.04
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,288.04

Approved: _____

Approved: _____





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

Invoice

50085188

Date: 08/16/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

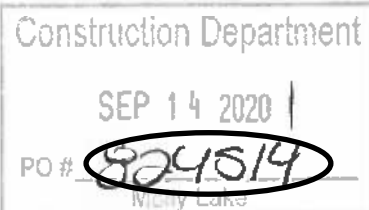
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3788554		\$1,981.46
				\$1,981.46

TOTAL AMOUNT DUE:	\$1,981.46
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,981.46

Approved: _____

Approved: _____





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

50084156

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

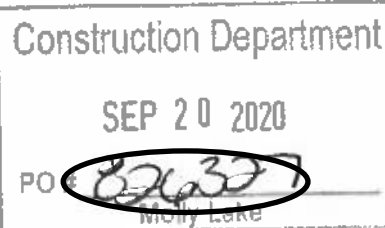
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$6,572.70
				\$6,572.70

TOTAL AMOUNT DUE:	\$6,572.70
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,572.70

Approved: _____

Approved: _____





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

Invoice

50083364

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

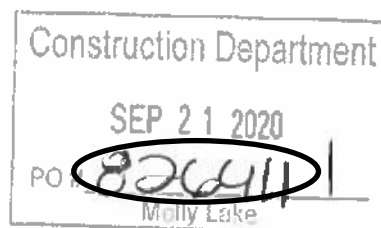
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$2,896.17
				\$2,896.17

TOTAL AMOUNT DUE:	\$2,896.17
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,896.17

Approved: _____

Approved: _____





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

Invoice

50083424

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

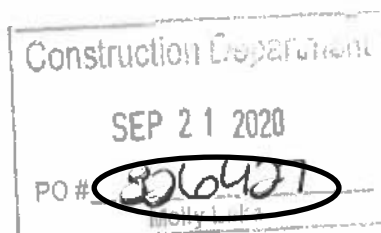
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3788554		\$545.60
				\$545.60

TOTAL AMOUNT DUE:	\$545.60
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$545.60

Approved: _____

Approved: _____





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

Invoice
50083903

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

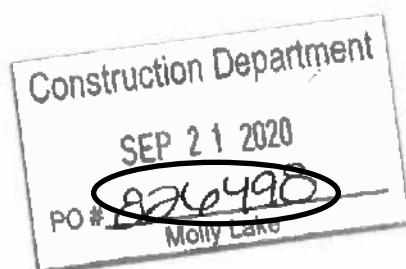
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3788554		\$9,180.60
				\$9,180.60

TOTAL AMOUNT DUE:	\$9,180.60
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,180.60

Approved: _____

Approved: _____





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

50084042

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

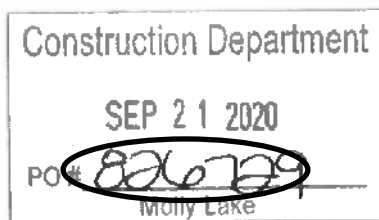
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$10,368.97
				\$10,368.97

TOTAL AMOUNT DUE:	\$10,368.97
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,368.97

Approved: _____

Approved: _____





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

50084284

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89116

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

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3786554		\$6,835.63
			\$6,835.63

TOTAL AMOUNT DUE:	\$6,835.63
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,835.63

Approved: _____

Approved: _____

Construction Department

SEP 29 2020

PO # 830192
Molly Lake



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

50084403

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz St
North Las Vegas, NV 89115

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

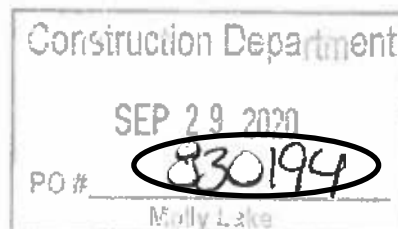
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$1,874.63
				\$1,674.63

TOTAL AMOUNT DUE:	\$1,874.63
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,674.63

Approved: _____

Approved: _____





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

50084546

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89116

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

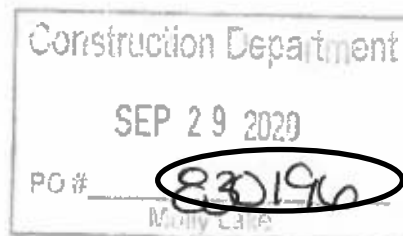
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$553.50
				\$553.50

TOTAL AMOUNT DUE: \$553.60
TAXES: \$0.00
% RETAINAGE \$0.00
INVOICE TOTAL \$553.60

Approved: 

Approved: _____





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

50085499

Date: 08/30/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$1,718.50
				\$1,718.50

TOTAL AMOUNT DUE:	\$1,718.50
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,718.50

Approved: _____

Approved: _____

Construction Department
SEP 29 2020
PO # 30202
Molly Luke



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

Invoice

91923934

Date: 09/13/2020

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

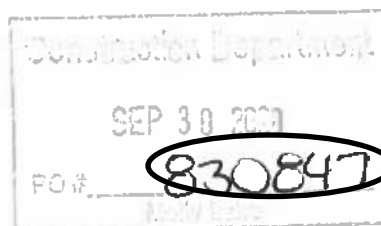
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3788554	205312		REIM 4% HANDLING		1	EA	299.28	299.28
Total by 3788554				0		299.28		

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

Invoice Total	Total	299.28
	Taxes	0.00
		\$ 299.28



APPROVED BY

Kathy Sartore

APPROVED BY

15

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3786554	\$287.77		\$287.77	\$ 287.77
		\$287.77	\$0.00	\$287.77	
		Sub-Total	\$287.77		
		4% Handling	\$11.51		
		Sales Tax	\$0.00		
		Total	\$299.28		

205312



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

Invoice

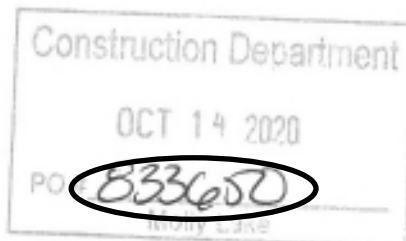
91934525

Date: 09/27/2020

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				"QUALITY, SAFETY, BEST COST"			
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price
3786554	205416		REIM 4% HANDLING		1	EA	114.46
Total by 3786554				0		114.46	114.46
Notes				Footage			
Invoice Total						Total	114.46
						Taxes	0.00
							\$ 114.46



APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WELLS CARGO	3786554	\$110.06		\$110.06	\$ 110.06
		\$110.06	\$0.00	\$110.06	
		Sub-Total	\$110.06		
		4% Handling	\$4.40		
		Sales Tax	\$0.00		
		Total	\$114.46		

205416



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

Invoice**91945665**

Date: 10/11/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	205505		REIM 4% HANDLING		1	EA	400.99	400.99
Total by 3786554				0		400.99		

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

Invoice Total	Total	400.99
	Taxes	0.00
		\$ 400.99

Construction Department

OCT 22 2020

PC 835828
Mindy Lutz

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
UNITED SITE SERVICES	3786554	\$375.10	\$10.89	\$385.99	\$ 385.99
		\$375.10	\$10.89	\$385.99	
		Sub-Total	\$375.10		
		4% Handling	\$15.00		
		Sales Tax	\$10.89		
		Total	\$400.99		

205505



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

Invoice

91951573

Date: 10/18/2020

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

Attn:

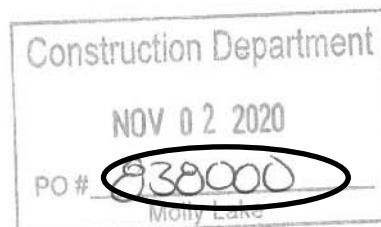
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	AR1292	20.1302	SAW CUTTING 4 1/8"-8" >44 LF		266	LF	0.89	236.74
Total by 3786554				0			236.74	

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

Invoice Total	Total	236.74
	Taxes	0.00
		\$ 236.74



APPROVED BY Kathy Sartore

APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 1372 OF 5387

Invoice

91951328

Date: 10/18/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	205737		REIM 4% HANDLING		1	EA	631.72	631.72
Total by 3786554				0		631.72		

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

Invoice Total	Total	631.72
	Taxes	0.00
		\$ 631.72

CONSTRUCTION DEPARTMENT
November 03, 2020
PO# 838141
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
UNITED SITE SERVICES	3786554	\$596.95	\$10.89	\$607.84	\$ 607.84
		\$596.95	\$10.89	\$607.84	
		Sub-Total	\$596.95		
		4% Handling	\$23.88		
		Sales Tax	\$10.89		
		Total	\$631.72		

205737



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

EXHIBIT NO. (TWC-3)
SHEET 1374 OF 5387

Invoice

91957351

Date: 10/25/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	AR1357	20.1110	ASPHALT REPLACEMENT (MACH) 0' - 4" 1001-		1,287	SF	5.15	6628.05
3786554	AR1357	20.1301	SAW CUTTING 0'-4" >44 LF		492	LF	0.75	369.00
3786554	AR1357	20.1805A	FOG SEAL		1	EA	271.03	271.03
Total by 3786554				0	7,268.08			

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

Invoice Total	Total	7,268.08
	Taxes	0.00
		\$ 7,268.08

Construction Department

NOV 03 2020

PO #

838210

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice**91963236**

Date: 11/01/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3786554	AR1387	20.1300	SAW CUTTING 0-44 LF		1	EA	135.52	135.52
3786554	AR1387	20.1601A	CONCRETE FLATWORK PP		1	EA	1,084.13	1084.13
Total by 3786554				0			1,219.65	

Notes**Footage**

Invoice Total	Total	1,219.65
	Taxes	0.00
		\$ 1,219.65

CONSTRUCTION DEPARTMENT

November 25, 2020

PO# 843174

Molly Lake

APPROVED BY

APPROVED BY



80653276

Reference Number:
Voucher Number:

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
- ☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
- ☒ Existing Supplier Number: 069461

Invoice Number: 0120 - Permits

Invoice Date: 2/1/2020

Supplier Name and Remittance Address:

City of Las Vegas

495 S. Main Street

Las Vegas, NV 89101

Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for FEB 2020

**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda

Date Prepared: 4/2/2020

Phone Number: 702-365-2161

Mail Code: 21A-650

Approver's Name: Jon Wong

Approver's Title: Supervisor, Construction

Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to:

Employee Name _____ Mail Code _____

Return for Correction		Returned By:		Returned Date:	
Mail Code:		Account distribution		Missing	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution			Invalid	
<input type="checkbox"/> Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total				
<input type="checkbox"/> Purchase Requisition / PO Release Number	<input type="checkbox"/> Other:				
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments:				
Authorized a prover's initials: _____		Return to person noted above (Returned By) after reviewed and initialed.			

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	W/O(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3210861	0000	\$654.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3725019	0000	\$338.00
01	4135	0021	10700	1031	4303	0021W3856680	0000	\$1,160.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$1,094.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$10,580.54
01	4135	0021	10700	1031	4303	0021W3885553	0000	\$2,296.02
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,326.00
01	4135	0021	10700	1031	4303	0021W3900246	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3894532	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3913700	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3943839	0000	\$554.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$2,341.23
01	4135	0021	88700	0000	4303	000000000000	0000	\$416.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$993.74
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$783.08

Subtotal	\$	25,998.67
Freight/Handling	\$	
Tax	\$	
Total	\$	25,998.67



Reference Number:
Voucher Number:

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Supplier Name and Remittance Address:

City of Las Vegas

495 S. Main Street

Las Vegas, NV 89101

Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for APRIL 2020

**See Attached **

Requester:

Jessica Arganda

Preparer:

Jessica Arganda

Date Prepared: 4/29/2020

Phone Number:

702-365-2161

Mail Code: 21A-650

Approver's Name:

Jon Wong

Approver's Title: Supervisor, Construction

Date Reviewed:

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to:

Employee Name _____ Mail Code _____

Return for Correction

Returned By:

Mail Code:

Returned Date:

☐ Backup documentation or original invoice/receipt required

☐ Contact Contract Admin. or Purchasing for further instruction

☐ Purchase Requisition / PO Release Number _____ Missing _____ Incorrect _____

☐ Invoice total does not match PA total

☐ Account distribution:

☐ Invoice total does not match PA total

☐ Other:

☐ Comments:

Authorized approver's initials:

Return to person noted above (Returned By) after reviewed and initialed.

80662821

Invoice Date: 4/1/2020

Invoice Number: 0320 - Permits

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3122578	0000	\$3,849.31
01	4135	0021	10700	1031	4303	0021W3586310	0000	\$400.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$400.00
01	4135	0021	10700	1031	4303	0021W3894532	0000	\$409.16
01	4135	0021	10700	1031	4303	0021W3890047	0000	\$2,418.00
01	4135	0021	10700	1031	4303	0021W3941870	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3743107	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$3,850.64
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$1,648.73
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$458.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$720.44
01	4135	0021	88700	0000	4303	000000000000	0000	\$792.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$988.00
01	4135	0021	10700	1031	4303	0021CB026000	0000	\$104.00
01	4135	0021	88900	0000	4303	000000000000	0000	\$104.00

Subtotal	\$ 16,950.28
Freight/Handling	\$
Tax	\$
Total	\$ 16,950.28



PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

80682549

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Invoice Number: 0520 - Permits

Invoice Date: 06/01/2020

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JUN 2020

**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$714.00
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3942418	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3780372	0000	\$990.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$330.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$1,108.00
01	4135	0021	10700	1031	4303	0021W3943839	0000	\$876.29
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,008.00
01	4135	0021	10700	1031	4303	0021W3890047	0000	\$5,280.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$462.00
01	4135	0021	10700	1031	4303	0021CB026000	0000	\$660.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$395.42
01	4135	0021	10700	1031	4303	0021CB045000	0000	\$104.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$100.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$254.00
01	4135	0021	10700	1031	4303	0021CB010000	0000	\$554.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 06/23/2020
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong Approver's Title: Supervisor, Construction

Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only): send check to: _____

Employee Name _____ Mail Code _____

Subtotal \$ 13,943.71
Freight/Handling \$
Tax \$
Total \$ 13,943.71

Returned By: _____		Returned Date: _____	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	Account distribution: _____	<input type="checkbox"/> Missing	<input type="checkbox"/> Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	Invoice total does not match PA total		
<input type="checkbox"/> Purchase Requisition / PO Release Number _____	Other: _____		
<input type="checkbox"/> Invoice total does not match PA total	Comments _____		
Authorized approver's initials: _____		Return to person noted above (Returned By) after reviewed and initialed.	



Reference Number:
Voucher Number:

80703171

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____
☐ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Invoice Number: 0620 - Permits

Invoice Date: 07/01/2020

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020

**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 08 11 2020

Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong

Date Reviewed: _____

Approver's Title: Supervisor, Construction

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to _____

Employee Name _____

Mail Code _____

Return for Correction			
Returned By:	Mail Code:	Returned Date:	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution	<input type="checkbox"/> Missing	<input type="checkbox"/> Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total		
<input type="checkbox"/> Purchase Requisition / PO Release Number	<input type="checkbox"/> Other:		
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments		
Authorized approver's initials: _____		Return to person noted above (Returned By) after reviewed and initialed.	

