#### SOUTHWEST GAS CORPORATION

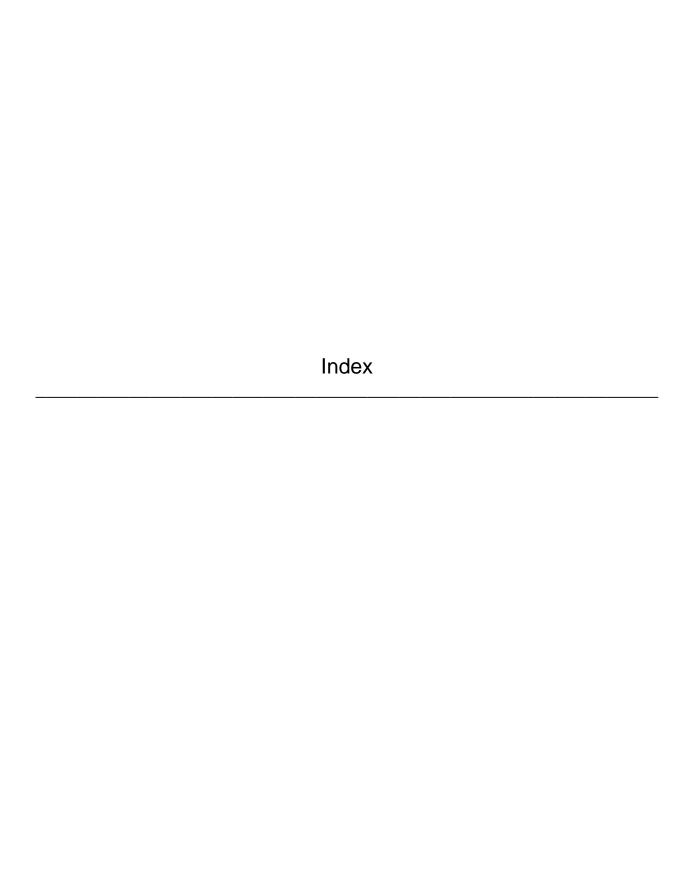
## BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

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



#### Southwest Gas Corporation

#### Volume 17 of 34

#### Index

#### Page 1 of 1

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



JOB / PHAS	300-391		PRO.	ECT NAM	E		Per Control of the Co	W.R.	# 36	7918	19
OCATION			_ ADDF	RESS	YH	+ 13	manza	CITY			
	ASPHALT R	& P . HAND	DATCH					CONCR	ETE		
CODE	DESCRIPTION	QTY	MIGH	_		CODE	DESCRIPTION	-	DRIVEWAY	C&G	VLY GUT
20.1000		0.11			-	0000	DEDICATED RIGHT OF WAY	-	- Section Committee		74- 00-
20.1000	0 120 00		1				PRIVATE PROPERTY		1		
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP			13344444				
	121 - 250 SQ		7 110				CONCRETE RIN	GS		1	
	251 - 500 SQ					CODE	DESCRIPTION	-	2.5' & UP		
	501 - 1000 SQ						REPLACEMENT ONLY				
	1001 - 2500 SQ						LOWER CONCRETE RING				
	2501 - 5000 SQ						RAISE CONCRETE RING				
	5000 & UP SQ						TOTAL CONTONE IE ISITO			1	
	0000 d 01 0d						MISC. WORK	3		1	
	ASPHALT R & R - MACH	INE PLACEM	ENT			CODE	DESCRIPTION	6	QTY		
CODE	DESCRIPTION	QTY	LIVE				POTHOLE REPAIR (EA)		- W11	1	
20.1100	0 - 120 SQ	W(1)	-				PAVEMENT MARKINGS (	201		-	
20,1100	0 - 120 302		1				STRIPING (LF)	ou/		-	
CODE	DESCRIPTION	0.42	4-1/8" - 8	01 8 UD			RAISED PAVEMENT MARK	INCS (LE)		-	
CODE	121 - 250 SQ	0-4	4-110 -0	0 0 UF			FOG SEAL (SQ)	INDO (LF)	111-1-11		
	251 - 500 SQ	_					SLURRY SEAL (SQ)		4664		
	501 - 1000 SQ	_					HOT TAPE (LF)				
	1001 - 2500 SQ	_				20.1007	NOT TAPE (LF)			l)	
20.1113	2501 - 5000 SQ	4664					SAWCUT	TIMO			1
20.711	5000 & UP SQ	400				CODE		QTY			
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	ASPHALT R & R - TEM	D HOT DATO	4H	_		20.1500	0 - 44 LI		[6		
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20,1200	V-120 0Q		J		20	100,	44 0 01 0	140			1
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PR 8208

WO#				
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WR#

PAV	FM	FNT	REPAIR	RECORD
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ADDRESS	a Service of		TOWN	VEORE	DATE	Mari
CREW LEADER		SUPERINTEN			PERMIT # C 19-0123	7 8/11/a
SIZE OF CUT	THICKNESS OF CUT		TYPE OF PAVING CURB	SIDEWALK	S CONCRETE	
CUSTOMER PHONE #		REMARKS				
HOME					4	
WORK						

71×17'

9/25, 20 SIC PIF Fabian

411 Uleleu SF 740 UFixa,

2

13/7

34'x10'

17×17'

14 st & Bonanza AD

WIH 3679129

4"

9/25/20 S/c P/F

Fabian

1. 432 SF 59 LF

2. 270 SF 51 LF

3. 216 SF 48 UF

4. 201 SF 47 LF

5. ILEOSF 42 UF

6.192 SF 44 LF

7. 192 SF 44 CF

8. 448 SF LOLF

9.180 SF 42 LF

10.306 SF 53 LF

11. 330 SF 76 UF

12.306 SF 53 UF

13. 1207 SF 75 UF

14. 204 SF 44 CF

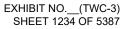
ULELEY SF 740 LF

1-27人16 井1 1-15/18 #2 1-12 X14 #3 -13 X17 #4 -10×16 #5 1-12X16 #6 1-2×16 #7 -28×16 #8 -12×15 #9

33×10 33×10 #11 #12 18×17 17×71 #13

11 XIZ

#14





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

"OLIAI	ITY	SAFETY.	REST	COST	۰

	Work performed							
WR# DPR# Work Code Description		Footage	Units	UoM	\$ Unit Price	\$ Total		
4108992	AR1430	20.1100	ASPHALT REPLACEMENT (MACH) 0-120 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 41089	92	0	1,6	26.88		

	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 Lady Satori

APPROVED BY



251 - 5 501 - 1 1001 - 2501 - 5000 &  ASPH CODE 20.1100 0 - 120  CODE 121 - 2: 251 - 5: 501 - 1: 1001 - : 2501 - : 5000 &  ASI CODE 20.1200 0 - 120  CODE 121 - 2: 5000 &  ASI CODE 20.1200 0 - 120	DESCRIPTION 250 SQ 500 SQ 1000 SQ - 2500 SQ - 5000 SQ & UP SQ  HALT R & R - MACHINE DESCRIPTION	QTY 0 - 4"	4-1/8" - 8"	8" & UP	CODE	DESCRIPTION DEDICATED RIGHT OF WAY PRIVATE PROPERTY		ETE DRIVEWAY	C&G	VLY GU
20.1000 0 - 120  CODE	DESCRIPTION 20 SQ  DESCRIPTION 250 SQ 500 SQ 1000 SQ - 2500 SQ - 5000 SQ & UP SQ  HALT R & R - MACHINE DESCRIPTION	QTY		8" & UP	CODE	DEDICATED RIGHT OF WAY	FLATWORK		C&G	VLY GU
20.1000 0 - 120  CODE	DESCRIPTION 250 SQ 500 SQ 1000 SQ - 2500 SQ - 5000 SQ & UP SQ  HALT R & R - MACHINE DESCRIPTION		4-1/8" - 8"	8" & UP	CODE	DEDICATED RIGHT OF WAY		DRIVEWAY	CAG	YLY GU
CODE   121 - 2   251 - 5   501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 - 1   1001 -   2501 -   1001 -   2501 - 1   1001 -   2501 -   2501 - 1   2501 -   2501 - 1   2501 -   2501	DESCRIPTION 250 SQ 500 SQ 1000 SQ - 2500 SQ - 5000 SQ & UP SQ  HALT R & R - MACHINE DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP						
121 - 2 251 - 5 501 - 1 1001 - 2501 - 5000 &  ASPH CODE 20.1100 0 - 120  CODE 121 - 2 251 - 5 501 - 1 1001 - 2 2501 - 3 5000 &  ASI CODE 20.1200 0 - 120  CODE 121 - 22 501 - 3 5000 &	250 SQ 500 SQ 1000 SQ - 2500 SQ - 5000 SQ & UP SQ HALT R & R - MACHINE DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP		PRIVATE PROPERTY				-
121 - 2 251 - 5 501 - 1 1001 - 2501 - 5000 &  ASPH CODE 20.1100 0 - 120  CODE 121 - 2 251 - 5 501 - 1 1001 - 2 2501 - 3 5000 &  ASI CODE 20.1200 0 - 120  CODE 121 - 22 501 - 3 5000 &	250 SQ 500 SQ 1000 SQ - 2500 SQ - 5000 SQ & UP SQ HALT R & R - MACHINE DESCRIPTION	0-4	4-1/8 - 8	5 & UP				_		_
251 - 5 501 - 1 1001 - 2501 - 5000 &  ASPH CODE 20.1100 0 - 120  CODE 121 - 2: 251 - 5: 501 - 1: 1001 - : 2501 - : 5000 &  ASI CODE 20.1200 0 - 120  CODE 121 - 2: 5000 &  ASI CODE 20.1200 0 - 120	500 SQ 1000 SQ - 2500 SQ - 5000 SQ & UP SQ HALT R & R - MACHINE DESCRIPTION					CONCRETE RING	26		1	
501 - 1 1001 - 2501 - 5000 &  ASPH CODE 20.1100 0 - 120  CODE 121 - 2: 251 - 5: 501 - 1: 1001 - : 2501 - : 5000 &  ASI CODE 20.1200 0 - 120  CODE 121 - 2: 5000 &  ASI CODE 20.1200 0 - 120	1000 SQ - 2500 SQ - 5000 SQ & UP SQ HALT R & R - MACHINE DESCRIPTION				CODE	DESCRIPTION		2.5' & UP		
1001 - 2501 - 5000 &  ASPH CODE 20.1100 0 - 120  CODE 121 - 2: 251 - 5: 501 - 1: 1001 - : 2501 - : 5000 &  ASI CODE 20.1200 0 - 120  CODE 121 - 2: 5000 &  ASI CODE 20.1200 0 - 120	- 2500 SQ - 5000 SQ & UP SQ HALT R & R - MACHINE DESCRIPTION				CODE	REPLACEMENT ONLY	0-20	2.0 G UP		
2501 - 5000 & ASPH CODE 20.1100 0 - 120 251 - 5 501 - 11 2501 - 2 501 - 2 501 - 2 501 - 2 501 - 2 501 - 2 501 - 5 5000 & CODE 20.1200 0 - 120 251 - 5 501 - 10 501 -	- 5000 SQ & UP SQ HALT R & R - MACHINE DESCRIPTION					LOWER CONCRETE RING				
ASPH CODE  20.1100 0 - 120  CODE  121 - 2: 251 - 5: 501 - 1: 1001 - : 2501 - : 5000 &  ASI CODE  20.1200 0 - 120  CODE  121 - 2: 251 - 5: 501 - 1:	& UP SQ HALT R & R - MACHINE DESCRIPTION					RAISE CONCRETE RING				
ASPH CODE 20.1100 0 - 120  CODE  121 - 2: 251 - 5: 501 - 1: 1001 - : 5000 &  ASI CODE  20.1200 0 - 120  CODE  121 - 2: 501 - 1: 5000 &  ASI CODE  20.1200 0 - 120	HALT R & R - MACHINE DESCRIPTION					RAISE CONCRETE RING			l	
CODE   20.1100   0 - 120	DESCRIPTION					MISC. WORK			1	
CODE   20.1100   0 - 120	DESCRIPTION	DI ACEN	IENT		CODE			QTY		
20.1100 0 - 120  CODE		QTY	LIVI			POTHOLE REPAIR (EA)		0211		
CODE 121 - 2: 251 - 5: 501 - 1: 5000 & ASI CODE 20.1200 0 - 120 CODE 121 - 2: 501 - 1: 501 -		WII	-			PAVEMENT MARKINGS (S	:OI			
121 - 2 251 - 5 501 - 1 1001 - 3 2501 - 3 5000 & ASI CODE 20.1200 0 - 120 CODE 121 - 26 501 - 16	0 00		J			STRIPING (LF)	reg			
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251 - 5 501 - 1 1001 - 3 2501 - 3 5000 & ASI CODE 20.1200 0 - 120 CODE 121 - 26 501 - 16		0-4	4-110 -0	0 0.01		FOG SEAL (SQ)	(A)	1		
501 - 11 1001 - 2501 - 3 5000 & ASI CODE 20.1200 0 - 120 CODE 121 - 25 251 - 50 501 - 10						SLURRY SEAL (SQ)	(/./_	'		
1001 - 2501 - 35000 & ASI  CODE   20.1200   0 - 120  CODE   121 - 25   251 - 50   501 - 10						HOT TAPE (LF)				
2501 - 3 5000 & ASI CODE 20.1200 0 - 120 CODE 121 - 20 251 - 50 501 - 10	2500 SQ				20.1001	nor ne c (cr)				
CODE 20.1200 0 - 120  CODE 121 - 20  251 - 50  501 - 10	5000 SQ					SAWCUT	TING			
CODE 20.1200 0 - 120  CODE 121 - 25 251 - 50 501 - 10					CODE	DESCRIPTION	QTY			
CODE 20.1200 0 - 120  CODE 121 - 22  251 - 50  501 - 10						0 - 44 LF				
CODE 20.1200 0 - 120  CODE 121 - 25 251 - 56 501 - 10	SPHALT R & R - TEMP H	OT PATO	CH		20.1000	0 44 51		1		
20.1200 0 - 120 CODE 121 - 25 251 - 50 501 - 10	DESCRIPTION	QTY	T		CODE	DESCRIPTION	0-4"	4-1/8" - 8	8' & UP	
CODE 121 - 2: 251 - 5: 501 - 1:					0000	44 & UP LF		,		
121 - 25 251 - 50 501 - 10			J			11 00 01 01				
121 - 25 251 - 50 501 - 10	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	RO	DTOMILL / PLATE MILLIN	NG			
251 - 50 501 - 10					CODE	DESCRIPTION	QTY			
501 - 10					20.1401	121 - 250 SQ				
	1000 SQ					251 - 500 SQ				
1001	2500 SQ					501 - 1000 SQ				
2501 - 5	5000 SQ					1001 - 2500 SQ				
	& UP SQ					2501 - 5000 SQ				
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	Do.	Mr.	0.101	· ~+		Fog seals	- 1			
ROGRESS AND RE	EMARKS OVE	MC	arci	n aci	22 21	· 10 seals	α			_
OREMAN SIGNATU	(), ,	2/-	7				110	112/2	200	

GOME

AP #3120

PAVEMENT REPAIR RECORD

PR 1558

10.30.20	WO#
4027600357	

TYPE-PER			1027600	100		
ADDRESS	#2	14	TOWN		DATE	
CREW LEADER		SUPERINTEN	DENT		PERMIT#	
SIZE OF CUT	THICKNESS OF CUT		TYPE OF PAVING CURB	SIDEWALK	CONCRETE	@TASPHALT
CUSTOMER PHONE #		REMARKS				
HOME						-
WORK						

10.12.20 505eRN 51C 8/F



5x7



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		rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 36791	29	. 0	35,	434.76		

	Notes	Footage		
			Total	35,434.76
w 12			Taxes	35,434.76 0.00
nvoice Total			1	\$ 35,434.76

CONSTRUCTION DEPARTMENT December 21, 2020 PO# 849338 Molly Lake

APPROVED BY Kather Sactor

APPROVED BY



AR 1436 m



JOB / PHA	SE 300-391		PRO	JECT NAI	ME			W.R.:	#347	917	9
LOCATION			ADD	ADDRESS 13th Street					<u> </u>		
	ASPHALT R	& R - HAND	PATCH		1			CONCRI	ere		
CODE		QTY			1	CODE	DESCRIPTION		DRIVEWAY	C&G	VLY GUT
20.1000	0 - 120 SQ					0002	DEDICATED RIGHT OF WAY		DRIVEVIAI	Uau	VLT GUI
							PRIVATE PROPERTY				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP						=	
	121 - 250 SQ						CONCRETE RING	SS			
	251 - 500 SQ					CODE	DESCRIPTION	0 - 2.5'	2.5' & UP		
	501 - 1000 SQ						REPLACEMENT ONLY				
	1001 - 2500 SQ				20	1704	LOWER CONCRETE RING	7			
	2501 - 5000 SQ				10	.1703	RAISE CONCRETE RING	7			
	5000 & UP SQ										
							MISC. WORK				
	ASPHALT R & R - MACHI	INE PLACE	MENT			CODE	DESCRIPTION		QTY		
CODE		QTY				20.1801	POTHOLE REPAIR (EA)				
20.1100	0 - 120 SQ						PAVEMENT MARKINGS (S	Q)			
							STRIPING (LF)	/			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP			RAISED PAVEMENT MARKI	NGS (LF)			
	121 - 250 SQ					20.1805 FOG SEAL (SQ) 20.1806 SLURRY SEAL (SQ)		5678			
	251 - 500 SQ .								) 0 10		
	501 - 1000 SQ						HOT TAPE (LF)				
	1001 - 2500 SQ				-		(/				
	2501 - 5000 SQ						SAWCUTT	ING			
20.1116	5000 & UP SQ	5478				CODE		QTY			
						20.1300	0 - 44 LF	~			
	ASPHALT R & R - TEM	P HOT PATO	CH								
CODE	DESCRIPTION	QTY					DESCRIPTION	0 - 4"	4-1/8" - 8 8	3" & UP	
20.1200	0 - 120 SQ				20.	1301	44 & UP LF	504			
	-										
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP		RO	TOMILL / PLATE MILLIN	G			
	121 - 250 SQ					CODE	DESCRIPTION	QTY			
	251 - 500 SQ				1	20.1401	121 - 250 SQ				
	501 - 1000 SQ				1	20.1402	251 - 500 SQ				
	1001 - 2500 SQ				2	20.1403	501 - 1000 SQ				
	2501 - 5000 SQ				2	20.1404	1001 - 2500 SQ				
	5000 & UP SQ				2	20.1405	2501 - 5000 SQ				
					2	20.1406	5000 & UP SQ	5678			
	Ç	0 0	1	1.1	VIII.	1					
ROGRESS	AND REMARKS Seven	al p	(C pa	toke	Sa	T 5,	678 SF TOTE	il. F	vg Se	alo	d.
luer	ed and vaise	d tw	0 W	ades	Va	eve	callais.	*	)		
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	IGNATURE ///	1 al	1				DATE	: 91	21/2	060	
OREMAN S	TOTAL										
	SIGNATURE FRANCISCO		0 -	٨			DATE	(	1		



#### DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

JOB / PHAS	SE 300-391		PRO.	ECT NAM	IF.			WR	#34	1912	9
	,			20114741	194	6 Ch	no-f-				
LOCATION	SE <u>370 1391   </u>		ADDF	ess_/	5_	SIV	eet	CITY			
	F					-					
	ASPHALT R &	R - HAND	PATCH					CONCR	ETE		
CODE	DESCRIPTION	QTY				CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C&G	VLY GUTTER
20.1000	0 - 120 SQ						DEDICATED RIGHT OF WAY				
							PRIVATE PROPERTY				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP						1	
	121 - 250 SQ						CONCRETE RING				
	251 - 500 SQ					CODE	DESCRIPTION	0 - 2.5'	2.5' & UP		
	501 - 1000 SQ					iand	REPLACEMENT ONLY				
	1001 - 2500 SQ				A7.	1704	LOWER CONCRETE RING	<b>A</b>			
	2501 - 5000 SQ			C	R	1703	RAISE CONCRETE RING	4		1	
	5000 & UP SQ					-				í .	
	8				,		MISC. WORK				
	ASPHALT R & R - MACHIN		IENT	N .		CODE	DESCRIPTION		QTY	100	
CODE	DESCRIPTION	QTY	1				POTHOLE REPAIR (EA)				
20.1100	0 - 120 SQ		]				PAVEMENT MARKINGS (S	Q)			
	2						STRIPING (LF)				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP		20.1804		NGS (LF)			
	121 - 250 SQ						FOG SEAL (SQ)		5618		
	251 - 500 SQ						SLURRY SEAL (SQ)				
	501 - 1000 SQ					20.1807	HOT TAPE (LF)				
	1001 - 2500 SQ										-
	2501 - 5000 SQ						SAWCUTT				
20.1116	5000 & UP SQ	5618				CODE	DESCRIPTION	QTY			
	*					20.1300	0 - 44 LF				
	ASPHALT R & R - TEMP		CH								
CODE	DESCRIPTION	QTY					DESCRIPTION	0 - 4" '	4-1/8" - 8	8" & UP	
20.1200	0 - 120 SQ		]		20	1301	44 & UP LF	504		1	1
1									4	1X	10
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP			OTOMILL / PLATE MILLIN			18 h	(30
	121 - 250 SQ	-				CODE	DESCRIPTION	QTY	1/9	K, 42	1.
	251 - 500 SQ					20.1401			2/3	251	1
	501 - 1000 SQ						251 - 500 SQ			2	1.
	1001 - 2500 SQ						501 - 1000 SQ			()/	JX all
	2501 - 5000 SQ						1001 - 2500 SQ			(X	101
	5000 & UP SQ						2501 - 5000 SQ			31	14
						20.1406	5000 & UP SQ	5678		1	7.
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		130			13.42						
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ODENANIA	NOMATURE A	100	115				DAT	- 01	1211	DODO	. 5
UKEMAN S	SIGNATURE	( Care	70 2	160			DAT	E <u>4</u>	1011	DEWELL !	
NSPECTOR	SIGNATURE FERNOSCO	E. S.	V 576 11.	Acos	4		DAT	E.12	09	20	
20101	CONTROLL TO THE CONTROL		The state of the s		-		DAI	_		NF	L-076 AR 6/1
		7 11	001-50								



PR 8204

WO#		

#### PAVEMENT REPAIR RECORD

WP# 8679129

ADDRESS			TOWN	DA	NTE	
23 PARKE			City is Las VEGINS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CREW LEADER		SUPERINTEN			RMIT#	
Tratar Los		15 Re 8				
SIZE OF CUT	THICKNESS OF CU		TYPE OF PAVING CURB		176	
	41	1	☐ CUR8	SIDEWALK LI	CONCRETE . LA ASPHAL	
CUSTOMER PHONE #		REMARKS	The Cities			
HOME						
WORK						
			9/21/20 5/	2 P/F RIV	<b>Y</b> )	
			Fabian			
			Pabian			
			/ .	= 0	2N	
			/ 1111	CF	5	
	1 - 1		/ //	// \ \		
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2 Val	ies VIR		56	18. U.	).	
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2 Val	ies VIR		56	UKRIV	v)	
2 Val	18 18		56	78 R/V	v)	
2 Val	18 18		(56) 50)	28 R/V		
2 Val	18 18		5 Le 5 Le 5 Le	28 R/V		
2 Val	18 18		5 le 5 le 5 le 5 le 6 le 6 le 6 le 6 le	18 R/V		
2 Val.	77		7.17.	28 R/V		
2 Val	77			28 R/V		
2 Val.	77	(2) 5	7.17.	28 R/V		
2 Val.	77	12 3 5		28 R/V		
2 3	77			28 R/V		
295×17-BIn	77	(2) 5		18 R/V	H	
295×17-BIn	77			28 RW		
295×17-Bln	77			28 RW	H	
295×17-BIn	77	(2) 5		28 RW	H	
295×17-Bln	77		16.0	28 R/V	H	
295×17-BIn	77			28 RW	H	
295×17-BIn	9x17 8x	9×17	13 X 17		H	
295×17-Bln 5015 SF 329 UF	9x17 8x	9×17	13 X 17		H	
295×17-AIn 5015 SF 379 UF	9x17 8x	9×17	13 X 17		H	
295×17-Bln 5015 SF 379 UF	9x17 8x	17 9×17	13 X 17		4	



Invoice

50085317

Date: 12/13/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St

6355 Shatz St North Las Vegas, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: 12741

Description: SWG Master Blanket

Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3679129		\$15,484.52
			\$15,484.52

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

Approved: 1	
Approved:	

CONSTRUCTION DEPARTMENT December 21, 2020 PO# 849338 Molly Lake



# 19820 North 7th Avenue Suite 120 National Barricade LLC

Phoenix, AZ 85027

INVOICE

Job ID: 043864

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

Customer PO#: Customer Job#: WR 3679129

N. LAS VEGAS, NV 89115 6355 SHATZ STREET

Called in By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

INVOICE#: 50085317

Fax 702-873-4179

702-873-5682

**INVOICE DATE: 8/23/2020** 

NBC IO#: 505000021271

TERMS: 30 days due net

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

8/17 EQUIPMENT 8/18

Flagger (OT) - Contract Flaggers Flagger - Contract Flaggers Flagger (OT) - Jorge Castellanos Flagger - Jorge Castellanos Flagger (OT) - LeAnn DeShane Flagger - LeAnn DeShane Flagman Half Road <500' Flagman Half Road >500 PER/DAY PER/DAY POUR Uni \$207.14 \$:79.67 \$36.88 \$45.79 \$36.88 \$45.79 \$45.79 \$36.88 Š 37.5 7.5 7.5 7.5 B/17 LABOR 8/18 8/19 돧 0.5 8 8 8 8 8 Æ 문 7.5 7.5 7.5 SAT 8/22 00 SUN SUN 8/23 00 Total Qty Total Qty Sub Total 269.5 36.5 0.5 0.5 Total Amount Total Amount \$251.85 \$1,346.12 \$22.90 \$1,346.12 \$22.90 \$9,939.16 \$2,555.47 \$898.35

Sub Total

\$12,929.05

Description

Description

\*\*\* Job Not Complete \*\*\*

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

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



Invoice

92003785

\$ 186.40

Date: 12/27/2020

Invoice Total

To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET

N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE Contract No: SWG CONTRACT #12741.

