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 22 of 34

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 22 of 34

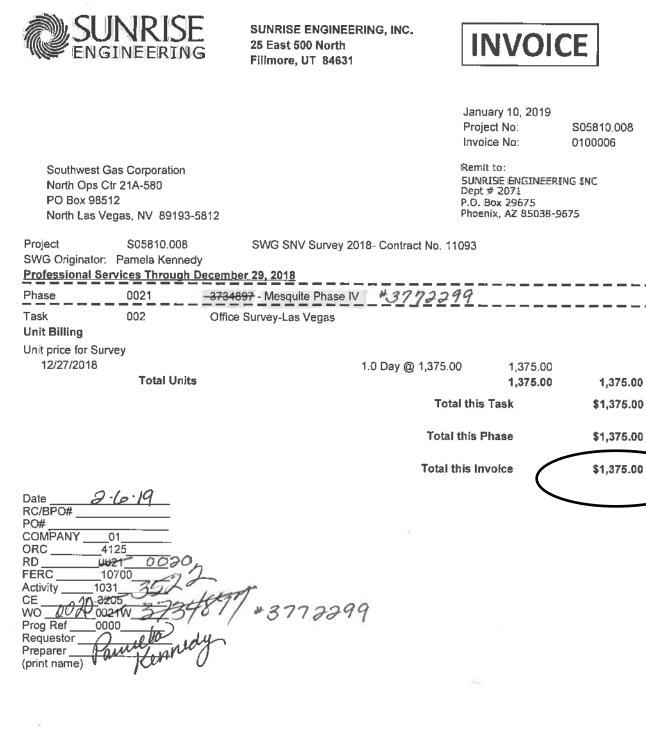
Index

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

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EXHIBIT NO.__(TWC-3) SHEET 2976 OF 5387





NEERING

PO# 392425

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

EXHIBIT NO.__(TWC-3) SHEET 2977 OF 5387



April 10, 2019 Project No: Invoice No:

Total this Invoice

S05810.008 0102608

\$1,375.00

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

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

Project S05810.008 SWG SNV Survey 2018- Contract No. 11093 SWG Originator: Pamela Kennedy

Professional Services Through March 30, 2019

Phase	0021	3734897 - Mesquite Phase I	v -37722	99	
Task Unit Billing	001	Field Survey-Las Vegas			
Unit price for Sur 3/8/2019	vey Total Units		1.0 Day @ 1,375.00	1,375.00 1,375.00	1,375.00
			Total this	otal this Task \$1,375.00	
			Total this F	hase	\$1,375.00

Date	4.10.19
RC/BPO#	
PO#	
COMPANY	01
ORC	4125
RD	002120
FERC	10700
Activity	1031 1-2011
CE	n 3205 00/2
WO CORC	0021W
Prog Ref	0000 0)
Requestor	Dilladu
Preparer	Tamontery
(print name)	KONT /

EXHIBIT NO.__(TWC-3) SHEET 2978 OF 5387



Harbinger Land LLC 229 Chrystie St, #301

NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com

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

			IBIT NO(TWC-3) IEET 2979 OF 5387
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

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Friday, March 06, 2020 10:17 AM
То:	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:

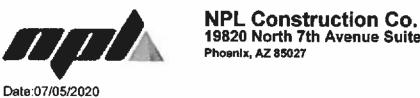
	Inv	ACK #
	Amount	
1	\$224.00	01.7565.0042.10700.9603.4303.0042W3998776.0000.0000 Total
2	\$448.00	01.7565.0042.10700.9603.4303.0042W3980569.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W3978894.0000.0000 Total
4	\$448.00	01.7565.0042.10700.9603.4303.0042W3974945.0000.0000 Total
5	\$224.00	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. 125.0020.10700.1031.3214.0020W3772299.0000.0000 Total
	\$7,836.00	Grand Total



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510

APPROVED BY



To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

Attn:

N. LAS VEGAS, NV 89115

19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91872416

Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	1	Work perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13590130	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150	150	LF	31.73	4759.50
3772299	13590131	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.60
		Total by 37722	99	500	15,1	365.00		
3931431	13583242	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.53	553.00
3931431 3931431	13583242 13583242	17.302 4.024		150	100	LF LF	5.53 31.73	553.00 4759.50
			BACKFILL 6" STICK PE OT NON-NATIVE	150				

	Notes	Footage		·
			Total	27,119.00
10 I			Taxes	0.00
Invoice Total				\$ 27,119.00

Construction Department	
UL 10 2020	
PO# 009059	

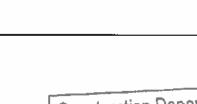


EXHIBIT NO.__(TWC-3) SHEET 2982 OF 5387



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

Invoice

50084450

Date: 07/5/2020 Atin: Accounts Payable To: Southwest Gas Corporation 6365 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	(3772299)		\$9,817.2
-				
1.1		69		
				\$9,817.2

\$9,817.21	 TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$9,817.21	INVOICE TOTAL

Approved:	
0	
Approved:	

Construction Department
JUL 10 2020
PO# BO9059 Molly Lake

EXHIBIT NO.__(TWC-3) SHEET 2983 OF 5387



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

Invoice 91874842

Date:07/12/2020 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					
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772299	204774	REIM 4% HANDLING	1	EA	530.40	530.40
			Total by 3772	299	530.40	
					Total	530.40
					Taxes	0.00
Invoice To	tal					\$ 530.40

CONSTRUCTION DEPARTMENT July 15, 2020 PO# 810088 Nolly Lake

Sartone APPROVED BY 7 APPROVED BY Page 1 of 1

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						1
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#	\vdash
TRENCH PLATE RENTAL	3772299	\$510.00		\$510.00	\$ 510.00	
		\$510.00	\$0.00	\$510.00		
		Sub-Total	\$510.00			
		4% Handling	\$20.40			
		Sales Tax	\$0.00			
		Total	\$530.40		·	

204774



EXHIBIT NO. (TWC-3)
SHEET 2985 OF 5387
Invoice
01870003

Date:07/19/2020 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"

WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772299	204822	REIM 4% HANDLING	1	EA	7,072.41	7072.41
			Total by 3772	299	7,072.41	
					Total	7,072.41
					Taxes	0.00
nvoice To	tal					\$ 7,072.41

CONSTRUCTION DEPARTMENT July 21, 2020 O# 811487 lv Lake

APPROVED BY	Sartoni	APPROVED BY	
70	1990 N - 11 / 1 - 1	Page 1 of 1	

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3772299	\$984.00		\$984.00	
PRECISION AGGREGATE	3772299	\$4,190.16	\$350.93	\$4,541.09	
PRECISION AGGREGATE	3772299	\$1,112.23	\$93.15	\$1,205.38	
TRENCH PLATE RENTAL	3772299	\$87.00		\$87.00	\$ 6,817.47
		\$6,373.39	\$444.08	\$6,847 47	
		Sub-Total	\$6,373.39		
		4% Handling	\$254.94		
		Sales Tax	\$444.08		
		Total	\$7,072.41		

_____ APPROVED BY ______

Date:07/19/2020 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"

PR#	Work Code	B 1.77					
		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
599223	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
603564	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350.0	350	LF	31.73	11105.50
	Total by 37722	99	450	14,2	278.50		
606075	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	450.0	450	LF	23.91	10759.50
	Total by 39553	04	450	10,7	759.50		
606014	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	73.68	147.36
606014	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
606014	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
	Total by 40729	80	0	1,2	69.14		
	603564 606075 606014 606014	603564 4.024 Total by 37722 606075 4.021 Total by 39553 606014 16.318 606014 7.305 606014 7.337	UNDER PAV 603564 4.024 6" STICK PE OT NON-NATIVE UNDER PAV Total by 3772299 606075 4.021 6" STICK PE OT NATIVE NOT UNDER PAV 606075 4.021 6" STICK PE OT NATIVE NOT UNDER PAV 606014 16.318 DUMP TRUCK - 11-15 TON 606014 16.318 DUMP TRUCK - 11-15 TON 606014 7.305 THREE MAN CREW W/ BACKHOE	UNDER PAV 603564 4.024 6" STICK PE OT NON-NATIVE 350.0 UNDER PAV Total by 3772299 450 606075 4.021 6" STICK PE OT NATIVE NOT 450.0 UNDER PAV Total by 3955304 450 606014 16.318 DUMP TRUCK - 11-15 TON 606014 7.305 THREE MAN CREW W/ BACKHOE 606014 7.337 TRUCK DRIVER	UNDER PAV 603564 4.024 6" STICK PE OT NON-NATIVE 350.0 350 UNDER PAV Total by 3772299 450 14,2 606075 4.021 6" STICK PE OT NATIVE NOT 450.0 450 UNDER PAV Total by 3955304 450 10,7 606014 16.318 DUMP TRUCK - 11-15 TON 2.0 606014 7.305 THREE MAN CREW W/ 4.0 BACKHOE 2.0	UNDER PAV 603564 4.024 6" STICK PE OT NON-NATIVE 350.0 350 LF UNDER PAV 14,278.50 14,278.50 606075 4.021 6" STICK PE OT NATIVE NOT 450.0 450 LF 606075 4.021 6" STICK PE OT NATIVE NOT 450.0 450 LF 0060075 4.021 6" STICK PE OT NATIVE NOT 450.0 450 LF 0060014 16.318 DUMP TRUCK - 11-15 TON 2.0 HR 606014 7.305 THREE MAN CREW W/ 4.0 HR 606014 7.337 TRUCK DRIVER 2.0 HR	UNDER PAV 603564 4.024 6" STICK PE OT NON-NATIVE 350.0 350 LF 31.73 UNDER PAV Total by 3772299 450 14,278.50 606075 4.021 6" STICK PE OT NATIVE NOT 450.0 450 LF 23.91 UNDER PAV Total by 3955304 450 10,759.50 606014 16.318 DUMP TRUCK - 11-15 TON 2.0 HR 73.68 606014 7.305 THREE MAN CREW W/ 4.0 HR 249.35 BACKHOE 606014 7.337 TRUCK DRIVER 2.0 HR 62.19

NPL Construction Co.

Phoenix, AZ 85027

19820 North 7th Avenue Suite 120

	Notes	Footage		
			Total	26,307.14
			Taxes	0.00
Invoice Total				\$ 26,307.14

CONSTRUCT	ION DEPARTMENT
ليل ار 22, 2020 PO# 811843	
PO# 811843	
Molly Lake	



EXHIBIT NO.__(TWC-3)



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



Date:07/12/2020 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"

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	V	<u>Nork perfo</u>	<u>rmed</u>					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13597281	4.024	6" STICK PE OT NON-NATIVE	100	100	LF	31.73	3173.00
			UNDER PAV					
3772299	13597833	4.024	6" STICK PE OT NON-NATIVE	150	150	LF	31.73	4759.50
0770000	40507004	4.004		400	400		04 70	10000 00
3772299	13597834	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
		Total by 37722		650	20,6	624.50		
							ノ	
3955304	13598851	16.305	WATER TRUCK		6.0	HR	71.81	430.86
3955304	13598851	7.305	THREE MAN CREW W/		8.0	HR	249.35	1994.80
	1050051		BACKHOE					
3955304	13598851	7.327			8.0	HR	44.19	353.52
3955304	13598851	7.337			6.0	HR	62.19	373.14
3955304	13598852	16.305	WATER TRUCK		4.0	HR	71.81	287.24
3955304	13598852	7.301	TWO MAN CREW W/		8.0	HR	220.21	1761.68
0055004	10500050	7 007	BACKHOE		1.0		00.40	a 40 7 0
3955304	13598852	7.337			4.0	HR	62.19	248.76
		Total by 39553	.04	0	5,4	50.00		
4029142	13598850	16.317	DUMP TRUCK - 5-10 TON		1.5	HR	40.02	60.03
4029142	13598850	7.305	THREE MAN CREW W/		4.0	HR	249.35	997.40
			BACKHOE		-			
4029142	13598850	7.337	TRUCK DRIVER		1.5	HR	62.19	93.29
		Total by 40291	142	0	1,1	50.72		
_								
4072986	13598849	16.317	DUMP TRUCK - 5-10 TON		1.5	HR	40.02	60.03
4072986	13598849	7.305	THREE MAN CREW W/		4.0	HR	249.35	997.40
			BACKHOE					
4072986	13598849	7.337	TRUCK DRIVER		1.5	HR	62.19	93.29
		Total by 40729	/86	0	1,1	50.72		

EXHIBIT NO.__(TWC-3)

91877170

Date:07/12/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

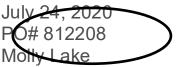
Attn:

Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	000#	Work performed	Factors	11			¢ Tetel
WR#	DPR#	Work Code Description	Footage	Units	UOINI	\$ Unit Price	\$ Total
		Notes	Footage				
						Total	28,375.94
						Taxes	0.00
Invoice To	otal						\$ 28,375.94

CONSTRUCTION DEPARTMENT



____ APPROVED BY ______



EXHIBIT NO.__(TWC-3) SHEET 2990 OF 5387

Invoice 91885999

Date:07/26/2020 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								
WR#	DPR#	Work Code	Description	Un	its	UoM	\$ Unit Price	\$ Total
3772299	204861		REIM 4% HANDLING		1	EA	2,213.25	2213.25
				Total by 3	37722	299	2,213.25	
							Total	2,213.25
							Taxes	0.00
nvoice To	tal							\$ 2,213.25

CONSTRUCTION DEPARTMENT uly 28, 2020 PO# 812978 IVIOTIV

Sartone APPROVED BY 🧷 APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772299	\$1,969.52	\$164.95	\$2,134.47	\$ 2,134.47
		\$1,969.52	\$164.95	\$2,134.47	
		Sub-Total	\$1,969.52		
		4% Handling	\$78.78		
		Sales Tax	\$164.95		
		Total	\$2,213.25		

APPROVED BY _____

Date:07/26/2020 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
3772299	13614456	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LE	31.73	14278.50
		Total by 37722	99	45	14,2	278.50)	
3955304	13609022	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	300.0	300	LF	23.91	7173.00
		Total by 39553	04	30	0 7,1	73.00		
4072971	13614541	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
		Total by 40729	71	0	99	97.40		
4072991	13614534	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
		Total by 40729	91	0	99	97.40		
			Notes	Footage				

Taxaa 0.00	Invoice Total	Taxes	\$ 23,446.30
Total 23,446.30		Taxes	23,446.30 0.00

CONSTRUCTION DEPARTMENT
July 29, 2020
FØ# 813574
Molly Lake



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

EXHIBIT NO.__(TWC-3) HETOTCOF 5387

EXHIBIT NO.__(TWC-3) SHEET 2993 OF 5387



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

Invoice 91891062

Date:08/02/2020 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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772299	204906	REIM 4% HANDLING	1	EA	19,174.89	19174.89
			Total by 3772	299	19,174.89	
					Total	19,174.89
					Taxes	0.00
nvoice To	tal					\$ 19,174.89

CONSTRUCTION DEPARTMENT August 04, 2020 PO# 814848 Molly Lake

Sartone APPROVED BY APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772299	\$3,943.68	\$330.28	\$4,273.96	
PRECISION AGGREGATE	3772299	\$1,111.55	\$93.09	\$1,204.64	
PRECISION AGGREGATE	3772299	\$3,286.40	\$275.24	\$3,561.64	
PRECISION AGGREGATE	3772299	\$852.09	\$71.36	\$923.45	
PRECISION AGGREGATE	3772299	\$1,707.59	\$143.01	\$1,850.60	
PRECISION AGGREGATE	3772299	\$6,162.00	\$516.07	\$6,678.07	\$ 18,492.36
		\$17,063.31	\$1,429.05	\$18,492.36	
		Sub-Total	\$17,063.31		
		4% Handling	\$682.53		
		Sales Tax	\$1,429.05		
		Total	\$19,174.89		



91891108

Date:08/02/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Units 8,860		\$ Unit Price	\$ Total	
8,860				
	SF	12,47	110733.60	
8,880	SF	1.60	14208.00	
Total by 3772	299	124,941.60		
	100000	Total	124,941,60	
		Taxes	0.00 \$ 124,941.60	
	1	8,860 SF Total by 3772299	Total by 3772299 124,941.60 Total	

Construction Department
AUG 8 4 2020
PONELIGES

APPROVED BY Kather Sactori APPROVED BY Page 1 of 1

EXHIBIT NO.__(TWC-3) HV0100 5387

91892676

Date:08/02/2020 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
3772299	13615601	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	IF	31.73	14278.50
		Total by 37722	99	45	0 14,	278.50		
3955304	13622666	17.301	EXTRA DEPTH NATIVE BACKFILL		90	LF	3.28	295.20
3955304	13622666	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	320.0	320	LF	23.91	7651.20
3955304	13624425	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
		Total by 39553	04	32	0 9,9	941.20		
4028844	13614530	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
		Total by 40288	44	0) 9	97.40		
4052968	13624385	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
		Total by 40529		C) 9	97.40		
			••					

	Notes	Footage		
			Total	26,214.50
			Taxes	0.00
Invoice Total				\$ 26,214.50

CONSTRUCTION DEPARTMENT
August 05, 2020
(O# 815317)
Motty Lake

APPROVED BY ______ APPROVED BY _____



Invoice

50084706

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	3772299		\$12,795.8
-				
-				
			····.	
				\$12,795.8

\$12,795.83	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$12,795.83	INVOICE TOTAL

Approved:

Const	nuction Department
	AUG 13 2828
P0.#	Sinile Moly Lake

EXHIBIT NO.__(TWC-3) SHEET 2998 OF 5387



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

1nvoice 91897064

Date:08/09/2020 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		1			T			
WR#	DPR#	Work Code	Description	u	Unite	UoM	\$ Unit Price	\$ Total
3772299	204953		REIM 4% HANDLING		1	EA	17,599.18	17599.16
				Total by	37722	199	17,599.18	110 110 110
						Alesi.	Total	17,599.18
							Taxes	0.00
nvoice To	tal							\$ 17,599.18

Sactore APPROVED BY Lather APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	
PRECISION AGGREGATE	3772299	\$7,065.76	\$591.76	\$7,657.52	
PRECISION AGGREGATE	3772299	\$1,855.97	\$155.44	\$2,011.41	
PRECISION AGGREGATE	3772299	\$6,572.80	\$550.47	\$7,123.27	California California
ROYAL SANITARY SERVICES	3772299	\$180.00		\$ 80.00	\$ 16,972.20
	-	\$15,674.53	\$1,297.67	\$16,972.20	
al and an and a second se		Sub-Total	\$15,674.63		
		4% Handling	\$626.98		
		Sales Tax	\$1,297.67	-	
		Totel	\$17,599.18		

Invoice 91897942

Date:08/09/2020 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

						"QUAL	ITY, SAFETY	BEST COS
		Work perfo	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13630593	4.024	6" STICK PE OT NON-NATIVE	400	400	LF	31.73	12692.00
命。当时		Total by 37722	299	400	12,	692.00	\rightarrow	
3816728	13631718	16.318	DUMP TRUCK - 11-15 TON		8.5	HR	73.68	626.28
3816728	13631718	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13631718	7.338	TRUCK DRIVER OT		0.5	HR	79.32	39.66
	中國建立的計算	Total by 38167	728	0	1,1	63.46		
3955304	13630590	4.021	6" STICK PE OT NATIVE NOT	408	408	LF	23.91	9755.28
3955304	13630590	4.024	6" STICK PE OT NON-NATIVE 3 UNDER PAV	92.0	92	LF	31.73	2919.16
3955304	13631517	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	308.67	2469.36
3955304	13631517	7.330	LABORER II OT		8.0	HR	69.25	554.00
3955304	13631914	7.308	THREE MAN CREW OT W/O BACKHOE		8.0	HR	278.89	2231.12
		Total by 39553	104	500	. 17,!	928.92		- 1-91-
4050271	13631518	16.305	WATER TRUCK		2.0	HR	71.81	143.62
4050271	13631518	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	73.68	368.40
40502 71	13631518	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4050271	13631518	7.337	TRUCK DRIVER		7.0	HR	62.19	435.33
405027 1	13631521	16.305	WATER TRUCK		2.0	HR	71.81	143.62
4050271	13631521	16.308	BACKHOE/LOADER - 710 OR EQUIV.		4.0	HR	100.75	403.00
405027 1	13631521	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	87.31	349.24
4050271	13631521	7.305	THREE MAN CREW WY BACKHOE		8.0	HR	249.35	1994.8p
4050271	13631521	7.307	THREE MAN CREW OT W/		1.0	HR	308.67	308.67

BACKHOE

Invoice 91897942

Date:08/09/2020 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

	1	Work perfo	med				ITY, SAFETY,	
WR <u>#</u>	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4050271	13631521	7.337			2.0	HR	62.19	124.38
		Total by 40502	71	0	6,2	65.86		112 2008
4052961	13624410	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
	1015125	Total by 40529	61	0	line and	87.40		通常的问题
4053076	13622212	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	73.68	147.36
4053076	13622212	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4063076	13622212	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
		Total by 40530	76	0	1,2	69.14	2052 A.A.A.	
4053077	13624379	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Ben and	NE TE	Total by 4053D	77	0	9	97.40	"你你们在1997年3	
4053114	13627913	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
		Total by 40531	14	0	9	97.40		e En l'Wa
4053115	13627925	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
		Total by 40531	15	0	9	97.40		

Footage

1



Notes



Invoice 91897942

Date:08/09/2020 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				T	
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
						Total	43,308.98
						Taxes	0.00
nvoice To	stal						\$ 43,308.98

Construction Department
AUG 2 8 2820 P(#_018689
Molly Lake

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APPROVED BY

APPROVED BY



Invoice

50084974

Contract No: 13688 Description: SWG Mesquite Contract #13688 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

To: Southwest Gas Corporation

North Las Vegas, NV 89115

Date: 08/02/2020

Attn: Accounts Payable

6355 Shatz St

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3772299		\$13,873.18
			\$13,873.18

	\$13,873.18	TOTAL AMOUNT DUE:
	\$0,00	TAXES:
\sim	\$0.00	% RETA/NAGE
	\$13,873.18	INVO/CE TOTAL

Approved:

Approved:

CONSTRUCTION DEPARTMENT August 20, 2920 PO# 819088 Molly Lake

____ APPROVED BY _____

Date:08/16/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

"QUALITY, SAFETY, BEST COST"

Contract No: CONTRACT#13688

BLANKET

Terms

Description : 2.3% CPI INCREASE MESQUITE

: Net due in 30 days

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13638671	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	338.0	338	LF	31.73	10724.74
		Total by 37722	99	338	3 10,	724.74		
			Notes	Footage				
							Total	10,724.74
							Taxes	0.00
nvoice Tot	tal							\$ 10,724.74

NPL Construction Co.

