

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 21 of xx

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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

Sum of Labor Hours		Start Date													
Resource Name	Rate Type	5/3/2021	5/4/2021	5/5/2021	5/6/2021	5/7/2021	5/8/2021	5/10/2021	5/11/2021	5/12/2021	5/13/2021	5/14/2021	5/15/2021	Grand Total	
Brandyn Richey	Straight	8	8	8.5	9	6.5		11	10	10.5	8.5			80	
	Overtime					3.5					2	8.5		14	
Bret Codebo	Straight	8	8	9.5	9	5.5		9.5	9	9	8.5	4		80	
	Overtime					1.5						5	7	13.5	
Bryan Evans	Straight	13	8	8	11			10	10	8	8	4		80	
	Overtime				6.5	7.5						5		19	
Dennis Taylor	Straight	8	8	9.5	8	6.5		9.5	8	10	8	4.5		80	
	Overtime					1.5						6.5		8	
Derrick Brown	Straight	8	9.5	8	8	6.5								40	
	Overtime					1.5								1.5	
Harry Flores	Straight	9	9.5	9.5	9.5	2.5		8	10	10	10	2		80	
	Overtime					5.5						6	9	20.5	
Joseph Harris	Straight	11	10	11.5	7.5			13	10	12.5	4.5			80	
	Overtime				4.5	8					7.5	9		29	
Richard Gledemann	Straight	9	7	8	8	8		8	8	8.5	8	7.5		80	
	Overtime					1	8.5					0.5	7	17	
Sebastain Cordova	Overtime												7	7	
Grand Total		74	68	72.5	81	65.5	8.5	69	65	68.5	65	62.5	30	729.5	

** Sebastian Cordova primary assignment is DeJarnette where he completed 40 hours of work, with overtime being charged to Robinson after being assigned temporarily to the project

Row Labels	Sum of Total Price
3210861	\$ 6,612.27
3265697	\$ 5,756.90
3268933	\$ 6,689.11
3425599	\$ 816.14
3460809	\$ 2,136.09
3504792	\$ 2,895.71
3695938	\$ 1,726.45
3695948	\$ 1,208.50
3997226	\$ 4,157.57
3997377	\$ 6,995.18
4004487	\$ 690.58
4115668	\$ 593.25
Training	\$ 3,200.00
Grand Total	\$ 43,477.75

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

Work Order 3695948**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2629 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
GIR Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3695948

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	33,508.22
AFUDC Debt	0.00	2,178.76
AFUDC Equity	0.00	1,202.92
Capitalized Property Tax	0.00	1,081.22
Construction Overhead	0.00	26,546.94
Contractor	0.00	899,492.93
CPI	0.00	5,303.72
Labor	432.50	18,104.77
Labor Loadings	0.00	10,072.54
Materials	6,661.00	2,321.46
Materials Loadings	0.00	2,982.77
Pipe	11,201.00	17,218.58
Tools Loadings	0.00	1,638.00
Transportation Loadings	0.00	3,078.00
Sum Amount for WO Number	0021W3695948	1,024,730.83

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3695948 Country Club and Ridgeway 3

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	863409	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	1
2	876915	\$180,659.64	\$39,613.39	\$220,273.04	\$1,750.80	\$222,023.84	2
3	865475	\$36,854.65	\$8,081.15	\$44,935.80	\$357.16	\$45,292.96	3
4	867052	\$1,081.85	\$237.22	\$1,319.07	\$10.48	\$1,329.55	4
5	853578	\$3,810.96	\$835.63	\$4,646.59	\$36.93	\$4,683.52	5
6	879936	\$4,603.10	\$1,009.33	\$5,612.43	\$44.61	\$5,657.04	6
7	845142	\$12,310.58	\$2,699.35	\$15,009.93	\$119.30	\$15,129.23	7
8	858073	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	8
9	851273	\$5,556.48	\$1,218.37	\$6,774.85	\$53.85	\$6,828.70	9
10	873656	\$17,043.85	\$3,737.22	\$20,781.07	\$165.17	\$20,946.24	10
11	858452	\$2,695.49	\$591.04	\$3,286.54	\$26.12	\$3,312.66	11
12	884134	\$1,007.52	\$220.92	\$1,228.44	\$9.76	\$1,238.20	12
13	873664	\$17,488.84	\$3,834.79	\$21,323.63	\$169.49	\$21,493.12	13
14	885654	\$40,040.22	\$8,779.65	\$48,819.87	\$388.04	\$49,207.91	14
15	884131	\$4,114.46	\$902.18	\$5,016.65	\$39.87	\$5,056.52	15
16	885965	\$4,489.77	\$984.48	\$5,474.25	\$43.51	\$5,517.76	16
17	884133	\$2,576.00	\$564.84	\$3,140.85	\$24.96	\$3,165.81	17
18	861317	\$44,680.56	\$9,797.14	\$54,477.70	\$433.01	\$54,910.71	18
19	864434	\$338.50	\$74.22	\$412.72	\$3.28	\$416.00	19
20	853260	\$13,763.32	\$3,017.90	\$16,781.22	\$133.38	\$16,914.60	20
21	861129	\$15,430.09	\$3,383.37	\$18,813.46	\$149.54	\$18,963.00	21
22	731877	\$16,773.33	\$3,677.90	\$20,451.23	\$162.55	\$20,613.78	22
23	828341	\$3,853.48	\$844.96	\$4,698.44	\$37.34	\$4,735.78	23
24	848009	\$9,490.16	\$2,080.91	\$11,571.07	\$91.97	\$11,663.04	24
25	848016	\$5,692.46	\$1,248.19	\$6,940.65	\$55.17	\$6,995.82	25
26	847274	\$4,273.36	\$937.02	\$5,210.39	\$41.41	\$5,251.80	26
27	853256	\$686.12	\$150.45	\$836.57	\$6.65	\$843.22	27
28	858882	\$1,687.59	\$370.04	\$2,057.64	\$16.35	\$2,073.99	28
29	856825	\$2,392.10	\$524.52	\$2,916.62	\$23.18	\$2,939.80	29
30	863308	\$4,206.39	\$922.34	\$5,128.73	\$40.76	\$5,169.49	30
31	866240	\$1,788.35	\$392.13	\$2,180.48	\$17.33	\$2,197.81	31
32	871647	\$1,171.41	\$256.86	\$1,428.27	\$11.35	\$1,439.62	32
33	872389	\$5,878.73	\$1,289.03	\$7,167.77	\$56.97	\$7,224.74	33
34	847671	\$6,245.80	\$1,369.52	\$7,615.32	\$60.53	\$7,675.85	34
35	861003	\$5,099.19	\$1,118.10	\$6,217.29	\$49.42	\$6,266.71	35
36	862868	\$7,023.72	\$1,540.10	\$8,563.82	\$68.07	\$8,631.89	36
37	865680	\$4,167.55	\$913.82	\$5,081.37	\$40.39	\$5,121.76	37
38	875198	\$141.05	\$30.93	\$171.97	\$1.37	\$173.34	38
39	853255	\$5,366.32	\$1,176.68	\$6,542.99	\$52.01	\$6,595.00	39
40	855002	\$1,863.91	\$408.70	\$2,272.62	\$18.06	\$2,290.68	40
41	858808	\$7,809.14	\$1,712.32	\$9,521.46	\$75.68	\$9,597.14	41
42	861125	\$9,484.56	\$2,079.69	\$11,564.24	\$91.92	\$11,656.16	42
43	865972	\$544.07	\$119.30	\$663.37	\$5.27	\$668.64	43
44	865678	\$28,338.78	\$6,213.87	\$34,552.65	\$274.64	\$34,827.29	44
45	865971	\$4,260.96	\$934.30	\$5,195.27	\$41.29	\$5,236.56	45
46	876653	\$803.93	\$176.28	\$980.21	\$7.79	\$988.00	46
47	656389	\$7,925.69	\$1,737.87	\$9,663.56	\$76.81	\$9,740.37	47
48	731869	\$705.64	\$154.73	\$860.36	\$6.84	\$867.20	48
49	803915	\$3,314.07	\$726.68	\$4,040.75	\$32.12	\$4,072.87	49
50	820251	\$6,092.54	\$1,335.92	\$7,428.46	\$59.04	\$7,487.50	50
51	823527	\$16,533.97	\$3,625.42	\$20,159.39	\$160.23	\$20,319.62	51
52	825446	\$7,080.57	\$1,552.56	\$8,633.13	\$68.62	\$8,701.75	52
53	841173	\$10,605.80	\$2,325.54	\$12,931.34	\$102.78	\$13,034.12	53
54	844571	\$1,302.15	\$285.52	\$1,587.67	\$12.62	\$1,600.29	54
55	847447	\$39,025.00	\$8,557.04	\$47,582.04	\$378.20	\$47,960.24	55
56	847277	\$17,994.30	\$3,945.63	\$21,939.92	\$174.39	\$22,114.31	56
57	853261	\$6,543.71	\$1,434.84	\$7,978.55	\$63.42	\$8,041.97	57
58	853501	\$23,916.32	\$5,244.15	\$29,160.47	\$231.78	\$29,392.25	58
59	855011	\$556.82	\$122.09	\$678.91	\$5.40	\$684.31	59
60	855004	\$11,370.05	\$2,493.12	\$13,863.17	\$110.19	\$13,973.36	60
61	855023	\$38,145.76	\$8,364.25	\$46,510.01	\$369.68	\$46,879.69	61
62	858887	\$9,942.24	\$2,180.04	\$12,122.29	\$96.35	\$12,218.64	62
63	860413	\$2,360.34	\$517.55	\$2,877.90	\$22.87	\$2,900.77	63
64	863665	\$9,115.69	\$1,998.81	\$11,114.50	\$88.34	\$11,202.84	64
65	863305	\$9,529.81	\$2,089.61	\$11,619.42	\$92.36	\$11,711.78	65

66	864895	\$6,139.22	\$1,346.15	\$7,485.37	\$59.50	\$7,544.87	66
67	871643	\$705.64	\$154.73	\$860.36	\$6.84	\$867.20	67
68	872149	\$9,524.00	\$2,088.34	\$11,612.34	\$92.30	\$11,704.64	68
69	870935	\$8,894.95	\$1,950.40	\$10,845.35	\$86.20	\$10,931.55	69
70	876657	\$627.69	\$137.63	\$765.33	\$6.08	\$771.41	70
71	814467	\$6,186.35	\$1,356.49	\$7,542.84	\$59.95	\$7,602.79	71
72	814315	\$7,539.05	\$1,653.09	\$9,192.14	\$73.06	\$9,265.20	72
73	861318	\$4,471.91	\$980.56	\$5,452.47	\$43.34	\$5,495.81	73
74	861185	\$23,939.45	\$5,249.22	\$29,188.68	\$232.00	\$29,420.68	74
75	867667	\$465.43	\$102.06	\$567.49	\$4.51	\$572.00	75
76	872901	\$408.73	\$89.62	\$498.35	\$3.96	\$502.31	76
77	864899	\$24,504.42	\$5,373.10	\$29,877.52	\$237.48	\$30,115.00	77
78	866013	\$5,661.75	\$1,241.46	\$6,903.21	\$54.87	\$6,958.08	78
79	866565	\$21,065.47	\$4,619.04	\$25,684.51	\$204.15	\$25,888.66	79
80	866412	\$585.60	\$128.40	\$714.00	\$5.68	\$719.68	80
108	Subtotal - Contractor	\$890,706.98	\$195,306.06	\$1,086,013.04	\$8,632.00	\$1,094,645.04	108
	Permits, ROW, Govt						
109	687155	\$698.15	\$153.08	\$851.23	\$6.77	\$858.00	109
110	Subtotal - Permits, ROW, Govt	\$698.15	\$153.08	\$851.23	\$6.77	\$858.00	110
111	Total Invoices	\$891,405.13	\$195,459.15	\$1,086,864.28	\$8,638.76	\$1,095,503.04	111

PO#

656389



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

INVOICE

October 30, 2018

Project No: S05810.007

Invoice No: 0098049

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: Andrew Miller
Professional Services from September 23, 2018 to October 20, 2018

Phase	0649	3695948 - GIR-COH-Country Club & Ridgeway - Phase 3
Task	001	Design-FF

Unit Billing

Main Replace(MEDIUM ,w/o FOMS input)	4,866.0 Feet @ 1.85	9,002.10	
Total Units		9,002.10	9,002.10
Total this Task			\$9,002.10
Total this Phase			\$9,002.10
Total this Invoice			\$9,002.10

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

3695948
Andrew Miller
11/19/2018



Billing Office:
14 Gabriel Dr. Augusta, ME 04330

INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
Arremidetail@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 15253-5804

Southwest Gas Corporation
PO Box 98512
Department: Engineer
Las Vegas, NV 89193

March 25, 2019
Project No: 326118.0000.0000
Invoice No: 61627
Project Manager Carleigh Houghtling

Invoice Total \$16,665.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through March 1, 2019

Unit Billing

Doc Prep & Obtained Signature	3.0 Documents @ 924.00	2,772.00	
Doc Prep - Project Size 1	4.0 Projects @ 99.00	396.00	
Hourly Rate	29.0 Hours @ 66.00	1,914.00	
Research - Project Size 1	27.0 Projects @ 231.00	6,237.00	
Research - Project Size 2	7.0 Projects @ 396.00	2,772.00	
Research - Project Size 3	3.0 Projects @ 858.00	2,574.00	
	1.0 times	16,665.00	16,665.00
	Total Invoice		\$16,665.00

Project	326118.0000.0000	Southwest Gas
Phase	00W001	GENERAL ROW SERVICES

Unit Billing

Doc Prep & Obtained Signature

2/12/2019	38th St and Thomas, Phoenix	1.0 Document @ 924.00	924.00
2/12/2019	MAST	1.0 Document @ 924.00	924.00
2/20/2019	38th St and Thomas, Phoenix	1.0 Document @ 924.00	924.00

Doc Prep - Project Size 1

1/24/2019	SI-CC-RECTIFIER REPLACEMENT OF R-10	1.0 Project @ 99.00	99.00
2/19/2019	Cadence 3-J6	1.0 Project @ 99.00	99.00
2/25/2019	2019 DPI-CC-KOVAL AND TOMKINS	1.0 Project @ 99.00	99.00
2/25/2019	CRISTO REY COLLEGE PREP	1.0 Project @ 99.00	99.00

Hourly Rate

1/16/2019	MAST	2.0 Hours @ 66.00	132.00
1/16/2019	MAST	4.0 Hours @ 66.00	264.00
1/17/2019	MAST	4.0 Hours @ 66.00	264.00
1/17/2019	MAST	4.0 Hours @ 66.00	264.00
1/17/2019	MAST	4.0 Hours @ 66.00	264.00
1/18/2019	MAST	4.0 Hours @ 66.00	264.00
1/18/2019	MAST	4.0 Hours @ 66.00	264.00
1/22/2019	MAST	2.0 Hours @ 66.00	132.00
1/23/2019	MAST	1.0 Hour @ 66.00	66.00

Research - Project Size 1

2/5/2019	Install Reg Station at Meisenheimer and Jones	1.0 Project @ 231.00	231.00
2/5/2019	Procaps Building 3	1.0 Project @ 231.00	231.00
2/11/2019	Install 2" PE at Siddall and Chaparral	1.0 Project @ 231.00	231.00
2/12/2019	C CNLV RACEWAY INDUSTRIAL PARK	1.0 Project @ 231.00	231.00
2/12/2019	GIR 2019-DPI-CC-PARK VILLAS UNIT #3	1.0 Project @ 231.00	231.00
2/12/2019	Replace 6" STL Valve 1103855 With 6" STL on Rainbow	1.0 Project @ 231.00	231.00
2/12/2019	SI-REG-KING STREET REG RELO	1.0 Project @ 231.00	231.00
2/14/2019	NBSI - Reg Station Install at Desert Inn and i-215	1.0 Project @ 231.00	231.00
2/15/2019	CRISTO REY COLLEGE PREP	1.0 Project @ 231.00	231.00
2/15/2019	NBE - MONN SINGLE FAMILY RESIDENCE	1.0 Project @ 231.00	231.00
2/15/2019	NBE- SAN TAN LAKESIDE ESTATES 2	1.0 Project @ 231.00	231.00
2/15/2019	R TROJANSKY RESIDENCE	1.0 Project @ 231.00	231.00
2/15/2019	System Improvement on Fossil Lake to Dorrell and Anchor Terrace	1.0 Project @ 231.00	231.00
2/19/2019	Cadence 3-J6	1.0 Project @ 231.00	231.00
2/19/2019	NBE - RIVULON OFFICE	1.0 Project @ 231.00	231.00
2/19/2019	NBE - THE PIER	1.0 Project @ 231.00	231.00

Project	326118.0000.0000	Southwest Gas	Invoice	61627
2/20/2019	Juliano and Ann	1.0 Project @ 231.00	231.00	EXHIBIT NO. (TWC-3) SHEET 2635 OF 5387
2/20/2019	NBSI - INSTALL 4" PE @ TROPICAL & CLAYTON	1.0 Project @ 231.00	231.00	
2/20/2019	Rancho Jones - Unit 1	1.0 Project @ 231.00	231.00	
2/20/2019	Serene and Park II North	1.0 Project @ 231.00	231.00	
2/21/2019	NBE - MERRILL GARDENS SEPARATE LIVING CENTER	1.0 Project @ 231.00	231.00	
2/21/2019	NBE - REG STATION ALLIANCE GRAND APARTMENTS	1.0 Project @ 231.00	231.00	
2/22/2019	NBE - ENCORE AT EASTMARK 9.7 PHASE B	1.0 Project @ 231.00	231.00	
2/26/2019	NBE - SKY CROSSING PARCEL 17	1.0 Project @ 231.00	231.00	
2/27/2019	AGATE TENAYA PHASE-2	1.0 Project @ 231.00	231.00	
2/27/2019	Drop Section on Beasley and St. Rose Pkwy	1.0 Project @ 231.00	231.00	
2/28/2019	Serene and Tamarus	1.0 Project @ 231.00	231.00	
Research - Project Size 2				
2/5/2019	GIR-COH-BOULDER AND WARM SPRINGS	1.0 Project @ 396.00	396.00	
2/5/2019	NBSI - INSTALL 4" PE ON WHISPERING SANDS	1.0 Project @ 396.00	396.00	
2/11/2019	2019 DPI-CC-KOVAL AND TOMKINS	1.0 Project @ 396.00	396.00	
2/11/2019	GIR 2019-CC-EDISON & PARADISE	1.0 Project @ 396.00	396.00	
2/18/2019	MAST - 110 W. Missouri Ave. #13-16 & # 9-12	1.0 Project @ 396.00	396.00	
2/18/2019	NBE - SUNBELT MESA TECHNOLOGY PARK	1.0 Project @ 396.00	396.00	
2/19/2019	GIR-2019-COH-HORIZON & TRUFFLES	1.0 Project @ 396.00	396.00	
Research - Project Size 3				
2/25/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY- PHASE 1	1.0 Project @ 858.00	858.00	
2/25/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY- PHASE 3	1.0 Project @ 858.00	858.00	
2/26/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY- PHASE 2	1.0 Project @ 858.00	858.00	
Total Units		1.0 times	16,665.00	16,665.00
Total Phase				\$16,665.00
Total Project				\$16,665.00
Total this Report				\$16,665.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Misc Exps.
3727950	9928-SRM6-921	TLT4	2/14/2019	NBSI - Reg Station Install at Desert Inn and i-215	\$231.00
3769864	9874-SRM6-961	JXT6	2/15/2019	R TROJANSKY RESIDENCE	\$231.00
3715599	9738-SRM6-956	JXT6	2/15/2019	CRISTO REY COLLEGE PREP	\$231.00
3724863	9730-SRM6-955	JXT6	2/15/2019	System Improvement on Fossil Lake to Dorrell and Anchor Terrace	\$231.00
3698171	9646-SRM6-934	JXT6	2/12/2019	GIR 2019-DPI-CC-PARK VILLAS UNIT #3	\$231.00
3724670	9598-SRM6-933	JXT6	2/12/2019	Replace 6" STL Valve 1103855 With 6" STL on Rainbow	\$231.00
3731764	9559-SRM6-932	JXT6	2/12/2019	C CNLV RACEWAY INDUSTRIAL PARK	\$231.00
3611250	9536-SRM6-931	JXT6	2/12/2019	SI-REG-KING STREET REG RELO	\$231.00
3726146	9533-SRM6-930	JXT6	2/11/2019	Install 2" PE at Siddall and Chaparral	\$231.00
3725025	9464-SRM6-927	JXT6	2/5/2019	Install Reg Station at Meisenheimer and Jones	\$231.00
3714036	9454-SRM6-926	JXT6	2/5/2019	NBSI - INSTALL 4" PE ON WHISPERING SANDS	\$396.00
3697857	9445-SRM6-925	JXT6	2/11/2019	2019 DPI-CC-KOVAL AND TOMKINS	\$396.00
3722647	9436-SRM6-924	JXT6	2/5/2019	Procaps Building 3	\$231.00
3373691	9431-SRM6-923	JXT6	2/5/2019	GIR-COH-BOULDER AND WARM SPRINGS	\$396.00
3689364	9256-JSSV-942	TLT4	2/15/2019	NBE - MONN SINGLE FAMILY RESIDENCE	\$231.00
3633136	9250-JSSV-941	TLT4	2/15/2019	NBE- SAN TAN LAKESIDE ESTATES 2	\$231.00
3268933	9056-NJA2-707	TLT4	2/11/2019	GIR 2019-CC-EDISON & PARADISE	\$396.00
3657739	9050-NJA2-711	TLT4	1/24/2019	SI-CC-RECTIFIER REPLACEMENT OF R-10	\$99.00
3332605	6306-JSSV-867	TLT4	2/12/2019	38th St and Thomas, Phoenix	\$924.00
3386230	6149-JSSV-868	TLT4	2/12/2019	MAST	\$924.00
3079899	6111-KAS3-884	JXT6	1/16/2019	MAST	\$132.00
2099275	6102-KAS3-883	JXT6	1/17/2019	MAST	\$264.00
2083489	6100-KAS3-882	JXT6	1/18/2019	MAST	\$264.00
2064924	6099-KAS3-881	JXT6	1/23/2019	MAST	\$66.00
2064924	6099-KAS3-881	JXT6	1/16/2019	MAST	\$264.00
2048660	6098-KAS3-880	JXT6	1/17/2019	MAST	\$264.00
2045771	6095-KAS3-879	JXT6	1/22/2019	MAST	\$132.00
2045324	6094-KAS3-878	JXT6	1/18/2019	MAST	\$264.00
1426962	6073-KAS3-877	JXT6	1/17/2019	MAST	\$264.00
					\$8,448.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Misc Exps.
3772594	9941-SRM6-1010	JXT6	2/28/2019	Serene and Tamarus	\$231.00
3737849	9932-SRM6-1002	JXT6	2/27/2019	AGATE TENAYA PHASE-2	\$231.00
3695948	9919-SRM6-967	JXT6	2/25/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY- PHASE 3	\$858.00
3695938	9918-SRM6-965	JXT6	2/26/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY- PHASE 2	\$858.00
3695603	9917-SRM6-966	JXT6	2/25/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY-PHASE 1	\$858.00
3768414	9865-SRM6-971	JXT6	2/20/2019	Juliano and Ann	\$231.00
3760088	9854-SRM6-970	JXT6	2/20/2019	Serene and Park II North	\$231.00
3753339	9850-SRM6-969	JXT6	2/19/2019	Cadence 3-J6	\$231.00
3753339	9850-SRM6-969	JXT6	2/19/2019	Cadence 3-J6	\$99.00
3754018	9849-SRM6-968	JXT6	2/20/2019	Rancho Jones - Unit 1	\$231.00
3767097	9828-SRM6-964	JXT6	2/20/2019	NBSI - INSTALL 4" PE @ TROPICAL & CLAYTON	\$231.00
3727494	9739-JSSV-978	TLT4	2/26/2019	NBE - SKY CROSSING PARCEL 17	\$231.00
3715599	9738-SRM6-956	JXT6	2/25/2019	CRISTO REY COLLEGE PREP	\$99.00
3731797	9726-JSSV-977	TLT4	2/22/2019	NBE - ENCORE AT EASTMARK 9.7 PHASE B	\$231.00
3735774	9711-SRM6-1001	JXT6	2/27/2019	Drop Section on Beasley and St. Rose Pkwy	\$231.00
3719624	9706-SRM6-954	JXT6	2/19/2019	GIR-2019-COH-HORIZON & TRUFFLES	\$396.00
3355367	9685-JSSV-794	TLT4	2/18/2019	MAST - 110 W. Missouri Ave. #13-16 & # 9-12	\$396.00
3677750	9483-JSSV-945	TLT4	2/19/2019	NBE - RIVULON OFFICE	\$231.00
3616409	9478-JSSV-944	TLT4	2/19/2019	NBE - THE PIER	\$231.00
3697857	9445-SRM6-925	JXT6	2/22/2019	2019 DPI-CC-KOVAL AND TOMKINS	\$99.00
3703332	9442-JSSV-943	TLT4	2/18/2019	NBE - SUNBELT MESA TECHNOLOGY PARK	\$396.00
3689238	9189-JSSV-974	TLT4	2/21/2019	NBE - MERRILL GARDENS SEPARATE LIVING CENTER	\$231.00
3423836	9097-JSSV-972	TLT4	2/21/2019	NBE - REG STATION ALLIANCE GRAND APARTMENS	\$231.00
3332605	6306-JSSV-867	TLT4	2/20/2019	38th St and Thomas, Phoenix	\$924.00
					\$8,217.00

**mears**

A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION*A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

Construction Department

SEP 13 2019

PO # 731869

Jessica Arganda

INVOICE**INVOICE#10460**
DATE: 9/10/2019**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-COH-COUNTRY CLUB & RIDGEWAY PHASE 3	CHARLES HOWELL

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/23/2019	TCP PERMIT FEE (WR#3695948)	COH00146398	200.00
CITY OF HENDERSON	8/13/2019	EXCAVATION PERMIT FEE (WR#3695948)	COH00150188	350.00
NATIONAL TRENCH SAFETY	8/26/2019	DUST CONTROL SIGNS (WR#3695948)	0841974	38.42

SUBTOTAL	\$ 588.42
4% MARKUP	\$ 23.54
TOTAL DUE	\$ 611.96

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

Construction Department

SEP 13 2019

PO #

731877

Jessica Arganda

INVOICE

INVOICE#10463
DATE: 9/11/2019

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 58502	CHARLES HOWELL

DESCRIPTION	UNIT PRICE	UOM	QTY	TOTAL
LABORER ST	\$40.60	HR	31	\$1,258.60
LABORER OT	\$51.95	HR	2	\$ 103.90

GRAND TOTAL

\$1,362.50

✓ SMH

X

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Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

06/22/20
JESSICA ARGANDA
PO# 803915

INVOICE

INVOICE#11096
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
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/22/2020	TCP PERMIT FEE	PBAR2020089744	\$200.00
CITY OF HENDERSON	5/13/2020	TCP PERMIT FEE	PBAR2020091834	\$200.00
NDEP-BWPC	5/6/2020	SWPPP PERMIT FEE	CSW-46440	\$200.00

SUBTOTAL \$ 600.00
4% MARKUP \$ 24.00
TOTAL DUE **\$ 624.00**

X

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Scottsdale, AZ 85266

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213EXHIBIT NO. (TWC-S)
SHEET 2641 OF 5387**Invoice**

Date	Invoice #
9/18/2019	19-387

480.890.1927

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

814315

PO/Project No.