Description: 2.3% CPI MASTER BLANKET

**CONTRACT #12741** 

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	206502	REIM 4% HANDLING		1	EA	186.40	186.40
F.		Total by 3679129	0	1	86.40		
		Notes	Footage				
						Total	186.40
						Taxes	0.00

CONSTRUCTION DEPARTMENT

January 05, 2021 PO# 851427 Molly Lake

APPROVED BY Lather Soutone

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

Page: 1

United

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

NPL

To:

5080 Cameron St

LAS VEGAS, NV 89118-1554

Ship NPL

To: 13TH + MESQUITE

LAS VEGAS, NV 89101

Item / Description	Quantit	y Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	Eacl	l Final	07/28/20 08/25/20	0.71429	20.71
REG-STD Weekly Service	Eacl	Final	07/28/20 08/25/20	2.65714	77.06
DW Damage Waiver	Eacl	Final	07/28/20 08/25/20	0.28393	8.23
HS Hand Sanitizer	Each	Final	07/28/20 08/25/20	1.25	36.25
LCK/KEY Lock & Key	Each	1 111041	07/28/20 08/25/20	0.28571	8.29
ESF Enhanced Safety Fee	8				7.63
EEC Environment/Energy/Compliance					15.80

Page: 2

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

NPL

To: 5080 Cameron St

LAS VEGAS, NV 89118-1554

Ship NPL

To: 13TH + MESQUITE

LAS VEGAS, NV 89101

MN	MACLEMENTS
1107	
(Plane)	3679129

Vendor #_ G/L	550	0760	) 517)	
Job/Phase Unit #			วิวั	eo 20
Recv'd.	DEC 17	2020		
Amount Approved_		19.45		
Date P-Card []		lanv ET	nur	020

Subtotal: 173.97 Tax: 5.47

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"

N	P	L

Customer ID: Invoice Number: USS-525583

Subject to Tax

Exempt from Tax

Subtotal:

173.97

Our Order No:

114-10843630 0-1891012 65.25

108.72

Tax:

5.47

Total:

179.44

Please Remit to: United Site Services PO Box 660475

Dallas, TX 75266-0475

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Amour	nt 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.



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

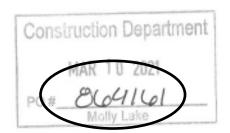
Terms

: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	AR1639	20.1300	SAW CUTTING 0-44 LF		1	EA	135.52	135.52
3679129 /	AR1639	20.1501A	CONCRETE FLATWORK ROW		1111	EA	1,084.13	1084.13
		Total by 36791.	29	0	1,2	19.65		

Total	1,219.65
Taxes	9.00
	\$ 1,219.65



APPROVED BY Kathey Sactore

APPROVED BY



OCATION .	300-391		PRO.	ECT NAME _	<u> </u>	<u></u>	W.R.#	# 36°	791	29
			ADDF	RESS	14	th 5T.	_ CITY		.V.	
	ASPHALT R 8	R - HAND	PATCH				CONCRE	ETE		
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C&G	VLY GUT
20.1000	0 - 120 SQ				20.150	CONTROL RIGHT OF WAY	1			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8'	8' & UP		PRIVATE PROPERTY				
OODL	121 - 250 SQ	9.4	7 80 - 0	0 0 01		CONCRETE RING	38		1	
	251 - 500 SQ		_		CODE	DESCRIPTION		2.5° & UP		
	501 - 1000 SQ				OODE	REPLACEMENT ONLY	0-2.0	20 00		
	1001 - 2500 SQ		1			LOWER CONCRETE RING				
	2501 - 5000 SQ	_	+			RAISE CONCRETE RING				
	5000 & UP SQ					MAGE CONCILE MING			I	
	0000 00 01 00					MISC. WORK			1	
	ASPHALT R & R - MACHI	NE PLACE	MENT		CODE			QTY		
CODE	DESCRIPTION	QTY	T			POTHOLE REPAIR (EA)				
	0 - 120 SQ					PAVEMENT MARKINGS (S	(0)			
	0 120 00		_			STRIPING (LF)	· · · ·			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP		RAISED PAVEMENT MARKI	NGS (LF)			
0001	121 - 250 SQ	-	1 110	0 0.01		FOG SEAL (SQ)	100 (21)			
	251 - 500 SQ		1			SLURRY SEAL (SQ)				
	501 - 1000 SQ		1			HOT TAPE (LF)				
	1001 - 2500 SQ				20.1001	nor no e (e)				
	2501 - 5000 SQ					SAWCUTT	TING			1
	5000 & UP SQ				CODE	DESCRIPTION	QTY			
			-			0 - 44 LF	1			
	ASPHALT R & R - TEMP	HOT PAT	CH				-			
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP	
20.1200	0 - 120 SQ					44 & UP LF				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8' & UP	RO	OTOMILL / PLATE MILLIN	IG			
	121 - 250 SQ		1		CODE	DESCRIPTION	QTY			
	251 - 500 SQ					121 - 250 SQ	٠			
	501 - 1000 SQ					251 - 500 SQ				
	1001 - 2500 SQ					501 - 1000 SQ				
	2501 - 5000 SQ					1001 - 2500 SQ				
	5000 & UP SQ					2501 - 5000 SQ				
						5000 & UP SQ				



cess

PR 8207

WO#

ADDRESS YL 14 STREET	_		TOWN DATE OF 3	1/20
CREW LEADER		SUPERINT	CLV EX	8/11/
SIZE OF CUT	THICKNESS OF C	ÚT.	TYPE OF PAVING CURB SIDEWALK CONCRETE	ASPHALT
CUSTOMER PHONE #		REMARKS		
HOME WORK				

5x5 swp 3" SF



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.

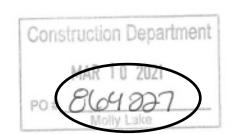
Description: 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

						QUAL	IIY, SAFEIT	, BEST COST
		Work perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	207910		REIM 4% HANDLING		1	EA	1,225.31	1225.31
)		Total by 36791:	29	0	1,	225.31		
			Notes	Footage				
							Total	1,225.31
							Taxes	0.00
nvoice Tota								\$ 1,225.31



APPROVED BY Kather Sactore

APPROVED BY \_\_\_\_\_

Page 1 of 1



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		

#### 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

CUSTOMER NO.

ON RENT DATE

14049 05/06/20

PO NO.

390-357

JOB NO.

3679129 JOB#3679129

**JOBSITE** 

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 08/05/20	06/04/20 06/09/20	75.25 53.75
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.2	0)		
1	902000009	PICKUP - NO CHARGE (RATE 0.00)			

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

5025 CAMERON

**ARDEN, NV 89118** 

QTY

NO.

EQUIPMENT

NPL CONSTRUCTION COMPANY-LV

NO ITEMS REMAINING ON RENT

mo MASTER REMBURSABLE

Vendor# G/L	U527	<u>U</u>
Job/Phas	:e/	<i>i: 27</i>
Unit#	Agh Balant and the construction of the construction of payage	
Recy'd,	FEB 2 2 2021	
	17/1/3 1 16	ŀ

004100

Approved \_\_\_\_\_ P-Card D

> RENTAL 129.00 **SALES** 0.00 TAX 0.00 **TOTAL** 129.00

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

#### RENTAL INVOICE

NO. RI20047204 CONTRACT NO. RC20008397 SEQUENCE NO. 4 8/19/2020



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

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 08/06/20	08/05/20 08/10/20	<b>3</b> 01.00 107.50
		(MINIMUM RENTAL 1 DAY, DAY 2.15, WEEK 15.05, 4-WEEK 60.20	D)		
1	902000008	PICKUP - FLAT RATE (RATE 75,00)			75.00

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

NO.

EQUIPMENT

NPL CONSTRUCTION COMPANY-LV

5025 CAMERON

**ARDEN, NV 89118** 

NO ITEMS REMAINING ON RENT

MO MASTER REMBURSABLE

Vandor#	UU	4	V-10	
G/L	****	W.	<b>Z</b> 7	
Job/Phas Unit #	e	hali manga am	1/2	11
			or the section of the	********
Recvid.	115	22		
Amount_		•	463.	50
& Owner work				

Copy (7)

maulina.

408.50	RENTAL
75.00	SALES
0.00	TAX
483.50	TOTAL

P-Card 📋

RENTAL INVOICE

NO. RI20047598
CONTRACT NO. RC20016834
SEQUENCE NO. 1
8/20/2020
PAGE 1 OF 1



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

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

5025 CAMERON

**ARDEN. NV 89118** 

QTY

NO.

EQUIPMENT

NPL CONSTRUCTION COMPANY-LV

NO ITEMS REMAINING ON RENT

Vendor # 9041070

Vendor # 10507

Job/Phase 1177

Unit #

Recv'd. FEB 2.2 1

Amount 374.00

Approved 3.3.21

RENTAL 301.00 SALES 75.00 TAX 0.00 TOTAL 376.00

Cook

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

P-Card

RENTAL INVOICE

NO. RI20039509 CONTRACT NO. RC20000427 SEQUENCE NO. 6 7/23/2020



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

CUSTOMER NO. ON RENT DATE

14049 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 2.26, WEEK 15.81, 4-WEEK 63.23	06/16/20 9)	07/13/20	189.68

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

5025 CAMERON

**ARDEN, NV 89118** 

QTY

NO.

EQUIPMENT

NPL CONSTRUCTION COMPANY-LV

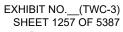
NO ITEMS REMAINING ON RENT

mo masite haim allow. 3924919

million:

Thursday	0	<i>U</i>	111		0	7
FEB	2	2 2	021			
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**	<u>-</u> -	·		تسيم		_
			0	3	3	21
		Cor	ו עכ	—————————————————————————————————————	a ballig balan	***
	EB	-E8 2	FEB 2 2 2 2 16	FEB 2 2 2021 169 :	FEB 2 2 2021 189 July	FEB 2 2 2021 169 168 3.3.

189.68	RENTAL
0.00	SALES
0.00	TAX
189 68	TOTAL





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

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	AR1720	20.1300	SAW CUTTING 0-44 LF		1	EA	135.52	135.52
8679129	AR1720	20.1501A	CONCRETE FLATWORK ROW		1	EA	1,084.13	1084.13
		Total by 36791	29	0	1.2	19.65		

	Notes	Footage		
			Total	1,219.65
			Taxes	9.00
voice Total				\$ 1,219.65



APPROVED BY Kather Sacto

APPROVED BY





CATION	= <u>300-34/</u>		PROJ	ECT NAM	/IE		<u> </u>	W,R.	# <u>36</u>	791.	29
<b>•</b>	ALEX HERNA 300-391		ADDF	RESS <u>/.</u>	300	E.,	MESQUITE	CITY		. V.	
	ASPHALT R	& R - HAND	PATCH		7			CONCR	ETE	<u></u>	
CODE	DESCRIPTION	QTY			1	CODE	DESCRIPTION		C DRIVEWAY	C&G	VŁY GUTI
20.1000	0 - 120 SQ		-		(A)		DEDICATED RIGHT OF WAY			1	
•	<del></del>						PRIVATE PROPERTY		1	<u> </u>	
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	1			_			
	121 - 250 SQ						CONCRETE RIN	GS		]	
	251 - 500 SQ					CODE	DESCRIPTION		2.5' & UP		
	501 - 1000 SQ						REPLACEMENT ONLY		1		
	1001 - 2500 SQ		İ		1		LOWER CONCRETE RING			-	
	2501 - 5000 SQ	-			1		RAISE CONCRETE RING	<del> </del> -		-	
	5000 & UP SQ	-			1		TO GOL GONOTELL TURG		· · · · · ·	J	
			l.		J		MISC. WORK			1	
	ASPHALT R & R - MACHI	NE DI ACEA	#ENT		]	CODE			QTY	1	
CODE	DESCRIPTION	QTY					POTHOLE REPAIR (EA)		QII	1	
	0 - 120 SQ	QII	+				PAVEMENT MARKINGS (S			-	
20.1100	0 - 120 0Q						STRIPING (LF)	5(4)	1	-	
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	OR A LID	_			1100 (F)		1	
	121 - 250 SQ	0 - 4"	4-1/8" - 8	8" & UP			RAISED PAVEMENT MARK	INGS (LF)			
							FOG SEAL (SQ)				
<del></del>	251 - 500 SQ			!			SLURRY SEAL (SQ)				
	501 - 1000 SQ					20.1807	HOT TAPE (LF)		<u> </u>	]	
	1001 - 2500 SQ										
	2501 - 5000 SQ						SAWCUT	TING			
	5000 & UP SQ					CODE		QTY			
	ASPHALT R & R - TEM	D HOT BAT	211			20.1300	0 - 44 LF		,		
CODE	DESCRIPTION		<b>∍</b> п 			CODE	DESCRIPTION	1 0 42	4 4 (01) 0	07.0 L/D	
	0 - 120 SQ	QTY	-			CODE		0 - 4"	4-1/8" - 8	8" & UP	
20.1200	U - 120 SQ		_				44 & UP LF				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP		RO	OTOMILL / PLATE MILLI	NG			
	121 - 250 SQ					CODE	DESCRIPTION	QTY			
	251 - 500 SQ					20.1401	121 - 250 SQ				
"	501 - 1000 SQ					20.1402	251 - 500 SQ				
- [ -	1001 - 2500 SQ				ļ	20.1403	501 - 1000 SQ				
;	2501 - 5000 SQ		<u> </u>		İ						
	5000 & UP SQ		<b></b>		İ						
		/			-						_
	1001 - 2500 SQ 2501 - 5000 SQ	4	100		-	20.1403 20.1404 20.1405	501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ 2501 - 5000 SQ		/	· .)	



					PR 8209
•					WO#
PAVEMENT REPA	IR RECORD			,	WR# 3679129
ADDRESS \$ 130	AST 2 MESQUIT	EAVE	TOWN	di wasa	DATE
CREW LEADER		SUPERINTENS			19-01237 040 8/11/2
SIZE OF CUT	THICKNESS OF CUT		TYPE OF PAVING QLC	URB SIDEWA	LK DICONCRETE LIASPHALT
CUSTOMER PHONE #		REMARKS		11.60	
HOME WORK					
	1017/	io sle		,5X2	10 SF 10 UF
	- 112	NE	1200	_ 5x2	-6"
	3×3	451			
		( )	6.9		
	3'4"x 3'				
	3-4 × 2			- 63	× 4'
					JUSF 1
				-1	12 LF A
	And a look	-		6×4	N
8/20/20 FOR		311	1		Ŋ
DOT TOP	) /		or 1	1	
CSS Magazines V	120	43	SF		
ESS Asperso		00	IE /		
		90	0		



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

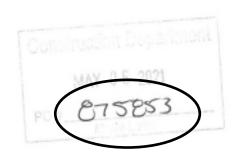
Attn:

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

CONTRACT #12741

Terms : Net due in 30 days

		Nork perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3679129	13909716	7.306	THREE MAN CREW W/O BACKHOE		3.0	HR	165.76	497.28
		Total by 36791	29	0	4	97.28		
			Notes	Footage				
							Total	497.28
voice Total							Taxes	0.00



#### Day Rate Summary DPR # 13909716 - Unbilled



Work Date:

04/30/2021

Contract:

40007953

EMPTY

Job/Phase: Project Name: 505000390-359

14TH ST / MESQUITE

DPR TYPE: CREW WO#:

WR #:

14TH ST / MESQUITE

Location:

14TH ST / MESQUITE

Address:

3679129

Permit Number:

19-01237

City:

LAS VEGAS

Dig Ticket Number:

Permit Expiration:

08/11/2021

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

EXHIBIT NO	_(TWC-
SHEET 1262	OF 53

Reference Number:

PAYMENT AUTHORIZATION					Voucher Number:	Jumper	80523432	32		
Check one:  Repository Contract (RC) or Blanket Purchase Order (BPO) Number:  Miscellaneous Expenditure (fimitations apply)	nber:		Purchase ]	Purchase Requisition (PR)/PO Release:	(PR)/PO F	lelease:		) .		
Check one:  ☐ New Supplier (attachments required)  ☑ Existing Supplier Number: 001030		Invoice Number:	umber:				Invoice Date:		05/06/2019-	
			AC	ACCOUNTING CONTROL KEY	GCONTR	OL KEY				
Supplier Name and Remittance Address: STATE OF NEVADA DEPARTMENT OF TRANSPORTATION C/O RUDYE LUCEERO-PERMITS PO BOX 170 LAS VEGAS, NV 89125-0170	CO(2) O	ORC(4) RI 4135 00	RD(4) FERC(5) 0021 10700	(5) Activity(4)	(ty(4)	C/E(4) 4303	WO(12) 0021W3679129	Prog/Ref(4)	Anount \$600.00	
In Payment Of:										
NDOT PERMIT PROCESSING FOR WR# 3679129 **RECEIPT TO FOLLOW AFTER PAYMENT IS MADE**										
MUST HAVE SEFAKTE CHECK FOR EACH WR# Permit processing fees are no longer billed to SWG (effective 7/1/06) NDOT FEES are \$600 00 per permit & Must be raid in advance			$\frac{\parallel}{\parallel}$							_
Requester: JESSICA ARGANDA										
Preparer:         JESSICA ARGANDA         Date Prepared:         05/06/2019           Phone Number:         702-365-2161         Mail Code:         21A-650	6						Frei	Subtotal Freight/Handling	\$ 600.00	
Approver's Name: JON WONG Date Reviewed: 05/06/2019	Approver's Title:	SUPERV	SUPERVISOR CONSTRUCTION	RUCHON				1 ax Total	\$ 600.00	
Checks are automatically mailed to the supplier. An exception requires a justification: Check routing exception (to employee only); send check to:	fication: nd check to:	CHECK'S MICHELL Emp	CHECK'S MUST BE HAN MICHELLE BALTS-MILI Employee Name	IAND CARE	RIED TO N 21A-650 Mail Code	MDOT TO	CHECK'S MUST BE HAND CARRIED TO NDOT TO OBTAIN PERMIT  MICHELLE BALTS-MILL  Employee Name  Mail Code	AIT		
	Retur	Return for Correction	ction	- -					SH	
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: Incorrect		Account distribution:  Muvoice total does not match PA total Other: Comments	Keturned Date:  Missing atch PA total	18 ·:	Invalid		1	HEET 1262 OF	IEET 4000 05
Authorized approver's initials:	er's initials:	Retu	Return to person noted above (Returned By) after reviewed and initialed	d above (Return	ed By) after r	eviewed and	initi aled.		5387	



Reference Number:

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Check one:  Repository Contract (RC) or Blanket Purchase Order (BPO) Number:  Miscellaneous Expenditure (limitations apply)		<u>.</u>	ırchase Requ	Purchase Requisition (PR)/PO Release:	O Release:	$\Big)\Big $	\	
Check one:  New Supplier (attachments required)								
✓ Existing Supplier Number: 069461		Invoice Number:	er: 0520 - Permits	ermits		Invoice Date:	0	06/01/2020
			ACC0	ACCOUNTING CONTROL KEY	TROL KEN			
d Remittance Address:	2) (c		FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas	$\dashv$	$\dashv$	10700	1031	4303	0021W3786554	0000	\$714.06
495 S. Main Street	+	$\dashv$	10700	1031	4303	0021W3679129	0000	\$54.00
Las Vegas, NV 89101	$\dashv$		10700	1031	4303	0021W3942418	0000	85400
Attn: Department of Finance	$\dashv$	+	10700	1031	4303	0021W3780372	0000	\$990.00
	+	$\dashv$	10700	1031	4303	0021RB020000	0000	\$330.00
	+	+	10700	1031	4303	0021CB013000	0000	\$1,108.00
In Darmont Of.	01 41.35	35 0021	10/00	1031	4503	0021 W3943839	0000	\$8 /6.29 \$2.000 00
LILE By William C.L. Admin Fee / Insnection Fee / Plan Check Fee for IIIN 2020	+	+	10700	1031	4303	0021CB022000	0000	\$5,006.00
**See Attached **	01 4135	╀	10700	1031	4303	0021CB043000	0000	\$462.00
	01 4135	35 0021	10700	1031	4303	0021CB026000	0000	\$660.00
	01 4135	Н	10700	1031	4303	0021CB042000	0000	\$395.42
	01   4135	35 0021	10700	1031	4303	0021CB045000	0000	\$104.00
	01 4135	Н	88700	1695	4303	0000000000000	0000	\$100.00
			88700	0000	4303	0000000000000	0000	\$254.00
	01 4135	35 0021	10700	1031	4303	0021CB010000	0000	\$554.00
Requester: Jessica Arganda								
Preparer: Jessica Arganda Date Prepared: 06/23/2020							Subtotal	\$ 13,943.71
Phone Number: 702-365-2161 Mail Code: 21A-650						Freigl		<del>\$</del>
							Lax	<b>-</b>
Approver's Name: Jon Wong Approve  Date Reviewed:	r's Title:	Approver's Title: Supervisor, Construction	onstruction				Total	\$ 13,943.71
Checks are automatically mailed to the supplier. An exception requires a justification:  Check routing exception (to employee only); send check to:	non: theck to:							
	•	Employee Name	Name	Mail Code	<u> </u>			
	Return	Return for Correction						;
Returned By:	Mail Code:			Returned Date:				SHE
Backup documentation or original invoice/receipt required Contact Contract Admin, or Purchasing for further instruction		Account distribution:	Account distribution:  Movoice total does not match PA total	Missing A total	Invalid			ET 12
Purchase Requisition /PO Release Number Missing Incorr	orrect	Other:						263 (
Invoice total does not match PA total Authorized approver's initials:	nitials:	☐ Comments Return to b	erson noted abo	omments Return to berson noted above (Returned Bv) after reviewed and initialed	ifter reviewed an	d initialed.		OF 53
								387

Number:	Number:
Reference	Voucher

PAYMENT AUTHORIZATION  PAYMENT AUTHORIZATION					Vouch	Voucher Number:			8070	
Check one:  Repository Contract (RC) or Blanket Purchase Order (BPO) Number  Miscellaneous Expenditure (limitations apply)	er		. Pur	thase Requ	Purchase Requisition (PR)/PO Release:	O Release:			03171	
<ul> <li>Check one:</li> <li>New Supplier (attachments required)</li> <li>Existing Supplier Number: 069461</li> </ul>		Invoice	Invoice Number:	. 0620 - Permits	ermits		Invoice Date:		07/01/2020	
				ACCOL	ACCOUNTING CONTROL KEY	TROL KE				_
Supplier Name and Remittance Address:	CO(2) C	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City of Las Vegas	01	4135	0021	10700	1031	4303	0021W3210861	0000	\$54.00	
495 S. Main Street	01	4135	0021	10700	1031	4303	0021W3786554		\$200.00	
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021W3627997		99.95	
Attn: Department of Finance	01	4135	0021	10700	1031	4303	0021W3679129		\$300.00	
	01	4135	0021	10700	1031	4303	0021W3942418		\$700.00	_
	01	4135	0021	10700	1031	4303	0021W3900246		\$100.00	
	01	4135	0021	10700	1031	4303	0021W3913926		\$330.00	
In Payment Of:	01	4135	0021	10700	1031	4303	0021W3890047		\$760.00	_
Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020	01	4135	0021	10700	1031	4303	0021W3980919		\$554.00	
**See Attached **	01	4135	0021	10700	1031	4303	0021RB020000		\$380.00	
	01	4135	0021	10700	1031	4303	0021CB025000		\$479.00	
	01	4135	0021	10700	1031	4303	0021CB042000		\$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		\$1,501.73	
	10	4135	0021	10700	1031	4303	0021CB043000	0000	\$392.92	
Requester: Jessica Arganda	10	4135	0021	86300	0000	4303	0000000000000	0000	\$554.00	_
Preparer: Jessica Arganda Date Prepared: 08 11 2020								Subtotal	\$ 10,649.40	_
nber							Freia	Freight/Handling	<b>€</b>	_
							)	Tax	\$	_
Approver's Name: Jon Wong Approv	er's Title	: Super	Approver's Title: Supervisor, Construction	struction				Total	\$ 10,649.40	
Date Reviewed:										
Checks are automatically mailed to the supplier. An exception requires a justification:	ication:									-
Check routing exception (to employee only), send check to	nd cileck		JA constant	0 00	Low Low					
			em pioy ee iname	2	Mail Code	<u>u</u>				
	Reti	ırn for C	Return for Correction						EXH Sh	
Returned By:	Mail Code:	àż		Retn	Returned Date:		l		IIBIT	
Back up documentation or original invoice/receipt required     Contact Contact Admin or Durchasing for further instruction			Account distribution: Invoice total does no	Account distribution:  Note: The properties of t	Missing	Invalid			T NO	
	Incorrect	_	GET:		10101				(1 34 O	
Invoice total does not match PA total		ប៊ិ	Comments						F 5	
Authorized approver's initia	initials		Return to per	son noted abov	Return to person noted above (Returned By) after reviewed and initialed	fter reviewed an	d initi aled.			