Phoenix, AZ 85027

19820 North 7th Avenue Suite 120

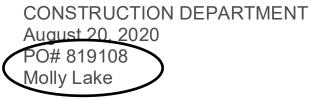




EXHIBIT NO.__(TWC-3)



EXHIBIT NO.__(TWC-3) SHEET 3005 OF 5387 Invoice 91902056

Date:08/16/2020 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					
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772299	205021	REIM 4% HANDLING	1	EA	1,954.04	1954.04
			Total by 3772	299	1,954.04	
					Total	1,954.04
					Taxes	0.00
nvoice To	tal					\$ 1,954.04

CONSTRUCTION DEPARTMENT August 20, 2020 P0# 819141 Molly Lake

APPROVED BY Kather Satter APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772299	\$1,114.04	\$93.30	\$1,207.34	
TRENCH PLATE RENTAL	3772299	\$84.00		\$84 .00	
TRENCH PLATE RENTAL	3772299	\$591.13		591.13	\$1,882.47
		\$1,789.17	\$93.30	\$1,882.47	
		Sub-Total	\$1,789.17		1
		4% Handling	\$71.57		
		Sales Tax	\$93.30		
		Total	\$1,954.04		

EXHIBIT NO.__(TWC-3) SHEET 3007 OF 5387



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

Invoice

91903500

Date:08/16/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

Attn

Work performed						a series and the series of the	
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772299	MAR0239	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	7,337	SF	12.47	91492.39
3772299	MAR0239	20.1406	ROTOMILL/PLATE MILLING >5000	7,337	SF	1.60	11739-20
				Total by 37722	299	103,231.59	
						Total	103,231.59
			14			Taxes	0.90
voice To	tal					6	\$ 103,231.59

Construction Department
AUG 24 2028
PO# 819704

APPROVED BY APPROVED BY Jactor Page 1 of 1

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Invoice 91908933

Date:08/23/2020 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
3772299	13646929	4.024	6" STICK PE OT NON-NATIVE : UNDER PAV	300	300	LF	31.73	9519.DD
3772299	13648023	4.D24	6" STICK PE OT NON-NATIVE UNDER PAV	100.0	100	LF	31.73	3173.00
	的影响的自己	Total by 37722	99	400	12,6	92.00	研究的情報目的	16.9.集造建

	Notes	Footage		
		- a •	Total	12,692.00
			Taxes	0.00
Invoice Total			(\$ 12,692.00

Construction Department
AUG 2 7 2020
PO# 00750

_ APPROVED BY __

EXHIBIT NO.__(TWC-3) SHEET 3009 OF 5387



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

Invoice 91912713

Date:08/30/2020 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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772299	205112		REIM 4% HANDLING	1	EA	9,409.19	9409.19
				Total by 3772	299	9,409.19	
						Total	9,409.19
						Taxes	0.00
nvoice To	tal						\$ 9,409.19

CONSTRUCTION DEPARTMENT September 01, 2020 PO# 822037 ollv Lake

astona APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772299	\$667.74	\$55.92	\$723.66	
PRECISION AGGREGATE	3772299	\$2,054.00	\$172.02	\$2,226.02	
PRECISION AGGREGATE	3772299	\$554.87	\$46.47	\$601.34	
PRECISION AGGREGATE	3772299	\$741.94	\$62.14	\$804.08	
PRECISION AGGREGATE	3772299	\$2,300.48	\$192.67	\$2,493.15	
PRECISION AGGREGATE	3772299	\$2,054.00	\$172.02	\$2,226.02	\$ 9,074.27
		\$8,373.03	\$701.24	\$9,074.27	
		Sub-Total	\$8,373.03		
		4% Handling	\$334.92		
		Sales Tax	\$701.24		
		Totai	\$9,409.19		

205112



NPL Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027



Date:08/30/2020 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

	0				"QUAL	ITY, SAFETY	, BEST COST
	Work performed				10	1	
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772299	MAR0241	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	4,983	SF	12,47	62138.01
3772299	MAR0241	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	4,983	SF	1.60	7972.80
3772299	MAR0242	20.1402	ROTOMILL/PLATE MILLING 251-500 S/F	450	SF	6.39	2875.50
	******			Total by 3772	299	72,986.31	
				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Total	72,986.31
						Taxes	0.00
voice To	a l					(\$ 72,986.31

CONSTRUCTION DEPARTMENT September 01, 2020 PO# 822107 Molly Lake

APPROVED BY Kather Sactore APPROVED BY Page 1 of 1



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

500850097

Date: 08/09/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

Contract No: 13688 Description: SWG Master Blanket Contract #13688 Terms: Net Due in 30 Days

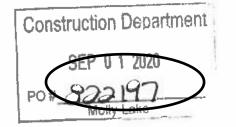
Atin: ACCOUNTS PAYABLE

 WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3772299		\$11,738.28
	· · · ·	·	
		······································	
		·····	\$11,738.26

	the second	
	\$11,738.28	TOTAL AMOUNT DUE:
	\$0.00	TAXES:
	\$0.00	% RETAINAGE
	\$11,738.28	INVOICE TOTAL
_		

Approved:

Approved:



APPROVED BY

APPROVED BY

EXHIBIT NO.__(TWC-3) SHEET 3013 OF 5387 Invoice 91914845

Date:08/30/2020 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"

Taxes

0.00

\$ 3,173.00

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13649672	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100.0	100	LF	31.73	3173.00
新的时间 的		Total by 37722	99	100	3,1	73.00		
			Notes	Footage				
							Total	3,173.00

NPL Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

Invoice Total



EXHIBIT NO.__(TWC-3) SHEET 3014 OF 5387



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

50085223

Date: 08/16/2020 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	3772299		\$11,997.03
			\$11,997.03

		ii
TOTAL AMOUNT DUE:	\$11,997.03	
TAXES:	\$0.00	
% RETAINAGE	\$0.00	
INVOICE TOTAL	\$11,997.03	

Approved

Approved:

CONSTRUCTION DEPARTMENT September 03, 2020 PO# 822904 Molly Lake



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

Invoice	
91918163	

Date:09/06/2020 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

_	= 16			"QUAL	JTY, SAFETY	, BEST COST
		Work performed				
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772299	205158	REIM 4% HANDLING	1	EA	1,842.21	1842,21
			Total by 3772	299	1,842.21	
				111	Total	1,842.2
					Taxes	0.00
nvoice To	tal					\$ 1,842.21

Construction	Department
PO #	2020 4310

Sarteni APPROVED BY APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
PRECISION AGGREGATE	3772299	\$184,13	\$15.42	\$199.55	
PRECISION AGGREGATE	3772299	\$492.96	\$41.29	\$534.25	
PRECISION AGGREGATE	3772299	\$738.44	\$61.93	\$801.37	
PRECISION AGGREGATE	3772299	\$222.81	\$18.66	\$241.47	\$ 1,776.64
		\$1,639.34	\$137.30	\$1,776.64	
		Sub-Total	\$1,639.34		
		4% Handling	\$65.57		
		Sales Tax	\$137.30		
		Total	\$1,842.21		

205158

EXHIBIT NO.__(TWC-3) SHEET 3017 OF 5387



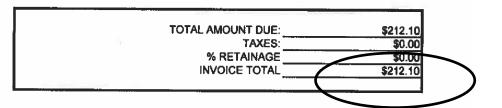
NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 Invoice

50085337

Date: 08/23/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 Contract No: 13888 Description: SWG Mesquite Contract #13888 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3772299		\$212.10
	8		
	1		
			\$212.10
	If a second s		



Approved:

Approved:





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

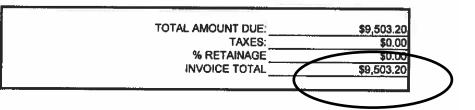
50085340

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	3772299		\$9,503.20
		<u></u>	\$9,503.20



Approved:

Approved



EXHIBIT NO.__(TWC-3) SHEET 3019 OF 5387



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



Date:09/13/2020 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 per	formed	- <u>-</u>	1		
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772299	MAR0243	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	5,357	SF	12.47	66801.79
3772299	MAR0243	20.1302	SAW CUTTING 4 1/8"-8" >44 LF	240	LF	3.20	768.00
3772299	MAR0243	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5,357	SF	1.60	8571.20
3772299	MAR0243	20.1008	ASPHALT REPLACEMENT(HAND) 4 1/8" - 8" 50	988.500	SF	19.18	18959.43
-				Total by 3772	299	95,100.42	
						Total	95,100.42
						Taxes	0.00
nvoice To	tal					\mathcal{C}	\$ 95,100.42

Construction Department Lake

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Page 1 of 1

EXHIBIT NO.__(TWC-3) SHEET 3020 OF 5387



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

Invoice 91923879

Date:09/13/2020 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

				"QUAL	ITY, SAFETY	BEST COST
Work performed				101-00	Contraction and the second	
WR#	DPR#	Work Code Description	Units	UoM	S Unit Price	\$ Total
3772299	205203	REIM 4% HANDLING	1	EA	3,521.80	3521-80
-	-	······	Total by 3772	299	3.521.80	
	1924				Total	3,521.8
					Taxes	0.0
nvoice To	tal					\$ 3,521.80



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and the second					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRI
TRENCH PLATE RENTAL	3772299	\$37.80	91	\$37.80	
TRENCH PLATE RENTAL	3772299	\$1,395.75		\$1,395.75	
TRENCH PLATE RENTAL	3772299	\$344.95		\$344.95	
TRENCH PLATE RENTAL	3772299	\$641.25		\$641.25	1
TRENCH PLATE RENTAL	3772299	\$210.60		\$210.60	C
TRENCH PLATE RENTAL	3772299	\$756.00		\$756.00	11 (1) (1) (1) (1) (1) (1) (1) (1) (1) (
		\$3,386.35	\$0.00	\$3,306.35	
		Sub-Total	\$3,386.35		
		4% Handling	\$135.45		
		Sales Tax	\$0.00		
		Total	\$3.521.80		+



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

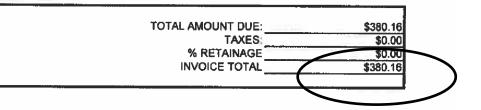
50084332

Date: 09/11/2020 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	3772299		\$380.10
			5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
-		and the second second		
			a haraya di sa	
				\$380.1



Approved:

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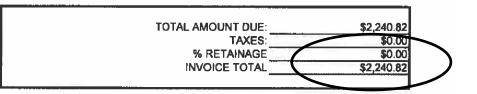
Date: 09/11/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027

50084342

Contract No: 13688 Description: SWG Mesquite Contract #13688 Terms: Net Due in 30 Days

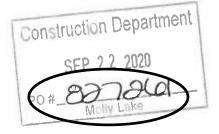
Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3772299	····	\$2,240.8
		and all and and and and	
			\$2,240.8



Approved:

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

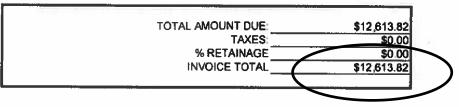
50084564

Date: 09/11/2020 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
District - O	TRAFFIC CONTROL/FLAGGING	3772299		\$12,613.82
				\$12,613.82



Approved Approved

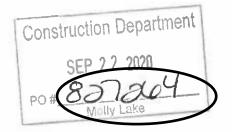


EXHIBIT NO.__(TWC-3) SHEET 3025 OF 5387



Date: 08/30/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027

50085473

Contract No: 13888 Description: SWG Mesquite Contract #13688 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3772299		\$2,809.60
	<u>.</u>		
 1			\$2,809.60

TOTAL AMOUNT DUE: TAXES: % RETAINAGE INVOICE TOTAL	-/	\$2,809.60 \$0.89 \$0.00 \$2,809.60	

Approved:

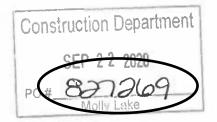


EXHIBIT NO.__(TWC-3) SHEET 3026 OF 5387



Date: 09/06/2020 Attr: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027

50085702

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	3772299		\$1,534.60
-				10-10 B
				\$1,534.60

TOTAL AMOUNT DUE:	\$1,534.60	
TAXES:	\$0.00	
% RETAINAGE	\$0.00	
INVOICE TOTAL	\$1,534.60)

Approved: Approved:



EXHIBIT NO.__(TWC-3) SHEET 3027 OF 5387



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

50085963

Date: 09/27/2020 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	3772299		\$1,624.44
-				A Horizontal A
····				
	-	····		
		and the second sec		\$1,624.44

	\$1,624.44	TOTAL AMOUNT DUE:
	\$0.00	TAXES:
-	\$0.00	% RETAINAGE
	\$1,624.44	
	220.0	

Approved: X

Approved:



EXHIBIT NO.__(TWC-3) SHEET 3028 OF 5387



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

Invoi	ce
919345	06

Date:09/27/2020 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 per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772299	205402		REIM 4% HANDLING	1	EA	2,358.72	2358.72
	-			Total by 3772	299	2,358.72	
				FF Inciantes and All second		Total	2,358.72
						Taxes	0.00
nvoice To	tal					1.17914.2.079	\$ 2,358.72

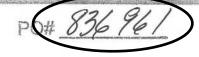
Construction Department
<u>DCT 07 2020</u>
PO#832081)
Molly Lake

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Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
RENCH PLATE RENTAL	3772299	\$2,268.00	_	\$2,268.00	\$ 2,268.00
and the second second second		\$2,268.00	\$0.00	\$2,268.00	
		Sub-Total	\$2,268.00		
		4% Handling	\$90.72		-
		Sales Tax	\$0.00		
		Total	\$2,358.72		

205402





FEIN: 94-1424814

INVOICE

Southwest Gas Corporation Leander Debrums 6355 Shatz St. North Las Vegas, NV 89115-2064

10/8/20 Delin

Project 219-0216 New business SWG SNV Date RC / BPO# PO# Company ORC RD FERC Activity CE WO Prog Ref. Requestor Preparer (print nan

Date

involce number

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	0021	100x
	10700	
-10	1031	
	3205	3772
nax	0021W	21/0
	0000	

63671 09/24/2020

Professional Services September 30, 2019 through May 3, 2020

Upload to share site, notify Linda Ezell of submission

Description			Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3772299 SB 151 Me Crossing	squite - Phase IV -	East - I-15	8,910.65	100.00	8,910.65	0.00	8,910.65
\$2.45/ft x 3,637ft	= \$8,910.65						
		Total	8,910.65	100.00	8,910.65	0.00	8,910.65
A sine Comment						Invoice total	8,910.65
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
63671	09/24/2020	8,910.65	8,910.65				heedeen and an and an and an
	Total	8,910.65	8,910.65	0.00	0.00	0.00	0.00

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 and service charge of 0.83% per month, if the balance due is not paid in full within 30 days from the date of this invaice. The resulting annual interest and service charge to 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.

EXHIBIT NO.__(TWC-3) SHEET 3031 OF 5387



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

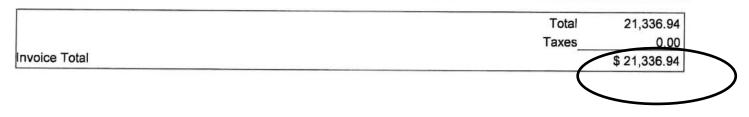
Invoice 91957420

Date: 10/25/2020 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 per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772299	MAR1151	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	550	SF	12.47	6858.50
3772299	MAR1151	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
3772299	MAR1151	20.1804	PAVEMENT MARKINGS MIN	3	LF	628.38	1885.14
3772299	MAR1151	20.1806	STRIPING MIN	1	SF	359.07	359.07
3772299	MAR1151	20.1809	FOG SEAL	28,276	SF	0.11	3110.36
3772299	MAR1151	20.1814	HOT TAPE MIN	12	EA	628.38	7540.56
3772299	MAR1151	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	550	SF	1.60	880.00
				Total by 37722	99	21,336.94	



CONSTRUCTION DEPARTMENT Nevember 16, 2020 PO# 840402 Molly Lake

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NPL Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

Invoice 92029281

Date:02/21/2021 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						
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772299	MAR1164	20.1804	PAVEMENT MARKINGS MIN	1	LF	628.38	628.38
3772299	MAR1166	20.1014	ASPHALT REPLACEMENT (HAND) 4 1/8" - 8" 2	2,267.500	SF	16.62	37685.85
3772299	MAR1166	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	2	EA	703.31	1406.62
3772299	MAR1166	20.1302	SAW CUTTING 4 1/8"-8" >44 LF	650	LF	3.20	2080.00
				Total by 37722	299	41,800.85	
						Total	41,800.85
						Taxes	0.00
voice Tot	al					(\$ 41,800.85

Cor	istructio	m Dej	indine.	ni.
(MAR	0120	21	`
PO	86	198	q	

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EXHIBIT NO.__(TWC-3) SHEET 3033 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

Invoice 92035320

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				
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772299	207791	REIM 4% HANDLING	1	EA	1,218.67	1218.67
			Total by 3772	299	1,218.67	
					Total	1,218.67
					Taxes	0.00
nvoice To	tal					\$ 1,218.67

CONSTRUCTION DEPARTMENT Mareh 09, 2021 O# 863797 Molly Lake

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Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3772299	\$189.00		\$189.00	
TRENCH PLATE RENTAL	3772299	\$378.00		\$37 8.00	
TRENCH PLATE RENTAL	3772299	\$604.80		\$604.80	\$1,171.80
		\$1,171.80	\$0.00	\$1,17 1.80	
		Sub-Total	\$1,171.80		
		4% Handling	\$46.87		
		Sales Tax	\$0.00		
		Total	\$1,218.67		

207791

PO# 692426



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



April 10, 2019 Project No: Invoice No:

S05810.008 0102609

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

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

Project SWG Originator: Pr Professional Servic		-	2018- Contract No. 110	93	
	0022	3734917 - Mesquite Phase	v> 3772	387	
Task Unit Billing	001 /	Field Survey-Las Vegas			
Unit price for Survey 3/13/2019 3/14/2019 3/15/2019 3/18/2019 3/19/2019 3/20/2019 3/22/2019	Total Units		1.0 Day @ 1,375.00 1.0 Day @ 1,375.00 0.5 Days @ 1,375.00	1,375.00 1,375.00 1,375.00 1,375.00 1,375.00 1,375.00 687.50 8,937.50	8,937.50
			Total	this Task	\$8,937.50
Task Unit Billing Unit price for Survey 3/25/2019 3/26/2019 3/27/2019 3/28/2019		Office Survey-Las Vegas Date <u>4.10.19</u> RC/BPO# PO# Company 01 ORC 4125 RD 0021-20	Total th	1,375.00 1,375.00 1,375.00 687.50 4,812.50 this Task	4,812.50 \$4,812.50 \$13,750.00
		FERC <u>10700</u> Activity <u>1031</u> CE <u>9 3205</u> WO <u>0027W</u> Prog Ref <u>0000</u> Requestor Preparer <u>Parmé M</u> (print name) K en I		s Invoice	\$13,750.00



Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580 PO Box 98512

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



October 31, 2019 Project No: S06845.008 Invoice No: 0106385

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 October 26, 2019 Phase 0001 3142081 - Bella Vista Estates Task 002 Design - CP **Professional Personnel** Hours Rate Amount **Engineer Designer** 10/3/2019 .50 72.50 36.25 design revision - review for Kasara Draftsman 10/3/2019 2.00 54.50 109.00 **Design Changes** 10/7/2019 .25 54.50 13.63 **Design Changes** Totals 2.75 158.88 **Total Labor** 158.88 **Total this Task** \$158.88 **Total this Phase** \$158.88 Phase 0018 3901018 - Inspirada Town Center - Lots 23, 24 25 & 26B Task 002 Design - CP **Professional Personnel** Hours Rate Amount **Engineer Designer** 10/4/2019 1.50 72.50 108.75 design changes Draftsman 9/27/2019 2.00 54.50 109.00 **REDLINES 002** 10/3/2019 1.00 54.50 54.50 redlines 002 10/24/2019 .50 54.50 27.25 **REVISIONS Engineer Designer** 10/25/2019 1.00 72.50 72.50

-0 1 2019

EXHIBIT NO.__(TWC-3) SHEET 3037 OF 5387

Project	S06845.008	SWG - SNV 2019 -	David Friedlande	er	Invoice	0106385
	Project review					
	Totals Total Labo r		6.00		372.00	
						372.00
				Total t	his Task	\$372.00
				Total th	is Phase	\$372.00
Phase	0019	3834629-3869401 - S – Hardy Way 6" PE A	B 151 Phase XII pproach	– Hardy Way	8" Stl. HP Approach 8	Phase XIII
Task	002	Design - CP				
rofessio	nal Personnel					
Enaine	eer Designer		Hours	Rate	Amount	
	-	9/27/2019	.50	72.50	36.25	
Draftsi	new design - review fo	or chad			00.20	
Dialisi	REDLINES 002	9/23/2019	6.75	54.50	367.88	0
	REDLINES 002	9/24/2019	7.00	54.50	381.50	020
	REDLINES 002	9/25/2019	8.00	54.50	436.00 U	~
	REDLINES 002	9/26/2019	5.50	54.50	299.75	
	REDLINES 002	9/27/2019	4.25	54.50	231.63	
	redlines 002	10/1/2019	.50	54.50	27.25	
	redlines 002	10/3/2019	2.50	54.50	136.25	
	redlines 002	10/4/2019	3.50	54.50	190.75	
	redlines 002	10/5/2019	2.25	54.50	122.63	
	redlines 002	10/7/2019	10.75	54.50	585.88	
	redlines 002	10/8/2019	3.25	54.50	177.13	
	redlines 002	10/9/2019	6.00	54.50	327.00	
	redlines 002	10/10/2019	2.50	54.50	136.25	
	redlines 002	10/14/2019	1.50	54.50	81.75	
	redlines 002	10/17/2019	.50	54.50	27.25	
	redlines 002	10/18/2019	.25	54.50	13.63	
Draftsm	lan					
	DRAFTING	10/1/2019	3.75	54.50	204.38	
	DRAFTING	10/2/2019	7.25	54.50	395.13	
	DRAFTING	10/3/2019	1.25	54.50	68.13	

EXHIBIT NO.__(TWC-3) SHEET 3038 OF 5387

Project	S06845.008	SWG - SNV 2019 -	- David Friedland	ler	Invoice	0106385
	drafting	10/7/2019	2.50	54.50	136.25	
Engine	er Designer					
-	Meeting to go over redlin	10/1/2019 nes	1.50	72.50	108.75	
	Project communication	10/7/2019	1.50	72.50	108.75	
	Project communication	10/9/2019	1.00	72.50	72.50	
	Project communication	10/14/2019	1.00	72.50	72.50	
Draftsm	Project communication	10/21/2019	1.00	72.50	72.50	
	Reviewed Job	9/27/2019	3.50	54.50	190.75	
	Reviewed Job	10/14/2019	1.00	54.50	54.50	
	Reviewed Job	10/15/2019	4.50	54.50	245.25	
	Reviewed Job	10/17/2019	6.00	54.50	327.00	
	Reviewed Job Totals	10/18/2019	1.00	54.50	54.50	
	Total Labor		102.25		5,689.67	5,689.67
				Total th	ie Taek	
				i otai tii	13 1 431	\$5,689.67
				Total this	Phase	\$5,689.67
	0020	3915837 - Park Mead	ows	Total this	Phase 	\$5,689.67
ask		3915837 - Park Mead Design - CP	ows	Total this	Phase — — — — — — — — — — — — — — — — — — —	\$5,689.67
ask Professiona	002 [al Personnel		ows Hours	Total this	Phase 	\$5,689.67
	002	Design - CP 9/27/2019				\$5,689.67
Task P rofession a	002 [al Personnel er Designer	Design - CP 9/27/2019	Hours	Rate		\$5,689.67
Task Professiona Enginee	002 [al Personnel er Designer new design - review for J design changes design changes	Design - CP 9/27/2019 Josh D	Hours .50	Rate 72.50	Amount 36.25	\$5,689.67
Task P rofession a	002 [al Personnel er Designer new design - review for J design changes design changes	9/27/2019 osh D 10/14/2019 10/15/2019	Hours .50 1.00 .50	Rate 72.50 72.50 72.50	Amount 36.25 72.50 36.25	\$5,689.67
Task Professiona Enginee	002 [al Personnel er Designer new design - review for J design changes design changes	9/27/2019 9/27/2019 Josh D 10/14/2019 10/15/2019 9/24/2019	Hours .50 1.00 .50 2.00	Rate 72.50 72.50 72.50 72.50 54.50	Amount 36.25 72.50 36.25 109.00	\$5,689.67
Task Professiona Enginee	002 [al Personnel er Designer new design - review for J design changes design changes an	9/27/2019 losh D 10/14/2019 10/15/2019 9/24/2019 9/25/2019	Hours .50 1.00 .50 2.00 4.75	Rate 72.50 72.50 72.50	Amount 36.25 72.50 36.25	\$5,689.67
Task Professiona Enginee	002 [al Personnel er Designer new design - review for J design changes design changes an Drafting	9/27/2019 Josh D 10/14/2019 10/15/2019 9/24/2019 9/25/2019 9/26/2019	Hours .50 1.00 .50 2.00 4.75 6.00	Rate 72.50 72.50 72.50 54.50 54.50 54.50	Amount 36.25 72.50 36.25 109.00 258.88 327.00	\$5,689.67
Task Professiona Enginee Draftsm	002 E al Personnel er Designer new design - review for J design changes design changes an Drafting Drafting Drafting Drafting	9/27/2019 losh D 10/14/2019 10/15/2019 9/24/2019 9/25/2019	Hours .50 1.00 .50 2.00 4.75	Rate 72.50 72.50 72.50 54.50 54.50	Amount 36.25 72.50 36.25 109.00 258.88	\$5,689.67
Task Professiona Enginee Draftsm	002 E al Personnel er Designer new design - review for J design changes design changes an Drafting Drafting Drafting	9/27/2019 Josh D 10/14/2019 10/15/2019 9/24/2019 9/25/2019 9/26/2019 9/27/2019 9/27/2019	Hours .50 1.00 .50 2.00 4.75 6.00	Rate 72.50 72.50 72.50 54.50 54.50 54.50	Amount 36.25 72.50 36.25 109.00 258.88 327.00	\$5,689.67

EXHIBIT NO.__(TWC-3) SHEET 3039 OF 5387

Project	S06845.008	SWG - SNV 2019 -	David Friedland		Invoice	01063
Engine	eer Designer					
	Destant	10/16/2019	1.00	72.50	72.50	
Draftsr	Project review					
Dialisi	IIall	10/15/2010	0.50		10	
	Reviewed Job	10/15/2019	2.50	54.50	136.25	
	Totals		22.00		4 00 4 00	
	Total Labo)r	22.00		1,224.26	4 004 -
	Total Eabe	*1				1,224.2
				Total th	is Task	\$1,224.2
				Total this	Phase	\$1,224.2
Phase	0021	3914633 - Northgate 2	25			
Task	002	Design - CP				
	al Personnel	Doolgri - Ol				
				Dette		n42
Engine	er Designer		Hours	Rate	Amount	$\wedge h$
gine		10/16/2019	.50	72.50	20.05	17
	FOMS	1011012010	.50	12.00	36.25	h yo
Draftsn						1 (20
		9/30/2019	1.50	54.50	81,75	AVA
	Design Changes			01.00	0140	
Engine	er Designer					\bigcirc
		9/30/2019	1.00	72.50	72,50	
	Communciation abou	it changes				
	Totals		3.00		190.50	
	Total Labo	r				190.5
				Total thi	a Teels	\$190.5
						a (90.5)
				i otai tri	IS TASK	+ 10010
				Total this		\$190.5
- _	0022	3772387 - SR 151 Mo		Total this	Phase — — — — — — — —	
	0022	3772387 - SB 151 Me	squite - Phase \	Total this	Phase — — — — — — — —	
ask	002	3772387 - SB 151 Me Design - CP	squite - Phase \	Total this	Phase — — — — — — — —	
ask				Total this	Phase — — — — — — — —	
ask Professiona	002 al Personnel		squite - Phase \ Hours	Total this	Phase — — — — — — — —	
ask Professiona	002	Design - CP	Hours	Total this /-West I-15 Cros	Phase ssing	\$190.50
ask Professiona	002 al Personnel er Designer			Total this	Phase 	\$190.50
ask Professiona	002 al Personnel	Design - CP 10/9/2019	Hours 1.00	Total this -West I-15 Cros Rate 72.50	Phase ssing Amount 72.50	\$190.50
ask Professiona	002 al Personnel er Designer Utility research	Design - CP	Hours	Total this /-West I-15 Cros	Phase ssing	
ask Professiona Enginee	002 al Personnel er Designer Utility research Utility research	Design - CP 10/9/2019	Hours 1.00	Total this -West I-15 Cros Rate 72.50	Phase ssing Amount 72.50	\$190.50
ask rofessiona	002 al Personnel er Designer Utility research	Design - CP 10/9/2019 10/10/2019	Hours 1.00 .25	Total this -West I-15 Cros Rate 72.50 72.50	Phase ssing Amount 72.50 18.13	\$190.50
ask rofessiona	002 al Personnel er Designer Utility research Utility research er Designer	Design - CP 10/9/2019 10/10/2019 10/8/2019	Hours 1.00	Total this -West I-15 Cros Rate 72.50	Phase ssing Amount 72.50	\$190.50
ask Professiona Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio	Design - CP 10/9/2019 10/10/2019 10/8/2019	Hours 1.00 .25 1.00	Total this -West I-15 Cros Rate 72.50 72.50	Phase ssing Amount 72.50 18.13 72.50	\$190.50
ask Professiona Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25	Total this -West I-15 Cros Rate 72.50 72.50	Phase ssing Amount 72.50 18.13	\$190.50
ask Professiona Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this -West I-15 Cross Rate 72.50 72.50 72.50	Phase ssing Amount 72.50 18.13 72.50 163.13	\$190.50
ask Professiona Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this -West I-15 Cros Rate 72.50 72.50	Phase ssing Amount 72.50 18.13 72.50 163.13	\$190.50
ask Professiona Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this -West I-15 Cross Rate 72.50 72.50 72.50	Phase ssing Amount 72.50 18.13 72.50 163.13	\$190.50
Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this -West I-15 Cross Rate 72.50 72.50 72.50	Phase ssing Amount 72.50 18.13 72.50 163.13 s Task	\$190.50
Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this -West I-15 Cross Rate 72.50 72.50 72.50 Total this	Phase ssing Amount 72.50 18.13 72.50 163.13 s Task	\$190.50
Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this -West I-15 Cross Rate 72.50 72.50 72.50 Total this	Phase ssing Amount 72.50 18.13 72.50 163.13 s Task Phase	\$190.50
Enginee Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this A-West I-15 Cross Rate 72.50 72.50 72.50 Total this Total this	Phase ssing Amount 72.50 18.13 72.50 163.13 s Task Phase	\$190.50
Enginee Enginee Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this A-West I-15 Cross Rate 72.50 72.50 72.50 Total this Total this	Phase ssing Amount 72.50 18.13 72.50 163.13 s Task Phase	\$190.50
Enginee Enginee Enginee Enginee	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this A-West I-15 Cross Rate 72.50 72.50 72.50 Total this Total this	Phase ssing Amount 72.50 18.13 72.50 163.13 s Task Phase	\$190.50
Enginee Enginee 01 4125 0021 10700 1031 3205	002 al Personnel er Designer Utility research Utility research er Designer Project communicatio Totals	Design - CP 10/9/2019 10/10/2019 10/8/2019 n	Hours 1.00 .25 1.00	Total this A-West I-15 Cross Rate 72.50 72.50 72.50 Total this Total this	Phase ssing Amount 72.50 18.13 72.50 163.13 s Task Phase	\$190.50