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3210861	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$200.00
01	4135	0021	10700	1031	4303	0021W3627997	0000	\$650.00
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$300.00
01	4135	0021	10700	1031	4303	0021W3942418	0000	\$700.00
01	4135	0021	10700	1031	4303	0021W3900246	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3890047	0000	\$760.00
01	4135	0021	10700	1031	4303	0021W3980919	0000	\$554.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$380.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$479.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,365.75
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,845.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$483.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$1,501.73
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$392.92
01	4135	0021	86300	0000	4303	000000000000	0000	\$554.00

Subtotal	\$	10,649.40
Freight/Handling	\$	
Tax	\$	
Total	\$	10,649.40



Reference Number:
Voucher Number:

8728914

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____ Purchase Requisition (PR)/PO Release: _____
☐ Miscellaneous Expenditure (limitations apply)

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020

**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 10/20/2020
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to _____

Employee Name _____ Mail Code _____

EXHIBIT NO. (TWC-3)
SHEET 1380 OF 5387

Invoice Number: 0720 - Permits Invoice Date: 08/01/2020

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3615374	0000	\$200.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$3,911.29
01	4135	0021	10700	1031	4303	0021RB010000	0000	\$2,446.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$739.24
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3743107	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W4004775	0000	\$4,009.55
01	4135	0021	10700	1031	4303	0021W4001210	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3814467	0000	\$16,738.11
01	4135	0021	10700	1031	4303	0021W3899001	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4074875	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4029427	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3992836	0000	\$554.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,491.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,042.00

Subtotal	\$ 33,831.19
Freight/Handling	\$
Tax	\$
Total	\$ 33,831.19

Return for Correction

Returned By: _____ **Mail Code:** _____ **Returned Date:** _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number _____ Missing _____ Incorrect _____ Invalid _____
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

Authorized approver's initials: _____ **Return to person noted above (Returned By) after reviewed and initialed.**

**Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Prudency Review Package

Work Order 3859325**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 1382 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
21 EVPP REPLACEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3859325

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	7,785.59
AFUDC Debt	0.00	927.31
AFUDC Equity	0.00	1,318.35
Capitalized Property Tax	0.00	257.13
Construction Overhead	0.00	6,871.45
Contractor	0.00	286,234.98
CPI	0.00	588.76
Labor	61.00	2,473.78
Labor Loadings	0.00	1,472.90
Materials	1,414.00	1,590.70
Materials Loadings	0.00	385.20
Original Cost Retirement	1,597.00	9,929.00
Pipe	1,445.00	1,565.61
Tools Loadings	0.00	142.50
Transportation Loadings	0.00	120.00
Sum Amount for WO Number	0021W3859325	321,663.26

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 1383 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
21 EVPP REPLACEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3859325

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	23.38
AFUDC Debt	0.00	0.66
AFUDC Equity	0.00	0.87
Capitalized Property Tax	0.00	0.97
Construction Overhead	0.00	19.61
CPI	0.00	0.58
Labor	8.50	407.63
Labor Loadings	0.00	244.02
Original Cost Retirement	113.00	12,628.02
Tools Loadings	0.00	28.00
Transportation Loadings	0.00	52.00
Sum Amount for WO Number	0021S3859325	13,405.74

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3859325 Aldebaran Ave

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	843178	\$456.95	\$100.20	\$557.15	\$4.43	\$561.58	1
2	830255	\$1,286.45	\$282.08	\$1,568.53	\$12.47	\$1,581.00	2
3	845708	\$46,880.51	\$10,279.53	\$57,160.03	\$454.33	\$57,614.36	3
4	838210	\$1,319.02	\$289.22	\$1,608.25	\$12.78	\$1,621.03	4
5	799280	\$4,448.25	\$975.37	\$5,423.62	\$43.11	\$5,466.73	5
6	801652	\$2,319.44	\$508.58	\$2,828.02	\$22.48	\$2,850.50	6
7	797404	\$393.70	\$86.33	\$480.02	\$3.82	\$483.84	7
8	801995	\$117.99	\$25.87	\$143.86	\$1.14	\$145.00	8
9	849493	\$402.70	\$88.30	\$491.00	\$3.90	\$494.90	9
10	830253	\$393.70	\$86.33	\$480.02	\$3.82	\$483.84	10
11	800082	\$1,740.00	\$381.53	\$2,121.54	\$16.86	\$2,138.40	11
12	785578	\$2,886.00	\$632.82	\$3,518.82	\$27.97	\$3,546.79	12
13	793218	\$393.70	\$86.33	\$480.02	\$3.82	\$483.84	13
14	796242	\$1,887.06	\$413.78	\$2,300.83	\$18.29	\$2,319.12	14
15	780211	\$1,186.82	\$260.24	\$1,447.06	\$11.50	\$1,458.56	15
16	830857	\$979.69	\$214.82	\$1,194.51	\$9.49	\$1,204.00	16
17	811776	\$1,267.96	\$278.03	\$1,545.99	\$12.29	\$1,558.28	17
18	781761	\$1,404.81	\$308.03	\$1,712.85	\$13.61	\$1,726.46	18
19	810648	\$1,420.65	\$311.51	\$1,732.15	\$13.77	\$1,745.92	19
20	785748	\$5,719.95	\$1,254.22	\$6,974.17	\$55.43	\$7,029.60	20
21	807414	\$2,916.77	\$639.56	\$3,556.33	\$28.27	\$3,584.60	21
22	787469	\$1,182.30	\$259.24	\$1,441.54	\$11.46	\$1,453.00	22
23	792836	\$4,586.59	\$1,005.71	\$5,592.30	\$44.45	\$5,636.75	23
24	816009	\$2,321.19	\$508.97	\$2,830.15	\$22.50	\$2,852.65	24
25	856080	\$559.01	\$122.57	\$681.58	\$5.42	\$687.00	25
26	799385	\$1,018.88	\$223.41	\$1,242.29	\$9.87	\$1,252.16	26
27	786104	\$925.33	\$202.90	\$1,128.23	\$8.97	\$1,137.20	27
28	810872	\$3,124.61	\$685.14	\$3,809.75	\$30.28	\$3,840.03	28
29	813658	\$2,439.07	\$534.82	\$2,973.88	\$23.64	\$2,997.52	29
30	812016	\$1,551.52	\$340.20	\$1,891.72	\$15.04	\$1,906.76	30
31	793184	\$9,649.01	\$2,115.75	\$11,764.76	\$93.51	\$11,858.27	31
32	724914	\$501.44	\$109.95	\$611.39	\$4.86	\$616.25	32
33	751374	\$254.80	\$55.87	\$310.67	\$2.47	\$313.14	33
34	826368	\$3,348.66	\$734.26	\$4,082.93	\$32.45	\$4,115.38	34
35	784654	\$10,632.57	\$2,331.41	\$12,963.99	\$103.04	\$13,067.03	35
36	789017	\$2,396.05	\$525.38	\$2,921.43	\$23.22	\$2,944.65	36
37	809309	\$2,868.47	\$628.97	\$3,497.44	\$27.80	\$3,525.24	37
38	830257	\$1,669.63	\$366.10	\$2,035.73	\$16.18	\$2,051.91	38
39	789407	\$4,284.51	\$939.47	\$5,223.98	\$41.52	\$5,265.50	39
40	784611	\$3,059.44	\$670.85	\$3,730.29	\$29.65	\$3,759.94	40
41	782034	\$3,095.38	\$678.73	\$3,774.11	\$30.00	\$3,804.11	41
42	804763	\$1,612.51	\$353.58	\$1,966.08	\$15.63	\$1,981.71	42
43	826318	\$1,309.73	\$287.19	\$1,596.92	\$12.69	\$1,609.61	43
44	813524	\$2,086.46	\$457.50	\$2,543.96	\$20.22	\$2,564.18	44
45	733433	\$103.34	\$22.66	\$126.00	\$1.00	\$127.00	45
46	778700	\$9,959.46	\$2,183.82	\$12,143.28	\$96.52	\$12,239.80	46
47	790717	\$3,854.48	\$845.18	\$4,699.66	\$37.35	\$4,737.01	47
48	797386	\$9,954.56	\$2,182.75	\$12,137.31	\$96.47	\$12,233.78	48
49	833653	\$105.78	\$23.19	\$128.97	\$1.03	\$130.00	49
50	795867	\$345.82	\$75.83	\$421.65	\$3.35	\$425.00	50
51	798559	\$838.70	\$183.90	\$1,022.60	\$8.13	\$1,030.73	51
52	815914	\$3,167.57	\$694.56	\$3,862.12	\$30.70	\$3,892.82	52
53	830251	\$509.91	\$111.81	\$621.72	\$4.94	\$626.66	53
54	826470	\$1,218.49	\$267.18	\$1,485.67	\$11.81	\$1,497.48	54
55	807471	\$532.88	\$116.85	\$649.73	\$5.16	\$654.89	55
56	800094	\$393.70	\$86.33	\$480.02	\$3.82	\$483.84	56
57	740987	\$1,086.10	\$238.15	\$1,324.24	\$10.53	\$1,334.77	57
58	791107	\$9,016.48	\$1,977.05	\$10,993.53	\$87.38	\$11,080.91	58
59	780155	\$5,241.82	\$1,149.38	\$6,391.20	\$50.80	\$6,442.00	59
60	794485	\$345.82	\$75.83	\$421.65	\$3.35	\$425.00	60
61	761313	\$393.70	\$86.33	\$480.02	\$3.82	\$483.84	61
62	830260	\$1,625.49	\$356.42	\$1,981.91	\$15.75	\$1,997.66	62
63	830247	\$2,699.60	\$591.94	\$3,291.55	\$26.16	\$3,317.71	63
64	800139	\$3,393.25	\$744.04	\$4,137.30	\$32.88	\$4,170.18	64
65	781885	\$3,085.50	\$676.56	\$3,762.06	\$29.90	\$3,791.96	65

66	775782	\$6,431.31	\$1,410.20	\$7,841.50	\$62.33	\$7,903.83	66
67	792509	\$4,289.18	\$940.49	\$5,229.67	\$41.57	\$5,271.24	67
68	767047	\$2,545.20	\$558.09	\$3,103.29	\$24.67	\$3,127.96	68
69	785049	\$2,180.47	\$478.11	\$2,658.59	\$21.13	\$2,679.72	69
70	787785	\$2,857.47	\$626.56	\$3,484.03	\$27.69	\$3,511.72	70
71	826654	\$1,594.13	\$349.55	\$1,943.67	\$15.45	\$1,959.12	71
72	782057	\$9,375.72	\$2,055.82	\$11,431.54	\$90.86	\$11,522.40	72
73	818090	\$72.91	\$15.99	\$88.89	\$0.71	\$89.60	73
74	706338	\$742.81	\$162.88	\$905.68	\$7.20	\$912.88	74
75	723028	\$158.78	\$34.82	\$193.59	\$1.54	\$195.13	75
92	Subtotal - Contractor	\$232,419.70	\$50,962.86	\$283,382.56	\$2,252.42	\$285,634.98	92
93	Permits, ROW, Govt						
94	80584680	\$488.22	\$107.05	\$595.27	\$4.73	\$600.00	94
96	Subtotal - Permits, ROW, Govt	\$488.22	\$107.05	\$595.27	\$4.73	\$600.00	96
97	Total Invoices	\$232,907.91	\$51,069.91	\$283,977.83	\$2,257.15	\$286,234.98	97

PO# 706338

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

INVOICE

May 31, 2019

Project No: S06845.014

Invoice No: 0103583

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

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

Project S06845.014 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Bobbie Skrove

Professional Services Through June 1, 2019

Phase	0001	3828984 - Alexander - Fernleaf to Lamb
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Task	001	Design - FF
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Unit Billing

Main Replace(Medium, survey required)	2,320.0 Feet @ 2.77	6,426.40	
Total Units		6,426.40	6,426.40
Total this Task			\$6,426.40
Total this Phase			\$6,426.40

Phase	0002	3857587 - F-NDOT-4PE Main Drop section-CC Improvement
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Task	001	Design - FF
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Unit Billing

Main Replace(Small, survey required)	18.0 Feet @ 4.60	82.80	
Total Units		82.80	82.80
Total this Task			\$82.80
Total this Phase			\$82.80

Phase	0003	3859325 - GIR-2020-CLV and CC - Aldebaran Avenue & Desert Inn
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount
Draftsman				
	5/28/2019	6.50	54.50	354.25
Drafting	5/29/2019	7.00	54.50	381.50
Drafting	5/31/2019	3.25	54.50	177.13
Drafting				
Totals		16.75		912.88
Total Labor				912.88
Total this Task				\$912.88

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0103583
Total this Phase			\$912.88	
Total this Invoice			\$7,422.08	

Date 6-10-19
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 08013000
Prog Ref 0000
Requestor B. Skrove
Preparer _____
(print name)

PO#

123028



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

INVOICE

July 30, 2019

Project No: S06845.014

Invoice No: 0104628

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

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

Project S06845.014 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Bobbie Skrove

Professional Services Through July 20, 2019

Phase 0003 3859325 - GIR-2020-CLV and CC - Aldebaran Avenue & Desert Inn

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/10/2019	2.00	54.50	109.00	
DRAFTING					
	7/11/2019	.25	54.50	13.63	
DRAFTING					
Engineer Designer					
	7/10/2019	1.00	72.50	72.50	
Project communication					
Totals		3.25		195.13	
Total Labor					195.13
			Total this Task		\$195.13
			Total this Phase		\$195.13
			Total this Invoice		\$195.13

Date 8-2-19
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor B. Skrove
Preparer _____
(print name)

PO#

724914



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

INVOICE

August 12, 2019

Project No: S06865.000

Invoice No: 0104953

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

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

Project S06865.000 SWG - SNV General Engineering 2019 - Contract No. 13801

Professional Services Through July 27, 2019

Phase 0002 CB013000 - Russell Fitzpatrick

Professional Personnel

		Hours	Rate	Amount
Clerical / Analyst				
Santana, Jenny	7/1/2019	5.50	43.00	236.50
19F-130-01/02				
Santana, Jenny	7/2/2019	8.00	43.00	344.00
19F-130-01/02				
Santana, Jenny	7/3/2019	3.00	43.00	129.00
19F-130-01/02				
Santana, Jenny	7/3/2019	1.50	43.00	64.50
19F-218-01				
Santana, Jenny	7/5/2019	2.00	43.00	86.00
19F-218-01				
Santana, Jenny	7/5/2019	1.50	43.00	64.50
19F-222-01				
Santana, Jenny	7/8/2019	7.00	43.00	301.00
19F-219-01				
Santana, Jenny	7/11/2019	.50	43.00	21.50
19F-219-01				
Santana, Jenny	7/23/2019	1.00	43.00	43.00
19F-230-01				
Santana, Jenny	7/24/2019	6.00	43.00	258.00
19F-230-01				
Santana, Jenny	7/25/2019	2.00	43.00	86.00
19F-230-01				
Engineer Designer				
Santana, Jenny	7/1/2019	2.50	72.50	181.25
19F-168-02				
Santana, Jenny	7/3/2019	3.00	72.50	217.50
18F-109-02				
Santana, Jenny	7/5/2019	3.50	72.50	253.75
18F-109-02				
Santana, Jenny	7/9/2019	4.00	72.50	290.00
17F-157-05				
Santana, Jenny	7/10/2019	1.00	72.50	72.50
17F-157-05				
Santana, Jenny	7/10/2019	1.50	72.50	108.75
18F-138-03				

Project	S06865.000	SWG SNV Onsite Engineers			Invoice	0104953
Santana, Jenny		7/10/2019	1.00	72.50	72.50	
Franchise training						
Santana, Jenny		7/10/2019	1.00	72.50	72.50	
WR 3859325						
Santana, Jenny		7/10/2019	1.50	72.50	108.75	
WR3658910						
Santana, Jenny		7/11/2019	5.00	72.50	362.50	
18F-138-03						
Santana, Jenny		7/12/2019	7.00	72.50	507.50	
WR 3859325						
Totals			69.00		3,881.50	
Total Labor						3,881.50
					Total this Phase	\$3,881.50
					Total this Invoice	\$3,881.50

Date _____
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 88244 CR1300
 Prog Ref 0000
 Requestor
 Preparer
 (print name)

PO#

733433



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

INVOICE

August 29, 2019

Project No: S06845.014

Invoice No: 0105186

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

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

Project S06845.014 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Bobbie Skrove

Professional Services Through August 24, 2019

Phase 0003 3859325 - GIR-2020-CLV and CC - Aldebaran Avenue & Desert Inn

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman	8/22/2019	1.00	54.50	54.50
REVISIONS				
Engineer Designer	8/19/2019	1.00	72.50	72.50
Project communication				
Totals		2.00		127.00
Total Labor				127.00
Total this Task				\$127.00
Total this Phase				\$127.00

Phase 0005 3885553 - F-CC-Las Vegas Blvd 4inch PE Relocation

Task 001 Design - FF

Unit Billing

Main Replace(Small, land base provided)	785.0 Feet @ 3.32	2,606.20	
Total Units		2,606.20	2,606.20
Total this Task			\$2,606.20
Total this Phase			\$2,606.20

Phase 0006 3890047 - F-CC-Las Vegas Blvd 2 Stl Relocation

Task 001 Design - FF

Unit Billing

Main Replace(Medium, land base provided)	1,545.0 Feet @ 2.11	3,259.95	
Total Units		3,259.95	3,259.95
Total this Task			\$3,259.95
Total this Phase			\$3,259.95

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0105186
			Total this Invoice	\$5,993.15

Date 9/19/19
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3858325, 3885553, 3890047
Prog Ref 0000
Requestor _____
Preparer B. Skrove
(print name)

RECEIVED

AUG 30 2019

DIV. ENG.