WR#3695948

Project

County Club & Ridgeway

Date	Activity	Hours	Rate	Amount
7/8/2019	Community research and compile mailing list (98)	1.5	75.00	112.50
7/9/2019	Resident inquiry and contractor coordination for project that is not ours	0.5	75.00	37.50
7/18/2019	Resident contact research for Mears	0.5	75.00	37.50
7/22/2019	Draft construction notice and email for SWG team review	2	75.00	150.00
7/22/2019	Hotline logs for SNV to SWG	1	75.00	75.00
7/23/2019	Public outreach update telcon	1	75.00	75.00
7/25/2019	Prep notices for printing and distribution (\$97.02 print / \$53.90 post)	2	75.00	150.00
7/30/2019	Coordination with Henderson for upcoming work	1	105.00	105.00
7/30/2019	Invoice research for SWG old invoices	1	75.00	75.00
7/25/2019	Printing and postage for notices		150.92	150.92

Total

\$968.42

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213EXHIBIT NO. (TWC-S)
SHEET 2642 OF 5387**Invoice**

Date	Invoice #
6/22/2020	20-256

480.890.1927

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

814467

PO/Project No.	Project
WR#3695948	Country Club & Ridgeway

Date	Activity	Hours	Rate	Amount
4/22/2020	Compile mailing list for distribution	1.5	75.00	112.50
4/23/2020	Draft construction notice and email to SWG for review	2	75.00	150.00
4/24/2020	Prep mailers	0.5	75.00	37.50
4/28/2020	Coordination with Henderson for start of work	1	75.00	75.00
4/29/2020	Eupdate to City of Henderson re upcoming work	1	75.00	75.00
5/1/2020	Research contact info for contractor	0.5	75.00	37.50
5/4/2020	Research contact info for contractor	0.75	75.00	56.25
5/4/2020	Prep notices for Ph3 for printing and distribution (\$100.98 print / \$56.10 post)	2	75.00	150.00
5/4/2020	Compile mailing list and prep mailers	1.5	75.00	112.50
5/16/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
5/4/2020	Printing and postage expenses		157.08	157.08
			Total	\$982.08



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
08/25/20
JESSICA ARGANDA
PO# 820251

INVOICE

INVOICE#11250
DATE: 7/31/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	DY	* 20	\$ 13.20
DELIVERY (LABOR TIME)	\$76.47	HR	* 5	\$ 382.35
FLAGGER DAYTIME	\$35.29	HR	* 80	\$2,823.20

GRAND TOTAL **\$3,218.75**

✓ *SM*

XChristie Parrish
Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/08/20
JESSICA ARGANDA
PO# 823527

INVOICE#11313
DATE: 8/27/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/20/2020	EXCAVATION PERMIT FEE	PEXC2019062774	\$350.00
CITY OF HENDERSON	8/4/2020	TCP PERMIT FEE	PBAR2020103367	\$200.00

SUBTOTAL **\$ 550.00**
4% MARKUP **\$ 22.00**
TOTAL DUE **\$ 572.00**

X *Christie Parrish*
Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/16/20
JESSICA ARGANDA
PO# 825446

INVOICE#11387
DATE: 9/11/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
DELIVERY (LABOR TIME)	\$76.47	HR	3	\$ 229.41
FLAGGER DAYTIME	\$35.29	HR	48	\$1,693.92
FLAGGER DAYTIME OT	\$44.12	HR	4	\$ 176.48

GRAND TOTAL **\$2,107.73**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 828341

INVOICE

INVOICE#11388
DATE: 9/11/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	DY	36	\$ 23.76
DELIVERY (LABOR TIME)	\$76.47	HR	5	\$ 382.35
FLAGGER DAYTIME RS	\$35.29	HR	138	\$4,870.02

GRAND TOTAL **\$5,276.13**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20

JESSICA ARGANDA

PO# 841173

INVOICE

INVOICE#11685

DATE: 11/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	10/13/2020	TCP PERMIT FEE	PBAR2020112381	\$200.00
CITY OF HENDERSON	11/5/2020	TCP PERMIT FEE	PBAR2020115729	\$200.00
CITY OF HENDERSON	11/5/2020	EXCAVATION PERMIT FEE	PEXC2019062774	\$350.00

SUBTOTAL \$ 750.00

4% MARKUP \$ 30.00

TOTAL DUE \$ 780.00

X Christie Parrish

Reviewed By

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

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213EXHIBIT NO. __ (TWC-3)
SHEET 2648 OF 5387**Invoice**

480.890.1927

Date	Invoice #
9/14/2020	20-303

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

844571

PO/Project No.

WR#3695948

Project

Country Club & Ridgeway

Date	Activity	Hours	Rate	Amount
7/6/2020	Prep notification for Phase 2 for review by SWG	2	75.00	150.00
7/6/2020	Compile mailing list for notifications	1.25	75.00	93.75
7/8/2020	Follow up with SWG for review	0.25	75.00	18.75
7/9/2020	Follow up with SWG for review	0.25	75.00	18.75
7/13/2020	Prep notices for phase 2 for printing and distribution (\$108.90 print / \$60.50 post)	2	75.00	150.00
7/13/2020	Prep mailers	0.5	75.00	37.50
7/14/2020	Coordination with City of Henderson	0.75	100.00	75.00
7/15/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
7/17/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
7/20/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
7/22/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
8/6/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
8/22/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
7/13/2020	Printing and postage expenses		169.40	169.40
			Total	\$825.65



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

Invoice #	111227
Date	12/01/2020
Invoice Period	11/16-11/29/20
Batch Number (for internal use)	111472

845142

Bill To:

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

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	70.50	\$4,364.67
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	50.00	\$3,095.50
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	68.50	\$4,240.84
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	58.00	\$3,590.79
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	0.50	\$41.79
Distribution Inspector NV	Richey, John	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	59.00	\$3,652.69
Services Total	\$32,490.45				

Invoice Notes:

2,603.33

Invoice Total

\$32,490.45



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

JESSICA ARGANDA

12/15/20

IO# 847274

INVOICE#11740

DATE: 12/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	327	\$16,039.35
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	5	\$301.15

GRAND TOTAL **\$16,340.50**

XChristie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

JESSICA ARGANDA

12/15/20
PO # 847277

INVOICE#11741
DATE: 12/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	480	\$23,544.00
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	6	\$361.38

GRAND TOTAL **\$23,905.38**

XChristie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

JESSICA ARGANDA

12/15/20
PO# 847447

INVOICE#11773
DATE: 12/8/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	792	\$38,847.60
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	49	\$2,951.27

GRAND TOTAL **\$41,798.87**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11797
DATE: 12/11/2020

TO:

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

CONSTRUCTION DEPARTMENT

12/16/20

JESSICA ARGANDA

PO# 847671

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON
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ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	4/16/2020	DUST CONTROL PERMIT FEE	PERMIT#52310	\$492.00
CITY OF HENDERSON	11/30/2020	TCP PERMIT FEE	PBAR2020118399	\$200.00

SUBTOTAL \$ 692.00

4% MARKUP \$ 27.68

TOTAL DUE \$ 719.68

X *Christie Parrish*

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/16/20
JESSICA ARGANDA
PO# 848009

INVOICE#11836
DATE: 12/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	6	\$ 857.76
FLAGGER DAYTIME	\$35.29	HR	108	\$3,811.32
GRAND TOTAL				\$5,646.82

X Christie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 848016

INVOICE#11835
DATE: 12/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$142.35
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	10	\$1,429.60
FLAGGER DAYTIME	\$35.29	HR	35.5	\$1,252.80

GRAND TOTAL **\$2,824.75**

X *Christie Parrish*

Reviewed By

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



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

Invoice #	111313
Date	01/01/2021
Invoice Period	12/14-12/27/2020
Batch Number (for internal use)	111597

EXHIBIT NO. (TWG-3)
SHEET 2656 OF 5387

Bill To:

851273

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

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	70.00	\$4,333.70
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	69.50	\$4,302.75
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	65.50	\$4,055.11
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	70.00	\$4,333.70
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	70.00	\$4,333.70
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Richey, John	\$61.91	Straight	69.00	\$4,271.79
Distribution Inspector NV	Richey, John	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	35.00	\$2,166.85
Services Total	\$32,425.38				

Invoice Notes:

4,302.75

Invoice Total

\$32,425.38



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/18/21
JESSICA ARGANDA
PO# 853255

INVOICE#11870

DATE: 1/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	381	\$22,947.63

GRAND TOTAL **\$22,947.63**

XChristie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/18/21
JESSICA ARGANDA
PO# 853256

INVOICE#11871

DATE: 1/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	917	\$44,978.85
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	38	\$2,288.74

GRAND TOTAL **\$47,267.59**

X Christie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/18/21
JESSICA ARGANDA
PO# 853260

INVOICE#11872

DATE: 1/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	165	\$8,093.25
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	7	\$421.61

GRAND TOTAL **\$8,514.86**

X Christie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/18/21
JESSICA ARGANDA
PO# 853261

INVOICE#11873

DATE: 1/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$86.03	HR	2	\$172.06

GRAND TOTAL **\$172.06**

X *Christie Parrish*

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/19/21
JESSICA ARGANDA
PO# 853501

INVOICE#11903
DATE: 1/11/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	806	\$39,534.30
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	14	\$ 843.22

GRAND TOTAL **\$40,377.52**

X Christie Parrish

Reviewed By

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



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

Invoice #	111380	EXHIBIT NO. (TWC-3)
Date	01/13/2021	SHEET 2662 OF 5387
Invoice Period	12/28-1/10/2021	
Batch Number (for internal use)	111678	

Bill To:

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

853578

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	58.00	\$3,590.79
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	61.50	\$3,807.47
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	62.00	\$3,838.43
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	69.50	\$4,302.75
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	62.00	\$3,838.43
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.71
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Richey, John	\$61.91	Straight	32.00	\$1,981.13
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	61.00	\$3,776.52



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

Invoice #	111380
Date	01/13/2021
Invoice Period	12/28-1/10/2021
Batch Number (for internal use)	111678

EXHIBIT NO. (TWC-3)
 SHEET 2663 OF 5387

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Taylor, Dennis	\$0.00	Straight	0.00	\$0.00
Services Total					\$32,645.27

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	0.50	\$12.50
Distribution Inspector NV	Flores, Harry	\$25.00	Overtime	7.50	\$187.50
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Harris, Joseph	\$25.00	Overtime	8.00	\$200.00
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	24.00	\$600.00
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	8.00	\$200.00
Services Total					\$2,000.00

Invoice Notes:

3,858.56

Invoice Total

\$34,645.27



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/26/21

JESSICA ARGANDA

PO# 855002

INVOICE#11921

DATE: 1/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
FLAGGER DAYTIME	\$35.29	HR	214	\$7,552.06
FLAGGER DAYTIME OT	\$44.12	HR	3	\$ 132.36
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	5	\$ 382.35

GRAND TOTAL **\$9,179.81**

✓ Smt

X Christie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/26/21
JESSICA ARCANDE
PO# 855004

INVOICE#11923
DATE: 1/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGGER DAYTIME	\$35.29	HR	173	\$6,105.17
FLAGGER DAYTIME OT	\$44.12	HR	1	\$ 44.12

GRAND TOTAL **\$7,255.89**

✓ Smt

X Christie Parrish

Reviewed By

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

Date: _____ Time: _____ Date: _____ Time: _____



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/26/21
JESSICA ARGANDA
PO# 855011

INVOICE#11924
DATE: 1/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	169.25	\$5,972.83

GRAND TOTAL **\$6,950.57**

✓ *SMH*

X Christie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/26/21

JESSICA ARCANDE

PO# 855023

INVOICE#11925

DATE: 1/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$284.70
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	2	\$285.92
FLAGGER DAYTIME	\$35.29	HR	91.25	\$3,220.21
FLAGGER DAYTIME OT	\$44.12	HR	1	\$44.12

GRAND TOTAL **\$4,106.77**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/4/21

JESSICA ARGANDA

PO# 856825

INVOICE

INVOICE#11951

DATE: 1/22/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	952	\$47,352.48
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	30	\$1,832.10

GRAND TOTAL **\$49,184.58**

✓ Smt

X Christie Parrish

Reviewed By

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



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

EXHIBIT NO. (TWC-3)
SHEET 2670 OF 5387

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

858073

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	18.50	\$1,546.23
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	71.00	\$4,395.62
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	69.50	\$4,302.77
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	14.50	\$1,211.91
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.71



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

EXHIBIT NO. (TWC-3)
 SHEET 2671 OF 5387

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, John	\$61.91	Straight	59.50	\$3,683.66
Distribution Inspector NV	Richey, John	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	61.50	\$3,807.47
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	5.50	\$459.69
Services Total					\$41,000.15

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Overtime	1.00	\$25.00
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	9.00	\$225.00
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	2.50	\$62.50
Distribution Inspector NV	Taylor, Dennis	\$25.00	Overtime	5.50	\$137.50
Services Total					\$1,850.00

Invoice Notes:

Invoice Total	<u>\$42,850.15</u>
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G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111461	EXHIBIT NO. (TWC-3)
Date	02/09/2021	SHEET 2672 OF 5387
Invoice Period	1/25-2/7/2021	
Batch Number (for internal use)	111778	

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

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	9.00	\$752.22



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

Invoice #	111461
Date	02/09/2021
Invoice Period	1/25-2/7/2021
Batch Number (for internal use)	111778

EXHIBIT NO. (TWC-3)
SHEET 2673 OF 5387

Services Total	\$38,396.76
Invoice Notes:	
Invoice Total	<u>\$38,396.76</u>

4,463.75



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/16/21

JESSICA ARGANDA

PO# 858808

INVOICE

INVOICE#11922

DATE: 1/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	5	\$ 714.80
FLAGGER DAYTIME	\$35.29	HR	147.5	\$5,205.28
FLAGGER DAYTIME OT	\$44.12	HR	9.25	\$ 408.11

GRAND TOTAL **\$7,856.01**

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

2/16/21

JESSICA ARGANDA

PO# 858882

INVOICE#11982

DATE: 1/27/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	210	\$12,824.70
GRAND TOTAL				\$12,824.70

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/16/21
JESSICA ARGANDA
PO# 858887

INVOICE

INVOICE#11983
DATE: 1/27/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	128	\$10,787.84
GRAND TOTAL				\$10,787.84

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/23/21
JESSICA ARGANDA
PO# 860413

INVOICE

INVOICE#11962
DATE: 1/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/16/2020	TCP PERMIT FEE	PBAR2020120598	\$200.00
CITY OF HENDERSON	1/11/2021	TCP PERMIT FEE	PBAR2021123807	\$200.00

SUBTOTAL \$ 400.00
4% MARKUP \$ 16.00
TOTAL DUE **\$ 416.00**

✓ Smt

X Christie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/24/21
JESSICA ARGANDA
KO#861003

INVOICE#11997
DATE: 1/28/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$ 433.02
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	2	\$ 289.92
FLAGGER DAYTIME	\$35.78	HR	125	\$4,472.50
FLAGGER DAYTIME OT	\$44.74	HR	23.75	\$1,062.58

GRAND TOTAL **\$6,671.45**

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12006

DATE: 2/4/2021

CONSTRUCTION DEPARTMENT

2/25/21

JESSICA ARGANDA

PO# 861125

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$87.23	HR	2.5	\$ 218.08
GRAND TOTAL				\$218.08

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/25/21
JESSICA ARGANDA
PO# 861129

INVOICE

INVOICE#12007

DATE: 2/4/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	81	\$4,028.94
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	426	\$26,015.82
GRAND TOTAL				\$30,044.76

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/25/21

JESSICA ARGANDA

PO# 861185

INVOICE

INVOICE#12016

DATE: 2/9/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	102	\$8,596.56
PE SERVICE VERIFICATION (10' OF PIPE)	\$1555.98	EA	1	\$1,555.98

GRAND TOTAL **\$10,152.54**

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT INVOICE#12042
2/25/21
JESSICA ARGANDA
PO# 861317

DATE: 2/11/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	12	\$1,653.72
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
FLAGGER DAYTIME	\$35.78	HR	265.25	\$9,490.65
FLAGGER DAYTIME OT	\$44.74	HR	34	\$1,521.16

GRAND TOTAL \$12,954.21

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
PO# 861318

INVOICE#12043
DATE: 2/11/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	11	\$1,515.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
FLAGGER DAYTIME	\$35.78	HR	253.5	\$9,070.23
FLAGGER DAYTIME OT	\$44.74	HR	51.75	\$2,315.30

GRAND TOTAL **\$13,190.12**

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
03/04/21
JESSICA ARGANDA
PO# 862868

INVOICE

INVOICE#12062
DATE: 2/17/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	45	\$2,748.15
GRAND TOTAL				\$2,748.15

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/8/21
JESSICA ARGANDA
PO# 863305

INVOICE

INVOICE#12074
DATE: 2/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	319	\$26,885.32

GRAND TOTAL **\$26,885.32**

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/8/21
JESSICA ARGANDA
PO# 863308

INVOICE

INVOICE#12076
DATE: 2/22/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	261	\$21,997.08
PE SERVICE VERIFICATION (10' OF PIPE)	\$1555.98	EA	1	\$1,555.98

GRAND TOTAL **\$23,553.06**

✓ Smt

X Christie Parrish

Reviewed By

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



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

Invoice #	111480
Date	02/23/2021
Invoice Period	2/8-2/21/2021
Batch Number (for internal use)	111797

EXHIBIT NO. (TWC-3)
 SHEET 2687 OF 5387

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

863409

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	66.00	\$4,086.08
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	12.50	\$1,044.75
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	76.00	\$4,705.17
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	3.00	\$250.74
Services Total					\$37,489.76



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

Invoice #	111480
Date	02/23/2021
Invoice Period	2/8-2/21/2021
Batch Number (for internal use)	111797

EXHIBIT NO. (TWC-3)
SHEET 2688 OF 5387

Invoice Notes:

Invoice Total

\$37,489.76

6,206.51



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/9/21

JESSICA ARGANDA

PO# 863665

INVOICE

INVOICE#12015

DATE: 2/9/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	296	\$24,946.88
GRAND TOTAL				\$24,946.88

✓ *Smf*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/11/21
JESSICA ARGANDA
PC# 864434

INVOICE

INVOICE#12102
DATE: 2/26/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON
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ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/18/2021	QC INSPECTION	MSC-5034637	\$108.00
CITY OF HENDERSON	2/5/2021	EXCAVATION PERMIT FEE	PEXC2019062774	\$350.00
CITY OF HENDERSON	2/5/2021	TCP PERMIT FEE	PBAR2021127751	\$200.00
ROBERTSON'S	2/10/2021	SLURRY	INVOICE#867678	\$437.50

SUBTOTAL \$1,095.50

4% MARKUP \$ 43.82

TOTAL DUE \$1,139.32

X Christie Parrish

Reviewed By

✓ Smt

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/15/21
JESSICA ARGANDA
PO# 864895

INVOICE

INVOICE#12123

DATE: 3/4/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	349	\$29,413.72
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,555.98	EA	1	\$1,555.98

GRAND TOTAL **\$30,969.70**

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/15/21
JESSICA ARGANDA
PO# 864899

INVOICE

INVOICE#12124

DATE: 3/4/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	4	\$1,004.16
GRAND TOTAL				\$1,004.16

✓ Smt

X Christie Parrish

Reviewed By

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



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

Invoice #	111537	EXHIBIT NO. (TWC-3)
Date	03/09/2021	SHEET 2693 OF 5387
Invoice Period	2/22-3/7/2021	
Batch Number (for internal use)	111862	

Bill To:

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

865475

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	77.50	\$4,798.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	27.00	\$2,256.66
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	78.00	\$4,828.98



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

Invoice #	111537
Date	03/09/2021
Invoice Period	2/22-3/7/2021
Batch Number (for internal use)	111862

EXHIBIT NO. (TWC-3)
SHEET 2694 OF 5387

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	2.00	\$167.16
Services Total					\$40,408.87

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00		12.50	\$312.50
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,312.50

Invoice Notes:

Invoice Total	<u>\$41,721.37</u>
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8,645.79



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

03/18/21
JESSICA ARGANDA
PO# 865678

INVOICE

INVOICE#12138

DATE: 3/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGGER DAYTIME	\$35.78	HR	41.75	\$1,493.82

GRAND TOTAL **\$1,907.25**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

03/18/21
JESSICA ARGANDA
PO# 865680

INVOICE#12139

DATE: 3/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	14	\$1,929.34
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
FLAGGER DAYTIME	\$35.78	HR	249.75	\$8,936.06
FLAGGER DAYTIME OT	\$44.74	HR	54.5	\$2,438.33

GRAND TOTAL **\$13,593.65**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12178

CONSTRUCTION DEPARTMENT DATE: 3/10/2021

03/19/21

JESSICA ARCANDA

PO# 865971

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	3	\$ 434.88
FLAGGER DAYTIME	\$35.78	HR	157.75	\$5,644.30
FLAGGER DAYTIME OT	\$44.74	HR	37.25	\$1,666.57

GRAND TOTAL **\$9,537.28**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
03/19/21
JESSICA ARGANDA
PO# 865972

INVOICE

INVOICE#12179
DATE: 3/10/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	11	\$1,515.91
FLAGGER DAYTIME	\$35.78	HR	212	\$7,585.36
FLAGGER DAYTIME OT	\$44.74	HR	12	\$ 536.88

GRAND TOTAL **\$9,638.15**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
03/19/21
JESSICA ARGANDA
PO# 866013

INVOICE

INVOICE#12198
DATE: 3/15/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	543	\$45,764.04
GRAND TOTAL				\$45,764.04

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/22/21
JESSICA ARGANDA
PO# 866240

INVOICE

INVOICE#12206
DATE: 3/16/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	15	\$2,067.15
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$ 433.02
FLAGGER DAYTIME	\$35.78	HR	278.5	\$9,964.73
FLAGGER DAYTIME OT	\$44.74	HR	39	\$1,744.86

GRAND TOTAL **\$14,209.76**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/22/21
JESSICA ARGANDA
PO# 866412

INVOICE

INVOICE#12218
DATE: 3/16/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	510	\$42,982.80
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,555.98	EA	6	\$9,335.88

GRAND TOTAL **\$52,318.68**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

03/23/21
JESSICA ARGANDA
PO# 866565

INVOICE

INVOICE#12237
DATE: 3/18/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
FLAGGER DAYTIME	\$35.78	HR	264	\$9,445.92
FLAGGER DAYTIME OT	\$44.74	HR	32.75	\$1,465.24

GRAND TOTAL **\$12,991.37**

XChristie Parrish

Reviewed By

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



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

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

EXHIBIT NO. (TWC-3)
SHEET 2703 OF 5387

Bill To:

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

867052

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Alvarado, Jose	\$61.91	Straight	40.00	\$2,476.42
Distribution Inspector NV	Alvarado, Jose	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Alvarado, Jose	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	78.50	\$4,859.96
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	18.00	\$1,504.44
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	77.50	\$4,798.06
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	76.00	\$4,705.18



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

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

EXHIBIT NO. (TWC-3)
 SHEET 2704 OF 5387

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	30.00	\$2,507.40
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	35.00	\$2,166.85
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	77.00	\$4,767.07
Services Total					\$46,154.18

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00		10.00	\$250.00
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,250.00

Invoice Notes:

9,546.57

Invoice Total	<u>\$47,404.18</u>
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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/26/21

JESSICA ARGANDA

PO# 867667

INVOICE

INVOICE#12244

DATE: 3/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	835	\$70,373.80
GRAND TOTAL				\$70,373.80

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

04/13/21

JESSICA ARGANDA

PO#870935

INVOICE

INVOICE#12275

DATE: 4/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
FLAGGER DAYTIME	\$35.78	HR	231.75	\$8,292.02
FLAGGER DAYTIME OT	\$44.74	HR	44.75	\$2,002.12

GRAND TOTAL **\$12,230.01**

Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12286

DATE: 4/5/2021

CONSTRUCTION DEPARTMENT

4/15/21

JESSICA ARGANDA

PO# 871643

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	250	\$21,070.00
BOLLARD (INCLUDES LABAOR AND CONCRETE)	\$259.33	EA	2	\$518.66

GRAND TOTAL \$21,588.66

✓ *Emt*

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/15/21
JESSICA ARGANDA
PO# 871647

INVOICE

INVOICE#12287
DATE: 4/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	10	\$2,510.40
LARGE VACUUM TRUCK	\$156.48	HR	2	\$312.96

GRAND TOTAL **\$2,823.36**

✓ *Emt*

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
04/19/21
JESSICA ARANDA
PO# 872149

INVOICE

INVOICE#12302

DATE: 4/8/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	758	\$8,330.42
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	367	\$4,033.33
SPECIALTY CONCRETE -- STAMPED CONCRETE	\$500.60	EA	1	\$500.60

GRAND TOTAL **\$12,864.35**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
04/20/2021
JESSICA ARGANDA
PO# 872389

INVOICE

INVOICE#12306

DATE: 4/8/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/29/2021	TCP PERMIT FEE	PBAR2021135455	\$200.00
CC DEPT OF AIR QUALITY	4/5/2021	DUST CONTROL PERMIT FEE	PERMIT#52310	\$498.00

SUBTOTAL \$698.00

4% MARKUP \$27.92

TOTAL DUE \$725.92

✓ *Ent*

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/22/21
JESSICA ARGANDA
PO# 872901

INVOICE

INVOICE#12221
DATE: 3/17/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/2/2021	TCP PERMIT FEE	PBAR2021131226	\$200.00

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

✓ Smt

XChristie Parrish

Reviewed By

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



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

Invoice #	111642	EXHIBIT NO. (TWC-3)
Date	04/07/2021	SHEET 2712 OF 5387
Invoice Period	3/22-4/4/2021	
Batch Number (for internal use)	111986	

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

873656

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Alvarado, Jose	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Alvarado, Jose	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	26.50	\$2,214.87
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	20.00	\$1,671.60
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	65.00	\$4,024.15
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total	\$51,425.69				



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

Invoice #	111642
Date	04/07/2021
Invoice Period	3/22-4/4/2021
Batch Number (for internal use)	111986

EXHIBIT NO. (TWC-3)
SHEET 2713 OF 5387

Invoice Notes:

Invoice Total

\$51,425.69



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

Invoice #	111669
Date	04/20/2021
Invoice Period	4/5-4/18/2021
Batch Number (for internal use)	112007

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

873664

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	12.00	\$1,002.96
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Richey, Brandyn	\$83.58	Overtime	14.00	\$1,170.12
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total	\$48,164.55				



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

Invoice #	111669
Date	04/20/2021
Invoice Period	4/5-4/18/2021
Batch Number (for internal use)	112007

EXHIBIT NO. (TWC-3)
SHEET 2715 OF 5387

Invoice Notes:

Invoice Total

\$48,164.55

619.10



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

05/03/21

JESSICA ARGANDA

PO# 875198

INVOICE

INVOICE#12352

DATE: 4/15/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SPECIALTY CONCRETE – STAIN	\$87.02	EA	1	\$ 87.02
GRAND TOTAL				\$ 87.02

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/11/21
JESSICA ARGANDA
PO# 876653

INVOICE

INVOICE#12322
DATE: 4/12/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	15	\$2,067.15
FLAGGER DAYTIME	\$35.78	HR	161.25	\$5,769.53
FLAGGER DAYTIME OT	\$44.74	HR	33.75	\$1,509.98