Harbinger Land LLC

229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com

	EXHIBIT I		_(TWC-3) OF 5387
Order# 77	70028	>	

BILL TO Southwest Gas Corporation 5241 Spring Mountain Rd, Las Vegas, NV 89146

INVOICE # 1059 DATE 02/04/2020 DUE DATE 03/05/2020 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3947992 12142-SRM6-1944 HRW1 1/16/20 S CRAIG & CAMINO VILLAGE B UNIT 2	2	71.50	143.00
Temporary On-Site Personnel 3943694 12165-SRM6-1946 HRW1 1/16/20 ROCKDALE	4	71.50	286.00
Temporary On-Site Personnel 3938100 12032-SRM6-1894 HRW1 1/16/20 VALLEY VISTA 1.2 PHASE 2	1	71.50	71.50
Temporary On-Site Personnel 9909237727 12147-SRM6-1909 HRW1 1/16/20 CC LAS VEGAS BLVD ROADWAY IMPROVEMENTS	1	71.50	71.50
Research & Analysis 0-6 3854857 12119-JSSY-1930 MHC2 1/16/20 NBE - MAIN EXTENSION MORGAN TAYLOR HOMES	1	224.00	224.00
Temporary On-Site Personnel 3943694 12165-SRM6-1946 HRW1 1/17/20 ROCKDALE	3	71.50	214.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 1/17/20 SB151 Mesquite East I-15 Crossing	3	71.50	214.50
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 1/17/20 SB 151 MESQUITE: WEST I-15 CROSSING	2	71.50	143.00
Research & Analysis 16-30 3423784 12138-JSSY-1934 MHC2 1/17/20 NBE - MAIN INSTALATION RITZ	1	672.00	672.00
Temporary On-Site Personnel 3935744 12132-SRM6-1956 HRW1 1/20/20	5	71.50	357.50

		EXHI	BIT NO(TWC-3)
ACTIVITY	QTY	RATE	ET 3041 OF 5387 AMOUNT
Prologis Buildings 5, 6, & 7 Temporary On-Site Personnel 11975 11975-SRM6-1915 HRW1 1/20/20 NDOT I-15 TROPICANA INTERCHANGE	3	71.50	214.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 1/21/20 SB151 Mesquite East I-15 Crossing	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 1/21/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 3955788 12082-SRM6-1912 HRW1 1/22/20 Dapple Gray & Helena	2	71.50	143.00
Temporary On-Site Personnel 3964604 12155-SRM6-1967 HRW1 1/22/20 Approach Main for the City of Blue Diamond Reg Station	3	71.50	214.50
Temporary On-Site Personnel 3935744 12132-SRM6-1956 HRW1 1/22/20 Prologis Buildings 5, 6, & 7	3	71.50	214.50
Temporary On-Site Personnel 3964604 12155-SRM6-1967 HRW1 1/23/20 Approach Main for the City of Blue Diamond Reg Station	6	71.50	429.00
Temporary On-Site Personnel 3935744 12132-SRM6-1956 HRW1 1/23/20 Prologis Buildings 5, 6, & 7	2	71.50	143.00
Temporary On-Site Personnel 3960293 12139-SRM6-1957 HRW1 1/24/20 Crystal Canyon Unit 1	6	71.50	429.00
Temporary On-Site Personnel 3964604 12155-SRM6-1967 HRW1 1/24/20 Approach Main for the City of Blue Diamond Reg Station	2	71.50	143.00
Temporary On-Site Personnel 3959972 12159-SRM6-1958 HRW1 1/27/20 S MEADOWBROOK	4	71.50	286.00
Temporary On-Site Personnel 3959969 12171-SRM6-1959 HRW1 1/27/20 S CADENCE PARCEL 2-D3 UNIT 2	4	71.50	286.00
Temporary On-Site Personnel 3959972 12159-SRM6-1958 HRW1 1/28/20 S MEADOWBROOK	5	71.50	357.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 1/28/20 SB151 Mesquite East I-15 Crossing	3	71.50	214.50
Temporary On-Site Personnel 3978784 12279-SRM6-1981 HRW1 1/29/20 RAINBOW AND COUGAR 4-1 & 4-2	2	71.50	143.00
Temporary On-Site Personnel 3964589 12154-SRM6-1970 HRW1 1/29/20	6	71.50	429.00

								EXHIBIT NO SHEET 3042	OF 5387
AMOUNT	429.00	143.00	224.00	448.00	357.50	214.50	224.00	224.00	\$8,880.00
RATE	71.50	71.50	224.00	448.00	71.50	71.50	224.00	224.00	
QTY	9	5	-	-	Ŋ	ო	-	Ŧ	BALANCE DUE
ACTIVITY	Approach for The Ranch at Red Rock Temporary On-Site Personnel 3964613 12156-SRM6-1971 HRW1 1/30/20 City of Blue Diamond Reg Station	Temporary On-Site Personnel 3959969 12171-SRM6-1959 HRW1 1/30/20 S CADENCE PARCEL 2-D3 UNIT 2	Research & Analysis 0-6 3960159 12237-KAS3-1987 MHC2 1/30/20 NBW - CACTUS GLENN	Research & Analysis 7-15 3936594 12219-KAS3-1984 MHC2 1/30/20 NBW - VITAL PHARMACEUTICALS SERVICE	Temporary On-Site Personnel 3978784 12279-SRM6-1981 HRW1 1/31/20 RAINBOW AND COUGAR 4-1 & 4-2	Temporary On-Site Personnel 3964613 12156-SRM6-1971 HRW1 1/31/20 City of Blue Diamond Reg Station	Research & Analysis 0-6 3978530 12251-KAS3-1988 MHC2 1/31/20 NBW-FALCON VIEW II	Research & Analysis 0-6 3945306 12245-KAS3-1986 MHC2 1/31/20 NBW - MOBEST FLARE HP SVC	

EXHIBIT NO.__(TWC-3) SHEET 3042 OF 5387

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Tuesday, February 11, 2020 8:53 AM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	Harbinger Lands; Inv# 1059; \$8,800.00; 2020-02-04
Attachments:	SW Gas Invoice 2020.01.16-31.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$224.00	01.7565.0042.10700.9603.4303.0042W3978530.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W3960159.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W3945306.0000.0000 Total
4	\$448.00	01.7565.0042.10700.9603.4303.0042W3936594.0000.0000 Total
5	\$672.00	01.7365.0042.10700.1031.3214.0042W3423784.0000.0000 Total
6	\$224.00	01.7365.0042.10700.1031.3214.0042CB010000.0000.0000 Total
7	\$143.00	01.4125.0021.18320.5094.3214.0021W3947992.0000.0000 Total
8	\$429.00	01.4125.0021.10700.9603.3214.0021W3960293.0000.0000 Total
9	\$143.00	01.4125.0021.10700.9603.3214.0021W3955788.0000.0000 Total
10	\$500.50	01.4125.0021.10700.1031.3214.0021W3978784.0000.0000 Total
11	\$643.50	01.4125.0021.10700.1031.3214.0021W3964613.0000.0000 Total
12	\$786.50	01.4125.0021.10700.1031.3214.0021W3964604.0000.0000 Total
13	\$429.00	01.4125.0021.10700.1031.3214.0021W3964589.0000.0000 Total
14	\$643.50	01.4125.0021.10700.1031.3214.0021W3959972.0000.0000 Total
15	\$429.00	01.4125.0021.10700.1031.3214.0021W3959969.0000.0000 Total
16	\$500.50	01.4125.0021.10700.1031.3214.0021W3943694.0000.0000 Total
17	\$71.50	01.4125.0021.10700.1031.3214.0021W3938100.0000.0000 Total
18	\$715.00	01.4125.0021.10700.1031.3214.0021W3935744.0000.0000 Total
19	\$286.00	01.4125.0021.10700.1031.3214.0021CB013000.0000.0000 Total
20	\$715.00	01.4125.0020.10700.9603.3214.0020W3955368.0000.0000 Total
21	\$429.00	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
	\$8,880.00	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, February 04, 2020 7:19 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Work Log Request

Thanks, Ed. Everything looks good. Please see the attached invoice for this past period.



Bobby Simpson Partner Harbinger Land m: 405.990.9938 www.harbingerland.com @harbingerland

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On Tue, Feb 4, 2020 at 7:03 PM Ed Estanislao < edgardo.estanislao@swgas.com > wrote:

Bobby,

Attached is the work log for your review.

Please let me know if you have any questions.



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 <<u>bobby@harbingerland.com</u>> Sent: Tuesday, February 04, 2020 2:31 PM To: Ed Estanislao <<u>edgardo.estanislao@swgas.com</u>>; Nancy Almanzan <<u>Nancy.Almanzan@swgas.com</u>> Subject: EXTERNAL: Work Log Request

Good afternoon Ed and Nancy,

I'd like to request a work log for this past period. I hope you all off to a good week!



Bobby Simpson Partner Harbinger Land

m; 405,990,9938 www.harbingerland.com @harbingerland

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Thank you for your cooperation.

PO#



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



December 30, 2019 Project No: S06845.008 Invoice No: 0107550

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

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

Project S06845.00 SWG Originator: David Friedlau Professional Services Throug	nder	General Enginee	ring 2019 - Cor	tract No. 13801	
Phase 0006	3796102 - Inspriada P	OD 7-2 Unit 2			
Task 002	Design - CP				
Professional Personnel	U				
Engineer Designer		Hours	Rate	Amount	
design revision Engineer Designer	12/2/2019	.75	72.50	54.38	
	12/2/2019	.50	72.50	36.25	
Project review Totals		1.05		00.62	
Total La	bor	1.25		90.63	90.63
			Total th	ie Taek	\$90.63
			rotar tr	IS THISK	\$30.00
			Total this	Phase	\$90.63
Phase 0010 Task 002 Professional Personnel	3785472 - 3807655 - 5 Design - CP	S VIA INSPIRAD	A PHASE 1 8 I	HP STL	
		Hours	Rate	Amount	
Engineer Designer	11/21/2019	1.25	72.50	90.63	
degas exhibit	11/21/2015	1.25	72.50	90.65	
Draftsman					
radiaaa 000	11/21/2019	4.25	54.50	231.63	
redlines 002 Totals		5.50		322.26	
Total La	bor				322.26
			Total thi	is Task	\$322.26
			Total this	Phase	\$322.26
Phase 0018 Task 002	3901018 - Inspirada Te Design - CP	own Center - Lo	ts 23, 24 25 & 2	26B	

Project	S06845.008	SWG - SNV 2019 -	David Friedland	er	Invoice	0107550
Professio	nal Personnel					
F = =!	Designs-		Hours	Rate	Amount	
Engin	eer Designer	12/9/2019	.25	72.50	18.13	
	design revision revi		.20	. 2.00	10.10	
Drafts	man	4410710040	4 60	54.50		
	Drafting	11/27/2019	1.00	54.50	54.50	
	Proning	12/3/2019	2.00	54.50	109.00	
	Drafting					
	Drafting	12/4/2019	2.00	54.50	109.00	
	Dioning	12/5/2019	1.75	54.50	95.38	
	Drafting					
	Drafting	12/9/2019	2.50	54.50	136.25	
	Dratuly	12/10/2019	7.50	54.50	408.75	
	Drafting					
	Droffing	12/11/2019	5.00	54.50	272.50	
Drafts	Drafting man					
		12/3/2019	1.75	54.50	95.38	
. .	drafting					
Engin	eer Designer	11/26/2019	1.00	72.50	72.50	
	Project review		1.00	12.00	12.00	
		12/12/2019	.50	72.50	36.25	
	Project review Totals		25.25		1 407 64	
	Total Lab	or	20.20		1,407.64	1,407.64
				Total th	is Task	\$1,407.64
						÷.1.*
				Total this	Phase	\$1,407.64
hase	0019	3834629-3869401 - S – Hardy Way 6" PE Ar	B 151 Phase XII	– Hardy Way 8	" Stl. HP Approach	& Phase XIII
ask	002	Design - CP	1			
	nal Personnel		p			
		9/1/	V			
-		90	l Hours	Rate	Amount	
Engin	eer Designer	12/4/2010				
Engin	Ū	12/4/2019 iew for Chad	Hours	Rate 72.50	Amount 36.25	
Engin	design change - rev	iew for Chad 12/17/2019				
Ū	design change - rev design changes - re	iew for Chad 12/17/2019	.50	72.50	36.25	
Engino Drafts	design change - rev design changes - re	iew for Chad 12/17/2019 view for chad	.50 .25	72.50 72.50	36.25 18.13	
Ū	design change - rev design changes - re	iew for Chad 12/17/2019	.50	72.50	36.25	
Ū	design change - rev design changes - re man redlines 002	iew for Chad 12/17/2019 view for chad	.50 .25	72.50 72.50	36.25 18.13	
Ū	design change - rev design changes - re man	iew for Chad 12/17/2019 view for chad 11/17/2019 11/18/2019	.50 .25 6.25 5.50	72.50 72.50 54.50 54.50	36.25 18.13 340.63 299.75	
Ū	design change - rev design changes - re man redlines 002	iew for Chad 12/17/2019 view for chad 11/17/2019	.50 .25 6.25	72.50 72.50 54.50	36.25 18.13 340.63	
Ū	design change - rev design changes - re man redlines 002 redlines 002 redlines 002	iew for Chad 12/17/2019 view for chad 11/17/2019 11/18/2019	.50 .25 6.25 5.50	72.50 72.50 54.50 54.50	36.25 18.13 340.63 299.75	
	design change - rev design changes - re man redlines 002 redlines 002	iew for Chad 12/17/2019 view for chad 11/17/2019 11/18/2019 11/19/2019	.50 .25 6.25 5.50 3.50	72.50 72.50 54.50 54.50 54.50	36.25 18.13 340.63 299.75 190.75	

Project	S06845.008	SWG - SNV 2019 -	David Friedlande	ər	Invoice	0107550	
		12/4/2019	5.50	54.50	299.75		
	redlines 002	12/5/2019	.50	54.50	27.25		
	redlines 002	12/0/2010	.00	54.50	21.20		
		12/10/2019	1.50	54.50	81.75		
	redlines 002	12/11/2019	3.00	54.50	163.50		
	redlines 002	12/11/2019	5.00	54.50	103.50		
		12/17/2019	1.75	54.50	95.38		
	redlines 002	12/19/2010	50	E4 E0	27.25		
	redlines 002	12/18/2019	.50	54.50	27.25		
		12/19/2019	4.75	54.50	258.88		
— .	redlines 002						
Engine	er Designer	11/18/2019	1.00	72.50	72.50		
	Project review	11/10/2019	1.00	72.50	72.50		
		12/4/2019	1.00	72.50	72.50		
	Project communication	4014410040		70 70	— — — — —		
	Project communication a	12/11/2019	1.00	72.50	72.50		
		12/17/2019	.50	72.50	36.25		
	Project review						
	Droje et review	12/19/2019	.50	72.50	36.25		
Draftsr	Project review						
		12/5/2019	1.50	54.50	81.75		
	Design Reviewed						
	Job reviewed	12/11/2019	1.00	54.50	54.50		
	Totals		45.75		2,578.90		
	Total Labor					2,578.90	
				Total this	Task	\$2,578.90	
				Total this	Phase	\$2,578.90	
						+=,010100	
hase	0022	3772387 - SB 151 Me	squite - Phase V	-West I-15 Cros	sing		
ask	001	Design - FF	0				
nit Billing	9	2	U				
Main Ir	nstallation(Medium,survey	required	3,043.0	Feet @ 2.79	8,489.97		
	Total Units	U			8,489.97	8,489.97	
				Total this	Task	\$8,489.97	
				Total this I	Phase	\$8,489.97	
		3955368	EMI	-		<i>t</i> ,	
hase	0023	3772393 - SB -151 Me	esquite - North-cr	rossing			
ask		Design - FF	\square				
nit Billing			LU LU				
Main Ir	nstallation(Medium,survey	required AO^{U}	3,472.0 F	Feet @ 2.79	9,686.88		
In call i I		1.7					
Weattr II	Total Units	U			9,686.88	9,686.88	

Project S06845.008	SWG - SNV	2019 - David Friedlander		Invoice	0107550
			Total this Phase		\$9,686.88
Phase 0027	WR 3955788	Dapple Gray & Helena			
Task 001 Unit Billing	Design - FF	,21			
Main Install(Small, land b Total I		00 287.0 Fee	-	32.30 32.30	832.30
			Total this Task		\$832.30
			Total this Phase		\$832.30
			Total this Invoice		\$23,408.58
Date 1/29/2020 RC/BPO#					



INVOICE

BILL TO

Southwest Gas Corporation 5241 Spring Mountain Rd, Las Vegas, NV 89146

Harbinger Land LLC 229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com



INVOICE # 1060 DATE 02/20/2020 DUE DATE 03/21/2020 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3978784 12279-SRM6-1981 HRW1 2/3/20 RAINBOW AND COUGAR 4-1 & 4-2	1	71.50	71.50
Temporary On-Site Personnel 3959971 12183-SRM6-1960 HRW1 2/3/20 S RANCHO AND JONES UNIT 2	7	71.50	500.50
Research & Analysis 7-15 3959113 12282-KAS3-1990 MHC2 2/3/20 NBW- GOODYEAR FIRE STATION #181	1	448.00	448.00
Temporary On-Site Personnel 3978784 12279-SRM6-1981 HRW1 2/4/20 RAINBOW AND COUGAR 4-1 & 4-2	1	71.50	71.50
Temporary On-Site Personnel 3959971 12183-SRM6-1960 HRW1 2/4/20 S RANCHO AND JONES UNIT 2	2	71.50	143.00
Temporary On-Site Personnel 3935428 12267-SRM6-1978 HRW1 2/4/20 R Gloria Mountain Phase II	5	71.50	357.50
Research & Analysis 0-6 3936579 11880-KAS3-1997 MHC2 2/4/20 NBW- DESERT OASIS PARCEL L-3	1	224.00	224.00
Temporary On-Site Personnel 3941870 12045-SRM6-1900 HRW1 2/5/20 Sunstone Onsite Ph 1	5	71.50	357.50
Temporary On-Site Personnel 3935428 12267-SRM6-1978 HRW1 2/5/20 R Gloria Mountain Phase II	1	71.50	71.50
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 2/5/20 REG STATION - SUNSET & DURANGO	2	71.50	143.00

			BIT NO(TWC-3) EET 3051 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 0-6 3936592 11887-KAS3-1998 MHC2 2/5/20 NBW- DESERT OASIS PARCEL L-4B	1	224.00	224.00
Research & Analysis 0-6 3936591 11894-KAS3-1999 MHC2 2/5/20 NBW- DESERT OASIS PARCEL L-4A	1	224.00	224.00
Temporary On-Site Personnel 3872908 12358-SRM6-2006 HRW1 2/6/20 Skye Canyon 3B & 3C	6	71.50	429.00
Temporary On-Site Personnel 3870549 10980-SRM6-1901 HRW1 2/6/20 Sunstone HP & Distribution Offsites Ph 2	2	71.50	143.00
Temporary On-Site Personnel 3941870 12045-SRM6-1900 HRW1 2/7/20 Sunstone Onsite Ph 1	4	71.50	286.00
Temporary On-Site Personnel 3872908 12358-SRM6-2006 HRW1 2/7/20 Skye Canyon 3B & 3C	3	71.50	214.50
Temporary On-Site Personnel 3870549 10980-SRM6-1901 HRW1 2/7/20 Sunstone HP & Distribution Offsites Ph 2	1	71.50	71.50
Temporary On-Site Personnel 3984740 12352-SRM6-2007 HRW1 2/10/20 Lifetime Living - Main/Service	1	71.50	71.50
Temporary On-Site Personnel 3932345 12312-SRM6-2008 HRW1 2/10/20 The Arch Onsite Main Design	7	71.50	500.50
Temporary On-Site Personnel 3984740 12352-SRM6-2007 HRW1 2/11/20 Lifetime Living - Main/Service	6	71.50	429.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 2/11/20 REG STATION - SUNSET & DURANGO	2	71.50	143.00
Temporary On-Site Personnel 3984740 12352-SRM6-2007 HRW1 2/12/20 Lifetime Living - Main/Service	2	71.50	143.00
Temporary On-Site Personnel 3931433 12323-SRM6-2023 HRW1 2/12/20 SB151 MESQUITE - S COMM LOOP WOODBURY TO WILLOW	6	71.50	429.00
Temporary On-Site Personnel 3931432 12322-SRM6-2021 HRW1 2/13/20 SB151 MESQUITE - SOUTH COMM LOOP DESERT ROSE TO WOODBURY	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 2/13/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 3931434 12112-SRM6-2029 HRW1 2/14/20 SB 151 MESQUITE - S. COMM LOOP - MESQUITE & SANDHILL	5	71.50	357.50

AMOUNT	214.50	\$6,840.00
RATE	71.50	
QTY	ო	BALANCE DUE
ACTIVITY	Temporary On-Site Personnel 3931429 12109-SRM6-2030 HRW1 2/14/20 SB 151 MESQUITE - S. COMMERCIAL LOOP - LEAVITT & PULSIPHER	

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Thursday, February 27, 2020 3:01 PM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	Harbinger Lands; Inv #1060;\$6,840.00;2020-02-20
Attachments:	SW Gas Invoice 2020.02.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$448.00	01.7565.0042.10700.9603.4303.0042W3959113.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W3936592.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W3936591.0000.0000 Total
4	\$224.00	01.7565.0042.10700.9603.4303.0042W3936579.0000.0000 Total
5	\$429.00	01.4125.0021.18320.5094.3214.0021W3935428.0000.0000 Total
6	\$500.50	01.4125.0021.18320.5094.3214.0021W3932345.0000.0000 Total
7	\$214.50	01.4125.0021.18320.5094.3214.0021W3870549.0000.0000 Total
8	\$643.50	01.4125.0021.10700.9603.3214.0021W3941870.0000.0000 Total
9	\$286.00	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000 Total
10	\$643.50	01.4125.0021.10700.1031.3214.0021W3984740.0000.0000 Total
11	\$143.00	01.4125.0021.10700.1031.3214.0021W3978784.0000.0000 Total
12	\$643.50	01.4125.0021.10700.1031.3214.0021W3959971.0000.0000 Total
13	\$643.50	01.4125.0021.10700.1031.3214.0021W3872908.0000.0000 Total
14	\$357.50	01.4125.0020.10700.9603.3214.0020W3931434.0000.0000 Total
15	\$214.50	01.4125.0020.10700.9603.3214.0020W3931429.0000.0000 Total
16 🤇	\$286.00	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
17	\$429.00	01.4125.0020.10700.1031.3214.0020W3931433.0000.0000 Total
18	\$286.00	01.4125.0020.10700.1031.3214.0020W3931432.0000.0000 Total
	\$6,840.00	Grand Total

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 | <u>www.swgas.com</u>



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



January 31, 2020 Project No: S0 Invoice No: 01

S06845.008 0108113

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

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

 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

Engineer Designer		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 Draftsman	- review for Chad			
redlines 002	1/8/2020	.50	54.50	27.25
redlines 002	1/9/2020	4.00	54.50	218.00
	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				
Project commu	1/7/2020	1.00	72.50	72.50
-	1/9/2020	1.00	72.50	72.50
Project review				RECEI

EXHIBIT NO.__(TWC-3) SHEET 3055 OF 5387

Project	S06845.008	SWG - SNV 2019 - I	David Friedlan	der	Invoice	0108113
Drafts	sman	10000000	4 + -			
	Work Request Revi	1/22/2020	1.00	54.50	54.50	
	Totals	544	24.75		1,429.90	
	Total Lab	or			1, 120.000	1,429.90
				Total th	ie Taek	\$1,429.90
				101011		ψ1, 4 20.00
ask	004	Survey - CP				
	nai Personnel					
			Hours	Rate	Amount	
Surve	ey Crew Chief					
	.	1/9/2020	8.00	140.00	1,120.00	
	Control	4.14.0.10.000	0.00	4.40.00	4 400 00	
	Control and topo bo	1/10/2020 x channel	8.00	140.00	1,120.00	
		1/13/2020	8.00	140.00	1,120.00	
	Staked right of way	on Via Insperada for gas lir		0.00	.,120.00	
	- /	1/13/2020	9.00	140.00	1,260.00	
		ne along inspirada way				
Regie	input descriptions fo stered Surveyor	ircut sneet				
i vegis	Norda darveyor	1/7/2020	6.00	140.00	840.00	
	Review and calc sta	king alignment and bounda		0.00	0-0.00	
		1/9/2020	6.00	140.00	840.00	
	Finish cad for bound	lary, R/W and owner pipe o		staking		
	This of the	1/10/2020	6.00	140.00	840.00	
	Finish Cales and che	eck for alignment changes		140.00	000.00	
	Calculate revised ali	1/24/2020 ignment for field crew stake	2.00	140.00	280.00	
	Totals	Sumont for neid crew SldKe	53.00		7,420.00	
	Total Labo	or	20.00		.,	7,420.00
				Total th	ie Taek	\$7,420.00
				Total th	13 1 4 5 K	φ1, 4 20.00
				Total this	Phase	\$8,849.90
hase	0022	3772387 - SB 151 Mes				
ask rofessio	002 nal Personnel	Design - CP				
	8	DOL) Hours	Rate	Amount	
Engin	eer Designer	1/6/2020	.50	72.50	36.25	
	design change - revi		06.	12.00	JO.20	
	aceign change - 164	1/8/2020	.25	72.50	18.13	
	design changes			. =	10.10	
		1/9/2020	.75	72.50	54.38	
_	design changes					
Drafts	man					
	radinae 000	1/7/2020	.75	54.50	40.88	
	redlines 002	1/15/2020	50	54 50	07 OF	
		171577070	.50	54.50	27.25	
	redlines 002					
Drafts	redlines 002 man					
Drafts		12/23/2019	5.50	54.50	299.75	