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

INVOICE

September 30, 2019

Project No: S06845.014

Invoice No: 0105806

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

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

Project S06845.014 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Bobbie Skrove

Professional Services Through September 21, 2019

Phase 0003 3859325 - GIR-2020-CLV and CC - Aldebaran Avenue & Desert Inn

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	9/4/2019	.50	54.50	27.25
Drafting				
	9/5/2019	1.00	54.50	54.50
Drafting				
	9/10/2019	.75	54.50	40.88
Drafting				
	9/11/2019	2.50	54.50	136.25
Drafting				
	9/19/2019	.25	54.50	13.63
Drafting				
Engineer Designer				
	9/5/2019	1.00	72.50	72.50
Project review				
	9/10/2019	1.00	72.50	72.50
Project review				
	9/12/2019	.50	72.50	36.25
Project review				
	9/19/2019	.50	72.50	36.25
Project review				
Totals		8.00		490.01
Total Labor				490.01

Total this Task \$490.01

Total this Phase \$490.01

Phase 0005 3885553 - F-CC-Las Vegas Blvd 4inch PE Relocation

Task 002 Design - CP

RECEIVED

OCT 01 2019

DIV. ENG

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0105806
Professional Personnel				
		Hours	Rate	Amount
Draftsman	9/11/2019	.25	54.50	13.63
Drafting	9/12/2019	1.75	54.50	95.38
Drafting				
Engineer Designer	8/27/2019	1.00	72.50	72.50
Project review	9/13/2019	1.00	72.50	72.50
Project review	9/17/2019	1.00	72.50	72.50
Reviewed Job				
Draftsman	8/29/2019	1.00	54.50	54.50
Changes Made				
Totals		6.00		381.01
Total Labor				381.01
Total this Task				\$381.01
Total this Phase				\$381.01

Phase	0006	3890047 - F-CC-Las Vegas Blvd 2 Stl Relocation		

Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Draftsman	9/5/2019	.75	54.50	40.88
REDLINES 002				
Engineer Designer	9/9/2019	1.00	72.50	72.50
Project review	9/11/2019	1.00	72.50	72.50
Project communication				
Totals		2.75		185.88
Total Labor				185.88
Total this Task				\$185.88
Total this Phase				\$185.88

Phase	0007	3859325 - F-GIR-CC-Aldebaran Ave & Pink Place		

Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Draftsman	8/27/2019	2.00	54.50	109.00
redlines 002	8/29/2019	.50	54.50	27.25
redlines 002	9/5/2019	.25	54.50	13.63
REDLINES 002				

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0105806
		8/27/2019	7.75	54.50
Revisions				422.38
		8/28/2019	5.00	54.50
Revisions				272.50
Totals			15.50	844.76
Total Labor				844.76
			Total this Task	\$844.76
			Total this Phase	\$844.76
			Total this Invoice	\$1,901.66

Date 10/7/19
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor B. Skrove
 Preparer _____
 (print name)

PO#

751374



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

INVOICE

October 31, 2019

Project No: S06845.014

Invoice No: 0106394

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

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

Project S06845.014 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Bobbie Skrove

Professional Services Through October 26, 2019

Phase 0003 3859325 - GIR-2020-CLV and CC - Aldebaran Avenue & Desert Inn

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	10/7/2019	1.25	54.50	68.13
drafting				
	10/8/2019	.25	54.50	13.63
drafting				
	10/11/2019	1.00	54.50	54.50
drafting				
	10/15/2019	.50	54.50	27.25
drafting				
Engineer Designer				
	10/4/2019	1.00	72.50	72.50
Communciation about changes				
Totals		4.00		236.01
Total Labor				236.01
			Total this Task	\$236.01
			Total this Phase	\$236.01

Phase 0006 3890047 - F-CC-Las Vegas Blvd 2 Stl Relocation

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	9/30/2019	2.25	54.50	122.63
DRAFTING				
	10/1/2019	.25	54.50	13.63
DRAFTING				
	10/18/2019	.50	54.50	27.25
drafting				
	10/21/2019	2.50	54.50	136.25
DRAFTING				

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0106394
Engineer Designer	9/30/2019	1.00	72.50	72.50
Communciation about changes				
Draftsman	10/24/2019	1.00	54.50	54.50
Job Reviewed				
Totals		7.50		426.76
Total Labor				426.76
Total this Task				\$426.76
Total this Phase				\$426.76

Phase 0007 3859325 - F-GIR-CC-Aldebaran Ave & Pink Place

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/3/2019	.75	54.50	40.88	
DRAFTING					
Engineer Designer					
	10/11/2019	.50	72.50	36.25	
Project communication					
Totals		1.25		77.13	
Total Labor					77.13
Total this Task				\$77.13	
Total this Phase				\$77.13	

Phase 0008 3468656-8 Stl HP - 3468642 - 6 PE Main-SI-CC-Pecos 10in & 12in Stl Casing W-8in
Stl HP & 6in Pe Main

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/2/2019	2.50	54.50	136.25	
Drafting					
	10/3/2019	6.00	54.50	327.00	
Drafting					
	10/4/2019	3.00	54.50	163.50	
Drafting					
	10/7/2019	7.00	54.50	381.50	
Drafting					
	10/8/2019	7.00	54.50	381.50	
Drafting					
Engineer Designer					
	10/4/2019	1.00	72.50	72.50	
Communciation about changes					
	10/18/2019	1.00	72.50	72.50	
Project review					
Draftsman					
	10/10/2019	1.00	54.50	54.50	

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0106394
Design reviewed				
	Totals	28.50	1,589.25	
	Total Labor			1,589.25
			Total this Task	\$1,589.25
			Total this Phase	\$1,589.25
			Total this Invoice	\$2,329.15

Date 11/2/19
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3859325, 3468656 + 3463642
 Prog Ref 0000
 Requestor B. Skrove
 Preparer _____
 (print name)



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

Invoice

50080393

Date: 01/01/2020
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

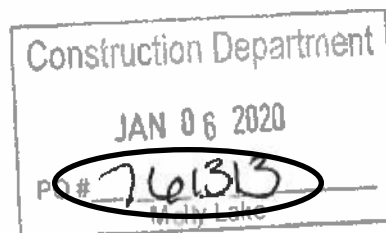
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$483.84
				\$483.84

TOTAL AMOUNT DUE: \$483.84
TAXES: \$0.00
% RETAINAGE: \$0.00
INVOICE TOTAL: \$483.84

Approved: _____

Approved: _____





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

Invoice
91767493

Date: 01/26/2020

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

Attn: ACCOUNTS PAYABLE

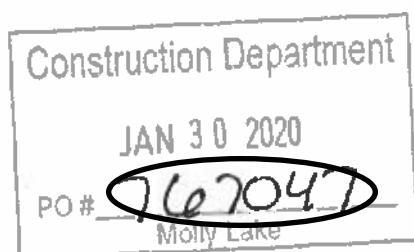
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	203479		REIM 4% HANDLING		1	EA	3,253.08	3253.08
Total by 3859325				0			3,253.08	

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

		Total	3,253.08
		Taxes	0.00
Invoice Total			\$ 3,253.08



APPROVED BY

Kathy Sartore

APPROVED BY

*CB 155
9686*

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3859325	\$300.00		\$300.00	
CLARK COUNTY PUBLIC WORKS	3859325	\$2,702.96		\$2,702.96	
CLARK COUNTY PUBLIC WORKS	3859325	\$125.00		\$125.00	\$3,127.96
		\$3,127.96	\$0.00	\$3,127.96	
		Sub-Total	\$3,127.96		
		4% Handling	\$125.12		
		Sales Tax	\$0.00		
		Total	\$3,253.08		

203479



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

EXHIBIT NO. (TWC-3)
SHEET 1402 OF 5387

Invoice

91788782

Date: 03/01/2020

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

Attn: ACCOUNTS PAYABLE

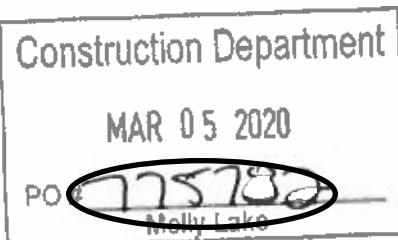
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13448573	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3859325	13448573	7.327	LABORER I		8.0	HR	32.61	260.88
3859325	13448573	7.327	LABORER I		8.0	HR	32.61	260.88
3859325	13448742	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3859325	13448742	7.327	LABORER I		8.0	HR	32.61	260.88
3859325	13448742	7.327	LABORER I		8.0	HR	32.61	260.88
3859325	13449355	16.319	DUMP TRUCK - 16 TON OR LARGER		1.5	HR	66.58	99.87
3859325	13449355	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3859325	13449355	7.327	LABORER I		8.0	HR	32.61	260.88
3859325	13449355	7.329	LABORER II		8.0	HR	35.31	282.48
3859325	13449355	7.337	TRUCK DRIVER		1.5	HR	45.89	68.84
3859325	13451014	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3859325	13451014	7.327	LABORER I		8.0	HR	32.61	260.88
Total by 3859325				0	7,903.83			

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

Invoice Total	Total	7,903.83
	Taxes	0.00
		\$ 7,903.83



APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 1403 OF 5387

Invoice

91791797

Date: 03/08/2020

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

Attn:

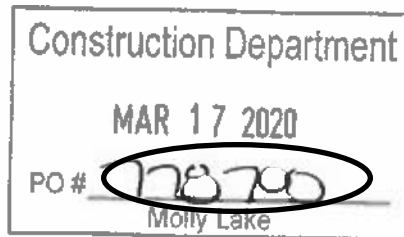
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13457191	6.209	1-1/4" - 2" PE CT NON-NATIVE 380 UNDER PAV	380	LF		32.21	12239.80
Total by 3859325				380			12,239.80	

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

Invoice Total	Total	12,239.80
	Taxes	0.00
		\$ 12,239.80



APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 1404 OF 5387

Invoice

91796689

Date: 03/15/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

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

3859325	13464859	6.209	1-1/4" - 2" PE CT NON-NATIVE 200.0 UNDER PAV		200	LF	32.21	6442.00
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Total by 3859325	200	6,442.00
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Notes	Footage
-------	---------

Total	6,442.00
Taxes	0.00

Invoice Total

\$ 6,442.00

Construction Department

MAR 23 2020

PO #

780655
Molly Lake

APPROVED BY _____ APPROVED BY _____



Work Date:	03/13/2020	Contract:	40007209
Job/Phase:	505000540-393	DPR TYPE:	REPP
Project Name:	ALDEBARAN / PINKS	WO#:	EMPTY
WR #:	3859325	Location:	DESERT INN RD /
Address:	DESERT INN RD /	City:	LAS VEGAS
Permit Number:	20-10253	Permit Expiration:	03/27/2020
Dig Ticket Number:	X003701853	Dig Ticket Expiration:	03/05/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

UNIT

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

NOTES

Thomas Aguirre (FOREMAN) @ 03/16/2020 6:06 AM
Installed 200' of 2" PE 8100 coil.

G2 inspector (Sebastian)

Robert Doucet (SUPERINTENDENT) @ 03/16/2020 11:02 AM

Robert Doucet (SUPERINTENDENT) @ 03/17/2020 12:54 PM
changed the date. please re-approve

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Thomas Aguirre	03/16/2020 06:06:24
Customer Inspector:	Electronically Approved	Mike Alderman	03/16/2020 20:17:25
NPL Supervisor Review:	Electronically Approved	Robert Doucet	03/16/2020 11:02:32

DPR Total Amount: \$6,442.00



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

Invoice

91795153

Date: 03/15/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	203749		REIM 4% HANDLING		1	EA	1,513.78	1513.78
Total by 3859325				0		1,513.78		
Notes				Footage				
Invoice Total							Total	1,513.78
							Taxes	0.00
								\$ 1,513.78



APPROVED BY

Kathy Saxon

APPROVED BY

1305
9686

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3859325	\$83.44	\$6.99	\$90.43	
WARRIOR WRAPS	3859325	\$130.00	\$10.73	\$140.73	
WELLS CARGO	3859325	\$55.00		\$55.00	
WELLS CARGO	3859325	\$743.88	\$54.61	\$798.49	
WELLS CARGO	3859325	\$229.98	\$5.80	\$235.78	
WELLS CARGO	3859325	\$138.13		\$138.13	\$ 1,458.56
		\$1,380.43	\$78.13	\$1,458.56	
		Sub-Total	\$1,380.43		
		4% Handling	\$55.22		
		Sales Tax	\$78.13		
		Total	\$1,513.78		

203749



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

Invoice

50081785

03/01/2020
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

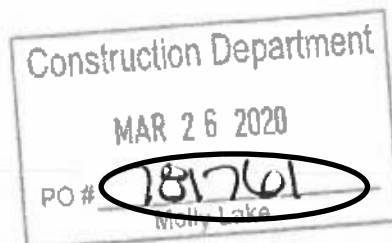
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$1,726.45
				\$1,726.45

TOTAL AMOUNT DUE:	\$1,726.45
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,726.45

Approved: _____

Approved: _____





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

Invoice

50081935

Date: 03/08/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

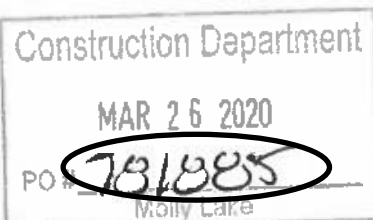
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WH#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$3,791.97
				\$3,791.97

TOTAL AMOUNT DUE:	\$3,791.97
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,791.97

Approved: _____

Approved: _____





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

Invoice

91798614

Date: 03/22/2020

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

Attn: ACCOUNTS PAYABLE

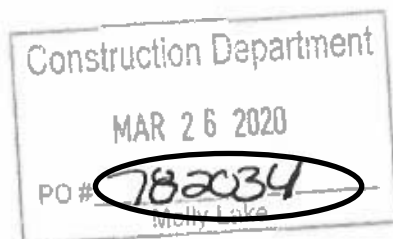
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	203804		REIM 4% HANDLING		1	EA	3,947.26	3947.26
Total by 3859325				0			3,947.26	

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

							Total	3,947.26
							Taxes	0.00
Invoice Total								\$ 3,947.26



APPROVED BY

Kathy Sartore

APPROVED BY

1505
9/2/20

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3859325	\$645.00		\$645.00	
BOULDER SAND & GRAVEL	3859325	\$33.28	\$2.79	\$36.07	
NEVADA READY MIX	3859325	\$2,655.17	\$222.36	\$2,877.53	
TRENCH PLATE RENTAL	3859325	\$84.00		\$84.00	
WELLS CARGO	3859325	\$161.50		\$161.50	\$ 3,804.10
		\$3,578.95	\$225.15	\$3,804.10	
		Sub-Total	\$3,578.95		
		4% Handling	\$143.16		
		Sales Tax	\$225.15		
		Total	\$3,947.26		

203804



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

Invoice
91800468

Date: 03/22/2020

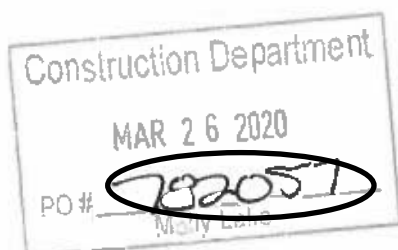
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13471154	6.209	1-1/4" - 2" PE CT NON-NATIVE 65 UNDER PAV		65	LF	32.21	2093.65
3859325	13471156	17.102	ROCK 37" - 48"		35	LF	17.36	607.60
3859325	13471156	6.209	1-1/4" - 2" PE CT NON-NATIVE 127.5 UNDER PAV		127.500	LF	32.21	4106.78
3859325	13471157	17.102	ROCK 37" - 48"		35	LF	17.36	607.60
3859325	13471157	6.209	1-1/4" - 2" PE CT NON-NATIVE 127.5 UNDER PAV		127.500	LF	32.21	4106.78
Total by 3859325				320			11,522.41	