GRAND TOTAL **\$9,346.66**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/11/21
JESSICA ARGANDA
PO# 876657

INVOICE#12323
DATE: 4/12/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	6	\$ 869.76
FLAGGER DAYTIME	\$35.78	HR	24	\$ 858.72
FLAGGER DAYTIME OT	\$44.74	HR	4.5	\$ 201.33

GRAND TOTAL \$2,067.62

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/12/21

JESSICA ARGANDA

PO# 876915

INVOICE

INVOICE#12395

DATE: 4/29/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	34	\$1,216.52
FLAGGER DAYTIME OT	\$44.74	HR	0.75	\$ 33.56

GRAND TOTAL **\$1,670.66**

✓ Smt

XChristie Parrish

Reviewed By

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



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

Invoice #	111741
Date	05/18/2021
Invoice Period	5/3-5/16/2021
Batch Number (for internal use)	112084

EXHIBIT NO. (TWC-3)
SHEET 2720 OF 3387

Bill To:

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

879936

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	24.00	\$1,506.72
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	1.50	\$127.13
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	13.50	\$1,144.13
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	7.00	\$593.25
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	19.00	\$1,610.25
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	69.50	\$4,363.21
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	15.00	\$1,271.25
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	17.00	\$1,440.75
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Taylor, Dennis	\$62.78	Straight	65.50	\$4,112.09
Distribution Inspector NV	Taylor, Dennis	\$84.75	Overtime	6.50	\$550.88
Services Total					\$40,277.75



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

Invoice #	111741
Date	05/18/2021
Invoice Period	5/3-5/16/2021
Batch Number (for internal use)	112084

EXHIBIT NO. (TWC-3)
SHEET 2721 OF 5387

Task Number: 2000 - SWG Billable Training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Brown, Derrick	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Codebo, Bret	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Evans, Bryan	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Flores, Harry	\$25.00	Straight	10.50	\$262.50
Dist Inspector Training	Flores, Harry	\$25.00	Overtime	5.50	\$137.50
Dist Inspector Training	Giedemann, Richard	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Harris, Joseph	\$25.00	Overtime	8.00	\$200.00
Dist Inspector Training	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Dist Inspector Training	Richey, Brandyn	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Taylor, Dennis	\$25.00	Straight	14.50	\$362.50
Dist Inspector Training	Taylor, Dennis	\$25.00	Overtime	1.50	\$37.50
Services Total	\$3,200.00				
Invoice Notes:					
Invoice Total			\$43,477.75		

1,208.50

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

Work Order 3996706**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2723 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
GIR Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3996706

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	14,372.20
AFUDC Debt	0.00	802.36
AFUDC Equity	0.00	742.10
Capitalized Property Tax	0.00	323.48
Construction Overhead	0.00	11,652.92
Contractor	0.00	384,129.83
CPI	0.00	782.06
Labor	246.25	11,763.79
Labor Loadings	0.00	6,886.86
Materials	5,115.00	7,382.70
Materials Loadings	0.00	2,173.74
Pipe	3,557.00	3,211.63
Tools Loadings	0.00	1,101.50
Transportation Loadings	0.00	1,971.50
Sum Amount for WO Number	0021W3996706	447,296.67

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2724 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation	Southern Nevada Rate Juris, 0880
GIR	Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3996706

Charge Type	Quantity	Amount
Original Cost Retirement	1.00	0.00
Sum Amount for WO Number	0021S3996706	0.00

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3996706 Sunset and Middlegate

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	863409	\$2,755.59	\$604.22	\$3,359.82	\$26.70	\$3,386.52	1
2	865475	\$4,256.79	\$933.39	\$5,190.18	\$41.25	\$5,231.43	2
3	867052	\$4,822.27	\$1,057.38	\$5,879.66	\$46.73	\$5,926.39	3
4	884049	\$1,024.08	\$224.55	\$1,248.64	\$9.92	\$1,258.56	4
5	865675	\$6,544.95	\$1,435.12	\$7,980.06	\$63.43	\$8,043.49	5
6	858073	\$1,307.27	\$286.65	\$1,593.91	\$12.67	\$1,606.58	6
7	863321	\$519.12	\$113.83	\$632.95	\$5.03	\$637.98	7
8	875749	\$866.30	\$189.95	\$1,056.25	\$8.40	\$1,064.65	8
9	865674	\$932.55	\$204.48	\$1,137.03	\$9.04	\$1,146.07	9
10	872896	\$338.50	\$74.22	\$412.72	\$3.28	\$416.00	10
11	871629	\$5,115.95	\$1,121.78	\$6,237.73	\$49.58	\$6,287.31	11
12	864539	\$14,361.09	\$3,148.97	\$17,510.05	\$139.18	\$17,649.23	12
13	862126	\$736.44	\$161.48	\$897.92	\$7.14	\$905.06	13
14	883920	\$6,219.45	\$1,363.74	\$7,583.20	\$60.27	\$7,643.47	14
15	866559	\$13,814.49	\$3,029.11	\$16,843.60	\$133.88	\$16,977.48	15
16	871632	\$9,605.61	\$2,106.23	\$11,711.84	\$93.09	\$11,804.93	16
17	864537	\$53,767.11	\$11,789.56	\$65,556.66	\$521.07	\$66,077.73	17
18	863781	\$2,733.68	\$599.42	\$3,333.10	\$26.49	\$3,359.59	18
19	866585	\$99.38	\$21.79	\$121.17	\$0.96	\$122.13	19
20	871611	\$1,059.50	\$232.32	\$1,291.82	\$10.27	\$1,302.09	20
21	878159	\$2,294.59	\$503.14	\$2,797.72	\$22.24	\$2,819.96	21
22	872462	\$1,868.50	\$409.71	\$2,278.21	\$18.11	\$2,296.32	22
23	871626	\$776.56	\$170.28	\$946.83	\$7.53	\$954.36	23
24	861270	\$10,964.42	\$2,404.18	\$13,368.59	\$106.26	\$13,474.85	24
25	875783	\$800.83	\$175.60	\$976.43	\$7.76	\$984.19	25
26	864861	\$823.30	\$180.52	\$1,003.82	\$7.98	\$1,011.80	26
27	860533	\$604.22	\$132.49	\$736.70	\$5.86	\$742.56	27
28	871638	\$4,127.85	\$905.12	\$5,032.97	\$40.00	\$5,072.97	28
29	866009	\$36,871.72	\$8,084.89	\$44,956.61	\$357.33	\$45,313.94	29
30	861267	\$24,498.68	\$5,371.85	\$29,870.53	\$237.42	\$30,107.95	30
31	866562	\$3,291.75	\$721.78	\$4,013.53	\$31.90	\$4,045.43	31
32	864864	\$987.02	\$216.42	\$1,203.44	\$9.57	\$1,213.01	32
33	875748	\$1,618.50	\$354.89	\$1,973.38	\$15.69	\$1,989.07	33
34	863366	\$260.63	\$57.15	\$317.78	\$2.53	\$320.31	34
35	860981	\$55.52	\$12.17	\$67.69	\$0.54	\$68.23	35
36	866010	\$25,853.98	\$5,669.02	\$31,523.00	\$250.56	\$31,773.56	36
37	867666	\$60,074.50	\$13,172.59	\$73,247.09	\$582.19	\$73,829.28	37
108	Subtotal - Contractor	\$306,652.67	\$67,239.99	\$373,892.65	\$2,971.83	\$376,864.48	108
111	Total Invoices	\$306,652.67	\$67,239.99	\$373,892.65	\$2,971.83	\$376,864.48	111



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

Bill To:

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

CONSTRUCTION DEPARTMENT

02/10/21

JESSICA ARGANDA

IO# 858073

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	18.50	\$1,546.23
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	71.00	\$4,395.62
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	69.50	\$4,302.77
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	14.50	\$1,211.91
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.71



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, John	\$61.91	Straight	59.50	\$3,683.66
Distribution Inspector NV	Richey, John	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	61.50	\$3,807.47
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	5.50	\$459.69
Services Total					\$41,000.15

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Overtime	1.00	\$25.00
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	9.00	\$225.00
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	2.50	\$62.50
Distribution Inspector NV	Taylor, Dennis	\$25.00	Overtime	5.50	\$137.50
Services Total					\$1,850.00

Invoice Notes:

Invoice Total **\$42,850.15**

1606.58



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

2/23/21

JESSICA ARGANDA

PO# 860533

INVOICE#11971

DATE: 1/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/17/2020	TCP PERMIT FEE	PBAR2020120783	\$200.00
CC DEPT OF AIR QUALITY	12/21/2020	DUST CONTROL PERMIT FEE	PERMIT#53323	\$164.00
CITY OF HENDERSON	12/29/2020	EXCAVATION PERMIT FEE	PEXC2020121735	\$350.00

SUBTOTAL \$ 714.00

4% MARKUP \$ 28.56

TOTAL DUE \$ 742.56

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/24/21

JESSICA ARGANDA

PO#860981

INVOICE#11993

DATE: 1/27/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & MIDDLEGATE (JOB#58532)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE (RT265969)	\$34.12	EA	2	\$ 68.24

GRAND TOTAL

\$ 68.24

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
PO# 861267

INVOICE

INVOICE#12021

DATE: 2/9/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	2	\$ 122.14
INSTALL ½" – 1" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	46	\$2,809.22
INSTALL ½" - 1" PE8100 MAIN – INSERTION	\$51.18	FT	531	\$27,176.58

GRAND TOTAL **\$30,107.94**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/25/21

JESSICA ARGANDA
PO# 861270

INVOICE

INVOICE#12022

DATE: 2/9/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SHORT SERVICES 25' OR LESS	\$2245.81	EA	6	\$13,474.86

GRAND TOTAL **\$13,474.86**

XChristie Parrish

Reviewed By

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

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213EXHIBIT NO. __ (TWC-3)
SHEET 2732 OF 5387**Invoice**

480.890.1927

Date	Invoice #
12/31/2020	20-420

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

862126

01.4135.0021.10700.1031.3514.0021W3996706.0000.0000

PO/Project No.

WR#3996706

Project

Sunset & Middlegate

Date	Activity	Hours	Rate	Amount
12/17/2020	Draft construction notice and email to SWG for review	2	75.00	150.00
12/17/2020	Compile mailing list for distribution	1	75.00	75.00
12/17/2020	Community research	1	75.00	75.00
12/17/2020	Mail prep	0.25	75.00	18.75
12/22/2020	Mail prep	1	75.00	75.00
12/22/2020	Mail prep	0.75	75.00	56.25
12/23/2020	Prep notices for printing and distribution (\$162.36 print / \$90.20 post)	2	75.00	150.00
12/28/2020	Coordination with Henderson	0.5	105.00	52.50
12/23/2020	Printing and postage expenses		252.56	252.56
			Total	\$905.06



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/8/21
JESSICA ARGANDA
PO# 863321

INVOICE

INVOICE#12083
DATE: 2/22/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$212.66	HR	3	\$ 637.98

GRAND TOTAL **\$ 637.98**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863366

INVOICE

INVOICE#12116

DATE: 3/1/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/26/2021	QC INSPECTION	MSC-5034640	\$108.00
CITY OF HENDERSON	2/5/2021	TCP PERMIT FEE	PBAR2021127755	\$200.00

SUBTOTAL \$ 308.00
4% MARKUP \$ 12.32
TOTAL DUE \$ 320.32

XChristie Parrish

Reviewed By

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



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

Invoice #	111480
Date	02/23/2021
Invoice Period	2/8-2/21/2021
Batch Number (for internal use)	111797

Bill To:

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863409

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	66.00	\$4,086.08
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	12.50	\$1,044.75
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	76.00	\$4,705.17
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	3.00	\$250.74
Services Total					\$37,489.76



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

Invoice #	111480
Date	02/23/2021
Invoice Period	2/8-2/21/2021
Batch Number (for internal use)	111797

Invoice Notes:

Invoice Total

\$37,489.76

3386.52



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/9/21

JESSICA ARGANDA

PO#863781

INVOICE

INVOICE#12098

DATE: 2/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	351	\$ 526.50
ASPHALT PAVER PATCH, 501-1000 SF (0"-4") MACHINE	\$4.72	SF	81	\$ 382.32
ASPHALT HAND PATCH, 501-1000 SF (0"-4")	\$4.72	SF	508	\$2,397.76
FOG SEAL (5000 SF MIN)	\$0.09	SF	589	\$ 53.01

GRAND TOTAL \$3,359.59

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/11/21

JESSICA ARGANDA

PO# 864537

INVOICE

INVOICE#12131

DATE: 3/4/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	1,082	\$66,077.74

GRAND TOTAL \$66,077.74

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/11/21
JESSICA ARGANDA
PO# 864539

INVOICE

INVOICE#12132
DATE: 3/4/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	289	\$17,649.23

GRAND TOTAL **\$17,649.23**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
3/15/21
JESSICA ARGANDA
PO# 864861

INVOICE#12161
DATE: 3/8/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.57	DY	25	\$ 14.25
SIGNS UP TO 36" W/STANDS	\$0.67	DY	8	\$ 5.36
FLAGGER DAYTIME	\$35.78	HR	24	\$ 858.72
FLAGGER DAYTIME OT	\$44.74	HR	1.25	\$ 55.93

GRAND TOTAL **\$1,011.80**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/15/21

JESSICA ARGANDA

PO# 864864

INVOICE

INVOICE#12162

DATE: 3/8/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
SIGNS UP TO 36" W/STANDS	\$0.67	DY	8	\$ 5.36
FLAGGER DAYTIME	\$35.78	HR	24	\$ 858.72
SHADOW TRUCK WITH OPERATOR	\$77.54	HR	2.5	\$ 193.85

GRAND TOTAL \$1,213.01

XChristie Parrish

Reviewed By

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



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

Invoice #	111537
Date	03/09/2021
Invoice Period	2/22-3/7/2021
Batch Number (for internal use)	111862

Bill To:

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

CONSTRUCTION DEPARTMENT

3/17/21

JESSICA ARGANDA

PO# 865475

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	77.50	\$4,798.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	27.00	\$2,256.66
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	78.00	\$4,828.98



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

Invoice #	111537
Date	03/09/2021
Invoice Period	2/22-3/7/2021
Batch Number (for internal use)	111862

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	2.00	\$167.16
Services Total					\$40,408.87

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	12.50	\$312.50
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,312.50

Invoice Notes:

Invoice Total				<u>\$41,721.37</u>
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5231.43



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

03/18/21
JESSICA ARGANDA
PO# 865674

INVOICE

INVOICE#12214
DATE: 3/16/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
SIGNS UP TO 36" W/STANDS	\$0.67	WK	132	\$ 88.44
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	DY	8	\$ 5.36
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	2	\$ 329.34
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	2	\$ 355.48
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92

GRAND TOTAL \$1,146.08

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

03/18/21
JESSICA ARGANDA
PO# 865675

INVOICE

INVOICE#12215
DATE: 3/16/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	4	\$ 310.16
SIGNS UP TO 36" W/STANDS	\$0.67	WK	62	\$ 41.54
ARROW BOARD	\$26.87	WK	1	\$ 26.87
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	3	\$ 434.88
FLAGGER DAYTIME	\$35.78	HR	191.5	\$6,851.87
FLAGGER DAYTIME OT	\$44.74	HR	2	\$ 89.48

GRAND TOTAL **\$8,043.48**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

03/19/21

JESSICA ARGANDA

PO# 866009

INVOICE

INVOICE#12195

DATE: 3/12/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	742	\$45,313.94

GRAND TOTAL \$45,313.94

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
03/19/21
JESSICA ARGANDA
PO# 866010

INVOICE#12196
DATE: 3/12/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	377	\$31,773.56

GRAND TOTAL **\$31,773.56**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

03/23/21

JESSICA ARGANDA

PO# 866559

INVOICE

INVOICE#12234

DATE: 3/18/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	278	\$16,977.46

GRAND TOTAL \$16,977.46

Reviewed By

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



MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

03/23/21

JESSICA ARGANDA

PO# 866562

INVOICE

INVOICE#12235

DATE: 3/18/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	48	\$4,045.44

GRAND TOTAL \$4,045.44

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT INVOICE#12249
03/23/21
JESSICA ARGANDA
PO# 866585
DATE: 3/22/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	2	\$ 122.14

GRAND TOTAL \$ 122.14

XChristie Parrish

Reviewed By

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



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

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

Bill To:

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

CONSTRUCTION DEPARTMENT

3/24/21

JESSICA ARGANDA**PO# 867052**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Alvarado, Jose	\$61.91	Straight	40.00	\$2,476.42
Distribution Inspector NV	Alvarado, Jose	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Alvarado, Jose	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	78.50	\$4,859.96
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	18.00	\$1,504.44
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	77.50	\$4,798.06
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	76.00	\$4,705.18



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

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	30.00	\$2,507.40
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	35.00	\$2,166.85
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	77.00	\$4,767.07
Services Total					\$46,154.18

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	10.00	\$250.00
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,250.00

Invoice Notes:

Invoice Total	<u>\$47,404.18</u>
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5926.39



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/26/21

JESSICA ARGANDA

IO# 867666

INVOICE

INVOICE#12256
DATE: 3/23/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	876	\$73,829.28

GRAND TOTAL **\$73,829.28**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

4/15/21

JESSICA ARCANDA

PO# 871611

INVOICE#12281

DATE: 4/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
SIGNS UP TO 36" W/STANDS	\$0.67	WK	70	\$ 46.90
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.57	DY	10	\$ 5.70
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	3	\$ 533.22
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGGER DAYTIME	\$35.78	HR	14	\$ 500.92

GRAND TOTAL \$1,302.09

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

4/15/21

JESSICA ARGANDA

PO# 871626

INVOICE

INVOICE#12282

DATE: 4/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.67	WK	98	\$ 65.66
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	5	\$ 888.70

GRAND TOTAL \$ 954.36

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/15/21
JESSICA ARGANDA
PO# 871629

INVOICE

INVOICE#12283
DATE: 4/5/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
SIGNS UP TO 36" W/STANDS	\$0.67	WK	112	\$ 75.04
ARROW BOARD	\$26.87	DY	1	\$ 26.87
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	6	\$ 988.02
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	1	\$ 177.74
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
FLAGGER DAYTIME	\$35.78	HR	115.75	\$4,141.54
FLAGGER DAYTIME OT	\$44.74	HR	10	\$ 447.40

GRAND TOTAL **\$6,287.31**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

4/15/21
JESSICA ARGANDA
PO# 871632

INVOICE

INVOICE#12284
DATE: 4/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
SIGNS UP TO 36" W/STANDS	\$0.67	WK	97	\$ 64.99
ARROW BOARD	\$26.87	DY	3	\$ 80.61
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	1	\$ 177.74
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	7	\$1,010.38
FLAGGER DAYTIME	\$35.78	HR	228	\$8,157.84
FLAGGER DAYTIME OT	\$44.74	HR	39	\$1,744.86

GRAND TOTAL **\$11,804.93**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

4/15/21

JESSICA ARGANDA
PO# 871638

INVOICE

INVOICE#12285

DATE: 4/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
SIGNS UP TO 36" W/STANDS	\$0.67	WK	167	\$ 111.89
ARROW BOARD	\$26.87	DY	3	\$ 80.61
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	5	\$ 823.35
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGGER DAYTIME	\$35.78	HR	92.5	\$3,309.65
FLAGGER DAYTIME OT	\$44.74	HR	4	\$ 178.96

GRAND TOTAL **\$5,072.97**

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

04/20/2021

JESSICA ARGANDA

PO# 872462

INVOICE**INVOICE#12314****DATE: 4/8/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/6/2021	QC INSPECTION-NIGHT WORK	MSC-5034944	\$432.00
CITY OF HENDERSON	3/8/2021	QC INSPECTION-NIGHT WORK	MSC-5034945	\$324.00
CITY OF HENDERSON	3/9/2021	QC INSPECTION-NIGHT WORK	MSC-5034946	\$108.00
CITY OF HENDERSON	3/9/2021	QC INSPECTION-NIGHT WORK	MSC-5034947	\$378.00
CITY OF HENDERSON	3/10/2021	QC INSPECTION-NIGHT WORK	MSC-5034948	\$216.00
CITY OF HENDERSON	3/16/2021	TCP PERMIT FEE	PBAR2021133138	\$200.00
CITY OF HENDERSON	3/29/2021	EXCAVATION PERMIT FEE	PEXC2020121735	\$350.00
CITY OF HENDERSON	3/29/2021	TCP PERMIT FEE	PBAR2021135471	\$200.00

SUBTOTAL \$2,208.00**4% MARKUP \$ 88.32****TOTAL DUE \$2,296.32***XChristie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

4/22/21
~~JESSICA ARGANDA~~
PO# 872896

INVOICE

INVOICE#12228
DATE: 3/17/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	2/22/2021	TCP PERMIT FEE	PBAR2021130003	\$200.00
CITY OF HENDERSON	3/2/2021	TCP PERMIT FEE	PBAR2021131259	\$200.00

SUBTOTAL **\$ 400.00**
4% MARKUP **\$ 16.00**
TOTAL DUE **\$ 416.00**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/6/21

JESSICA ARGANDA

PO# 875748

INVOICE

INVOICE#12390

DATE: 4/29/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
SIGNS UP TO 36" W/STANDS	\$0.67	WK	182	\$ 121.94
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	5	\$ 823.35
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	5	\$ 888.70

GRAND TOTAL **\$1,989.07**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/6/21

JESSICA ARGANDA

PO# 875749

INVOICE

INVOICE#12391

DATE: 4/29/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	4	\$ 310.16
SIGNS UP TO 36" W/STANDS	\$0.67	WK	104	\$ 69.68
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	2	\$ 329.34
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	2	\$ 355.48

GRAND TOTAL \$1,064.66

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/6/21
JESSICA ARGANDA
PO# 875783

INVOICE

INVOICE#12401
DATE: 4/29/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	4	\$ 579.84
EDGE LINE CLOSURE LESS THEN 500'	\$118.10	DY	1	\$ 118.10
FLAGGER DAYTIME	\$35.78	HR	8	\$ 286.24

GRAND TOTAL \$ 984.18

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

5/18/21

JESSICA ARGANDA
PO#878159

INVOICE#12437
DATE: 5/13/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	2/22/2021	OVERTIME INSPECTION FEE	MSC-5034801	\$324.00
MOBILE MATERIAL MIX	3/24/2021	QUICK DRY SLURRY	INVOICE#23800	\$2187.50
CITY OF HENDERSON	4/23/2021	TCP PERMIT FEE	PBAR2021139911	\$200.00

SUBTOTAL \$2,711.50
4% MARKUP \$ 108.46
TOTAL DUE \$2,819.96

XChristie Parrish

Reviewed By

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

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 3708279

No WO Report for 3708279

Southwest Gas Corporation
Southern Nevada
SB-151 Mesquite Expansion
Invoices by Cost Category
3708279 Pioneer Measurement Station

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	650827	\$927.19	\$203.31	\$1,130.49	\$8.99	\$1,139.48	1
2	702706	\$106.80	\$23.42	\$130.22	\$1.03	\$131.25	2
3	Subtotal - Contractor	\$1,033.99	\$226.72	\$1,260.71	\$10.02	\$1,270.73	3
	Materials						
4	632498	\$2,294.99	\$503.23	\$2,798.22	\$22.24	\$2,820.46	4
5	634856	\$9,810.72	\$2,151.20	\$11,961.92	\$95.08	\$12,057.00	5
6	638626	\$756.74	\$165.93	\$922.67	\$7.33	\$930.00	6
7	650197	\$9.99	\$2.19	\$12.18	\$0.10	\$12.28	7
8	650681	\$2,922.79	\$640.88	\$3,563.67	\$28.33	\$3,592.00	8
9	652937	\$723.37	\$158.61	\$881.99	\$7.01	\$889.00	9
10	653056	\$3,025.92	\$663.50	\$3,689.42	\$29.32	\$3,718.74	10
11	664362	\$15,655.49	\$3,432.79	\$19,088.28	\$151.72	\$19,240.00	11
12	80450417	\$12.19	\$2.67	\$14.86	\$0.12	\$14.98	12
13	80455711	\$4.98	\$1.09	\$6.07	\$0.05	\$6.12	13
14	80462365	\$268.44	\$58.86	\$327.30	\$2.60	\$329.90	14
15	80466890	\$11.86	\$2.60	\$14.46	\$0.11	\$14.57	15
16	80482659	\$2,792.76	\$612.37	\$3,405.13	\$27.07	\$3,432.20	16
17	80487394	\$2,404.00	\$527.13	\$2,931.13	\$23.30	\$2,954.43	17
18	Subtotal - Materials	\$40,694.24	\$8,923.06	\$49,617.30	\$394.38	\$50,011.68	18
	Permits, ROW, Govt						
19	702256	\$16,273.90	\$3,568.39	\$19,842.29	\$157.71	\$20,000.00	19
20	80541001	\$1,786.06	\$391.63	\$2,177.69	\$17.31	\$2,195.00	20
21	80595906	\$1,342.60	\$294.39	\$1,636.99	\$13.01	\$1,650.00	21
22	Subtotal - Permits, ROW, Govt	\$19,402.55	\$4,254.41	\$23,656.97	\$188.03	\$23,845.00	22
23	Total Invoices	\$61,130.78	\$13,404.20	\$74,534.98	\$592.43	\$75,127.41	23



Caltrol, Inc.
1385 Pama Lane, Suite 111
Las Vegas, NV 89119
(702) 966-1800

INVOICE

Remit To: Caltrol, Inc.
P.O. Box 741123
Los Angeles, CA 90074-1123

PO 632498

Invoice Number CD99058540
Order Number C146002
Your Reference
GREGORY A 702.364.3474

Invoice Address

SOUTHWEST GAS CORPORATION
ATTN: ACCOUNTS PAYABLE LVC-405
PO BOX 98510
LAS VEGAS, NV
89193
UNITED STATES

Delivery Address

SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
LAS VEGAS, NV
89115
UNITED STATES ✓

Purchase Order Number	Customer Number	Salesman	Invoice Date	Due Date
632498	20071	KBORNHOFT-KEVIN BORNHOFT	10/5/18	11/4/18
Terms of Delivery	Ship Via	Terms of Payment	Ship Date	
ExWorks	Best Way	Net 30	10/3/18	
Label Note				

Pos	Part No Description	Sales QtyUnit	Sales Unit Price	Tax %	Net Amount
1	15F2JOS-EOR25J CROSBY SPRING LOADED PRESSURE RELIEF VALVE, CS BODY AND SST TRIM, 1.5"-300#RF LIGHT WEIGHT INLET X 2"-150#RF OUTLET CONNECTIONS, F OROFICE, SOFT SEAT, CHROME STEEL CORR RESISTANT SPRING, STANDARD SCRE	2.00EA ✓	2,605.50 ✓	8.25	5,211.00 ✓

SHIP: BEST WAY PP&A
MARK PO# 632498
ATTN: GREGORY ASHELY
NATASHA.WILLIAMS@SWGAS.COM
702.364.3474
SET AT 60 PSIG FOR GAS SERVICE AT 100F
BUNA-N SOFT SEAT
TAG: PRV0001, PRV0002

429.91 = Total Tax

x 0.5 = Tax Charge split between 3708288 and 3708279

\$214.95 = Tax Charge

214.95 = Tax Charge

+ 2605.50 = One Unit

\$2,820.45 = Total PO Charge

Sub Total Amount 5,211.00

Total Tax 429.91

Invoice Amount 5,640.91

All sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"). No other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance of the entire Contract exactly as written. A copy of the Standard Terms and Conditions can be viewed at www.caltrol.com/media/TermsandConditions.pdf.