Project	S06845.008	SWG - SNV 2019 -	David Friedland	ler	Invoice	0108113
		1/6/2020	2.75	54.50	149.88	
F" us and a	DRAFTING					
⊫ngine	eer Designer	12/23/2019	1.00	72.50	72.50	
	Project communicati		1.00	72.50	72.50	
	•	1/6/2020	.50	72.50	36.25	
	Project communicati					
	Designation	1/7/2020	1.00	72.50	72.50	
	Project review	1/17/2020	1.00	72.50	72.50	
	Communication abo	ut the new alignment	1.00	72.50	72.50	
Draftsi						
		12/23/2019	1.00	54.50	54.50	
	Job review					
	Totals		15.50		934.77	
	Total Labo)r				934.77
				Total th	is Task	\$934.77
ask Task	004	Survey - CP	12			
rotessior	nal Personnel	24	F	_		
Survey	/ Crew Chief	21	Hours	Rate	Amount	
Guivey	orew offici	1/20/2020	9.00	140.00	1,260.00	
	Drone flight and topo		0.00	110.00	1,200.00	
		1/21/2020	8.00	140.00	1,120.00	
	Process drone flight	and finish topo. Train Ame				
	Einish processing dr	1/23/2020 one data and create break	7.00	140.00	980.00	
	load files for terrain f	ollowing program for the d	lines. Figure o Irone.	ut now to		
		1/24/2020	9.00	140.00	1,260.00	
_	Control					
Regist	ered Surveyor	1/16/2020	0.00	4.40.00		
	Set un next weeks d	rone flight for Mesquite 11	2.00 5 revision	140.00	280.00	
		1/23/2020	4.00	140.00	560.00	
	Process field data					
		1/24/2020	6.00	140.00	840.00	
C	Finalize boundary an	d card line work				
Survey	CAD Tech	1/20/2020	9.00	140.00	1 260 00	
	Field work with David		5.00	140.00	1,260.00	
		1/21/2020	8.00	140.00	1,120.00	
	Field work with David					
	Totals	_	62.00		8,680.00	
	Total Labo	r				8,680.00
				Total th	is Task	\$8,680.00
				Total this	Phase	\$9,614.77
hase	0023	3772393 - SB -151 Me	squite - North o	rossing		
ask	002	Design - CP				
		n	()			
		- h	P			
		$n \cup v$				

roject	S06845.008	SWG - SNV 2019 - Da	vid Friedland	er	Invoice	0108113
ofession	al Personnel					
.			Hours	Rate	Amount	
Engine	er Designer	1/2/2020	4.00	70 50	70 50	
	design changes	1/2/2020	1.00	72.50	72.50	
		1/3/2020	.75	72.50	54.38	
	design changes					
	design changes	1/6/2020	2.25	72.50	163.13	
Draftsn						
		1/15/2020	.25	54.50	13.63	
	redlines 002					
	Drafting	1/23/2020	2.25	54.50	122.63	
Draftsn						
		1/15/2020	.25	54.50	13.63	
	DRAFTING	1100000-				
	DRAFTING	1/16/2020	2.00	54.50	109.00	
		1/17/2020	.75	54.50	40.88	
	DRAFTING					
Clerica	l / Analyst	4010010010	<i></i>	46.55		
	FOMS REVIEW	12/23/2019	.25	43.00	10.75	
Engine	er Designer					
0	_	12/26/2019	1.50	72.50	108.75	
	Project review	4 m •				
	Project review	1/7/2020	1.00	72.50	72.50	
	Froject review	1/17/2020	1.00	72.50	72.50	
	Research regarding			. =	, 2.00	
	_	1/20/2020	1.00	72.50	72.50	
Draftsm		n with survey - verifications				
Dialisii	nait	12/23/2019	1.00	54.50	54.50	
	Job review					
	Totals		15.25		981.28	
	Total Lab	or				981.28
				Total thi	s Task	\$981.28
				Total this	Phase	\$981.28
 _	0026	3942872 - The Bend				
<u>isk</u> – –	002					
	al Personnei	Design - CP				
			Hours	Rate	Amount	
Draftsm	nan				,vuit	
		1/16/2020	2.00	54.50	109.00	
	Drafting	1/17/2020	05	E4 E0	40.00	
	Drafting	1/17/2020	.25	54.50	13.63	
		(100 10000				
		1/20/2020	.75	54.50	40.88	

EXHIBIT NO.__(TWC-3) SHEET 3058 OF 5387

S06845.008	SWG - SNV 2019 -	David Friedland	er	Invoice	0108113
jineer Designer					
	1/16/2020	1.00	72.50	72.50	
project reivew					
Designation	1/20/2020	1.00	72.50	72.50	
Project review Totals		5.00		200 54	
Total Labor		5.00		308.51	308.51
			Total th	is Task	\$308.51
			Total this	Phase	\$308.51
0029	3714434 - Skye Cany	on II Phase 3A S	Skye Park Drive		
002	Design - CP				
ional Personnel	.				
		Hours	Rate	Amount	
ineer Designer					
	1/10/2020	1.25	72.50	90.63	
design revision					
ftsman	1/3/2020	4.00	54.50	54.50	
REDLINES 002 REV.		1.00	54.50	54.50	
	1/6/2020	1.75	54.50	95.38	
redlines 002			01.00	00.00	
	1/7/2020	.50	54.50	27.25	
redlines 002					
ineer Designer					
Data Verification and s	1/6/2020	1.00	72.50	72.50	
Data verification and S	1/8/2020	1.00	72.50	72.50	
Project review	110/2020	1.00	12.50	12.50	
*	1/9/2020	.50	72.50	36.25	
Project review				v	
Totals		7.00		449.01	
Total Labor					449.01
			Total thi	is Task	\$449.01
Project ı		Totals	Totals 7.00	Totals 7.00 Total Labor	review Totals 7.00 449.01

- Total this Phase \$449.01
- Total this Invoice \$20,203.47

Date <u>Feb. 5, 2020</u> RC/BPO# PO#
COMPANY01
ORC4125
RD0021
FERC10700
Activity1031
CE3205
WO 0021W
Prog Ref 0000
Requestor Dimediance
Preparer
(print name)

'n

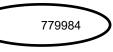


INVOICE

BILL TO Southwest Gas Corporation 5241 Spring Mountain Rd, Las Vegas, NV 89146

NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com

Harbinger Land LLC 229 Chrystie St, #301



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		CHIBIT NO(TWC-3) SHEET 3060 OF 5387 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	-	224.00	224.00
Research & Analysis 0-6 3795070 12444-KAS3-2055 MHC2 2/28/20 NBW - XPHOENIX	-	224.00	224.00
Research & Analysis 7-15 3980569 12457-KAS3-2058 MHC2 2/29/20 NBW-WEXFORD	-	448.00	448.00

BALANCE DUE



Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Friday, March 06, 2020 10:17 AM
То:	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	ACK #
	Amount	
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	41 .4125.0020.10700.9603.3214.0020W3931429.0000.0000 Total
18	\$858.00	01 125.0020.10700.9603.3214.0020W3772387.0000.0000 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

P(



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



 February 28, 2020

 Project No:
 \$06845.008

 Invoice No:
 0108609

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

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

 Project
 S06845.008
 SWG - SNV General Engineering 2019 - Contract No. 13801

 SWG Originator:
 David Friedlander
 SWG - SNV General Engineering 2019 - Contract No. 13801

Professional Services Through February 22, 2020

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL

Design - CP

Task 002 Professional Personnel

		Hours	Rate	Amount
Engineer Designer	1/07/0000	05	70.50	40.40
design changes - review f	1/27/2020	.25	72.50	18.13
	1/31/2020	.50	72.50	36.25
design changes - review f	or chad			
Draftsman				
	1/27/2020	.50	54.50	27.25
redlines 002	1/28/2020	.25	54.50	13.63
redlines 002	1/20/2020	.25	54.50	15.05
	1/30/2020	2.50	54.50	136.25
redlines 002				
	1/31/2020	4.50	54.50	245.25
redlines 002	2/3/2020	.75	E4 E0	40.00
redlines 002	2/3/2020	.15	54.50	40.88
10411100 002	2/4/2020	1.00	54.50	54.50
redlines 002				
	2/5/2020	2.75	54.50	149.88
redlines 002				
Engineer Designer	1/31/2020	1.00	72.50	72.50
Project review	1/31/2020	1.00	12.50	72.50
	2/18/2020	.50	72.50	36.25
Survey communciation				
Draftsman				
Deview Mede Derwort	2/3/2020	2.50	54.50	136.25
Review Work Request	2/5/2020	.50	54.50	27.25
Review Work Request	21012020	.00	04.00	21.20
Totals		17.50		994.27
Total Labor				

994.27

Project	S06845.008	SWG - SNV 2019 -	David Friedland	er	Invoice	0108609
				Total th	is Task	\$994.27
ask	004	Survey - CP				
rofessio	nal Personnel	62	F			
Supre	y Crew Chief	3)	Hours	Rate	Amount	
Ourve	y onew onner	2/19/2020	7.00	140.00	980.00	
	Re-stake revised 8" north.	gas line to the south. Che	ck and re-stake	ponts to the		
	nonn.	1/29/2020	2.00	140.00	280.00	
		e. Curb crew and front load	der loading belly	dumbs in		
	way.	1/30/2020	4.00	140.00	560.00	
Regis	Staked gas line bord tered Surveyor			110.00	000.00	
		2/18/2020	4.00	140.00	560.00	
	Calculate points for Totals	staking new alignment per	design change [.] 17.00		2,380.00	
	Total Lab	or			_,000.00	2,380.00
				Total th	is Task	\$2,380.00
				Total this	Phase	\$3,374.27
Phase	0016	3885299 - Pyle & arvil	le - Phase 1			
ask	002	Design - CP				
rofessio	nal Personnel					
Drafts			Hours	Rate	Amount	
Dialis	anan	2/6/2020	1.75	54.50	95.38	
	Drafting					
Engin	eer Designer	2/6/2020	.50	72.50	36.25	
	review	LIUIZUZU	.50	. 2.00	00.20	
	Totals		2.25		131.63	404.00
	Total Lab	or				131.63
	<u>a</u> 5.00			Total th	is Task	\$131.63
				Total this	Phase	\$131.63
hase	0022	3772387 - SB 151 Me	squite - Phase \	/-West I-15 Cro		
Fask	002	Design - CP	0			
Professio	nal Personnel		20			
		100	Hours	Rate	Amount	
Engin	eer Designer	1/28/2020	.25	72.50	18.13	
	Utility research	ILOILULU	.25	12.00	10.10	
		2/12/2020	.25	72.50	18.13	
Drafts	Utility research					
Dialls	si i ci i	1/27/2020	2.00	54.50	109.00	
	drafting					
	drafting	1/28/2020	7.50	54.50	408.75	
	ulatung					

Project	S06845.008	SWG - SNV 20	019 - David Friedlan	der	Invoice	0108609	
	droffin -	1/29/2020	6.25	54.50	340.63		
	drafting	1/30/2020	4.50	54.50	245.25		
	drafting						
	drafting	2/3/2020	2.75	54.50	149.88		
	-	2/12/2020	1.50	54.50	81.75		
	DRAFTING	2/13/2020	.50	54.50	27.25		
	DRAFTING						
	DRAFTING	2/14/2020	.50	54.50	27.25		
Drafts							
	Review Work Request	2/13/2020	3.50	54.50	190.75		
	Totals		29.50		1,616.77		
	Total Labor					1,616.77	
				Total	this Task	\$1,616.77	_
				Total t	his Phase	\$1,616.77	\sum
hase	0023		51 Mesquite - East I	-15 crossing			
ask rofessio	002 nal Personnel	Design - CP	00				
			L () Hours	Rate	Amount		
Engin	eer Designer	2/6/2020	1.00	72.50	72.50		
	design changes - revie		1.00	12.00	72.50		
Drafts	man	1/28/2020	1.00	54.50	54.50		
	Drafting		1.00	54.50	54.50		
	Drafting	1/29/2020	6.50	54.50	354.25		
	-	1/30/2020	3.25	54.50	177.13		
	Drafting	2/3/2020	3.00	54.50	163.50		
	Drafting				103.30		
	Drafting	2/4/2020	5.50	54.50	299.75		
	12	2/5/2020	8.00	54.50	436.00		
	Drafting	2/6/2020	8.00	EA E0	120.00		
	Drafting	2/0/2020	0.00	54.50	436.00		
	Drafting	2/10/2020	1.75	54.50	95.38		
	Draining	2/12/2020	6.00	54.50	327.00		
	Drafting	0/40/0000	0.00				
	Drafting	2/13/2020	6.00	54.50	327.00		
Drafts	man	014010000	0.00	F 4 F 6			
	Review Work Request	2/12/2020	3.00	54.50	163.50		
		2/13/2020	1.50	54.50	81.75		

Project	S06845.008	SWG - SNV 2019 -	David Friedland	er	Invoice	010860
	Review Work Reques	st 2/14/2020	1.00	54.50	54.50	
	Review Work Reques		1.00	04.00	54.50	
	Totals Total Labo r	r	55.50		3,042.76	2 0 4 2 70
				Tetelth		3,042.76
				Total th	IS LASK	\$3,042.76
				Total this	Phase	\$3,042.76
Phase	0029	3714434 - Skye Cany	on II Phase 3A S	Skye Park Drive		
Task	002	Design - CP				
Profession	nal Personnel					
Drafts	man		Hours	Rate	Amount	
Dialis	man	2/6/2020	1.00	54.50	54.50	
	Drafting					
Engine	eer Designer	2/18/2020	.50	72.50	36.25	
	Project review	2/10/2020	.50	72.00	30.25	
	Totals		1.50		90.75	
	Total Labor	•				90.75
				Total thi	is Task	\$90.75
				Total this	Phase	\$90.7
Task	002	Design - CP		PA9 & PA10 P		
	002 nal Personnel	Design - CP ho\000				
Professior		Design - CP boloco	Hours		Amount	
Professior	nal Personnel	£0\0la 2/11/2020	Hours .50		Amount 36.25	
Professior	nal Personnel	2/11/2020 ew for kasara	.50	Rate 72.50	36.25	
Profession Engine	nal Personnel eer Designer design changes - revie design review	£0\0la 2/11/2020				
Professior	nal Personnel eer Designer design changes - revie design review	2/11/2020 ew for kasara 2/19/2020	.50 .50	Rate 72.50 72.50	36.25 36.25	
Profession Engine	nal Personnel eer Designer design changes - revie design review	2/11/2020 ew for kasara	.50	Rate 72.50	36.25	
Profession Engine	nal Personnel eer Designer design changes - revie design review man Design Changes	2/11/2020 ew for kasara 2/19/2020	.50 .50	Rate 72.50 72.50	36.25 36.25	
Profession Engine Draftsr	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes	2/11/2020 ew for kasara 2/19/2020 2/11/2020	.50 .50 4.50	Rate 72.50 72.50 54.50	36.25 36.25 245.25	
Profession Engine Draftsr	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/19/2020	.50 .50 4.50	Rate 72.50 72.50 54.50	36.25 36.25 245.25	
Profession Engine Draftsr	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/19/2020	.50 .50 4.50 1.50	Rate 72.50 72.50 54.50 54.50	36.25 36.25 245.25 81.75	
Profession Engine Draftsr	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/19/2020	.50 .50 4.50 1.50	Rate 72.50 72.50 54.50 54.50	36.25 36.25 245.25 81.75 36.25	
Profession Engine Draftsr	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication man Design Review	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/19/2020	.50 .50 4.50 1.50 .50	Rate 72.50 72.50 54.50 54.50 72.50	36.25 36.25 245.25 81.75 36.25 54.50	
Profession Engine Draftsr	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication man Design Review 2 0000 Totals	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/11/2020 n 2/19/2020	.50 .50 4.50 1.50 .50	Rate 72.50 72.50 54.50 54.50 72.50	36.25 36.25 245.25 81.75 36.25	400.25
Profession Engine Draftsr Engine Draftsr	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication man Design Review	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/11/2020 n 2/19/2020	.50 .50 4.50 1.50 .50	Rate 72.50 72.50 54.50 54.50 72.50 54.50	36.25 36.25 245.25 81.75 36.25 54.50 490.25	
Profession Engine Draftsr Engine Draftsr	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication man Design Review 2 0000 Totals	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/11/2020 n 2/19/2020	.50 .50 4.50 1.50 .50	Rate 72.50 72.50 54.50 54.50 72.50	36.25 36.25 245.25 81.75 36.25 54.50 490.25	
Profession Engine Draftsr Engine Draftsr Mayeld 18 (01	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication man Design Review 2 0000 Totals	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/11/2020 n 2/19/2020	.50 .50 4.50 1.50 .50	Rate 72.50 72.50 54.50 54.50 72.50 54.50	36.25 36.25 245.25 81.75 36.25 54.50 490.25 s Task	\$490.25
Profession Engine Draftsr Draftsr Draftsr (nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication man Design Review 2 0000 Totals	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/11/2020 n 2/19/2020	.50 .50 4.50 1.50 .50	Rate 72.50 72.50 54.50 54.50 72.50 54.50 54.50	36.25 36.25 245.25 81.75 36.25 54.50 490.25 s Task	490.25 \$490.25 \$490.25
Profession Engine Draftsr Engine Draftsr 1 4 1021 10700 1031 3205	nal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication man Design Review 2 0000 Totals	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/11/2020 n 2/19/2020	.50 .50 4.50 1.50 .50	Rate 72.50 72.50 54.50 54.50 72.50 54.50 54.50	36.25 36.25 245.25 81.75 36.25 54.50 490.25 s Task Phase	\$490.25
Profession Engine Draftsr Draftsr Draftsr 01	hal Personnel eer Designer design changes - revie design review man Design Changes Design Changes eer Designer Project communication man Design Review 2029 Totals Total Labor	2/11/2020 ew for kasara 2/19/2020 2/11/2020 2/19/2020 2/11/2020 n 2/19/2020	.50 .50 4.50 1.50 .50	Rate 72.50 72.50 54.50 54.50 54.50 54.50 Total this	36.25 36.25 245.25 81.75 36.25 54.50 490.25 s Task Phase	\$490.25 \$490.25

EXHIBIT NO.__(TWC-3) SHEET 3067 OF 5387



INVOICE

BILL TO Southwest Gas Corporation 5241 Spring Mountain Rd, Las Vegas, NV 89146

Harbinger Land LLC 229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com



INVOICE # 1063 DATE 03/21/2020 DUE DATE 04/20/2020 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3939964 12400-SRM6-2060 HRW1 3/6/20 S GRAND CADENCE DR AND WATER ST PARCEL 3-K2	3	71.50	214.50
Temporary On-Site Personnel 3994543 12395-SRM6-2059 HRW1 3/6/20 Robindale and Westwind Unit 1	3	71.50	214.50
Temporary On-Site Personnel 3933964 12400-SRM6-2060 HRW1 3/9/20 S GRAND CADENCE DR AND WATER ST PARCEL 3-K2	2	71.50	143.00
Temporary On-Site Personnel 3992836 12433-SRM6-2061 HRW1 3/9/20 7 ELEVEN LAKE MEAD & DECATUR	6	71.50	429.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 3/10/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3992836 12433-SRM6-2061 HRW1 3/10/20 7 ELEVEN LAKE MEAD & DECATUR	3	71.50	214.50
Temporary On-Site Personnel 3994543 12395-SRM6-2059 HRW1 3/10/20 Robindale and Westwind Unit 1	2	71.50	143.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 3/11/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3978344 12510-SRM6-2076 HRW1 3/11/20 Buffalo & Pebble	2	71.50	143.00
Temporary On-Site Personnel 3986082 12406-SRM6-2068 HRW1 3/11/20	3	71.50	214.50

ACTIVITY	QTY	RATE	AMOUNT
VILLAGE 25 FOX HILL - GRAND PARK TO PARK DRIFT			
Temporary On-Site Personnel 3978344 12510-SRM6-2076 HRW1 3/12/20 Buffalo & Pebble	ю	71.50	214.50
Temporary On-Site Personnel 3986082 12406-SRM6-2068 HRW1 3/12/20 VILLAGE 25 FOX HILL - GRAND PARK TO PARK DRIFT	Ω	71.50	357.50
Research & Analysis 0-6 3906824 11967-JSSY-1843 KXW9 3/12/20 NBE - SIMON STETSON GILBERT - INSTALL MAIN	-	224.00	224.00
Temporary On-Site Personnel 12502 12502-SRM6-2072 HRW1 3/13/20 CC- JIM McGAUGHEY DETENSION BASIN - ABANDON 10" HP AND 4"PE MAIN CONFLICT	Q	71.50	429.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 3/13/20 SB 151 MESQUITE: WEST I-15 CROSSING	٥	71.50	143.00
Research & Analysis 0-6 12004 12004-CAC4-2067 MHC2 3/13/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	-	224.00	224.00
Easement Preparation & Acquisition 3610000 9844-KAS3-1615 MHC2 3/13/20 FRW PHX VMR SOUTH CENTRAL EXTENSION PKG 3 & 4	ю	850.00	2,550.00
Research & Analysis 7-15 3962774 12496-KAS3-2077 MHC2 3/13/20 NBW-PROJECT 40	-	448.00	448.00
Research & Analysis 0-6 3980569 12457-KAS3-2058 MHC2 3/13/20 NBW-WEXFORD	-	224.00	224.00
	BALANCE DUE		\$6,959.00

EXHIBIT NO.__(TWC-3) SHEET 3068 OF 5387

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Monday, March 30, 2020 10:26 AM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	Harbinger Lands; Inv #1063; \$6,959; 2020-03-21
Attachments:	SW Gas Invoice 2020.03.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$224.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W3980569.0000.0000 Total
3	\$448.00	01.7565.0042.10700.9603.4303.0042W3962774.0000.0000 Total
4	\$2,550.00	01.7545.0042.10700.1031.3514.0042W3610000.0000.0000 Total
5	\$224.00	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
6	\$357.50	01.4125.0021.18320.5094.3214.0021W3939964.0000.0000 Total
7	\$429.00	01.4125.0021.10700.9603.3214.CB0130000002.0000.0000 Total
8	\$357.50	01.4125.0021.10700.9603.3214.0021W3978344.0000.0000 Total
9	\$357.50	01.4125.0021.10700.1031.3214.0021W3994543.0000.0000 Total
10	\$643.50	01.4125.0021.10700.1031.3214.0021W3992836.0000.0000 Total
11	\$572.00	01.4125.0021.10700.1031.3214.0021W3986082.0000.0000 Total
12	\$572.00	1.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
	\$6,959.00	Grand Total

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 | <u>www.swgas.com</u>

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Sunday, March 22, 2020 7:27 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Re: Harbinger work log March 1 to 15

Ed, Nancy,

EXHIBIT NO.__(TWC-3) SHEET 3070 OF 5387



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

INVOICE

March 27, 2020 Project No: Invoice No:

S06845.008 0109146

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

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

Project SWG Origir	Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: David Friedlander						
Profession	al Services Through M	arch 21, 2020					
Phase	0003	3849739 - Picerne @ Ci	marron				-
Task	002	Design - CP					
Profession	al Personnel						
			Hours	Rate	Amount		
Draftsn	nan						
	drafting	3/3/2020	1.75	54.50	95.38		
Engine	er Designer						
		3/3/2020	1.00	72.50	72.50		
	Project review						
	Totals		2.75		167.88		
	Total Labor					167.88	
				Total th	is Task	\$167.88	
				Total this	Phase	\$167.88	
Phase	0010	3785472 - 3807655 - S \	/IA INSPIRAD	A PHASE 1 8			_
Task	002	Design - CP					-
Profession	al Personnel						
E			Hours	Rate	Amount		
Engine	er Designer	2/0/0000	0.50	70.50			
	field meet with david F	3/9/2020	2.50	72.50	181.25		

	field meet with david F	3/9/2020	2.50	72.50	181.25	
	heid meet with david F	0/40/0000	4.00			
	design descent to t	3/12/2020	1.00	72.50	72.50	
Deeftee	design changes review for	r chad				
Draftsn	nan	0/40/0000				
		3/10/2020	6.25	54.50	340.63	
	redlines 002	0////00000				
		3/11/2020	5.00	54.50	272.50	
	redlines 002	014010000	4 50			
		3/12/2020	1.50	54.50	81.75	
	redlines 002	0//0/0000				
		3/13/2020	.75	54.50	40.88	
	redlines 002	011110000				
		3/14/2020	1.00	54.50	54.50	
	redlines 002					

roject	S06845.008	SWG - SNV 2019 - [David Friedland	er	Invoice	0109146
		3/20/2020	.50	54.50	27.25	
	REDLINES 002					
Engine	er Designer					
		3/20/2020	1.00	72.50	72.50	
	Project communication	on-review				
Draftsr	nan	0400000	0.00	54 50	100.00	
	Mode Doguest Devis	3/13/2020	2.00	54.50	109.00	
	Work Request Review Totals	N	21.50		4 959 70	
	Total Labo		21.50		1,252.76	4 252 70
	Total Labo	I				1,252.76
			\wedge	Total th	is Task	\$1,252.76
			=			
ask	004	Survey - CP	.C.F.			
rofessior	al Personnel	4	55			
		C C	Hours	Rate	Amount	
Survey	Crew Chief					
		2/28/2020	5.00	140.00	700.00	
		on at top of box channel				
	Get info from Pipes	a annahaali navi day chi				
	Aray I PAILED had to	comeback next day afte 2/29/2020		140.00	700.00	
	Complete Wiside Tor	Slope staking to river.	5.00	140.00	700.00	
	Complete vv.side Top	3/3/2020	6.00	140.00	840.00	
	Document Pine Info	ground shots, XR-1 didn't			640.00	
	Locate x-rays in trend		pass x-ray cut	001.		
	As-built top of box ch	annel at pipe crossing (the	ey dug out)			
	Benchmark control					
		3/4/2020	7.00	140.00	980.00	
	Locate x-ray position	ground shots, XR-10 Nee	ded repair.			
	Locale x-ray position	3/5/2020	2.00	140.00	280.00	
	Download and compl	ete field notes for welds.	2.00	140.00	280.00	
	Download and compl	3/6/2020	8.00	140.00	1,120.00	
	Document Pipe Info,		0.00	140.00	1,120.00	
	Locate x-ray position					
		3/9/2020	6.50	140.00	910.00	
	On-site meeting					
	Log pipe info, topo ex	sisting TBC				
	Some pipe welas ald	n't pass inspection, wait fo		140.00	000 00	
	Log pipe info, topo ex	3/10/2020	7.00	140.00	980.00	
		n't pass inspection wait fo	r repair.			
		3/12/2020	6.00	140.00	840.00	
	Log pipe info.					
		ench and top of trench ele	evation.			
×		3/18/2020	4.00	140.00	560.00	
	meeting with SWG +					
	layout ROW/offsets to	gas line/actual points on		440.00		
	monting with SNAC .	3/19/2020	8.00	140.00	1,120.00	
		NPL over gas line re-desi o gas line/actual points on				
		3/20/2020	10.00	140.00	1,400.00	
	meeting with SWG/N		10.00	140.00	1,400.00	
		/bore pit/ FG along inspir	ada way			
Registe	ered Surveyor		2			
_		2/27/2020	2.00	140.00	280.00	
	Develop centerline st					