Notes	Footage
<div> <div>Total</div> <div>Taxes</div> <div>Invoice Total</div> </div> <div> <div>11,522.41</div> <div>0.00</div> <div>\$ 11,522.41</div> </div>	



APPROVED BY _____ APPROVED BY _____



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

Invoice

50082090

Date: 03/15/2020
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

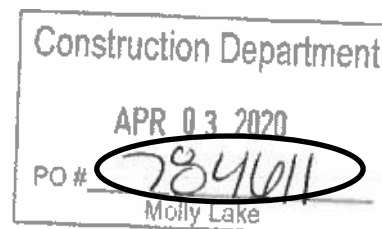
Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3859325		\$3,759.84
			\$3,759.84

TOTAL AMOUNT DUE:	\$3,759.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,759.84

Approved: _____

Approved: _____





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

Invoice
91804971

Date: 03/29/2020

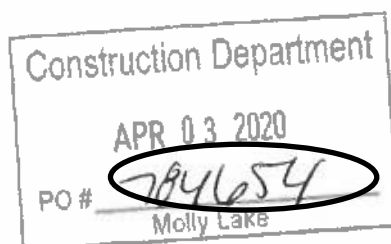
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13470677	17.102	ROCK 37" - 48"		52	LF	17.36	902.72
3859325	13470677	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	152.0	152	LF	32.21	4896.92
3859325	13478188	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	83	83	LF	32.21	2029.23
3859325	13478189	17.102	ROCK 37" - 48"		76	LF	17.36	1319.36
3859325	13478189	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	76.0	76	LF	32.21	2447.96
3859325	13478748	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
Total by 3859325				291	13,067.03			

Notes	Footage
<div> <div>Total</div> <div>13,067.03</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 13,067.03</div> </div>	



APPROVED BY _____ APPROVED BY _____



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

Invoice
91803338

Date: 03/29/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed		Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#					
3859325	203836	REIM 4% HANDLING	1	EA	2,778.84	2778.84
Total by 3859325		0			2,778.84	
Notes		Footage				
Total						2,778.84
Taxes						0.00
Invoice Total						\$ 2,778.84

CONSTRUCTION DEPARTMENT

April 6, 2020

PO# 785049

Molly Lake

APPROVED BY

[Signature]

APPROVED BY

Page 1 of 1

1405
91803338

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3859325	\$69.95		\$69.95	
NEVADA READY MIX	3859325	\$2,408.10	\$201.67	\$2,609.77	\$ 2,679.72
		\$2,478.05	\$201.67	\$2,679.72	
		Sub-Total	\$2,478.05		
		4% Handling	\$99.12		
		Sales Tax	\$201.67		
		Total	\$2,778.84		

203836



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

Invoice

91807377

Date: 04/05/2020

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

Attn: ACCOUNTS PAYABLE

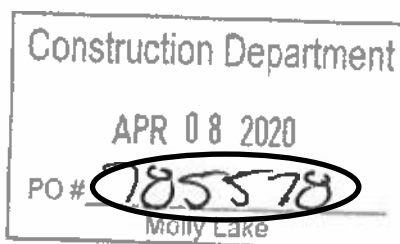
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	203877		REIM 4% HANDLING		1	EA	3,683.30	3,683.30
Total by 3859325				0			3,683.30	

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

		Total	3,683.30
		Taxes	0.00
Invoice Total			\$ 3,683.30



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3859325	\$860.00		\$860.00	
ASHLAN CONCRETE CUTTING	3859325	\$735.00		\$735.00	
LAS VEGAS PAVING	3859325	\$83.20	\$6.97	\$90.17	
NEVADA READY MIX	3859325	\$1,519.38	\$127.25	\$1,646.63	
TRENCH SHORING	3859325	\$85.00		\$85.00	
TRENCH SHORING	3859325	\$85.00		\$85.00	
TRENCH SHORING	3859325	\$45.00		\$45.00	\$ 3,546.80
		\$3,412.58	\$134.22	\$3,546.80	
		Sub-Total	\$3,412.58		
		4% Handling	\$136.50		
		Sales Tax	\$134.22		
		Total	\$3,683.30		

203877



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

Invoice

50082215

Date: 03/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

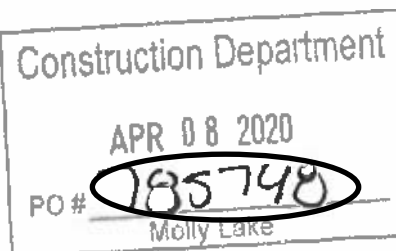
Contract No. 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$7,029.59
				\$7,029.59

TOTAL AMOUNT DUE:	\$7,029.59
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,029.59

Approved: _____
Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 1420 OF 5387

Invoice

91809152

Date: 04/05/2020

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

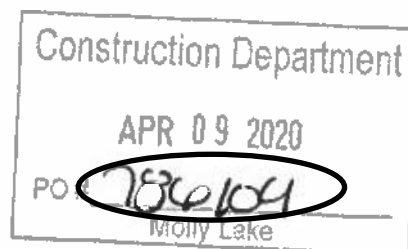
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13483903	7.333	PLUMBER W/ TRUCK AND EQUIP.		5.0	HR	68.28	346.40
3859325	13486455	4.004	1/2" - 1" PE CT NON-NATIVE UNDER PAV	40.0	40	LF	19.77	790.80
Total by 3859325				40	1,137.20			

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

Invoice Total	Total	1,137.20
	Taxes	0.00
		\$ 1,137.20



APPROVED BY _____ APPROVED BY _____



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

Invoice

91811091

Date: 04/12/2020

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

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

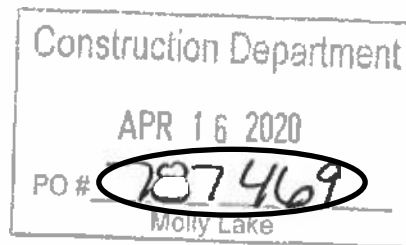
Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	203915		REIM 4% HANDLING		1	EA	1,509.06	1509.06
Total by 3859325				0			1,509.06	

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

		Total	1,509.06
		Taxes	0.00
Invoice Total			\$ 1,509.06



APPROVED BY

Kathy Sartore

APPROVED BY

1505
a636

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3859325	\$620.00		\$620.00	
CLARK COUNTY PUBLIC WORKS	3859325	\$50.00		\$50.00	
LAS VEGAS PAVING	3859325	\$815.00	\$51.51	\$866.51	
UNITED SITE SERVICES	3859325	\$116.49		\$116.49	\$ 1,453.00
		\$1,401.49	\$51.51	\$1,453.00	
		Sub-Total	\$1,401.49		
		4% Handling	\$56.06		
		Sales Tax	\$51.51		
		Total	\$1,509.06		

203915



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

Invoice

91812549

Date: 04/12/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741

Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741

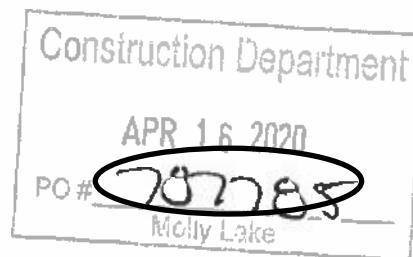
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13492928	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3859325	13492929	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3859325	13494559	7.302	TWO MAN CREW W/O BACKHOE		4.0	HR	142.01	568.04
Total by 3859325				0	3,511.72			

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

Invoice Total	Total	3,511.72
	Taxes	0.00
		\$ 3,511.72



APPROVED BY _____ APPROVED BY _____



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

Invoice

91814439

Date: 04/19/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	203951		REIM 4% HANDLING		1	EA	3,056.21	3056.21
Total by 3859325				0			3,056.21	

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

							Total	3,056.21
							Taxes	0.00
Invoice Total								\$ 3,056.21

CONSTRUCTION DEPARTMENT

April 22, 2020

PO# 789017

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3859325	\$465.00		\$465.00	
ASHLAN CONCRETE CUTTING	3859325	\$465.00		\$465.00	
NEVADA READY MIX	3859325	\$1,425.36	\$119.38	\$1,544.74	
NEVADA READY MIX	3859325	\$433.60	\$36.31	\$469.91	\$ 2,944.65
		\$2,788.96	\$155.69	\$2,944.65	
		Sub-Total	\$2,788.96		
		4% Handling	\$111.56		
		Sales Tax	\$155.69		
		Total	\$3,056.21		

203951



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

Invoice**91816400**

Date: 04/19/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13499890	17.102	ROCK 37" - 48"		25	LF	17.36	434.00
3859325	13499890	6.209	1-1/4" - 2" PE CT NON-NATIVE 150 UNDER PAV		150	LF	32.21	4831.50
Total by 3859325				150			5,265.50	

Notes		Footage	
		Total	5,265.50
		Taxes	0.00
Invoice Total			\$ 5,265.50



APPROVED BY _____ APPROVED BY _____



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

Invoice

91818984

Date: 04/26/2020

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

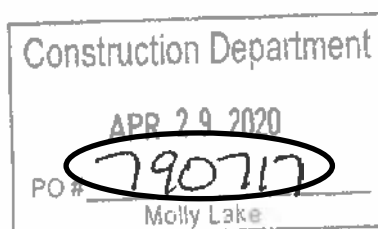
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	203996		REIM 4% HANDLING		1	EA	4,926.48	4926.48
Total by 3859325				0			4,926.48	

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

		Total	4,926.48
		Taxes	0.00
Invoice Total			\$ 4,926.48



APPROVED BY Kathy Sartore

APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3859325	\$1,075.00		\$1,075.00	
CLARK COUNTY PUBLIC WORKS	3859325	\$50.00		\$50.00	
TRENCH SHORING COMPANY	3859325	\$677.00		\$677.00	
TRENCH SHORING COMPANY	3859325	\$677.00		\$677.00	
TRENCH SHORING COMPANY	3859325	\$687.00		\$687.00	
TRENCH SHORING COMPANY	3859325	\$140.00		\$140.00	
TRENCH SHORING COMPANY	3859325	\$1,431.00		\$1,431.00	\$ 4,737.00
		\$4,737.00	\$0.00	\$4,737.00	
		Sub-Total	\$4,737.00		
		4% Handling	\$189.48		
		Sales Tax	\$0.00		
		Total	\$4,926.48		

203996



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

EXHIBIT NO. (TWC-3)
SHEET 1429 OF 5387

Invoice

91820556

Date: 04/26/2020

To: SOUTHWEST GAS CORPORATION
8355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13502471	7.302	TWO MAN CREW W/O BACKHOE		2.0	HR	142.01	284.02
3859325	13507504	17.102	ROCK 37" - 48"		15	LF	17.36	260.40
3859325	13507504	6.209	1-1/4" - 2" PE CT NON-NATIVE 270 UNDER PAV		270	LF	32.21	8696.70
3859325	13510058	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3859325	13510068	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	183.98	367.96
Total by 3859325				270	11,080.92			

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

Invoice Total	Total	11,080.92
	Taxes	0.00
		\$ 11,080.92



APPROVED BY _____ APPROVED BY _____



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

Invoice

91823372

Date: 05/03/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204026		REIM 4% HANDLING		1	EA	5,467.02	5467.02
Total by 3859325				0			5,467.02	

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

		Total	5,467.02
		Taxes	0.00
Invoice Total			\$ 5,467.02

CONSTRUCTION DEPARTMENT

May 7, 2020

PO# 792509

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3859325	\$50.00		\$50.00	
NEVADA READY MIX	3859325	\$3,820.83	\$319.99	\$4,140.82	
SUNSTATE EQUIPMENT	3859325	\$730.00	\$53.60	\$783.60	
UNITED SITE SERVICES	3859325	\$293.74	\$3.08	\$296.82	\$ 5,271.24
		\$4,894.57	\$376.67	\$5,271.24	
		Sub-Total	\$4,894.57		
		4% Handling	\$195.78		
		Sales Tax	\$376.67		
		Total	\$5,467.02		

204026



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

EXHIBIT NO. (TWC-3)
SHEET 1422 OF 5387

Invoice

91825224

Date:05/03/2020

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

Attn:

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
3859325	13515305	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	175	175	LF	32.21	5636.75
Total by 3859325				175	5,636.75			

Notes

Footage

Total	5,636.75
Taxes	0.00
Invoice Total	\$ 5,636.75

CONSTRUCTION DEPARTMENT

May 7, 2020

PO# 792836

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

50082350

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

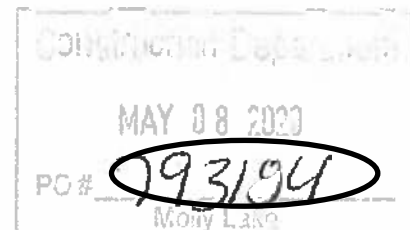
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WRK	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$11,858.27
				\$11,858.27

TOTAL AMOUNT DUE:	\$11,858.27
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,858.27

Approved: [Signature]
Approved: _____





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

Invoice

50082405

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

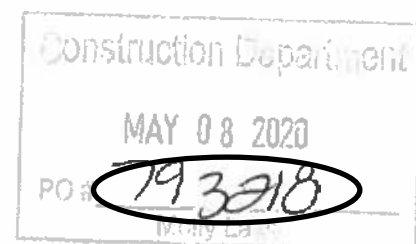
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$483.84
				\$483.84

TOTAL AMOUNT DUE:	\$483.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$483.84

Approved: _____
Approved: _____





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

Invoice

91828112

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204045		REIM 4% HANDLING		1	EA	442.00	442.00
Total by 3859325				0			442.00	

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

							Total	442.00
							Taxes	0.00
Invoice Total								\$ 442.00



APPROVED BY

Kathy Sartori

APPROVED BY

1205
9/20/20

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3859325	\$425.00		\$425.00	\$ 425.00
		\$425.00	\$0.00	\$425.00	
		Sub-Total	\$425.00		
		4% Handling	\$17.00		
		Sales Tax	\$0.00		
		Total	\$442.00		

204045



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

Invoice

91832969

Date: 05/17/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204103		REIM 4% HANDLING		1	EA	442.00	442.00
Total by 3859325				0		442.00		

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

							Total	442.00
							Taxes	0.00
Invoice Total								\$ 442.00

CONSTRUCTION DEPARTMENT

May 20, 2020

PO# 795867

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3859325	\$425.00		\$425.00	\$ 425.00
		\$425.00	\$0.00	\$425.00	
		Sub-Total	\$425.00		
		4% Handling	\$17.00		
		Sales Tax	\$0.00		
		Total	\$442.00		

204103



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

EXHIBIT NO. (TWC-3)
SHEET 1439 OF 5387

Invoice

91835253

Date: 05/17/2020

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

Attn:

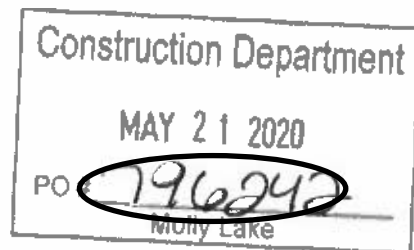
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13531461	6.209	1-1/4" - 2" PE CT NON-NATIVE 72 UNDER PAV		72	LF	32.21	2319.12
Total by 3859325				72	2,319.12			

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

Invoice Total	Total	2,319.12
	Taxes	0.00
		\$ 2,319.12



APPROVED BY _____ APPROVED BY _____



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

Invoice

50082479

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

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

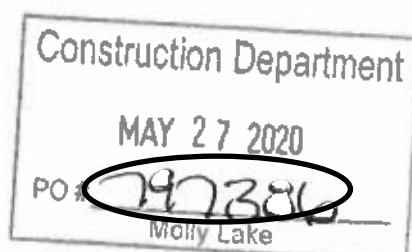
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$12,233.78
				\$12,233.78

TOTAL AMOUNT DUE:	\$12,233.78
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,233.78

Approved: _____

Approved: _____





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

Invoice

50082540

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

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

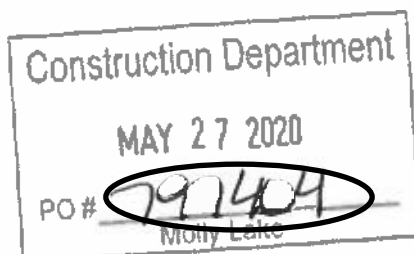
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$483.84
				\$483.84