Solarcraft Inc
12300 Dairy Ashford | Suite 100 | Sugar Land Texas 77478
877.340.1224 toll free | 281-340-1224 office | 281-340-1230 fax
www.solarcraft.net Tax ID: 76-0435132

INVOICE
Invoice: 252999
Date: 11/16/2018
Page: 1 of 1
PO #: 634856

Remit Payment To

Solarcraft, Inc.
P.O. Box 41047
Baton Rouge, LA 70835

PO 634856

Cost Center: 20798 REV2

Sold To:

Southwest Gas Corporation
Mail Station LVC-405
PO Box 98510
Las Vegas NEVADA 89193
USA

Ship To:

Southwest Gas Corporation
6355 Shatz Street
Las Vegas NEVADA 89193
USA

Cust ID: SOUTHWESTG

Email:

PO Number: 634856
Sales Rep: Vanessa Simonson
Packing Slip: 9624

Terms: Net 30 days
Ordered: 9/26/2018
Order #: 38281

F.O.B.: EXW
Ship Via: Integra
Ship Date: 11/16/2018

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	20798-0000-1 Solar Power System; CS-U40D-4, (4) 8G31, 640132045-SM, S	2 EA PO Number: 634856	\$12,057.00	\$24,114.00
		Job No.:	13959	

Miscellaneous Charges

Description	Amount
Freight Charges	4,875.00

**Payment Schedule**

	Due Date	Amount
1	12/16/2018	\$28,989.00
Total		\$28,989.00

Total: \$28,989.00

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 183843

Bill To: **Southwest Gas**
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: **Southwest Gas Corporation**
Attn: William Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via			F.O.B.	Terms		
10/31/18	UPS GROUND			Origin	Net 30		
Purchase Order Number			Order Date	Sales Person		Our Order Number	
638626			10/11/18	Meter Valve & Control		59054	
Quantity			Item Number	Description	Unit Price	Amount (USD)	
Required	Shipped	B.O.					

per Quote: JFR18228-MVC-SW
aqas-ESP

ASSY,ESP,EXPANSION SERIAL
PORT,IN CAN MODULE
XA-ESP,9010426
For NEW Rev.C Board

310.00	930.00
--------	--------

ASSY,Display Cable,8.5"
Ribbon

0.00	0.00
------	------

ASSY,ESP,EXPANSION SERIAL
PORT,IN CAN MODULE
XA-ESP,9010426
For NEW Rev.C Board

310.00 930.00

ASSY,Display Cable,8.5"
Ribbon

0.00	0.00
------	------

Price included in above

CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC

Shipping & Handling

27.67 27.67

Invoice subtotal

1887.67

Invoice total

1887.67

APR 26 1987 67M10:09

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

GRAINGER

2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 804982825
INVOICE NUMBER 9953067429
INVOICE DATE 11/01/2018
DUE DATE 12/01/2018
AMOUNT DUE 36.82

BILL TO
MDG2018 00012137 1 MB 0424

ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512



PO NUMBER: WH0089-G. ASHLEY
CALLER: TROY NICKS
CUSTOMER PHONE: (702) 365-2042
ORDER NUMBER: 1335508949
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

650197

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	44Z119	<p>The following items were for: SOUTHWEST GAS WAREHOUSE 6355 SHATZ ST LAS VEGAS NV 89115-0000</p> <p>EXHAUST RAIN CAP, 2-1/4 X 2-7/16 IN. MANUFACTURER # 11006 Delivery# 6414103450 Date: 11/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 2.20 Trk#: 129436E60354550613</p> <p>SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018</p> <p>24.57 = Total $\times 0.5$ = Freight Charge split between 3708288 and 3708279 <u>\$12.28 = Partial Freight Charge</u></p> <p>① 01.4110.0021.10700.1031.1010.0021W 3708288 ① 01.4110.0021.10700.1031.1010.0021W 3708279</p>	2	11.35	22.70
<p>36.82 = Invoice amount - 12.25 = Freight \$24.57 = PO Charge</p>					
<p>THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS</p>					
INVOICE SUB TOTAL					22.70
SHIPPING					12.25
TAX					1.87

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 36.82

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

REMIT TO:
GRAINGER
DEPT. 804982825
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED
NOV 14 2018
SND A/P

804982825995306742910000036821000018710001225100000018120134

X

ACCOUNT NUMBER
804982825

DATE
11/01/2018

INVOICE NUMBER
9953067429

AMOUNT DUE
36.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115 ✓

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O:
650681

Ship VIA:
UPS GROUND

Salesperson:
DKM

Order Number:
0215324

Order Date
11/27/2018

Terms
Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
1 CRY-3696 PROTECTIVE BOOT, XP2I NEW STYLE, CRYSTAL #3696 Line 1	4.000	4.000	0.000 ✓	38.00	152.00
				Whse:	BRX
2 CRY-2KPSIXP2I GAUGE, DIGITAL TEST, 2000 PSI, CRYSTAL #2KPSIXP2I Line 2	2.000	2.000 ✓	0.000 ✓	860.00	1,720.00
				Whse:	BRX
Serial Number: 819713		1.000			
Serial Number: 819744					
5 CRY-5KPSIXP2I GAUGE, DIGITAL TEST, 5000 PSI, CRYSTAL #5KPSIXP2I Line 3	2.000	2.000 ✓	0.000 ✓	860.00	1,720.00
				Whse:	BRX
Serial Number: 823237		1.000			
Serial Number: 823258					

152.00 = Protective Boot
1720.00 = Gauge
+ 1720.00 = Gauge
\$3,592.00 = Total Charge

Continued

AP RECD DEC10/18 AM 9:55

NOV 19 2018

Technical Services

5027 Commercial Circle Suite E-F
Concord CA 94520
United StatesT +1 (925) 939 4420
F +1 (925) 937 8875
W www.ausenco.com

Invoice

No

Southwest Gas Corp P.O. Box 98512 Mail Station: #21A-590 LAS VEGAS, NV 89193 Attention To: Accounts Payables	Order No: MSA190610, WR3708279 Job No: 103213-01 Issue Date: 18-NOV-2018 Period Ending: OCT-2018 Invoice No: 1616760
--	--

Project Name: Mesquite Grounding	
7.5 Hours Labour	1,139.48
Payment Term: 30 days Due Date: 18-Dec-2018 Interest may be charged on amounts not paid by the due date.	
Sub-Total	1,139.48
Total in USD	1,139.48

Check Payment:Ausenco PSI, Inc.
5027 Commercial Circle Suite E-F
Concord CA 94520
United StatesElectronic Funds Transfer (EFT or ACH):Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Account Number:
Routing Number:Wire Transfer:Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Bank Branch Address: Montgomery Branch
601 Montgomery Street
San Francisco CA 94111
United States
Account Number:
Bank and Transit ID:
Swift Code: MRMDUS33

Date 11/16/18
RC/BPO# 140610
PO# 100627
Company 01
ORC 4110
RD 0021
FERC 10700
Activity 1031
CE 3514
WO 0021W3708279
Prog Ref 0000
Requestor CTAI
Preparer CP01
(print names)
REQ# 540820

OK to pay
C [Signature]
11/19/18

**Eagle Research Corporation®**

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 184262

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: John Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.	Terms	
12/11/18	UPS GROUND		Origin	Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number
652937		12/10/18	Meter Valve & Control		59816
Quantity		Item Number	Description	Unit Price	Amount (USD)
Required	Shipped				

rev0

per Quote: JFR18312-MVC-
SWGAS-Parts

2	2	9010213	ASSY, Press. Xducer, 5000PSIG 0.5-4.5V, 209 Series (Setra) 5VDC excitation.	383.00	766.00
2	2	5010003	GASKET, 14 SHELL SIZE, MS CONN 10-040450-014 (AMPH) 60 Durometer, 1/32" Neoprene Price included in above	0.00	0.00
2	2	9020063	TEMPERATURE PROBE, 1/4" DIA. 30 Foot, Teflon Armour	506.00	1012.00
2	2	2070005	CORD GRIP, 1/2" NPT, BLACK, .170"-.470", 3231 (HEYCO) Price included in above	0.00	0.00
2	2	2070006	NUT, CORD GRIP, 1/2" NPT, BLACK 8463 (HEYCO) Price included in above	0.00	0.00
2	2	2070027	CORD GRIP, 1/2" NPT, BLACK, .095"-.290", M4518 (HEYCO) Price included in above Used to grip Temperature Probe down to 1/8" diameter.	0.00	0.00
1.000	1.000	NS-SHIPPING	Shipping & Handling	26.90	26.90

Invoice subtotal 1804.90
Invoice total 1804.90

383.00 = One Unit Charge
+ 506.00 = One Unit Charge
\$889.00 = Total charge

ppicard

AP RECD DEC 17 '18 4:47

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

MILLER CONSTRUCTION SUPPLY, LLC
3945 WEST RENO AVE. #F
LAS VEGAS, NV 89118
7022109964

Invoice

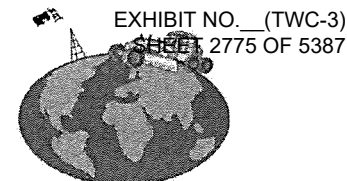


EXHIBIT NO. (TWC-3)
SHEET 2775 OF 5387

PO 653056

MILLER
CONSTRUCTION/SURVEY SUPPLY

BILL TO
SW GAS CORP
PO BOX 98510
LAS VEGAS, NV 89193-8510

SHIP TO
SW GAS CORP
SOUTHWEST GAS CORP.
36355 SHATZ ST
LAS VEGAS, NV 89115

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4950	12/12/2018	\$3,788.74	12/31/2018	NET 10 2%	

SHIP DATE 12/14/2018	SHIP VIA PREPAID AND ALLOW	P.O. NUMBER 653056	SALES REP KM
--------------------------------	--------------------------------------	------------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/12/2018	Non-Inventory Item PART NO 11750. GAS BOOSTER.	1	3,499.99	3,499.99T

Dang Brumitt
12-20-12

SUBTOTAL	3,499.99
TAX (8.25%)	288.75
TOTAL	3,788.74
BALANCE DUE	\$3,788.74

3499.99 = One Unit
x .02 = 2% Term
70.00

3788.74 = Invoice Charge
- 70.00 = 2% Term
\$3,718.74 = PO Charge



Masters of Barricades, LLC.
3624 Goldfield Street
North Las Vegas, NV 89032

Date: 1/9/2019
Invoice # 91029010
Terms: Net 30

P.O. 6664362

Bill To:
Southwest Gas Corp

Project:
Mesquite NV
Contact: Gregory Ashley

Quantity	Description	Amount
1	Water Rail (Sale Item: 50 Units @ \$384.80)	\$ 19,240.00



Total : \$19,240.00
NV Sales Tax: \$1,587.30
Total of Above: \$20,827.30
Estimated Freight: \$ 1,367.13
Invoice Total: \$22,194.43

PP: add
see attached



4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174
Website: www.mobilemini.com

SALES INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

133463

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1006

RECEIVED

By DSD1 at 10:59 am, 4/24/19

Contract#	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due Date	Job Location
1000823800		660502 702256	Greg Ashley		February 02, 2019	SOUTHWEST GAS CORPORATION 1300 W. PIONEER BLVD. Mesquite NV 89027

Quantity	Item#/Description	Price/Rate	Amount
1.00	20' COMBO W/10' OFFICE SN: AS20NYX0408 000000143218	\$20,000.00 Sales	\$20,000.00 T*
1.00	DELIVERY	\$500.00 Misc	\$500.00 N*
1.00	FUEL	\$45.00 Misc	\$45.00 N*
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

Short pay 1650.-
Adj tax 1650.00

see attached

20545.-

pp:0000

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1

MM CONNECT PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoices and statements, and other
self-serve features.

<https://portal.mobilemini.com>
 (800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed
if payment is not received on time

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: \$22,195.00
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATION

20545.-

Mobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

0000103341594900571979100000000022195001

PO#

702706

#0d



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

INVOICE

March 7, 2019

Project No: S05731.000

Invoice No: 0101550

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 S05731.000 SWG - Las Vegas Tech Services

Professional Services Through March 2, 2019

Phase 0003 3708279 - Mesquite Measurement Station (North)

Professional Personnel

	Hours	Rate	Amount
Project Engineer			
Hansen, Steven	2/7/2019	1.50	87.50
Totals		1.50	131.25
Total Labor			131.25

Total this Phase \$131.25

Total this Invoice \$131.25

Date

RC/BPO#

PO#

Company 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

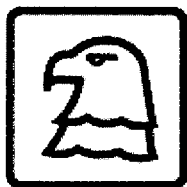
Prog Ref 0000

Requestor

Preparer

(print name)

OK to pay
5/7/19

**Eagle Research Corporation®**

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Voucher

80450417

Invoice

Customer No.: 3050

Invoice No.: 183843

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: William Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.	Terms		
10/31/18	UPS GROUND		Origin	Net 30		
Purchase Order Number		Order Date	Sales Person		Our Order Number	
638626		10/11/18	Meter Valve & Control		59054	
Quantity			Item Number	Description	Unit Price	Amount (USD)
Required	Shipped	B.O.				

rev0

per Quote: JFR18228-MVC-SW
agas-ESP

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE XA-ESP,9010426 For NEW Rev.C Board	310.00	930.00
---	---	---------	--	--------	--------

3	3	9010100	ASSY,Display Cable,8.5" Ribbon Price included in above	0.00	0.00
---	---	---------	--	------	------

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE XA-ESP,9010426 For NEW Rev.C Board	310.00	930.00
---	---	---------	--	--------	--------

3	3	9010100	ASSY,Display Cable,8.5" Ribbon Price included in above	0.00	0.00
---	---	---------	--	------	------

1.000	1.000	NS-SHIPPING	Shipping & Handling	27.67	27.67
-------	-------	-------------	---------------------	-------	-------

Invoice subtotal	1887.67
------------------	---------

Invoice total	1887.67
---------------	---------

27.67 = Freight

1.14 = Taxes Accrued - Use

+ 1.15 = Taxes Accrued - Use

\$29.96 = Total

29.96 = Total

x 0.5 = Freight Charge split between 3708288 and 3708279

\$14.98 = Freight Charge

AP RECD NOV 19 10:08

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

GRAINGER2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	804982825
INVOICE NUMBER	9953067429
INVOICE DATE	11/01/2018
DUE DATE	12/01/2018
AMOUNT DUE	36.82

Voucher

80455711

BILL TO
MDG2018 00012137 1 MB 0424ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

PO NUMBER:	WH0089-G. ASHLEY
CALLER:	TROY NICKS
CUSTOMER PHONE:	(702) 365-2042
ORDER NUMBER:	1335508949
INCO TERMS:	FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

650197

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	44Z119	<p>The following items were for: SOUTHWEST GAS WAREHOUSE 6355 SHATZ ST LAS VEGAS NV 89115-0000</p> <p>EXHAUST RAIN CAP,2-1/4 X 2-7/16 IN. MANUFACTURER # 11006 Delivery# 6414103450 Date: 11/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 2.20 Trk#: 129436E60354550613</p> <p>SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018</p> <p>\$6.12 = 0021W3708279 Partial Freight Charge \$6.13 = 0021W3708288 Partial Freight Charge</p> <p>① 01.4110.0021.10700.1031.1010.0021W3708288 ① 01.4110.0021.10700.1031.1010.0021W3708279</p>	2	11.35	22.70
<p>THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS</p>					INVOICE SUB TOTAL 22.70
					SHIPPING 12.25
					TAX 1.87

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 36.82

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

REMIT TO:
GRAINGER
DEPT. 804982825
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED
NOV 14 2018
SND A/P

804982825995306742910000036821000018710001225100000018120134

X

ACCOUNT NUMBER
804982825DATE
11/01/2018INVOICE NUMBER
9953067429AMOUNT DUE
36.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Voucher

80462365

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115 ✓

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O:	Ship VIA:	Salesperson:	Order Number:	Order Date	Terms
650681	UPS GROUND	DKM	0215324	11/27/2018	Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
1 CRY-3696 PROTECTIVE BOOT, XP2I NEW STYLE, CRYSTAL #3696 Line 1	4.000	4.000	0.000	38.00	152.00
				Whse:	BRX

2 CRY-2KPSIXP2I GAUGE, DIGITAL TEST, 2000 PSI, CRYSTAL #2KPSIXP2I Line 2	2.000	2.000	0.000	860.00	1,720.00
				Whse:	BRX

Serial
Number: 819713

1.000

Serial
Number: 819744

5 CRY-5KPSIXP2I GAUGE, DIGITAL TEST, 5000 PSI, CRYSTAL #5KPSIXP2I Line 3	2.000	2.000	0.000	860.00	1,720.00
				Whse:	BRX

Serial
Number: 823237

1.000

Serial
Number: 823258

pp: ada T

Continued

AP RECD DEC10/18 AM 9:55

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Voucher

80462365

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O:
650681

Ship VIA:
UPS GROUND

Salesperson:
DKM

Order Number:
0215324

Order Date
11/27/2018

Terms
Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
8 Freight Charges	1.000	1.000	0.000	33.56	33.56

296.34 = Self Assessed Tax
+ 33.56 = Freight Charge
\$329.90 = Total Voucher

We appreciate your business!

Date: _____

Signature: _____

Print Name: _____

Net Invoice:	3,625.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,625.56 ✓

Voucher

80466890

**Eagle Research Corporation®**

1076 State Route 34

Hurricane, WV 25526-7049

Phone: (304)-757-6565 Fax: (304)-757-3332

Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050

Invoice No.: 184262

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: John Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.	Terms	
12/11/18	UPS GROUND		Origin	Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number
652937		12/10/18	Meter Valve & Control		59816
Quantity		Item Number	Description	Unit Price	Amount (USD)
Required	Shipped				
			rev0		
			per Quote: JFR18312-MVC-SWGas-Parts		
2	2	9010213	ASSY,Press. Xducer,5000PSIG 0.5-4.5V,209 Series(Setra) 5VDC excitation.	383.00	766.00
2	2	5010003	GASKET,14 SHELL SIZE,MS CONN 10-040450-014(AMPH) 60 Durometer,1/32" Neoprene Price included in above	0.00	0.00
2	2	9020063	TEMPERATURE PROBE,1/4"DIA. 30 Foot,Teflon Armour	506.00	1012.00
2	2	2070005	CORD GRIP,1/2"NPT,BLACK, .170"-.470",3231(HEYCO) Price included in above	0.00	0.00
2	2	2070006	NUT,CORD GRIP,1/2"NPT,BLACK 8463(HEYCO) Price included in above	0.00	0.00
2	2	2070027	CORD GRIP,1/2"NPT,BLACK, .095"-.290",M4518(HEYCO) Price included in above Used to grip Temperature Probe down to 1/8" diameter.	0.00	0.00
CCCCCCCCCCCCCCCCCCCC					
1.000	1.000	NS-SHIPPING	Shipping & Handling	26.90	26.90

26.90 = Freight Charge
+ 2.22 = Taxes Accrued - Use
\$29.12 = Total

Invoice subtotal 1804.90
Invoice total 1804.90

29.12 = Total
x 0.5 = Freight Charge split between 3708288 and 3708279
\$14.56 = Freight Total

ppicard

AP RECD DEC17'18 #547

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You



Solarcraft Inc
12300 Dairy Ashford | Suite 100 | Sugar Land Texas 77478
877.340.1224 toll free | 281-340-1224 office | 281-340-1230 fax
www.solarcraft.net Tax ID: 76-0435132

INVOICE
Invoice: 252999
Date: 11/16/2018
Page: 1 of 1
PO #: 634856

Remit Payment To

Solarcraft, Inc.
P.O. Box 41047
Baton Rouge, LA 70835

Voucher

80482659

Cost Center: 20798 REV2

Sold To:

Southwest Gas Corporation
Mail Station LVC-405
PO Box 98510
Las Vegas NEVADA 89193
USA

Ship To:

Southwest Gas Corporation
6355 Shatz Street
Las Vegas NEVADA 89193
USA

Cust ID: SOUTHWESTG

Email:

PO Number: 634856
Sales Rep: Vanessa Simonson
Packing Slip: 9624

Terms: Net 30 days
Ordered: 9/26/2018
Order #: 38281

F.O.B.: EXW
Ship Via: Integra
Ship Date: 11/16/2018

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	20798-0000-1 Solar Power System; CS-U40D-4, (4) 8G31, 640132045-SM, S	2 EA <i>PO Number: 634856</i>	\$12,057.00	\$24,114.00
				Job No.: 13959

Miscellaneous Charges

Description	Amount
Freight Charges	4,875.00



4875.00 = Freight
994.71 = Taxes Accrued - Use
+ 994.70 = Taxes Accrued - Use
6864.41 = Total

6864.41 = Total
x 0.5 = Freight Charge split between 3708288 and 3708279
\$3,432.20 = Partial Freight Charge

Payment Schedule

	Due Date	Amount
1	12/16/2018	\$28,989.00
Total		\$28,989.00

Total: \$28,989.00

Voucher

80487394



Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

Date: 1/9/2019

Invoice # 91029010

Terms: Net 30

P.O. 6664362

Bill To:
Southwest Gas Corp

Project:
Mesquite NV
Contact: Gregory Ashley

Quantity	Description	Amount
1	Water Rail (Sale Item: 50 Units @ \$384.80)	\$ 19,240.00



adj 1587.30 tax
no tax cert. on file

Total :	\$19,240.00
NV Sales Tax:	\$1,587.30
Total of Above:	\$20,827.30
Estimated Freight: \$	1,367.13
Invoice Total:	\$22,194.43

20607.13

1587.30 = Tax
+ 1367.13 = Freight
\$2,954.43 = Total Charge

pp: add
see attached



4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174
Website: www.mobilemini.com

SALES INVOICE

Voucher

80541001

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1006

RECEIVED

By DSD1 at 10:59 am, 4/24/19

Contract#	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due Date	Job Location
1000823800		660502 702256	Greg Ashley		February 02, 2019	SOUTHWEST GAS CORPORATION 1300 W. PIONEER BLVD. Mesquite NV 89027

Quantity	Item#/Description	Price/Rate	Amount
1.00	20' COMBO W/10' OFFICE SN: AS20NYX0408 000000143218	\$20,000.00 Sales	\$20,000.00 T*
1.00	DELIVERY	\$500.00 Misc	\$500.00 N*
1.00	FUEL	\$45.00 Misc	\$45.00 N*
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

Short pay 1650. -
500.00 = Delivery
45.00 = Fuel
+ 1650.00 = Other Fees and Charges
\$2,195.00 = Total Charge

Adj tax 1650.00

see attached

20545. -

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1

PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoices and statements, and other
self-serve features.

<https://portal.mobilemini.com>
 (800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed
if payment is not received on time

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: **\$22,195.00**
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATION

Mobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

0000103341594900571979100000000022195001

Voucher

80595906

mobile mini
STORAGE SOLUTIONS

4618 East Van Buren Street

Suite 400

Phoenix, AZ 85005

Phone: (800) 456-1751

Fax: 677-275-8174

Website: www.mobilemini.com

SALES INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1005**RECEIVED**

By DSD1 at 10:59 am, 4/24/19

Contract#	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due Date	Job Location
1000823800		.566502 702256	Greg Ashley		February 02, 2019	SOUTHWEST GAS CORPORATION 1300 W. PIONEER BLVD. Mesquite NV 89027

Quantity	Item#/Description	Price/Rate	Amount
1.00	20' COMBO W/10' OFFICE SN: AS20NYX0405 000000143218	\$20,000.00 Sales	\$20,000.00 T*
1.00	DELIVERY	\$500.00 Misc	\$500.00 N*
1.00	FUEL	\$45.00 Misc	\$45.00 N*
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

01 4100 0021 10700

1031 3110

0021 W3708279 0000 0000

see attached

Tax only 1650. -

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1

mm CONNECT PAYMENT OPTIONSWelcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoices and statements, and other
self-serve features.

https://portal.mobilemini.com

(800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed
if payment is not received on time.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: \$22,195.00
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATIONMobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

0000103341594900571979100000000022195001

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 3708288

No WO Report for 3708288

Southwest Gas Corporation
Southern Nevada
SB-151 Mesquite Expansion
Invoices by Cost Category
3708288 Pioneer CNG Station

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Materials						
1	632498	\$2,294.99	\$503.22	\$2,798.21	\$22.24	\$2,820.45	1
2	634856	\$9,810.72	\$2,151.20	\$11,961.92	\$95.08	\$12,057.00	2
3	638626	\$756.74	\$165.93	\$922.67	\$7.33	\$930.00	3
4	650197	\$10.00	\$2.19	\$12.19	\$0.10	\$12.29	4
5	652937	\$723.37	\$158.61	\$881.99	\$7.01	\$889.00	5
6	80450417	\$12.19	\$2.67	\$14.86	\$0.12	\$14.98	6
7	80455711	\$4.99	\$1.09	\$6.08	\$0.05	\$6.13	7
8	80466890	\$11.84	\$2.60	\$14.44	\$0.11	\$14.55	8
9	80482659	\$2,792.77	\$612.37	\$3,405.14	\$27.07	\$3,432.21	9
10	Subtotal - Materials	\$16,417.60	\$3,599.90	\$20,017.50	\$159.11	\$20,176.61	10
11	Total Invoices	\$16,417.60	\$3,599.90	\$20,017.50	\$159.11	\$20,176.61	11



Caltrol, Inc.
1385 Pama Lane, Suite 111
Las Vegas, NV 89119
(702) 966-1800

INVOICE

Remit To: Caltrol, Inc.
P.O. Box 741123
Los Angeles, CA 90074-1123

PO 632498

Invoice Number CD99058540
Order Number C146002
Your Reference
GREGORY A 702.364.3474

Invoice Address

SOUTHWEST GAS CORPORATION
ATTN: ACCOUNTS PAYABLE LVC-405
PO BOX 98510
LAS VEGAS, NV
89193
UNITED STATES

Delivery Address

SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
LAS VEGAS, NV
89115
UNITED STATES ✓

Purchase Order Number	Customer Number	Salesman	Invoice Date	Due Date
632498	20071	KBORNHOFT-KEVIN BORNHOFT	10/5/18	11/4/18
Terms of Delivery	Ship Via	Terms of Payment	Ship Date	
ExWorks	Best Way	Net 30	10/3/18	
Label Note				

Pos	Part No Description	Sales QtyUnit	Sales Unit Price	Tax %	Net Amount
1	15F2JOS-EOR25J CROSBY SPRING LOADED PRESSURE RELIEF VALVE, CS BODY AND SST TRIM, 1.5"-300#RF LIGHT WEIGHT INLET X 2"-150#RF OUTLET CONNECTIONS, F OROFICE, SOFT SEAT, CHROME STEEL CORR RESISTANT SPRING, STANDARD SCRE	2.00EA ✓	2,605.50 ✓	8.25	5,211.00 ✓

SHIP: BEST WAY PP&A
MARK PO# 632498
ATTN: GREGORY ASHELY
NATASHA.WILLIAMS@SWGAS.COM
702.364.3474
SET AT 60 PSIG FOR GAS SERVICE AT 100F
BUNA-N SOFT SEAT
TAG: PRV0001, PRV0002

429.91 = Total Tax

x 0.5 = Tax Charge split between 3708288 and 3708279

\$214.95 = Tax Charge

214.95 = Tax Charge

+ 2605.50 = One Unit

\$2,820.45 = Total PO Charge

Sub Total Amount 5,211.00

Total Tax 429.91

Invoice Amount 5,640.91

All sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"). No other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance of the entire Contract exactly as written. A copy of the Standard Terms and Conditions can be viewed at www.caltrol.com/media/TermsandConditions.pdf.