					Refer	Reference Number:			
PAR SOUTHWEST GAS CORPORATION  PAVMENT AITHORIZATION					Vouc	Voucher Number:			
Check one:  □ Repository Contract (RC) or Blanket Purchase Order (BPO) Number	umper		a T	rchase Requ	Purchase Requisition (PR)/PO Release:	O Release:			8066805
<ul> <li>□ Miscella neous Expenditure (umuanons appy)</li> <li><u>Check one:</u></li> <li>□ New Supplier (attachments required)</li> </ul>									56
Existing Supplier Number: 069461		Invoi	Invoice Number:	r: 0720 - Permits	Permits		Invoice Date:	30	08/01/2020
				ACCO	ACCOUNTING CONTROL KEY	NTROL KE			
Supplier Name and Remittance Address:	CO(2)	)(2) ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas	0	4135	0021	10700	1031	4303	0021W3615374	0000	\$200.00
495 S. Main Street	01	4135	0021	10700	1031	4303	0021CB025000	0000	\$3,911.29
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021RB010000	0000	\$2,446.00
Attn: Department of Finance	01	4135	0021	10700	1031	4303	0021W3786554	0000	\$739.24
	01	4135	0071	10700	1031	4303	0021W3679129	0000	\$100.00
	01	4135	0021	10700	1031	4303	0021W3913926	0000	<b>(</b> \$330.00
	01	4135	0021	10700	1031	4303	0021W3743107	0000	827.08
In Payment Of:	01	4135	0021	10700	1031	4303	0021W4004775	0000	\$4,009.55
Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020	01	4135	0021	10700	1031	4303	0021W4001210	0000	\$554.00
**See Attached **	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	00/88	0000	4303	0000000000000	0000	\$1,491.00
	01	4135	0021	00288	1695	4303	000000000000	0000	\$1,042.00

33,831.1

Subtotal

 $\mathbf{I}\mathbf{a}\mathbf{x}$ Total

Approver's Title: Supervisor, Construction

Date Prepared: 10/20/2020

21A-650

Mail Code:

702-365-2161

Phone Number:

Preparer:

Jessica Arganda Jessica Arganda

Requester:

Freight/Handling

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

Mail Code

Employee Name

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

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

Approver's Name: Jon Wong
Date Reviewed:

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

Reference Number:

PAYMENT AUTHORIZATION  807.	80728914	$\wedge$			Vouch	Voucher Number:				1 1
<u>Check one:</u> ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number  ☐ Miscellaneous Expenditure ( <i>limitations apply</i> )	umber		<u>-</u>	urchase Req	Purchase Requisition (PR)/PO Release:	O Release:				
Check one:  ☐ New Supplier (attachments required) ☐ Existing Supplier Number: 069461		П	Invoice Number:	-	0720 - Permits		Invoice Date:	0	08/01/2020	1
	L			ACC0	ACCOUNTING CONTROL KEY	VTROL KE	7			$\overline{}$
Supplier Name and Remittance Address:	000	(2) ORC $(4)$	4) RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City of Las Vegas	01		5 0021	10700	1031	4303	0021W3615374	0000	\$200.00	-
495 S. Main Street	01	4135	5 0021	10700	1031	4303	0021CB025000	0000	\$3,911.29	_
Las Vegas, NV 89101	01			10700	1031	4303	0021RB010000	0000	\$2,446.00	
Attn: Department of Finance	01	4135	5 0021	10700	1031	4303	0021W3786554	0000	\$739.24	=
	01			10700	1031	4303	0021W3679129	0000	\$100.00	
	01	4135		10700	1031	4303	0021W3913926	0000	\$330.00	┕
	01		5 0021	10700	1031	4303	0021W3743107	0000	\$54.00	_
In Payment Of:	01	4135		10700	1031	4303	0021W4004775	0000	\$4,009.55	
Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020	0		5 0021	10700	1031	4303	0021W4001210	0000	\$554.00	_
**See Attached **	01	4135	5 0021	10700	1031	4303	0021W3814467	0000	\$16,738.11	_
	01	4135	5 0021	10700	1031	4303	0021W3899001	0000	\$554.00	_
	01	4135	5 0021	10700	1031	4303	0021W4074875	0000	\$554.00	-
	01	4135	5 0021	10700	1031	4303	0021W4029427	0000	\$554.00	_
	01			10700	1031	4303	0021W3992836	0000	\$554.00	_
	01			88700	0000	4303	0000000000000	0000	\$1,491.00	_
	01	4135	5 0021	88700	1695	4303	000000000000	0000	\$1,042.00	_
Requester: Jessica Arganda	_									_
Preparer: Jessica Arganda Date Prepared: 10/20/2020	070							Subtotal	\$ 33,831.19	
nber: 702-365-2161	Ī						Freig	Freight/Handling		-
	Ī						)	Tax	\$	-
a Wong	Approver's	Title: Su	Title: Supervisor, Construction	onstruction				Total	\$ 33,831.19	_
Date Reviewed:	ıstificati	::								
Check routing exception (to employee only); send check to	send cl	neck to								1
			Employee Name	Name	Mail Code	le				
		Refurn f	Return for Correction							EVI
Returned By:	Mail				Returned Date:					IIDI
☐ Backup documentation or original invoice/receipt required	ı		Account distribution:	,	Missing	Invalid	1			T N
Contact Contract Admin. or Purchasing for further ins	-		Invoice total	Invoice total does not match PA total	PA total				O. <u></u> 1266	_
☐ Invoice total does not match PA total	Incorrect	]	Other: Comments:							/T\A
	er's initi	ıls:	Return to	person noted abo	Return to person noted above (Returned By) after reviewed and initialed.	ıfter reviewed an	d initialed.			10 2
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EXHIBIT NO	_(TWC-
SHEET 1267	OF 53

PAYMENT AUTHORIZATION					Refere Vouch	Reference Number: Voucher Number:			8	
Check one:  Repository Contract (RC) or Blanket Purchase Order (BPO) Number:  Miscellaneous Expenditure (limitations apply)	mber:		P Bur	chase Requ	Purchase Requisition (PR)/PO Release:	O Release:			0729332	
Check one:  □ New Supplier (attachments required) □ Existing Supplier Number: 069461		Invoi	Invoice Number:	: 0820 - Permits	ermits		Invoice Date:		<b>)</b>	
				ACCOL	ACCOUNTING CONTROL KE	TROUKEN				
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City of Las Vegas 405 & Main Street	<u> </u>	4135	0021	10/00	1031	4303	0021W40/550/ 0021W3679129	0000	\$300.00	
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021W3893289		\$100.00	1
Attn: Department of Finance	01	4135	0021	10700	1031	4303	0021W3885553	Ш	\$330.00	
	01	4135	0021	10700	1031	4303	0021W3913926		\$330.00	
	01	4135	0021	10700	1031	4303	0021W3753611	0000	\$854.74	
In Payment Of:	01	4135	0021	10700	1031	4303	0021W3899001	┸	\$216.55	
Admin Fee / Inspection Fee / Plan Check Fee for AUGUST 2020	10	4135	0021	10700	1031	4303	0021W4029427	0000	\$154.77	
**See Attached **	01	4135	0021	10700	1031	4303	0021W4042015	0000	\$554.00	
	10	4135	0021	10700	1031	4303	0021W3937174	0000	\$554.00	
	01	4135	0021	10700	1031	4303	0021W4086611		\$704.00	
	01	4135	0021	10700	1031	4303	0021W3889837	0000	\$554.00	
	01	4135	0021	88 700	1695	4303	0000000000000	0000	\$3,325.76	
	01	4135	0021	88 700	0000	4303	0000000000000	0000	\$4,151.61	
Bennester: Jessica Arganda										
Town A society								1 -	12 417	
Preparer: Jessica Arganda Date Prepared: 10/20/2020 Phone Number 702-365-2161 Mail Code: 314-650	al						Freig	Subtotal 5	15,412.74	
702-303-2101	ı						3171			
Approver's Name: Jon Wong Appro	over's Tit	le: Supe	Approver's Title: Supervisor, Construction	struction					13,412.74	
Date Reviewed:										
Checks are automatically mailed to the supplier. An exception requires a justification:	tification:									
Check routing exception (to employee only); send che	send chec	ck to								
			Employee Name	ame	Mail Code	<u>n</u>				
	Retur	n for	Correction	4-6	D-4					HIBIT HEE
Backup documentation or on	in in in in in in in in in in in in in i		Account distribution		Missing	Invalid			1 12	
Contact Contract Admin, or Purchasing for further inst		<u>=</u>	voice total do	Invoice total does not match PA total					<i>y</i> , 0,	
Purchase Requisition /PO Release Number Missing	Incorrect		Other					_		
Invoice total does not match PA total Authorized annraver's initials:	er's initials		Comments Return to ner	son noted abov	imments Return to nerson noted above (Returned Bv) after reviewed and initialed	fer reviewed and	l initialed.	_		
and de some community			ad at timesa	non populing	n (for pauling of) a					

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3769431

#### Work Order Charges By Charge Type

#### **Southwest Gas Corporation**

Company Major Project	Major Location Asset Location		Months: Jun 2020	to May 2021
Southwest Gas Corporation 21 EVPP REPLACEMENTS	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SON	v		
Work Order Number: 002	1W3769431			
	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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
Number	(a)	(b)	(c)	(d)	(e)	(f)	Number
	Contractor	l ' '	` ,	` ,	,	.,	
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



A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT 06/11/20

JESSICA ARGAND HO# 801528 INVOICE#11050 DATE: S/11/2020

TQ:

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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	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

Designation and But

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108



#### 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 ARGANI O# 803922

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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	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



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

TYPE	WR#	DESCRIPTION	ш	QTY	UOM	UNI	PRICE	EXTO	FANCCOSTVC
3/29/2020-4/4/2020	3769431	ARROW BOARD	•	8	WK	\$	<b>26.5</b> 0	åHEI	ET 1 <b>2</b> 7 <b>6205</b> 63
3/30/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'		2	DY	\$	<b>162.</b> 40	\$	324.80
3/31/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'		2	DY	\$	162.40	\$	324.80
<b>4/1/2</b> 020	3769431	SINGLE LANE CLOSURE LESS THAN 500'		2	DY	\$	<b>162.</b> 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



A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
06/22/20

O# 803931

INVOICE#11109 DATE: 6/16/2020

INVOICE

TO:

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

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

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

GRAND TOTAL (

\$2,902.07

X Christis Parrish

Reviewed By

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

TYPE	WR#	DESCRIPTION	-	QTY	UOM	UNIT	PRICE	EQ	TEAL NEOS TOWC-3
<b>4/6/2020-4/</b> 10/2020	3769431	ARROW BOARD		10	WK	\$	26.50		HEET <b>1275,0</b> F <b>5</b> 38
4/6/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'		2	DY	\$	16 <b>2.40</b>	\$	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	Ďγ	\$	175. <b>2</b> 9	\$	175. <b>2</b> 9
4/9/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'		3	Dy	\$	162.40	\$	487.20
		SINGLE LANE CLOSURE 500'-1000'	•	1	DY	\$	175. <b>2</b> 9	\$	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. <b>2</b> 9
<b>Grand Total</b>	No.				5.16			\$	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 ARGANI

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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	HENDERSON

DESCRIPTION	UNIT PRICE	иом	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

X Christis Parrish

Reviewed By

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

TYPE	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	EXHIBIT	ANO. OFTWO
4/13/2020-4/16/2020	3769431	ARROW BOARD		5	WK	\$	26.50		T 1277 OF 5
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'	٠	1	DY	\$	175.29	\$	175.29
4/16/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'		2	DY	\$	162.40	\$	324.80
0 98		SINGLE LANE CLOSURE 500'-1000'		1	DY	\$	175.29	\$	175.29
Grand Total					-			\$	1,970.46

INVOICE#11133

DATE: 6/23/2020



#### MEARS PIPELINE DIVISION

**4880 É. CAREY AVENUE** 

LAS VEGAS, NV 89115

O: 702.849.0525

A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

07/14/20

O# 809774

JESSICA ARGANDA

TO:

SOUTHWEST GAS CORPORATION

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

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

NV/CLARK/HENDERSON 3769431 13315 GIR-2019-COH-LANDSMAN SKYLAR ROMANO-**GARDEN PH2 (JOB#58514)** 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



Reviewed By

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

TYPE	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	EXHIBI	ALCOSTVO
4/2 <b>7/2020-4/28/2020</b>	3769431	ARROW BOARD	•	2	DY	\$	26.50		Т 12 <b>793050</b> 53
4/27/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'		1	DY	\$	162.40	\$	162.40
		SINGLE LANE CLOSURE 500'-1000'	٠	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'	٠	1	DY	\$	175.29	\$	175.29
5/1/2 <b>020</b>	3769431	SINGLE LANE CLOSURE 500'-1000'		1	DY	\$	175.29	\$	175.29
		FLAGGER DAYTIME	•	15	HR	\$	35.29	\$	529.35
Grand Total	ALC: UK							\$	1,433.02



#### MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE#11134

DATE: 6/23/2020

TO:

**SOUTHWEST GAS CORPORATION** ATTN: WENDY ROBINSON

6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 07/14/20 PO# 809776

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

Reviewed By

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

TYPE	WR#	DESCRIPTION		QTY	MOU	UNIT	PRICE	TOTA	L COSEXHIBI	
5/5/2020	3769431	SINGLE LANE CLOSURE 500'-1000		1	DY	\$	175.29	\$	175.29HEE	ET 1281 OF 53
		FLAGGER DAYTIME	•	16	HR	\$	35.29	\$	564.64	
5/6/2 <b>020</b>	3769431	FLAGGER DAYTIME		16	HR	\$	35.29	\$	564.64	
5/7/2020	3769431	DELIVERY (LABOR TIME)	•	2	HR	\$	76.47	\$	152.94	
<b>Grand Total</b>								\$ 1	,457.51	



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

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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	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

184

X Christis Parrish

Reviewed By

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

TYPE	WR#	DESCRIPTION		QTY	UOM	UN	IT PRICE	TOT	TALEROST NO.	(TWC-3
4/20/2020	3769431	ARROW BOARD		1	DY	\$	26.50	\$	SHE.50 128	3 OF 538
4/ <b>20</b> /2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	٠	2	DY	\$	162.40	\$	324.80	
		SINGLE LANE CLOSURE 500'-1000'	•	1	DY	\$	175.29	\$	175.29	
<b>Grand Total</b>								\$	526.59	



**INVOICE** 

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 07/23/20

> JESSICA ARGANDA O# 811924

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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	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	ii 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

Reviewed By

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

Christie Parrish

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

CS #	Allilian Nove		tch S	ZI-A	E 000	S/CLF Qty	Eag
	Billing item MP >5000 4"	_	_		SF Qty	-	Fog
0018859		- 14	X	15	210	30	Х
	Rotom    >5000	14	x	15	210		
	MP >5000 4"	- 24	X	40	960	64	X
	Rotomiii >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	×
	Rotomiii >5000	15	×	15	225		
	MP >5000 4°	* 10	X	15	150	40	X
	Rotomiii >5000	- 10	×	15	150		
	MP >5000 4"	- 8	×	15	120	38	х
	Rotomiii >5000	- 8	X	15	120		
	MP >5000 4"	* 26	×	17	442	69	X
	Rotomili >5000	* 26	×	17	442		
	MP >5000 4"	* 15	x	44	660	44	X
	Rotomill >5000	* 15	x	44	660		
	MP >5000 4*	- 26	×	54	1404	106	X
	Rotomili>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	25	2054	131	X
	Rotomili >5000	* 79	x	26	2054		
	MP >5000 4"	16	x	26	416	68	Х
	Rotamili >5000	* 16	x	26	416		
	MP >5000 4*	* 132	x	16	2112	154	Х
	Rotomili >5000	* 132	x	16	2112		
	HP >5000 4"	* 6	x	5	30	22	×
)	Valves - Lower		П				
9	Valves - Kaise		П				
	Total Square Footage				11899	1041	
	Total Rotomili Square Fo	ootage			11869		
		$\neg$				S/CLF	

CS#	Billing Item	$\perp$	Pa	itch S	ize	SF Qty	Qty	Fog
0018860	MP >5000 41/8-8"	_ ·	15	×	17	255	47	X
	MP >5000 41/8-8"		16	×	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	-		П				
1	Valves - Raise			П				
	Total Square Footage					783	155	
	Total Rotomili Square F	ootage				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
Rotomiii >5000		11	,869
Fog Seal		12	,682
Valves - Lower			10
Valves - Rajse			10



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT
07/28/20
JESSICA ARGANDA
10# 812932

INVOICE#11198 DATE: 7/13/2020

**INVOICE** 

TO:

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

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

V 8mf

X Christia Parrish
Reviewed By

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



INVOICE

A Quanta Services, Inc. Company

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

INVOICE#11270 DATE: 8/14/2020

CONSTRUCTION DEPARTMENT

08/18/20 JESSIC A ARGAND 4 IO# 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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	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

18m

X Christie Parrish
Reviewed By

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



INVOICE

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT
09/22/20
JESSICA ARGANDA
10# 827025

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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	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 Christia Parrish

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

TYPE	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	YOU	Įľ⁄€gsτ I ggsτ
5/31/2020-6/6/2020	3769431	ARROW BOARD	2	WK	\$	26.50	\$	53.00
		36" CLARK COUNTY BEGIN/END WORKZONE SIGN	4	DY	\$	0.66	\$	2.64
6/2/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$	162.40	\$	324.80
Grand Total							\$	380.44



INVOICE

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT
09/22/20
JESSICA ARGANDA
FO# 827029

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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	HENDERSON

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

GRAND TOTAL

\$ 76.47

18m

X Christie Parrish
Reviewed By

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

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

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



**INVOICE** 

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/24/20
DAT

A ARGANI

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	SKYLAR ROMANO-
			GARDEN PH2 (JOB#58514)	HENDERSON

JESSIC.

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ARROW BOARD	<b>\$26.</b> 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 Christia Parrish

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

TYPE	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TOTA	₩ <b>£</b> ₫\$τ
7/5/2020-7/11/2020	3769431	36" CLARK COUNTY BEGIN/END WORKZONE SIGN	4	DY	\$	0.66	\$	2.64
		ARROW BOARD	elo	WK	\$	26.50	\$	26.50
7/9/2020	3769431	SINGLE LANE CLOSURE LESS THAN 500'	T	DY	\$	162.40	\$	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

#### **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 Nu	mber: 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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
1	Contractor	<b>\$6.756.60</b>	¢4 404 E4	<b>#0</b> 220 22	<b>CE 10</b>	<b>¢</b> 0 202 70	4
1 2	810635 807729	\$6,756.68 \$489.84	\$1,481.54 \$107.41	\$8,238.22 \$597.25	\$65.48 \$4.75	\$8,303.70 \$602.00	1 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 30	798067 798526	\$436.25	\$95.66 \$450.56	\$531.90	\$4.23 \$20.31	\$536.13	29 30
31	833650	\$2,095.85 \$89.56	\$459.56 \$19.64	\$2,555.41 \$109.19	\$0.87	\$2,575.72 \$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						
57	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

EXHIBIT NO.\_\_(TWC-3) SHEET 1297 OF 5387

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





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



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

SWG - SNV General Engineering 2018 - Contract No. 11093

INVOICE - SWG Contract Number: 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

**Unit Billing** 

001

Design-FF

Main Replace(MEDIUM, w/o FOMS input)

**Total Units** 

1,044.0 Feet @ 1.85

1,931.40

1,931.40

1,931.40

**Total this Task** 

\$1,931.40

**Total this Phase** 

\$1,931.40

Total this Invoice

\$1,931.40

120	
Date 03/2	4/2019
RC/BPO#	
PO#	
COMPANY	01
ORC	4125
RD_	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W3786S54
Prog Ref	0000
Requestor	
Preparer Aw	tonio saleido
(print name)	
AR_	



### Billing Office:

14 Gabriel Dr. Augusta, ME 04330

### **INVOICE**

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to Arremitdetail@TRCSolutions.com.

Electronic Funds Payment Details:

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 15253-5904

Southwest Gas Corporation April 15, 2019

PO Box 98512 Project No: 326118.0000.0000

Department: Engineer Invoice No: 62364

Las Vegas, NV 89193 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
 11.0 Projects @ 99.00
 1,089.00

 Research - Project Size 1
 18.0 Projects @ 231.00
 4,158.00

 Research - Project Size 2
 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







January 31, 2020

Project No:

S06845.017

Invoice No:

0108088

Remit 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

Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580 PO Box 98512

Professional Services Through January 25, 2020

Phase	0003	3786554 - SI-2019-CI	.V-Las Vegas &	Cleveland			
Task	002	Design - CP					
Profession	nal Personnel						
			Hours	Rate	Amount		
Drafts	man						
		1/15/2020	1.00	54.50	54.50		
	Drafting						
		1/16/2020	2.25	54.50	122.63		
	Drafting						
Engine	eer Designer						
		1/16/2020	1.00	72.50	72.50		
	project reivew						
	Totals		4.25		249.63		
	Total Labo	Dr.				249.63	
				Total th	is Task	\$249.63	
			Total this Phase		Phase	\$249.63	
				Total this	Invoice C	\$249.63	>

Date 02-03-2020
RC/BPO#
PO#
COMPANY01
ORC4125
RD0021
FERC10700
Activity1031
CE3205
WO0021W 3786554
Prog Ref0000
Requestor
Preparer ANTONIO SALCIDO
(print name)

RECEIVED 0 3 2020 DIV. ENG.



Invoice

50082137

Date: 03/15/2020 Alin: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St , North Las Vegas, NV 89115

Atth: ACCOUNTS PAYABLE

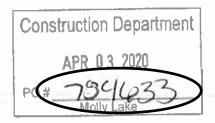
Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	S TOTAL
	TRAFFIC CONTROL/FLAGGING	(3786554	<del></del>	\$683.8
,				
		_		\$683.8

TOTAL AMOUNT DUE: \$683.84

TAXES: \$0.00
% RETAINAGE \$6.69
INVOICE TOTAL \$683.84

Approved:





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

						"QUAL	ITY, SAFETY,	BEST COST
		Work perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	203833		REIM 4% HANDLING		1_	EA	52.00	52.00
		Total by 37865	54	0	5	2.00		
			Notes	Footage				
							Total	52.00
							Taxes	0.00
voice Tot	al							\$ 52.00

CONSTRUCTION DEPARTMENT

April 7, 2020

PO ₹785250

Molly Lake

APPROVED BY Lathy Sastoni

APPROVED BY \_\_\_\_\_

						$\neg$
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WE	<b>?#</b>
CLARK COUNTY PUBLIC WORKS	3786554	\$50.00		\$5000	\$ 50.00	
		\$50.00	\$0.00	\$50.00		
		Sub-Total	\$50.00			
		4% Handling	\$2.00			
		Sales Tax	\$0.00			
		Total	\$52.00			



Involce

50082257

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

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WA#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$495.60
<b>—</b>	-			
_	2		<del></del>	
$\vdash$				\$495.60

TOTAL AMOUNT DUE:	\$495.60
TAKES:	\$0.00
% RETAINAGE	50.00
INVOICE TOTAL	\$495.60
 _	

Approved: 4	
Approved:	





91811083

Date:04/12/2020

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

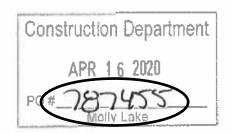
Attn: ACCOUNTS PAYABLE

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

CONTRACT #12741

Terms : Net due in 30 days

Work performed						BEST COST	
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	203909	REIM 4% HANDLING		1	EA	316.66	316.65
		Total by 3786554	0	3	18.65		
		Notes	Footage				
					1100	Total	316.68
T.	4-1					Taxes	0.00
voice To	iai						\$ 316.65



APPROVED BY Lather Sactorie

APPROVED BY

Page 1 of 1

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
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		

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

\$3,221.00



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

Invoice 91812538

Date:04/12/2020

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

Attn:

Invoice Total

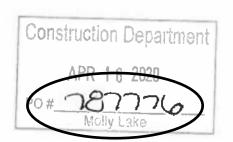
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET

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
786554	13492504	6.209	1-1/4" - 2" PE CT NON-NA UNDER PAV	TIVE 100	100	LF	32.21	3221.00
$\cup$		Total by 37865	54	100	3,2	21.00		
			Notes	Footage	<del></del>			
	•						Total	3,221.0
							Taxes	0.00



APPROVED BY	APPROVED BY

# Day Rate Summary DPR # 13492504 - Unbilled



Work Date:

04/10/2020

Contract: DPR TYPE: 40007209

Job/Phase: Project Name:

505000540-393 LAS VEGAS BLVD & REPP

WR #:

**EMPTY** 

Address:

3786554

Location:

WO#:

City:

LAS VEGAS BLVD /

LAS VEGAS BLVD &

LAS VEGAS

Permit Number:

1900861

Dig Ticket Number:

Permit Expiration: 05/27/2020

**VARIOUS** 

Inspector:

Dig Ticket Expiration:

04/30/2020

Mike Pratt

Inspector Supervisor: Mike DeJamette

UNIT

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

#### NOTES

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

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

APPROVALS	SIGNATURE	PRINTEO NAME	DATE/TIME
NPL Representative:	Electronically Approved	Thomas Aguirre	04/10/2020 16:47:54
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



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 perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	203946		REIM 4% HANDLING		1_	EA	87.36	87.36
		Total by 37865	54	0	3	7.36		
			Notes	Footage				
							Total	87.36
							Taxes	0.00
voice Tota	al							\$ 87.36

CONSTRUCTION DEPARTMENT

April 22, 2020 PO# 789007

Molly Lake

APPROVED BY Kathy Sastone

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		

EXHIBIT NO.\_\_(TWC-3) SHEET 1312 OF 5387



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

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							_
WR#	DPR#	Work Code	Description	Footage	Units	ŲoM	\$ Unit Price	\$ Total
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 37865	54	241	7.7	30.40		

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



APPROVED BY	APPROVED BY



invoice

50082722

Date: 05/22/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St

North Las Vegas, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: 12741

Description: SWG Master Blanket

Contract #12741

Terms: Net Due in 30 Days

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

TOTAL AMOUNT DUE: \$536.13

TAXES: \$0.00

% RETAINAGE \$0.00

INVOICE TOTAL \$536.13

Approved:	4			
(				
Approved:		 		

Construction Department

MAY 2 8 2020

PO# 740 CO 7

Molly Lake



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			med		·			
WR#	DPR#	Work Code	<u>Description</u>	Footage	Units	<u>ŲoM</u>	\$ Unit Price	\$ Total
3786554	13539188	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	163.98	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
A State		Total by 37865	54	0	2.5	75.72		THE SHARE

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



APPROVED BY	APPROVED BY
AFFRUYED DI	APPROVED BY



Invoice 91838551

Date:05/24/2020

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

Attn: ACCOUNTS PAYABLE

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

CONTRACT #12741

Terms

: Net due in 30 days

Work performed				"QUAL	T		
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3788554	204457	REIM 4% HANDLING		1	EA	258.96	258.96
		Total by 3786554	0	2	58.D6		
	_	Notes	Footage				
		Man 2 control of the				Total	258.9
						Taxes	0.0
voice Tota	al						\$ 258.9



APPROVED BY Kather Sactor

APPROVED BY\_\_\_\_

Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL	L BY WRI
AIR QUALITY	3786554				IOIA	L DT VOIG
The second secon	3700004	\$164.00		\$164.00	-	
TRENCH SHORING COMPANY	3786554	\$85.00		\$85.00	8	249.00
		\$249.00	\$0.00	\$249.00	-	
		Sub-Total	\$249.00			
		4% Handling	\$9.96			
		Sales Tax	\$0.00			
		Total	\$258.96			



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

Work performed							
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	204493	REIM 4% HANDLING		1	EA	331 24	331.24
		Total by 3786554	0	3;	31.24		
		Notes	Footage				
577			35 (3)			Total	331.24
						Taxes	0.00
voice To	tal						\$ 331.24

Construction Department	1
JUN 0 3 2020	
PO# 9939	

APPROVED BY Kathy Savier APPROVED BY Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WIRE
KLEINFELDER	3786554	\$318.50		\$318.58	\$ 318.50
		\$318.50	\$0.00	\$318.50	
		Sub-Total	\$318.50		
		4% Handling	\$12.74		
		Sales Tax	\$0.00		
		Total	\$331.24		



91843628

Date:05/31/2020

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

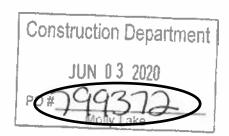
Attn: ACCOUNTS PAYABLE

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

CONTRACT #12741

Terms : Net due in 30 days

Work performed							
WR# DPR#	DPR#	Work Code Description	Footage	Unita	UoM	\$ Unit Price	\$ Total
3786554	204507	REIM 4% HANDLING		1	EA	2,112.24	2112.24
		Total by 3786554	0	2,1	12.24		
		Notes	Footage				
					570,501	Total	2,112.24
						Taxes	0.00
voice To	tel						\$ 2,112.24



APPROVED BY Kather Souther

APPROVED BY

Page 1 of 1



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		\$677.0	\$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		



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

						"QUAL	ITY, SAFETY	BEST COST
Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	13547492	6,214	4" STICK PE CT NON-NATIVE UNDER PAV	280	280	LF	32,66	9144,80
AIII VSE	WK VISW	Total by 37865	54	280	9,	144.80	是一种最高的	
			Notes	Footage	<u> </u>			
					_	_	Total	9,144.80
							Taxes	0.00
voice Tota	<u> </u>							\$ 9,144.80



APPROVED BY	APPROVED BY
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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

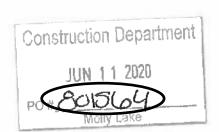
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed					1	(31)	
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 37865	54	13	5 5,1	925.10		

Total	5,925.10
Taxes	0.00
	\$ 5,925.10
-	



APPROVED BY	APPRO	OVED BY

# Day Rate Summary DPR # 13555873 - Unbilled



Work Date: Job/Phase:

06/05/2020

Contract: 505000340-393 DPR TYPE: 40007209 CREW

Project Name:

LAS VEGAS BLVD /

WR #:

3786554

**EMPTY** 

Address:

LAS VEGAS BLVD /

Permit Number:

LAS VEGAS BLVD / 19-00861

City: LAS VEGAS

Dig Ticket Number.