TOTAL AMOUNT DUE:	\$483.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$483.84

Approved: _____

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 1442 OF 5387

Invoice

91839601

Date: 05/24/2020

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

Attn:

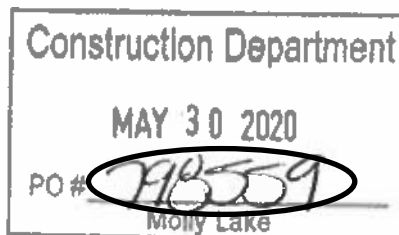
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13539267	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	32.0	32	LF	32.21	1030.72
Total by 3859325				32	1,030.72			

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

Invoice Total	Total	1,030.72
	Taxes	0.00
		\$ 1,030.72



APPROVED BY _____ APPROVED BY _____



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

Invoice

91838556

Date: 05/24/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741

Description: 1.9% CPI MASTER BLANKET

CONTRACT #12741

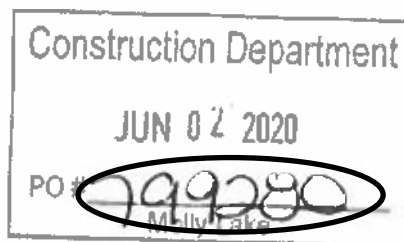
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204462		REIM 4% HANDLING		1	EA	5,671.65	5,671.65
Total by 3859325				0			5,671.65	

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

		Total	5,671.65
		Taxes	0.00
Invoice Total			\$ 5,671.65



APPROVED BY

Kathy Sackme

APPROVED BY

1505
9/23/20

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3859325	\$2,561.15	\$214.49	\$2,775.64	
SUNSTATE EQUIPMENT CO	3859325	\$640.00	\$53.60	\$693.60	
TRENCH SHORING COMPANY	3859325	\$320.25	\$75.00	\$395.25	
TRENCH SHORING COMPANY	3859325	\$229.00		\$229.00	
TRENCH SHORING COMPANY	3859325	\$602.00		\$602.00	
TRENCH SHORING COMPANY	3859325	\$677.00		\$677.00	
TRENCH SHORING COMPANY	3859325	\$85.00		\$85.00	
UNITED SITE SERVICES	3859325	\$8.62	\$0.62	\$9.24	\$ 5,466.73
		\$5,123.02	\$343.71	\$5,466.73	
		Sub-Total	\$5,123.02		
		4% Handling	\$204.92		
		Sales Tax	\$343.71		
		Total	\$5,671.65		

204462



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

Invoice

91843634

Date: 05/31/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204512		REIM 4% HANDLING		1	EA	1,252.16	1252.16
Total by 3859325				0			1,252.16	

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

		Total	1,252.16
		Taxes	0.00
Invoice Total			\$ 1,252.16

Construction Department

JUN 03 2020

PO #

799335

Molly Lake

APPROVED BY

Kathy Sackne

APPROVED BY

Page 1 of 1

1255
9636

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3859325	\$602.00		\$602.00	
TRENCH SHORING COMPANY	3859325	\$602.00		\$602.00	\$1,204.00
		\$1,204.00	\$0.00	\$1,204.00	
		Sub-Total	\$1,204.00		
		4% Handling	\$48.16		
		Sales Tax	\$0.00		
		Total	\$1,252.16		

204512



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

Invoice

50082834

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

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

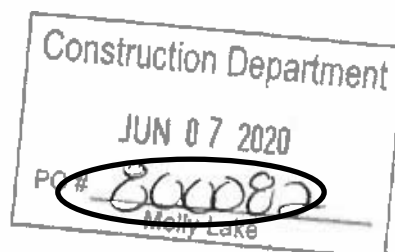
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$2,138.40
				\$2,138.40

TOTAL AMOUNT DUE:	\$2,138.40
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,138.40

Approved: _____

Approved: _____





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

Invoice

50082883

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

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

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3859325		\$483.84
			\$483.84

TOTAL AMOUNT DUE:	\$483.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$483.84

Approved: 

Approved: _____





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

Invoice**91845016**

Date: 05/31/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13546980	6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED		36	LF	34.55	1243.80
3859325	13547913	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	69.28	554.24
3859325	13547913	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		1.0	HR	94.65	94.65
3859325	13548312	7.307	THREE MAN CREW OT W/ BACKHOE		10.0	HR	227.75	2277.50
Total by 3859325				0			4,170.19	

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

Invoice Total	Total	4,170.19
	Taxes	0.00
		\$ 4,170.19



APPROVED BY _____ APPROVED BY _____



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

Invoice

50082995

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

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

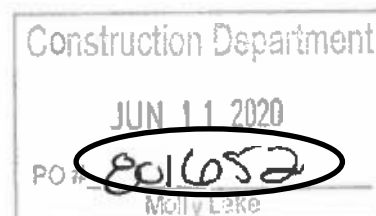
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$2,850.50
				\$2,850.50

TOTAL AMOUNT DUE:	\$2,850.50
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,850.50

Approved: _____

Approved: _____



PO#

801995



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

INVOICE

June 22, 2020

Project No: S06845.014

Invoice No: 0109755

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

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

Project S06845.014 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Bobbie Skrove

Professional Services Through April 25, 2020

Phase 0004 3827590 - F-CC-2PE Relo at Flossmoor RCB

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
3/23/2020	.50	72.50	36.25
Survey Communication			
Totals	.50		36.25
Total Labor			36.25
Total this Task			\$36.25

Task 004 Survey - CP

Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
4/13/2020	5.00	140.00	700.00
Gobi Sands & Alexander WR3827590			
Control and staking at Lamb & Alexander			
Registered Surveyor			
4/9/2020	2.00	140.00	280.00
boundary research and material assembly for field crew			
4/13/2020	1.00	140.00	140.00
Adjust design to existing row monumentation surveyed in field.			
Totals	8.00		1,120.00
Total Labor			1,120.00
Total this Task			\$1,120.00
Total this Phase			\$1,156.25

Phase 0005 3885553 - F-CC-Las Vegas Blvd 4inch PE Relocation

Task 004 Survey - CP

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0109755
Professional Personnel				
		Hours	Rate	Amount
Survey Crew Chief				
	4/22/2020	8.00	140.00	1,120.00
Find Control and bench marks				
	4/23/2020	8.00	140.00	1,120.00
Staking drop sections for review				
	4/24/2020	6.00	140.00	840.00
set new stakes per SWG locations instructions				
Registered Surveyor				
	4/15/2020	1.00	140.00	140.00
Gather materials and set up job for field survey				
	4/16/2020	1.00	140.00	140.00
Review plans and determin record maps				
	4/17/2020	8.00	140.00	1,120.00
Map research; cad; calculations for survey points and drop section locations.				
	4/22/2020	4.00	140.00	560.00
calcs for drop sections				
	4/23/2020	2.00	140.00	280.00
calcs and review staking per SWG in field				
Totals		38.00		5,320.00
Total Labor				5,320.00
			Total this Task	\$5,320.00
			Total this Phase	\$5,320.00
Phase	0006	3890047 - F-CC-Las Vegas Blvd 2 Stl Relocation		
Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Engineer Designer				
	4/22/2020	.25	72.50	18.13
design changes review for chad				
Draftsman				
	3/31/2020	.25	54.50	13.63
revisions				
	4/22/2020	1.75	54.50	95.38
revisions				
	4/23/2020	.50	54.50	27.25
revisions				
Engineer Designer				
	4/1/2020	.50	72.50	36.25
Project review				
Draftsman				
	4/23/2020	1.50	54.50	81.75
Review work request				
Totals		4.75		272.39
Total Labor				272.39
			Total this Task	\$272.39
			Total this Phase	\$272.39
Phase	0007	3859325 - F-GIR-CC-Aldebaran Ave & Pink Place		

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0109755
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	3/4/2020	.50	72.50	36.25
Utility research				
	3/26/2020	.50	72.50	36.25
Utility research				
Engineer Designer				
	3/4/2020	1.00	72.50	72.50
Project review				
Totals		2.00		145.00
Total Labor				145.00
Total this Task				\$145.00
Total this Phase				\$145.00

Phase	0011	3798757 - Stephanie Drop Section 12inch
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Task	002	Design - CP
------	-----	-------------

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	3/31/2020	1.00	54.50	54.50
Drafting				
Engineer Designer				
	3/25/2020	1.00	72.50	72.50
Project communication				
	3/26/2020	.50	72.50	36.25
Survey Communication				
	3/30/2020	.50	72.50	36.25
Project communication				
Totals		3.00		199.50
Total Labor				199.50
Total this Task				\$199.50
Total this Phase				\$199.50

Phase	0012	4033043 - F-CCWRD Arville 4PE Cut and Caps
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	4/17/2020	.25	72.50	18.13
new design - review for chad				
Draftsman				
	4/16/2020	1.25	54.50	68.13
revisions				
	4/17/2020	6.25	54.50	340.63
replacement 002				
	4/20/2020	5.00	54.50	272.50
replacement 002				
	4/22/2020	.25	54.50	13.63
replacement 002				

Project	S06845 014	SWG - SNV 2019 - Bobbie Skrove	Invoice	0109755
		4/23/2020	.25	54.50
replacement 002				13.63
Clerical / Analyst		4/20/2020	.75	43.00
FOMS ENTRY				32.25
Engineer Designer		4/15/2020	1.00	72.50
Data Verification and set up				72.50
Draftsman		4/20/2020	3.00	54.50
Review work request				163.50
Totals			18.00	994.90
Total Labor				994.90
			Total this Task	\$994.90
			Total this Phase	\$994.90
			Total this Invoice	\$8,088.04

Date 6/04/20
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor B. Skrove
Preparer _____
(print name)

3857590, 388553, 3890047, 3798757 + CBO13000



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

Invoice

91855082

Date: 06/14/2020

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

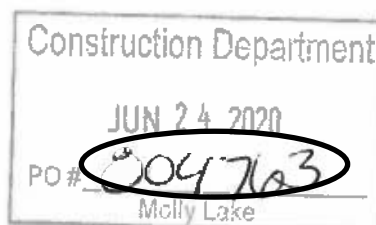
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204583		REIM 4% HANDLING		1	EA	2,058.48	2058.48
Total by 3859325				0			2,058.48	

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

		Total	2,058.48
		Taxes	0.00
Invoice Total			\$ 2,058.48



APPROVED BY Kathy Sartore APPROVED BY _____

1205

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNSTATE EQUIPMENT	3859325	\$705.00	\$51.51	\$756.51	
TRENCH SHORING COMPANY	3859325	\$154.00		\$154.00	
TRENCH SHORING COMPANY	3859325	\$602.00		\$602.00	
TRENCH SHORING COMPANY	3859325	\$85.00		\$85.00	
UNITED SITE SERVICES	3859325	\$373.31	\$10.89	\$384.20	\$ 1,981.71
		\$1,919.31	\$62.40	\$1,981.71	
		Sub-Total	\$1,919.31		
		4% Handling	\$76.77		
		Sales Tax	\$62.40		
		Total	\$2,068.48		

204583



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

Invoice
91862152

Date: 06/21/2020

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

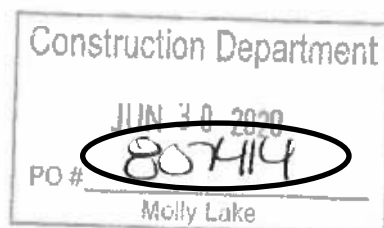
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13569673	7.333	PLUMBER W/ TRUCK AND EQUIP.		6.0	HR	69.28	415.68
3859325	13570313	6.401	1/2" - 1" PE S&P W/ SLEEVING PAVED		71	LF	34.55	2453.05
3859325	13572891	7.333	PLUMBER W/ TRUCK AND EQUIP.		1.0	HR	69.28	69.28
3859325	13572891	7.334	PLUMBER W/ TRUCK AND EQUIP. OT		1.0	HR	94.65	94.65
3859325	13574738	7.305	THREE MAN CREW W/ BACKHOE		3.0	HR	183.98	551.94
Total by 3859325				0			3,584.60	

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

Invoice Total	Total	3,584.60
	Taxes	0.00
		\$ 3,584.60



APPROVED BY _____ APPROVED BY _____



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

Invoice

91859770

Date: 06/21/2020

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

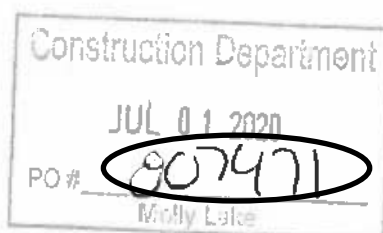
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204671		REIM 4% HANDLING		1	EA	680.92	680.92
Total by 3859325				0		680.92		

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

		Total	680.92
		Taxes	0.00
Invoice Total			\$ 680.92



APPROVED BY

Kathy Sartori

APPROVED BY

1505
9/23/21

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
FASTENERS INC	3859325	\$48.80	\$4.09	\$52.89	
TRENCH SHORING	3859325	\$602.00		\$602.00	\$ 654.89
		\$650.80	\$4.09	\$654.89	
		Sub-Total	\$650.80		
		4% Handling	\$26.03		
		Sales Tax	\$4.09		
		Total	\$680.92		

204671



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

Invoice
91870048

Date: 07/05/2020

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

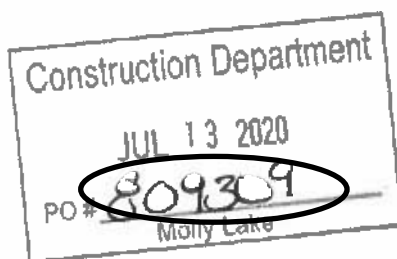
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204765		REIM 4% HANDLING		1	EA	3,655.87	3655.87
Total by 3859325				0			3,655.87	

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

		Total	3,655.87
		Taxes	0.00
Invoice Total			\$ 3,655.87



APPROVED BY Kathy Sackore APPROVED BY _____
Page 1 of 1

1505
9636

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3859325	\$1,613.41	\$135.12	\$1,748.53	
UNITED SITE SREVICES	3859325	\$233.43	\$5.44	\$238.87	
WELLS CARGO	3859325	\$1,419.00	\$118.84	\$1,537.84	\$3,525.24
		\$3,265.84	\$259.40	\$3,525.24	
		Sub-Total	\$3,265.84		
		4% Handling	\$130.63		
		Sales Tax	\$259.40		
		Total	\$3,655.87		

204765



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

Invoice

91874897

Date: 07/12/2020

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

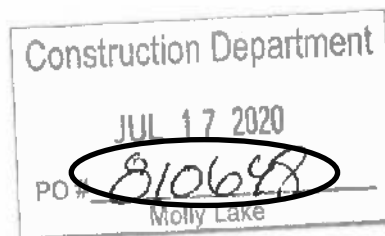
Contract No: SWG CONTRACT #12741
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204802		REIM 4% HANDLING		1	EA	1,813.53	1813.53
Total by 3859325				0			1,813.53	

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

Invoice Total	Total	1,813.53
	Taxes	0.00
		\$ 1,813.53



APPROVED BY

Kathy Sartore

APPROVED BY

1508
9/12

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING	3859325	\$408.50		\$408.50	
TRENCH SHORING	3859325	\$462.00		\$462.00	
TRENCH SHORING	3859325	\$154.00		\$154.00	
NEVADA READY MIX	3859325	\$665.67	\$55.75	\$721.42	\$ 1,745.92
		\$1,690.17	\$55.75	\$1,745.92	
		Sub-Total	\$1,690.17		
		4% Handling	\$67.61		
		Sales Tax	\$55.75		
		Total	\$1,813.53		

204802



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

Invoice

50083481

Date: 07/14/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	8559325		\$3,840.03
				\$3,840.03

TOTAL AMOUNT DUE:	\$3,840.03
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,840.03

Approved: _____

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 1465 OF 5387

Invoice

91880161

Date: 07/19/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204858		REIM 4% HANDLING		1	EA	1,620.54	1620.54
Total by 3859325				0	1,620.54			