Solarcraft Inc
12300 Dairy Ashford | Suite 100 | Sugar Land Texas 77478
877.340.1224 toll free | 281-340-1224 office | 281-340-1230 fax
www.solarcraft.net Tax ID: 76-0435132

INVOICE
Invoice: 252999
Date: 11/16/2018
Page: 1 of 1
PO #: 634856

Remit Payment To

Solarcraft, Inc.
P.O. Box 41047
Baton Rouge, LA 70835

PO 634856

Cost Center: 20798 REV2

Sold To:

Southwest Gas Corporation
Mail Station LVC-405
PO Box 98510
Las Vegas NEVADA 89193
USA

Ship To:

Southwest Gas Corporation
6355 Shatz Street
Las Vegas NEVADA 89193
USA

Cust ID: SOUTHWESTG

Email:

PO Number: 634856
Sales Rep: Vanessa Simonson
Packing Slip: 9624

Terms: Net 30 days
Ordered: 9/26/2018
Order #: 38281

F.O.B.: EXW
Ship Via: Integra
Ship Date: 11/16/2018

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	20798-0000-1 Solar Power System; CS-U40D-4, (4) 8G31, 640132045-SM, S	2 EA PO Number: 634856	\$12,057.00	\$24,114.00
			Job No.:	13959

Miscellaneous Charges

Description	Amount
Freight Charges	4,875.00



\$12,057.00 = one Unit Charge

Payment Schedule

	Due Date	Amount
1	12/16/2018	\$28,989.00
Total		\$28,989.00

Total: \$28,989.00



1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Customer No.: 3050
Invoice No.: 183843

Bill To: **Southwest Gas**
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: **Southwest Gas Corporation**
Attn: William Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.		Terms	
10/31/18	UPS GROUND		Origin		Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number	
638626		10/11/18	Meter Valve & Control		59054	
Quantity			Item Number	Description	Unit Price	Amount (USD)
Required	Shipped	B.O.				

per Quote: JFR18228-MVC-SW
aqas-ESP

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE	310.00	930.00
---	---	---------	---	--------	--------

XA-ESP,9010426
For NEW Rev.C Board

3	3	9010100	ASSY,Display Cable,8.5" Ribbon	0.00	0.00
---	---	---------	--------------------------------	------	------

3	3	9010142	ASSY ESP EXPANSION SERIAL	310.00	930.00
---	---	---------	---------------------------	--------	--------

9	901042	ADD,ESP,EX-ANION SERIAL PORT,IN CAN MODULE XA-ESP.9010426	✓	910.00	990.00
---	--------	---	---	--------	--------

		For NEW Rev.C Board			
3	3	9010100	ASSY Display Cable 8.5"	0.00	0.00

0	0	0010100	ACB1,Display Cable,0.0 Ribbon Price included in above	0.00	0.00
---	---	---------	---	------	------

1.000	1.000	NS-SHIPPING	Shipping & Handling	27.67	27.67
-------	-------	-------------	---------------------	-------	-------

Invoice subtotal	1887.67
------------------	---------

Invoice total 1887.67

APR 20 1967 10:09

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

GRAINGER

2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 804982825
INVOICE NUMBER 9953067429
INVOICE DATE 11/01/2018
DUE DATE 12/01/2018
AMOUNT DUE 36.82

BILL TO
MDG2018 00012137 1 MB 0424

ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512



PO NUMBER: WH0089-G. ASHLEY
CALLER: TROY NICKS
CUSTOMER PHONE: (702) 365-2042
ORDER NUMBER: 1335508949
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

650197

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	44Z119	<p>The following items were for: SOUTHWEST GAS WAREHOUSE 6355 SHATZ ST LAS VEGAS NV 89115-0000</p> <p>EXHAUST RAIN CAP, 2-1/4 X 2-7/16 IN. MANUFACTURER # 11006 Delivery# 6414103450 Date: 11/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 2.20 Trk#: 129436E60354550613</p> <p>SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018</p> <p>24.57 = Total x 0.5 = Freight Charge split between 3708288 and 3708279 <u>\$12.28 = Partial Freight Charge</u></p> <p>① 01.4110.0021.10700.1031.1010.0021W 3708288 ① 01.4110.0021.10700.1031.1010.0021W 3708279</p>	2	11.35	22.70
<p>36.82 = Invoice amount - 12.25 = Freight \$24.57 = PO Charge</p>					
<p>THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS</p>					
INVOICE SUB TOTAL					22.70
SHIPPING					12.25
TAX					1.87

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 36.82

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

REMIT TO:
GRAINGER
DEPT. 804982825
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED
NOV 14 2018
SND A/P

804982825995306742910000036821000018710001225100000018120134

X

ACCOUNT NUMBER
804982825

DATE
11/01/2018

INVOICE NUMBER
9953067429

AMOUNT DUE
36.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

PO 652937

**Eagle Research Corporation®**

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 184262

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: John Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date			Ship Via		F.O.B.		Terms		
12/11/18			UPS GROUND		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person			Our Order Number	
652937			12/10/18		Meter Valve & Control			59816	
Quantity			Item Number	Description	Unit Price	Amount (USD)			
Required	Shipped	B.O.							
rev0									
per Quote: JFR18312-MVC-SWGas-Parts									
2	2		9010213	ASSY,Press. Xducer,5000PSIG 0.5-4.5V,209 Series(Setra) 5VDC excitation.	383.00	766.00			
2	2		5010003	GASKET,14 SHELL SIZE,MS CONN 10-040450-014(AMPH) 60 Durometer,1/32" Neoprene Price included in above	0.00	0.00			
2	2		9020063	TEMPERATURE PROBE,1/4"DIA. 30 Foot,Teflon Armour	506.00	1012.00			
2	2		2070005	CORD GRIP,1/2"NPT,BLACK, .170"-.470",3231(HEYCO) Price included in above	0.00	0.00			
2	2		2070006	NUT,CORD GRIP,1/2"NPT,BLACK 8463(HEYCO) Price included in above	0.00	0.00			
2	2		2070027	CORD GRIP,1/2"NPT,BLACK, .095"-.290",M4518(HEYCO) Price included in above Used to grip Temperature Probe down to 1/8" diameter.	0.00	0.00			
CCCCCCCCCCCCCCCCCCCC									
1.000	1.000		NS-SHIPPING	Shipping & Handling	26.90	26.90			

383.00 = One Unit Charge
+ 506.00 = One Unit Charge
\$889.00 = Total Charge

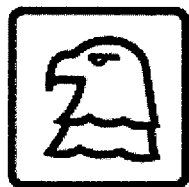
Invoice subtotal 1804.90
Invoice total 1804.90

ppicard

AP RECD DEC 17 18 09:47

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

**Eagle Research Corporation®**

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Voucher

80450417

Invoice

Customer No.: 3050

Invoice No.: 183843

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: William Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.	Terms		
10/31/18	UPS GROUND		Origin	Net 30		
Purchase Order Number		Order Date	Sales Person		Our Order Number	
638626		10/11/18	Meter Valve & Control		59054	
Quantity			Item Number	Description	Unit Price	Amount (USD)
Required	Shipped	B.O.				

rev0

per Quote: JFR18228-MVC-SW
agas-ESP

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE XA-ESP,9010426 For NEW Rev.C Board	310.00	930.00
---	---	---------	--	--------	--------

3	3	9010100	ASSY,Display Cable,8.5" Ribbon Price included in above	0.00	0.00
---	---	---------	--	------	------

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE XA-ESP,9010426 For NEW Rev.C Board	310.00	930.00
---	---	---------	--	--------	--------

3	3	9010100	ASSY,Display Cable,8.5" Ribbon Price included in above	0.00	0.00
---	---	---------	--	------	------

1.000	1.000	NS-SHIPPING	Shipping & Handling	27.67	27.67
-------	-------	-------------	---------------------	-------	-------

Invoice subtotal	1887.67
------------------	---------

Invoice total	1887.67
---------------	---------

27.67 = Freight

1.14 = Taxes Accrued - Use

+ 1.15 = Taxes Accrued - Use

\$29.96 = Total

29.96 = Total

x 0.5 = Freight Charge split between 3708288 and 3708279

\$14.98 = Freight Charge

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

GRAINGER2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	804982825
INVOICE NUMBER	9953067429
INVOICE DATE	11/01/2018
DUE DATE	12/01/2018
AMOUNT DUE	36.82

Voucher

80455711

BILL TO
MDG2018 00012137 1 MB 0424ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

PO NUMBER:	WH0089-G. ASHLEY
CALLER:	TROY NICKS
CUSTOMER PHONE:	(702) 365-2042
ORDER NUMBER:	1335508949
INCO TERMS:	FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

650197

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	44Z119	<p>The following items were for: SOUTHWEST GAS WAREHOUSE 6355 SHATZ ST LAS VEGAS NV 89115-0000</p> <p>EXHAUST RAIN CAP,2-1/4 X 2-7/16 IN. MANUFACTURER # 11006 Delivery# 6414103450 Date: 11/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 2.20 Trk#: 129436E60354550613</p> <p>SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018</p> <p>\$6.12 = 0021W3708279 Partial Freight Charge \$6.13 = 0021W3708288 Partial Freight Charge</p> <p>① 01.4110.0021.10700.1031.1010.0021W3708288 ① 01.4110.0021.10700.1031.1010.0021W3708279</p>	2	11.35	22.70
<p>THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS</p>					INVOICE SUB TOTAL 22.70
					SHIPPING 12.25
					TAX 1.87

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 36.82

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

REMIT TO:
GRAINGER
DEPT. 804982825
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED
NOV 14 2018
SND A/P

804982825995306742910000036821000018710001225100000018120134

X

ACCOUNT NUMBER
804982825DATE
11/01/2018INVOICE NUMBER
9953067429AMOUNT DUE
36.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Voucher

80466890

**Eagle Research Corporation®**

1076 State Route 34

Hurricane, WV 25526-7049

Phone: (304)-757-6565 Fax: (304)-757-3332

Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050

Invoice No.: 184262

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: John Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date			Ship Via		F.O.B.		Terms		
12/11/18			UPS GROUND		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person			Our Order Number	
652937			12/10/18		Meter Valve & Control			59816	
Quantity			Item Number	Description	Unit Price	Amount (USD)			
Required	Shipped	B.O.							
				rev0					
				per Quote: JFR18312-MVC-SWGas-Parts					
2	2		9010213	ASSY,Press. Xducer,5000PSIG 0.5-4.5V,209 Series(Setra) 5VDC excitation.	383.00	766.00			
2	2		5010003	GASKET,14 SHELL SIZE,MS CONN 10-040450-014(AMPH) 60 Durometer,1/32" Neoprene Price included in above	0.00	0.00			
2	2		9020063	TEMPERATURE PROBE,1/4"DIA. 30 Foot,Teflon Armour	506.00	1012.00			
2	2		2070005	CORD GRIP,1/2"NPT,BLACK, .170"-.470",3231(HEYCO) Price included in above	0.00	0.00			
2	2		2070006	NUT,CORD GRIP,1/2"NPT,BLACK 8463(HEYCO) Price included in above	0.00	0.00			
2	2		2070027	CORD GRIP,1/2"NPT,BLACK, .095"-.290",M4518(HEYCO) Price included in above Used to grip Temperature Probe down to 1/8" diameter.	0.00	0.00			
				CCCCCCCCCCCCCCCCCCCC					
1.000	1.000		NS-SHIPPING	Shipping & Handling	26.90	26.90			

26.90 = Freight Charge
+ 2.22 = Taxes Accrued - Use
\$29.12 = Total

Invoice subtotal 1804.90
Invoice total 1804.90

29.12 = Total
x 0.5 = Freight Charge split between 3708288 and 3708279
\$14.56 = Freight Total

ppicard

AP RECD DEC 17 18 4:47

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You



Solarcraft Inc
12300 Dairy Ashford | Suite 100 | Sugar Land Texas 77478
877.340.1224 toll free | 281-340-1224 office | 281-340-1230 fax
www.solarcraft.net Tax ID: 76-0435132

INVOICE
Invoice: 252999
Date: 11/16/2018
Page: 1 of 1
PO #: 634856

Remit Payment To
Solarcraft, Inc.
P.O. Box 41047
Baton Rouge, LA 70835

Voucher
80482659

Cost Center: 20798 REV2

Sold To:

Southwest Gas Corporation
Mail Station LVC-405
PO Box 98510
Las Vegas NEVADA 89193
USA

Ship To:

Southwest Gas Corporation
6355 Shatz Street
Las Vegas NEVADA 89193
USA

Cust ID: SOUTHWESTG

Email:

PO Number: 634856
Sales Rep: Vanessa Simonson
Packing Slip: 9624

Terms: Net 30 days
Ordered: 9/26/2018
Order #: 38281

F.O.B.: EXW
Ship Via: Integra
Ship Date: 11/16/2018

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	20798-0000-1 Solar Power System; CS-U40D-4, (4) 8G31, 640132045-SM, S	2 EA <i>PO Number: 634856</i>	\$12,057.00	\$24,114.00
				Job No.: 13959

Miscellaneous Charges

Description	Amount
Freight Charges	4,875.00



4875.00 = Freight
994.71 = Taxes Accrued - Use
+ 994.70 = Taxes Accrued - Use
6864.41 = Total

6864.41 = Total
x 0.5 = Freight Charge split between 3708288 and 3708279
\$3,432.20 = Partial Freight Charge

Payment Schedule		
	Due Date	Amount
1	12/16/2018	\$28,989.00
Total		\$28,989.00

Total: \$28,989.00

**Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package
Work Order 3772284**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2801 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Dec 2099

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3772284

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	29,098.39
AFUDC Debt	0.00	2,381.16
AFUDC Equity	0.00	2,288.93
Capitalized Property Tax	0.00	790.48
Construction Overhead	0.00	9,599.72
Contractor	0.00	612,724.29
Labor	0.00	46,281.23
Labor Loadings	0.00	19,659.89
Materials	5,471.00	4,948.08
Materials Loadings	0.00	904.68
Pipe	5,729.00	41,381.28
Tools Loadings	0.00	5,305.67
Transportation Loadings	0.00	1,033.83
Sum Amount for WO Number	0020W3772284	776,397.63

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2802 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020S3772284

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	32.43
AFUDC Debt	0.00	2.69
AFUDC Equity	0.00	2.79
Capitalized Property Tax	0.00	1.06
Construction Overhead	0.00	16.55
CPI	0.00	1.20
Labor	0.00	784.00
Labor Loadings	0.00	246.28
Tools Loadings	0.00	144.00
Sum Amount for WO Number	0020S3772284	1,231.00

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3772284 Pioneer Phase I

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	687525	\$1,127.06	\$247.13	\$1,374.20	\$10.92	\$1,385.12	1
2	706335	\$2,148.15	\$471.03	\$2,619.18	\$20.82	\$2,640.00	2
3	Subtotal - Contractor	\$3,275.22	\$718.16	\$3,993.38	\$31.74	\$4,025.12	3
Permits, ROW, Govt							
4	698133	\$6,702.24	\$1,469.61	\$8,171.85	\$64.95	\$8,236.80	4
5	684740	\$1,519.17	\$333.11	\$1,852.28	\$14.72	\$1,867.00	5
6	715773	\$1,074.08	\$235.51	\$1,309.59	\$10.41	\$1,320.00	6
7	Subtotal - Permits, ROW, Govt	\$9,295.49	\$2,038.23	\$11,333.72	\$90.08	\$11,423.80	7
#REF!	Total Invoices	\$12,570.71	\$2,756.39	\$15,327.10	\$121.82	\$15,448.92	8

FO#

684740



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

INVOICE

February 15, 2019

Project No: S05731.000

Invoice No: 0101122

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 S05731.000 SWG - Las Vegas Tech Services

Professional Services Through February 2, 2019

Phase 0003 3708279 - Mesquite Measurement Station (North)

Professional Personnel 372284 - Ph. 1

		Hours	Rate	Amount
Project Engineer				
Hansen, Steven	1/21/2019	1.00	87.50	87.50
Hansen, Steven	1/22/2019	1.00	87.50	87.50
Hansen, Steven	1/23/2019	2.00	87.50	175.00
Hansen, Steven	1/25/2019	4.00	87.50	350.00
Hansen, Steven	1/28/2019	2.00	87.50	175.00
Hansen, Steven	1/29/2019	4.00	87.50	350.00
Designer				
Brown, Boyd	1/14/2019	8.00	69.00	552.00
Draftsman				
Hernandez, Ivonne	12/31/2018	1.50	60.00	90.00
Totals		23.50		1,867.00

Total Labor

1,867.00

Total this Phase

\$1,867.00

Total this Invoice

\$1,867.00

Date 3.25.19

RC/BPO#

PO#

Company 01

ORC 4125

RD 0021 20

FERC 10700

Activity 1031

CE 20 3205 3322

WO 0021W 3708279 * 372284

Prog Ref 0000

Requestor Tech Services

Preparer Pamela Kennedy
(print name) Pamela Kennedy
(Engineering)

RECEIVED

FEB 20 2019

DIV. ENG.



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

EXHIBIT NO. (TWC-3)
SHEET 2805 OF 5387

Invoice

91565708

Date: 03/31/2019

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772284	CD65957	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3772284	CD65957	7.307	THREE MAN CREW OT W/ BACKHOE		4.0	HR	223.50	894.00
3772284	CD65957	7.332	OPERATOR OT		4.0	HR	57.44	229.76
Total by 3772284				0	1,385.12			

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

Invoice Total	Total	1,385.12
	Taxes	0.00
		\$ 1,385.12

CONSTRUCTION DEPARTMENT
APRIL 9, 2019
PO# 687525
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY



PO# 698133

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Pamela Kennedy
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 59173
Date 05/09/2019
Project 218-0283 SWGSNV - 2018C

Professional Services through April 30, 2019

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3707040 SB 151 Mesquite - Phase I Pioneer	8,236.80	100.00	8,236.80	0.00	8,236.80
<u>3772284</u> Total	8,236.80	100.00	8,236.80	0.00	8,236.80

Invoice total 8,236.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59173	05/09/2019	8,236.80	8,236.80				
	Total	8,236.80	8,236.80	0.00	0.00	0.00	0.00

Date 5.13.19
RC/BPO# _____
PO# _____
Company 01
ORC 4125
RD 0021 0020
FERC 10700
Activity 1031
CE 3205 3522
WO 0021W 0020W
Prog Ref 0000
Requestor Pamela
Preparer Kennedy
(print name)

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



PO#

706335

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

INVOICE

May 31, 2019

Project No: S06845.023

Invoice No: 0103593

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

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

Project S06845.023 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Susan Mulanax

Professional Services Through June 1, 2019

Phase 0001 3707040 - Survey legal description

Task 002 Design - CP

Consultants

Diamondback Land Surveying LLC

Total Consultants

2,640.00

2,640.00

2,640.00

Total this Task

\$2,640.00

Total this Phase

\$2,640.00

Total this Invoice

\$2,640.00

Date _____
RC/BPO# _____
PO# _____
COMPANY 01 _____
ORC 4125 _____
RD 0021-0020 _____
FERC 10700 _____
Activity 1031 _____
CE 3205 _____
WO 0020-0021W 3792284 _____
Prog Ref 0000 _____
Requestor _____
Preparer _____
(print name) _____

S. Mulanax
6/7/2019

Reg 593975 PO 706335

PO# 715723

EXHIBIT NO. (TWC-3)
SHEET 2808 OF 5387SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

June 28, 2019

Project No: S06845.023

Invoice No: 0104073

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

Project S06845.023 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Susan Mulanax

Professional Services Through June 22, 2019

Phase 0001 3707040 - Survey legal description

Task 002 Design - CP

Consultants

Diamondback Land Surveying LLC

Total Consultants

1,320.00

1,320.00

1,320.00

Total this Task

\$1,320.00

Total this Phase

\$1,320.00

Total this Invoice

\$1,320.00

Date _____
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer _____
(print name)Susan Mulanax
7/2/2019

WR 3772284

**Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package

Work Order 3772290**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2810 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3772290

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	20,216.65
AFUDC Debt	0.00	1,288.61
AFUDC Equity	0.00	1,213.65
Capitalized Property Tax	0.00	564.45
Construction Overhead	0.00	122.68
Contractor	0.00	827,667.45
CPI	0.00	990.45
Labor	532.00	25,079.29
Labor Loadings	0.00	13,880.43
Materials	6,699.00	2,870.12
Materials Loadings	0.00	2,204.40
Pipe	5,780.00	41,217.74
Tools Loadings	0.00	257.50
Transportation Loadings	0.00	4,188.00
Sum Amount for WO Number	0020W3772290	941,761.42

Work Order Charges
By Charge Type

EXHIBIT NO. __ (TWC-3)
SHEET 2811 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020S3772290

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	8.98
AFUDC Debt	0.00	0.55
AFUDC Equity	0.00	0.51
Capitalized Property Tax	0.00	0.20
CPI	0.00	0.47
Labor	6.00	295.29
Labor Loadings	0.00	166.84
Sum Amount for WO Number	0020S3772290	472.84

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3772290 Roberto's to Wedgie's

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	713379	\$35,971.62	\$7,887.53	\$43,859.15	\$348.61	\$44,207.76	1
2	713381	\$8,053.84	\$1,765.97	\$9,819.81	\$78.05	\$9,897.86	2
3	711321	\$30,288.98	\$6,641.49	\$36,930.46	\$293.54	\$37,224.00	3
4	710244	\$21,773.15	\$4,774.22	\$26,547.37	\$211.01	\$26,758.38	4
5	708552	\$303.61	\$66.57	\$370.18	\$2.94	\$373.12	5
6	720556	\$379,887.66	\$83,298.28	\$463,185.94	\$3,681.56	\$466,867.50	6
7	720465	\$21,421.49	\$4,697.11	\$26,118.60	\$207.60	\$26,326.20	7
8	720553	\$6,778.93	\$1,486.42	\$8,265.35	\$65.70	\$8,331.05	8
9	720555	\$7,561.57	\$1,658.03	\$9,219.60	\$73.28	\$9,292.88	9
10	723300	\$9,943.29	\$2,180.27	\$12,123.57	\$96.36	\$12,219.93	10
11	724635	\$6,889.60	\$1,510.69	\$8,400.29	\$66.77	\$8,467.06	11
12	724637	\$8,573.34	\$1,879.88	\$10,453.22	\$83.09	\$10,536.31	12
13	710225	\$11,546.17	\$2,531.74	\$14,077.90	\$111.90	\$14,189.80	13
14	747148	\$1,741.50	\$381.86	\$2,123.36	\$16.88	\$2,140.24	14
15	747150	\$6,525.89	\$1,430.94	\$7,956.83	\$63.24	\$8,020.07	15
16	718065	\$15,626.70	\$3,426.48	\$19,053.18	\$151.44	\$19,204.62	16
17	759005	\$1,999.25	\$438.38	\$2,437.62	\$19.38	\$2,457.00	17
18	715212	\$20,075.07	\$4,401.88	\$24,476.95	\$194.55	\$24,671.50	18
19	715209	\$18,154.93	\$3,980.85	\$22,135.78	\$175.94	\$22,311.72	19
20	716605	\$17,037.00	\$3,735.72	\$20,772.71	\$165.11	\$20,937.82	20
21	717638	\$6,512.91	\$1,428.09	\$7,941.00	\$63.12	\$8,004.12	21
22	718063	\$7,166.50	\$1,571.41	\$8,737.91	\$69.45	\$8,807.36	22
23	720087	\$6,968.62	\$1,528.02	\$8,496.64	\$67.53	\$8,564.17	23
24	727338	\$68.35	\$14.99	\$83.34	\$0.66	\$84.00	24
25	736995	\$9,282.26	\$2,035.33	\$11,317.59	\$89.96	\$11,407.55	25
26	738305	\$3,301.51	\$723.92	\$4,025.43	\$32.00	\$4,057.43	26
27	Subtotal - Contractor	\$663,453.74	\$145,476.06	\$808,929.80	\$6,429.65	\$815,359.45	27
Permits, ROW, Govt							
28	698121	\$5,130.51	\$1,124.97	\$6,255.48	\$49.72	\$6,305.20	28
29	698126	\$3,555.85	\$779.69	\$4,335.54	\$34.46	\$4,370.00	29
30	Subtotal - Permits, ROW, Govt	\$8,686.35	\$1,904.66	\$10,591.02	\$84.18	\$10,675.20	30
31	Total Invoices	\$672,140.10	\$147,380.72	\$819,520.82	\$6,513.83	\$826,034.65	31

PO# 698121

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Pamela Kennedy
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 59170
Date 05/09/2019
Project 218-0283 SWGSNV - 2018C

Professional Services through April 30, 2019

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3704073 SB 151 Mesquite - Phase II Pioneer	6,305.20	100.00	6,305.20	0.00	6,305.20
<u>3772290</u> Total	6,305.20	100.00	6,305.20	0.00	6,305.20

Invoice total **6,305.20**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59170	05/09/2019	6,305.20	6,305.20				
Total		6,305.20	6,305.20	0.00	0.00	0.00	0.00

Date 5-13-19

RC/BPO# _____

PO# _____

Company 01ORC 4125RD 0021 0020FERC 10700Activity 1031CE 3205 3205 3522WO 0021W 0020WProg Ref 0000Requestor Pamela KennedyPreparer Kennedy
(print name)

NOTE: This is not a revolving credit transaction. Due to the impracticability and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.