Permit Expiration: **VARIOUS** Dig Ticket Expiration:

06/27/2020 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

WO#:

Location:

#### NOTES

Thomas Aguirre (FOREMAN) @ 06/05/2020 1:55 PM Weld 6x4 stl 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



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
			10000	
2 - 2				\$4,427.24

	<u> </u>
\$4,427,24	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$4,427.24	INVOICE TOTAL

Approved:		
	E \$800=	
Approved:	v	

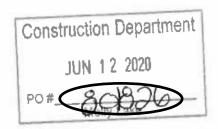




EXHIBIT NO.\_\_(TWC-3) SHEET 1325 OF 5387 INVOICE

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

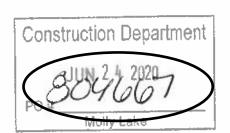
Terms

: Net due in 30 days

"QUALITY, SAFETY, BEST COST	"QUAL	ITY.	SAFETY.	<b>BEST</b>	COST
-----------------------------	-------	------	---------	-------------	------

Work performed								
WR#	DPR#	Work Code	Description	Footage	<u>Unit</u> s	UoM	\$ Unit Price	\$ Total
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	32.66	5225.60
		Total by 37866	64	160	5,3	89.20	Service in the	

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



APPROVED BY	APPROVED BY



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

Work performed			400 (45		1		
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3788554	204587	REM 4% HANDLING	The American Sea Hurbon	1	EA	1,161.72	1161.72
		Total by 3786554	0	1,1	61.72		
		Notes	Footage			77.4333	
						Total	1,161.72
						Taxes	0.00
voice To	tal					1950-00	\$ 1,161.72



APPROVED BY

Harry Saston

\_ APPROVED BY,

Page 1 of 1

Y

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRI
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		93905
		Sales Tax	\$53.60		3. 398822 11
		Total	\$1,161.72		

204587



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% CPI MASTER BLANKET

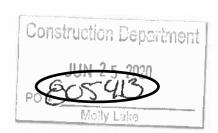
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

		Work perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 \$&P W/ SLEEVING NON-PAVED		158	ĻF	33.57	5304.06
	14.1	Total by 37865	54		10,4	177.75	KACA PARA	24.07/2

	Notes	Footage		
			Total	10,477.75
			Taxes	0.00
Invoice Total				\$ 10,477.75



APPROVED BY	APPROVED	BY



Attn: ACCOUNTS PAYABLE

#### 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

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

CONTRACT #12741

Terms : Net due in 30 days

		Work performed					, BEST COST
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	
3788554	204668	REIM 4% HANDLING		1	EA	3,383.12	3383.12
$\overline{}$		Total by 3786564	0	3,3	883.12		
	35.00	Notes	Footage	77			
	10		101		9(*****	Total	3,383.12
						Taxes	0.00
voice To	ital						\$ 3,383.12



APPROVED BY Saston APPROVED BY Page 1 of 1

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
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		2
		Sales Tax	\$94.85	1011011-011	
1941		Total	\$3,383.12		



Invoice 91865264

Date:08/28/2020

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

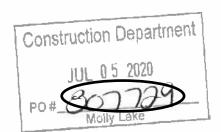
Attn: ACCOUNTS PAYABLE

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

**CONTRACT #12741** 

Terms : Net due in 30 days

		Work performed					BEST COST
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	
3786554	204697	REIM 4% HANDLING		1	EA	626.08	626.08
$\overline{}$	- e7.00	Total by 3786554	0	6	26.08		
		Notes	Footage				
157				-1		Total	626.0
	_					Taxes	0.0
voice Tot	al						\$ 626.0



APPROVED BY Kather Sactore APPROVED BY Page 1 of 1



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



**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

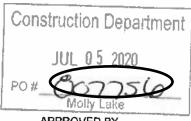
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

			<u> </u>	<del></del>			, OAG ETT	, 000, 000,
		<u>Work perfo</u>	rmed	_				
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	13574941	16.319	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	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	66.58	266.32
3786554	13578569	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	183.98	1103.88
3786554	13578569	7.337	TRUCK DRIVER		4.0	HR	45.89	183.56
3786554	13581698	7.333	PLUMBER W/ TRUCK AND EQUIP.		B.Q	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 37865	54	0	8,93	1.17	The second	

	Notes	Footage		
	<u>-</u> .		Total	8,931.17
			Taxes	0.00
Invoice Total				\$ 8,931.17



APPROVED BY \_

APPROVED BY



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

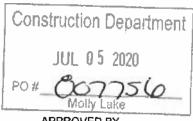
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

		Work perfor	med					
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	13574941	18.319	DUMP TRUCK - 16 TON OR LARGER		5.5	HR	66.58	386.19
3786554	13574941	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	163.98	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	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	66.58	266.32
3786554	13578569	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	183.98	1103.88
3786554	13578569	7.337	TRUCK DRIVER		4.0	HR	45.89	183.56
3786554	13581698	7.333	PLUMBER W/ TRUCK AND EQUIP.		B.Q	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 37865	54	0	8,93	31.17	NO BOOK	

	Notes	Footage		
			Total	8,931.17
			Taxes	0.00
Invoice Total				\$ 8,931.17



APPROVED BY \_

APPROVED BY



Invoice 91870046

Date:07/05/2020

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

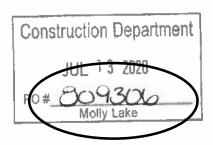
Attn: ACCOUNTS PAYABLE

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

CONTRACT #12741

Terms : Net due in 30 days

5-20	- 0					"QUAL	ITY, SAFETY	, BEST COST
Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	204763		REIM 4% HANDLING		1_	EA	5,730.75	5730.75
$\bigcup$	Total by 3788554		0	6,730.76				
			Notes	Footage		1000 - 440-		
			310	-1020 		# - CUMP	Total	5,730.75
	_						Taxes	0.00
nvoice Tot	al		24100					\$ 5,730.75



_	Jan .	0.		
APPROVED BY	KURRES	Sactore	_ APPROVED BY _	
	7 (			
	/ 4		Page 1 of 1	

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRE
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	
BUNSTATE 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		



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

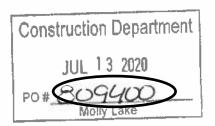
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed										
WR#	DPR#	Work Code	Description	F	ootage		Units	UoM	\$ Unit Price	\$ Total
3786554	13584450	4.004	1/2" - 1" PE CT NON-NATIVE UNDER PAV	10			10	LF	19.77	197.70
		Total by 37865	54	18"	10	)	19	7.70		

	Notes	Footage		
			Total	197.70
			Taxes	0.00
Invoice Total				\$ 197.70



APPROVED BY	APPROVED BY



Invoice 91874893

0.00

\$ 8,620.75

Date:07/12/2020

invoice Total

To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE Contract No: SWG CONTRACT #12741.

Description: 2.3% CPI MASTER BLANKET

Taxes

**CONTRACT #12741** 

Terms : Net due in 30 days

					"QUAL	ITY, SAFETY,	BEST COST
Work performed							
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	204798	REIM 4% HANDL#NG		1	EA	8,620.76	8620.75
	-	Total by 3786584	0	8,6	20.75		
		Notes	Footage				
						Total	8,620,7



APPROVED BY

APPROVED BY

Page 1 of 1

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	· <u>·</u>
TRENCH SHORING	3786554	\$306.00		\$306.00	<del></del> -
TRENCH SHORING	3786554	\$107.25		\$107.25	
TRENCH SHORING	3786554	\$462.00		\$482.00	· · · · · · · · · · · · · · · · · · ·
TRENCH SHORING	3786554	\$483.50		\$483.50	
TRENCH SHORING	3786554	\$526.50		\$526.50	
		\$7,926.24	\$377.4	\$8,303.70	
		Sub-Total	\$7,926.24		
		4% Handling	\$317.05		
		Sales Tax	\$377.46		
		Total	\$8,620.75		



Invoice

50083526

Date: 07/14/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St

North Las Vegas, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: 12741

Description: SWG Master Blanket

Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3786554		\$3,367.10
		<del></del> .	
			<u> </u>
			\$3,367.16

1		
i	\$3,367.16	TOTAL AMOUNT DUE:
	\$0.00	TAXES:
L	\$9.90	% RETAINAGE
1)	\$3,367.16	INVOICE TOTAL
$\vdash$		

Approved:	2		
	$\mathcal{O}$	* **	
Approved:			





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							
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	204844	REIM 4% HANDLING		11_	EA	4,698.38	4698.38
		Total by 3786554	0	4,6	98.38		

	Notes	Footage		
			Total	4,698.38
			Taxes_	0.00
Invoice Total				\$ 4,698.38

**CONSTRUCTION DEPARTMENT** July 22, 2020 PO# 811784 Molly Lake

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		



Invoice

50083197

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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$3,572.4
Tolker and a second	A STATE OF THE STA		<u>.                                    </u>	<u> </u>
			·	
			955-11-11	
				\$3,572.4

	<del></del>
\$3,572.40	TOTAL AMOUNT DUE:
\$0,00	TAXES:
\$0.00	% RETAINAGE
\$3,572,40	INVOICE TOTAL

Approved:	*	
Approved:		

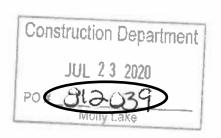


EXHIBIT NO.\_\_(TWC-3) SHEET 1344 OF 5387



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

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"

					QUAL	IIIY, SAFEIY	, BEST COST
		Work performed					
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	204880	REIM 4% HANDLING		1	EA	9,770.14	9770.14
		Total by 3786554	0	9,7	770.14		
		Notes	Footage				
						Total	9,770.14
						Taxes	0.00
voice Tot	al						\$ 9,770.14

CONSTRUCTION DEPARTMENT

July 29, 2020 PO# 813494

Molly Lake

APPROVED BY Kather Sastoni

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		

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



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

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

						"QUAL	ITY, SAFETY	, BEST COST'
		Work perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	204924		REIM 4% HANDLING		1_	EA	262.08	262.08
		Total by 37865	54	0	2	62.08		
			Notes	Footage				
							Total	262.08
							Taxes	0.00
voice Tot	al							\$ 262.08

CONSTRUCTION DEPARTMENT August 04, 2020

RO# 81513

Molly Lake

APPROVED BY Kather Sadon

\_ 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		



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

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3786554		\$2,940.63
			\$2,940.6

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

Approved: 🔔	
Approved:	





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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$6,251.05
<u> </u>				
				\$6,251.05

\$8,251.05	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$6,251.05	INVOICE TOTAL

Approved:	
0	
Approved:	





Invoice 91896798

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

and the last		Work performed				ITY, SAFETY,	
WR#	DPR#	Work Code Description	Footage	Units	UeM	\$ Unit Price	\$ Total
3786554	204982	REIM 4% HANDLING		1	EA	778.91	778.91
		Total by 3786554	0	7	78.91		
		Notes	Footage				
						Total	778.9
usias Tal	-1					Taxes	0.00
oice Tat	aı						\$ 778.91

AUG 18 2020

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APPROVED BY Kather	Jactore	APPROVED BY	
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,		Page 1 of 1	

	100				
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRE
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		14 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -



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

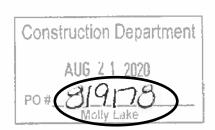
**CONTRACT #12741** 

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	1	Work perfor	rmed			]	i i	
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	13635950	18.317	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 37865	STATE OF STA	0	1.3	10.52		

	Notes	Footage		
	<u>"-</u>	,	Total	1,310.52
			Taxes	0.00
Invoice Total				\$ 1,310,52



APPROVED BY APPROVED 8Y
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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

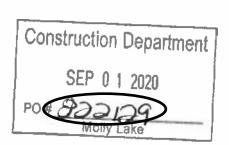
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

		Work perfo	rmed		-11/6	T 350-0		
WR#	DPR#	Work Code	Description	Footage	Unite	UoM	\$ Unit Price	\$ Total
378655	AR1217	20.1116	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	20.1406	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 37865	54	0	37,	219.97		

	Notes	Footage		
			Total	37,219.97
			Taxes	0.00
nvoice Total				\$ 37,219.97



APPROVED BY asker Sactor

APPROVED BY



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

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

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3786554		\$1,288.0
		===	
			THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE S
		500 10	
			\$1,288.0

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

Approved	
0	
Approved:	





Invoice

50085188

Date: 08/16/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 Contract No: 12741

Description: SWG Master Blanket

Contract #12741

Terms: Net Due in 30 Days

1000	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3788554		\$1,981.46
$\vdash$				
				\$1,981.46

\$1,981.46	TOTAL AMOUNT DUE:	
\$0,00	TAXES:	
30.00	% RETAINAGE	
\$1,981.48	INVOICE TOTAL	

Approved:	7	O LVIANA STATE			
	0				
Approved:	177	700	344		





50084156

Date: 09/11/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St

North Las Vegas, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: 12741

Description: SWG Master Blanket

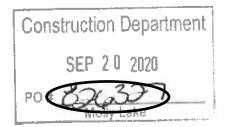
Contract #12741

Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
2001	TRAFFIC CONTROL/FLAGGING	3786554		\$6,572.70
		teres — I I I I I I I I I I I I I I I I I I	11 12 12 11	
				III - III -
			<del>.</del> .	
				\$6,572.70

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

Approved:	_+	
Approved:		





invoice

50083364

Date: 09/11/2020 Attn: Accounts Payable Te: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 Contract No: 12741

Description: SWG Mester Blanket

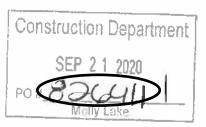
Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3786554		\$2,896.1
			112
			\
			\$2,896.11

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

Approved:	23.2019	20110 129 to 111 To 1	
Approved:			****
			Color Color





Invoice

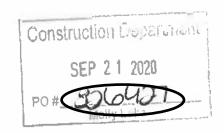
50083424

Date: 09/11/2020 Attn: Accounts Payable To: Southwest Gas Corporation 8365 Shatz St North Las Vegas, NV 89115 Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

\$545.60
-200-
\$545.60

TOTAL AMOUNT DUE:	\$545.60
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$545.60
	1111

Approved: 🔪	1979 Tall	F144474127111
0		000000000
Approved:		





Involce

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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554	···	\$9,180.6
				=45
4 44 6 14				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Processor A Comment		
				\$9,180.6

·		
	TOTAL AMOUNT DUE:	\$9,180.60
	TAXES:	\$0.00
	% RETAINAGE	10.00
	INVOICE TOTAL	\$9,180,60

Approved:		
0		
Approved:		





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
111-11-1	TRAFFIC CONTROL/FLAGGING	3786554		\$10,368.97
	11 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
			<u>. II</u>	
		***	<del></del>	\$10,368.97

TAXES: \$0.00	
ALDETAINACE AS AS	
70 11217117101	
INVOICE TOTAL \$10,368.97	

Approved: 1	
0	
Approved:	 

SEP 2 1 2020



50084284

Date: 09/11/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 69115

Contract No: 12741

Description: SWG Master Blanket

Contract #12741

Terms: Nel Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3786554		\$6,835.6
-				
				\$6,835.63

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

Approved: 🙏	-12325		
Approved:			

Construction Department
SEP 2 9 2020
PO#\_\_\_\_830193\_\_



50084403

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

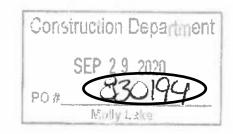
Contract #12741

Terms: Nel Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
1	RAFFIC CONTROL/FLAGGING	3786554		\$1,674.63
			W	
-				
				\$1,674.63
				\$

	\$1,674.63	TOTAL AMOUNT DUE:
	\$0.00	TAXES:
	<del>\$0.0</del> 0	% RETAINAGE
	\$1,674.63	INVOICE TOTAL
_		•

Approved.		
0		
Approved:		





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

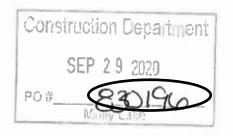
Contract #12741

Terms: Net Due in 30 Days

10.	WORK PERFORMED	WR#	PRICE	\$ TOTAL
-	TRAFFIC CONTROLIFLAGGING	3786554	Ta was	\$553.5
				\$553.50

	\$553.60	TOTAL AMOUNT DUE:
	\$0,00	TAXES:
	\$0.00	% RETAINAGE
<u> </u>	\$553,50	INVOICE TOTAL

Approved:	
Approved:	





50085499

Date: 08/30/2020 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
ī	RAFFIC CONTROL/FLAGGING		3786554		\$1,718.50
			$\triangle$		
-				and the second second	
$\dashv$					
					\$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 2 9 2020



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.

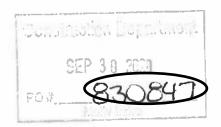
Description: 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms

: Net due in 30 days

		Work performed			1	JTY, SAFETY,	
WR#	DPR#	Work Code Description	Footage	Unite	UoM	S Unit Price	\$ Total
3786554	205312	REIM 4% HANDLING	and the second s	1	1 EA		299.26
	7.	Total by 3788554	0	2	99.28		
		Notes	Footage		-		
						Total	299.28
						Taxes	0.00
voice Tota							\$ 299.28



APPROVED BY Latty Sarton

APPROVED BY\_

Page 1 of 1

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRE
TRENCH SHORING COMPANY	3786554	\$287.77		\$287.77	12.0
		\$287.77	\$0.00	\$287.77	
		Sub-Total	\$287.77		
	1	4% Handling	\$11.51	177-2	
		Sales Tax	\$0.00		
	-	Total	\$299.28		

205312



Invoice 91934525

Date:09/27/2020

To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET

N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

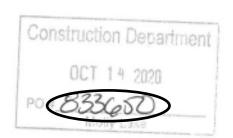
Contract No: SWG CONTRACT #12741. Description: 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms

: Net due in 30 days

		Work performed	T		QUAL	ITY, SAFETY,	BEST COS	
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total	
3786554	205416	REIM 4% HANDLING			EA			
		Total by 3786554	0	1	14.46	114.46	114.46	
		Notes	Footage					
						Total	114.4	
voice Total						Taxes	0.0	
							\$ 114.46	



APPROVED BY

	<del></del>			· · · · · · · · · · · · · · · · · · ·	
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WELLS CARGO	3786554	\$110.06		\$110.06	
		\$110.06	\$0.00	\$110.06	
					· · · · · · · · · · · · · · · · · · ·
and the second of the second o		Sub-Total	\$110.06		
		4% Handling	\$4.40		
	<u> </u>	Sales Tax	\$0.00		
	in the second second	Total	\$114.46	14 · · · · · · · · · · · · · · · · · · ·	



EXHIBIT NO.\_\_(TWC-3) SHEET 1369 OF 5387

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

		Work performed			"QUALITY, SAFE	1	
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	
3786554	205505	REIM 4% HANDLING		1	EA	400.99	
		Total by 3786554	0	4	00.99	100.00	700.00
		Notes	Footage				
						Total	400.99
voice Total						Taxes	0.00
voice Tota	I						\$ 400.99



	Vashor.	Color
APPROVED BY	7	SOLEON,

APPROVED BY \_\_\_\_\_

Page 1 of 1

6

N		<del></del>			
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
UNITED SITE SERVICES	3786554	\$375.10	\$10.89	\$385.99	
		\$375,10	\$10.89	\$385.99	
		Sub-Total	\$375.10		
		4% Handling	\$15.00		
		Sales Tax	\$10.89		
		Total	\$400.99		

205505



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

Footage	Description			
	Becomption	Work Code	DPR#	WR#
	SAW CUTTING 4 1/8"-8" >44 LF		AR1292	3786554
0	554	Total by 378655		
Footage	Notes			
			2	oice Tota
		54	Total by 3786554	Total by 3786554  Notes



	Lather	Sartons		
APPROVED BY	1	GOOGHISC	APPROVED BY	
	1		Page 1 of 1	

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



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

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

		Work perfor	rmed				ITY, SAFETY,	
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3786554	205737		REIM 4% HANDLING		1	EA	631.72	631.72
		Total by 37865	54	0	6	31.72		
			Notes	Footage				
							Total	631.72
							Taxes	0.00
voice Tot	al							\$ 631.72

CONSTRUCTION DEPARTMENT November 03, 2020

O# 838141 Molly Lake

APPROVED BY Kather Souther

APPROVED BY \_\_\_\_\_

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WE
UNITED SITE SERVICES	3786554	\$596.95	\$10.89	\$60 .84	\$ 607.8
		\$596.95	\$10.89	\$607.84	
		Sub-Total	\$596.95		
		4% Handling	\$23.88		
		Sales Tax	\$10.89		
		Total	\$631.72		



## 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

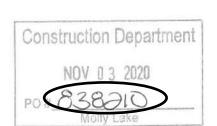
Terms

: Net due in 30 days

"QUALITY	, SAFETY	BEST	COST"
----------	----------	------	-------

		Work perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 37865	54	0	7,2	68.08		

	Notes	Footage		
			Total	7,268.08
			Taxes	0.00
nvoice Total				\$ 7,268.08



APPROVED BY	Lather	Sartone	APPROVED BY	
	1	1000		
	/ 0		Page 1 of 1	

EXHIBIT NO.\_\_(TWC-3) SHEET 1375 OF 5387



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

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 perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 37865	54	0	1,2	19.65		

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

CONSTRUCTION DEPARTMENT November 25, 2020

PO# 843174

PO# 843174

Molly Lake

APPROVED BY Hather Souther

APPROVED BY \_\_\_\_\_

PAYMENT AUTHORIZATION					Ketere Vouch	Reference Number: Voucher Number:				
Check one:  ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number:  ☐ Miscellaneous Expenditure (limitations apply)	per:		P. P.	chase Requ	Purchase Requisition (PR)/PO Release:	O Release:			80653276	
Check one:  ☐ New Supplier (attachments required) ☐ Existing Supplier Number: 069461		Invoi	Invoice Numb⇔:	:: 0120 - Permits	emits		Invoice Date:		) 2/1/2020	
				ACCOL	ACCOUNTING CONTROL KEY	TROL KE	Y			
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City of Las Vegas	01	4135	0021	10700	1031	4303	0021W3210861	0000	\$654.00	
495 S. Main Street	01	4135	0021	10700	1031	4303	0021W3786554	0000	\$254.00	
Las Vegas, NV 89101	0.1	4135	0021	10700	1031	4303	0021W3725019	0000	\$336.00	
Attn: Department of Finance	0.1	4135	0021	10700	1031	4303	0021W3856680	0000	\$1,160.06	
	0.1	4135	0021	10700	1031	4303	0021RB020000	0000	\$1,094.00	
	01	4135	0021	10700	1031	4303	0021CB015000	0000	\$10,580.54	
	0.1	4135	0021	10700	1031	4303	0021W3885553	0000	\$2,296.02	
In Payment Of:	01	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,326.00	
Admin Fee / Inspection Fee / Plan Check Fee for FEB 2020	0.1	4135	0021	10700	1031	4303	0021W3900246	0000	\$554.00	
**See Attach ed **	01	4135	0021	10700	1031	4303	0021W3894532	0000	\$554.00	
	01	4135	0021	10700	1031	4303	0021W3913700	0000	\$554.00	
	0.1	4135	0021	10700	1031	4303	0021W3913926	0000	\$554.00	
	0.1	4135	0021	10700	1031	4303	0021W3943839	0000	\$554.00	
	0.1	4135	0021	88700	1695	4303	000000000000	0000	\$2,341.23	
	0.1	4135	0021	88700	0000	4303	0000000000000	0000	\$416.00	
	0.1	4135	0021	10700	1031	4303	0021CB042000	0000	\$993.74	
Requester: Jessica Arganda	0.1	4135	0021	10700	1031	4303	0021CB043000	0000	\$783.08	
Preparer: Jessica Arganda Date Prepared: 4/2/2020 Dhone Number: 702-365-2161 Mail Code: 21 A-650								Subtotal S	25,998.67	
702-303-2101 Mail Code:							D:>-	Tax		
Wong	ver's Tit	le: Supe	Approver's Title: Supervisor, Construction	struction					5 25,998.67	
Date Reviewed:										
Checks are automatically mailed to the supplier. An exception requires a justification:	cation:									
Check routing exception (to employee only); send check to:	1 check t	ë								
			Employee Name	lame	Mail Code	e e				

Return 10 person noted above (Returned By) after reviewed and initialed Invalid Missing Returned Date: Invoice total does not match PA total Account distribution Return for Correction Comments Other: Mail Code: Authorized approver's initials: Incorrect Returned By:

Back up documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition /PO Release Number Missing

Employee Name

PAYMENT AUTHORIZATION SOUTHWEST GRS CORPORATION

,

S	Heck one:	
	Repository Contract (RC) or Blanket Purch ase Order (BPO) Nu mber:	Purch ase Red
:	Missollon come Denon diture (Marianian II)	

(PR)/PO Release:
Purchase Requisition

Reference Number:

Voucher Number:

		]
	80662821	
\	<u>808</u>	<b>ا</b>

□ Miscellan cous Expenditure (limitations apply)	Check one:  □ New Supplier (attachments required)  □ Existing Supplier Number: 069461	
_	<b>△</b> I□ 3	

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 **	

0.1	01	01	01	0.1	0.1	0.1	0.1
In Payment Of:	Admin Fee / Inspection Fee / Plan Check Fee for APRIL 2020	**See Attached **					

\$104.00

6.950.