*

oject	S06845.008	SWG - SNV 2019 - Day	vid Friedlande	ər	Invoice	010914
		3/20/2020	2.00	140.00	280.00	
-	Calc new alignment and	get points to field crew				
Survey	CAD Tech	2/5/2020	0.00	4 4 9 9 9		
	As built Excell sheet	3/5/2020	3.00	140.00	420.00	
		3/6/2020	8.00	140.00	1,120.00	
	As built Excell sheet		0.00		1,120.00	
		3/9/2020	8.00	140.00	1,120.00	
	Pipe Asbuilts Excell She					
	Pipe Asbuilts Excell She	3/11/2020	8.00	140.00	1,120.00	
		3/13/2020	1.50	140.00	210.00	
	Pipe Asbuilts Excell Shee			110.00	210.00	
		3/16/2020	8.00	140.00	1,120.00	
	Excel sheet					
	Totals Total Labor		115.00		16,100.00	10 100 0
	Total Labor					16,100.00
				Total th	is Task	\$16,100.00
				Total this	Phase	¢47 250 74
				i otar tills	51 1143C	\$17,352.76
ase	0019 3	834629-3869401 - SB 1	51 Phase XII	- Hardy Way 8		& Phase XIII
		Hardy Way 6" PE Appro	ach			d i nase Ani
k	002 [Design - CP				
fession	al Personnel	AND				
		10.	Hours	Rate	Amount	
Draftsm	nan	0/00/0000	50	5 4 5 9		
	redlines 002	2/28/2020	.50	54.50	27.25	
	10011100 002	3/6/2020	.50	54.50	27.25	
	redlines 002				21.20	
		3/10/2020	.50	54.50	27.25	
D	redlines 002					
Draftsm	ian	2/28/2020	1 25	54 50	CD 42	
	DRAFTING	2/28/2020	1.25	54.50	68.13	
Clerical	/ Analyst					
		3/10/2020	.75	43.00	32.25	
-	DELIVERY TO SWGAS					
Engine	er Designer	2/22/2222	1.00	72.50	70 50	
				12 50	72.50	
	Project reivew	2/28/2020	1.00	. 2.0 -		
	Project reivew Totals	2/28/2020		. 2.0 -	254.63	
		2/28/2020	4.50	12.00	254.63	254.63
	Totals	2/28/2020		Total th		
	Totals	2/28/2020				254.63 \$254.63
	Totals	2/28/2020			is Task	
	Totals Total Labor		4.50	Total th Total this	is Task Phase	\$254.63
ase	Totals Total Labor 0022 3	772387 - SB 151 Mesqu	4.50	Total th Total this	is Task Phase	\$254.63
	Totals Total Labor 0022 3		4.50	Total th Total this	is Task Phase	\$254.63

Project	S06845.008	SWG - SNV 2019 -	David Friedland	ler	Invoice	0109146
Protession	nal Personnel		Hours	Rate	Amount	
Draftsr	man					
	Drafting	3/20/2020	5.50	54.50	299.75	
	-	3/21/2020	2.50	54.50	136.25	
	Drafting Totals		8.00		426.00	
	Total Labor		0.00		436.00	436.00
				Total th	is Task	\$436.00
				Total this	Phase	\$436.00
Phase	0024	3714436 - Skye Cany	on II Phase 3A \	Village Rd		
Task	002	Design - CP				
	al Personnel	Design - Of				
			Hours	Rate	Amount	
Draftsn	nan	3/19/2020	2.00	54.50	109.00	
Engine	design changes er Designer	0/10/2020	2.00	54.50	109.00	
2.19.110		3/20/2020	1.00	72.50	72.50	
	Project review Totals		2.00		191 50	
	Total Labor		3.00		181.50	181.50
				Total th	is Task	\$181.50
				Total this	Phase	\$181.50 L
Phase		3942872 - The Bend				
Task	002	3942872 - The Bend Design - CP				
Task			Hours			
Task	002 al Personnel	Design - CP				
Task Profession	002 nal Personnel		Hours .25	Rate 54.50	Amount 13.63	
Task Profession	002 nal Personnel nan DRAFTING	Design - CP				
Task Profession Draftsn	002 nal Personnel DRAFTING DRAFTING	Design - CP 3/16/2020	.25	54.50	13.63	
Task Profession Draftsn	002 nal Personnel DRAFTING DRAFTING er Designer	Design - CP 3/16/2020	.25	54.50	13.63	
Task Profession Draftsn Engine	002 nal Personnel DRAFTING DRAFTING er Designer Project review	Design - CP 3/16/2020 3/17/2020	.25 .25	54.50 54.50	13.63 13.63	
Task Profession Draftsn	002 nal Personnel DRAFTING DRAFTING er Designer Project review	Design - CP 3/16/2020 3/17/2020	.25 .25	54.50 54.50	13.63 13.63 72.50	
Task Profession Draftsn Engine	002 nal Personnel nan DRAFTING DRAFTING er Designer Project review nan Review Work Request	Design - CP 3/16/2020 3/17/2020 3/19/2020	.25 .25 1.00 .50	54.50 54.50 72.50	13.63 13.63 72.50 27.25	
Task Profession Draftsn Engine	002 nal Personnel nan DRAFTING DRAFTING er Designer Project review nan Review Work Request Totals	Design - CP 3/16/2020 3/17/2020 3/19/2020	.25 .25 1.00	54.50 54.50 72.50	13.63 13.63 72.50	127 01
Task Profession Draftsn Engine Draftsn	002 nal Personnel nan DRAFTING DRAFTING er Designer Project review nan Review Work Request	Design - CP 3/16/2020 3/17/2020 3/19/2020	.25 .25 1.00 .50	54.50 54.50 72.50 54.50	13.63 13.63 72.50 27.25 127.01	127.01
Task Profession Draftsn Engine Draftsn 4/16/2020 D# ANY 01	002 nal Personnel nan DRAFTING DRAFTING er Designer Project review nan Review Work Request Totals Total Labor	Design - CP 3/16/2020 3/17/2020 3/19/2020	.25 .25 1.00 .50	54.50 54.50 72.50	13.63 13.63 72.50 27.25 127.01	127.01 \$127.01
Task Profession Draftsn Engine Draftsn 4/16/2020 0#	002 nal Personnel nan DRAFTING DRAFTING er Designer Project review nan Review Work Request Totals Total Labor	Design - CP 3/16/2020 3/17/2020 3/19/2020	.25 .25 1.00 .50	54.50 54.50 72.50 54.50	13.63 13.63 72.50 27.25 127.01 s Task	
Task Profession Draftsn Engine Draftsn 4/16/2020 0#	002 nal Personnel nan DRAFTING DRAFTING er Designer Project review nan Review Work Request Totals Total Labor	Design - CP 3/16/2020 3/17/2020 3/19/2020	.25 .25 1.00 .50	54.50 54.50 72.50 54.50 Total thi	13.63 13.63 72.50 27.25 127.01 s Task Phase	\$127.01
Task Profession Draftsn Engine Draftsn 4/16/2020 0# ANY0110701031	002 al Personnel nan DRAFTING DRAFTING er Designer Project review nan Review Work Request Totals Total Labor	Design - CP 3/16/2020 3/17/2020 3/19/2020	.25 .25 1.00 .50	54.50 54.50 72.50 54.50 Total this	13.63 13.63 72.50 27.25 127.01 s Task Phase	\$127.01 \$127.01 —



Harbinger Land LLC 229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com

EXHIBIT NO.__(TWC-3) ______SHEET 3074 OF 5387 Order# 799830

BILL TO	INVOICE # 1076
Southwest Gas Corporation	DATE 05/04/2020
	DUE DATE 06/03/2020
	TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3981140 12254-SRM6-1965 HRW1 4/16/20 NBSI - 2" STL ABANDONMENT ON MAIN FROM BONANZA TO SYCAMORE	3	71.50	214.50
Temporary On-Site Personnel 3894326 12691-SRM6-2173 HRW1 4/16/20 VAL VISTA PHASE 1	5	71.50	357.50
Easement Preparation & Acquisition 3874386 11009-TME3-2155 KXW9 4/16/20 SI US 395/Douglas Ave VSP Replacement Ph 2 - Lillian J. Reid, President of Heritage Square Homeowners Association Inc. APN 1320-33- 411-013	1	850.00	850.00
Research & Analysis 7-15 4030117 12665-JSSY-2166 MHC2 4/16/20 DPE FTIR 2020 MAIN AND SERVICE REPLACEMENT GRID 33-29	1	448.00	448.00
Temporary On-Site Personnel 3983645 12336-SRM6-2154 HRW1 4/17/20 R 9085 TROPICAL PKWY - JASON JOHNSON	4	71.50	286.00
Temporary On-Site Personnel 3980994 12627-SRM6-2134 HRW1 4/17/20 Montalado	4	71.50	286.00
Research & Analysis 7-15 4015645 12690-KAS3-2174 MHC2 4/17/20 NBW - TYR TACTICAL	1	448.00	448.00
Temporary On-Site Personnel 3996989 12594-SRM6-2131 HRW1 4/20/20 WHISTLING SANDS	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 4/20/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 4011895 12689-SRM6-2172 HRW1 4/21/20	5	71.50	357.50

			HIBIT NO(TWC-3)
ACTIVITY	QTY	RATE	SHEET 3075 OF 5387 AMOUNT
ALIANTE & CENTENNIAL LINE ABANDONMENT			
Temporary On-Site Personnel 3981140 12254-SRM6-1965 HRW1 4/21/20 NBSI - 2" STL ABANDONMENT ON MAIN FROM BONANZA TO SYCAMORE	3	71.50	214.50
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 4/21/20 SI US 395 VSP Replacement Ph 1 - Lynne L. Cauley, Trustee of the Lynne L. Cauley Family Trust dated February 4, 2008 regarding APN 1220-04-101-015	1	850.00	850.00
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 4/21/20 SI US 395 VSP Replacement Ph 1 - Amador Bengochea, Manager of Waterloo Center LLC regarding APN 1220-04-501-019	1	850.00	850.00
Temporary On-Site Personnel 4029427 12659-SRM6-2179 HRW1 4/22/20 C CLV - Ira Earl EL CCSD	5	71.50	357.50
Temporary On-Site Personnel 3996989 12594-SRM6-2131 HRW1 4/22/20 WHISTLING SANDS	3	71.50	214.50
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 4/22/20 SI US 395 VSP Replacement Ph 1 - District Chief Tod Carlini for East Fork Fire Protection District regarding APN 1220-04-101-006	1	850.00	850.00
Research & Analysis 7-15 3978800 12718-KAS3-2184 MHC2 4/22/20 NBW - SECOND AND FILLMORE	1	448.00	448.00
Temporary On-Site Personnel 4029427 12659-SRM6-2179 HRW1 4/23/20 C CLV - Ira Earl EL CCSD	4	71.50	286.00
Temporary On-Site Personnel 3894326 12691-SRM6-2173 HRW1 4/23/20 VAL VISTA PHASE 1	4	71.50	286.00
Temporary On-Site Personnel 4022565 12667-SRM6-2180 HRW1 4/24/20 R 9870 FOUR VIEWS	5	71.50	357.50
Temporary On-Site Personnel 4021620 12675-SRM6-2181 HRW1 4/24/20 C CC WHITNEY PARK AQUATIC CENTER AND SPLASH PAD	3	71.50	214.50
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 4/24/20 SI US 395 VSP Replacement Ph 1 - Mark Lovelady, Manager of Gardnerville Water Company regarding APN 1220-04-101-007	1	850.00	850.00
Temporary On-Site Personnel 4022565 12667-SRM6-2180 HRW1 4/27/20 R 9870 FOUR VIEWS	3	71.50	214.50

									EXHIBIT NO(TWC- SHEET 3076 OF 53	-3) 87
AMOUNT	357.50	572.00	286.00	286.00	224.00	224.00	429.00	143.00	1,354.70	\$13,688.70
RATE	71.50	71.50	71.50	71.50	224.00	224.00	71.50	71.50	1,354.70	
QTY	Ω	ω	4	4	-	-	Q	N	-	BALANCE DUE
ACTIVITY	Temporary On-Site Personnel 4021620 12675-SRM6-2181 HRW1 4/27/20 C CC WHITNEY PARK AQUATIC CENTER AND SPLASH PAD	Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 4/28/20 GIR- CC- Nellis Plaza - PVC Replacement	Temporary On-Site Personnel 4033133 12705-SRM6-2186 HRW1 4/29/20 S ADOBE RANCH	Temporary On-Site Personnel 4032750 12703-SRM6-2185 HRW1 4/29/20 S Sonora Ranch Unit 1	Research & Analysis 0-6 3945148 12040-KAS3-2195 MHC2 4/29/20 NBW-WESTERN ENCLAVE 2 PHASE 2	Research & Analysis 0-6 3817254 10607-KAS3-1219 MHC2 4/29/20 NBW-WESTERN ENCLAVE 2 PHASE 1	Temporary On-Site Personnel 3980919 12478-SRM6-2202 HRW1 4/30/20 S Bradley and 215	Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 4/30/20 GIR- CC- Nellis Plaza - PVC Replacement	Time & Materials for Special Projects 3750234 12661-JSSY-2162 MHC2 4/30/20 19th Ave and Bell Rd	

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Friday, May 15, 2020 12:11 PM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	FW: EXTERNAL: Re: Harbinger work log April 16 to 30
Attachments:	SW Gas Invoice 2020.04.16-30.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$643.50	01.4125.0020.10700.1031.3214.0020W3894326.0000.0000 Total
2	\$286.00	0.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
3	\$ 715.00	01.4125.0021.10700.1031.3214.0021W3337535.0000.0000 Total
4	\$286.00	01.4125.0021.10700.1031.3214.0021W3980994.0000.0000 Total
5	\$429.00	01.4125.0021.10700.1031.3214.0021W3981140.0000.0000 Total
6	\$500.50	01.4125.0021.10700.1031.3214.0021W3993989.0000.0000 Total
7	\$357.50	01.4125.0021.10700.1031.3214.0021W4011895.0000.0000 Total
8	\$572.00	01.4125.0021.10700.1031.3214.0021W4021620.0000.0000 Total
9	\$572.00	01.4125.0021.10700.1031.3214.0021W4022565.0000.0000 Total
10	\$643.50	01.4125.0021.10700.1031.3214.0021W4029427.0000.0000 Total
11	\$286.00	01.4125.0021.10700.1031.3214.0021W4032750.0000.0000 Total
12	\$286.00	01.4125.0021.10700.9603.3214.0021W3983645.0000.0000 Total
13	\$286.00	01.4125.0021.10700.9603.3214.0021W4033133.0000.0000 Total
14	\$429.00	01.4125.0021.18320.5094.3214.0021W3980919.0000.0000 Total
15	\$3,400.00	01.5105.0024.10700.1031.3214.0024W3874370.4304.0000 Total
16	\$850.00	01.5105.0024.10700.1031.3214.0024W3874386.4304.0000 Total
17	\$1,354.70	01.7338.0042.10700.1031.3214.0042W3750234.0000.0000 Total
18	\$448.00	01.7338.0042.10700.1031.3214.0042W4030117.0000.0000 Total
19	\$224.00	01.7565.0042.10700.9603.4303.0042W3817254.0000.0000 Total
20	\$224.00	01.7565.0042.10700.9603.4303.0042W3945148.0000.0000 Total
21	\$448.00	01.7565.0042.10700.9603.4303.0042W3978800.0000.0000 Total
22	\$448.00	01.7565.0042.10700.9603.4303.0042W4015645.0000.0000 Total
	\$13,688.70	Grand Total

Thanks,







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

INVOICE

April 30, 2020 Project No: Invoice No:

S06845.008 0109754

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: David Friedlander Professional Services Through April 25, 2020 Phase 0006 3796102 - Inspriada POD 7-2 Unit 2 Task 004 Survey - CP **Professional Personnel** Rate Amount Survey Crew Chief 3/27/2020 5.00 140.00 700.00 weld as-builts. Wait for tie in. Problem with vac. truck, got full and had to leave to dump. Problem pulling bore driller from hole. **Registered Surveyor** 3/30/2020 2.00 140.00 280.00 calc stub location. Send RFI due to conflicting stub location. New location required revisiting Improvement plans to determin storm drain clearance at new location in leiu of no updated engineering drawings. Totals 7.00 980.00 **Total Labor** 980.00 **Total this Task** \$980.00 **Total this Phase** \$980.00 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL Phase Task 002 Design - CP **Professional Personnel** Hours Rate Amount **Engineer Designer** 3/30/2020 .50 72.50 36.25 Project communication Totals .50 36.25 **Total Labor** 36.25 **Total this Task** \$36.25 Task 004 Survey - CP

roject	S06845.008	SWG - SNV 2019 - Da	avid Friedland	er	Invoice	0109754
rofessio	nal Personnel					
			Hours	Rate	Amount	
Surve	y Crew Chief					
		3/31/2020	2.00	140.00	280.00	
	Stake stub out to new	development on Piroli roa				
		4/2/2020	1.00	140.00	140.00	
	Re-stake E.O.P.	4/2/2022	0.50	4.40.00	040.00	
		4/3/2020	6.50	140.00	910.00	
	As-built welds.	4/6/2020	1.00	140.00	140.00	
	Download data and he		1.00	140.00	140.00	
	Download data and he	4/10/2020	6.00	140.00	840.00	
	As-built welds and not		0.00	140.00	0-0.00	
		4/20/2020	4.00	140.00	560.00	
	As-built welds at the in	ntersection of Via Inspirada			000100	
Regis	tered Surveyor					
0		3/24/2020	1.00	140.00	140.00	
	Last week staking rev	iew QC				
Surve	y CAD Tech					
		3/30/2020	1.50	140.00	210.00	
	Excell sheet					
		4/6/2020	4.00	140.00	560.00	
	Welds excell sheet.					
		4/20/2020	2.00	140.00	280.00	
	Added new welds to t					
		4/21/2020	3.00	140.00	420.00	
	Added new welds to t	he spred sheet	22.00		4 400 00	
	Totals		32.00		4,480.00	4 490 00
	Total Labor					4,480.00
				Total thi	is Task	\$4,480.00
		2		Te4-14-1-	Dhara	A . 540.05
				Total this	Phase	\$4,516.25
hase _	0022	3772387 - SB 151 Meso	quite - Phase	v-vvest I-15 Cro		
ask	002	Design - CP				
rofessio	nal Personnel					
		*	Hours	Rate	Amount	
Drafts	man					
	•	3/24/2020	3.25	54.50	177.13	
	Drafting					
		3/25/2020	1.50	54.50	81.75	•
	Drafting	3				*
		3/26/2020	1.50	54.50	81.75	
	Drafting					
Engin	eer Designer	0/05/0000	50	70 50	00.05	
	Deale at any da	3/25/2020	.50	72.50	36.25	
	Project review	2/22/2222	F 0	70 50	00.05	
		3/26/2020	.50	72.50	36.25	
			7.25		440.40	
	Project review		1.75		413.13	
	Totals		1.20			A12 12
			1.20			413.13
	Totals		1.25	Total thi	is Task	413.13 \$413.13

Project	S06845.008	SWG - SNV 2019 -		Total this	Invoice	01097 \$ 413.1
				rotal this	Fliase	\$413.1
Phase	0023	3955368 - SB -151 Me	esquite - East I-15	crossing		
– – – – – Task	002	Design - CP	n team team team team team			
	al Personnel	boolgii ol				
			Hours	Rate	Amount	
Engine	er Designer					
		3/25/2020	.75	72.50	54.38	
Engine	design changes					
Engine	er Designer	3/24/2020	.50	72.50	36.25	
	Project communication	0.12 112020	.00	12.00	00.20	
		3/26/2020	.50	72.50	36.25	
	Project communication					
	Totals "Total Labor		1.75		126.88	400.0
	"I Otal Labor				•	126.8
				Total th	is Task	\$126.8
				Total th!-	Phase	64000
				Total this	Flidse	\$126.8
 - Phase	0031	4004580 C CC - DSI				
Task U nit Billing		Design - FF				
-	stall (Medium,land base p	arovided)	1 326 0 F	eet @ 1.95	2,585.70	
TAICULT III	Total Units	brovided)	1,520.01	ccr @ 1.55	2,585.70	2,585.7
					•	
				Total th	ie Taek	\$2 585 7
				Total th	is Task	\$2,585.7
				Total this		\$2,585.7 \$2,585.7
Phase	0032	3659369 SI-Install-4P	E on West Center	Total this		
		3659369 SI-Install-4P Design - CP	E on West Center	Total this		
Fask			E on West Center	Total this		
Task P rofession a	002 al Personnel		E on West Center Hours	Total this		
Fask Profession	002	Design - CP	Hours	Total this	Phase	
Task P rofession a	002 al Personnel er Designer	Design - CP 4/24/2020		Total this	Phase — — — — — — — — — — — — — — — — — — —	
Task P rofession a	002 al Personnel er Designer SNWA changes & prints	Design - CP 4/24/2020	Hours	Total this	Phase	
Fask Profession: Enginee	002 al Personnel er Designer SNWA changes & prints nan	Design - CP 4/24/2020	Hours .50	Total this	Phase	
Task Profession Enginee Draftsm	002 al Personnel er Designer SNWA changes & prints nan drafting	Design - CP 4/24/2020	Hours .50	Total this	Phase	
Fask Profession: Enginee	002 al Personnel er Designer SNWA changes & prints nan drafting	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00	Total this nnial Pkwy Rate 72.50 54.50	Phase Amount 36.25 163.50	
Task Profession Enginee Draftsm	002 al Personnel er Designer SNWA changes & prints han drafting han	Design - CP 4/24/2020	Hours .50	Total this	Phase	
Task Profession Enginee Draftsm	002 al Personnel er Designer SNWA changes & prints nan drafting	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00	Total this nnial Pkwy Rate 72.50 54.50	Phase Amount 36.25 163.50 81.75	
Task Profession Engines Draftsm Draftsm	002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this nnial Pkwy Rate 72.50 54.50	Phase Amount 36.25 163.50	\$2,585.7
Fask Profession Engines Draftsm Draftsm	002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this mial Pkwy Rate 72.50 54.50 54.50	Phase Amount 36.25 163.50 81.75 281.50	\$2,585.7
Task Profession Draftsm Draftsm	002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this nnial Pkwy Rate 72.50 54.50	Phase Amount 36.25 163.50 81.75 281.50	\$2,585.7
Task Profession Engines Draftsm Draftsm	002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this mial Pkwy Rate 72.50 54.50 54.50	Phase Amount 36.25 163.50 81.75 281.50 s Task	\$2,585.7
Engined Draftsm Draftsm <u>ne 2, 20%</u> (<u>01</u> <u>4125</u> 0021	002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals o Total Labor	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this mial Pkwy Rate 72.50 54.50 54.50 54.50	Phase Amount 36.25 163.50 81.75 281.50 s Task	\$2,585.7
Task Profession: Engines Draftsm Draftsm 12 2 2 2 2 12 2 2 12 2	002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals o Total Labor	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this mial Pkwy Rate 72.50 54.50 54.50 54.50	Phase Amount 36.25 163.50 81.75 281.50 s Task Phase	\$2,585.7
Task Profession: Engines Draftsm Draftsm 12 2 2 9 2 1 1021 10700 1031 3205	002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals 0 Total Labor	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this mial Pkwy Rate 72.50 54.50 54.50 54.50 Total this	Phase Amount 36.25 163.50 81.75 281.50 s Task Phase	
Task Profession: Engines Draftsm Draftsm 125 0021 10700 1031 3205 0021W	002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals 0 Total Labor	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this mial Pkwy Rate 72.50 54.50 54.50 54.50 Total this	Phase Amount 36.25 163.50 81.75 281.50 s Task Phase	\$2,585.74
ask Profession: Engines Draftsm Draftsm ae 2, 29% (002 al Personnel er Designer SNVVA changes & prints nan drafting nan Review work request Totals 0 Total Labor	Design - CP 4/24/2020 4/22/2020	Hours .50 3.00 1.50	Total this mial Pkwy Rate 72.50 54.50 54.50 54.50 Total this	Phase Amount 36.25 163.50 81.75 281.50 s Task Phase	\$2,585.7 281.5 \$281.5 \$281.5

PO#



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



May 30, 2020 Project No: Invoice No:

S06845.008 0110417

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

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

SWG Originator: David Friedlander

S06845.008

Project

ase 0010	3785472 - 3807655 - S	VIA INSPIRA	DA PHASE 1 8	HP STL	
ask 004	Survey - CP	11			
Professional Personnel	300	home			
		Hours	Rate	Amount	
Survey Crew Chief					
	5/13/2020	7.00	140.00	980.00	
Field stake 8" line 2 SWG.	2' right of CL of Via Inspirada	a. Per Mike Al	derman		
	5/22/2020	3.00	140.00	420.00	
As-built welds					
	4/28/2020	9.00	140.00	1,260.00	
VVeld survey for drop	p section under SD line				
	5/1/2020	3.00	140.00	420.00	
Weld survey Registered Surveyor					
Registered Surveyor	4/29/2020	4.00	1 10 00		
Download and com	pile points for pipe as builts	1.00	140.00	140.00	
Download and comp	5/1/2020	1.00	140.00	440.00	
download and comp	ile weld data for cadtech	1.00	140.00	140.00	
Survey CAD Tech					
	4/29/2020	5.00	140.00	700.00	
Excell spred sheet for	or weld shots	0.00	110.00	,00.00	
	5/4/2020	2.00	140.00	280.00	
Excell Spread sheet	for weld shots.				
2	5/5/2020	7.00	140.00	980.00	
	dary and finished via insprad	la part.			
Totals		38.00		5,320.00	
Total Labo	or				5,320.00
			Total this	s Task	\$5,320.00
			Total this	Phase	\$5,320.00