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

Invoice Total	Total	1,620.54
	Taxes	0.00
		\$ 1,620.54

CONSTRUCTION DEPARTMENT

July 22, 2020

PO# 811776

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3859325	\$12.16		\$12.16	
TRENCH SHORING COMPANY	3859325	\$602.00		\$602.00	
TRENCH SHORING COMPANY	3859325	\$21.50		\$21.50	
TRENCH SHORING COMPANY	3859325	\$60.50		\$60.50	
TRENCH SHORING COMPANY	3859325	\$532.70		\$532.70	
TRENCH SHORING COMPANY	3859325	\$140.00		\$140.00	
UNITED SITE SERVICES	3859325	\$75.04	\$1.75	\$76.79	
WELLS CARGO	3859325	\$55.00		\$55.00	
WELLS CARGO	3859325	\$57.63		\$57.63	\$ 1,558.28
		\$1,556.53	\$1.75	\$1,558.28	
		Sub-Total	\$1,556.53		
		4% Handling	\$62.26		
		Sales Tax	\$1.75		
		Total	\$1,620.54		

204858



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

Invoice

50083154

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

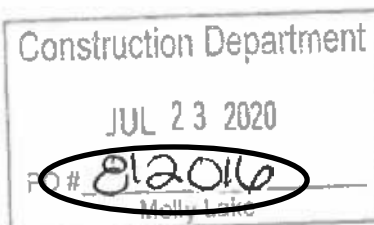
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$1,906.76
				\$1,906.76

TOTAL AMOUNT DUE: \$1,906.76
TAXES: \$0.00
% RETAINAGE: \$0.00
INVOICE TOTAL: \$1,906.76

Approved: _____

Approved: _____





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

Invoice

91886057

Date: 07/26/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204888		REIM 4% HANDLING		1	EA	2,658.82	2658.82
Total by 3859325				0			2,658.82	

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

		Total	2,658.82
		Taxes	0.00
Invoice Total			\$ 2,658.82

CONSTRUCTION DEPARTMENT
July 29, 2020
PO# 813524
Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3859325	\$596.64	\$49.97	\$646.61	
NEVADA READY MIX	3859325	\$1,769.38	\$148.19	\$1,917.57	\$ 2,564.18
		\$2,366.02	\$198.16	\$2,564.18	
		Sub-Total	\$2,366.02		
		4% Handling	\$94.64		
		Sales Tax	\$198.16		
		Total	\$2,658.82		

204888



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

Invoice**91829703**

Date: 05/10/2020

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

Attn: ACCOUNTS PAYABLE

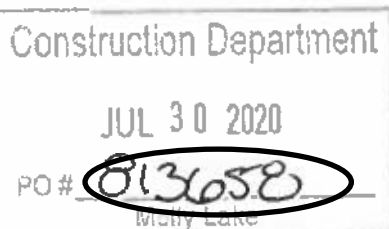
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13523334	8.204	1/2" - 1" PE CT NON-NATIVE UNDER PAV	70	70	LF	32.21	2254.70
3859325	13523334	8.402	1/2" - 1" PE S&P W/ SLEEVING NON-PAVED		18	LF	33.57	604.26
3859325	13523772	7.333	PLUMBER W/ TRUCK AND EQUIP.		2.0	HR	69.28	138.56
Total by 3859325				70	2,997.52			

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

Invoice Total	Total	2,997.52
	Taxes	0.00
		\$ 2,997.52



APPROVED BY _____ APPROVED BY _____



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

Invoice

50083630

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

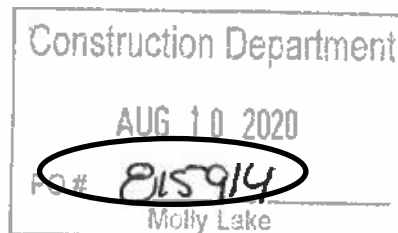
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3858325		\$3,892.82
				\$3,892.82

TOTAL AMOUNT DUE: \$3,892.82
TAXES: \$0.00
% RETAINAGE: \$0.00
INVOICE TOTAL: \$3,892.82

Approved: 

Approved: _____





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

Invoice

50083753

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

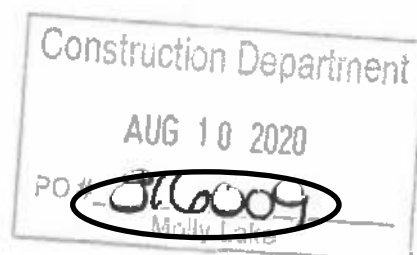
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$2,852.65
				\$2,852.65

TOTAL AMOUNT DUE:	\$2,852.65
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,852.65

Approved: 

Approved: _____





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

Invoice

91896780

Date: 08/09/2020

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

Attn: ACCOUNTS PAYABLE

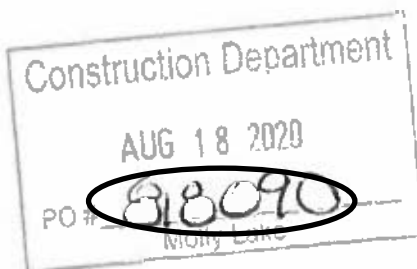
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	204965		REIM 4% HANDLING		1	EA	93.18	93.18
Total by 3859325				0			93.18	

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

		Total	93.18
		Taxes	0.00
Invoice Total			\$ 93.18



APPROVED BY Kathy Sartore

APPROVED BY _____

1825

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3859325	\$89.60		\$89.60	\$ 89.60
		\$89.60	\$0.00	\$89.60	
		Sub-Total	\$89.60		
		4% Handling	\$3.58		
		Sales Tax	\$0.00		
		Total	\$93.18		

204965



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

50084143

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

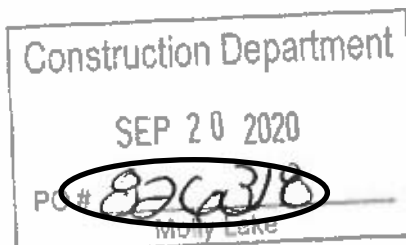
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$1,609.61
				\$1,609.61

TOTAL AMOUNT DUE:	\$1,609.61
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,609.61

Approved: _____

Approved: _____





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

Invoice

50083322

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6366 Shatz St
North Las Vegas, NV 89115

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

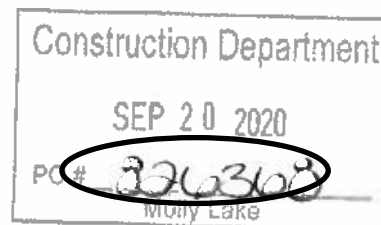
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$4,115.37
				\$4,115.37

TOTAL AMOUNT DUE:	\$4,115.37
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,115.37

Approved: _____

Approved: _____





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

Invoice

50083878

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$1,497.49
				\$1,497.49

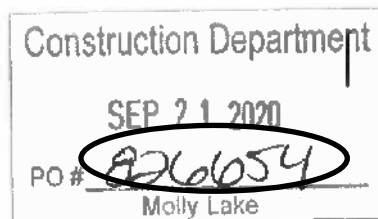
TOTAL AMOUNT DUE:	\$1,497.49
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,497.49

Approved: _____

Approved: _____



50084022





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

50084264

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shetz St
North Las Vegas, NV 89115

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

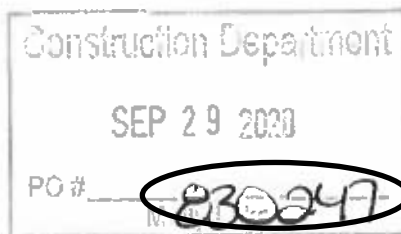
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$3,317.71
				\$3,317.71

TOTAL AMOUNT DUE:	\$3,317.71
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,317.71

Approved: 

Approved: _____





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

50084381

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

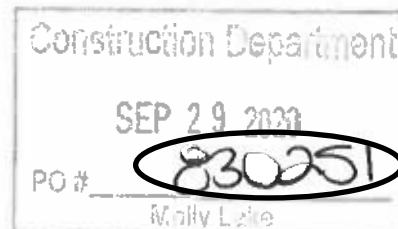
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$626.66
				\$626.66

TOTAL AMOUNT DUE:	\$626.66
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$626.66

Approved: _____

Approved: _____





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

50084411

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

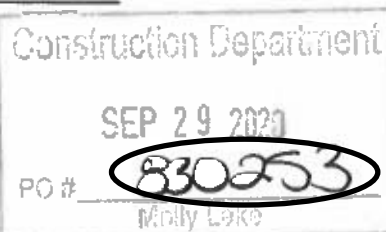
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$483.84
				\$483.84

TOTAL AMOUNT DUE:	\$483.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$483.84

Approved: _____

Approved: _____





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

50085555

Date: 09/06/2020
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

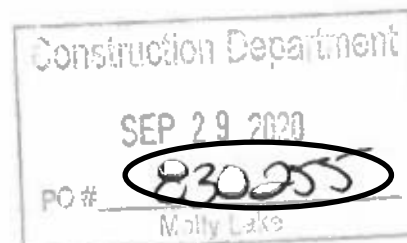
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$1,581.00
				\$1,581.00

TOTAL AMOUNT DUE:	\$1,581.00
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,581.00

Approved: _____

Approved: _____





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

50085788

Date: 09/20/2020
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

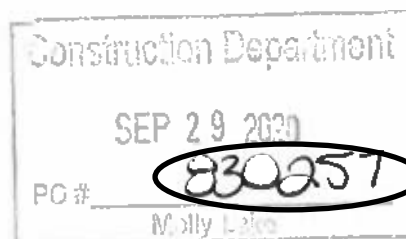
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$2,051.91
				\$2,051.91

TOTAL AMOUNT DUE:	\$2,051.91
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,051.91

Approved: _____

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 1484 OF 5387

Invoice

91929975

Date: 09/20/2020

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

Attn:

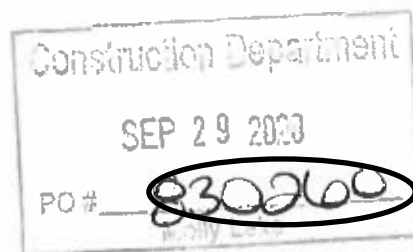
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	13673288	12.301	EXCAVATION/BACKFILL CREW		7.0	HR	166.21	1163.47
3859325	13673288	16.317	DUMP TRUCK - 5-10 TON		8.0	HR	30.21	241.68
3859325	13673288	7.317	COORDINATOR		8.0	HR	37.06	296.48
3859325	13673288	7.321	CREW LEADER		1.0	HR	62.51	62.51
3859325	13673288	7.327	LABORER I		7.0	HR	33.36	233.52
Total by 3859325				0	1,997.66			

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

Invoice Total	Total	1,997.66
	Taxes	0.00
		\$ 1,997.66



APPROVED BY _____ APPROVED BY _____



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

Invoice

91923944

Date: 09/13/2020

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

Attn: ACCOUNTS PAYABLE

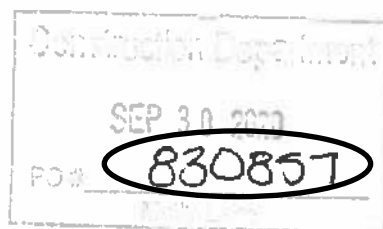
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	205322		REIM 4% HANDLING		1	EA	1,252.16	1,252.16
Total by 3859325				0			1,252.16	

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

		Total	1,252.16
		Taxes	0.00
Invoice Total			\$ 1,252.16



APPROVED BY

Kathy Sartore

APPROVED BY

10/15/20
91031

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3859325	\$602.00		\$602.00	
TRENCH PLATE RENTAL	3859325	\$602.00		\$602.00	\$ 1,204.00
		\$1,204.00	\$0.00	\$1,204.00	
		Sub-Total	\$1,204.00		
		4% Handling	\$48.16		
		Sales Tax	\$0.00		
		Total	\$1,252.16		

205322



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

Invoice**91934526**

Date: 09/27/2020

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

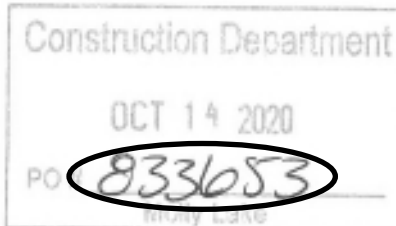
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	205417		REIM 4% HANDLING		1	EA	135.20	135.20
Total by 3859325				0			135.20	

Notes	Footage
<div> <div>Total</div> <div>135.20</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 135.20</div> </div>	



APPROVED BY

Kathy Satori

APPROVED BY

NOT
9/28/20

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WELLS CARGO	3859325	\$130.00		\$130.00	\$ 130.00
		\$130.00	\$0.00	\$130.00	
		Sub-Total	\$130.00		
		4% Handling	\$5.20		
		Sales Tax	\$0.00		
		Total	\$135.20		

205417



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

EXHIBIT NO. (TWC-3)
SHEET 1489 OF 5387

Invoice

91957338

Date: 10/25/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	AR1350	20.1101	ASPHALT REPLACEMENT (MACH) 0" - 4" 121-2		210	SF	6.10	1281.00
3859325	AR1350	20.1301	SAW CUTTING 0"-4" >44 LF		92	LF	0.75	69.00
3859325	AR1350	20.1805A	FOG SEAL		1	EA	271.03	271.03
Total by 3859325				0	1,621.03			

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

Invoice Total	Total	1,621.03
	Taxes	0.00
		\$ 1,621.03



APPROVED BY Kathy Sackore

APPROVED BY _____



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

EXHIBIT NO. __ (TWC-3)
SHEET 1490 OF 5387

Invoice

91979147

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	206335		REIM 4% HANDLING		1	EA	561.60	561.60
Total by 3859325				0	561.60			

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

		Total	561.60
		Taxes	0.00
Invoice Total			\$ 561.60

CONSTRUCTION DEPARTMENT
November 25, 2020
PO# 843178
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CLARK COUNTY PUBLIC WORKS	3859325	\$540.00		\$540.00	\$ 540.00
		\$540.00	\$0.00	\$540.00	
		Sub-Total	\$540.00		
		4% Handling	\$21.60		
		Sales Tax	\$0.00		
		Total	\$561.60		

206335



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

Invoice

91975150

Date: 11/15/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	AR1429	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		9,808	SF	4.95	48549.60
3859325	AR1429	20.1301	SAW CUTTING 0"-4" >44 LF		763	LF	0.75	572.25
3859325	AR1429	20.1406	ROTO MILL/PLATE MILLING >5000 S/F		9,808	SF	0.81	7944.48
3859325	AR1429	20.1805	FOG SEAL		9,808	SF	0.08	784.64
Total by 3859325				0	57,850.97			

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

		Total	57,850.97
		Taxes	0.00
Invoice Total			\$ 57,850.97

CONSTRUCTION DEPARTMENT
December 08, 2020
PO# 845708
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY



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

Invoice

50085321

Date: 12/13/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	1859325		\$494.90
				\$494.90

TOTAL AMOUNT DUE:	\$494.90
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$494.90

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849493
Molly Lake



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

Invoice

92009041

Date: 01/10/2021

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3859325	207189		REIM 4% HANDLING		1	EA	714.48	714.48
Total by 3859325				0			714.48	

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

Invoice Total	Total	714.48
	Taxes	0.00
		\$ 714.48

CONSTRUCTION DEPARTMENT

February 01, 2021

PO# 856080

Molly Lake

APPROVED BY

Kathy Sastone

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3859325	\$85.00		\$85.00	
TRENCH SHORING COMPANY	3859325	\$602.00		\$602.00	\$ 687.00
		\$687.00	\$0.00	\$687.00	
		Sub-Total	\$687.00		
		4% Handling	\$27.48		
		Sales Tax	\$0.00		
		Total	\$714.48		

207189



80584680

Form 809.0 (01/2016) 405 Front - Microsoft Excel

EXHIBIT NO.__(TWC-3)
SHEET 1496 OF 5387

**Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Prudency Review Package

Work Order 3893289**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 1498 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
21 DPI Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3893289