Freight/Handling

Subtotal

Total

\$104.00

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Amount

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0021W3586310

0021W31225 WO(12)

C/E(4) 4303

Activity(4)

FERC(5) 10700

RD(4)

0021W378655 0021W389453

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0021W374310

4/1/2020

Invoice Date:

ACCOUNTING CONTROL KEY

0320 - Permits

Invoice Number:

\$1,648.

\$458.00

d: 4/29/2020	21A-650
Date Prepared:	- Mail Code:
essica Arganda	702-365-2161
Preparer: Jo	Phone Number:

Jessica Arganda

Requester:

on Wong Approver's
--------------------

Approver's Name:

Title: Supervisor, Construction

r's Name:	Jon Wong	Approver's
Date Review	:pew:	

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

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

ı			Reti	urn fo	Return for Correction			
	Returned By:		Mail Code:	ij.		Returned Date		
_	Backup documentation or original invoice/receipt required	equired	I	П	Account distribution:	Missing	Invalid	
-	Contact Contract Admin. or Purchasing for further instruction	instruction			Invoice total does not match PA total	ch PA total		
_	Purchase Requisition /PO Release Number	Missing	Incorrect		Other:			

Mail Code

Employee Name

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

Comments:

Authorized approver's initials:

Invoice total does not match PA total



Reference Number:

PAYMENT AUTHORIZATION					v oucr	v ou cher Number:	80682540	\o\ \o\	
Check one:  Repository Contract (RC) or Blanket Purchase Order (BPO) Number:  Miscellaneous Expenditure (limitations apply)	nber:		E E	rchase Requ	Purchase Requisition (PR)/PO Release:	O Release:		2	
Check one:  ☐ New Supplier (attachments required)  ☐ Existing Supplier Number: 069461		Invoi	Invoice Number:	r. 0520 - Permits	ermits		Invoice Date:	8	06/01/2020
				ACCOI	ACCOUNTING CONTROL KEY	NTROL KE			
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas	10	4135	0021	10700	1031	4303	0021W3786554	0000	\$714.00
495 S. Main Street	10	4135	0021	10700	1031	4303	0021W3679129	0000	\$54.00
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021W3942418	0000	\$54.00
Attn: Department of Finance	01	4135	0021	10700	1031	4303	0021W3780372	0000	\$990.00
	10	4135	0021	10700	1031	4303	0021RB020000	0000	\$330.00
	5	4135	0021	10700	1031	4303	0021CB013000	0000	\$1,108.00
	<u>10</u>	4135	0021	10700	1031	4303	0021W3943839	0000	\$876.29
In Payment Of:	<u>10</u>	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,008.00
Admin Fee / Inspection Fee / Plan Check Fee for JUN 2020	<u></u>	4135	0021	10700	1031	4303	0021W3890047	0000	\$5,280.00
**See Attached **	5 5	4135	0021	10700	1031	4303	0021CB043000	0000	\$462.00
	5	4135	0021	10/00	1031	4303	0021CB026000	0000	\$660.00
	5 a	4135	0021	10/00	1031	4303	0021CB042000	0000	\$395.42
	ī	41.55	1700	10/00	1031	4503	0021CB045000	0000	\$104.00
	5 5	4135	0021	00/88	1695	4303	000000000000000000000000000000000000000	0000	\$100.00
	TO 3	41.50	0021	00/00	0000	4503	000000000000000000000000000000000000000	0000	\$234.00
Remester: Tectiva Arganda	5	4135	0021	10/00	1031	4303	0021CB010000	0000	\$554.00
Preparer:         Jessica Arganda         Date Prepared:         06/23/2020           Phone Number:         702-365-2161         Mail Code:         21A-650	ଛା						Freigh	Subtotal \$ Freight/Handling \$	13,943.71
	1							Tax §	
Approver's Name: Jon Wong ApproDate Reviewed:	Approver's Title:	tle: Supe	Supervisor, Construction	ıstruction				Total \$	3, 13,943.71
Checks are automatically mailed to the supplier. An exception requires a justification:	fication:								
Check routing exception (to employee only); send check to:	nd check	(c)							
			Employee Name	lame	Mail Code	#			
	R	Return for Correction	Correction						EXI S
Returned By:	Mail Code:				Returned Date:				HIBI HEI
Backup documentation or original invoice/receipt required Contact Contract Admin. or Purchasing for further instruction		<b>₹</b> <u>=</u>	Account distribution: Invoice total does not	Account distribution:  Mosice total does not match PA total	Missing A total	Invalid			IT NC ET 13
Purchase Requisition /PO Release Number Missing	Incorrect		Other:						)( 378 (
Invoice total does not match PA total			Comments	]	!		,		TW OF 5
Authorized approver's initials:	er's initials:		Return to pe	rson noted abor	Return to person noted above (Returned By) atter reviewed and initialed	after reviewed a	nd initialed.		C-3

Reference Number: Voucher Number:

\$380.00 \$392.92 \$200.00\$700.00 \$330.00 \$554.00 \$300.00 \$100.00 \$760.00 \$1,845.00 \$479.00 \$483.0 \$554.0 10,649.410,649.4 \$1,365.7 \$1,501.7 Amount 80703171 07/01/2020 Prog/Ref(4)  $\mathbf{I}\mathbf{a}\mathbf{x}$ Total Subtotal Freight/Handling 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 Invoice Date: 0021W3679129 0021W3900246 0021CB043000 0021W3786554 0021W3942418 0021W3913926 0021W3980919 0021RB020000 0021CB025000 0021CB042000 0021CB013000 0021W3210861 000000000000 0021W3890047 00000000000 000000000000 0021W362799 Purchase Requisition (PR)/PO Release: 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 4303 Activity(4) 1031 0000 1695 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 1031 10310620 - Permits 10700 10700 10700 10700 88700 10700 10700 10700 10700 10700 1070010700 10700 10700 10700 Approver's Title: Supervisor, Construction  $88 \, 700$ Invoice Number: 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 0021 ORC(4) 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 4135 5 5 0 0 01 0 0 5 0 0.1 5 0 01 0 0 5 5 Repository Contract (RC) or Blanket Purchase Order (BPO) Number Date Prepared: 08 11 2020 21A-650 Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020 Mail Code: Miscellaneous Expenditure (timitations apply) New Supplier (attachments required) Supplier Name and Remittance Address: Approver's Name: Jon Wong 702-365-2161 Jessica Arganda Jessica Arganda Attn: Department of Finance Date Reviewed: Las Vegas, NV 89101 495 S. Main Street City of Las Vegas \*\*See Attached \*\* Phone Number: In Payment Of: Requester: Check one: Check one: Preparer:

Mail Code Employee Name

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

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

	Returned Date:	Missing Invalid	tch PA total			Return to person noted above (Returned By) after reviewed and initialed.
Return for Correction	ode:	Account distribution:	☐ Invoice total does not match PA total	□ Other:	□ Comments:	
×	Mail Code:			Incorrect		Authorized approver's initials:
		sipt required	rther instruction	Missing		Authorized ap
	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	

EXHIBIT NO.\_\_(TWC-3)

SHEET 1379 OF 5387

WEST GAS CORPORATION	<i>PAYMENT AUTHORIZATION</i>
	8

Reference Number:

PAYMENT AUTHORIZATION					Vouch	Voucher Number:			87	
<u>Check one:</u> ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number ☐ Miscellaneous Expenditure (timitations apply)	Number		I F	chase Requ	Purchase Requisition (PR)/PO Release:	O Release:			28914	
Check one:  ☐ New Supplier (attachments required) ☐ Existing Supplier Number: 069461		Invo	Invoice Number:	r: <u>0720 - Permit</u> s	Permits		Invoice Date:		08/01/2020	
				ACCO	ACCOUNTING CONTROL KEY	TROL KE	2			
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City of Las Vegas	01	4135	0021	10700	1031	4303	0021W3615374		\$200.00	
495 S. Main Street	01	4135	0021	10700	1031	4303	0021CB025000	0000	\$3,911.29	
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021RB010000	0000	\$2,446.00	
Attn: Department of Finance	01	4135	0021	10700	1031	4303	0021W3786554	0000	\$739.24	, ,
	01	4135	0021	10700	1031	4303	0021W3679129		\$100.00	١.
	01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00	
	01	4135	0021	10700	1031	4303	0021W3743107	0000	\$54.00	
In Payment Of:	01	4135	0021	10700	1031	4303	0021W4004775		\$4,009.55	
Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020	01	4135	0021	10700	1031	4303	0021W4001210		\$554.00	
**See Attached **	01	4135	0021	10700	1031	4303	0021W3814467		\$16,738.11	
	01	4135	0021	10700	1031	4303	0021W3899001		\$554.00	
	01	4135	0021	10700	1031	4303	0021W4074875	0000	\$554.00	
	01	4135	0021	10700	1031	4303	0021W4029427		\$554.00	
	01	4135	0021	10700	1031	4303	0021W3992836		\$554.00	
	01	4135	0021	88700	0000	4303	000000000000	0000	\$1,491.00	
	01	4135	0021	88 700	1695	4303	0000000000000	0000	\$1,042.00	
Requester: Jessica Arganda	_									
Preparer: Jessica Arganda Date Prepared: 10/20/2020	/2020							Subtotal	\$ 33,831.19	
Phone Number: 702-365-2161 Mail Code: 21A-650	50						Freig	Freight/Handling	<b>5</b>	
								lax	•	
Approver's Name: Jon Wong Approver's Name: Jon Wong Date Reviewed:	Approver's Ti	itle: Supe	litle: Supervisor, Construction	ıstruction				Total	\$ 33,831.19	
Checks are automatically mailed to the supplier. An exception requires a justification:	a justification:									
Check routing exception (to employee only); send check to	ly); send che	ck to	Employee Name	lame	Mail Code					
			3							

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

Invalid

Returned Date:

Invoice total does not match PA total

Incorrect

Missing

Contact Contract Admin. or Purchasing for further instruction Returned By:
Backup documentation or original invoice/receipt required

Purchase Requisition /PO Release Number Invoice total does not match PA total

Account distribution:

Return for Correction

Mail Code:

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

Comments. Other:

Authorized approver's initials:

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3859325

# Work Order Charges By Charge Type

## **Southwest Gas Corporation**

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

Major Project	Asset Location	Мо	nths: Jan 1970 to Jun 2021
Southwest Gas Corporation 21 EVPP REPLACEMENTS	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV		
Work Order Number: 002	1W3859325		
	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 0021W	/3859325	321,663.26

## Work Order Charges By Charge Type

#### **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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
ار	Contractor	0.450.05	<b>#</b> 400.00	0557.45	04.40	<b>0504.50</b>	4
1 2	843178 830255	\$456.95 \$1,286.45	\$100.20 \$282.08	\$557.15 \$1,568.53	\$4.43 \$12.47	\$561.58 \$1,581.00	1 2
3	845708	\$1,266.45 \$46,880.51	\$202.00 \$10,279.53	\$57,160.03	\$454.33	\$1,561.00 \$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 830857	\$1,186.82	\$260.24	\$1,447.06 \$1,404.51	\$11.50	\$1,458.56	15 16
16 17	811776	\$979.69 \$1,267.96	\$214.82 \$278.03	\$1,194.51 \$1,545.99	\$9.49 \$12.29	\$1,204.00 \$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 32	793184 724914	\$9,649.01	\$2,115.75	\$11,764.76	\$93.51	\$11,858.27	31
33	751374	\$501.44 \$254.80	\$109.95 \$55.87	\$611.39 \$310.67	\$4.86 \$2.47	\$616.25 \$313.14	32 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 46	733433 778700	\$103.34 \$9,959.46	\$22.66 \$2,183.82	\$126.00 \$12,143.28	\$1.00 \$96.52	\$127.00 \$12,239.80	45 46
47	790717	\$3,854.48	\$2,163.62 \$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 \$1,140.38	\$10,993.53	\$87.38	\$11,080.91	58
59 60	780155 794485	\$5,241.82	\$1,149.38 \$75.83	\$6,391.20 \$421.65	\$50.80	\$6,442.00	59
60 61	794485 761313	\$345.82 \$393.70	\$75.83 \$86.33	\$421.65 \$480.02	\$3.35 \$3.82	\$425.00 \$483.84	60 61
62	830260	\$1,625.49	\$356.42	\$460.02 \$1,981.91	\$3.62 \$15.75	\$1,997.66	62
63	830247	\$2,699.60	\$550.42 \$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 77578	09	\$6,431.31	\$1,410.20	\$7,841.50	\$62.33	\$7,903.83	66
67 79250		\$4,289.18	\$940.49	\$5,229.67	\$41.57	\$5,271.24	67
68 76704	49	\$2,545.20	\$558.09	\$3,103.29	\$24.67	\$3,127.96	68
69 78504		\$2,180.47	\$478.11	\$2,658.59	\$21.13	\$2,679.72	69
70 78778	54	\$2,857.47	\$626.56	\$3,484.03	\$27.69	\$3,511.72	70
71 82669		\$1,594.13	\$349.55	\$1,943.67	\$15.45	\$1,959.12	71
72 78205	90	\$9,375.72	\$2,055.82	\$11,431.54	\$90.86	\$11,522.40	72
73 81805		\$72.91	\$15.99	\$88.89	\$0.71	\$89.60	73
74 70633		\$742.81	\$162.88	\$905.68	\$7.20	\$912.88	74
75 72302	<del></del>	\$158.78 \$158.78 <b>\$232.419.70</b>	\$34.82 \$50.962.86	\$905.66 \$193.59 <b>\$283,382.56</b>	\$1.54 \$2.252.42	\$12.00 \$195.13 <b>\$285.634.98</b>	74 75 92
32 Oubic	nai - Contractor	Ψ232,413.70	ψ30,302.00	Ψ203,302.30	Ψ <u>Σ,</u> Σ <u>3</u> Σ. <del>Τ</del> Σ	Ψ203,034.30	32
94 805	s, ROW, Govt 84680 otal - Permits, ROW, Govt	\$488.22 <b>\$488.22</b>	\$107.05 <b>\$107.05</b>	\$595.27 <b>\$595.27</b>	\$4.73 <b>\$4.73</b>	\$600.00 <b>\$600.00</b>	94 96
97 <b>Total Ir</b>	, - , -	\$232,907.91	\$51,069.91	\$283,977.83	\$2,257.15	\$286,234.98	97





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



May 31, 2019

Project No:

\$06845.014

Invoice No:

0103583

Southwest Gas Corporation Remit to:

North Ops Ctr 21A-580

PO Box 98512

North Las Vegas, NV 89193-5812

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

001

Phase 3828984 - Alexander - Fernleaf to Lamb 0001

Task **Unit Billing** 

Design - FF

Main Replace(Medium, survey required) Total Units

2,320.0 Feet @ 2,77

6,426,40 6,426.40

6,426.40

**Total this Task** 

\$6,426.40

Total this Phase

\$6,426.40

3857587 - F-NDOT-4PE Main Drop section-CC Improvement 0002

Task

001

Design - FF

Design - CP

**Unit Billing** 

Main Replace(Small, survey required)

**Total Units** 

18.0 Feet @ 4.60

82.80

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

Task 002

Professional Personnel				
Draftsman		Hours	Rate	Amount
Drafting	5/28/2019	6.50	54.50	354.25
Drafting	5/29/2019	7.00	54.50	381.50
	5/31/2019	3.25	54.50	177.13
Drafting Totals <b>Total I</b>	.abor	16.75		912.88

Total this Task

912.88

\$912.88

Project	S06845.014	SWG - SNV 2019 - Bobbie Skrove		nvoice 0103583
			Total this Phase	\$912.88
			Total this Invoice	\$7,422.08
Date		000		





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



July 30, 2019

Project No:

S06845.014

Invoice No:

0104628

Southwest Gas Corporation Ren

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

Dhoos	0003	3050235 CID 2020				
Phase	0003	3859325 - GIR-2020-0	CLV and CC - A	idebaran Avent	ie & Desert Inn	
Task	002	Design - CP				
Professional	Personnel					
			Hours	Rate	Amount	
Draftsma	ח					
		7/10/2019	2.00	54.50	109.00	
1	DRAFTING					
		7/11/2019	.25	54.50	13.63	
1	DRAFTING					
Engineer	Designer					
		7/10/2019	1.00	72,50	72.50	
I	Project communica	ation				
	Totals		3.25		195.13	
	Total Lai	bor				

Total this Phase

**Total this Task** 

\$195.13

\$195.13

Total this Invoice

\$195.13

Date S RC/BPO#	-5-10	
PO#		
COMPANY	01	
ORC	4125	
RD	0021	
FERC	10700	
Activity	1031	/
CE	3205	0/01275
WO	0021W,	10/03
Prog Ref	_0000	
Requestor 4	5, SK.	DUC.
Preparer	•	
(print name)		





Southwest Gas Corporation

North Ops Ctr 21A-580 PO Box 98512

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



August 12, 2019

Project No:

S06865.000

Invoice No:

0104953

Remit to:

SUNRISE ENGINEERING INC Dept # 2071 P.O. Box 29675

Phoenix, AZ 85038-9675

Project

\$06865,000

SWG - SNV General Engineering 2019 - Contract No. 13801

North Las Vegas, NV 89193-5812

Professional Services Through.	July 27, 2019			. <b></b>	
Phase 0002	CB013000 - Russell F	itzpatrick			
Professional Personnel					
		Hours	Rate	Amount	
Clerical / Analyst Santana, Jenny	7/1/2010		40.00		
19F-130-01/02	7/1/2019	5.50	43.00	236.50	
Santana, Jenny 19F-130-01/02	7/2/2019	8.00	43.00	344.00	
Santana, Jenny 19F-130-01/02	7/3/2019	3.00	43.00	129.00	
Santana, Јеллу 19F-218-01	7/3/2019	1.50	43.00	64.50	
Santana, Jenny 19F-218-01	7/5/2019	2.00	43.00	86.00	
Santana, Jenny 19F-222-01	7/5/2019	1.50	43.00	64.50	
Santana, Jenny 19F-219-01	7/8/2019	7.00	43.00	301.00	
Santana, Jenny 19F-219-01	7/11/2019	.50	43.00	21.50	
Santana, Jenny 19F-230-01	7/23/2019	1.00	43.00	43.00	
Santana, Jenny 19F-230-01	7/24/2019	6.00	43.00	258.00	
Santana, Jenny 19F-230-01	7/25/2019	2.00	43.00	86.00	
Engineer Designer					
Santana, Jenny 19F-168-02	7/1/2019	2.50	72.50	181.25	
Santana, Jenny 18F-109-02	7/3/2019	3.00	72.50	217.50	
Santana, Jenny 18F-109-02	7/5/2019	3.50	72.50	253.75	
Santana, Jenny 17F-157-05	7/9/2019	4.00	72.50	290.00	
Santana, Jenny 17F-157-05	7/10/2019	1.00	72.50	72.50	
Santana, Jenny 18F-138-03	7/10/2019	1.50	72.50	108.75	

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

Date RC/BPO# PO# COMPANY		
ORC _	01 4125	
RD	0021	
FERC	10700	
	1031	
CE	_3205	
WO	0021W CB130	POS
Prog Ref	0000	
Requestor 14	40	
Preparer		
(print name)		





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



August 29, 2019

Project No:

S06845.014

Invoice No:

0105186

Remit to: Southwest Gas Corporation

North Ops Ctr 21A-580

PO Box 98512

North Las Vegas, NV 89193-5812

SUNRISE ENGINEERING INC.

Dept # 2071 P.O. Box 29675

Phoenix, AZ 85038-9675

Project

506845.014

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 - Ale	debaran Aven	ue & Desert Inn	
Task Professional	002	Design - CP				
Professional	rersonner		Hours	Rate	Amount	

D6		Hours	Male	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		1.00		121.00	407.00
TOTAL CADOL					127.00

Total this Task \$127.00

**Total this Phase** 

**Total this Task** 

Total this Phase

\$127.00

\$3,259.95

\$3,259.95

					\$121.00	
Phase	0005	3885553 - F-CC-Las	Vegas Blvd 4inch PE Relocation			_
Task Unit Billing	001	Design - FF				_
Main Replac	e(Small, land <b>Tota</b> l U	base provided) Inits	785,0 Feet @ 3.32	2,606.20 <b>2,606.20</b>	2,606.20	
			Total this	Task	\$2,606.20	
			Total this F	hase	\$2,606.20	
Phase	0006	3890047 ≥ F-CC-Las Design - FF	Vegas Blvd 2 Stl Relocation			-
Unit Billing						
Main Replac	e(Medium,lar <b>Total U</b>	nd base provided) Inits	1,545,0 Feet @ 2.11	3,259,95 <b>3,259.95</b>	3,259.95	

Project S06845.014 SWG - SNV 2019 - Bobbie Skrove Invoice 0105186 Total this Invoice \$5,993.15 Date \_ <del>Q</del> RC/BPO# PO# COMPANY 01 ORC 4125 0021\_ 10700\_ RD FERC Activity \_ CE WO\_ Prog Ref\_ 0000 Requestor Preparer S. S. (print name)





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



September 30, 2019

Project No:

\$06845.014

490.01

\$490.01

\$490.01

Invoice No:

0105806

Remit to:

Total this Task

Total this Phase

SUNRISE ENGINEERING INC.