PO# 698126

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Pamela Kennedy
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 59171
Date 05/09/2019
Project 218-0283 SWGSNV - 2018C

Professional Services through April 30, 2019

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3704073.A SB 151 Mesquite - Phase II Pioneer (survey)	4,370.00	100.00	4,370.00	0.00	4,370.00
<u>3772290</u> Total	4,370.00	100.00	4,370.00	0.00	4,370.00
				Invoice total	4,370.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59171	05/09/2019	4,370.00	4,370.00				
	Total	4,370.00	4,370.00	0.00	0.00	0.00	0.00

Date 5.13.19

RC/BPO# _____

PO# _____

Company 01ORC 4125 1RD 0021 0020FERC 10700Activity 1031CE 3205 3522WO 0021W 0020WProg Ref 0000Requestor Pamela KennedyPreparer Pamela Kennedy

(print name)

NOTE: This is not a revolving credit transaction. Due to the impracticability and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



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

Invoice

50074169

Date: 05/26/2019
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	3772290		\$373.12
				\$373.12

TOTAL AMOUNT DUE:	\$373.12
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$373.12

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
June 21, 2019
PO# 708552
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 2848 OF 5387

Invoice

91607876

Date:06/09/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772290	13152860	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		50	LF	5.41	270.50
3772290	13152860	4.024	6" STICK PE OT NON-NATIVE UNDER PAV		220	LF	31.02	6824.40
3772290	13152862	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		50	LF	5.41	270.50
3772290	13152862	4.024	6" STICK PE OT NON-NATIVE UNDER PAV		220	LF	31.02	6824.40
Total by 3772290				0	14,189.80			

Notes

Footage

Total	14,189.80
Taxes	0.00
Invoice Total	\$ 14,189.80

CONSTRUCTION DEPARTMENT
June 25, 2019
PO# 710225
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2847 OF 5387

Invoice

91615502

Date:06/16/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772290	13160201	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.41	432.80
3772290	13160201	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9306.00
3772290	13160245	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.41	432.80
3772290	13160245	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	250.0	250	LF	31.02	7755.00
3772290	13160248	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.41	432.80
3772290	13160248	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	250.0	250	LF	31.02	7755.00
3772290	13169849	7.306	THREE MAN CREW W/O BACKHOE		3.0	HR	214.66	643.98
Total by 3772290				800	26,758.38			

Notes

Footage

Total	26,758.38
Taxes	0.00
Invoice Total	\$ 26,758.38

CONSTRUCTION DEPARTMENT
June 25, 2019
PO# 710244
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2848 OF 5387

Invoice

91620111

Date:06/23/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772290	13168266	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9306.00
3772290	13168275	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9306.00
3772290	13168283	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	600	600	LF	31.02	18612.00
Total by 3772290				1200	37,224.00			

Notes

Footage

Total	37,224.00
Taxes	0.00
Invoice Total	\$ 37,224.00

CONSTRUCTION DEPARTMENT
June 27, 2019
PO# 711321
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2849 OF 5387

Invoice

91625530

Date:06/30/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772290	13176004	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	650	650	LF	31.02	20163.00
3772290	13176027	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.02	12408.00
3772290	13176035	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.02	10857.00
3772290	13186363	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	85.35	170.70
3772290	13186363	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	243.74	487.48
3772290	13186363	7.331	OPERATOR		2.0	HR	60.79	121.58
Total by 3772290				1400	44,207.76			

Notes

Footage

Total 44,207.76

Taxes 0.00

Invoice Total \$ 44,207.76

CONSTRUCTION DEPARTMENT
July 08, 2019
PO# 713379
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2820 OF 5387

Invoice

91625676

Date:06/30/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	201547		REIM 4% HANDLING		1	EA	10,267.40	10267.40
Total by 3772290				0			10,267.40	

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

Invoice Total	Total	10,267.40
	Taxes	0.00
		\$ 10,267.40

CONSTRUCTION DEPARTMENT
July 08, 2019
PO# 713381
Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772290	\$737.19	\$57.92	\$795.11	
PRECISION AGGREGATE	3772290	\$739.94	\$58.14	\$798.08	
PRECISION AGGREGATE	3772290	\$1,108.08	\$87.06	\$1,195.14	
PRECISION AGGREGATE	3772290	\$2,488.50	\$195.53	\$2,684.03	
PRECISION AGGREGATE	3772290	\$3,318.00	\$260.70	\$3,578.70	
TRENCH PLATE RENTAL	3772290	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3772290	\$149.00		\$149.00	
TRENCH PLATE RENTAL	3772290	\$149.00		\$149.00	
TRENCH PLATE RENTAL	3772290	\$464.80		\$464.80	\$ 9,897.86
		\$9,238.51	\$659.35	\$9,897.86	
		Sub-Total	\$9,238.51		
		4% Handling	\$369.54		
		Sales Tax	\$659.35		
		Total	\$10,267.40		

201547



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

Invoice**91628637**

Date: 07/07/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description: MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13183786	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	220	220	LF	31.02	6824.40
3772290	13183796	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	240	240	LF	31.02	7444.80
3772290	13186381	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	220	220	LF	31.02	6824.40
3772290	13192390	7.305	THREE MAN CREW W/ BACKHOE	4.0	4.0	HR	243.74	974.96
3772290	13192390	7.331	OPERATOR	4.0	4.0	HR	60.79	243.16
Total by 3772290				680	22,311.72			

Notes**Footage**

		Total	22,311.72
		Taxes	0.00
Invoice Total			\$ 22,311.72



APPROVED BY _____ APPROVED BY _____

**Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package

Work Order 3772293**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2824 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3772293

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	16,675.74
AFUDC Debt	0.00	1,387.22
AFUDC Equity	0.00	1,516.42
Capitalized Property Tax	0.00	588.25
Contractor	0.00	524,166.15
CPI	0.00	1,067.12
Labor	32.50	1,376.37
Labor Loadings	0.00	827.77
Materials	3,459.00	1,770.08
Materials Loadings	0.00	3,366.40
Pipe	3,561.00	27,926.73
Transportation Loadings	0.00	236.00
Sum Amount for WO Number	0020W3772293	580,904.25

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3772293 Pioneer Phase II

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	684914	\$2,254.22	\$494.28	\$2,748.50	\$21.85	\$2,770.35	1
2	684624	\$3,356.49	\$735.98	\$4,092.47	\$32.53	\$4,125.00	2
3	692459	\$5,990.67	\$1,313.58	\$7,304.24	\$58.06	\$7,362.30	3
4	749758	\$1,248.82	\$273.83	\$1,522.65	\$12.10	\$1,534.75	4
5	775202	\$221.73	\$48.62	\$270.35	\$2.15	\$272.50	5
6	780259	\$701.62	\$153.84	\$855.46	\$6.80	\$862.26	6
7	780479	\$409.85	\$89.87	\$499.72	\$3.97	\$503.69	7
8	784204	\$2,310.16	\$506.55	\$2,816.71	\$22.39	\$2,839.10	8
9	785789	\$1,068.14	\$234.21	\$1,302.35	\$10.35	\$1,312.70	9
10	785975	\$8,834.28	\$1,937.10	\$10,771.39	\$85.61	\$10,857.00	10
11	787606	\$18,725.07	\$4,105.86	\$22,830.93	\$181.47	\$23,012.40	11
12	787314	\$934.12	\$204.83	\$1,138.95	\$9.05	\$1,148.00	12
13	789349	\$9,036.49	\$1,981.44	\$11,017.93	\$87.57	\$11,105.50	13
14	790422	\$15,962.17	\$3,500.04	\$19,462.21	\$154.69	\$19,616.90	14
15	791087	\$17,405.75	\$3,816.57	\$21,222.32	\$168.68	\$21,391.00	15
16	793825	\$10,264.49	\$2,250.70	\$12,515.20	\$99.47	\$12,614.67	16
17	792797	\$14,713.88	\$3,226.32	\$17,940.21	\$142.59	\$18,082.80	17
18	793498	\$4,037.14	\$885.23	\$4,922.37	\$39.12	\$4,961.49	18
19	788850	\$9,242.52	\$2,026.61	\$11,269.13	\$89.57	\$11,358.70	19
20	795639	\$21,765.24	\$4,772.48	\$26,537.72	\$210.93	\$26,748.65	20
21	795078	\$149.42	\$32.76	\$182.18	\$1.45	\$183.63	21
22	795054	\$133.91	\$29.36	\$163.27	\$1.30	\$164.57	22
23	796201	\$39,246.10	\$8,605.52	\$47,851.62	\$380.34	\$48,231.96	23
24	797088	\$1,337.41	\$293.26	\$1,630.67	\$12.96	\$1,643.63	24
25	797129	\$11,886.24	\$2,606.31	\$14,492.55	\$115.19	\$14,607.74	25
26	797302	\$96,523.87	\$21,164.87	\$117,688.74	\$935.43	\$118,624.17	26
27	797305	\$6,531.21	\$1,432.10	\$7,963.31	\$63.30	\$8,026.61	27
28	800110	\$8,006.42	\$1,755.58	\$9,762.00	\$77.59	\$9,839.59	28
29	800122	\$1,743.26	\$382.25	\$2,125.51	\$16.89	\$2,142.40	29
30	800117	\$8,986.62	\$1,970.50	\$10,957.12	\$87.09	\$11,044.21	30
31	800109	\$419.25	\$91.93	\$511.18	\$4.06	\$515.24	31
32	804640	\$2,559.88	\$561.31	\$3,121.19	\$24.81	\$3,146.00	32
33	805455	\$726.47	\$159.29	\$885.76	\$7.04	\$892.80	33
34	812975	\$7,512.62	\$1,647.30	\$9,159.92	\$72.81	\$9,232.73	34
35	692398	\$1,032.99	\$226.50	\$1,259.49	\$10.01	\$1,269.50	35
36	792253	\$5,085.77	\$1,115.16	\$6,200.93	\$49.29	\$6,250.22	36
37	813570	\$60,700.93	\$13,309.94	\$74,010.88	\$588.26	\$74,599.14	37
38	Subtotal - Contractor	\$401,065.20	\$87,941.90	\$489,007.11	\$3,886.79	\$492,893.90	38
Permits, ROW, Govt							
39	682366	\$8,950.64	\$1,962.61	\$10,913.26	\$86.74	\$11,000.00	39
40	684878	\$1,118.83	\$245.33	\$1,364.16	\$10.84	\$1,375.00	40
41	684688	\$2,087.13	\$457.65	\$2,544.77	\$20.23	\$2,565.00	41
42	684721	\$2,237.66	\$490.65	\$2,728.31	\$21.69	\$2,750.00	42
43	684627	\$4,141.91	\$908.20	\$5,050.11	\$40.14	\$5,090.25	43
44	749758	\$5,468.03	\$1,198.98	\$6,667.01	\$52.99	\$6,720.00	44
45	768527	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	45
46	688713	\$694.49	\$152.28	\$846.77	\$6.73	\$853.50	46
47	703082	\$559.42	\$122.66	\$682.08	\$5.42	\$687.50	47
48	Subtotal - Permits, ROW, Govt	\$25,446.07	\$5,579.58	\$31,025.65	\$246.60	\$31,272.25	48
49	Total Invoices	\$426,511.27	\$93,521.48	\$520,032.75	\$4,133.40	\$524,166.15	49

PO# 682376

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

INVOICE

January 10, 2019

Project No: S05810.008

Invoice No: 0100007

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 S05810.008 SWG SNV Survey 2018- Contract No. 11093

SWG Originator: Pamela Kennedy

Professional Services Through December 29, 2018

Phase 0023 ~~3734945~~ - Mesquite Phase VI # 3772393

Task 001 Field Survey-Las Vegas

Unit Billing

Unit price for Survey

12/4/2018	1.0 Day @ 1,375.00	1,375.00	
12/6/2018	1.0 Day @ 1,375.00	1,375.00	
12/17/2018	1.0 Day @ 1,375.00	1,375.00	
Total Units		4,125.00	4,125.00
	Total this Task		\$4,125.00

Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

12/10/2018	1.0 Day @ 1,375.00	1,375.00	
12/11/2018	1.0 Day @ 1,375.00	1,375.00	
12/12/2018	1.0 Day @ 1,375.00	1,375.00	
12/13/2018	1.0 Day @ 1,375.00	1,375.00	
Total Units		5,500.00	5,500.00
	Total this Task		\$5,500.00

Total this Phase \$9,625.00**Total this Invoice \$9,625.00**Date 2-6-19

RC/BPO# _____

PO# _____

COMPANY 01ORC 4125RD 0021 0020FERC 10700Activity 1031CE 0020 3205WO 0021W 3734945 3772393Prog Ref 0000

Requestor _____

Preparer _____

(print name) Pamela Kennedy



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

INVOICE

PO# 684541

February 20, 2019
Project No: S05810.008
Invoice No: 0101214

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 S05810.008 SWG SNV Survey 2018- Contract No. 11093
SWG Originator: Pamela Kennedy

Professional Services Through February 2, 2019

Phase 0023 ~~3734945~~ - Mesquite Phase VI *3772393
Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

1/22/2019	1.0 Day @ 1,375.00	1,375.00
1/24/2019	1.0 Day @ 1,375.00	1,375.00
1/25/2019	1.0 Day @ 1,375.00	1,375.00
1/28/2019	1.0 Day @ 1,375.00	1,375.00
1/29/2019	1.0 Day @ 1,375.00	1,375.00
Total Units	6,875.00	6,875.00

Total this Task \$6,875.00

Total this Phase \$6,875.00

Total this Invoice \$6,875.00

Date 3-21-19
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3265
WO 0021 3734945 3772393
Prog Ref 0000
Requestor _____
Preparer Pamela Kennedy
(print name) 3-21-19

RECEIVED

FEB 20 2019

DIV. ENG.

PO# 684543



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

INVOICE

February 28, 2019
Project No: S05810.007
Invoice No: 0101430

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: Pamela Kennedy

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

Phase	0721	3784045 - Mesquite Phase VI	#3722393
Task	001	Design-FF	

Unit Billing

Main Install(MEDIUM, w/o FOMS input)	3,907.0 Feet @ 1.65	6,446.55	
Total Units		6,446.55	6,446.55
Total this Task			\$6,446.55
Total this Phase			\$6,446.55
Total this Invoice			\$6,446.55

Date 3.21.19
RC/BPO# _____
PO# _____
COMPANY _____ 01
ORC _____ 4125
RD _____ 0021
FERC _____ 10700
Activity _____ 1031
CE _____ 3205
WO _____ 0021W
Prog Ref _____ 0000
Requestor _____
Preparer _____
(print name) Pamela Kennedy
3.21.19

PO#

688443

EXHIBIT NO. (TWC-3)
SHEET 2829 OF 5387

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

INVOICE

February 20, 2019

Project No: S05810.008

Invoice No: 0101213

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 S05810.008 SWG SNV Survey 2018- Contract No. 11093

SWG Originator: Pamela Kennedy

Professional Services Through February 2, 2019

Phase 0021 3734897 - Mesquite Phase IV

Task 001 Field Survey-Las Vegas

Unit Billing

Unit price for Survey

1/17/2019

0.5 Days @ 1,375.00

687.50

Total Units

687.50

687.50

Total this Task

\$687.50

Total this Phase

\$687.50

Total this Invoice

\$687.50

Date 3.21.19

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021 20

FERC 10700

Activity 1031

CE 3205

WO 0021W 3734897 3772893

Prog Ref 0000

Requestor

Preparer Pamela Kennedy

(print name)

3.21.19

RECEIVED

FEB 20 2019

DIV. ENG.

PO# 692428



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

INVOICE

April 10, 2019

Project No: S05810.008

Invoice No: 0102610

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 S05810.008 SWG SNV Survey 2018- Contract No. 11093

SWG Originator: Pamela Kennedy

Professional Services Through March 30, 2019

Phase 0023 3734945 - Mesquite Phase VI

Task 001 Field Survey-Las Vegas

Unit Billing

Unit price for Survey

3/4/2019

1.0 Day @ 1,375.00 1,375.00

3/18/2019

1.0 Day @ 1,375.00 1,375.00

Total Units

2,750.00

2,750.00

Total this Task

\$2,750.00

Total this Phase

\$2,750.00

Total this Invoice

\$2,750.00

Date 4.10.19

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021 20

FERC 10700

Activity 1031

CE 3205 3522

WO 0620 0021W

Prog Ref 0000

Requestor

Preparer Pamela

(print name) Kennedy

PO#

749690



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

INVOICE

October 31, 2019

Project No: S06845.003

Invoice No: 0106377

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

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

Project S06845.003 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Pamela Kennedy

Professional Services Through October 26, 2019

Phase 0003 ~~3734807~~ SB 151 Mesquite-Phase IV; East I-15 Crossing

Task 004 Survey - CP

Professional Personnel

	Hours	Rate	Amount
Survey CAD Tech			
9/5/2019	9.00	140.00	1,260.00
Drawing plats			
9/9/2019	7.00	140.00	980.00
Working on plats			
Totals	16.00		2,240.00
Total Labor			2,240.00
Total this Task			\$2,240.00
Total this Phase			\$2,240.00
Total this Invoice			\$2,240.00

Date 11/7/2019
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor P. Kennedy
Preparer _____
(print name)

RECEIVED

OCT 31 2019

DIV. ENG.



PO# 775 221
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

January 31, 2020

Project No: S06845.008

Invoice No: 0108113

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through January 25, 2020

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	1/8/2020	.25	72.50	18.13
conference call				
	1/9/2020	1.75	72.50	126.88
field meet				
	1/21/2020	.50	72.50	36.25
design chanes - review for Chad				
Draftsman				
	1/8/2020	.50	54.50	27.25
redlines 002				
	1/9/2020	4.00	54.50	218.00
redlines 002				
	1/13/2020	.50	54.50	27.25
redlines 002				
	1/15/2020	2.75	54.50	149.88
redlines 002				
	1/17/2020	4.00	54.50	218.00
REDLINES 002				
	1/20/2020	2.00	54.50	109.00
redlines 002				
	1/21/2020	1.50	54.50	81.75
redlines 002				
	1/22/2020	1.50	54.50	81.75
redlines 002				
	1/23/2020	1.25	54.50	68.13
redlines 002				
	1/24/2020	1.25	54.50	68.13
redlines 002				
Engineer Designer				
	1/7/2020	1.00	72.50	72.50
Project communication				
	1/9/2020	1.00	72.50	72.50
Project review				

RECEIVED

FEB 03 2020

DIV ENG

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0108113
Draftsman				
	1/22/2020	1.00	54.50	54.50
Work Request Review				
Totals		24.75		1,429.90
Total Labor				1,429.90
Total this Task				\$1,429.90

Task	004	Survey - CP		
Professional Personnel				
		Hours	Rate	Amount
Survey Crew Chief				
	1/9/2020	8.00	140.00	1,120.00
Control				
	1/10/2020	8.00	140.00	1,120.00
Control and topo box channel				
	1/13/2020	8.00	140.00	1,120.00
Staked right of way on Via Insperada for gas line				
	1/13/2020	9.00	140.00	1,260.00
survey layout gas line along inspirada way				
input descriptions for cut sheet				
Registered Surveyor				
	1/7/2020	6.00	140.00	840.00
Review and calc staking alignment and boundaries.				
	1/9/2020	6.00	140.00	840.00
Finish cad for boundary, R/W and owner pipe design for field staking				
	1/10/2020	6.00	140.00	840.00
Finish Calcs and check for alignment changes from owner				
	1/24/2020	2.00	140.00	280.00
Calculate revised alignment for field crew stakeout.				
Totals		53.00		7,420.00
Total Labor				7,420.00
Total this Task				\$7,420.00
Total this Phase				\$8,849.90

Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing		
Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Engineer Designer				
	1/6/2020	.50	72.50	36.25
design change - review for stephanie				
	1/8/2020	.25	72.50	18.13
design changes				
	1/9/2020	.75	72.50	54.38
design changes				
Draftsman				
	1/7/2020	.75	54.50	40.88
redlines 002				
	1/15/2020	.50	54.50	27.25
redlines 002				
Draftsman				
	12/23/2019	5.50	54.50	299.75
DRAFTING				

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0108113	
		1/6/2020	2.75	54.50	149.88
	DRAFTING				
	Engineer Designer	12/23/2019	1.00	72.50	72.50
	Project communication - design	1/6/2020	.50	72.50	36.25
	Project communication NDOT	1/7/2020	1.00	72.50	72.50
	Project review	1/17/2020	1.00	72.50	72.50
	Communication about the new alignment				
	Draftsman	12/23/2019	1.00	54.50	54.50
	Job review				
	Totals		15.50		934.77
	Total Labor				934.77
				Total this Task	\$934.77

Task	004	Survey - CP			
Professional Personnel					
			Hours	Rate	Amount
	Survey Crew Chief	1/20/2020	9.00	140.00	1,260.00
	Drone flight and topo. Train Amen	1/21/2020	8.00	140.00	1,120.00
	Process drone flight and finish topo. Train Amen	1/23/2020	7.00	140.00	980.00
	Finish processing drone data and create break lines. Figure out how to load files for terrain following program for the drone.	1/24/2020	9.00	140.00	1,260.00
	Control				
	Registered Surveyor	1/16/2020	2.00	140.00	280.00
	Set up next weeks drone flight for Mesquite I15 revision	1/23/2020	4.00	140.00	560.00
	Process field data	1/24/2020	6.00	140.00	840.00
	Finalize boundary and card line work				
	Survey CAD Tech	1/20/2020	9.00	140.00	1,260.00
	Field work with David Foley	1/21/2020	8.00	140.00	1,120.00
	Field work with David Foley				
	Totals		62.00		8,680.00
	Total Labor				8,680.00
				Total this Task	\$8,680.00
				Total this Phase	\$9,614.77

Phase	0023	3772393 - SB -151 Mesquite - North crossing
Task	002	Design - CP

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0108113
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Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	1/2/2020	1.00	72.50	72.50	
design changes					
	1/3/2020	.75	72.50	54.38	
design changes					
	1/6/2020	2.25	72.50	163.13	
design changes					
Draftsman					
	1/15/2020	.25	54.50	13.63	
redlines 002					
	1/23/2020	2.25	54.50	122.63	
Drafting					
Draftsman					
	1/15/2020	.25	54.50	13.63	
DRAFTING					
	1/16/2020	2.00	54.50	109.00	
DRAFTING					
	1/17/2020	.75	54.50	40.88	
DRAFTING					
Clerical / Analyst					
	12/23/2019	.25	43.00	10.75	
FOMS REVIEW					
Engineer Designer					
	12/26/2019	1.50	72.50	108.75	
Project review					
	1/7/2020	1.00	72.50	72.50	
Project review					
	1/17/2020	1.00	72.50	72.50	
Research regarding the tie-in point					
	1/20/2020	1.00	72.50	72.50	
Bsae communication with survey - verifications					
Draftsman					
	12/23/2019	1.00	54.50	54.50	
Job review					
Totals		15.25		981.28	
Total Labor					981.28
Total this Task					\$981.28
Total this Phase					\$981.28

Phase	0026	3942872 - The Bend
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	1/16/2020	2.00	54.50	109.00
Drafting				
	1/17/2020	.25	54.50	13.63
Drafting				
	1/20/2020	.75	54.50	40.88
Drafting				

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0108113
Engineer Designer				
	1/16/2020	1.00	72.50	72.50
project review				
	1/20/2020	1.00	72.50	72.50
Project review				
Totals		5.00		308.51
Total Labor				308.51
Total this Task				\$308.51
Total this Phase				\$308.51

Phase	0029	3714434 - Skye Canyon II Phase 3A Skye Park Drive
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	1/10/2020	1.25	72.50	90.63	
design revision					
Draftsman					
	1/3/2020	1.00	54.50	54.50	
REDLINES 002 REV. 1					
	1/6/2020	1.75	54.50	95.38	
redlines 002					
	1/7/2020	.50	54.50	27.25	
redlines 002					
Engineer Designer					
	1/6/2020	1.00	72.50	72.50	
Data Verification and set up					
	1/8/2020	1.00	72.50	72.50	
Project review					
	1/9/2020	.50	72.50	36.25	
Project review					
Totals		7.00		449.01	
Total Labor					449.01
Total this Task				\$449.01	
Total this Phase				\$449.01	
Total this Invoice				\$20,203.47	

Date Feb. 5, 2020
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor D. Friedlander
 Preparer _____
 (print name)



Harbinger Land LLC
229 Chrystie St, #301
NEW YORK, NY 10002 US
bobby@harbingerland.com
<http://www.harbingerland.com>

779984

INVOICE

BILL TO

Southwest Gas Corporation
5241 Spring Mountain Rd, Las
Vegas, NV 89146

INVOICE # 1061

DATE 03/03/2020

DUE DATE 04/02/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3931434 12112-SRM6-2029 HRW1 2/18/20 SB 151 MESQUITE - S. COMM LOOP - MESQUITE & SANDHILL	2	71.50	143.00
Temporary On-Site Personnel 3931429 12109-SRM6-2030 HRW1 2/18/20 SB 151 MESQUITE - S. COMMERCIAL LOOP - LEAVITT & PULSIPHER	2	71.50	143.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 2/18/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 2/19/20 SB 151 MESQUITE: WEST I-15 CROSSING	8	71.50	572.00
Temporary On-Site Personnel 3931429 12109-SRM6-2030 HRW1 2/20/20 SB 151 MESQUITE - S. COMMERCIAL LOOP - LEAVITT & PULSIPHER	4	71.50	286.00
Temporary On-Site Personnel 3772393 12330-SRM6-2031 HRW1 2/20/20 SB 151 MESQUITE PIONEER BLVC - TURTLEBACK TO MESA BLVD	4	71.50	286.00
Research & Analysis 0-6 3966229 12244-SMSE-2038 MHC2 2/20/20 NBE - HAMSTRA PHASE 2 (155-194)	1	224.00	224.00
Research & Analysis 0-6 3966228 12243-SMSE-2039 MHC2 2/20/20 NBE - HAMSTRA PHASE 4 (226-269)	1	224.00	224.00
Temporary On-Site Personnel 3772393 12330-SRM6-2031 HRW1 2/21/20 SB 151 MESQUITE PIONEER BLVC -	3	71.50	214.50

ACTIVITY	QTY	RATE	AMOUNT
TURTLEBACK TO MESA BLVD			
Temporary On-Site Personnel 3772299 12331-SRM6-2051 HRW1 2/21/20 SB 151 MESQUITE - PIONEER BLVD DMV TO TURTLEBACK	5	71.50	357.50
Research & Analysis 0-6 3966227 12242-SMSE-2037 MHC2 2/21/20 NBE - HAMSTRA PHASE 5 (270-331)	1	224.00	224.00
Temporary On-Site Personnel 3931431 12327-SRM6-2046 HRW1 2/24/20 SB 151 MESQUITE S COMM LOOP	6	71.50	429.00
Temporary On-Site Personnel 3772299 12331-SRM6-2051 HRW1 2/24/20 SB 151 MESQUITE - PIONEER BLVD DMV TO TURTLEBACK	2	71.50	143.00
Temporary On-Site Personnel 3872908 12358-SRM6-2006 HRW1 2/25/20 Skye Canyon 3B & 3C	2	71.50	143.00
Temporary On-Site Personnel 3613655 12255-SRM6-2047 HRW1 2/25/20 NCDP 2021-FTIR-NLV-PAGEANTRY FALLS	6	71.50	429.00
Temporary On-Site Personnel 3983431 12299-SRM6-2045 HRW1 2/26/20 Bermuda and Larson	4	71.50	286.00
Temporary On-Site Personnel 3943694 12165-SRM6-1946 HRW1 2/26/20 ROCKDALE	3	71.50	214.50
Temporary On-Site Personnel 3613655 12255-SRM6-2047 HRW1 2/26/20 NCDP 2021-FTIR-NLV-PAGEANTRY FALLS	1	71.50	71.50
Research & Analysis 0-6 3884157 12225-SMSE-2036 MHC2 2/26/20 NBE- RELOCATED MAIN- THE LUX BY THE STATESMAN GROUP	1	224.00	224.00
Research & Analysis 0-6 3978894 12434-KAS3-2053 MHC2 2/26/20 NBW - MARK ANTHONY BREWING (WHITE CLAW) - RED BULL PROPERTY	1	224.00	224.00
Temporary On-Site Personnel 3933964 12400-SRM6-2060 HRW1 2/27/20 S GRAND CADENCE DR AND WATER ST PARCEL 3-K2	3	71.50	214.50
Temporary On-Site Personnel 3994543 12395-SRM6-2059 HRW1 2/27/20 Robindale and Westwind Unit 1	5	71.50	357.50
Research & Analysis 0-6 3998776 12437-KAS3-2054 MHC2 2/27/20 NBW-ESCALANTE PARCEL 5	1	224.00	224.00
Research & Analysis 7-15 3974945 12380-KAS3-2052 MHC2 2/27/20 NBW - PRADERA PH.1	1	448.00	448.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel			
3933964 12400-SRM6-2060 HRW1 2/28/20 S GRAND CADENCE DR AND WATER ST PARCEL 3-K2	4	71.50	286.00
Temporary On-Site Personnel			
3994543 12395-SRM6-2059 HRW1 2/28/20 Robindale and Westwind Unit 1	4	71.50	286.00
Research & Analysis 0-6			
3904837 11512-KAS3-2057 MHC2 2/28/20 NBW - Sun City Festival Parcel B2	1	224.00	224.00
Research & Analysis 0-6			
3795070 12444-KAS3-2055 MHC2 2/28/20 NBW - XPHOENIX	1	224.00	224.00
Research & Analysis 7-15			
3980569 12457-KAS3-2058 MHC2 2/29/20 NBW-WEXFORD	1	448.00	448.00
BALANCE DUE			

\$7,836.00

From: Ed Estanislao
Sent: Friday, March 06, 2020 10:17 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger Lands; Inv#1061;\$7,836;2020-03-03
Attachments: SW Gas Invoice 2020.02.16-29.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$224.00	01.7565.0042.10700.9603.4303.0042W3998776.0000.0000 Total
2	\$448.00	01.7565.0042.10700.9603.4303.0042W3980569.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W3978894.0000.0000 Total
4	\$448.00	01.7565.0042.10700.9603.4303.0042W3974945.0000.0000 Total
5	\$224.00	01.7565.0042.10700.9603.4303.0042W3904837.0000.0000 Total
6	\$224.00	01.7565.0042.10700.9603.4303.0042W3795070.0000.0000 Total
7	\$224.00	01.7365.0042.10700.1031.3214.0042W3966229.0000.0000 Total
8	\$448.00	01.7365.0042.10700.1031.3214.0042W3966228.0000.0000 Total
9	\$224.00	01.7365.0042.10700.1031.3214.0042W3884157.0000.0000 Total
10	\$500.50	01.4125.0021.18320.5094.3214.0021W3939964.0000.0000 Total
11	\$643.50	01.4125.0021.10700.1031.3214.0021W3994543.0000.0000 Total
12	\$286.00	01.4125.0021.10700.1031.3214.0021W3982908.0000.0000 Total
13	\$214.50	01.4125.0021.10700.1031.3214.0021W3943694.0000.0000 Total
14	\$143.00	01.4125.0021.10700.1031.3214.0021W3872908.0000.0000 Total
15	\$500.50	01.4125.0021.10700.1031.3214.0021W3613655.0000.0000 Total
16	\$143.00	01.4125.0020.10700.9603.3214.0020W3931434.0000.0000 Total
17	\$429.00	01.4125.0020.10700.9603.3214.0020W3931429.0000.0000 Total
18	\$858.00	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
19	\$429.00	01.4125.0020.10700.1031.3214.0020W3931431.0000.0000 Total
20	\$500.50	01.4125.0020.10700.1031.3214.0020W3772393.0000.0000 Total
21	\$500.50	01.4125.0020.10700.1031.3214.0020W3772299.0000.0000 Total
	\$7,836.00	Grand Total



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Tuesday, March 03, 2020 11:09 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Work Log Request

Thanks, Ed. Please see the attached invoice for this past period.