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	20,234.85
AFUDC Debt	0.00	1,257.08
AFUDC Equity	0.00	1,765.24
Capitalized Property Tax	0.00	761.30
Construction Overhead	0.00	18,061.72
Contractor	0.00	581,059.56
CPI	0.00	806.74
Labor	503.25	19,935.51
Labor Loadings	0.00	11,940.39
Materials	4,091.00	2,247.23
Materials Loadings	0.00	3,350.92
Original Cost Retirement	3,049.00	12,725.70
Pipe	7,088.00	18,156.71
Tools Loadings	0.00	2,335.00
Transportation Loadings	0.00	3,298.00
Sum Amount for WO Number	0021W3893289	697,935.95

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 1499 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
21 DPI Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3893289

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	0.11
Construction Overhead	0.00	0.07
Materials Loadings	0.00	1.58
Original Cost Retirement	1,457.00	10,836.57
Pipe	3.00	1.37
Sum Amount for WO Number	0021S3893289	10,839.70

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3893289 Lake Mead and J Street

Line Number	PO or Voucher Number & Cost Category	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	Contractor						
1	826478	\$3,948.22	\$865.73	\$4,813.95	\$38.26	\$4,852.21	1
2	820116	\$1,259.35	\$276.14	\$1,535.49	\$12.20	\$1,547.69	2
3	818077	\$13,242.96	\$2,903.80	\$16,146.76	\$128.34	\$16,275.10	3
4	824551	\$4,315.44	\$946.25	\$5,261.69	\$41.82	\$5,303.51	4
5	809777	\$1,153.18	\$252.86	\$1,406.04	\$11.18	\$1,417.22	5
6	812482	\$32,051.04	\$7,027.86	\$39,078.90	\$310.61	\$39,389.51	6
7	818070	\$5,513.97	\$1,209.05	\$6,723.02	\$53.44	\$6,776.46	7
8	827726	\$4,543.77	\$996.32	\$5,540.09	\$44.03	\$5,584.12	8
9	819657	\$3,110.49	\$682.04	\$3,792.53	\$30.14	\$3,822.67	9
10	839503	\$2,443.57	\$535.80	\$2,979.37	\$23.68	\$3,003.05	10
11	819659	\$1,924.45	\$421.98	\$2,346.43	\$18.65	\$2,365.08	11
12	801419	\$56,009.36	\$12,281.22	\$68,290.57	\$542.80	\$68,833.37	12
13	837742	\$2,748.79	\$602.73	\$3,351.52	\$26.64	\$3,378.16	13
14	809965	\$141.05	\$30.93	\$171.97	\$1.37	\$173.34	14
15	837758	\$4,719.63	\$1,034.88	\$5,754.50	\$45.74	\$5,800.24	15
16	824510	\$14,980.06	\$3,284.69	\$18,264.76	\$145.17	\$18,409.93	16
17	852461	\$129,325.14	\$28,357.23	\$157,682.38	\$1,253.31	\$158,935.69	17
18	832321	\$4,246.96	\$931.23	\$5,178.19	\$41.16	\$5,219.35	18
19	819656	\$4,003.69	\$877.89	\$4,881.58	\$38.80	\$4,920.38	19
20	820100	\$4,382.63	\$960.98	\$5,343.62	\$42.47	\$5,386.09	20
21	825718	\$1,575.41	\$345.44	\$1,920.85	\$15.27	\$1,936.12	21
22	837776	\$245.41	\$53.81	\$299.22	\$2.38	\$301.60	22
23	812501	\$2,725.76	\$597.68	\$3,323.44	\$26.42	\$3,349.86	23
24	832318	\$8,493.79	\$1,862.44	\$10,356.24	\$82.31	\$10,438.55	24
25	796564	\$265.72	\$58.26	\$323.98	\$2.58	\$326.56	25
26	844596	\$1,646.69	\$361.07	\$2,007.76	\$15.96	\$2,023.72	26
27	827106	\$3,483.84	\$763.91	\$4,247.75	\$33.76	\$4,281.51	27
28	844590	\$5,640.88	\$1,236.88	\$6,877.76	\$54.67	\$6,932.43	28
29	803032	\$8,320.75	\$1,824.50	\$10,145.24	\$80.64	\$10,225.88	29
30	803929	\$36,423.09	\$7,986.52	\$44,409.62	\$352.98	\$44,762.60	30
31	827062	\$2,437.21	\$534.41	\$2,971.62	\$23.62	\$2,995.24	31
32	827232	\$4,109.70	\$901.14	\$5,010.84	\$39.83	\$5,050.67	32
33	823203	\$1,248.61	\$273.78	\$1,522.40	\$12.10	\$1,534.50	33
34	815766	\$756.51	\$165.88	\$922.39	\$7.33	\$929.72	34
35	827093	\$2,990.42	\$655.71	\$3,646.13	\$28.98	\$3,675.11	35
36	823279	\$245.41	\$53.81	\$299.22	\$2.38	\$301.60	36
37	818079	\$24,077.81	\$5,279.56	\$29,357.38	\$233.34	\$29,590.72	37
38	832311	\$4,030.04	\$883.67	\$4,913.71	\$39.06	\$4,952.77	38
39	820867	\$504.00	\$110.51	\$614.52	\$4.88	\$619.40	39
40	832406	\$5,591.69	\$1,226.10	\$6,817.79	\$54.19	\$6,871.98	40
41	820409	\$11,903.64	\$2,610.12	\$14,513.76	\$115.36	\$14,629.12	41
42	839494	\$359.52	\$78.83	\$438.36	\$3.48	\$441.84	42
43	827237	\$3,766.54	\$825.89	\$4,592.43	\$36.50	\$4,628.93	43
44	823201	\$21,636.26	\$4,744.20	\$26,380.46	\$209.68	\$26,590.14	44
45	827102	\$3,796.51	\$832.46	\$4,628.98	\$36.79	\$4,665.77	45
46	833777	\$3,598.86	\$789.12	\$4,387.98	\$34.88	\$4,422.86	46
47	821628	\$5,045.24	\$1,106.27	\$6,151.52	\$48.89	\$6,200.41	47
48	832312	\$4,007.05	\$878.63	\$4,885.68	\$38.83	\$4,924.51	48
49	832315	\$1,025.80	\$224.93	\$1,250.73	\$9.94	\$1,260.67	49
50	837343	\$541.60	\$118.76	\$660.35	\$5.25	\$665.60	50
51	730858	\$6,748.78	\$1,479.81	\$8,228.60	\$65.40	\$8,294.00	51
52	Subtotal - Contractor	\$471,306.32	\$103,343.73	\$574,650.05	\$4,567.51	\$579,217.56	52
	Permits, ROW, Govt						
53	80746825	\$268.52	\$58.88	\$327.40	\$2.60	\$330.00	53
54	80729332	\$81.37	\$17.84	\$99.21	\$0.79	\$100.00	54
55	80600572	\$450.79	\$98.84	\$549.63	\$4.37	\$554.00	55
56	748984	\$523.61	\$114.81	\$638.43	\$5.07	\$643.50	56
57	748963	\$174.54	\$38.27	\$212.81	\$1.69	\$214.50	57
58	Subtotal - Permits, ROW, Govt	\$1,498.83	\$328.65	\$1,827.47	\$14.53	\$1,842.00	58
59	Total Invoices	\$472,805.14	\$103,672.38	\$576,477.52	\$4,582.04	\$581,059.56	59

PO#

13858



INVOICE

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

Invoice Date: 9/1/2019
Invoice No: 1908017

Remit to:
Infinity Engineering LLC
4276 Spring Mountain Road #200
Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 8/1/2019 to 8/31/2019

Project Name	WR #	SWG Originator
DPI-2019-CLV-Lake Mead & J St	3893289	Antonio Salcido

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)	3,016.00	\$2.75	\$8,294.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
one easement exhibit drawing		\$450.00	\$0.00
one exhibit/permit drawing		\$500.00	\$0.00
field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
Total			\$8,294.00

Date 9-10-19
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Request
Preparer Antonio Salcido
(print name)

RECEIVED

SEP 06 2019

DIV. ENG.



Harbinger Land LLC
175 Varick St Floor 8
New York, NY 10014 US
bobby@harbingerland.com
<http://www.harbingerland.com>

Order # 748963

INVOICE

BILL TO

Southwest Gas Corporation
5241 Spring Mountain Rd, Las
Vegas, NV 89146

INVOICE # 1050

DATE 10/24/2019

DUE DATE 11/23/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 9/30/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	6	71.50	429.00
Temporary On-Site Personnel 3858590 11606-SRM6-1693 HRW1 9/30/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	2	71.50	143.00
Temporary On-Site Personnel 3869401 11592-SRM6-1694 HRW1 10/1/19 SB 151 MESQUITE - PHASE XIII: HARDY TO HORIZON	8	71.50	572.00
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 10/2/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	6	71.50	429.00
Temporary On-Site Personnel 3869401 11592-SRM6-1694 HRW1 10/2/19 SB 151 MESQUITE - PHASE XIII: HARDY TO HORIZON	2	71.50	143.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 10/3/19 REG STATION - SUNSET & DURANGO	6	71.50	429.00
Temporary On-Site Personnel 11710 11710-NJA2-1699 HRW1 10/3/19 Time Tracking	2	71.50	143.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 10/4/19 REG STATION - SUNSET & DURANGO	4	71.50	286.00
Temporary On-Site Personnel 3892791 11715-SRM6-1701 HRW1 10/4/19 5100 W Sahara Ave	4	71.50	286.00
Research & Analysis 7-15 3908181 11678-KAS3-1697 MHC2 10/7/19	1	448.00	448.00

ACTIVITY	QTY	RATE	AMOUNT
NBW - SUNSET PLACE PHASE 1			
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 10/7/19 REG STATION - SUNSET & DURANGO	2	71.50	143.00
Temporary On-Site Personnel 3892791 11715-SRM6-1701 HRW1 10/7/19 5100 W Sahara Ave	2	71.50	143.00
Temporary On-Site Personnel 3869401 11592-SRM6-1694 HRW1 10/7/19 SB 151 MESQUITE - PHASE XIII: HARDY TO HORIZON	2	71.50	143.00
Temporary On-Site Personnel 3858590 11606-SRM6-1693 HRW1 10/7/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	2	71.50	143.00
Research & Analysis 7-15 3917487 11700-KAS3-1698 MHC2 10/8/19 NBW - ELLISON TRAILS	1	448.00	448.00
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 10/8/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	4	71.50	286.00
Temporary On-Site Personnel 3858590 11606-SRM6-1693 HRW1 10/8/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	4	71.50	286.00
Temporary On-Site Personnel 3893289 11266-SRM6-1716 HRW1 10/9/19 DPI- CLV-2019-LAKE MEAD & J Street	3	71.50	214.50
Temporary On-Site Personnel 3889837 11203-SRM6-1715 HRW1 10/9/19 SI- 2021-CLV-SAHARA & BURNHAM	3	71.50	214.50
Temporary On-Site Personnel 3818375 10420-SRM6-1714 HRW1 10/9/19 NCDP-2020-CC-SPANISH HILLS	2	71.50	143.00
Research & Analysis 0-6 3917507 11727-KAS3-1708 MHC2 10/10/19 NBW - MARBELLA RANCH PARCEL 3	1	224.00	224.00
Temporary On-Site Personnel 3889837 11203-SRM6-1715 HRW1 10/10/19 SI- 2021-CLV-SAHARA & BURNHAM	2	71.50	143.00
Temporary On-Site Personnel 3818375 10420-SRM6-1714 HRW1 10/10/19 NCDP-2020-CC-SPANISH HILLS	6	71.50	429.00
Time & Materials for Special Projects 3609930 9843-KAS3-1616 MHC2 10/11/19 FRW PHX VMR SOUTH CENTRAL EXTENSION PKG 5	37	58.90	2,179.30
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 10/11/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	3	71.50	214.50
Temporary On-Site Personnel 3892791 11715-SRM6-1701 HRW1 10/11/19 5100 W Sahara Ave	2	71.50	143.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3858590 11606-SRM6-1693 HRW1 10/11/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	3	71.50	214.50
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 10/14/19 REG STATION - SUNSET & DURANGO	2	71.50	143.00
Temporary On-Site Personnel 3892791 11715-SRM6-1701 HRW1 10/14/19 5100 W Sahara Ave	2	71.50	143.00
Temporary On-Site Personnel 3818375 10420-SRM6-1714 HRW1 10/14/19 NCDP-2020-CC-SPANISH HILLS	4	71.50	286.00
Research & Analysis 0-6 3885462 11294-KAS3-1728 MHC2 10/15/19 NBW-CORTONA	1	224.00	224.00
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 10/15/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	2	71.50	143.00
Temporary On-Site Personnel 3774770 11762-SRM6-1726 HRW1 10/15/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	4	71.50	286.00
Temporary On-Site Personnel 3858590 11606-SRM6-1693 HRW1 10/15/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	2	71.50	143.00

BALANCE DUE

\$10,387.30

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Friday, November 15, 2019 9:53 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger Land LLC; Inv# 1050; \$10,387.30; 2019-10-24
Attachments: SW Gas Invoice 2019.10.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

Inv Amount	ACK #
\$224.00	01.7565.0042.10700.9603.4303.0042W3917507.0000.0000 Total
\$448.00	01.7565.0042.10700.9603.4303.0042W3917487.0000.0000 Total
\$448.00	01.7565.0042.10700.9603.4303.0042W3908181.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3885462.0000.0000 Total
\$2,179.30	01.7545.0042.10700.1031.3514.0042W3609930.0000.0000 Total
\$1,001.00	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000 Total
\$1,501.50	01.4125.0021.10700.1031.3214.0021W3917136.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3893289.0000.0000 Total
\$715.00	01.4125.0021.10700.1031.3214.0021W3892791.0000.0000 Total
\$357.50	01.4125.0021.10700.1031.3214.0021W3889837.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3775948.0000.0000 Total
\$858.00	01.4125.0021.10700.1031.3214.00213818375.0000.0000 Total
\$858.00	01.4125.0020.10700.9603.3214.0020W3869401.0000.0000 Total
\$929.50	01.4125.0012.10700.9603.3214.0021W3858590.0000.0000 Total
\$143.00	01.3605.0052.92100.0000.3214.000000000000.0000.0000 Total
\$10,387.30	Grand Total

Thanks,

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Thursday, October 24, 2019 5:57 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Work Log Request

Thanks, Ed and Nancy. Everything looks good. I updated two of the entries to show 9/30/19 since Hugh Woodall worked a full day that day and we have not yet billed for it. Please see the attached invoice and let me know if you need any changes. Work is broken out on either a unit basis or an hourly basis depending on the type of work completed.

As always, thanks for the opportunity to assist your team. If there's anything else with which we can assist, please let me know. Hugh Carroll and Kathy William's Southwest Gas workloads have lightened up a good bit (especially Kathy's). Kathie Sholly mentioned to Hugh there a lots of smaller projects/items that she could use some assistance with, but in her words, the hard part is getting the engineers to assign an account to charge this time to. Some examples would be:

- research whether SW Gas has an easement for a reg station on a certain piece of property?
- find owner contact info for these parcels

Tasks mostly to help with preparation for helping create new projects. It would seem our time and materials structure would fit best since there appear to be a number of various needs with this, but I wanted to see if there would be any interest in testing out a scenario in which Hugh Carroll assists Kathie with these minor requests.

Please let me know your thoughts.

Thank you,



Bobby Simpson
Partner
Harbinger Land
m: 405.990.9938
www.harbingerland.com
[@harbingerland](mailto:bobby@harbingerland.com)

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On Wed, Oct 23, 2019 at 1:30 AM Ed Estanislao <edgardo.estanislao@swgas.com> wrote:

Bobby,

Attached is the work log for Oct 1 to 15 for your review.

Thanks,

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Saturday, October 19, 2019 12:38 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Subject: EXTERNAL: Work Log Request

Hey Ed,

I'd like to request a work log for this past period.

Thank you,



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Thank you for your cooperation.