Dept # 2071 P.O. Box 29675

Phoenix, AZ 85038-9675

Project

506845.014

SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Bobbie Skrove

Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580

PO Box 98512

Professional Services Through September 21, 2019

Phase	0003	3859325 - GIR-2020-CI	V and CC - Al	debaran Aven	ue & Desert Inn	
Task	002	Design - CP				
Professiona	l Personnel					
			Hours	Rate	Amount	
Draftsma	an					
		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 72.50 9/5/2019 1.00 72.50 Project review 72.50 9/10/2019 1.00 72.50 Project review 72.50 36.25 9/12/2019 .50

Project review 9/19/2019 .50 72.50 36.25
Project review

Totals 8.00 490.01 **Total Labor** 

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

 Task
 002
 Design - CP

RECEIVED

OCT 0 1 2019

DIV. ENG

Project	S06845.014	SWG - SNV 2019 -	Bobbie Skrove		Invoice	0105806
Profession	nal Personnel					
Draftsi	man		Hours	Rate	Amount	
טומונטו		9/11/2019	.25	54.50	13.63	
	Drafting	9/12/2019	1.75	54.50	05.00	
	Drafting	9/12/2019	1.75	54.50	95.38	
Engine	er Designer					
	Project review	8/27/2019	1.00	72.50	72.50	
	rojecticitor	9/13/2019	1.00	72.50	72.50	
	Project review	0/47/2040	4.00	70.50	72.50	
	Reviewed Job	9/17/2019	1.00	72.50	72.50	
Draftsr						
	Changes Made	8/29/2019	1.00	54.50	54.50	
	Totals		6.00		381.01	
	Total Labor					381.01
				Total th	is Task	\$381.01
				Total this	Phase	\$381.01
Phase	0006	3890047 - F-CC-Las \	vegas Blvd 2 Stl	Relocation		
Task Profession	002 na! Personnel	Design - CP				
101033101	iai reisoiniei		Hours	Rate	Amount	
Draftsr	man		Hours	Itale	Amount	
	DEDI INITA ANA	9/5/2019	.75	54.50	40.88	
Engine	REDLINES 002 eer Designer					
		9/9/2019	1,00	72.50	72.50	
	Project review	0/44/0040	4.00	70.50	70.50	
	Project communication	9/11/2019	1.00	72.50	72.50	
	Totals		2.75		185.88	
	Total Labor					185.88
				Total th	is Task	\$185.88
				Total this	Phase	\$185.88
 Phase	0007	3859325 - F-GIR-CC-	 Aldebaran Ave &	Pink Place		
Task	002	Design - CP				
	al Personnel	<del></del> -				
			Hours	Rate	Amount	
Draftsn	nan	8/27/2019	2.00	54,50	109.00	
	redlines 002	0/2/12013	2.00	J4,5U	105.00	
		8/29/2019	.50	54.50	27.25	
	redlines 002	9/5/2019	.25	54.50	12.62	
	REDLINES 002	31012013	.25	54.50	13.63	

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





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



October 31, 2019

Project No: Invoice No: S06845.014 0106394

Remit to:

SUNRISE ENGINEERING INC

Dept # 2071 P.O. Box 29675

Phoenix, AZ 85038-9675

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

Southwest Gas Corporation

Project

\$06845.014

SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Bobbie Skrove

Professional Services Through October 26, 2019

Phase	0003	3859325 - GIR-2020-0	CLV and CC - Ak	debaran Aveni	ie & Desert Inn	
Task	002	Design - CP				
Professional P	Personnel					
			Hours	Rate	Amount	
Draftsman		10/7/2010	4.25	5450	95.40	

Draftsman		Hours	Rate	Amount
drafting	10/7/2019	1.25	54.50	68.13
drafting	10/8/2019	.25	54.50	13.63
-	10/11/2019	1.00	54.50	54.50
drafting	10/15/2019	.50	54.50	27.25
drafting Engineer Designer				
Communication about	10/4/2019 it changes	1.00	72.50	72.50
Totals Total Labo		4.00		236.01

236.01

**Total this Task** 

\$236.01

Total this Di

				Total this	s Phase	\$236.01	
Phase	0006	3890047 - F-CC-Las \		Relocation			
Task Professional	002 Personnel	Design - CP					
Draftsma	n		Hours	Rate	Amount		
1	DRAFTING	9/30/2019	2,25	54.50	122.63		
ı	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		

Project	S06845.014	SWG - SNV 2019 -	Bobbie Skrove		Invoice	0106394
Engin	eer Designer			· ·		· · · · · · · · · · · · · · · · · · ·
	Communciation about	9/30/2019	1.00	72.50	72.50	
Drafts		changes				
		10/24/2019	1.00	54.50	54.50	
	Job Reviewed				0 1.00	
	Totals		7.50		426.76	
	Total Labor					426.76
				Total th	is Task	\$426.76
				Total this	Phase	\$426.76
hase	0007	3859325 - F-GIR-CC-	Aldeharan Ave			
- — — — . Task	002	Design - CP	Aldebaran Ave	× FINK Place		
	nal Personnel	Design - CP				
	<b>+</b>		Hours	Rate	Amount	
Draftsi	man			1 244 644	Amount	
	DDAETING	10/3/2019	.75	54.50	40.88	
Engine	DRAFTING er Designer					
Engine	er pesigilei	10/11/2019	.50	72.50	25 15	
	Project communication		.50	72.50	36.25	
	Totals		1.25		77.13	
	Total Labor					77.13
				Total th	is Task	\$77.13
				7-4-1411	51 0	
				Total this	Phase	\$77.13
hase	0008	3468656-8 Sti HP - 34 Sti HP & 6in Pe Main	68642 - 6 PE M	ain-SI-CC-Pecc	os 10in & 12in Stl Casi	ng W-8in
ask	002	Desigπ - CP				
rofession	al Personnel	-				
			Hours	Rate	Amount	
Draftsn	тап	40101001-				
	Drafting	10/2/2019	2.50	54.50	136.25	
	o.umg	10/3/2019				
		10/0/2015	6.00	54.50	327 00	
	Drafting	10/3/2015	6.00	54.50	327.00	
		10/4/2019	6.00 3.00	54.50 54.50	327.00 163.50	
	Drafting  Drafting	10/4/2019	3.00	54.50	163.50	
	Drafting					
		10/4/2019 10/7/2019	3.00 7.00	54.50 54.50	163.50 381.50	
	Drafting Drafting Drafting	10/4/2019	3.00	54.50	163.50	
Engine	Drafting Drafting	10/4/2019 10/7/2019 10/8/2019	3.00 7.00 7.00	54.50 54.50 54.50	163.50 381.50 381.50	
Engine	Drafting Drafting Drafting er Designer	10/4/2019 10/7/2019 10/8/2019 10/4/2019	3.00 7.00	54.50 54.50	163.50 381.50	
Engine	Drafting Drafting Drafting	10/4/2019 10/7/2019 10/8/2019 10/4/2019 hanges	3.00 7.00 7.00 1.00	54.50 54.50 54.50 72.50	163.50 381.50 381.50 72.50	
Engine	Drafting Drafting Drafting er Designer	10/4/2019 10/7/2019 10/8/2019 10/4/2019	3.00 7.00 7.00	54.50 54.50 54.50	163.50 381.50 381.50	
Engine Draftsm	Drafting Drafting Drafting er Designer Communciation about c	10/4/2019 10/7/2019 10/8/2019 10/4/2019 hanges 10/18/2019	3.00 7.00 7.00 1.00	54.50 54.50 54.50 72.50	163.50 381.50 381.50 72.50	
	Drafting Drafting Drafting er Designer Communciation about c	10/4/2019 10/7/2019 10/8/2019 10/4/2019 hanges	3.00 7.00 7.00 1.00	54.50 54.50 54.50 72.50	163.50 381.50 381.50 72.50	

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 _\\\ RC/BPO# PO# COMPAN' ORC FERC Activity CE WO Prog Ref _ Requestor Preparer _ (print name	Y01	3468656 +3463642		



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

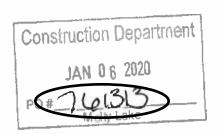
Terms: Nel Due in 30 Days

Attn: ACCOUNTS PAYABLE

1	WORK PERFORMED	WR#	PRICE	S TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$483.84
$\vdash$				
			···	
				· ·
<b> </b>				
		S		
				\$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 Sulte 120 Phoenix, AZ 85027

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

		Work performed		710			
WR#	DPR#	Work Code Description	Footage Units	Units	UoM	\$ Unit Price	\$ Total
3859325	203479	REIM 4% HANDLING		1	EA	3,253.08	3253.08
		Total by 3859325	0	3,2	263.08		
		Notes	Footage				
				-		Total	3,253.08
ne _						Taxes	0.00
voice To	tal						\$ 3,253.08

Construction Department	
JAN 3 0 2020	
PO# 06704D	



APPROVED BY	Kathy	Sadore
	7 1	

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRE
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
THE POINT OF THE P		\$3,127.96	\$0.00	\$3,127.96	
		Sub-Total	\$3,127.96		
		4% Handling	\$125.12		- 25.37.5
		Sales Tax	\$0.00	14	
		Total	\$3,253.08	2012	



# NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 86027

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								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	LABORERI		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		6.0	HR	183.98	1471.84
3859325	13451014	7.327	LABORER I		8.0	HR_	32.61	260.88
		Total by 38593	125	0	7.9	03.83		

	Notes	Footage	<del>.</del>	
			Total	7,903.83
			Taxes	0.00
Invoice Total				\$ 7,903.83



APPROVED BY	APPROVED BY	



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

EXHIBIT NO.\_\_(TWC-3) INVOICE SHEET 1403 OF 5387 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

Work performed					_		T	
WR#_	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	13457191	6.209	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	380	380	LF	32.21	12239,80
		Total by 38593	25	380	12,	239.80		
		<u> </u>	Notes_	Footage				
							Total Taxes	12,239,80

Construction Department
MAR 17 2020
PO# DE TOD



EXHIBIT NO.\_\_(TWC-3) SHEET 1404 OF 5387

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

						"QUAL	ITY, SAFETY	, BEST COST"
Work performed								
WR#	DPR#	Work Code	<u>Description</u>	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	13464859	6.209	1-1/4" - 2" PE CT NON-N UNDER PAV	ATIVE 200.0	200	LF	32.21	6442.00
		Total by 38593	26	200	6,4	42.00		
			Notes	Footage				
			•		·		Total	6,442.00
	_						Taxes	0.00
voice Tota	1							\$ 6,442.00

Co	nstruction Department
	MAR 2 3 2020
PO	# 080KT
	Molly Lake

### Day Rate Summary DPR # 13464859 - Unbilled

EXHIBIT NO.\_\_(TWC-3) 1405 OF 5387

Work Date: Job/Phase:

03/13/2020

Contract:

WO#:

City:

Location:

**DPR TYPE:** 

40007209

Project Name:

505000540-393

REPP

WR #:

ALDEBARAN / PINKS

**EMPTY** 

3859325

Address:

DESERT INN RD /

**DESERT INN RD /** 

Permit Number:

20-10253

LAS VEGAS

Dig Ticket Number:

03/27/2020

X003701853

Inspector:

Dig Ticket Expiration:

Permit Expiration:

03/05/2020

Mike Alderman

Inspector Supervisor:

Mike DeJarnette

UNIT

Work Code	Desgription	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 Aguirra	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

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

Work performed						ITY, SAFETY,			
WR#	R# DPR# Work Code Description	Footage		Units	UoM	\$ Unit Price	\$ Total		
3859325	203749	RE	IM 4% HANDLING	I a		1	EA	1,513.78	1513.78
4		Total by 3869325			0	1,5	13.78		
-		No	tes	Footage					
							7	Total	1,513.7
	-							Taxes	0.0
voice Tot	aı								\$ 1,513.7

Construction Department	
MAR 2 3 2020	
PORON Melly Lake	

APPROVED BY Kather Souther APPROVED BY Page 1 of 1

13000

19						
Name	WR#	SUB TOT	SALI	8 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		<del></del>
		4% Handling		\$55.22		
		Sales Tax		\$78.13		
		Total	\$1	513.78		



Invoice

50081785

03/01/2020 Atin: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St

North Las Vegas, NV, 89115

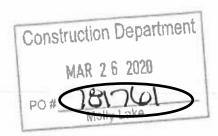
Contract No: 12741 Description: SWG Master Blanket Contract #12741 Terms: Net Due in 30 Days

Atin: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	STOTAL
	TRAFFIC CONTROLIFLAGGING	3859325		\$1,726.4
			1	
	1			
				1
	7			
,	-			\$1,726.4

TOTAL AMOUNT DUE: \$1,726.45
TAXES: \$0.00
% RETAINAGE \$0.00
INVOICE TOTAL \$1,726.45

Approved: Approved:





Invoice

50081935

Oale: 03:08:2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 Contract No. 12741 Description: SWG Master Blankel Contract #12741 Terms: Nel Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMI	ED	WHI			PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAG	GING		3859325	<u> </u>		\$3,791.
				_		
				_		
		· · · · · · · ·				····
	2020					
						\$3,791.

	}	
TOTAL AMOUNT DUE:	\$3,791.97	
TAXES:	\$0.00	
% RETAINAGE	\$0.00	_
INVOICE TOTAL	\$3,791.97	
		_

Approved:





91798614

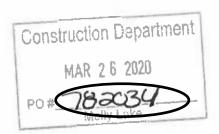
Date:03/22/2020

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

-235		Work performed					7 OE
WR#	DPR#	PR# Work Code Description Footage Units	Units	UoM	\$ Unit Price	\$ Total	
3859325	203804	REIM 4% HANDLIN	G		EA	3,947.26	3947.26
	*	Total by 3859325	0	3,6	47.28		
11 = 10		Notes	Footage				
_		The same of the sa	1911 1916 9		i i	Total	3,947.26
						Taxes	0.00
voice Tot	tal						\$ 3,947.20



APPROVED BY \_\_\_\_\_\_ APPROVED BY \_\_\_\_\_\_ Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRE
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		\$16 .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		



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

	1	Nork perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	13471154	6.209	1-1/4" - 2" PE CT NON-NA UNDER PAV	TIVE 65	65	LF	32.21	2093.65
3859325	13471156	17.102	ROCK 37" - 48"		1 35	LF	17.36	607.60
3859325	13471156	6.209	1-1/4" - 2" PE CT NON-NA UNDER PAV	TIVE 127.5	127,500	LF	32.21	4106.7B
3859325	13471157	17.102	ROCK 37" - 48"		35	LF	17.36	607.60
3859325	13471157	6.209	1-1/4" - 2" PE CT NON-NA UNDER PAV	TIVE 127.5	127.500	LF	32.21	4106.78
建物类类		Total by 38593;	25	320	11,8	522.41		

1	
Total	11,522.41
Taxes	0.00
	\$ 11,522.41
!	



APPROVED BY	APPROVED BY	



Invoice

50082090

Date: 03/15/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

Altn: ACCOUNTS PAYABLE

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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$3,759,94
_				
			WG	
2000				
3007				\$3,759.94

TOTAL AMOUNT DUE: \$3,759.94
TAXES: \$0.00
% RETAINAGE \$0.00
INVOICE TOTAL \$3,759.94

Approved:





91804971

Date:03/29/2020

To: SOUTHWEST GAS CORPORATION

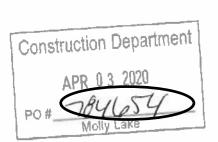
6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE Contract No: SWG CONTRACT #12741 Description: 1.9% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

	1	Nork perfor	med						
WR#	DPR#	Work Code	Description	Foo	tage	Units	UoM	\$ Unit Price	\$ Total
3859325	13470677	17.102	ROCK 37" - 48"			52	LF	17.36	902.72
3859325	13470677	6.209	1-1/4" - 2" PE CT NON-NA UNDER PAV	TIVE 152.0		152	LF	32.21	4896.92
3859325	13478188	6.209	1-1/4" - 2" PE CT NON-NA UNDER PAV	TIVE 63		63	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-NA UNDER PAV	TIVE 76,0		76	LF	32.21	2447.96
3859325	13478748	7.305	THREE MAN CREW W/ BACKHOE			8.0	HR	183.98	1471.84
	设艺器院	Total by 38593	25	的學科的	291	13,0	67.03	District Co.	

	Notes	Footage		
		,	Total	13,067.03
			Taxes	0.00
Invoice Total				\$ 13,067.03



APPROVED BY	APPROVED BY
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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: 1.8% CPI MASTER BLANKET

**CONTRACT #12741** 

Terms : Net due in 30 days

		Work performed	<u> </u>			ITY, SAFETY,	000.
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	203836	REIM 4% HANDLING		1	EA	2,778.84	2778.84
		Total by 3859325	0	2,7	78.84	150	
		Notes	Footage				
						Total	2,778.84
						Taxes	0.00
voice Tot	al			16 - 10			\$ 2,778.84

CONSTRUCTION DEPARTMENT

April 6, 2020 F Q# 785049

Molly Lake

APPROVED BY Sactors APPROVED BY Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3859325	\$89.95		\$69.95	
NEVADA READY MIX	3859325	\$2,408.10	\$201.67	\$2,609.	\$ 2,679.72
		\$2,478.05	\$201.67	\$2,679.72	
		Sub-Total	\$2,478.05	<u></u> .	
<u> </u>		4% Handling	\$99.12		
		Sales Tax	\$201.67		
· 		Total	\$2,778.84		

203836



91807377

Date:04/05/2020

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

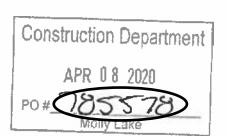
Attn: ACCOUNTS PAYABLE

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

CONTRACT #12741

Terms : Net due in 30 days

						"QUAL	ITY, SAFETY	BEST COST
		Work perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units U	UoM	\$ Unit Price	\$ Total
3859325	203877		REIM 4% HANDLING		1_	EA	3,683.30	3683,30
		Total by 38593	25	0	3,6	383.30		
			Notes	Footage			2000000	
THE OTHER			- 11116				Total	3,683.30
							Taxes	0.00
voice Tot	al							\$ 3,683.30



APPROVED BY Hattey Sactore

APPROVED 8Y

Name	WR#	SUB TOT	SALES TX	Amount	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		\$4.00	\$ 3,546.B0
		\$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		



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

Atln: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$7,029.59
┝	1			
<del> </del>				
<u>                                     </u>				
<u></u>				\$7,029.59

	· · · · · · · · · · · · · · · · · · ·	
\$7,029,59	TOTAL AMOUNT DUE:	
\$0.00	TAXES:	
\$0.00	% RETAINAGE	
\$7,029.59	INVOICE TOTAL	

Approved: 🚣	 	
Approved:		





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

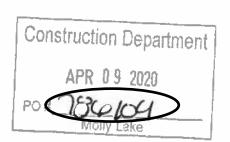
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET

**CONTRACT #12741** 

Terms : Net due in 30 days

		Work performed						
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
8859325	13483903	7.333	PLUMBER W/ TRUCK AND EQUIP.		5.0	HR	69.28	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 38593	25	40	1.1	37.20		

	Notes	Footage		
	_		Total	1 127 20
			Taxes	1,137,20 0.90
Invoice Total				\$ 1,137.20



APPROVED BY	APPROVED BY	
· ·		



Invoice 91811091

Date:04/12/2020

To: SOUTHWEST GAS CORPORATION 6365 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

					Vork performed		
\$ Total	\$ Unit Price	UoM	Units	Footage	DPR# Work Code Description Foot	WR#	
1509.06	1,509.06	EA	1		REIM 4% HANDLING	203915	3859325
		9.06	1,50	0	Total by 3859325		$\overline{}$
				Footage	Notes		
1,509.0	Total						
0.0	Taxes						_
\$ 1,509.0						a!	oice Tot

Construction Department

APR 16 2020

PO # 287 469

Molty Lake

APPROVED BY Kather Sactorie

APPROVED BY

Page 1 of 1

Solate

Name	WR#	SUB TOT	BALES 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	\$666.51	313,1413
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		
an minute and a second		Sales Tax	\$51.51		
		Total	\$1,509.06		



91812549

Date:04/12/2020

To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET

6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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

CONTRACT #12741

Terms : Net due in 30 days

		Work performed						
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 38593	25	0	3,5	11.72	ADMINISTRAÇÃO	

	Notes	Footage		
	'		Total	3,511.72
			Taxes	0.00
Invoice Total				\$ 3,511.72



APPROVED BY	APPROVED BY
ALL ROTED DI	AFFROVED DI



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					
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	203951	REIM 4% HANDLING		1	EA	3,056.21	3056.21
		Total by 3859325	0	3,0	56.21		
		Notes	Footage				
						Total	3,056.21
						Taxes	0.00
voice Tota	al						\$ 3,056.21

CONSTRUCTION DEPARTMENT April 22, 2020

P**O**# 789017

Molly Lake

APPROVED BY Lathy Sartone

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	\$463 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		



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

	Work performed							
WR#	DPR#	Work Code	Description	Footage	Units	UoM_	\$ Unit Price	\$ Total
3859325	13499890	17.102	ROCK 37" - 48"		25	LF	17,36	434,00
3859325	13499890	6.209	1-1/4" - 2" PE CT NON-NATIV UNDER PAV	/E 150	150	LF	32.21	4831.50
		Total by 38593	25	160	5,2	65.50	n seed to a	

	Notes	Footage	<u> </u>	
			Total	5,265.50
			Taxes	0.00
Invoice Total				\$ 5,265.50



ADDDOUGD BY	APPROVED BY	
APPROVED BY	AFFROVED B1	



# NPL Construction Co. 19820 North 7th Avenue Sulte 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

		Work perfor	med			W		\$ Total
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	
3859325	203996		REIM 4% HANDLING	100	1	. EA	4,926.48	4926.48
		Total by 38593	25	0	4,5	26.48		
	Harris III		Notes	Footage	.1000			
				DHALE		45	Total	4,926,48
							Taxes	0.00
voice Tot	al							\$ 4,926.48



APPROVED BY

Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	WR#
ASHLAN CONCRETE CUTTING	3859325	\$1,075.00	111111111111111111111111111111111111111	\$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	A STATE OF
TRENCH SHORING COMPANY	3859325	\$887.00		\$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	
	100	Sub-Total	\$4,737.00		
		4% Handling	\$189.48		
		Sales Tax	\$0.00	V/2.25	1 2000
	10 35-17	Total	\$4,926.48		

203996



Invoice 91820556

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

	Work performed							
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 23 UNDER PAV	70	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 38593	26	270	11.0	080.92	The second of	

	Notes	Footage		
		·	Total	11,080.92
			Taxes	0.00
voice Total			7	\$ 11,080.92



EXHIBIT NO.\_\_(TWC-3) SHEET 1430 OF 5387



### 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

						"QUAL	ITY, SAFETY	, BEST COST"
Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	204026		REIM 4% HANDLING	=	1	EA	5,467.02	5467.02
		Total by 38593	25	0	5,4	67.02		
			Notes	Footage				
							Total	5,467.02
							Taxes	0.00
nvoice Tot	al							\$ 5,467.02

CONSTRUCTION DEPARTMENT May 7, 2020

PO# 792509

Molly Lake

APPROVED BY Kathey Sactore APPR

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	<b>\$29</b> 6.82	\$ 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		



EXHIBIT NO.\_\_(TWC-3)
F1V014220F 5387
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"

	V	vork pertor	<u>mea                                    </u>					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	13515305	6.209	1-1/4" - 2" PE CT NON-NATIVE '	175	175	LF	32.21	5636.75
		Total by 38593	25	178	5 5,6	36.75		

	Notes	Footage		
			Total	5,636.75
			Taxes	0.00
Invoice Total			_	\$ 5,636.75

CONSTRUCTION DEPARTMENT

May 7, 2020 FO# 792836

APPROVED BY APPROVED BY



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	WRIE	PRICE	STOTAL
 TRAFFIC CONTROL/FLAGGING	3859325		\$11,858.2
	<u>, , , , , , , , , , , , , , , , , , , </u>		A
			\$11,858.2

\$11,858.27	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
 \$11,85B.27	INVOICE TOTAL

Approved: 5	
0	
Approved:	





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	)	\$483.8
			$\nu$	
7				
-				
			and the second s	
			70.00	\$483.8

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

Approved:		
	()	
Approved:		



EXHIBIT NO.\_\_(TWC-3) SHEET 1435 OF 5387



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

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

		Work performed	Footage			\$ Unit Price	BEST COST"  \$ Total
WR#	DPR#	Work Code Description		Units	UoM		
3859325	204045	REIM 4% HANDLING	_		EA	442.00	442.00
		Total by 3859326	0	4	42.00		
		Notes	Footage		_		
				7.0		Total	442.00
						Taxes	0.00
voice To	TAI						\$ 442.00



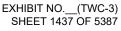
APPROVED BY Kathy Sactori

\_ APPROVED BY

Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
CLARK COUNTY PUBLIC WORKS	3859325	\$425.00		\$415.00	\$ 425.00
		\$425.00	\$0.00	\$425.00	
		Sub-Total	\$425.00		
		4% Handling	\$17.00		
		Sales Tax	\$0.00		
		Total	\$442.00		





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 perfor	med	Footage			\$ Unit Price		
WR#	DPR#	Work Code	Description		Units	UoM		\$ Total	
3859325	204103		REIM 4% HANDLING		1	EA	442.00	442.00	
		Total by 38593	25	0	4	42.00			
			Notes	Footage					
							Total	442.00	
							Taxes	0.00	
nvoice Tota	al							\$ 442.00	

CONSTRUCTION DEPARTMENT

May 20, 2020 PO# 795867

Molly Lake

APPROVED BY Hashey Santone

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		



SHEET 1439 OF 5387

EXHIBIT NO.\_\_(TWC-3)

Invoice

91835253

Date:05/17/2020

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

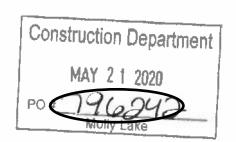
Attn:

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

CONTRACT #12741

Terms : Net due in 30 days

WR#         DPR#         Work Code         Description         Footage         Units         UoM           8859325         13531461         6.209         1-1/4" - 2" PE CT NON-NATIVE 72         72         LF           UNDER PAV         Total by 3859325         72         2,319.12           Notes         Footage	32.21 2319.12
UNDER PAV  Total by 3859325 72 2,319.12	32.21 2319.12
Notes Footage	
· · · · · · · · · · · · · · · · · · ·	Total 2,319.
nvoice Total	Taxes 0.