SWG - SNV General Engineering 2019 - Contract No. 13801

Project	S06845.008	SWG - SNV 20	19 - David Friedland	ler	Invoice	0110417
Professio	nal Personnel		-			
Drafts	man		Hours	Rate	Amount	
Diaila		5/5/2020	2.00	54.50	109.00	
	drafting	F 14 0 10 000				
	drafting	5/13/2020	2.50	54.50	136.25	
	-	5/14/2020	2.50	54.50	136.25	
	drafting	5/15/2020	1.50	54.50	04.75	
	drafting	5/15/2020	1.50	54.50	81.75	
		5/18/2020	8.50	54.50	463.25	
	drafting	5/19/2020	4.00	54.50	218.00	
	drafting	0,10,2020	4.00	04.00	210.00	
	draffing	5/20/2020	.50	54.50	27.25	
	drafting	5/22/2020	.50	54.50	27.25	
	drafting				11.20	
Engin	eer Designer	5/6/2020	1.00	70 50	70.50	
	Ndot changes	5/0/2020	1.00	72.50	72.50	
3		5/7/2020	1.00	72.50	72.50	
	Ndot changes and de	escription 5/14/2020	1.50	72.50	108.75	
	Meeting and design		1.50	72.00	106.75	
	Desired	5/15/2020	1.00	72.50	72.50	
Drafts	Project communication	on				
		5/21/2020	4.50	54.50	245.25	
	Work request Review		0.00	- /		
	Work request Reviev	5/22/2020 vs	2.00	54.50	109.00	
	Totals		33.00		1,879.50	
	Total Labo	r				1,879.50
		1		Total th	is Task	\$1,879.50
ask rofessior	004 nal Personnel	Survey - CP	3522			
			Hours	Rate	Amount	
Survey	y Crew Chief					
	Locate Storm Drain p	5/18/2020 pipes	2.00	140.00	280.00	
	Totals		2.00		280.00	
	Total Labo	r				280.00
				Total thi	s Task	\$280.00
				Total this	Phase	\$2,159.50
	0031		DSI OFFICE WAREI			

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	S06845.008	SWG - SNV 2019 - Da	avid Friedland	ler	Invoice	0110417
rofessio	nal Personnel					
			Hours	Rate	Amount	
Drafts	man					
	new design	5/7/2020	.50	54.50	27.25	
	non doolgn	5/15/2020	3.50	54.50	190.75	
	New Design		0.00	04.00	130.75	
	Totals		4.00		218.00	
	Total Labor					218.00
				Total thi	is Task	\$218.00
						•••••
				Total this	Phase	\$218.00
hase	0032	3659369 SI-Install-4PE c	n West Cent	ennial Pkwy		
ask	002	Design - CP				
rofessio	nal Personnel					
			Hours	Rate	Amount	
Clerica	al / Analyst					
	DELIVERY TO LVVW	4/27/2020	1.50	43.00	64.50	
		5/6/2020	1.50	43.00	64 50	
	PICK PLANS SNWA &	DELIVER TO SWGAS	1.50	43.00	64.50	
	Totals		3.00		129.00	
	Total Labor					129.00
				Total thi	s Task	\$129.00
				Total this		\$129.00
nase	0033	4041454 - Buffalo and Ma	aule			
isk	002	4041454 - Buffalo and Ma Design - CP				
isk			aule			
ofession	002 nal Personnel		aule			
ofession	002	Design - CP	Hours	Total this	Phase 	
ofession	002 nal Personnel eer Designer	Design - CP 5/22/2020		Total this	Phase 	
ask rofession Engine	002 nal Personnel eer Designer new design - review for	Design - CP 5/22/2020	Hours	Total this	Phase 	
ofession	002 nal Personnel eer Designer new design - review for	Design - CP 5/22/2020 Chad	Hours	Total this Rate	Phase — — — — — — — — — — — — — — — — — — —	
ask rofession Engine	002 nal Personnel eer Designer new design - review for	Design - CP 5/22/2020	Hours	Total this	Phase 	
ask rofession Engine	002 nal Personne! eer Designer new design - review for man	Design - CP 5/22/2020 Chad	Hours	Total this Rate	Phase	
ask rofession Engine	002 nal Personne! eer Designer new design - review for man	Design - CP 5/22/2020 Chad 5/21/2020 5/22/2020	Hours .75 5.75	Total this Rate 72.50	Phase — — — — — — — — — — — — — — — — — — —	
ask rofession Engine	002 nal Personnel eer Designer new design - review for nan new design 001 new design 001	Design - CP 5/22/2020 Chad 5/21/2020	Hours .75 5.75	Total this Rate 72.50	Phase	
ask rofession Engine	002 nal Personnel eer Designer new design - review for nan new design 001	Design - CP 5/22/2020 Chad 5/21/2020 5/22/2020 5/18/2020	Hours .75 5.75 4.25 3.00	Total this Rate 72.50 54.50 54.50 54.50	Phase Amount 54.38 313.38 231.63 163.50	
ask rofession Engine	002 nal Personne! eer Designer new design - review for man new design 001 new design 001 Drafting	Design - CP 5/22/2020 Chad 5/21/2020 5/22/2020	Hours .75 5.75 4.25	Total this Rate 72.50 54.50 54.50	Phase Amount 54.38 313.38 231.63	
Engine Draftsr	002 nal Personnel eer Designer new design - review for nan new design 001 new design 001 Drafting Drafting	Design - CP 5/22/2020 Chad 5/21/2020 5/22/2020 5/18/2020	Hours .75 5.75 4.25 3.00	Total this Rate 72.50 54.50 54.50 54.50	Phase Amount 54.38 313.38 231.63 163.50	
Engine Draftsr	002 nal Personne! eer Designer new design - review for man new design 001 new design 001 Drafting	Design - CP 5/22/2020 5/21/2020 5/22/2020 5/18/2020 5/19/2020	Hours .75 5.75 4.25 3.00 .25	Total this Rate 72.50 54.50 54.50 54.50 54.50	Phase Amount 54.38 313.38 231.63 163.50 13.63	
Engine Engine	002 nal Personnel per Designer new design - review for new design 001 new design 001 Drafting Drafting per Designer Project communication	Design - CP 5/22/2020 Chad 5/21/2020 5/22/2020 5/18/2020	Hours .75 5.75 4.25 3.00	Total this Rate 72.50 54.50 54.50 54.50	Phase Amount 54.38 313.38 231.63 163.50	
Engine Draftsr	002 nal Personnel per Designer new design - review for new design 001 new design 001 Drafting Drafting per Designer Project communication	Design - CP 5/22/2020 5/21/2020 5/22/2020 5/18/2020 5/19/2020 5/18/2020	Hours .75 5.75 4.25 3.00 .25 .50	Total this Rate 72.50 54.50 54.50 54.50 54.50	Phase Amount 54.38 313.38 231.63 163.50 13.63 36.25	
Engine Engine	002 nal Personnel eer Designer new design - review for nan new design 001 new design 001 Drafting Drafting er Designer Project communication nan	Design - CP 5/22/2020 5/21/2020 5/22/2020 5/18/2020 5/19/2020	Hours .75 5.75 4.25 3.00 .25	Total this Rate 72.50 54.50 54.50 54.50 54.50	Phase Amount 54.38 313.38 231.63 163.50 13.63	
Engine Engine	002 nal Personnel eer Designer new design - review for nan new design 001 new design 001 Drafting Drafting er Designer Project communication nan Work request Reviews	Design - CP 5/22/2020 5/21/2020 5/22/2020 5/18/2020 5/19/2020 5/18/2020	Hours .75 5.75 4.25 3.00 .25 .50 1.00	Total this Rate 72.50 54.50 54.50 54.50 54.50 54.50 72.50	Phase Amount 54.38 313.38 231.63 163.50 13.63 36.25 54.50	
Engine Engine	002 nal Personnel eer Designer new design - review for nan new design 001 new design 001 Drafting Drafting er Designer Project communication nan	Design - CP 5/22/2020 5/21/2020 5/22/2020 5/18/2020 5/19/2020 5/18/2020	Hours .75 5.75 4.25 3.00 .25 .50	Total this Rate 72.50 54.50 54.50 54.50 54.50 54.50 72.50	Phase Amount 54.38 313.38 231.63 163.50 13.63 36.25	

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EXHIBIT NO.__(TWC-3) SHEET 3084 OF 5387

Project	S06845.008	SWG - SNV 2019 - David Friedlander		Invoice	0110417	
			Total this Task		\$867.27	
			Total this Phase		\$867.27	
			Total this Invoice		\$8,693.77	
Date Ju	10 17 2020					
C/BPO#						
O# OMPANY	′01					
DRC RD	4125 0021					
ERC	10700					

 FERC
 10700

 Activity
 1031

 CE
 3205

 WO
 0021W

 Prog Ref
 0000

 Requestor
 0000

 Preparer
 (print name)

. .



Southwest Gas Corporation

BILL TO

Harbinger Land LLC 229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com



INVOICE #	1079
DATE	05/19/2020
DUE DATE	06/18/2020
TERMS	Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3999408 12656-SRM6-2204 HRW1 5/1/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE	6	71.50	429.00
Temporary On-Site Personnel 4021620 12675-SRM6-2181 HRW1 5/1/20 C CC WHITNEY PARK AQUATIC CENTER AND SPLASH PAD	2	71.50	143.00
Temporary On-Site Personnel 3577514 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3791963 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3826200 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 4013982 12695-SRM6-2203 HRW1 5/4/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE AA PH2	5	71.50	357.50
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 5/4/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 5/5/20 GIR- CC- Nellis Plaza - PVC Replacement	4	71.50	286.00
Temporary On-Site Personnel 3998986 12422-SRM6-2236 HRW1 5/5/20 EVPP-CC-MALLARD & GIPSY	4	71.50	286.00
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 5/5/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Easement Preparation & Acquisition	1	850.00	850.00

ACTIVITY	QTY	RATE	EXHIBIT NO(TWC-3) SHEET 3086 QE 5387
3874370 11008-TME3-2156 KXW9 5/5/20 SI US	QTT	NATE	
395 VSP Replacement Ph 1			
Research & Analysis 0-6 11446 11446-CAC4-2222 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 11450 11450-CAC4-2221 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 11456 11456-CAC4-2220 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 5/6/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3943824 12545-SRM6-2102 HRW1 5/6/20 R 3622 Riverview Terrace	5	71.50	357.50
Research & Analysis 0-6 11460 11460-CAC4-2219 MHC2 5/6/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 9439 9439-CAC4-2223 MHC2 5/6/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 5/7/20 GIR- CC- Nellis Plaza - PVC Replacement	4	71.50	286.00
Temporary On-Site Personnel 3943824 12545-SRM6-2102 HRW1 5/7/20 R 3622 Riverview Terrace	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 5/8/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3999408 12656-SRM6-2204 HRW1 5/8/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE	5	71.50	357.50
Temporary On-Site Personnel 4004778 12543-SRM6-2163 HRW1 5/11/20 S VILLAGE 6 INFRASTRUCTURE PIROLI STREET	4	71.50	286.00
Temporary On-Site Personnel 4032750 12703-SRM6-2185 HRW1 5/11/20 S Sonora Ranch Unit 1	4	71.50	286.00
Temporary On-Site Personnel 3996989 12594-SRM6-2131 HRW1 5/12/20 WHISTLING SANDS	4	71.50	286.00
Temporary On-Site Personnel	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
4004778 12543-SRM6-2163 HRW1 5/12/20 S VILLAGE 6 INFRASTRUCTURE PIROLI STREET			
Research & Analysis 16-30 3934993 12633-JSSY-2239 MHC2 5/12/20 NBE - THE LANDING - MAIN DESIGN (price includes credit of \$265.45 to correct our account per Nancy Almanzan).	-	406.55	406.55
Research & Analysis 0-6 4038794 12812-KAS3-2244 MHC2 5/12/20 NBW-GRANITE VISTA PHASE 1C	-	224.00	224.00
Temporary On-Site Personnel 3908099 12696-SRM6-2248 HRW1 5/13/20 *KA*/NB/MCCARRAN AIRPORT CENTRAL PLANT REPLACE MAIN	Q	71.50	429.00
Temporary On-Site Personnel 3997179 12786-SRM6-2230 HRW1 5/13/20 Engineering Project Reviews	N	71.50	143.00
Temporary On-Site Personnel 3980994 12627-SRM6-2134 HRW1 5/14/20 Montalado	4	71.50	286.00
Temporary On-Site Personnel 3983645 12336-SRM6-2154 HRW1 5/14/20 R 9085 TROPICAL PKWY - JASON JOHNSON	4	71.50	286.00
Research & Analysis 0-6 4031505 12827-KAS3-2250 MHC2 5/14/20 NBW - HYDRO ALUMINUM EXPANSION - MAIN REPLACE	.	224.00	224.00
Research & Analysis 0-6 4032976 12819-KAS3-2245 MHC2 5/14/20 NBW-RANCHO MERCADO PARCEL A16	-	224.00	224.00
Temporary On-Site Personnel 4013239 12823-SRM6-2249 HRW1 5/15/20 Silver State Commerce Center	S	71.50	357.50
Temporary On-Site Personnel 4013982 12695-SRM6-2203 HRW1 5/15/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE AA PH2	ო	71.50	214.50
	BALANCE DUE	\$1	\$11,040.55

EXHIBIT NO.__(TWC-3) SHEET 3087 OF 5387

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Friday, May 29, 2020 10:56 AM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	Harbinger; Inv #1079;\$11,040.55; 2020-05-19
Attachments:	SW Gas Invoice 2020.05.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$1,120.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W4038794.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W4032976.0000.0000 Total
4	\$224.00	01.7565.0042.10700.9603.4303.0042W4031505.0000.0000 Total
5	\$406.55	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
6	\$2,550.00	01.5105.0024.10700.1031.3214.0024W3874370.4304.0000 Total
7	\$429.00	01.4125.0021.18320.5094.3214.0021W3908099.0000.0000 Total
8	\$572.00	01.4125.0021.10700.9603.3214.0021W4004778.0000.0000 Total
9	\$286.00	01.4125.0021.10700.9603.3214.0021W3983645.0000.0000 Total
10	\$286.00	01.4125.0021.10700.1031.3214.0021W4032750.0000.0000 Total
11	\$143.00	01.4125.0021.10700.1031.3214.0021W4021620.0000.0000 Total
12	\$572.00	01.4125.0021.10700.1031.3214.0021W4013982.0000.0000 Total
13	\$357.50	01.4125.0021.10700.1031.3214.0021W4013239.0000.0000 Total
14	\$786.50	01.4125.0021.10700.1031.3214.0021W3999408.0000.0000 Total
15	\$286.00	01.4125.0021.10700.1031.3214.0021W3998986.0000.0000 Total
16	\$143.00	01.4125.0021.10700.1031.3214.0021W3997179.0000.0000 Total
17	\$286.00	01.4125.0021.10700.1031.3214.0021W3996989.0000.0000 Total
18	\$286.00	01.4125.0021.10700.1031.3214.0021W3980994.0000.0000 Total
19	\$71.50	01.4125.0021.10700.1031.3214.0021W3826200.0000.0000 Total
20	\$71.50	01.4125.0021.10700.1031.3214.0021W3791963.0000.0000 Total
21	\$71.50	01.4125.0021.10700.1031.3214.0021W3577514.0000.0000 Total
22	\$572.00	01.4125.0021.10700.1031.3214.0021W3337535.0000.0000 Total
23	\$429.00	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
24	\$643.50	01.4125.0019.10700.1031.3214.0019W3943824.0000.0000 Total
	\$11,040.55	Grand Total

Thanks,



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



June 30, 2020 Project No: Si Invoice No: 01

S06845.008 0110982

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

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

	S06845.008 David Friedlander rvices Through June		eneral Enginee	ering 2019 - Co	ntract No. 13801	
Phase	0009 3	506209 - Craig & Car	nino Al Norte E	ast		
Task Professional Pe	004 S	urvey - CP 352	2			
			Hours	Rate	Amount	
Survey Crew	/ Chief					
Stal	ke 4" P.E. line.	5/29/2020	3.00	140.00	420.00	
		5/29/2020	5.00	140.00	700.00	
Con Registered S	itrol & SO for gasline Surveyor					
		5/28/2020	1.00	140.00	140.00	
Set	up new job for staking]				
	Totals Total Labor		9.00		1,260.00	4 000 00
	Total Labor					1,260.00
				Total th	is Task	\$1,260.00
				Total this	s Phase	\$1,260.00
 Phase	0010 37					\$1,260.00
Phase Task Professional Pe r	004 S	785472 - 3807655 - S urvey - CP 35				\$1,260.00
Task	004 S					\$1,260.00
Task	004 Si rsonnel		22	DA PHASE 1 8		\$1,260.00
Task Professional Per Survey Crew	004 Si rsonnel Chief	5/29/2020	22	DA PHASE 1 8		\$1,260.00
Task Professional Per Survey Crew	004 Si rsonnel	5/29/2020	Hours 6.00	DA PHASE 1 8 Rate 140.00	HP STL	\$1,260.00
Task Professional Per Survey Crew	004 Si rsonnel Chief	5/29/2020 6/12/2020	Hours 6.00 3.50	DA PHASE 1 8 Rate 140.00 140.00	HP STL Amount 840.00 490.00	\$1,260.00
Task Professional Per Survey Crew Loca	004 Si rsonne! Chief ate welds. Had to wait	5/29/2020 6/12/2020 6/16/2020	Hours 6.00	DA PHASE 1 8 Rate 140.00	HP STL	\$1,260.00
Task Professional Per Survey Crew Loca	004 Si rsonnel Chief	5/29/2020 6/12/2020 6/16/2020 6 line.	Hours 6.00 3.50 4.00	Rate 140.00 140.00 140.00	HP STL Amount 840.00 490.00 560.00	\$1,260.00
Task Professional Per Survey Crew Loca Finis	004 Si rsonne! Chief ate welds. Had to wait sh staking 8" steel gas	5/29/2020 6/12/2020 6/16/2020	Hours 6.00 3.50	DA PHASE 1 8 Rate 140.00 140.00	HP STL Amount 840.00 490.00	\$1,260.00
Task Professional Per Survey Crew Loca Finis	004 Si rsonne! Chief ate welds. Had to wait sh staking 8" steel gas	5/29/2020 6/12/2020 6/16/2020 6 line.	Hours 6.00 3.50 4.00	Rate 140.00 140.00 140.00	HP STL Amount 840.00 490.00 560.00	\$1,260.00
Task Professional Per Survey Crew Loca Finis Via I	004 Si rsonne! Chief ate welds. Had to wait sh staking 8" steel gas	5/29/2020 6/12/2020 6/16/2020 6 line.	Hours 6.00 3.50 4.00	Rate 140.00 140.00 140.00	HP STL Amount 840.00 490.00 560.00	\$1,260.00
Task Professional Per Survey Crew Loca Finis Via I Survey CAD	004 Si rsonne! Chief ate welds. Had to wait sh staking 8" steel gas	5/29/2020 6/12/2020 6/16/2020 6/16/2020 5/26/2020	Hours 6.00 3.50 4.00 5.00	DA PHASE 1 8 Rate 140.00 140.00 140.00 140.00	HP STL Amount 840.00 490.00 560.00 700.00	\$1,260.00
Task Professional Per Survey Crew Loca Finis Via I Survey CAD	004 Si rsonnel Chief ate welds, Had to wait sh staking 8" steel gas Insparado S/O stub Tech	5/29/2020 6/12/2020 6/16/2020 6/16/2020 5/26/2020	Hours 6.00 3.50 4.00 5.00	DA PHASE 1 8 Rate 140.00 140.00 140.00 140.00	HP STL Amount 840.00 490.00 560.00 700.00	\$1,260.00

EXHIBIT NO.__(TWC-3) SHEET 3090 OF 5387

roject	S06845.008	SWG - SNV 2019	9 - David Friedland	ler	Invoice	0110982
	Added weld shots to the	he spreadsheet				
	Totals Total Labor		24.00		3,360.00	0.000.00
						3,360.00
				Total th	is Task	\$3,360.00
				Total this	Phase	\$3,360.00
hase	0022	3772387 - SB 151 I	Mesquite - Phase V			
 . ask	002	Design - CP	~			
	al Personnel	Doolgit Of	50A			
			Hours	Rate	Amount	
Draftsr	nan					
	des films	6/1/2020	3.25	54.50	177.13	
	drafting	6/2/2020	05	E 4 E 0	48.00	
	drafting	6/2/2020	.25	54.50	13.63	
		6/11/2020	1.25	54.50	68.13	
	drafting				55.15	
		6/15/2020	1.50	54.50	81.75	
	DRAFTING	040/0000				
	DRAFTING	6/18/2020	.75	54.50	40.88	
Engine	er Designer					
0	0	6/1/2020	1.00	72.50	72.50	
	Project review & Comr	nunication			12.00	
		6/10/2020	1.00	72.50	72.50	
	Project communication					
	Project communication	6/12/2020	1.00	72.50	72.50	
	r rojoot ooninnanication	6/18/2020	1.00	72.50	72.50	
	Project communicaiton			72.00	12.50	
	Totals		11.00		671.52	
	Total Labor					671.52
				Total thi	s Task	\$671.52
				Total this	Phase	\$671.52
ase	0023	3955368 - SB -151 I	Mesquite - East I-1	5 crossina		
 sk	002					
	al Personnel	0	020			
			Hours	Rate	Amount	
Draftsm	an					
		6/9/2020	1.00	54.50	54.50	
	drafting			_		
	drafting	6/10/2020	1.25	54.50	68.13	
	uraiting	6/11/2020	.75	54 50	40.00	
	drafting	0/11/2020	.10	54.50	40.88	
Clerical	/ Analyst					
	-	6/10/2020	.50	43.00	21.50	
	FOMS UPDATES	0,10,2020	.00	40.00	£1.00	

Project	S06845.008	SWG - SNV 2019 -	David Friedland	ler	Invoice	0110982
Engin	eer Designer					
_	-	6/11/2020	1.00	72.50	72.50	
	Project review					
	Totals		4.50		257.51	
	Total Lab	or				257.51
				Total th	is Task	\$257.51
				Total this	Phase	\$257.51
Phase	0033	4041454 - Buffalo and	d Maule			
Task	002	Design - CP				
rofessio	nal Personnel					
			Hours	Rate	Amount	
Engin	eer Designer					
		5/28/2020	.25	72.50	18.13	
	Design change revi					
	added abandonmer	5/29/2020	.25	72.50	18.13	
Drafts						
		6/1/2020	2.25	54.50	122.63	
	redlines 002		1.20	01.00	122.00	
		6/3/2020	1.50	54.50	81.75	
Engine	redlines 002 eer Designer					
g		6/4/2020	.50	72.50	36.25	
	Project review			72.00	30.23	
	Totals		4.75		276.89	
	Total Lab	or				276.89
				Total thi	s Task	\$276.89
				i o tai tili	- indi	Ψ 210.0 3
				Total this	Phase	\$276.89
				Total this I	nvoice	\$5,825.92
ate <u>J/</u>	423,2020					

Date <u>J</u> /L RC/BPO# PO#	23,2020
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	_1031
CE	3205
WO	_0021W
Prog Ref	_0000
Requestor 1/2	1. Freidlander
Preparer	
(print name)	

NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 EXHIBIT NO.__(TWC-3) SHEET 3092 OF 5387 INVOICE 91914846

Date:08/30/2020 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	13652665	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13652665	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13654605	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13654605	7.327	LABORER		8.0	HR	44.19	353.52
3772387	13655149	16.317	DUMP TRUCK - 5-10 TON		2.0	HR	40.02	80.04
3772387	13655149	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13655149	7.307	THREE MAN CREW OT W/ BACKHOE		1.5	HR	308.67	463.01
3772387	13655149	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
3772387	13656565	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	308.67	2469.36
3772387	13656565	7.328	LABORER I OT		8.0	HR	64.45	515.60
		Total by 37723	37	0	Constant Internet Value	43.83		0.10,00

	Notes	Footage		
			Total	10,343.83
Invoice Total			Taxes	0.00
<u> </u>				\$ 10,343.83

Cons	truction Department
ро 🖈	SEP 0 3 2020 822823

APPROVED BY

____ APPROVED BY _____

EXHIBIT NO.__(TWC-3) SHEET 3093 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

Invoice

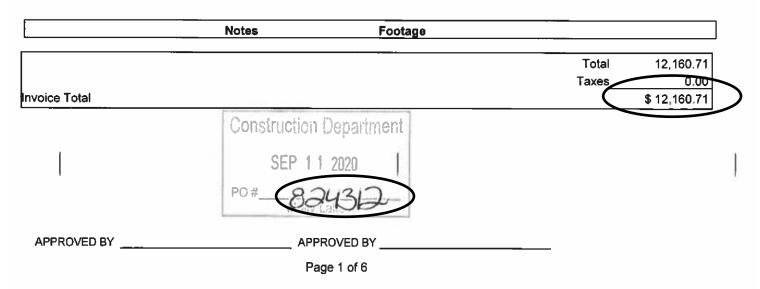
91920035

Date:09/06/2020 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"

Wor		Work performed						
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13656401	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13656401	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13658155	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	87.31	349.24
3772387	13658155	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13661126	16.318	DUMP TRUCK - 11-15 TON		6.0	HR	73.68	442.08
3772387	13661126	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	87.31	349.24
3772387	13661126	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	249.35	1496.10
3772387	13661126	7.327	LABORERI		6.0	HR	44.19	265.14
3772387	13661126	7.337	TRUCK DRIVER		6.0	HR	62.19	373.14
3772387	13663223	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	87.31	349.24
3772387	13663223	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13663863	16.318	DUMP TRUCK - 11-15 TON		1.5	HR	73,68	110.52
3772387	13663863	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13663863	7.337	TRUCK DRIVER		1.5	HR	62.19	93.29
	121.1	Total by 37723	87	0	12.1	160.71		朝田豊富の調整







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



August 31, 2020 Project No: Invoice No:

S06845.008 0112209

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

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

Project SWG Origi	S06845.008 inator: David Friedland		eneral Enginee	ring 2019 - Con	tract No. 13801	
	nal Services Through					
Phase	0010	3785472 - 3807655 - S	VIA INSPIRA	DA PHASE 1 8 I	HP STL	
Task Profession	004 nal Personnel	Survey - CP	12			
0		:30	Hours	Rate	Amount	
Surve	y Crew Chief	7/30/2020	2.50	140.00	350.00	
Regist	tered Surveyor					
		8/12/2020	2.00	140.00	280.00	
	finish compiling as b	uilt weld survey into spread		4.40.00	4.40.00	
	re calc reg sta vault	8/14/2020	1.00	140.00	140.00	
	Totals	TEVISION	5.50		770.00	
	Total Labo	or	5.50		770.00	770.00
				Total thi	is Task	\$770.00
				Total this	Phase	\$770.00
Phase	0019	3834629-3869401 - SB – Hardy Way 6" PE Ap		– Hardy Way 8	" Stl. HP Approach a	& Phase XIII
Phase Task	0019	3834629-3869401 - SB – Hardy Way 6" PE Ap Design - CP		Hardy Way 8	" Stl. HP Approach a	& Phase XIII
Task		- Hardy Way 6" PE App)	– Hardy Way 8		& Phase XIII
Task Professio i	002 nal Personnel	- Hardy Way 6" PE App		Hardy Way 8	Mount	& Phase XIII
Task Professio i	002	– Hardy Way 6" PE Ap Design - CP) Hours	Rate	Amount	& Phase XIII
Task Professio i	002 nal Personnel eer Designer	- Hardy Way 6" PE App)			& Phase XIII
Task Professio i	002 nal Personnel	– Hardy Way 6" PE Ap Design - CP	Hours 7.25	Rate 72.50	Amount 525.63	& Phase XIII
Task Professio i	002 nal Personnel eer Designer	– Hardy Way 6" PE Ap Design - CP) Hours	Rate	Amount	& Phase XIII
Task Professio i	002 nal Personnel eer Designer design changes design changes	– Hardy Way 6" PE Ap Design - CP	Hours 7.25	Rate 72.50	Amount 525.63	& Phase XIII
Task Professio i	002 nal Personnel eer Designer design changes	- Hardy Way 6" PE Apr Design - CP 8/3/2020 8/4/2020 8/5/2020) Hours 7.25 1.25 1.00	Rate 72.50 72.50 72.50	Amount 525.63 90.63 72.50	& Phase XIII
Task Professio i	002 nal Personnel eer Designer design changes design changes design changes	- Hardy Way 6" PE Ap Design - CP 8/3/2020 8/4/2020) Hours 7.25 1.25	Rate 72.50 72.50	Amount 525.63 90.63	& Phase XIII
Task Professio i	002 nal Personnel eer Designer design changes design changes	- Hardy Way 6" PE Apr Design - CP 8/3/2020 8/4/2020 8/5/2020 8/11/2020	Hours 7.25 1.25 1.00 4.25	Rate 72.50 72.50 72.50 72.50	Amount 525.63 90.63 72.50 308.13	& Phase XIII
Task Professio i	002 nal Personnel eer Designer design changes design changes design changes design changes	- Hardy Way 6" PE Apr Design - CP 8/3/2020 8/4/2020 8/5/2020) Hours 7.25 1.25 1.00	Rate 72.50 72.50 72.50	Amount 525.63 90.63 72.50	& Phase XIII
Task Profession Engine	002 nal Personnel eer Designer design changes design changes design changes design changes design changes	- Hardy Way 6" PE Apr Design - CP 8/3/2020 8/4/2020 8/5/2020 8/11/2020	Hours 7.25 1.25 1.00 4.25	Rate 72.50 72.50 72.50 72.50	Amount 525.63 90.63 72.50 308.13	& Phase XIII
Task Profession Engine	002 nal Personnel eer Designer design changes design changes design changes design changes	- Hardy Way 6" PE Apr Design - CP 8/3/2020 8/4/2020 8/5/2020 8/11/2020	Hours 7.25 1.25 1.00 4.25	Rate 72.50 72.50 72.50 72.50	Amount 525.63 90.63 72.50 308.13	& Phase XIII
Task Profession Engine	002 nal Personnel eer Designer design changes design changes design changes design changes design changes	- Hardy Way 6" PE Apr Design - CP 8/3/2020 8/4/2020 8/5/2020 8/11/2020 8/12/2020 8/5/2020	Hours 7.25 1.25 1.00 4.25 4.00	Rate 72.50 72.50 72.50 72.50 72.50	Amount 525.63 90.63 72.50 308.13 290.00	& Phase XIII
Task Profession Engine	002 nal Personnel eer Designer design changes design changes design changes design changes design changes al / Analyst	- Hardy Way 6" PE Apr Design - CP 8/3/2020 8/4/2020 8/5/2020 8/11/2020 8/12/2020 8/5/2020	Hours 7.25 1.25 1.00 4.25 4.00	Rate 72.50 72.50 72.50 72.50 72.50	Amount 525.63 90.63 72.50 308.13 290.00	& Phase XIII

oject	S06845.008	SWG - SNV 2019 - D	avid Friedland	er	Invoice	0112209
Engin	eer Designer					
		7/29/2020	.50	72.50	36.25	
	Communication to obti					
		7/30/2020	.50	72.50	36.25	
	Communication to obti					
		7/31/2020	1.00	72.50	72.50	
	Communication to obti					
		8/3/2020	1.00	72.50	72.50	
	Project communication					
		8/4/2020	1.00	72.50	72.50	
	Project review					
		8/5/2020	.50	72.50	36.25	
	Project communication					
		8/11/2020	1.00	72.50	72.50	
	Project review					
		8/12/2020	.50	72.50	36.25	
	Project review					
		8/21/2020	1.00	72.50	72.50	
		raftsman and Survey abo	out the easeme	nt		
Drafts	man					
		8/3/2020	1.50	54.50	81.75	
	Job review					
	Totals		27.75		1,940.64	
	Total Labor					1,940.64
				Total thi	s Task	\$1,940.64
						-11
				Total this	Phase	\$1,940.64 M
		3772387 - SB 151 Mes	uite - Phase \			\$1,940.64 <i>J</i> J
ase	0022	3772387 - SB 151 Mes	quite - Phase \			\$1,940.64 <i>J</i> J
isk	002	3772387 - SB 151 Mes Design - CP	quite - Phase V			\$1,940.64 M
isk		/	0	/-West I-15 Cros	 ssing	\$1,940.64 M
ofessio	002 nal Personnel	/	quite - Phase \ O Hours			\$1,940.64 M
isk	002 nal Personnel	Design - CP	Hours	/-West I-15 Cros	 ssing	\$1,940.64 M
ofessio	002 nal Personnel	/	00	/-West I-15 Cros	 ssing	\$1,940.64 <i>M</i>
ofessio	002 nal Personnel	Design - CP 007 8/5/2020	Hours .75	-West I-15 Cros Rate 54.50	Amount 40.88	\$1,940.64 <i>J</i> J
ofessio	002 nal Personnel man drafting	Design - CP	Hours	-West I-15 Cros Rate	 ssing	\$1,940.64 M
ofessio	002 nal Personnel	Design - CP 007 8/5/2020 8/10/2020	Hours .75 2.50	-West I-15 Cros Rate 54.50 54.50	Amount 40.88 136.25	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting	Design - CP 007 8/5/2020	Hours .75	-West I-15 Cros Rate 54.50	Amount 40.88	\$1,940.64 M
ofessio	002 nal Personnel man drafting	Design - CP 007 8/5/2020 8/10/2020 8/11/2020	Hours .75 2.50 1.25	Rate 54.50 54.50 54.50	Amount 40.88 136.25 68.13	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting	Design - CP 007 8/5/2020 8/10/2020	Hours .75 2.50	-West I-15 Cros Rate 54.50 54.50	Amount 40.88 136.25	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting drafting	Design - CP 007 8/5/2020 8/10/2020 8/11/2020	Hours .75 2.50 1.25	Rate 54.50 54.50 54.50	Amount 40.88 136.25 68.13	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting	Design - CP 007 8/5/2020 8/10/2020 8/11/2020	Hours .75 2.50 1.25	Rate 54.50 54.50 54.50	Amount 40.88 136.25 68.13	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting drafting	Design - CP 007 8/5/2020 8/10/2020 8/11/2020	Hours .75 2.50 1.25	Rate 54.50 54.50 54.50	Amount 40.88 136.25 68.13	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting drafting	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020	Hours .75 2.50 1.25 .25	Rate 54.50 54.50 54.50 54.50 54.50	Amount 40.88 136.25 68.13 13.63	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting drafting eer Designer	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020	Hours .75 2.50 1.25 .25	Rate 54.50 54.50 54.50 54.50 54.50	Amount 40.88 136.25 68.13 13.63	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting drafting eer Designer	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020 8/7/2020	Hours .75 2.50 1.25 .25 .50	7-West I-15 Cros Rate 54.50 54.50 54.50 54.50 72.50	Amount 40.88 136.25 68.13 13.63 36.25	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting drafting eer Designer Project review	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020 8/7/2020	Hours .75 2.50 1.25 .25 .50	7-West I-15 Cros Rate 54.50 54.50 54.50 54.50 72.50	Amount 40.88 136.25 68.13 13.63 36.25	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting drafting eer Designer Project review	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020 8/7/2020 8/10/2020	Hours .75 2.50 1.25 .25 .50 1.00	Rate 54.50 54.50 54.50 54.50 72.50 72.50	Amount 40.88 136.25 68.13 13.63 36.25 72.50	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting eer Designer Project review Project review	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020 8/7/2020 8/10/2020	Hours .75 2.50 1.25 .25 .50 1.00 .50	Rate 54.50 54.50 54.50 54.50 72.50 72.50	Amount 40.88 136.25 68.13 13.63 36.25 72.50 36.25	\$1,940.64 M
ofessio	002 nal Personnel man drafting drafting drafting eer Designer Project review Project review Communication	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020 8/7/2020 8/10/2020 8/10/2020 8/12/2020	Hours .75 2.50 1.25 .25 .50 1.00	Rate 54.50 54.50 54.50 54.50 72.50 72.50	Amount 40.88 136.25 68.13 13.63 36.25 72.50	
ofessio	002 nal Personnel man drafting drafting drafting eer Designer Project review Project review Communication Totals	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020 8/7/2020 8/10/2020 8/10/2020 8/12/2020	Hours .75 2.50 1.25 .25 .50 1.00 .50	Rate 54.50 54.50 54.50 72.50 72.50 72.50	Amount 40.88 136.25 68.13 13.63 36.25 72.50 36.25 403.89	403.89
ofessio	002 nal Personnel man drafting drafting drafting eer Designer Project review Project review Communication Totals	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020 8/7/2020 8/10/2020 8/10/2020 8/12/2020	Hours .75 2.50 1.25 .25 .50 1.00 .50	Rate 54.50 54.50 54.50 54.50 72.50 72.50	Amount 40.88 136.25 68.13 13.63 36.25 72.50 36.25 403.89	
ofessio	002 nal Personnel man drafting drafting drafting eer Designer Project review Project review Communication Totals	Design - CP 8/5/2020 8/10/2020 8/11/2020 8/12/2020 8/7/2020 8/10/2020 8/10/2020 8/12/2020	Hours .75 2.50 1.25 .25 .50 1.00 .50	Rate 54.50 54.50 54.50 72.50 72.50 72.50	Amount 40.88 136.25 68.13 13.63 36.25 72.50 36.25 403.89 s Task	403.89

Project	S06845.008	SWG - SNV 2019 -	David Friedland	der	Invoice	0112209
Phase		3955368 - SB -151 N	lesquite - East I	15 crossing		
ask	002	Design - CP)			
rotession	al Personnel	por				
Draftsn	nan	U	Hours	Rate	Amount	
	1	7/27/2020	2.50	54.50	136.25	
	drafting	7/28/2020	5.50	54.50	299.75	
	drafting		0.00	04.00	200.10	
	drafting	7/29/2020	3.50	54.50	190.75	
	-	7/30/2020	.50	54.50	27.25	
	drafting	8/5/2020	05	54.50	40.00	
	drafting	0/3/2020	.25	54.50	13.63	
Clerica	I / Analyst					
	FOMS REVIEW & UPD	7/30/2020	2.00	43.00	86.00	
Engine	er Designer	A1E0				
		7/27/2020	1.00	72.50	72.50	
	Project communication	7/28/2020	.50	72.50	36.25	
	Project communication		.00	12.00	50.25	
	Project review	7/29/2020	1.50	72.50	108.75	
	FIOJECTEVIEW	7/30/2020	.50	72.50	36.25	
	Project communication					
	Project review	7/30/2020	1.00	72.50	72.50	
		8/7/2020	.50	72.50	36.25	
	Project review	8/21/2020	50	70 50	00.05	
	Communication with SW		.50	72.50	36.25	
Draftsm	nan					
	Review work request	7/30/2020	5.00	54.50	272.50	
	Ronon Wonk request	8/3/2020	1.50	54.50	81.75	
	Job review					
	Totals Total Labor		26.25		1,506.63	1,506.63
				Total thi		1
				i Otal thi	5 1451	\$1,506.63
ask	004		12			
rofessiona	al Personnel	00000)t			
Register	red Surveyor	0 19	Hours	Rate	Amount	
Register		7/27/2020	4.00	140.00	560.00	
	Finish up east side of Sa	ndhill road				
	Totals Total Labor		4.00		560.00	560.00
				T=4-1 41-7	Took	560.00
				Total this	5 I 85K	\$560.00
				Total this	\$2,066.63	

Project	S06845.008	SWG - SNV 2019 -	David Friedlan	der	Invoice	0112209
Phase	0035	3985989 - Mesquite no	orth Reg Static	<u></u>	-	
Task Professio	002 onal Personnel	Design - CP	10		. pang ilang anna pang bana, anna anna	
Engir	neer Designer	0-0	Hours	Rate	Amount	
	Communication	8/10/2020	.50	72.50	36.25	
	Project review	8/11/2020	1.00	72.50	72.50	
	Totals Total Lab	or	1.50		108.75	108.75
				Total th	is Task	\$108.75 CA
 Task Professio	— — — — — — — — — — — — — — — — — — —	Survey - CP	12			
	y Crew Chief	9-35	Hours	Rate	Amount	
01.10		8/8/2020 alves and tees for new reg s	3.00 stations	140.00	420.00	
Regist	STake reg station or ered Surveyor	8/13/2020	2.00	140.00	280.00	
. togici		7/30/2020 ure Reg Station on Canyon	2.00 Crest from pdf	140.00 f files from	280.00	
		7/31/2020 are Reg Station on Canyon	4.00 Crest from pdf	140.00 files from	560.00	
	Totals Total Labo	r	11.00		1,540.00	1,540.00
				Total thi	s Task	\$1,540.00 <i>iP</i>
				Total this	Phase	\$1,648.75
				Total this l	nvoice	\$6,829.91
Date 9/	17/2020					

EXHIBIT NO.__(TWC-3) SHEET 3098 OF 5387



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

Invoice

91924968

Date:09/13/2020 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

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13668380	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	249.35	1745.45
的思想的意思		Total by 37723	87	0	1.7	45.45		
.=			Notes	Footage				

	Total 1,745
	Taxes
nvoice Total	\$ 1,745

Construction Department	
SEP 2 1 2020	
PO # 20082	_

APPROVED BY

APPROVED BY

Page 1 of 2



Harbinger Land LLC 229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com

833161

BILL TO	INVOICE # 1090
Southwest Gas Corporation	DATE 08/12/2020
·	DUE DATE 09/11/2020
	TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4032553 13105-SRM6-2396 HRW1 7/16/20 The Kitchen	4	71.50	286.00
Temporary On-Site Personnel 4068503 13095-SRM6-2392 HRW1 7/16/20 SWC BUFFALO SHELBOURNE	4	71.50	286.00
Research & Analysis 0-6 4075548 13097-KAS3-2393 MHC2 7/16/20 NBW-ROOSEVELT PARK PHASE 2.1	1	224.00	224.00
Research & Analysis 0-6 4075561 13100-KAS3-2394 MHC2 7/16/20 NBW-ROOSEVELT PARK PHASE 2.2	1	224.00	224.00
Temporary On-Site Personnel 3971763 13065-SRM6-2408 HRW1 7/17/20 NBSI- 2020 - NEW 4" REG STATION - LAS VEGAS BLVD AND SIDDALL	6	71.50	429.00
Temporary On-Site Personnel 4032553 13105-SRM6-2396 HRW1 7/17/20 The Kitchen	2	71.50	143.00
Research & Analysis 7-15 3906566 11697-KAS3-2388 MHC2 7/17/20 NBW - DOBBINS HEIGHTS	1	448.00	448.00
Research & Analysis 0-6 3959179 12466-KAS3-2368 MHC2 7/17/20 NBW-NORTHPOINTE VISTANCIA INFRASTRUCTURE	1	224.00	224.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 7/20/20 GIR- CC- Nellis Plaza - PVC Replacement	5	71.50	357.50
Temporary On-Site Personnel 4068503 13095-SRM6-2392 HRW1 7/20/20 SWC BUFFALO SHELBOURNE	3	71.50	214.50
Research & Analysis 0-6 4068326 12999-KAS3-2369 MHC2 7/20/20	1	224.00	224.00

ACTIVITY	QTY		HIBIT NO(TWC-3) SHEET 3100 OF 5387
NBW-NORTHPOINTE VISTANCIA INFRASTRUCTURE - SONORAN VIEW DR			
Research & Analysis 0-6 4073090 13110-KAS3-2405 MHC2 7/20/20 NBW-NORTHPOINTE VISTANCIA WHITE PEAK DR PHASE 2	1	224.00	224.00
Temporary On-Site Personnel 3971763 13065-SRM6-2408 HRW1 7/21/20 NBSI- 2020 - NEW 4" REG STATION - LAS VEGAS BLVD AND SIDDALL	4	71.50	286.00
Temporary On-Site Personnel 4084916 13145-SRM6-2414 HRW1 7/21/20 Centennial & Jensen Storm Drain Conflict	4	71.50	286.00
Research & Analysis 7-15 4068325 13001-KAS3-2406 MHC2 7/21/20 NBW-NORTHPOINTE VISTANCIA INTRASTRUCTURE - WHITE PEAK DR	1	448.00	448.00
Research & Analysis 0-6 4068787 13079-KAS3-2395 MHC2 7/21/20 FRW PHX VMR SOUTH CENTRAL EXTENSION PKG 10	1	224.00	224.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 7/22/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 4084916 13145-SRM6-2414 HRW1 7/22/20 Centennial & Jensen Storm Drain Conflict	5	71.50	357.50
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 7/23/20 SB 151 MESQUITE: WEST I-15 CROSSING	6	71.50	429.00
Temporary On-Site Personnel 3971763 13065-SRM6-2408 HRW1 7/23/20 NBSI- 2020 - NEW 4" REG STATION - LAS VEGAS BLVD AND SIDDALL	2	71.50	143.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 7/24/20 GIR- CC- Nellis Plaza - PVC Replacement	4	71.50	286.00
Temporary On-Site Personnel 4068503 13095-SRM6-2392 HRW1 7/24/20 SWC BUFFALO SHELBOURNE	4	71.50	286.00
Temporary On-Site Personnel 3373700 9277-SRM6-2313 HRW1 7/27/20 GIR- COH-FOSTER AND ATHOL	4	71.50	286.00
Time & Materials for Special Projects 3998610 12664-SRM6-2347 HRW1 7/27/20 EVPP REPLACEMENT-CC-LAMB AND VEGAS VALLEY	4	71.50	286.00
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 7/28/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	3	71.50	214.50
Temporary On-Site Personnel	5	71.50	357.50

			EXHIBIT NO(TWC-3) SHEET 3101 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
3998987 13037-SRM6-2419 HRW1 7/28/20 EVPP-CC-CLV-BELLA ESTATES			
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 7/29/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3982969 13081-SRM6-2428 HRW1 7/29/20 SB 151 MESQUITE: SOUTH REG STATION - PIONEER	5	71.50	357.50
Temporary On-Site Personnel 3982295 13039-SRM6-2420 HRW1 7/30/20 EVPP-CLV-WESTWIND & CHARLESTON	5	71.50	357.50
Temporary On-Site Personnel 3982969 13081-SRM6-2428 HRW1 7/30/20 SB 151 MESQUITE: SOUTH REG STATION - PIONEER	3	71.50	214.50
Time & Materials for Special Projects 13070 13070-WDB2-2363 KXW9 7/30/20 Gila River Indian Commuity land rights research - CAZ East	1	594.00	594.00
Time & Materials for Special Projects 13243 13243-WDB2-2468 KXW9 7/30/20 Gila River Indian Commuity land rights research - CAZ West	1	594.00	594.00
Time & Materials for Special Projects 13244 13244-WDB2-2467 KXW9 7/30/20 Gila River Indian Community land rights research - SAZ	1	4,639.00	4,639.00
Time & Materials for Special Projects 13070 13070-WDB2-2364 MHC2 7/30/20 Gila River Indian Commuity land rights research - CAZ East	1	396.00	396.00
Time & Materials for Special Projects 13243 13243-WDB2-2470 MHC2 7/30/20 Gila River Indian Commuity land rights research - CAZ West	1	396.00	396.00
Time & Materials for Special Projects 13244 13244-WDB2-2469 MHC2 7/30/20	1	515.00	515.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 7/31/20 SB 151 MESQUITE: WEST I-15 CROSSING	5	71.50	357.50
Temporary On-Site Personnel 3982295 13039-SRM6-2420 HRW1 7/31/20 EVPP-CLV-WESTWIND & CHARLESTON	3	71.50	214.50
Easement Preparation & Acquisition 11450 11450-CAC4-2221 MHC2 7/31/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00
Research & Analysis 7-15 4049607 12933-KAS3-2409 MHC2 7/31/20 NBW - W RANCH	1	448.00	448.00

EXHIBIT NO.__(TWC-3) SHEET 3102 OF 5387

\$17,536.00

BALANCE DUE

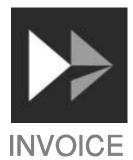
Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Thursday, September 17, 2020 3:46 PM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	Harbinger Lands; Inv# 1090; \$17,536;2020- 08-12
Attachments:	SW Gas Invoice 1090 2020.07.16-31.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$643.50	01.4125.0021.10700.1031.3214.0021W3337535.0000.0000 Total
2	\$286.00	01.4125.0021.10700.1031.3214.0021W3373700.0000.0000 Total
3	\$1,215.50	1.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total هر
4	\$858.00	01.4125.0021.18320.5094.3214.0021W3971763.0000.0000 Total
5	\$572.00	01.4125.0021.10700.1031.3214.0021W3982295.0000.0000 Total
6	\$572.00	01.4125.0020.10700.9603.3214.0020W3982969.0000.0000 Total
7	\$214.50	01.4125.0021.10700.1031.3214.0021W3985911.0000.0000 Total
8	\$286.00	01.4125.0021.10700.1031.3214.0021W3998610.0000.0000 Total
9	\$357.50	01.4125.0021.10700.1031.3214.0021W3998987.0000.0000 Total
10	\$429.00	01.4125.0021.10700.1031.3214.0021CB045000.0000.0000 Total
11	\$786.50	01.4125.0021.18320.5094.3214.0021W4068503.0000.0000 Total
12	\$643.50	01.4125.0021.10700.1031.3214.0021RB010000.0000.0000 Total
13	\$783.00	01.7346.0042.88000.0000.3214.000000000000.0000.0000 Total
14	\$783.00	01.7546.0042.88000.0000.3214.000000000000.0000.0000 Total
15	\$4,060.00	01.6615.0032.88000.0000.3214.000000000000.0000.0000 Total
16	\$850.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
17	\$522.00	01.7346.0042.88000.0000.3214.000000000000.0000.0000 Total
18	\$522.00	01.7546.0042.88000.0000.3214.000000000000.0000.0000 Total
19	\$464.00	01.6615.0032.88000.0000.3214.000000000000.0000.0000 Total
20	\$448.00	01.7565.0042.10700.9603.4303.0042W3906566.0000.0000 Total
21	\$224.00	01.7565.0042.10700.9603.4303.0042W3959179.0000.0000 Total
22	\$448.00	01.7565.0042.10700.9603.4303.0042W4049607.0000.0000 Total
23	\$448.00	01.7565.0042.10700.9603.4303.0042W4068325.0000.0000 Total
24	\$224.00	01.7565.0042.10700.9603.4303.0042W4068326.0000.0000 Total
25	\$224.00	01.7545.0042.10700.1031.3514.0042W3758592.0000.0000 Total
26	\$224.00	01.7565.0042.10700.9603.4303.0042W4073090.0000.0000 Total
27	\$224.00	01.7565.0042.10700.9603.4303.0042W4075548.0000.0000 Total
28	\$224.00	01.7565.0042.10700.9603.4303.0042W4075561.0000.0000 Total
	\$17,536.00	Grand Total



Harbinger Land LLC 229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com

BILL TO	INVOICE # 1091
Southwest Gas Corporation	DATE 08/19/2020
	DUE DATE 09/18/2020
	TERMS Net 30

		DATE	
ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4068423 13212-SRM6-2442 HRW1 8/3/20 R CONQUISTADOR & SOLAR - KENSINGTON MANOR	3	71.50	214.50
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 8/3/20 SB 151 MESQUITE: WEST I-15 CROSSING	5	71.50	357.50
Research & Analysis 0-6 4071079 13214-KAS3-2441 MHC2 8/3/20 NBW- RIO RANCHO PARCEL 1B.2	1	224.00	224.00
Research & Analysis 0-6 4071077 13213-KAS3-2440 MHC2 8/3/20 NBW- RIO RANCHO PARCEL 1B.1	1	224.00	224.00
Temporary On-Site Personnel 4069270 12970-SRM6-2326 HRW1 8/4/20 S Neal and Placid	2	71.50	143.00
Temporary On-Site Personnel 3993699 13046-SRM6-2430 HRW1 8/4/20 EVPP-CLV-CHARLESTON AND MONTICELLO	6	71.50	429.00
Research & Analysis 0-6 3944170 12284-KAS3-2443 MHC2 8/4/20 NBW - NORTHPOINTE VISTANCIA PARCEL H20	1	224.00	224.00
Research & Analysis 0-6 3944167 12288-KAS3-2444 MHC2 8/4/20 NBW - NORTHPOINTE VISTANCIA PARCEL H19 PH1	1	224.00	224.00
Temporary On-Site Personnel 4076543 13201-SRM6-2429 HRW1 8/5/20 S SKYE CANYON PARCEL 2.02 OFFSITE	5	71.50	357.50
Temporary On-Site Personnel 3982295 13039-SRM6-2420 HRW1 8/5/20 EVPP-CLV-WESTWIND & CHARLESTON	3	71.50	214.50
Research & Analysis 16-30 4067616 13218-KAS3-2448 MHC2 8/5/20 NBW	1	672.00	672.00