CONFIDENTIALITY NOTICE: The information contained in this e-mail message is broker/client privileged and may contain privileged or confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, immediately notify the sender by telephone at 405.990.9938 and return the original.

On Tue, Mar 3, 2020 at 1:31 PM Ed Estanislao <edgardo.estanislao@swgas.com> wrote:

Bobby,

Attached is the work log for Feb 16 to 29 for your review.

Thanks,



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510

direct 702.364.3167 | fax 702.876.4238 |

edgardo.estanislao@swgas.com | www.swgas.com

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Monday, March 02, 2020 5:00 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: EXTERNAL: Work Log Request

Hey Ed,

Hope you all had a good weekend. I'd like to request a work log for this past period from 2/15-2/29.

Much appreciated.



CONFIDENTIALITY NOTICE: The information contained in this e-mail message is broker/client privileged and may contain privileged or confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, immediately notify the sender by telephone at 405.990.9938 and return the original.

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Southwest Gas Corporation does not guarantee the privacy or security of information transmitted by facsimile (fax) or other unsecure electronic means (including email). By choosing to send or receive information, including confidential or personal identifying information, via fax or unencrypted e-mail, you consent to accept any associated risk.

Thank you for your cooperation.

*****EXHIBIT NO.__(TWC-3)
*****SHEET 2843 OF 5387



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

Invoice

50084868

Date: 07/26/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$515.24
				\$515.24

TOTAL AMOUNT DUE:	\$515.24
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$515.24

Approved: 

Approved: _____





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

Invoice
50085353

Date: 08/23/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

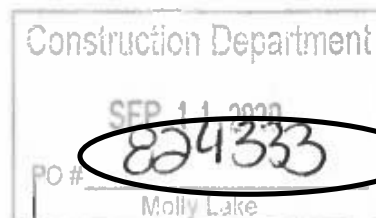
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$281.04
				\$281.04

TOTAL AMOUNT DUE:	\$281.04
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$281.04

Approved: _____

Approved: _____





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

702-873-5682
Fax 702-873-4179

INVOICE

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

Customer PO#:
Customer Job#: WR 3772393
Called In By: JESSICA

Job ID: 044494
MESQUITE PIONEER BLVD - MESA BLVD
PIONEER BLVD & MESA BLVD
MESQUITE

INVOICE#: 50085353
INVOICE DATE: 8/23/2020

TERMS: 30 days due net
NBC IO#: 505000068334

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 7/27/2020 - 8/23/2020

*** Job Complete ***

Description	Unit	Price	8/17	8/18	8/19	8/20	8/21	8/22	8/23	Total Qty	Total Amount
Traffic Control Plan (Per Page)	EACH	\$46.84	0	0	6	0	0	0	0	6	\$281.04
Sub Total											\$281.04

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

EQUIPMENT RENTAL TOTAL \$0.00
ONE-TIME CHARGES \$281.04
LABOR TOTAL \$0.00
SALES TAX \$0.00
TOTAL CHARGES \$281.04
TOTAL AMOUNT DUE \$281.04
RETAINAGE 0% \$0.00
AMOUNT DUE \$281.04

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



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

50086502

Date: 11/01/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$6,564.61
				\$6,564.61

TOTAL AMOUNT DUE:	\$6,564.61
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,564.61

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840401
Molly Lake

1436.55



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

50086479

Date: 11/01/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$1,436.55
				\$1,436.55

TOTAL AMOUNT DUE:	\$1,436.55
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,436.55

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840401
Molly Lake



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

Invoice

91974281

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	206183		REIM 4% HANDLING	1	EA	3,646.92	3646.92
Total by 4012371						3,646.92	

						Total	3,646.92
						Taxes	0.00
Invoice Total							\$ 3,646.92

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

51422.99

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4012371	\$1,889.68	\$158.26	\$2,047.94	
PRECISION AGGREGATE	4012371	\$1,355.64	\$113.53	\$1,469.17	\$ 3,517.11
		\$3,245.32	\$271.79	\$3,517.11	
		Sub-Total	\$3,245.32		
		4% Handling	\$129.81		
		Sales Tax	\$271.79		
		Total	\$3,646.92		

206183



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

EXHIBIT NO. __ (TWC-3)
SHEET 2851 OF 5387

Invoice

91974282

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206184		REIM 4% HANDLING	1	EA	21,328.76	21328.76
Total by 3931432						21,328.76	

						Total	21,328.76
						Taxes	0.00
Invoice Total							\$ 21,328.76

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$2,875.60	\$240.83	\$3,116.43	
PRECISION AGGREGATE	3931432	\$740.80	\$62.04	\$802.84	
PRECISION AGGREGATE	3931432	\$741.49	\$62.10	\$803.59	
PRECISION AGGREGATE	3931432	\$3,122.08	\$261.47	\$3,383.55	
PRECISION AGGREGATE	3931432	\$4,176.08	\$433.50	\$4,609.58	
PRECISION AGGREGATE	3931432	\$1,111.09	\$93.05	\$1,204.14	
PRECISION AGGREGATE	3931432	\$4,108.00	\$344.05	\$4,452.05	
PRECISION AGGREGATE	3931432	\$1,112.68	\$93.19	\$1,205.87	
SUNSTATE EQUIPMENT	3931432	\$940.00	\$53.60	\$993.60	\$ 20,571.65
		\$18,927.82	\$1,643.83	\$20,571.65	
		Sub-Total	\$18,927.82		
		4% Handling	\$757.11		
		Sales Tax	\$1,643.83		
		Total	\$21,328.76		

206184



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

EXHIBIT NO. (TWC-3)
SHEET 2853 OF 5387

Invoice

91979139

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	206227		REIM 4% HANDLING	1	EA	3,970.08	3970.08
Total by 4012371						3,970.08	

						Total	3,970.08
						Taxes	0.00
Invoice Total							\$ 3,970.08

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sactore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4012371	\$3,532.88	\$295.88	\$3,828.76	\$ 3,828.76
		\$3,532.88	\$295.88	\$3,828.76	
		Sub-Total	\$3,532.88		
		4% Handling	\$141.32		
		Sales Tax	\$295.88		
		Total	\$3,970.08		

206227



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

EXHIBIT NO. (TWC-3)
SHEET 2855 OF 5387

Invoice

91979140

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3919609	206228		REIM 4% HANDLING	1	EA	280.38	280.38
Total by 3919609						280.38	

						Total	280.38
						Taxes	0.00
Invoice Total							\$ 280.38

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITARY SERVICES	3919609	\$180.00		\$180.00	
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	\$ 269.60
		\$269.60	\$0.00	\$269.60	
		Sub-Total	\$269.60		
		4% Handling	\$10.78		
		Sales Tax	\$0.00		
		Total	\$280.38		

206228



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

EXHIBIT NO. __ (TWC-3)
SHEET 2857 OF 5387

Invoice

91979141

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206229		REIM 4% HANDLING	1	EA	10,903.36	10903.36
				Total by 3931432		10,903.36	

						Total	10,903.36
						Taxes	0.00
Invoice Total							\$ 10,903.36

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$1,118.79	\$93.70	\$1,212.49	
PRECISION AGGREGATE	3931432	\$3,286.40	\$275.24	\$3,561.64	
PRECISION AGGREGATE	3931432	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3931432	\$483.62	\$40.50	\$524.12	
PRECISION AGGREGATE	3931432	\$2,136.16	\$178.90	\$2,315.06	
PRECISION AGGREGATE	3931432	\$123.24	\$10.32	\$133.56	
PRECISION AGGREGATE	3931432	\$1,232.40	\$103.21	\$1,335.61	
PRECISION AGGREGATE	3931432	\$333.87	\$27.96	\$361.83	
ROYAL SANITARY SERVICES	3931432	\$90.00		\$90.00	
ROYAL SANITARY SERVICES	3931432	\$90.00		\$90.00	\$ 10,514.72
		\$9,716.08	\$798.64	\$10,514.72	
		Sub-Total	\$9,716.08		
		4% Handling	\$388.64		
		Sales Tax	\$798.64		
		Total	\$10,903.36		

206229



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

50086683

Date: 11/15/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$8,772.71
				\$8,772.71

TOTAL AMOUNT DUE:	\$8,772.71
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,772.71

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086712

Date: 11/15/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$6,113.10
				\$6,113.10

TOTAL AMOUNT DUE:	\$6,113.10
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,113.10

Approved: _____

A handwritten signature in black ink, appearing to be a stylized 'D' or 'O' with a horizontal stroke.

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086775

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$10,920.28
				\$10,920.28

TOTAL AMOUNT DUE:	\$10,920.28
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,920.28

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086807

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$5,727.84
				\$5,727.84

TOTAL AMOUNT DUE:	\$5,727.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,727.84

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086825

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$93.68
				\$93.68

TOTAL AMOUNT DUE:	\$93.68
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$93.68

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 2861 OF 5387

Invoice

91975955

Date: 11/15/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13741498	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	550	550	LF	31.73	17451.50
3772393	13741569	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.0	450	LF	31.73	14278.50
Total by 3772393				1000	31,730.00			

Notes

Footage

Total 31,730.00

Taxes 0.00

Invoice Total \$ 31,730.00

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 285 OF 5387

Invoice

91975957

Date: 11/15/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13739185	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	60	60	LF	17.75	1065.00
3919609	13739185	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	448	448	LF	13.69	6133.12
3919609	13739186	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	80.0	80	LF	17.75	1420.00
3919609	13739186	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	500.0	500	LF	13.69	6845.00
3919609	13748428	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13748428	7.327	LABORER I		8.0	HR	44.19	353.52
3919609	13748447	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13748447	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3919609				1088	20,159.76			

Notes

Footage

Total 20,159.76

Taxes 0.00

Invoice Total \$ 20,159.76

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. __ (TWC-3)
SHEET 2866 OF 5387

Invoice

91974278

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
4053078	206178		REIM 4% HANDLING	1	EA	127.88	127.88	
Total by 4053078						127.88		
							Total	127.88
							Taxes	0.00
Invoice Total								\$ 127.88

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNROC CORPORATION	4053078	\$113.92	\$9.40	\$123.32	\$ 123.32
		\$113.92	\$9.40	\$123.32	
		Sub-Total	\$113.92		
		4% Handling	\$4.56		
		Sales Tax	\$9.40		
		Total	\$127.88		

206178



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

EXHIBIT NO. __ (TWC-3)
SHEET 2868 OF 5387

Invoice

91974279

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	206179		REIM 4% HANDLING	1	EA	196.56	196.56
Total by 3931429						196.56	
Total							196.56
Taxes							0.00
Invoice Total							\$ 196.56

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$189.00		\$189.00	\$ 189.00
		\$189.00	\$0.00	\$189.00	
		Sub-Total	\$189.00		
		4% Handling	\$7.56		
		Sales Tax	\$0.00		
		Total	\$196.56		

206179



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

Invoice

91974280

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206180		REIM 4% HANDLING	1	EA	146.09	146.09
Total by 3772387						146.09	
Total							146.09
Taxes							0.00
Invoice Total							\$ 146.09

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WARRIOR WRAPS	3772387	\$130.00	\$10.89	\$140.89	\$ 140.89
		\$130.00	\$10.89	\$140.89	
		Sub-Total	\$130.00		
		4% Handling	\$5.20		
		Sales Tax	\$10.89		
		Total	\$146.09		

206180



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

EXHIBIT NO. (TWC-3)
SHEET 2872 OF 5387

Invoice

91985946

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4029134	13786859	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4029134	13786859	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 4029134				0	1,174.16			

Notes

Footage

Total 1,174.16

Taxes 0.00

Invoice Total

\$ 1,174.16

CONSTRUCTION DEPARTMENT

December 09, 2020

PO# 846032

Molly Lake

32728.95

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2872 OF 5387

Invoice

91985950

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052965	13785062	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4052965				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2874 OF 5387

Invoice

91985951

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072987	13785086	7.305	THREE MAN CREW W/ BACKHOE		4.5	HR	249.35	1122.08
4072987	13785086	7.327	LABORER I		4.5	HR	44.19	198.86
Total by 4072987				0	1,320.94			

Notes

Footage

Total 1,320.94

Taxes 0.00

Invoice Total \$ 1,320.94

CONSTRUCTION DEPARTMENT

December 09, 2020

PO# 846032

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2875 OF 5387

Invoice

91984709

Date: 11/29/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	206368		REIM 4% HANDLING	1	EA	1,924.52	1924.52
				Total by 4012371		1,924.52	

						Total	1,924.52
						Taxes	0.00
Invoice Total							\$ 1,924.52

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	4012371	\$283.50		\$283.50	
TRENCH PLATE RENTAL	4012371	\$1,567.00		\$1,567.00	\$ 1,850.50
		\$1,850.50	\$0.00	\$1,850.50	
		Sub-Total	\$1,850.50		
		4% Handling	\$74.02		
		Sales Tax	\$0.00		
		Total	\$1,924.52		

206368



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

EXHIBIT NO. __ (TWC-3)
SHEET 2877 OF 5387

Invoice

91984710

Date: 11/29/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206369		REIM 4% HANDLING	1	EA	9,261.10	9261.10
Total by 3772393						9,261.10	
Total							9,261.10
Taxes							0.00
Invoice Total							\$ 9,261.10

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$1,668.45	\$139.73	\$1,808.18	
PRECISION AGGREGATE	3772393	\$6,572.80	\$550.47	\$7,123.27	\$ 8,931.45
		\$8,241.25	\$690.20	\$8,931.45	
		Sub-Total	\$8,241.25		
		4% Handling	\$329.65		
		Sales Tax	\$690.20		
		Total	\$9,261.10		

206369



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

Invoice

91984711

Date: 11/29/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE

BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206373		REIM 4% HANDLING	1	EA	10,397.70	10397.70
				Total by 3931432		10,397.70	

						Total	10,397.70
						Taxes	0.00
Invoice Total							\$ 10,397.70

CONSTRUCTION DEPARTMENT

December 09, 2020

PO# 846032

Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$4,929.60	\$412.85	\$5,342.45	
PRECISION AGGREGATE	3931432	\$1,111.09	\$93.05	\$1,204.14	
PRECISION AGGREGATE	3931432	\$1,889.68	\$158.26	\$2,047.94	
PRECISION AGGREGATE	3931432	\$666.39	\$55.81	\$722.20	
TRENCH PLATE RENTAL	3931432	\$675.00		\$675.00	
TRENCH PLATE RENTAL	3931432	\$33.75		\$33.75	\$ 10,025.48
		\$9,305.51	\$719.97	\$10,025.48	
		Sub-Total	\$9,305.51		
		4% Handling	\$372.22		
		Sales Tax	\$719.97		
		Total	\$10,397.70		

206373



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

50086882

Date: 11/29/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$3,320.16
				\$3,320.16

TOTAL AMOUNT DUE:	\$3,320.16
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,320.16

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 282 OF 5387

Invoice

91981736

Date: 11/22/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13756805	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
Total by 3772393				350	11,105.50			

Notes

Footage

Total	11,105.50
Taxes	0.00
Invoice Total	\$ 11,105.50

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 282 OF 5387

Invoice

91981737

Date: 11/22/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13756767	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13774072	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13774074	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13786781	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	206.0	206	LF	17.75	3656.50
3919609	13786781	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	504.0	504	LF	13.69	6899.76
3919609	13786787	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	200.0	200	LF	17.75	3550.00
3919609	13786787	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	600	600	LF	13.69	8214.00
3919609	13786789	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	150	150	LF	17.75	2662.50
3919609	13786789	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	400	400	LF	13.69	5476.00

Total by 3919609

2060

36,443.16

Notes

Footage

Total 36,443.16

Taxes 0.00

Invoice Total

\$ 36,443.16

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 284 OF 5387

Invoice

91981738

Date: 11/22/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4050271	13745008	4.080	1-1/4" - 2" PE DBORE W/ SLEEVEING PAVED	340	340	LF	30.86	10492.40
Total by 4050271				340	10,492.40			

Notes

Footage

Total	10,492.40
Taxes	0.00
Invoice Total	\$ 10,492.40

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 285 OF 5387

Invoice

91985932

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13786848	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	400.0	400	LF	23.91	9564.00
Total by 3772387				400	9,564.00			

Notes

Footage

Total	9,564.00
Taxes	0.00
Invoice Total	\$ 9,564.00

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 288 OF 5387

Invoice

91985933

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13792427	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
3772393	13792427	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50	50	LF	31.73	1586.50
3772393	13792427	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50	50	LF	31.73	1586.50
3772393	13792432	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.73	6346.00
Total by 3772393				400	12,692.00			

Notes

Footage

Total 12,692.00
Taxes 0.00

Invoice Total \$ 12,692.00

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 287 OF 5387

Invoice

91985934

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13786788	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	100.0	100	LF	17.75	1775.00
3919609	13790910	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	182.0	182	LF	17.75	3230.50
3919609	13790910	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	112.0	112	LF	13.69	1533.28
Total by 3919609				394	6,538.78			

Notes

Footage

Total	6,538.78
Taxes	0.00
Invoice Total	\$ 6,538.78

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 288 OF 5387

Invoice

91985936

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4029127	13786854	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4029127	13786854	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 4029127				0	1,174.16			

Notes

Footage

Total 1,174.16

Taxes 0.00

Invoice Total \$ 1,174.16

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2889 OF 5387

Invoice

91988708

Date: 12/06/2020

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3919609	206399		REIM 4% HANDLING	1	EA	93.18	93.18
Total by 3919609						93.18	
Total							93.18
Taxes							0.00
Invoice Total							\$ 93.18

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846038
Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	\$ 89.60
		\$89.60	\$0.00	\$89.60	
		Sub-Total	\$89.60		
		4% Handling	\$3.58		
		Sales Tax	\$0.00		
		Total	\$93.18		

206399



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

EXHIBIT NO. (TWC-3)
SHEET 2891 OF 5387

Invoice

91988709

Date: 12/06/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206400		REIM 4% HANDLING	1	EA	26,244.96	26244.96
				Total by 3772393		26,244.96	

						Total	26,244.96
						Taxes	0.00
Invoice Total							\$ 26,244.96

CONSTRUCTION DEPARTMENT

December 09, 2020

PO # 846038

Molly Lake

APPROVED BY

Kathy Satorre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$4,518.80	\$378.45	\$4,897.25	
PRECISION AGGREGATE	3772393	\$2,594.52	\$217.29	\$2,811.81	
PRECISION AGGREGATE	3772393	\$11,338.08	\$949.56	\$12,287.64	
PRECISION AGGREGATE	3772393	\$742.16	\$62.16	\$804.32	
PRECISION AGGREGATE	3772393	\$3,122.08	\$261.47	\$3,383.55	
PRECISION AGGREGATE	3772393	\$1,039.17	\$87.03	\$1,126.20	\$ 25,310.77
		\$23,354.81	\$1,955.96	\$25,310.77	
		Sub-Total	\$23,354.81		
		4% Handling	\$934.19		
		Sales Tax	\$1,955.96		
		Total	\$26,244.96		

206400



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

EXHIBIT NO. (TWC-3)
SHEET 2893 OF 5387

Invoice

91988923

Date: 12/06/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	MAR1156	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	10,086	SF	12.47	125772.42
3772393	MAR1156	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	10,086	SF	1.60	16137.60
				Total by 3772393		141,910.02	

Invoice Total	Total	141,910.02
	Taxes	0.00
		\$ 141,910.02

CONSTRUCTION DEPARTMENT

December 15, 2020

PO# 847378

Molly Lake

APPROVED BY

Kathy Sactore

APPROVED BY



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

Invoice
91993790

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206439		REIM 4% HANDLING	1	EA	1,226.79	1226.79
Total by 3772387						1,226.79	

						Total	1,226.79
						Taxes	0.00
Invoice Total							\$ 1,226.79

CONSTRUCTION DEPARTMENT

December 21, 2020

PO# 849309

Molly Lake

41681.13

APPROVED BY

Kathy Satori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772387	\$927.88	\$77.71	\$1,005.59	
ROYAL SANITARY SERVICES	3772387	\$90.00		\$90.00	
TRENCH PLATE RENTAL	3772387	\$87.00		\$87.00	\$1,182.59
		\$1,104.88	\$77.71	\$1,182.59	
		Sub-Total	\$1,104.88		
		4% Handling	\$44.20		
		Sales Tax	\$77.71		
		Total	\$1,226.79		

206439



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

EXHIBIT NO. (TWC-3)
SHEET 288 OF 5387

Invoice

91995977

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052981	13803066	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	249.35	1246.75
4052981	13803066	7.327	LABORER I		5.0	HR	44.19	220.95
Total by 4052981				0	1,467.70			

Notes

Footage

Total 1,467.70

Taxes 0.00

Invoice Total

\$ 1,467.70

CONSTRUCTION DEPARTMENT

December 21, 2020

PO# 849309

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 287 OF 5387

Invoice

91995978

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072976	13805937	7.305	THREE MAN CREW W/ BACKHOE		4.5	HR	249.35	1122.08
4072976	13805937	7.327	LABORER I		4.5	HR	44.19	198.86
Total by 4072976				0	1,320.94			

Notes

Footage

Total 1,320.94

Taxes 0.00

Invoice Total

\$ 1,320.94

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

INVOICE
EXHIBIT NO. (TWC-3)
SHEET NO. 00520
91995940

Date:12/13/2020

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

Attn:

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772387	13803794	17.301	EXTRA DEPTH NATIVE BACKFILL		360	LF	3.28	1180.80
3772387	13803794	17.301	EXTRA DEPTH NATIVE BACKFILL		40	LF	3.28	131.20
3772387	13803794	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	160.0	160	LF	23.91	3825.60
3772387	13805884	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	249.35	1496.10
3772387	13806920	16.348	SIDE BOOM - D5 OR EQUIV.		8.0	HR	119.65	957.20
3772387	13806920	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13806920	7.331	OPERATOR		8.0	HR	62.19	497.52
3772387	13806920	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13806960	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		7.0	HR	247.65	1733.55
3772387	13806960	16.334	FRONT END LOADER - 3 CU-YD		7.0	HR	135.81	950.67
3772387	13806960	7.306	THREE MAN CREW W/O BACKHOE		7.0	HR	219.60	1537.20
3772387	13806960	7.327	LABORER I		7.0	HR	44.19	309.33
3772387	13806997	7.306	THREE MAN CREW W/O BACKHOE		7.0	HR	219.60	1537.20
3772387	13806997	7.327	LABORER I		7.0	HR	44.19	309.33
3772387	13806997	7.327	LABORER I		7.0	HR	44.19	309.33
3772387	13807747	16.348	SIDE BOOM - D5 OR EQUIV.		8.0	HR	119.65	957.20
3772387	13807747	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13807747	7.331	OPERATOR		8.0	HR	62.19	497.52
3772387	13807908	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		8.0	HR	247.65	1981.20
3772387	13807908	7.302	TWO MAN CREW W/O BACKHOE		8.0	HR	192.47	1539.76
3772387	13808028	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
Total by 3772387				160	23,512.07			

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

EXHIBIT NO. (TWC-3)
SHEET 289 OF 5387

Invoice

91995940

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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Total 23,512.07

Taxes 0.00

Invoice Total \$ 23,512.07

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50087077

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

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$11,678.32
				\$11,678.32

TOTAL AMOUNT DUE:	\$11,678.32
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,678.32

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 281 OF 5387

Invoice

91995955

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13801736	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
3772393	13802602	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
Total by 3772393				900	28,557.00			

Notes

Footage

Total 28,557.00

Taxes 0.00

Invoice Total

\$ 28,557.00

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50087042


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

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$10,913.53
				\$10,913.53

TOTAL AMOUNT DUE:	\$10,913.53
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,913.53

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake



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

50087064

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

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$794.08
				\$794.08

TOTAL AMOUNT DUE:	\$794.08
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$794.08

Approved: _____

A handwritten signature in black ink, appearing to be 'J' or 'K' with a loop, is written over the signature line.