Harbinger Land LLC
175 Varick St Floor 8
New York, NY 10014 US
bobby@harbingerland.com
http://www.harbingerland.com

Order # 748984

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1052**DATE** 11/11/2019**DUE DATE** 12/11/2019**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 0-6 3859747 11749-KAS3-1729 MHC2 10/16/19 NBW - ESTRELLA PKWY SIMP	1	224.00	224.00
Time & Materials for Special Projects 3893289 11266-SRM6-1716 HRW1 10/16/19 DPI-CLV-2019-LAKE MEAD & J Street	3	71.50	214.50
Time & Materials for Special Projects 3818375 10420-SRM6-1714 HRW1 10/16/19 NCDP-2020-CC-SPANISH HILLS	5	71.50	357.50
Research & Analysis 0-6 3923475 11774-KAS3-1734 MHC2 10/17/19 NBW - GRANITE HILLS	1	224.00	224.00
Time & Materials for Special Projects 3906619 11605-SRM6-1733 HRW1 10/17/19 WINDMILL AND EDMOND	3	71.50	214.50
Time & Materials for Special Projects 3893289 11266-SRM6-1716 HRW1 10/17/19 DPI-CLV-2019-LAKE MEAD & J Street	3	71.50	214.50
Time & Materials for Special Projects 3889837 11203-SRM6-1715 HRW1 10/17/19 SI- 2021-CLV-SAHARA & BURNHAM	2	71.50	143.00
Time & Materials for Special Projects 3906619 11605-SRM6-1733 HRW1 10/18/19 WINDMILL AND EDMOND	2	71.50	143.00
Time & Materials for Special Projects 3893289 11266-SRM6-1716 HRW1 10/18/19 DPI-CLV-2019-LAKE MEAD & J Street	2	71.50	143.00
Time & Materials for Special Projects 3889837 11203-SRM6-1715 HRW1 10/18/19 SI- 2021-CLV-SAHARA & BURNHAM	4	71.50	286.00
Time & Materials for Special Projects 3906619 11605-SRM6-1733 HRW1 10/21/19	2	71.50	143.00

ACTIVITY	QTY	RATE	AMOUNT
WINDMILL AND EDMOND			
Time & Materials for Special Projects 3893289 11266-SRM6-1716 HRW1 10/21/19 DPI-CLV-2019-LAKE MEAD & J Street	1	71.50	71.50
Time & Materials for Special Projects 3889837 11203-SRM6-1715 HRW1 10/21/19 SI- 2021-CLV-SAHARA & BURNHAM	1	71.50	71.50
Time & Materials for Special Projects 3774770 11762-SRM6-1726 HRW1 10/21/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	2	71.50	143.00
Time & Materials for Special Projects 3818375 10420-SRM6-1714 HRW1 10/21/19 NCDP-2020-CC-SPANISH HILLS	2	71.50	143.00
Research & Analysis 0-6 3923327 11765-KAS3-1730 MHC2 10/22/19 NBW-CANTAMIA PHASE 3 PARCEL 35	1	224.00	224.00
Document Preparation 1-3 3923327 11765-KAS3-1730 MHC2 10/22/19 NBW-CANTAMIA PHASE 3 PARCEL 35	1	112.00	112.00
Time & Materials for Special Projects 3908102 11451-SRM6-1731 HRW1 10/22/19 NBSI-2" PE Main Retire Centennial Pkwy. at Regina Ridge	4	71.50	286.00
Time & Materials for Special Projects 3774770 11762-SRM6-1726 HRW1 10/22/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	4	71.50	286.00
Document Preparation 1-3 3928789 11811-KAS3-1748 MHC2 10/23/19 NBW KUENTZ RECREATION CENTER	1	112.00	112.00
Time & Materials for Special Projects 3919193 11599-SRM6-1735 HRW1 10/23/19 NBSI - Install 4 PE on Sands Between Paradise & Howard Hughes	4	71.50	286.00
Time & Materials for Special Projects 3774770 11762-SRM6-1726 HRW1 10/23/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	4	71.50	286.00
Research & Analysis 7-15 3928384 11798-KAS3-1747 MHC2 10/24/19 NBW-WINDROSE BETHANY HOME RD IMPROVEMENTS	1	448.00	448.00
Time & Materials for Special Projects 3899934 11609-SRM6-1736 HRW1 10/24/19 CRAIG AND CAMINO VILLAGE D	4	71.50	286.00
Time & Materials for Special Projects 3885317 11611-SRM6-1737 HRW1 10/24/19 Tenaya Way & Sky Pointe	4	71.50	286.00
Time & Materials for Special Projects 3870228 11361-SRM6-1696 HRW1 10/25/19 REG STATION - SUNSET & DURANGO	4	71.50	286.00
Time & Materials for Special Projects 3914089 11502-SRM6-1732 HRW1 10/25/19	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
DPI 2020-CC-VIKING & REDWOOD			
Time & Materials for Special Projects 3914089 11502-SRM6-1732 HRW1 10/28/19 DPI 2020-CC-VIKING & REDWOOD	4	71.50	286.00
Time & Materials for Special Projects 3891063 11613-SRM6-1738 HRW1 10/28/19 Decatur & Sunset	4	71.50	286.00
Time & Materials for Special Projects 3908102 11451-SRM6-1731 HRW1 10/29/19 NBSI-2" PE Main Retire Centennial Pkwy. at Regina Ridge	1	71.50	71.50
Time & Materials for Special Projects 3919193 11599-SRM6-1735 HRW1 10/29/19 NBSI - Install 4 PE on Sands Between Paradise & Howard Hughes	2	71.50	143.00
Time & Materials for Special Projects 3899934 11609-SRM6-1736 HRW1 10/29/19 CRAIG AND CAMINO VILLAGE D	3	71.50	214.50
Time & Materials for Special Projects 3885317 11611-SRM6-1737 HRW1 10/29/19 Tenaya Way & Sky Pointe	2	71.50	143.00
Time & Materials for Special Projects 3919193 11599-SRM6-1735 HRW1 10/30/19 NBSI - Install 4 PE on Sands Between Paradise & Howard Hughes	2	71.50	143.00
Time & Materials for Special Projects 3914089 11502-SRM6-1732 HRW1 10/30/19 DPI 2020-CC-VIKING & REDWOOD	4	71.50	286.00
Time & Materials for Special Projects 3891063 11613-SRM6-1738 HRW1 10/30/19 Decatur & Sunset	2	71.50	143.00
Research & Analysis 0-6 3886401 11320-KAS3-1777 MHC2 10/31/19 NBW - VERRADO MARKETSIDE RESIDENTIAL PHASE 3	1	224.00	224.00
Time & Materials for Special Projects 3927268 11751-SRM6-1766 HRW1 10/31/19 Executive Airport Crossing	2	71.50	143.00
Time & Materials for Special Projects 3920403 11792-SRM6-1770 HRW1 10/31/19 NBSI - 2020 - 2" PVC REPL - HIGHLAND DR AND DESERT INN	2	71.50	143.00
Time & Materials for Special Projects 3917371 11713-SRM6-1768 HRW1 10/31/19 NBSI - 2020 - 4" PE INSTALL - HARMON AVE	2	71.50	143.00
Time & Materials for Special Projects 3914843 11784-SRM6-1769 HRW1 10/31/19 DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PHASE 2	1	71.50	71.50
Time & Materials for Special Projects 3927275 11769-SRM6-1767 HRW1 10/31/19 S V22 Kettle Ridge - Lake Mead to Fleet Wing	1	71.50	71.50

BALANCE DUE

\$8,432.00

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Friday, November 15, 2019 12:45 PM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger Land; Inv#1052;\$8,432.00;2019-11-11
Attachments: SW Gas Invoice 2019.10.16-31.pdf

Michelle,

Please process the attached invoice using the ACKs below:

Inv Amount	ACK #
\$448.00	01.7565.0042.10700.9603.4303.0042W3928384.0000.0000 Total
\$357.50	01.4125.0021.10700.1031.3214.0021W3818375.0000.0000 Total
\$336.00	01.7565.0042.10700.9603.4303.0042W3923327.0000.0000 Total
\$572.00	01.4125.0021.10700.1031.3214.0021W3914089.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3891063.0000.0000 Total
\$286.00	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3914089.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3899934.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3885317.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3919193.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3775948.0000.0000 Total
\$286.00	01.4125.0021.10700.9603.3214.0021RB010000.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3775948.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3889837.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3886401.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3923475.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3859747.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3899934.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3906619.0000.0000 Total
\$429.00	01.4125.0021.10700.1031.3214.0021W3893289.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3927268.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3920403.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3917371.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3919193.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3891063.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3919193.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3885317.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3906619.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3775948.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3818375.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3906619.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3893289.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3889837.0000.0000 Total

\$112.00	01.7565.0042.10700.9603.4303.0042W3928789.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3914843.0000.0000 Total
\$71.50	01.412.0021.10700.1031.3214.0021W3927275.0000.0000 Total
\$71.50	01.4125.0021.10700.9603.3214.0021RB010000.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3893289.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3889837.0000.0000 Total
8432	Grand Total

Thanks,

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Monday, November 11, 2019 2:45 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Work Log Request 10/16-10/31

Hey Ed,

We verified that everything looks as it should. Please see the attached invoice.

Thank you,



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On Fri, Nov 8, 2019 at 5:14 PM Ed Estanislao <edgardo.estanislao@swgas.com> wrote:

Bobby,

Here is the worklog

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Sunday, November 03, 2019 10:55 PM

To: Ed Estanislao <edgardo.estanislao@swgas.com>; Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: EXTERNAL: Work Log Request 10/16-10/31

Hey Ed,

Hope you all had a good weekend. I'd like to request a work log for this past period. Also just a heads-up, I've returned from my honeymoon and have normal availability for answering any calls or emails.

Thanks,



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Thank you for your cooperation.



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

05/22/20
JESSICA ARGANDA
PO# 796564

INVOICE#11057
DATE: 5/11/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	4/7/2020	DUST CONTROL PERMIT FEE	PERMIT#52213	\$164.00
SNV HEALTH DISTRICT	4/27/2020	ASBESTOS REMOVAL FEE	ATP20-042708	\$150.00

SUBTOTAL \$ 314.00

4% MARKUP \$ 12.56

TOTAL DUE \$ 326.56

X

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
06/11/20
JESSICA ARGANDA
PO# 801419

INVOICE#11073
DATE: 6/1/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,380	\$67,689.00
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	19	\$1,144.37

GRAND TOTAL **\$68,833.37**

✓

X

Reviewed By

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

[illegible]



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

06/18/20
JESSICA ARGANDA
PO# 803032

INVOICE#11085
DATE: 6/9/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$12.38	LF	• 826	\$10,225.88

GRAND TOTAL **\$10,225.88**

X

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/16/2020	J Street & Jimmy	3590M	GAS CAMERA, >2" STL PIPE	• 390	LF	\$ 12.38	\$ 4,828.20
5/20/2020	J Street & Lake Mead	3271M	GAS CAMERA, >2" STL PIPE	• 436	LF	\$ 12.38	\$ 5,397.68
Grand Total							\$ 10,225.88

EX-101-110-110-3)
SHEET 1519 OF 5887



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

06/22/20
JESSICA ARGANDA
PO# 803929

INVOICE#11107
DATE: 6/15/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – DIRECTIONAL BORE	\$64.48	FT	380	\$24,502.40
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	110	\$8,375.40
GAS CAMERA, >2" STL PIPE	\$12.38	LF	960	\$11,884.80
GRAND TOTAL				\$44,762.60

✓

X

Reviewed By

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

[illegible]



mears
A QUANTA SERVICES COMPANY

EXHIBIT NO. (TWC-3)
SHEET 1522 OF 5387

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PO# 809777

INVOICE#11143
DATE: 6/23/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
FLAGGER DAYTIME	\$35.29	HR	32	\$1,129.28
FLAGGER DAYTIME OT	\$44.12	HR	3	\$ 132.36

GRAND TOTAL **\$1,417.22**

X Christie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/27/2020	3893289	FLAGGER DAYTIME	• 16	HR	\$ 35.29	\$ 564.64
		FLAGGER DAYTIME OT	• 2	HR	\$ 44.12	\$ 88.24
		DELIVERY (LABOR TIME)	• 1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	• 2	DY	\$ 0.66	\$ 1.32
4/28/2020	3893289	FLAGGER DAYTIME	• 16	HR	\$ 35.29	\$ 564.64
		FLAGGER DAYTIME OT	• 1	HR	\$ 44.12	\$ 44.12
		DELIVERY (LABOR TIME)	• 1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	• 2	DY	\$ 0.66	\$ 1.32
Grand Total						\$ 1,417.22

EXHIBIT NO. __ (TWC-3)
SHEET 1523 OF 5387



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PC# 809965

INVOICE

INVOICE#11155
DATE: 7/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NATIONAL TRENCH SAFETY	4/29/2020	DUST CONTROL SIGN	INVOICE#0926814	\$166.67

SUBTOTAL \$ 166.67
4% MARKUP \$ 6.67
TOTAL DUE **\$ 173.34**

XChristie Parrish

Reviewed By

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



NATIONAL TRENCH SAFETY

EXHIBIT NO. (TWC-3)
SHEET 1525 OF 5387

Servicing Branch:

7885 Westwind Road
Las Vegas, NV 89139
Phone: 702-432-3330
Fax: 702-432-3360

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

888.234.9244 (Toll Free) • 832.200.0989 Fax • www.ntsafety.com

Sale Invoice

Invoice Number: 0926814
Invoice Date: 4/29/2020
Contract: R387518
Rent Begin Date:

* Please do not remit payments
to the above address

Customer No: 0014697

Bill To:

MEARS PIPELINE
33725 N SCOTTSDALE #105
Scottsdale, AZ 85266

Ship To Address:

MEARS PIPELINE
4880 CAREY
CRYSTAL VOIGHT 702-286-9772
Las Vegas, NV 89119

Customer PO:
58522

Ship Via:
CUSTOMER PICK UP

Confirm To:

Terms:
NET UPON RECEIPT

Salesman:
BF61

Item Number	Ordered	Shipped	Back Ordered	Unit Price	Extension
MISC PARTS	1	1	0	166.67	166.67
4X4 DUST SIGN CONTROL					
DUST SIGN - LAKE MEAD & J ST.					

paid

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:

NTS Mikedon, LLC
PO Box 750963
Houston, TX 77275-0963

All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Net Order: 166.67

Sales Tax: 13.96
Order Total: 180.63

All returns of sales items shall carry a mandatory 25% restocking fee. For custom ordered items, custom designed items, custom fabricated items, rush items and/or any other items not normally stocked by NTS all sales shall be considered final and no returns will be allowed. For paint items, any return must be completed within 10 days of the initial sale, paint items shall be considered final and no returns will be accepted after 10 days.



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

07/27/20
JESSICA ARGANDA
PO# 812482

INVOICE

INVOICE#11182
DATE: 7/8/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	* 81	\$3,973.05
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	* 28	\$1,686.44
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	* 443	\$33,730.02

GRAND TOTAL **\$39,389.51**

X Christie Parrish

Reviewed By

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

[illegible]



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
07/27/20
JESSICA ARGANDA
PO# 812501

INVOICE#11183
DATE: 7/8/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	• 34	\$2,588.76 •
ASBESTOS REMOVAL PER BELL HOME WITHIN ROW	\$253.70	HR	• 3	\$ 761.10 •
GRAND TOTAL				\$3,349.86 •

✓ *Smf*

X Christie Parrish

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/23/2020	Lake Mead & J Street	4005M	ASBESTOS REMOVAL PER BELL HOME WITHIN ROW	3	HR	\$ 753.70	\$ 2,261.10
6/26/2020	Lake Mead & J Street	4009M	INSTALL 4" PE8100 MAIN - OPEN TRENCH	34	FT	\$ 76.14	\$ 2,588.76
Grand Total							\$ 3,349.86

EXHIBIT NO. (TWC-3)
SHEET 1629 OF 536



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/07/20
JESSICA ARGANDA
PO# 815766

INVOICE

INVOICE#11204
DATE: 7/13/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	SKYLAR ROMANO-HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC SYSTEMS	6/29/2020	TRAFFIC CONTROL PLAN PER PAGE	RT249297	\$716.52
ROADSAFE TRAFFIC SYSTEMS	6/29/2020	ENTITY FEE + MARKUP	RT249297	\$62.40
ROADSAFE TRAFFIC SYSTEMS	6/29/2020	CLV RESUBMITTAL FEES+ MARKUP	RT249298	\$150.80

TOTAL DUE **\$ 929.72**

✓ *[Signature]*

X *Christie Parrish*

Reviewed By

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Scottsdale, AZ 85266