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

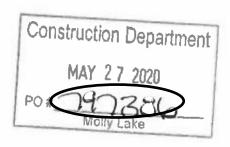
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

1	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	8859325		\$12,233.78
_				
-				
				\$12,233.78

TOTAL AMOUNT DUE:	\$12,233.78
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,233.78

Approved:	×	
	0	
Approved:	and the	





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

Atin: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	/3859325		\$483.8
			\$483.8

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

Approved:	
Approved:	
перросског	

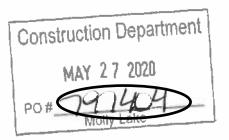


EXHIBIT NO.\_\_(TWC-3) SHEET 1442 OF 5387



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

91839601

Date:05/24/2020

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

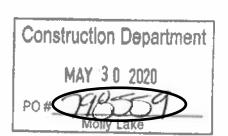
Attn:

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

CONTRACT #12741

Terms : Net due in 30 days

Work performed							Γ	, BEST COST"	
WR#	DPR#	Work Code	Description	Footage	<u> </u>	<u>Jnits</u>	UoM	\$ Unit Price	\$ Total
3859325	13539267	6.209	1-1/4" - 2" PE CT NON-NATIVE 3 UNDER PAV	32.0		32	ĻF	32.21	1030.72
		Total by 38593	25	3:	2	1,0	30.72		
	6		Notes	Footage					
_							<del></del>	Total	1,030.72
								Taxes	0.00
voice Tota	<u>al</u>								\$ 1,030.72





Invoice 91838556

Date:05/24/2020

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

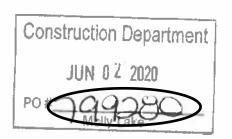
Attn: ACCOUNTS PAYABLE

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

**CONTRACT #12741** 

Terms : Net due in 30 days

Work performed						11.00	
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	204452	REIM 4% HANDLING		1	EA	5,671.65	5671.65
		Total by 3859325	0	5,6	71.65	1.481	
		Notes	Footage		V 100 1117		
					_	Total	5,671.65
						Taxes	0.00
voice Tot	al						\$ 5,671.65



APPROVED BY Kather Sadme

APPROVED BY

Page 1 of 1

1 aloto

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		



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

		Work performed		2MF 53			
WR#	DPR#	Work Code Description	Foolage Units	Units	UoM	\$ Unit Price	\$ Total
3859325	204512	REIM 4% HANDLING	EXAMPLE TO A STATE OF THE STATE	1	EA	1,252.16	1252.16
	/	Total by 3859325	0	1,2	52.16		
		Notes	Footage	00 - 01 - 0		<b>3</b> 36000	
						Total	1,252.16
voice To						Taxes	0.00
	to i						\$ 1,252.16



APPROVED BY Kathy Sadone

APPROVED BY

Page 1 of 1

1000 S

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3859325	\$602.00		\$602.00	
TRENCH SHORING COMPANY	3859325	\$602.00		\$6\$2.00	\$1,204.00
		\$1,204.00	\$0.00	\$1,204.00	
		Sub-Total	\$1,204.00		- / <u>*</u>
		4% Handling	\$48.16		
	10 - 00	Sales Tax	\$0.00		
		Tota!	\$1,252.16		



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

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

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3859325		\$2,138.4
		<u> </u>	
		<del></del>	
	10 12 1	-	\$2,138.40

TOTAL AMOUNT DUE:	\$2,138.40
TAXES:	\$0.00
% RETAINAGE	\$9.50
INVOICE TOTAL	\$2,138.40

Approved:	
Approved:	





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

Invoice

50082883

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

Contract No: 12741

Description: SWG Master Blanket

Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3859325		\$483.8
	71	<del></del>	100
	20 1		
		· · · · · · · · · · · · · · · · · · ·	
			\$483.

		-1 13000	_
TOTAL AN	IOUNT DUE:	\$483.	.84
	TAXES:	\$0	.00
%	RETAINAGE	\$0	.00
INV(	DICE TOTAL	\$483.	.84
	<del></del>		

Approved: 🗡		
		_
Approved:		





91845016

Date 05/31/2020

To: SOUTHWEST GAS CORPORATION 6365 SHATZ STREET N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

**CONTRACT #12741** 

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

•	Work performed							_
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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		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
We will have		Total by 38593	25 VSTV(#15152/St1 14 00 1515)	0	4.1	70.19	C. C. C. C. C. C. C. C. C. C. C. C. C. C	77 7.64

	Notes	Footage	_	
	-		Total	4,170.19
			Taxes	0.00
nvoice Total				\$ 4,170.19



APPROVED BY	APPROVED BY	



Invoice

50082995

Date: 06/22/2020 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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$2,850.5
W.				
41				
				\$2,850.5

TOTAL AMOUNT DUE:	\$2,850.50
TAXES:	\$0.00
% RETAINAGE	\$0.08
INVOICE TOTAL	\$2,850.50

Approved: 1		
	11 - 33 - 37 - 17	8K8 - 5 - 5 - 5 - 5 - 6 - 6 - 6 - 6 - 6 - 6
Approved:		







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



June 22, 2020

Project No:

S06845.014

\$1,156.25

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

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-2PI	E Relo at Flossmooi	RCB		_
Task	002	Design - CP				
Professional	Personnel					
Engineer	Designer		Hours	Rate	Amount	

Engineer Designer		110018	Mate	Amount	
Survey Communication	3/23/2020	.50	72,50	36,25	
Totals Total Labor		.50		36,25	
( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (					<b>36.25</b>

Total this Task \$36.25

			i i i i i i i	IIS Fask	\$36.25	
ask 04	4 Survey - CP					
rofessional Personi						
Survey Crew Chie	f	Hours	Rate	Amount		
Control a	4/13/2020 is & Alexander WR3827590 id staking at Lamb & Alexander	5.00	140,00	700.00		
Registered Survey	DF					
boundary	4/9/2020 research and material assembly for	2.00 field crew	140,00	280.00		
Adjust de	4/13/2020 ign to existing row monumentation :	1.00 Surveyed in field	140.00	140,00		
	fotals fotal Labor	8.00		1,120,00	1,120.00	
			Total thi	s Task	\$1,120.00	
			Total thi	s Task	\$1,1:	

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

 Task
 004
 Survey - CP

Total this Phase

	\$06845.014	SWG - SNV 2019 - Bol	bbie Skrove		Invoice	0109755
rofessio	nal Personnel			· <del>-</del>	-	
Sun.	ey Crew Chief		Hours	Rate	Amount	
PAING	sy Crew Chier	4/22/2020	8.00	140.00	1,120.00	
	Find Control and benc		0.00	140,00	1,120.00	
		4/23/2020	8 00	140.00	1,120.00	
	Staking drop sections					
	sat new status per SM	4/24/2020 VG locations instructions	6,00	140.00	840,00	
Regis	stered Surveyor	AG IDCAROUS INSTRUCTIONS				
		4/15/2020	1.00	140.00	140.00	
	Gather materials and s	set up job for field survey				
		4/16/2020	1.00	140.00	140.00	
	Review plans and dete	rmin record maps 4/17/2020	0.00	440.00	4.440.00	
	Man research: cad: ca	loulations for survey points	8.00	140.00	1,120.00	
	locations.		ana arop 36	Judii		
	nation for the second	4/22/2020	4.00	140.00	560,00	
	calcs for drop sections		2.00	4.40.00		
	calcs and review staking	4/23/2020 30 per SWG in field	2.00	140,00	280.00	
	Totals	-2 har arre in tieta	38.00		5,320,00	
	Total Labor				-1	5,320.00
				Total thi	s Task	\$5,320.00
						40,020.00
				Total this	Phase	\$5,320.00
	0006	3890047 - F-CC-Las Vega	as Blvd 2 Stl			
ask	0006 002 nal Personnel	3890047 - F-CC-Las Vega Design - CP	as Blvd 2 St			
ask rofession	002 па <b>l Personne</b> l		as Blvd 2 Stl		Amount	
ask rofession	002	Design - CP	Hours	Relocation Rate	Amount	
ask rofession	002 па <b>l Personne</b> l	Design - CP 4/22/2020		Relocation		
ask rofession	002 nal Personnel eer Designer design changes review	Design - CP 4/22/2020 for chad	Hours	Relocation Rate	Amount	
ask Profession Engine	002 nal Personnel eer Designer design changes review man	Design - CP 4/22/2020	Hours	Relocation Rate	Amount	
ask Profession	002 nal Personnel eer Designer design changes review	Design - CP 4/22/2020 for chad 3/31/2020	Hours .25	Relocation Rate 72.50 54.50	Amount 18.13	
ask Profession Engine	002 nal Personnel eer Designer design changes review man	Design - CP 4/22/2020 for chad	Hours .25	Relocation Rate 72.50	Amount 18.13	
ask Profession Engine	002 nal Personnel eer Designer design changes review man revisions	Design - CP 4/22/2020 for chad 3/31/2020	Hours .25	Relocation Rate 72.50 54.50	Amount 18.13	
ask rofession Engine Drafts	002 nal Personnel eer Designer design changes review man revisions revisions	Design - CP  4/22/2020 for chad  3/31/2020  4/22/2020	Hours .25 .25	Rate 72.50 54.50 54.50	Amount 18.13 13.63 95.38	
ask Profession Engine Drafts	002 nal Personnel eer Designer design changes review man revisions	Design - CP  4/22/2020 for chad  3/31/2020  4/22/2020  4/23/2020	Hours .25 .25 1.75 .50	Rate 72.50 54.50 54.50 54.50	Amount 18.13 13.63 95.38 27.25	
ask rofession Engine Drafts	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer	Design - CP  4/22/2020 for chad  3/31/2020  4/22/2020	Hours .25 .25	Rate 72.50 54.50 54.50	Amount 18.13 13.63 95.38	
esk Profession Engine Drafts	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer Project review	Design - CP  4/22/2020 for chad  3/31/2020  4/22/2020  4/23/2020	Hours .25 .25 1.75 .50	Rate 72.50 54.50 54.50 54.50	Amount 18.13 13.63 95.38 27.25	
Engine Engine	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer Project review	Design - CP  4/22/2020 for chad  3/31/2020  4/22/2020  4/23/2020	Hours .25 .25 1.75	Rate 72.50 54.50 54.50 54.50	Amount 18.13 13.63 95.38 27.25	
Engine Engine	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer Project review man Review work request	A/22/2020 for chad 3/31/2020 4/22/2020 4/23/2020 4/1/2020	Hours .25 .25 1.75 .50 .50	Relocation  Rate  72.50  54.50  54.50  72.50	Amount 18.13 13.63 95.38 27.25	
Engine Engine	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer Project review man Review work request Totals	A/22/2020 for chad 3/31/2020 4/22/2020 4/23/2020 4/1/2020	Hours .25 .25 1.75 .50	Relocation  Rate  72.50  54.50  54.50  72.50	Amount 18.13 13.63 95.38 27.25	
Engine Engine	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer Project review man Review work request	A/22/2020 for chad 3/31/2020 4/22/2020 4/23/2020 4/1/2020	Hours .25 .25 1.75 .50 .50	Relocation  Rate 72.50 54.50 54.50 72.50 72.50	Amount 18.13 13.63 95.38 27.25 38.25 81.75 272.39	272.39
Engine Engine	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer Project review man Review work request Totals	A/22/2020 for chad 3/31/2020 4/22/2020 4/23/2020 4/1/2020	Hours .25 .25 1.75 .50 .50	Relocation  Rate  72.50  54.50  54.50  72.50	Amount 18.13 13.63 95.38 27.25 38.25 81.75 272.39	
Engine Engine	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer Project review man Review work request Totals	A/22/2020 for chad 3/31/2020 4/22/2020 4/23/2020 4/1/2020	Hours .25 .25 1.75 .50 .50	Relocation  Rate 72.50 54.50 54.50 72.50 72.50 Total this	Amount 18.13 13.63 95.38 27.25 36.25 81.75 272.39	272.39
Engine Draftsi Engine	002 nal Personnel eer Designer design changes review man revisions revisions revisions eer Designer Project review man Review work request Totals	A/22/2020 for chad 3/31/2020 4/22/2020 4/23/2020 4/1/2020	Hours .25 .25 1.75 .50 .50	Relocation  Rate 72.50 54.50 54.50 72.50 72.50	Amount 18.13 13.63 95.38 27.25 36.25 81.75 272.39	272.39

	S06845.014	SWG - SNV 2019	- Bobbie Skrove	9	Invoice	0109755	
Task Profession	002 nal Personnel	Design - CP	— — — <u>— — — — — — — — — — — — — — — — </u>		<del></del>		
Engine	eer Designer		Hours	Rate	Amount		
		3/4/2020	.50	72,50	36.25		
	Utility research	3/26/2020	.50	72.50	36,25		
Engine	Utility research eer Designer						
	Project review	3/4/2020	1.00	72.50	72,50		
	Totals Total Labor		2.00		145.00	447.00	_
				Total t	his Task	145.00 \$145.00	
				Total thi	ls Phase	\$145.00	
<b></b>	0011	3798757 - Stephanie	Drop Sectrion 1				
– – – . sk ofession		Design - CP	Diop odcing[]	<u> </u>			
Draftsn	nan		Hours	Rate	Amount		
Engine	Drafting er Designer	3/31/2020	1,00	<b>5</b> 4.50	54.50		
	Project communication	3/25/2020	1.00	72.50	72.50		
	Survey Communication	3/26/2020	.50	72.50	36.25		
	Project communication	3/30/2020	.50	72,50	36.25		
	Totals Total Labor		3.00		199.50	400	
				Total th	is Task	199.50 \$199.50	
	0	10 - 12		Total this	s Phase	\$199.50	
se		1033043 - F-CCWRD	Arville 4PE Cut	 and Caps			
k fessiona		Design - CP					
Enginee	r Designer		Hours	Rate	Amount		
Draftsm	new design - review for c	4/17/2020 had	.25	72.50	18.13		
	revisions	4/16/2020	1,25	54.50	68 13		
	replacement 002	4/17/2020	6.25	54.50	340.63		
	replacement 002	4/20/2020	5,00	54.50	272.50		9

oject	S06845.014	SWG - SNV 2019 -	Bobbie Skrove		Іпуоісе	0109755
Cleric	replacement 002 al / Analyst	4/23/2020	.25	54.50	13.63	0.001,00
Engin:	FOMS ENTRY eer Designer	4/20/2020	.75	43.00	32,25	
Drafts	Data Verification and set i	4/15/2020 Jp	1.00	72.50	72,50	
	Review work request	4/20/2020	3.00	54.50	163.50	
	Totals Total Labor		18.00		994.90	994.90
		<u>.</u>		Total this	Task	\$994.90
				Total this F	hase	\$994.90
				Total this in	voice	\$8,088.04

Date RC/BPO# PO# COMPANY\_ ORC\_\_\_ \_01 4125 0021 10700 1031 RD\_ FERC

CE 3205
WO 0021W 3807590 388553, 3890047, 3798757 +CB013000
Requestor 58855
Preparer (print name)



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

		Work performed			GOAL	ITY, SAFETY	, DEST CUST
WR#	DPR#	Work Code Description	Footag e	Units	UoM	\$ Unit Price	\$ Total
3859325	204583	REIM 4% HANDLING			EA		2058.48
		Total by 3859326	0	2,0	58.48		
		Notes	Footage				
	<u>-</u>				200	Total	2,058.48
vojao Tati	<b>-1</b>					Taxes	0.00
voice Tota	<u> </u>						\$ 2,058.48



APPROVED BY Factors APPROVED BY Page 1 of 1

30

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
SUNSTATE EQUIPMENT	3859325	\$705.00	\$51.51	\$756.51	morrison or a
TRENCH SHORING COMPANY	3859325	\$154.00		\$154.00	
TRENCH SHORING COMPANY	3859325	\$602.00		\$602.00	
TRENCH SHORING COMPANY	3859325	\$85.00		\$85.00	rights.
UNITED SITE SERVICES	3859325	\$373.31	\$10.89	\$38 20	\$ 1,981.71
		\$1,919.31	\$62.40	\$1,981.71	
		Sub-Total	\$1,919.31		
111		4% Handling	\$76.77		
		Sales Tax	\$62.40		= 1
		Total	\$2,068.48	0000000	

**204**583



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

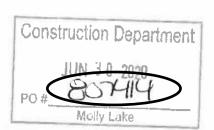
**CONTRACT #12741** 

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed							
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	13569673	7.333	PLUMBER W/ TRUCK AND EQUIP,		6.0	₩R	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	651.94
		Total by 38693	25	0	3,5	84.60	Harry Market	REAL PROPERTY.

	Notes	Footage		
			Total	3,584.60
			Taxes	0.00
Invoice Total				\$ 3,584.60



APPROVED BY	APPROVED BY	



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

		Work performed			T		BEST COST
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	204671	REIM 4% HANDLING		1	EA	680.92	680.92
V	/	Total by 3859325	0	6	80.92		
		Notes	Footage				
36 E			·			Total	680.92
unian Tak	-1					Taxes	0.00
voice Tot	aı						\$ 680.92



APPROVED BY Sackers APPROVED BY Page 1 of 1



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	<u> </u>	
		Sales Tax	\$4.09		
		Total	\$680.92		



# NPL Construction Co. 19820 North 7th Avenue Sulte 120

Phoenix, AZ 85027

REIM 4% HANDLING

91870048

Date:07/05/2020

WR#

3859325

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

Work performed

Total by 3869325

Work Code Description

Attn: ACCOUNTS PAYABLE

DPR#

204765

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

**CONTRACT #12741** 

Terms : Net due in 30 days

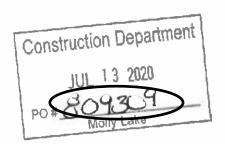
Jnite	UoM	\$ Unit Price	\$ Total
1_	EA	3,655.87	3655.87
3.6	65.87		1000

"QUALITY, SAFETY, BEST COST"

	Notes	Footage		
	<u> </u>			
			Total	3,655.87
			Taxes	0.00
Invoice Total				\$ 3,655.87

Footage

0



APPROVED BY Lating Sactore

APPROVED BY

Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3859325	\$1,613.41	\$135.12	\$1,748.53	1000 ZW.G
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	_
198		Sub-Total	\$3,265.84		
<u> </u>		4% Handling	\$130.63		
7 (2)		Sales Tax	\$259.40	166.55	
		Total	\$3,655.87		

204765



Invoice 91874897

Date:07/12/2020

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

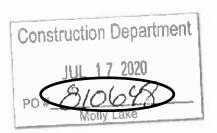
Attn: ACCOUNTS PAYABLE

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

CONTRACT #12741

Terms : Net due in 30 days

						"QUAL	ITY, SAFETY	, BEST COST
Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	204802		REIM 4% HANDLING		1	EA	1,613.53	1813-53
		Total by 38593	25	0	1,8	13.53		
			Notes	Footage				
		***					Total	1,813.53
							Taxes	0.00
voice Tot	ai							\$ 1,813.53



APPROVED BY

APPROVED BY

Page 1 of 1



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	. W	<b>\$15</b> 4.00	
NEVADA READY MIX	3859325	\$665.67	\$55.75	\$72 1.42	\$ 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		



Invoice

50083481

Date: 07/14/2020 Attn: Accounts Payable To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: 12741

Description: SWG Master Blanket

Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3859325		\$3,840.03
		<u> </u>	
			<del> </del>
 <del></del>			
 			+
			\$3,840.03

7		
3	\$3,840.03	TOTAL AMOUNT DUE:
<b>o</b> f	\$0.00	TAXES
<b>₹</b>	\$0.00	% RETAINAGE
<b>3</b> )	\$3,840.03	INVOICE TOTAL
7		•

Approved:	大	and the second s
16		
Approved:		_





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"

						GOAL	IIII, SAFEII	, DEST COST
		Work perfor	rmed		-			
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	204858		REIM 4% HANDLING		1	EA	1,620.54	1620.54
		Total by 38593	25	0	1,6	20.54		
			Notes	Factors				
			Notes	Footage				
							Total	1,620.54
							Taxes	0.00
voice Tota	ai							\$ 1,620.54

CONSTRUCTION DEPARTMENT

July 22, 2020

FO# 811776

Molly Lake

APPROVED BY Sather APPROVED BY Page 1 of 1

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		



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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$1,906.76
_				
			<del></del>	
		Target -		\$1,906.76

\$1,906,76	TOTAL AMOUNT DUE:	
\$0.00	TAXES:	
\$0,00	% RETAINAGE	
\$1,906.76	INVOICE TOTAL	

Approved:	Se 03 Okt 1997 C
	700 to 100
Approved:	

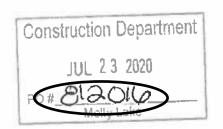


EXHIBIT NO.\_\_(TWC-3) SHEET 1468 OF 5387



# 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 perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	204888		REIM 4% HANDLING		1	ΕA	2,658.82	2658.82
		Total by 38593	25	0	2,6	58.82		
			Notes	Footage				
							Total	2,658.82
							Taxes	0.00
voice Total	al							\$ 2,658.82

CONSTRUCTION DEPARTMENT July 29, 2020

Molly Lake

APPROVED BY Kather Sasters APPROVED BY \_\_\_\_\_\_ Page 1 of 1

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		



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

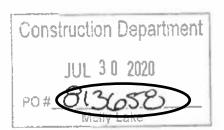
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

		Work perfor	med					
WR#	DPR#		Description	Footage	Units	MaU	\$ Unit Price	\$ Total
3859325	13523334	8.204	1/2" - 1" PE CT NON-NATIVE	70	70	LF	32.21	2254.70
3869325	13523334	6.402	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 38593	20	70	2,9	97.52		

ootage
Total 2,997.52
Taxes
\$ 2,997.52
-



APPROVED BY	APPROVED BY



Invoice

50083630

Dale: 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		\$3,892.82
	1000		
			\$3,892,82

\$3,892,82	TOTAL AMOUNT DUE:
\$0.00	TAXES:
<del>\$0.0</del> 0	% RETAINAGE
\$3,892,82	INVOICE TOTAL

Approved:	4		
	0		
Approved:			

Construction Department

AUG 1 0 2020

## 215914

Molly Lake



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

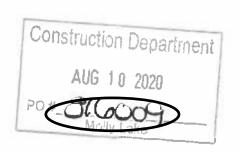
Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3859325		\$2,862.65
		****	
	2017		\$2,852.65

-		 	
	\$2,852,65	TOTAL AMOUNT DUE:	
	\$0.00	TAXES:	
	\$0.00	% RETAINAGE	
	\$2,852.65	INVOICE TOTAL	
		_	

Approved:	X	
	0	
Approved:		





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

		Work performed			1	1	BEST COST
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	204965	REIM 4% HANDLING		1	EA	93.16	93.18
	)	Total by 3859325	0		3.18		-
		Notes	Footage				
	300					Total	93.18
						Taxes	0.00
voice To	tal						\$ 93.18



APPROVED BY Lather Sarton

APPROVED BY\_\_\_\_\_

Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRI
TRENCH SHORING COMPANY	3859325	\$89.60		\$8960	\$ B9.60
		\$89.60	\$0.00	\$89.60	
		Sub-Total	\$89.60		
		4% Handling	\$3.58		
		Sales Tax	\$0.00		
		Total	\$93.18		

204965



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

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3859325		\$1,609.61
	···		
			The second second second
			\$1,809.61

\$1,609.61	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$1,609.61	INVOICE TOTAL

Approved: 🗼	200 C
0	
Annouad	





Invoice

50083322

Date: 09/11/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St

North Les Veges, NV 89115

Contract No: 12741

Description: SWG Master Blanket

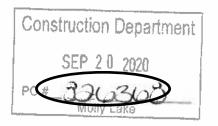
Contract #12741

Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL	
	TRAFFIC CONTROL/FLAGGING	3859325		\$4,115	
VI 15					
				\$4,115.3	

\$4,115.37	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$4,115.37	INVOICE TOTAL

Approved:	یا			
	$\bigcirc$			
Approved:				





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

m	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325	Ministra - Angelia	\$1,497.49
	F			
144,4141				
				\$1,497.4

\$1,497.49	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$1,497.49	INVOICE TOTAL

Approved:		
	200	4786
Approved:		





50084022

Date: 09/11/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 69115

Contract No: 12741

Description: SWG Master Blanket

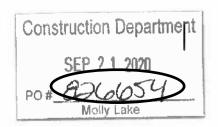
Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3859325		\$1,959
		William William	
			\$1,959

<b>\$1</b> ,959.12	TOTAL AMOUNT DUE:
\$0,00	TAXES:
\$0.00	% RETAINAGE
\$1,959.12	INVOICE TOTAL

Approved: \$		
Approved:		





50084264

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

Contract No: 12741

Description: SWG Master Blanket

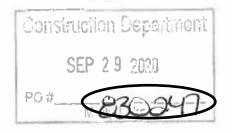
Contract #12741

Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$3,917.71
$\vdash$				
		warmen III - sapial or i		\$3,317.71

ĺ		
	\$3,317.71	TOTAL AMOUNT DUE:
	\$0,00	TAXES:
		% RETAINAGE
	\$3,317.71	INVOICE TOTAL

Approved: X	
Approved:	





50084381

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

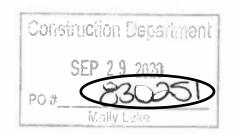
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

 WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3859326	· · · · · · · · · · · · · · · · · · ·	\$626.66
		1000	
		100	\$626.66

\$826,66	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$626.66	INVOICE TOTAL

Approved:	*	 	
	$\circ$		
Approved:			





50084411

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		\$483.84
			\$483.84

TOTAL AMOUNT DUE: \$483.84

TAXES: \$0.00

% RETAINAGE \$0.00

INVOICE TOTAL \$483.84

Approved:

Construction Department
SEP 2 9 2029
Po # 830,953



50085555

Date: 09/06/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St

North Las Vegas, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: 12741

Description: SWG Master Blanket

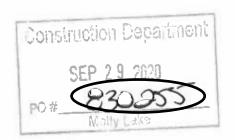
Contract #12741

Terms: Net Due in 30 Days

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3859325		\$1,581.0
			\$1,581.0

\$1,581.00	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$1,581.00	INVOICE TOTAL

Approved:	
Approved:	





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

Altn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3859325		\$2,051.9
*				\$2,051.91

\$2,051.91	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$2,051.91	INVOICE TOTAL

Approved:			
		- 4.0	
Approved:			

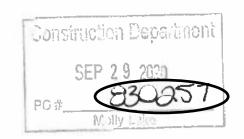




EXHIBIT NO.\_\_(TWC-3) SHEET 1484 OF 5387 Invoice

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

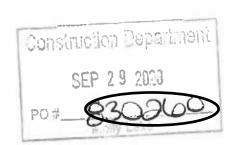
**CONTRACT #12741** 

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 38593	26	0	1.9	97.66		

	Notes	Footage	-	
			Total	1,997.66
			Taxes	0.00
Invoice Total				\$ 1,997.66





Invoice 91923944

Date:09/13/2020

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

Altn: ACCOUNTS PAYABLE

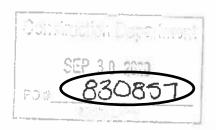
Contract No: SWG CONTRACT #12741. Description: 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms :1

: Net due in 30 days

	100				"QUAL	ITY, SAFETY	, BEST COST
		Work performed		THE STATE OF THE S			\$ Total
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	
3859325	205322	REIM 4% HANDLING		1	EA	1 252 16	1252.16
/		Total by 3859325	0	1,2	62.18		
20,577	55100	Notes	Footage				
						Total	1,252.10
	_					Taxes	0.0
voice Tot	al						\$ 1,252.16



APPROVED BY Latting Sactor

\_ APPROVED BY\_

Page 1 of 1



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
TRENCH PLATE RENTAL	3859325	\$602,00		\$602.00	
TRENCH PLATE RENTAL	3859325	\$602.00	- 110	\$60200	\$ 1,204.00
		\$1,204.00	\$0.00	\$1,204.00	
		Sub-Total	\$1,204.00		
		4% Handling	\$48.16		
		Sales Tax	\$0.00		
5	- 10 State - Winds (1981)	Total	\$1,252.16		

205322



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

I					Work performed		
\$ Total	\$ Unit Price	UoM	Units	Footage	Work Code Description	DPR#	WR#
135.20	135.20	EA	1		REIM 4% HANDLING	205417	3859325
		35.20	12	0	Total by 3859325		
				Footage	Notes		
135.	Total						
0.	Taxes						ales Total
\$ 135.						ai	oice Tota



APPROVED BY Kathey Savori

APPROVED BY

Page 1 of 1



			<u> </u>	<del> </del>	
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
WELLS CARGO	3859325	\$130.00		\$13000	\$ 130.00
		\$130.00	\$0.00	\$130.00	
		Sub-Total	\$130.00	<u> </u>	<u></u>
		4% Handling	\$5,20		
	<u> </u>	Sales Tax	\$0.00		
		Total	\$135.20		



# 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

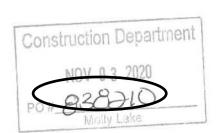
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed		rmed				T		
WR#	DPR#	Work Code	Description	Footage	Units	nits UoM	\$ Unit Price	\$ Total	
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 385932	25	0	1,6	21.03			

	Notes	Footage		
			Total	1,621.03
			Taxes	0.00
nvoice Total				\$ 1,621.03



Kathey Sastoni		
APPROVED BY	APPROVED BY	
	Page 1 of 1	



EXHIBIT NO.\_\_(TWC-3) SHEET 1490 OF 5387

91979147

\$ 561.60

Date: 11/22/2020

Invoice Total

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741.