Approved: _____

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake



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

Invoice
91993787

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3772393	206436		REIM 4% HANDLING	1	EA	2,299.02	2299.02	
				Total by 3772393		2,299.02		
							Total	2,299.02
							Taxes	0.00
Invoice Total								\$ 2,299.02

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3772393	\$2,210.60		\$2,210.60	\$ 2,210.60
		\$2,210.60	\$0.00	\$2,210.60	
		Sub-Total	\$2,210.60		
		4% Handling	\$88.42		
		Sales Tax	\$0.00		
		Total	\$2,299.02		

206436



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

Invoice

91993791

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3919609	206440		REIM 4% HANDLING	1	EA	467.17	467.17
Total by 3919609						467.17	

						Total	467.17
						Taxes	0.00
Invoice Total							\$ 467.17

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITARY SERVICES	3919609	\$90.00		\$90.00	
ROYAL SANITARY SERVICES	3919609	\$180.00		\$180.00	
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	\$ 449.20
		\$449.20	\$0.00	\$449.20	
		Sub-Total	\$449.20		
		4% Handling	\$17.97		
		Sales Tax	\$0.00		
		Total	\$467.17		

206440



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

Invoice
91993786

Date: 12/13/2020

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206435		REIM 4% HANDLING	1	EA	719.20	719.20
Total by 3931432						719.20	
Total							719.20
Taxes							0.00
Invoice Total							\$ 719.20

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Pastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNSTATE EQUIPMENT	3931432	\$640.00	\$53.60	\$693.60	\$ 693.60
		\$640.00	\$53.60	\$693.60	
		Sub-Total	\$640.00		
		4% Handling	\$25.60		
		Sales Tax	\$53.60		
		Total	\$719.20		

206435



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

EXHIBIT NO. (TWC-3)
SHEET 3940 OF 5387

Invoice

91995968

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4028842	13799770	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4028842	13799770	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 4028842				0	1,174.16			

Notes

Footage

Total 1,174.16

Taxes 0.00

Invoice Total

\$ 1,174.16

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice
91993788

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4029127	206437		REIM 4% HANDLING	1	EA	123.24	123.24
Total by 4029127						123.24	
Invoice Total							\$ 123.24
							Total 123.24
							Taxes 0.00

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Satori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNROC CORPORATION	4029127	\$113.00	\$5.72	\$118.72	\$ 118.72
		\$113.00	\$5.72	\$118.72	
		Sub-Total	\$113.00		
		4% Handling	\$4.52		
		Sales Tax	\$5.72		
		Total	\$123.24		

206437



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

Invoice
91993789

Date: 12/13/2020

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4052965	206438		REIM 4% HANDLING	1	EA	128.47	128.47
Total by 4052965						128.47	
Invoice Total							\$ 128.47
							Total 128.47
							Taxes 0.00

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNROC CORPORATION	4052965	\$115.84	\$8.00	\$123.84	\$ 123.84
		\$115.84	\$8.00	\$123.84	
		Sub-Total	\$115.84		
		4% Handling	\$4.63		
		Sales Tax	\$8.00		
		Total	\$128.47		

206438



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

50087148

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$4,868.89
				\$4,868.89

TOTAL AMOUNT DUE:	\$4,868.89
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,868.89

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

71098.01



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

50087136

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$14,314.64
				\$14,314.64

TOTAL AMOUNT DUE:	\$14,314.64
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$14,314.64

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake



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

50087155

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$1,892.03
				\$1,892.03

TOTAL AMOUNT DUE:	\$1,892.03
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,892.03

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 2918 OF 5387

Invoice

91999463

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	206469		REIM 4% HANDLING	1	EA	393.12	393.12
Total by 3931429						393.12	

						Total	393.12
						Taxes	0.00
Invoice Total							\$ 393.12

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY Kathy Sackore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$378.00		\$378.00	\$ 378.00
		\$378.00	\$0.00	\$378.00	
		Sub-Total	\$378.00		
		4% Handling	\$15.12		
		Sales Tax	\$0.00		
		Total	\$393.12		

206469



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

EXHIBIT NO. __ (TWC-3)
SHEET 2920 OF 5387

Invoice

91999465

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206471		REIM 4% HANDLING	1	EA	15,361.13	15361.13
Total by 3772387						15,361.13	

						Total	15,361.13
						Taxes	0.00
Invoice Total							\$ 15,361.13

CONSTRUCTION DEPARTMENT

January 05, 2021

PO# 851348

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3772387	\$1,975.00		\$1,975.00	
PRECISION AGGREGATE	3772387	\$739.68	\$61.95	\$801.63	
PRECISION AGGREGATE	3772387	\$1,481.83	\$124.10	\$1,605.93	
PRECISION AGGREGATE	3772387	\$2,225.81	\$186.41	\$2,412.22	
PRECISION AGGREGATE	3772387	\$7,394.40	\$619.28	\$8,013.68	\$ 14,808.46
		\$13,816.72	\$991.74	\$14,808.46	
		Sub-Total	\$13,816.72		
		4% Handling	\$552.67		
		Sales Tax	\$991.74		
		Total	\$15,361.13		

206471



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

EXHIBIT NO. (TWC-3)
SHEET 2922 OF 5387

Invoice

91999464

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed		Units	UoM	\$ Unit Price	\$ Total
WR#	DPR# Work Code Description				
3772393	206470 REIM 4% HANDLING	1	EA	5,017.01	5017.01
Total by 3772393				5,017.01	

				Total	5,017.01
				Taxes	0.00
Invoice Total					\$ 5,017.01

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY Kathy Sarkeri APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$741.94	\$62.14	\$804.08	
PRECISION AGGREGATE	3772393	\$2,218.32	\$185.78	\$2,404.10	
TRENCH PLATE RENTAL	3772393	\$226.80		\$226.80	
TRENCH PLATE RENTAL	3772393	\$1,398.60		\$1,398.60	\$ 4,833.58
		\$4,585.66	\$247.92	\$4,833.58	
		Sub-Total	\$4,585.66		
		4% Handling	\$183.43		
		Sales Tax	\$247.92		
		Total	\$5,017.01		

206470



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

EXHIBIT NO. (TWC-3)
SHEET 2024 OF 5387

Invoice

92001683

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072976	13808877	7.305	THREE MAN CREW W/ BACKHOE		4.5	HR	249.35	1122.08
4072976	13808877	7.327	LABORER I		4.5	HR	44.19	198.86
Total by 4072976				0	1,320.94			

Notes

Footage

Total 1,320.94

Taxes 0.00

Invoice Total

\$ 1,320.94

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2025 OF 5387

Invoice

92001682

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053082	13804332	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053082				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2028 OF 5387

Invoice

92001681

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053081	13804330	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053081				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2927 OF 5387

Invoice

92001680

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13811125	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	217	217	LF	17.75	3851.75
Total by 3919609				217	3,851.75			

Notes

Footage

Total	3,851.75
Taxes	0.00
Invoice Total	\$ 3,851.75

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2928 OF 5387

Invoice

92001679

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13805346	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350.0	350	LF	31.73	11105.50
3772393	13808459	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	209	209	LF	31.73	6631.57
3772393	13811183	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	73.68	221.04
3772393	13811183	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	249.35	1745.45
3772393	13811183	7.327	LABORER I		7.0	HR	44.19	309.33
3772393	13811183	7.337	TRUCK DRIVER		3.0	HR	62.19	186.57
Total by 3772393				559	20,199.46			

Notes

Footage

Total 20,199.46

Taxes 0.00

Invoice Total

\$ 20,199.46

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET 92001678

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
 BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772387	13804333	4.093	6" STICK PE DBORE W/ SLEEVING NON-PAVED	203.0	203	LF	38.49	7813.47
3772387	13812646	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812687	7.339	WELDER W/ TRUCK AND EQUIP.		6	EA	161.58	969.48
3772387	13812724	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812724	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	308.67	308.67
3772387	13812724	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812724	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43
3772387	13812777	16.348	SIDE BOOM - D5 OR EQUIV.		18.0	HR	119.65	2153.70
3772387	13812777	7.302	TWO MAN CREW W/O BACKHOE		16.0	HR	192.47	3079.52
3772387	13812777	7.304	TWO MAN CREW OT W/O BACKHOE		2.0	HR	237.03	474.06
3772387	13812777	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812777	7.328	LABORER I OT		1.0	HR	64.45	64.45
3772387	13812777	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812777	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43
3772387	13812840	16.348	SIDE BOOM - D5 OR EQUIV.		18.0	HR	119.65	2153.70
3772387	13812840	7.306	THREE MAN CREW W/O BACKHOE		16.0	HR	219.60	3513.60
3772387	13812840	7.308	THREE MAN CREW OT W/O BACKHOE		2.0	HR	278.89	557.78
3772387	13812840	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812840	7.328	LABORER I OT		1.0	HR	64.45	64.45
3772387	13812840	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812840	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43



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

EXHIBIT NO. (TWC-3)
SHEET 280 OF 5387

Invoice

92001678

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13812885	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812885	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812885	7.339	WELDER W/ TRUCK AND EQUIP.		6	EA	161.58	969.48
3772387	13813078	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13813078	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3772387				203	35,973.85			

Notes

Footage

Total 35,973.85

Taxes 0.00

Invoice Total

\$ 35,973.85

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. __ (TWC-3)
SHEET 2931 OF 5387

Invoice
92003758

Date: 12/27/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206497		REIM 4% HANDLING	1	EA	90.48	90.48
Total by 3772387						90.48	
Total							90.48
Taxes							0.00
Invoice Total							\$ 90.48

CONSTRUCTION DEPARTMENT

January 05, 2021

PO# 851350

Molly Lake

19716.86

APPROVED BY

Kathy Sactore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3772387	\$87.00		\$87.00	\$ 87.00
		\$87.00	\$0.00	\$87.00	
		Sub-Total	\$87.00		
		4% Handling	\$3.48		
		Sales Tax	\$0.00		
		Total	\$90.48		

206497



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

50087231

Date: 12/27/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$6,241.03
				\$6,241.03

TOTAL AMOUNT DUE:	\$6,241.03
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,241.03

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake



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

50087224

Date: 12/27/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$5,156.82
				\$5,156.82

TOTAL AMOUNT DUE:	\$5,156.82
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,156.82

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake



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

50087220

Date: 12/27/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$3,152.90
				\$3,152.90

TOTAL AMOUNT DUE:	\$3,152.90
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,152.90

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 2988 OF 5387

Invoice

92004958

Date: 12/27/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13811559	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13811559	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13817168	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150.0	150	LF	31.73	4759.50
3772393	13817168	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150.0	150	LF	31.73	4759.50
3772393	13818028	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13818028	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13818029	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13818029	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3772393				300	16,563.96			

Notes

Footage

Total 16,563.96

Taxes 0.00

Invoice Total

\$ 16,563.96

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2987 OF 5387

Invoice

92004956

Date: 12/27/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13792588	17.301	EXTRA DEPTH NATIVE BACKFILL		120	LF	3.28	393.60
3772387	13792588	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	120.0	120	LF	23.91	2869.20
3772387	13792588	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	120.0	120	LF	31.73	3807.60
3772387	13817750	16.348	SIDE BOOM - D5 OR EQUIV.		10.0	HR	119.65	1196.50
3772387	13817750	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	249.35	2493.50
3772387	13817750	7.306	THREE MAN CREW W/O BACKHOE		10.0	HR	219.60	2196.00
Total by 3772387				240	12,956.40			

Notes

Footage

Total 12,956.40

Taxes 0.00

Invoice Total \$ 12,956.40

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 2938 OF 5387

Invoice

92003759

Date: 12/27/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206498		REIM 4% HANDLING	1	EA	356.72	356.72
Total by 3931432						356.72	

						Total	356.72
						Taxes	0.00
Invoice Total							\$ 356.72

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake

APPROVED BY

Kathy Satorre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931432	\$343.00		\$343.00	\$ 343.00
		\$343.00	\$0.00	\$343.00	
		Sub-Total	\$343.00		
		4% Handling	\$13.72		
		Sales Tax	\$0.00		
		Total	\$356.72		

206498



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

EXHIBIT NO. (TWC-3)
SHEET 2940 OF 5387

Invoice

92006184

Date: 01/03/2021

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206945		REIM 4% HANDLING	1	EA	4,498.65	4498.65
				Total by 3772387		4,498.65	

						Total	4,498.65
						Taxes	0.00
Invoice Total							\$ 4,498.65

CONSTRUCTION DEPARTMENT

January 05 2021

PO# 851353

Molly Lake

27125.33

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772387	\$1,111.77	\$93.11	\$1,204.88	
SUNSTATE EQUIPMENT	3772387	\$998.20	\$41.73	\$1,039.93	
TRENCH PLATE RENTAL	3772387	\$420.75		\$420.75	
TRENCH PLATE RENTAL	3772387	\$1,665.25		\$1,665.25	\$ 4,330.81
		\$4,195.97	\$134.84	\$4,330.81	
		Sub-Total	\$4,195.97		
		4% Handling	\$167.84		
		Sales Tax	\$134.84		
		Total	\$4,498.65		

206945



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

50087297

Date: 01/03/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$2,390.40
				\$2,390.40

TOTAL AMOUNT DUE:	\$2,390.40
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,390.40

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake



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

50087291

Date: 01/03/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$3,368.38
				\$3,368.38

TOTAL AMOUNT DUE:	\$3,368.38
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,368.38

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake



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

50087288

Date: 01/03/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$8,580.93
				\$8,580.93

TOTAL AMOUNT DUE:	\$8,580.93
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,580.93

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 2945 OF 5387

Invoice

92006183

Date: 01/03/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206944		REIM 4% HANDLING	1	EA	19,228.85	19228.85
Total by 3772393						19,228.85	

						Total	19,228.85
						Taxes	0.00
Invoice Total							\$ 19,228.85

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$5,258.24	\$440.38	\$5,698.62	
PRECISION AGGREGATE	3772393	\$4,108.00	\$344.05	\$4,452.05	
PRECISION AGGREGATE	3772393	\$4,108.00	\$344.05	\$4,452.05	
PRECISION AGGREGATE	3772393	\$1,484.33	\$124.31	\$1,608.64	
PRECISION AGGREGATE	3772393	\$1,039.84	\$87.09	\$1,126.93	
PRECISION AGGREGATE	3772393	\$1,112.90	\$93.21	\$1,206.11	\$ 18,544.40
		\$17,111.31	\$1,433.09	\$18,544.40	
		Sub-Total	\$17,111.31		
		4% Handling	\$684.45		
		Sales Tax	\$1,433.09		
		Total	\$19,228.85		

206944



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

EXHIBIT NO. __ (TWC-3)
SHEET 2947 OF 5387

Invoice
92012203

Date: 01/17/2021

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	207415		REIM 4% HANDLING	1	EA	1,849.39	1849.39
Total by 3772393						1,849.39	
Invoice Total							\$ 1,849.39
							Total 1,849.39
							Taxes 0.00

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856026
Molly Lake

10256.22

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$184.13	\$15.42	\$199.55	
PRECISION AGGREGATE	3772393	\$534.04	\$44.73	\$578.77	
PRECISION AGGREGATE	3772393	\$287.56	\$24.08	\$311.64	
SUNSTATE EQUIPMENT	3772393	\$640.00	\$53.60	\$693.60	\$ 1,783.56
		\$1,645.73	\$137.83	\$1,783.56	
		Sub-Total	\$1,645.73		
		4% Handling	\$65.83		
		Sales Tax	\$137.83		
		Total	\$1,849.39		

207415



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

Invoice

92009028

Date: 01/10/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

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

3772393	206073		REIM 4% HANDLING	1	EA	8,788.50	8788.50
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Total by 3772393 8,788.50

						Total	8,788.50
						Taxes	0.00
Invoice Total							\$ 8,788.50

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856026
Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$5,504.72	\$461.02	\$5,965.74	
PRECISION AGGREGATE	3772393	\$1,380.50	\$115.62	\$1,496.12	
TRENCH PLATE RENTAL	3772393	\$89.10		\$89.10	
TRENCH PLATE RENTAL	3772393	\$89.10		\$89.10	
TRENCH PLATE RENTAL	3772393	\$832.60		\$832.60	\$ 8,472.66
		\$7,896.02	\$576.64	\$8,472.66	
		Sub-Total	\$7,896.02		
		4% Handling	\$315.84		
		Sales Tax	\$576.64		
		Total	\$8,788.50		

206073



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

EXHIBIT NO. (TWC-3)
SHEET 2951 OF 5387

Invoice

92017445

Date: 01/24/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772393	13835244	16.318	DUMP TRUCK - 11-15 TON		11.0	HR	73.68	810.48
3772393	13835244	7.305	THREE MAN CREW W/ BACKHOE		11.0	HR	249.35	2742.85
3772393	13835244	7.337	TRUCK DRIVER		11.0	HR	62.19	684.09
3772393	13835247	16.318	DUMP TRUCK - 11-15 TON		8.0	HR	73.68	589.44
3772393	13835247	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13835247	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3772393	13835249	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
3772393	13835249	7.327	LABORER I		4.0	HR	44.19	176.76
3772393	13835250	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13835250	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13835253	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
3772393	13835253	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 3772393				0	12,015.82			

Notes

Footage

Total 12,015.82

Taxes 0.00

Invoice Total

\$ 12,015.82

Construction Department

FEB 01 2021

PO

0860031
Molly Lake

41182.11

APPROVED BY _____ APPROVED BY _____



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

50087506

Date: 01/24/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$12,568.68
				\$12,568.68

TOTAL AMOUNT DUE:	\$12,568.68
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,568.68

Approved: _____

Approved: _____





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

50087354

Date: 01/10/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$5,655.44
				\$5,655.44

TOTAL AMOUNT DUE:	\$5,655.44
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,655.44

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856031
Molly Lake



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

50087436

Date: 01/17/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$3,016.37
				\$3,016.37

TOTAL AMOUNT DUE:	\$3,016.37
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,016.37

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856031
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 2955 OF 5387

Invoice

92010698

Date: 01/10/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13821957	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13821957	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13826023	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13826023	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13826031	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13826031	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13826044	7.301	TWO MAN CREW W/ BACKHOE		4.0	HR	220.21	880.84
Total by 3772393				0	7,925.80			

Notes

Footage

Total 7,925.80

Taxes 0.00

Invoice Total \$ 7,925.80

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856031
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50087624

Date: 02/07/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$4,182.69
				\$4,182.69

TOTAL AMOUNT DUE:	\$4,182.69
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,182.69

Approved: _____

Approved: _____



22231.10



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

Invoice

92022404

Date: 02/07/2021

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3772393	207538		REIM 4% HANDLING	1	EA	7,130.47	7130.47	
				Total by 3772393		7,130.47		
							Total	7,130.47
							Taxes	0.00
Invoice Total								\$ 7,130.47



APPROVED BY

Kathy Sastre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3772393	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3772393	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3772393	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3772393	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3772393	\$370.97	\$31.07	\$402.04	
PRECISION AGGREGATE	3772393	\$371.64	\$31.12	\$402.76	
TRENCH PLATE RENTAL	3772393	\$1,615.00		\$1,615.00	\$ 6,871.85
		\$6,465.61	\$406.24	\$6,871.85	
		Sub-Total	\$6,465.61		
		4% Handling	\$258.62		
		Sales Tax	\$406.24		
		Total	\$7,130.47		

207538



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

Invoice

92022554

Date: 02/07/2021

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

Attn:

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	MAR1163	20.1302	SAW CUTTING 4 1/8"-8" >44 LF	460	LF	3.20	1472.00
3772393	MAR1163	20.1403	ROTOMILL/PLATE MILLING	900	SF	5.12	4608.00
			501-1000 S/F				
Total by 3772393						6,080.00	

						Total	6,080.00
						Taxes	0.00
Invoice Total							\$ 6,080.00



APPROVED BY

Kathy Sartore

APPROVED BY



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

EXHIBIT NO. (TWC-3)
SHEET 2960 OF 5387

Invoice

92020466

Date: 01/31/2021

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

Attn:

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772393	13834921	4.014	4" STICK PE OT NON-NATIVE UNDER PAV	120.0	120	LF	26.35	3162.00
Total by 3772393				120	3,162.00			

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

Invoice Total	Total	3,162.00
	Taxes	0.00
		\$ 3,162.00



APPROVED BY _____ APPROVED BY _____



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

50087574

Date: 01/31/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$1,934.56
				\$1,934.56

TOTAL AMOUNT DUE:	\$1,934.56
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,934.56

Approved: _____

Approved: _____





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

Invoice

91999763

Date: 12/20/2020

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

Attn:

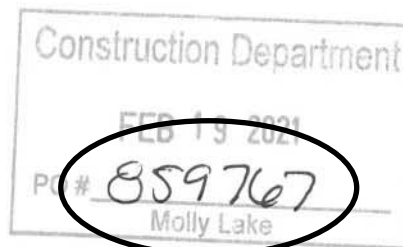
Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	MAR1157	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	6,963	SF	12.47	86828.61
3772393	MAR1157	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	6,963	SF	1.60	11140.80
Total by 3772393						97,969.41	

Invoice Total						Total	97,969.41
						Taxes	0.00
							\$ 97,969.41



APPROVED BY

Kathy Satorre

APPROVED BY



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

Invoice

92025690

Date: 02/14/2021

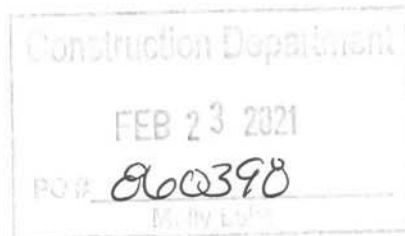
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	207571		REIM 4% HANDLING	1	EA	719.20	719.20
				Total by 3772393		719.20	

						Total	719.20
						Taxes	0.00
Invoice Total							\$ 719.20



①

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNSTATE EQUIPMENT	3772393	\$640.00	\$53.60	\$693.60	\$ 693.60
		\$640.00	\$53.60	\$693.60	
		Sub-Total	\$640.00		
		4% Handling	\$25.60		
		Sales Tax	\$53.60		
		Total	\$719.20		

207571



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

EXHIBIT NO. (TWC-3)
 SHEET 2965 OF 5387

Invoice

92007251

Date: 01/03/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
 BLANKET

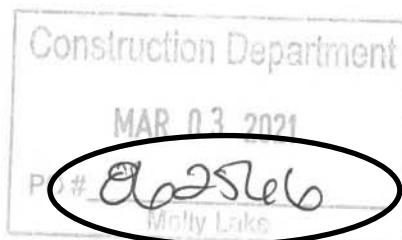
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772393	13803789	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
3772393	13820090	16.317	DUMP TRUCK - 5-10 TON		4.0	HR	40.02	160.08
3772393	13820090	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13822007	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13822007	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13822014	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13822014	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13822016	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13822016	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3772393				100	12,372.84			

Notes	Footage
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		Total	12,372.84
		Taxes	0.00
Invoice Total			\$ 12,372.84



136906.41

APPROVED BY _____ APPROVED BY _____



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

Invoice
92006646

Date: 01/03/2021

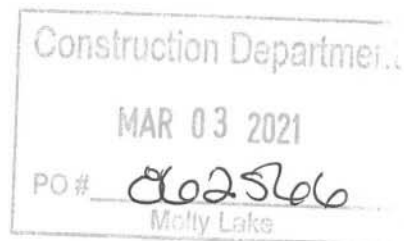
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	MAR1160	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	8,851	SF	12.47	110371.97
3772393	MAR1160	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	8,851	SF	1.60	14161.60
Total by 3772393						124,533.57	
Invoice Total						Total	124,533.57
						Taxes	0.00
							\$ 124,533.57



APPROVED BY

Kathy Sactore

APPROVED BY



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

Invoice

92035319

Date: 03/07/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	207790		REIM 4% HANDLING	1	EA	1,683.19	1683.19
				Total by 3772393		1,683.19	

						Total	1,683.19
						Taxes	0.00
Invoice Total							\$ 1,683.19

CONSTRUCTION DEPARTMENT

March 09, 2021

PO# 863797

Molly Lake

APPROVED BY

Kathy Satori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3772393	\$1,496.95		\$1,496.95	
TRENCH PLATE RENTAL	3772393	\$121.50		\$121.50	\$ 1,618.45
		\$1,618.45	\$0.00	\$1,618.45	
		Sub-Total	\$1,618.45		
		4% Handling	\$64.74		
		Sales Tax	\$0.00		
		Total	\$1,683.19		

207790



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

EXHIBIT NO. (TWC-3)
SHEET 2969 OF 5387

Invoice

92038910

Date: 03/14/2021

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	207044		REIM 4% HANDLING	1	EA	362.54	362.54
Total by 3772393						362.54	
Total							362.54
Taxes							0.00
Invoice Total							\$ 362.54

CONSTRUCTION DEPARTMENT
March 17, 2021
PO# 865477
Molly Lake

APPROVED BY

Kathy Sactori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3772393	\$348.60		\$348.60	\$ 348.60
		\$348.60	\$0.00	\$348.60	
		Sub-Total	\$348.60		
		4% Handling	\$13.94		
		Sales Tax	\$0.00		
		Total	\$362.54		

207044



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

Invoice

92049958

Date: 04/04/2021

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

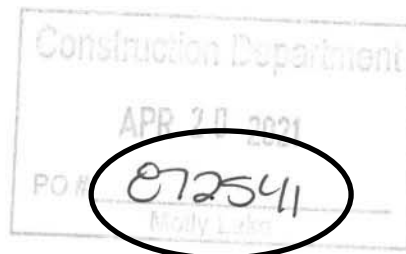
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	208680		REIM 4% HANDLING	1	EA	93.18	93.18
				Total by 3772393		93.18	

						Total	93.18
						Taxes	0.00
Invoice Total							\$ 93.18



APPROVED BY

Kathy Sackore

APPROVED BY

1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3772393	\$89.60		\$89.60	\$ 89.60
		\$89.60	\$0.00	\$89.60	
		Sub-Total	\$89.60		
		4% Handling	\$3.58		
		Sales Tax	\$0.00		
		Total	\$93.18		

208680



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

Invoice
92062127

Date: 04/25/2021

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

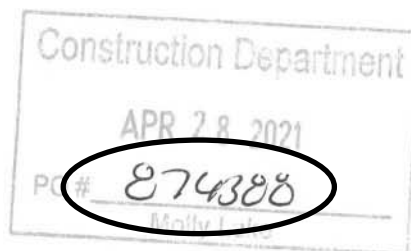
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	208971		REIM 4% HANDLING	1	EA	1,624.74	1624.74
				Total by 3772393		1,624.74	

						Total	1,624.74
						Taxes	0.00
Invoice Total							\$ 1,624.74



APPROVED BY Kathy Sartore APPROVED BY _____

(1)

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3772393	\$348.60		\$348.60	
TRENCH PLATE RENTAL	3772393	\$1,213.65		\$1,213.65	\$ 1,562.25
		\$1,562.25	\$0.00	\$1,562.25	
		Sub-Total	\$1,562.25		
		4% Handling	\$62.49		
		Sales Tax	\$0.00		
		Total	\$1,624.74		

208971



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

Invoice

92062271

Date: 04/25/2021

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

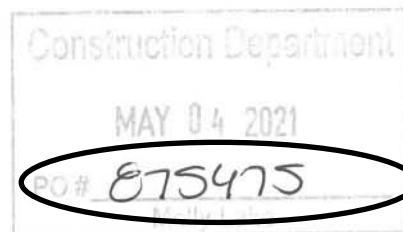
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	MAR1174	20.1809	FOG SEAL	28,168	SF	0.11	3098.48
3772393	MAR1174	20.1814	HOT TAPE MIN	4	EA	637.18	2548.72
Total by 3772393						5,647.20	

						Total	5,647.20
						Taxes	0.00
Invoice Total							\$ 5,647.20



APPROVED BY Kathy Sartore APPROVED BY _____