Description: 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms

: Net due in 30 days

					"QUAL	ITY, SAFETY	, BEST COST
		Work performed					
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	206335	REIM 4% HANDLING		1	EA	561.60	561.60
		Total by 3859325	0	5	61.60		
		Notes	Footage				
						Total	561.60
						Taxes	0.00

CONSTRUCTION DEPARTMENT November 25, 2020 PO# 843178

Molly Lake

APPROVED BY Harry Sactors

APPROVED BY \_\_\_\_\_

Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTA	L 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			



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 perform		med						
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	ROTOMILL/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 385932	25	0	57,8	350.97		

	Notes	Footage		
			Total	57,850.97
			Taxes	0.00
nvoice Total				\$ 57,850.97

CONSTRUCTION DEPARTMENT December 08, 2020

FO# 845708

Molly Lake

APPROVED BY Kathes Sactore

APPROVED BY \_\_\_\_\_



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
$\vdash$				
				\$494.90

\$494.90	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$494.90	INVOICE TOTAL

Approved: *		
Approved:		

CONSTRUCTION DEPARTMENT

December 21, 2020

PO# 849493

Molly Lake



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

Work performed						BEST COST		
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3859325	207189		REIM 4% HANDLING		1	EA	714.48	714.48
		Total by 38593	25	0	7	14.48		
			Notes	Footage				
-							Total	714.48
							Taxes	0.00
voice Total								

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856080 Molly Lake

Name	WR#	SUB TOT	SALES TX	Amount	тот	AL BY WR#
				Amount	1017	AL DI WIN
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			

EXHIBIT NO.	(TWC-3)
SHEET 1496	OF 5387

# PAYMENT AUTHORIZATION PAYMENT AUTHORIZATION

RNFRARRO Reference Number: Voucher Number:

Check one:  Repository Contract (RC) or Blanket Purchase Order (BPO) Number:	Ë	<u>-</u>	urchase Req	Purchase Requisition (PR)/PO Release:	O Release:	00304000	<u> </u>		
Check one:  □ New Supplier (attachments required)  □ Existing Supplier Number: 001030	I	Invoice Number:	oer:			Invoice Date:		10/03/2019	-
Supplier Name and Remittance Address:	CO(2) LOR C(4)	7(4)  RD(4)	F E	ACCOUNTING CONTROL KEY PPC(5) 1 Activitie(4) 1 C/F(4)	VIROL KEY	WO(12)	Pma/Ref(4)	Ayount	_
_	3	+-	╁	1031	4303	0021W3859325	-	\$600.00	
DEPARTMENT OF TRANSPORTATION C/O RIDNE TITCEER O PERMITS									_
PO BOX 170	-	-							
LAS VEGAS, NV 89125-0170									
									_
LILF ASJILIEUL O.I.: NDOT PERMIT PROCESSING FOR WR# 3859325									
**RECEIPT TO FOLLOW AFTER PAYMENT IS MADE**									
MUST HAVE SEPARTE CHECK FOR EACH WR#									
Permit processing fees are no longer billed to SWG (effective 7/1/06) NDOT FFFS are \$600 00 per permit & Must be paid in advance	+	+							
TAPOLITEES are governor per permit es must be part in auvance	<u> </u>								
			Ц						
Requester: JESSICA ARGANDA	1	1	1						
•							Subtotal	\$ 600.00	-
Phone Number: 702-365-2161 Mail Code: 21A-650						Frei	Freight/Handling	<b>.</b>	
Approver's Name: JON WONG Approver's Date Reviewed:	Title:	UPERVISO	SUPERVISOR CONSTRUCTION	CTION			I ax Total	\$ 600.00	
Checks are automatically mailed to the supplier. An exception requires a justification		HECK'S MI	CHECK'S MUST BE HAND		FO NDOT TO	CARRIED TO NDOT TO OBTAIN PERMIT	ПТ		
Check routing exception (to employee only); send check to:		AICHELLE BALT	MICHELLE BALTS-MILI Findover Name	21A-650	50 15				
		1	- Italia	(1)	į				

Return for Correction

Returned Date:	Account distribution: Missing Invalid	☐ Invoice total does not match PA total	Other:	☐ Comments	Return to person noted above (Returned By) after reviewed and initialed
Mail Code: _					tials:
≖ 			Incorrect		oprover's ini
	pt required	her instruction	Missing		Authorized approver's initials:
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	

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3893289

# Work Order Charges By Charge Type

# **Southwest Gas Corporation**

Major Project Asset Location Months: Jan 1970 to Jun 2021	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: 0021				
	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

# **Southwest Gas Corporation**

Company Major Project	Major Location Asset Location	Months:	Jan 1970 to Jun 2021
Southwest Gas Corporation 21 DPI	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV		
Work Order Number: 002	1\$3893289		
	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 00215	S3893289	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
Number	(a)	(b)	(c)	(d)	(e)	(f)	Number
	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
8 9	827726	\$4,543.77	\$996.32	\$5,540.09 \$3,792.53	\$44.03	\$5,584.12	9
10	819657 839503	\$3,110.49 \$2,443.57	\$682.04		\$30.14	\$3,822.67 \$3,003.05	10
11	819659	\$1,924.45	\$535.80 \$421.98	\$2,979.37 \$2,346.43	\$23.68 \$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
40 41	832406 820409	\$5,591.69 \$11,903.64	\$1,226.10 \$2,610.12	\$6,817.79 \$14,512.76	\$54.19 \$115.36	\$6,871.98 \$14,629.12	41
42	839494	\$359.52	\$78.83	\$14,513.76 \$438.36	\$3.48	\$441.84	42
43	827237	\$3,766.54	\$825.89	\$4,592.43	\$36.50	\$4,628.93	43
43	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 1	Total Invoices	\$472,805.14	\$103,672.38	\$576,477.52	\$4,582.04	\$581,059.56	59





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

# INVOICE

Invoice Date: Invoice No: 9/1/2019 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	\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	00.00
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	\$3,294.00
Main Abandonment (land base provided)	1	\$1,20	\$0.00
Main Abandonment (survey required)		\$1,95	\$0.00
Small Project (< 1,000 ft.)			40700
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	l, l	,	\$0.00
One easement legal description		\$400.00	\$0.00
one easement exhibit drawing		\$450.00	\$0.00
one exhibit/permit drawing		\$500.00	\$0.00
ield survey (data acquisition)		\$140.00	\$0.00
Hourly Rates		***************************************	40.00
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	9	\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			45.40
Lump Sum			\$0.00
		Total	\$8,294.00

9-10-19 RC/BPO PO# COMPANY ORC 01 4125 0021 RD FERC 10700 Activity CE WO 1031 3205 0021W Prog Ref Request 0000 Preparer Antonio Salcido

(print name)

SEP 08 2019

DIV. ENG.



# Harbinger Land LLC

175 Varick St Floor 8 New York, NY 10014 US bobby@harbingerland.com http://www.harbingerland.com



**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

QTY	RATE	AMOUNT
6	71.50	429.00
2	71.50	143.00
8	71.50	572.00
6	71.50	429.00
2	71.50	143.00
6	71.50	429.00
2	71.50	143.00
4	71.50	286.00
4	71.50	286.00
1	448.00	448.00
	6 2 8 6 2 6 2 4	6 71.50 2 71.50 8 71.50 6 71.50 2 71.50 2 71.50 4 71.50 4 71.50

EXHIBIT NO.\_\_(TWC-3) SHEET 1503 OF 5387

			SHEET 1503 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
NBW - SUNSET PLACE PHASE 1			
<b>Temporary On-Site Personnel</b> 3870228 11361-SRM6-1696 HRW1 10/7/19 REG STATION - SUNSET & DURANGO	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 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
<b>Temporary On-Site Personnel</b> 3858590 11606-SRM6-1693 HRW1 10/7/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	2	71.50	143.00
<b>Research &amp; Analysis 7-15</b> 3917487 11700-KAS3-1698 MHC2 10/8/19 NBW - ELLISON TRAILS	1	448.00	448.00
<b>Temporary On-Site Personnel</b> 3917136 11555-SRM6-1695 HRW1 10/8/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3858590 11606-SRM6-1693 HRW1 10/8/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3893289 11266-SRM6-1716 HRW1 10/9/19 DPI- CLV-2019-LAKE MEAD & J Street	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3889837 11203-SRM6-1715 HRW1 10/9/19 SI- 2021-CLV-SAHARA & BURNHAM	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3818375 10420-SRM6-1714 HRW1 10/9/19 NCDP-2020-CC-SPANISH HILLS	2	71.50	143.00
<b>Research &amp; Analysis 0-6</b> 3917507 11727-KAS3-1708 MHC2 10/10/19 NBW - MARBELLA RANCH PARCEL 3	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 3889837 11203-SRM6-1715 HRW1 10/10/19 SI- 2021-CLV-SAHARA & BURNHAM	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3818375 10420-SRM6-1714 HRW1 10/10/19 NCDP-2020-CC-SPANISH HILLS	6	71.50	429.00
<b>Time &amp; Materials for Special Projects</b> 3609930 9843-KAS3-1616 MHC2 10/11/19 FRW PHX VMR SOUTH CENTRAL EXTENSION PKG 5	37	58.90	2,179.30
<b>Temporary On-Site Personnel</b> 3917136 11555-SRM6-1695 HRW1 10/11/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3892791 11715-SRM6-1701 HRW1 10/11/19 5100 W Sahara Ave	2	71.50	143.00

EXHIBIT NO.\_\_(TWC-3) SHEET 1504 OF 5387

	BALANCE DUE		\$10,387.30
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
<b>Temporary On-Site Personnel</b> 3774770 11762-SRM6-1726 HRW1 10/15/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3917136 11555-SRM6-1695 HRW1 10/15/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	2	71.50	143.00
Research & Analysis 0-6 3885462 11294-KAS3-1728 MHC2 10/15/19 NBW-CORTONA	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 3818375 10420-SRM6-1714 HRW1 10/14/19 NCDP-2020-CC-SPANISH HILLS	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3892791 11715-SRM6-1701 HRW1 10/14/19 5100 W Sahara Ave	2	71.50	143.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 10/14/19 REG STATION - SUNSET & DURANGO	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3858590 11606-SRM6-1693 HRW1 10/11/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	3	71.50	214.50
ACTIVITY	QTY	RATE	AMOUNT

# 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	01.3605.0052.92100.0000.3214.0000000000000.0000.0000 Total
\$10,387.30	Grand Total

## Thanks,

From: Bobby Simpson <br/> <br/>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,



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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.



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Thank you for your cooperation.
**********************
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# Harbinger Land LLC

175 Varick St Floor 8 New York, NY 10014 US bobby@harbingerland.com http://www.harbingerland.com Order ₹748984

**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
<b>Time &amp; Materials for Special Projects</b> 3893289 11266-SRM6-1716 HRW1 10/16/19 DPI-CLV-2019-LAKE MEAD & J Street	3	71.50	214.50
<b>Time &amp; Materials for Special Projects</b> 3818375 10420-SRM6-1714 HRW1 10/16/19 NCDP-2020-CC-SPANISH HILLS	5	71.50	357.50
<b>Research &amp; Analysis 0-6</b> 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
<b>Time &amp; Materials for Special Projects</b> 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
<b>Time &amp; Materials for Special Projects</b> 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

EXHIBIT NO.\_\_(TWC-3) SHEET 1509 OF 5387

			311EE1 1308 OF 3301
ACTIVITY	QTY	RATE	AMOUNT
WINDMILL AND EDMOND			
<b>Time &amp; Materials for Special Projects</b> 3893289 11266-SRM6-1716 HRW1 10/21/19 DPI-CLV-2019-LAKE MEAD & J Street	1	71.50	71.50
<b>Time &amp; Materials for Special Projects</b> 3889837 11203-SRM6-1715 HRW1 10/21/19 SI- 2021-CLV-SAHARA & BURNHAM	1	71.50	71.50
<b>Time &amp; Materials for Special Projects</b> 3774770 11762-SRM6-1726 HRW1 10/21/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	2	71.50	143.00
<b>Time &amp; Materials for Special Projects</b> 3818375 10420-SRM6-1714 HRW1 10/21/19 NCDP-2020-CC-SPANISH HILLS	2	71.50	143.00
<b>Research &amp; Analysis 0-6</b> 3923327 11765-KAS3-1730 MHC2 10/22/19 NBW-CANTAMIA PHASE 3 PARCEL 35	1	224.00	224.00
<b>Document Preparation 1-3</b> 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
<b>Time &amp; Materials for Special Projects</b> 3774770 11762-SRM6-1726 HRW1 10/22/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	4	71.50	286.00
<b>Document Preparation 1-3</b> 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
<b>Time &amp; Materials for Special Projects</b> 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
<b>Time &amp; Materials for Special Projects</b> 3899934 11609-SRM6-1736 HRW1 10/24/19 CRAIG AND CAMINO VILLAGE D	4	71.50	286.00
<b>Time &amp; Materials for Special Projects</b> 3885317 11611-SRM6-1737 HRW1 10/24/19 Tenaya Way & Sky Pointe	4	71.50	286.00
<b>Time &amp; Materials for Special Projects</b> 3870228 11361-SRM6-1696 HRW1 10/25/19 REG STATION - SUNSET & DURANGO	4	71.50	286.00
<b>Time &amp; Materials for Special Projects</b> 3914089 11502-SRM6-1732 HRW1 10/25/19	4	71.50	286.00

EXHIBIT NO.\_\_(TWC-3) SHEET 1510 OF 5387

			SHEET 1510 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
DPI 2020-CC-VIKING & REDWOOD			
<b>Time &amp; Materials for Special Projects</b> 3914089 11502-SRM6-1732 HRW1 10/28/19 DPI 2020-CC-VIKING & REDWOOD	4	71.50	286.00
<b>Time &amp; Materials for Special Projects</b> 3891063 11613-SRM6-1738 HRW1 10/28/19 Decatur & Sunset	4	71.50	286.00
<b>Time &amp; Materials for Special Projects</b> 3908102 11451-SRM6-1731 HRW1 10/29/19 NBSI-2" PE Main Retire Centennial Pkwy. at Regina Ridge	1	71.50	71.50
<b>Time &amp; Materials for Special Projects</b> 3919193 11599-SRM6-1735 HRW1 10/29/19 NBSI - Install 4 PE on Sands Between Paradise & Howard Hughes	2	71.50	143.00
<b>Time &amp; Materials for Special Projects</b> 3899934 11609-SRM6-1736 HRW1 10/29/19 CRAIG AND CAMINO VILLAGE D	3	71.50	214.50
<b>Time &amp; Materials for Special Projects</b> 3885317 11611-SRM6-1737 HRW1 10/29/19 Tenaya Way & Sky Pointe	2	71.50	143.00
<b>Time &amp; Materials for Special Projects</b> 3919193 11599-SRM6-1735 HRW1 10/30/19 NBSI - Install 4 PE on Sands Between Paradise & Howard Hughes	2	71.50	143.00
<b>Time &amp; Materials for Special Projects</b> 3914089 11502-SRM6-1732 HRW1 10/30/19 DPI 2020-CC-VIKING & REDWOOD	4	71.50	286.00
<b>Time &amp; Materials for Special Projects</b> 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
<b>Time &amp; Materials for Special Projects</b> 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
<b>Time &amp; Materials for Special Projects</b> 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
<b>Time &amp; Materials for Special Projects</b> 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 < <a href="mailto:edgardo.estanislao@swgas.com">edgardo.estanislao@swgas.com</a>>; Nancy Almanzan < <a href="mailto:Nancy.Almanzan@swgas.com">Nancy.Almanzan@swgas.com</a>>

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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i nank you for your cooperation.						



# **MEARS PIPELINE DIVISION**

**4880 E. CAREY AVENUE** 

LAS VEGAS, NV 89115

O: 702.849.0525

A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT 05/22/20 JESSICA <u>ARGA</u>NDA

PO# 796564

INVOICE

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 all Bi

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108

Scottsdale, AZ 85266



INVOICE

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

CONSTRUCTION DEPARTMENT 06/11/20 JESSICA ARGANDA

PQ# 801419

INVOICE#11073 DATE: 6/1/2020

TO:

**SOUTHWEST GAS CORPORATION** ATTN: WENDY ROBINSON **63**55 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECTNAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD	SKYLAR ROMANO-
			& J STREET (JOB#58522)	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

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

TYPE	STREET	DPR#	DESCRIPTION		QTY	UOM	UN	<b>EXHIBICE</b> C	TO	TAL GOST
5/16/2020	Jimmy Avenue	3589M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE		650	FT	\$			OF 15882.50
l			INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	10	FT	\$	60.23	\$	602.30
5/20/2020	J Street & Lake Mead	3269M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	•	730	FT	\$	49.05	\$	35,806.50
			INSTALL 2" PE8100 MAIN—OPENTRENCH		9	FT	\$	60.23	\$	542.07
<b>Grand Total</b>									\$	68,833.37



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		DPI-2020-CLV-LAKE MEAD	SKYLAR ROMANO-
			& J STREET (JOB#58522)	HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$12.38	LF	• 826	\$10,225.88

GRAND TOTAL \$10,225.88



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

TYPE	STREET	DPR#	DESCRIPTION	QTY	<b>UOM</b>			TANCOSTVO
5/16/2020	J Street & Jimmy	3590M	GAS CAMERA, >2" STL PIPE	• 390	Ŀ	\$ 12.38	SHEE	4,8 <b>28.20</b>
5/20/2020	JStreet & Lake Mead	3271M	GAS CAMERA, >2" STL PIPE	• 436	LF	\$ 12.38	\$	5,397.68
<b>Grand Total</b>							\$ 1	0,225.88



**INVOICE** 

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

CONSTRUCTION DEPARTMENT 06/22/20 **JESSICA** 

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	SKYLAR ROMANO-
			& J STREET (JOB#58522)	HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – DIRECTIONAL BORE	\$64.48	FT	<b>380</b>	\$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

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

TYPE	STREET	DPR # DESCRIPTION		QTY	UOM	UN	HATHERICEC	TQ	TANE GOST
5/27/2020	Lake Mead & J Street	3270M GAS CAMERA, >2" STL PIPE	•	960	Ŀ				DE 15,88874.80
6/10/2020	Lake Mead & J Street	3283M INSTALL 4" PE8100 MAIN - DIRECTIONAL BORE		235	FT	\$	64.48	\$	15,152.80
		INSTALL 4" PE8100 MAIN - OPEN TRENCH	•	1.0	FT	\$	76.14	\$	761.40
6/11/2020	Lake Mead & JStreet	3272M INSTALL 4" PE8100 MAIN – DIRECTIONAL BORE	•	145	FT	\$	64.48	\$	9,349.60
		INSTALL 4" PE8100 MAIN - OPEN TRENCH	•	100	FΤ	\$	76.14	\$	7,614.00
<b>Grand Total</b>					11/21		di colli	\$	44,762.60



INVOICE

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849,0525

INVOICE#11143 DATE: 6/23/2020

CONSTRUCTION DEPARTMENT 07/14/20

> JESSICA ARGANDA P**Q**# 809777

TO:

**SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON** 

6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893 <b>2</b> 89	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J	SKYLAR ROMANO-
			STREET (JOB#58522)	HENDERSON

DESCRIPTION	UNIT PRICE	иом	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

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

EXHIBIT NO.\_\_(TWC-3) SHEET 1523 OF 5387

TYPE	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	TO	TAL COST
4/27/2020	3893289	FLAGGER DAYTIME		16	HR	\$	35.29	\$	564.64
		FLAGGER DAYTIME OT	۰	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	٠	2	DY	\$	0.66	\$	1.32
<b>Grand Total</b>								\$	1,417.22



INVOICE

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# 809965

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
3 <b>8</b> 93 <b>28</b> 9	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD &	SKYLAR ROMANO-
			J STREET (JOB#58522)	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

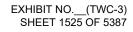
**TOTAL DUE** 

\$ 173.34

154



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



Servicing Branch: 7885 Westwind Road Las Vegas, NV 89139 Phone: 702-432-3330

Fax: 702-432-3360

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

Sale Invoice Invoice Number: 0926814

Invoice Date: 4/29/2020

Contract: R387518

888.234.9244 (Toll Free) • 832.200.0989 Fax • www.ntsafetyeefft Begin Date:

\* Please do not remit payments to the above address

> Bill To: MEARS PIPELINE 33725 N SCOTTSDALE #105 Scottsdale, AZ 85266

Customer No: 0014697

Ship To Address: MEARS PIPELINE **4880 CAREY** CRYSTAL VOIGHT 702-286-9772 Las Vegas, NV 89119

	Ship Via: CUSTOMER PICK UP		Confirm To:	Terms: Salesma NET UPON RECEIPT BF61				
Item Number		Ordered	Shipped	Back Ordered	Unit Price	Extension		
MISC PARTS  4X4 DUST SIGN CONTR	vOI	1	1	0	166.67	166.67		

DUST SIGN - LAKE MEAD & J ST.



Net Order:

166.67

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\*\*

Sales Tax: Order Total:

13.96 180.63



INVOICE

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

CONSTRUCTION DEPARTMENT 07/27/20 JESSICA ARGANDA PO# 812482

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	SKYLAR ROMANO-
			& J STREET (JOB#58522)	HENDERSON

DESCRIPTION	UNIT PRICE	иом	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

<u>Christia Parrish</u>

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

TYPE	STREET	DPR#	DESCRIPTION		QTY	UOM	UN	<b>EXHIBIT</b>	TC	THANCES ST
6/16/2020	Lake Mead & Lexington	3279M	INSTALL 4" PE8100 MAIN - OPEN TRENCH	•	443		\$			OF35380.02
6/19/2020	Lake Mead & J Street	3273M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	•	81	FT	\$	49.05	\$	3,973.05
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	28	FT	\$	60.23	\$	1,686.44
<b>Grand Tota</b>									\$	39,389.51



A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 07/27/20

JESSICA ARGANDA

INVOICE

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	SKYLAR ROMANO-
			& J STREET (JOB#58522)	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

X Christic Parrish Reviewed By

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

TYPE	STREET	DPR # DESCRIPTION		QTY	UOM	UN	XHIBIT NO.	TO	TAL COST
6/23/2020	Lake Mead & J Street	4005M ASBESTOS REMOVAL PER BELL HOME WITHIN ROW	•	3	HR	\$	SHEET 7052	29 <b>5</b> C	F 53 <b>761.10</b>
6/26/2020	Lake Mead & J Street	4009M INSTALL 4" PE8100 MAIN - OPEN TRENCH	•	34	FT	\$	76.14	\$	2,588.76
<b>Grand Total</b>								\$	3,349.86



**INVOICE** 

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 08/07/20 JESSICA ARGANDA

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
3 <b>8</b> 93 <b>28</b> 9	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD &	SKYLAR ROMANO-
			J STREET (JOB#58522)	HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC SYSTEMS	6/29/2020	TRAFFIC CONTROL PLAN PER PAGE	R⊺249297	\$716.52
ROADSAFE TRAFFIC SYSTEMS	6/29/2020	ENTITY FEE + MARKUP	R⊺249297	\$62.40
ROADSAFE TRAFFIC SYSTEMS	6/29/2020	CLV RESUBMITTAL FEES+ MARKUP	RT <b>24</b> 9 <b>2</b> 98	\$150.80

TOTAL DUE

\$ 929.72

18m

X Christia Parrish
Reviewed By

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