			BIT NO(TWC-3)
ACTIVITY	QTY	RATE	ET 3105 OF 5387 AMOUNT
- SA RECYCLING			
Temporary On-Site Personnel 4076543 13201-SRM6-2429 HRW1 8/6/20 S SKYE CANYON PARCEL 2.02 OFFSITE	4	71.50	286.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 8/6/20 GIR- CC- Nellis Plaza - PVC Replacement	4	71.50	286.00
Temporary On-Site Personnel 4069270 12970-SRM6-2326 HRW1 8/7/20 S Neal and Placid	3	71.50	214.50
Temporary On-Site Personnel 4059149 12963-SRM6-2327 HRW1 8/7/20 NEW BUSINESS- AURIC AT SYMPHONY PARK- BY SLC	5	71.50	357.50
Temporary On-Site Personnel 4069270 12970-SRM6-2326 HRW1 8/10/20 S Neal and Placid	4	71.50	286.00
Temporary On-Site Personnel 4059149 12963-SRM6-2327 HRW1 8/10/20 NEW BUSINESS- AURIC AT SYMPHONY PARK- BY SLC	4	71.50	286.00
Temporary On-Site Personnel 3998987 13037-SRM6-2419 HRW1 8/11/20 EVPP-CC-CLV-BELLA ESTATES	5	71.50	357.50
Temporary On-Site Personnel 3998986 12786-SRM6-2230 HRW1 8/11/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3753761 12786-SRM6-2230 HRW1 8/11/20 Engineering Project Reviews	2	71.50	143.00
Temporary On-Site Personnel 4069270 12970-SRM6-2326 HRW1 8/12/20 S Neal and Placid	2	71.50	143.00
Temporary On-Site Personnel 4069205 13229-SRM6-2456 HRW1 8/12/20 S CACTUS AND DURANGO	6	71.50	429.00
Research & Analysis 7-15 4071080 13235-KAS3-2465 MHC2 8/12/20 NBW-RIO RANCHO INFRASTRUCTURE	1	448.00	448.00
Temporary On-Site Personnel 3998987 13037-SRM6-2419 HRW1 8/13/20 EVPP-CC-CLV-BELLA ESTATES	4	71.50	286.00
Temporary On-Site Personnel 3993699 13046-SRM6-2430 HRW1 8/13/20 EVPP-CLV-CHARLESTON AND MONTICELLO	4	71.50	286.00
Research & Analysis 0-6 4097579 13242-KAS3-2466 MHC2 8/13/20 NBW-PEBBLECREEK UNIT 49B	1	224.00	224.00
Research & Analysis 0-6 3966960 12290-KAS3-2471 MHC2 8/13/20 NBW - NORTHPOINTE VISTANCIA PARCEL	1	224.00	224.00

UNT	357.50	214.50	850.00	850.00	448.00	850.00	EXHIBIT NO SHEET 31
AMOUNT	357	214	850	850	446	85(\$11.182.00
RATE	71.50	71.50	850.00	850.00	448.00	850.00	DUE
QTY	ß	ო	-	-	-	-	BALANCE DUE
ACTIVITY	H19 PH2 Temporary On-Site Personnel 4090620 13226-SRM6-2477 HRW1 8/14/20 Bruner Industrial Park	Temporary On-Site Personnel 4074420 13236-SRM6-2478 HRW1 8/14/20 MERCADO KITCHEN @ THE BOULEVARD MALL	Easement Preparation & Acquisition 4060723 13152-TME3-2415 KXW9 8/14/20 Spring Creek Ph 2	Easement Preparation & Acquisition 4060723 13152-TME3-2415 KXW9 8/14/20 Spring Creek Ph 2	Research & Analysis 7-15 4071081 13257-KAS3-2472 MHC2 8/14/20 NBW-RIO RANCHO APPROACH	Easement Preparation & Acquisition 12742 12742-CAC4-2302 MHC2 8/14/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	

EXHIBIT NO.__(TWC-3) SHEET 3106 OF 5387

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Friday, September 04, 2020 11:12 AM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	FW: EXTERNAL: Re: Harbinger work log Aug 1 to 15
Attachments:	SW Gas Invoice 1090 2020.08.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$850.00	01.8105.0011.10700.9609.3214.0011CB026000.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W4097579.0000.0000 Total
3	\$448.00	01.7565.0042.10700.9603.4303.0042W4071081.0000.0000 Total
4	\$448.00	01.7565.0042.10700.9603.4303.0042W4071080.0000.0000 Total
5	\$224.00	01.7565.0042.10700.9603.4303.0042W4071079.0000.0000 Total
6	\$224.00	01.7565.0042.10700.9603.4303.0042W4071077.0000.0000 Total
7	\$672.00	01.7565.0042.10700.9603.4303.0042W4067616.0000.0000 Total
8	\$224.00	01.7565.0042.10700.9603.4303.0042W3966960.0000.0000 Total
9	\$224.00	01.7565.0042.10700.9603.4303.0042W3944170.0000.0000 Total
10	\$224.00	01.7565.0042.10700.9603.4303.0042W3944167.0000.0000 Total
11	\$1,700.00	01.5105.0028.10700.1031.3515.0028W4103285.0000.0000 Total
12	\$643.50	01.4125.0021.18320.5094.3214.0021CB043000.0000.0000 Total
13	\$214.50	01.4125.0021.10700.9603.3214.0021CB043000.0000.0000 Total
14	\$357.50	01.4125.0021.10700.1031.3214.0021W4090620.0000.0000 Total
15	\$643.50	01.4125.0021.10700.1031.3214.0021W4076543.0000.0000 Total
16	\$786.50	01.4125.0021.10700.1031.3214.0021W4069270.0000.0000 Total
17	\$429.00	01.4125.0021.10700.1031.3214.0021W4069205.0000.0000 Total
18	\$643.50	01.4125.0021.10700.1031.3214.0021W3998987.0000.0000 Total
19	\$71.50	01.4125.0021.10700.1031.3214.0021W3998986.0000.0000 Total
20	\$715.00	01.4125.0021.10700.1031.3214.0021W3993699.0000.0000 Total
21	\$214.50	01.4125.0021.10700.1031.3214.0021W3982295.0000.0000 Total
22	\$143.00	01.4125.0021.10700.1031.3214.0021W3753761.0000.0000 Total
23	\$286.00	01.4125.0021.10700.1031.3214.0021W3337535.0000.0000 Total
24	\$357.50	1.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
25	\$214.50	01.4108.0021.10700.9603.3214.0021W4068423.0000.0000 Total
	\$11,182.00	Grand Total

Thanks,

P



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



July 30, 2020 Project No: Invoice No:

S06845.008 0111571

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

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

Phase	0010	July 25, 2020 3785472 - 3807655 -	S VIA INSPIRA	DA PHASE 1 8	HP STI	
Task	004	Survey - CP				
Professional P	ersonnel					
Survey Cre	w Chief		Hours	Rate	Amount	
ourvey cre	w Chief	6/29/2020	2.50	140.00	350.00	
As	-built welds		2.00	140.00	350.00	
A -	b	7/16/2020	2.00	140.00	280.00	
Survey CAL	-built welds D Tech					
		7/4/2020	2.50	140.00	350.00	
As	-Built					
	Totals Total Labor		7.00		980.00	
	Total Labor					980.00
				Total thi	is Task	\$980.00
				11.5 V.4 D.C.		
				Total this	Phase	\$980.00
				Total this	Phase	\$980.00
Phase		3834629-3869401 - SI	3 151 Phase XII			
		- Hardy Way 6" PE Ap	3 151 Phase XII			
ask	002	3834629-3869401 - SI – Hardy Way 6" PE Ap Design - CP	3 151 Phase XII proach			
ask	002	- Hardy Way 6" PE Ap		– Hardy Way 8	" Stl. HP Approach 8	
ask	002	- Hardy Way 6" PE Ap	3 151 Phase XII pproach			
rask Professional Pe Draftsman	002 ersonnel	- Hardy Vvay 6" PE Ap Design - CP 		– Hardy Way 8	" Stl. HP Approach 8	
rask Professional Pe Draftsman	002 ersonnel	- Hardy Vvay 6" PE Ap Design - CP 	Hours	– Hardy Way 8 Rate	" Stl. HP Approach 8	
Fask Professional Pe Draftsman	002 ersonnel	- Hardy Vvay 6" PE Ap Design - CP 	Hours	– Hardy Way 8 Rate	" Stl. HP Approach &	& Phase XIII
rask Professional Pe Draftsman	002 ersonnel ISGN CHANGES 0 Totals	- Hardy Vvay 6" PE Ap Design - CP 	Hours	– Hardy Way 8 Rate 54.50	" Stl. HP Approach 8 Amount 54.50 54.50	& Phase XIII
Fask Professional Pe Draftsman	002 ersonnel ISGN CHANGES 0 Totals	- Hardy Vvay 6" PE Ap Design - CP 	Hours	– Hardy Way 8 Rate	" Stl. HP Approach 8 Amount 54.50 54.50	& Phase XIII
Fask Professional Pe Draftsman	002 ersonnel ISGN CHANGES 0 Totals	- Hardy Vvay 6" PE Ap Design - CP 	Hours	– Hardy Way 8 Rate 54.50	" Stl. HP Approach & Amount 54.50 54.50	& Phase XIII
Task Professional Pe Draftsman DE	002 ersonnel ISGN CHANGES 0 Totals Total Labor	- Hardy Way 6" PE Ap Design - CP 902 6/29/2020 02	D Hours 1.00 1.00	– Hardy Way 8 Rate 54.50 Total this	" Stl. HP Approach & Amount 54.50 54.50 s Task Phase	& Phase XIII 54.50 \$54.50
	002 ersonnel ISGN CHANGES 0 Totals	- Hardy Vvay 6" PE Ap Design - CP 	D Hours 1.00 1.00	– Hardy Way 8 Rate 54.50 Total this	" Stl. HP Approach & Amount 54.50 54.50 s Task Phase	& Phase XIII 54.50 \$54.50

Project	S06845.008	SWG - SNV 2019			Invoice	0111571
rrotessio	nal Personnel		U	D-4		
Drafts	man		Hours	Rate	Amount	
		7/6/2020	4.00	54.50	218.00	
	DRAFTING		1.00	0-1.00	210.00	
		7/14/2020	3.75	54.50	204.38	
	drafting					
Engine	eer Designer					
	Dania at	. 6/26/2020	1.00	72.50	72.50	
	Project communicati					
	communication with	7/6/2020	.50	72.50	36.25	
	communication with	7/13/2020	1.00	70 50		
	Project review and c		1.00	72.50	72.50	
	i rejection and c	7/14/2020	.50	72.50	20.05	
	Pothole communicat		.50	72.50	36.25	
		7/23/2020	.50	72.50	36.25	
	Project communicati		.50	12.00	30.25	
	Totals		11.25		676.13	
	Total Labo	or			070.10	676.13
						
				Total th	is Task	\$676.13
			Hours	Rate	Amount	
Survey	Crew Chief	7/2/2020			Amount	
	Locate Electrical line	7/2/2020 s across field for PandaE sure of the phase name p	3.00	140.00	Amount 420.00	
	Locate Electrical line Note: Terry, I wasn't ered Surveyor	s across field for PandaE sure of the phase name p 7/14/2020	3.00 xpress lease double ch 1.00	140.00 eck. 140.00		
	Locate Electrical line: Note: Terry, I wasn't s ered Surveyor Prepare for staking a	s across field for PandaE sure of the phase name p	3.00 xpress vlease double ch 1.00 wners for permi	140.00 eck. 140.00	420.00	
	Locate Electrical line: Note: Terry, I wasn't ered Surveyor Prepare for staking a Totals	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research landc	3.00 xpress lease double ch 1.00	140.00 eck. 140.00	420.00	
	Locate Electrical line: Note: Terry, I wasn't s ered Surveyor Prepare for staking a	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research landc	3.00 xpress vlease double ch 1.00 wners for permi	140.00 eck. 140.00	420.00 140.00	560.00
	Locate Electrical line: Note: Terry, I wasn't ered Surveyor Prepare for staking a Totals	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research landc	3.00 xpress vlease double ch 1.00 wners for permi	140.00 eck. 140.00	420.00 140.00 560.00	560.00 \$560.00
	Locate Electrical line: Note: Terry, I wasn't ered Surveyor Prepare for staking a Totals	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research landc	3.00 xpress vlease double ch 1.00 wners for permi	140.00 eck. 140.00 ssion	420.00 140.00 560.00 s Task	
Registe	Locate Electrical line: Note: Terry, I wasn't ered Surveyor Prepare for staking a Totals	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research landc	3.00 xpress blease double ch 1.00 wners for permi 4.00	140.00 eck. 140.00 ssion Total this	420.00 140.00 560.00 s Task	\$560.00
	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labo i	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r 3955368 - SB -151 Me	3.00 xpress blease double ch 1.00 wners for permi 4.00	140.00 eck. 140.00 ssion Total this	420.00 140.00 560.00 s Task	\$560.00
Registe	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labo ; 0023	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research landc r	3.00 xpress blease double ch 1.00 wners for permi 4.00	140.00 eck. 140.00 ssion Total this	420.00 140.00 560.00 s Task	\$560.00
Registe	Locate Electrical lines Note: Terry, I wasn't s ered Surveyor Prepare for staking a Totals Total Labo 0023 002	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r 3955368 - SB -151 Me	3.00 xpress blease double ch 1.00 wmers for permi 4.00	140.00 eck. 140.00 ssion Total this 5 crossing	420.00 140.00 560.00 s Task Phase	\$560.00
Registe nase	Locate Electrical lines Note: Terry, I wasn't s ered Surveyor Prepare for staking a Totals Total Labo 0023 002	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r 3955368 - SB -151 Me	3.00 xpress blease double ch 1.00 wners for permi 4.00	140.00 eck. 140.00 ssion Total this	420.00 140.00 560.00 s Task	\$560.00
Registe nase	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labo 002 002 al Personnel	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r 3955368 - SB -151 Me	3.00 xpress blease double ch 1.00 wmers for permi 4.00	140.00 eck. 140.00 ssion Total this 5 crossing	420.00 140.00 560.00 s Task Phase	\$560.00
Registe nase isk ofessiona	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labo 002 002 al Personnel	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP	3.00 xpress blease double ch 1.00 wmers for permi 4.00	140.00 eck. 140.00 ssion Total this 5 crossing	420.00 140.00 560.00 s Task Phase	\$560.00
Registe nase	Locate Electrical lines Note: Terry, I wasn't sered Surveyor Prepare for staking a Totals Total Labor 0023 002 al Personnel er Designer Utility research	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP	3.00 xpress blease double ch 1.00 wmers for permi 4.00	140.00 eck. 140.00 ssion Total this 5 crossing	420.00 140.00 560.00 s Task Phase	\$560.00
Registe nase ask rofessiona Enginee	Locate Electrical lines Note: Terry, I wasn't sered Surveyor Prepare for staking a Totals Total Labor 0023 002 al Personnel er Designer Utility research	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP	3.00 xpress blease double ch 1.00 wners for permi 4.00 squite - East I-1 Hours .50	140.00 eck. 140.00 ssion Total this 5 crossing Rate 72.50	420.00 140.00 560.00 s Task Phase Amount 36.25	\$560.00
Registe nase ask rofessiona Enginee	Locate Electrical lines Note: Terry, I wasn't sered Surveyor Prepare for staking a Totals Total Labor 0023 002 al Personnel er Designer Utility research	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP	3.00 xpress blease double ch 1.00 wmers for permi 4.00	140.00 eck. 140.00 ssion Total this 5 crossing	420.00 140.00 560.00 s Task Phase	\$560.00
Registe nase ask rofessiona Enginee	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labo : 0023 002 al Personnel er Designer Utility research	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP D 7/6/2020 6/24/2020	3.00 xpress blease double ch 1.00 wmers for permi 4.00 sequite - East I-1 Hours .50 2.00	140.00 eck. 140.00 ssion Total this 5 crossing Rate 72.50 54.50	420.00 140.00 560.00 s Task Phase Amount 36.25 109.00	\$560.00
Registe nase sk ofessiona Enginee	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labo : 0023 002 al Personnel er Designer Utility research	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP	3.00 xpress blease double ch 1.00 wners for permi 4.00 squite - East I-1 Hours .50	140.00 eck. 140.00 ssion Total this 5 crossing Rate 72.50	420.00 140.00 560.00 s Task Phase Amount 36.25	\$560.00
Registe nase ask rofessiona Enginee	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labor 0023 002 al Personnel er Designer Utility research han DRAFTING	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP 0 7/6/2020 6/24/2020 6/25/2020	3.00 xpress blease double ch 1.00 owners for permi 4.00 esquite - East I-1 Hours .50 2.00 1.50	140.00 eck. 140.00 ssion Total this 5 crossing Rate 72.50 54.50 54.50	420.00 140.00 560.00 s Task Phase Amount 36.25 109.00 81.75	\$560.00
Registe nase ask rofessiona Enginee	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labor 0023 002 al Personnel er Designer Utility research han DRAFTING	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP D 7/6/2020 6/24/2020	3.00 xpress blease double ch 1.00 wmers for permi 4.00 sequite - East I-1 Hours .50 2.00	140.00 eck. 140.00 ssion Total this 5 crossing Rate 72.50 54.50	420.00 140.00 560.00 s Task Phase Amount 36.25 109.00	\$560.00
Registe nase ask rofessiona Enginee	Locate Electrical line: Note: Terry, I wasn't : ered Surveyor Prepare for staking a Totals Total Labor 0023 002 al Personnel er Designer Utility research ian DRAFTING drafring	s across field for PandaE sure of the phase name p 7/14/2020 nd layout; research lando r <u>3955368 - SB -151 Me</u> Design - CP 0 7/6/2020 6/24/2020 6/25/2020	3.00 xpress blease double ch 1.00 owners for permi 4.00 esquite - East I-1 Hours .50 2.00 1.50	140.00 eck. 140.00 ssion Total this 5 crossing Rate 72.50 54.50 54.50	420.00 140.00 560.00 s Task Phase Amount 36.25 109.00 81.75	\$560.00

Project	S06845.008	SWG - SNV 2019 -	David Friedland	ler	Invoice	01115
	drafting	7/2/2020	1.25	54.50	68.13	
	uraning	7/6/2020	2.00	54.50	109.00	
	DRAFTING	THE PERSON AND A P	2.00	54.50	109.00	
	DDAFTING	7/8/2020	.50	54.50	27.25	
	DRAFTING	7/9/2020	5 75	54.50		
	DRAFTING	11912020	5.75	54.50	313.38	
		7/13/2020	.25	54.50	13.63	
	drafting					
	drafting	7/14/2020	5.50	54.50	299.75	
		7/15/2020	2.50	54.50	136.25	
	drafting			0.000	100.20	
	DRAFTING	7/22/2020	.75	54.50	40.88	
Enaine	er Designer					
g	ber Beelgrief	6/26/2020	1.00	72.50	72.50	
	Project communicatio	n			12.00	
	Project communication	6/29/2020	1.00	72.50	72.50	
	Project communicatio	n with designer 7/6/2020	.50	72.50	26.05	
	communication with th		.50	12.00	36.25	
		7/14/2020	.50	72.50	36.25	
	Survey Communication		50			
	Communication with s	7/21/2020	.50	72.50	36.25	
	Totals	ur voy	30.00		1,707.02	
	Total Labor					1,707.02
				Total this	s Task	\$1,707.02
Task						
	al Personnel	Survey - CP	12			
		2410	L-			
		:	Hours	Rate	Amount	
Registe	ered Surveyor	·')'	Hours	Rate	Amount	
Registe		7/10/2020	2.00	Rate 140.00	Amount 280.00	
Registe	Find and cut out eleme	7/10/2020 ents of field survey for de	2.00 sign		280.00	
Registe		ents of field survey for de	2.00			280.00
Registe	Find and cut out eleme Totals	ents of field survey for de	2.00 sign	140.00	280.00 280.00	280.00
Regist∉	Find and cut out eleme Totals	ents of field survey for de	2.00 sign		280.00 280.00	280.00 \$280.00
Regist∉	Find and cut out eleme Totals	ents of field survey for de	2.00 sign	140.00	280.00 280.00 Task	
Registe	Find and cut out eleme Totals Total Labor	ents of field survey for de	2.00 sign 2.00	140.00 Total this	280.00 280.00 Task	\$280.00
Phase	Find and cut out eleme Totals Total Labor 0034	ents of field survey for de 4072183 - M Elysian @	2.00 sign 2.00	140.00 Total this	280.00 280.00 Task	\$280.00
	Find and cut out eleme Totals Total Labor	ents of field survey for de	2.00 sign 2.00	140.00 Total this	280.00 280.00 Task	\$280.00
Phase Task Unit Billing	Find and cut out eleme Totals Total Labor 0034	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this Total this F	280.00 280.00 Task Phase	\$280.00
Phase Task Unit Billing Main Ins	Find and cut out eleme Totals Total Labor 0034 001	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this	280.00 280.00 Task	\$280.00 \$1,987.02
Phase Task Unit Billing	Find and cut out eleme Totals Total Labor 0034 001 stall (LARGE, land base	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this Total this F — — — — — — — eet @ 1.15	280.00 280.00 Task Phase 5,906.40 5,906.40	\$280.00 \$1,987.02
Phase Task Unit Billing Main Ins //6/2020	Find and cut out eleme Totals Total Labor 0034 001 stall (LARGE, land base	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this Total this F	280.00 280.00 Task Phase 5,906.40 5,906.40	\$280.00 \$1,987.02
Phase Task Unit Billing Main Ins	Find and cut out eleme Totals Total Labor 0034 001 stall (LARGE, land base	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this Total this F — — — — — — — eet @ 1.15	280.00 280.00 Task Phase 5,906.40 5,906.40 Task	\$280.00 \$1,987.02
Phase Task Unit Billing Main Ins //6 /2020 	Find and cut out eleme Totals Total Labor 0034 001 stall (LARGE, land base	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this Total this F — — — — — — eet @ 1.15 Total this	280.00 280.00 Task Phase 5,906.40 5,906.40 Task	\$280.00 \$1,987.02 5,906.40 \$5,906.40
Phase Task Unit Billing Main Ins //6 /2023 01 4125 	Find and cut out eleme Totals Total Labor 0034 001 stall (LARGE, land base	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this Total this F — — — — — — eet @ 1.15 Total this	280.00 280.00 Task Phase 5,906.40 5,906.40 Task Phase	\$280.00 \$1,987.02 5,906.40 \$5,906.40
Phase Task Unit Billing Main Ins /16 /2020 01	Find and cut out eleme Totals Total Labor 0034 001 stall (LARGE, land base	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this Total this F — — — — — — eet @ 1.15 Total this Total this P	280.00 280.00 Task Phase 5,906.40 5,906.40 Task Phase	\$280.00 \$1,987.02 5,906.40 \$5,906.40 \$5,906.40
Phase Task Unit Billing Main Ins //6 /2020 	Find and cut out eleme Totals Total Labor 0034 001 stall (LARGE, land base	ents of field survey for de 4072183 - M Elysian @ Design - FF	2.00 sign 2.00 Sunset	140.00 Total this Total this F — — — — — — eet @ 1.15 Total this Total this P	280.00 280.00 Task Phase 5,906.40 5,906.40 Task Phase	\$280.00 \$1,987.02 5,906.40 \$5,906.40 \$5,906.40





FEIN: 94-1424814

INVOICE

Southwest Gas Corporation Leander Debrums 6355 Shatz St. North Las Vegas, NV 89115-2064

10/8/20 Dunp

Project	219-0216	New business §	SWG SNV
Date			
RC / BPO#	-		
PO#			
Company		01	The second second
ORC	C HERRIC	4125	n
RD	N MIC SAL	0021	DOd
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Activity		1031	
CE	Contract of	(2 3205	211172
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Prog Ref.		0000	
Requestor		And the second sec	
Preparer (print	name)		

Date

Involce number

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	10700	().	-
	1031	Dell' - Skiller	
4	3205	3492	-
DOL	(0021W	STIL	2
	0000		-

63672

09/24/2020

Professional Services December 2, 2019 through June 28, 2020

Upload to share site, notify Linda Ezell of submission

Description			Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3772387 SB 151 Mesquite - Phase V \$2.45/ft x 3,754ft = \$9,197.30		9,197.30	100.00	9,197.30	0.00	9,197.30	
	And	Total	9,197.30	100.00	9,197.30	0.00	9,197.30
						Invoice total	9,197.30
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
63672	09/24/2020	9,197.30	9,197.30	1			
	Total	9,197.30	9,197.30	0.00	0.00	0.00	0.00

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 praid 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.

	SUNRI			July 12		
		SE ENGIN t 500 Nor re, UT 84		INC.	INVOIC	Ē
						S06845.008 0112780
Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812					Remit to: SUNRISE ENGINEERIN Dept # 2071 P.O. Box 29675 Phoenix, AZ 85038-967	
Project S06845.008 SWG Originator: David Friedlander Professional Services Through Septe			eral Engine	ering 2019 -	Contract No. 13801	
	85472 - 38076					
	rvey - CP	Var	R	DA FRASE		
Survey Technician II		Ø	Hours	Rate	Amount	
As-built spreadsheet edit Totals	8/28/2020		2.00	140.00	280.00	
Total Labor			2.00		280.00	202.02
				Tota	l this Task	280.00 \$280.00
				Total 1	this Phase	\$280.00
		- nppioa		– Hardy Wa	ay 8" Stl. HP Approach	& Phase XIII
ask 002 Des rofessional Personnel	ign - CP	002	P			
Engineer Designer		0	Hours	Rate	Amount	
design changes	8/26/2020		1.00	72.50	72.50	
design changes Engineer Designer	9/15/2020		1.00	72.50	72.50	
Easement communication	8/25/2020		1.50	72.50	108.75	<i>s</i>
Totals Total Labor			3.50		253.75	
						253.75
				Total	this Task	\$253.75
				Total th	is Phase	\$253.75
ase002237723	387 - SB 151	Mesquite	- Phase V			

EXHIBIT NO.__(TWC-3) SHEET 3113 OF 5387

Project	S06945 000					SHEET 3113 OF 538
	S06845.008 al Personnel	SWG - SNV 2019 - I	David Friedlar	ıder	Invoice	0112780
101622101	ai rersonnel					
Engine	er Designer		Hours	Rate	Amount	
-		9/10/2020	.75	72.50	54 20	
Draftsm	NDOT changes			72.00	54.38	
Dialisf	1411	0/04/0000				
	drafting	8/24/2020	.25	54.50	13.63	
	-	8/25/2020	2.75	54.50	149.88	
	drafting			5.4.00	149.00	
	drafting	8/27/2020	2.75	54.50	149.88	
Enginee	er Designer					
-		8/25/2020	1.00	72.50	70 50	
	Project review		1.00	12.00	72.50	
	Totals		7.50		440.27	
	Total Labor				• • • •	440.27
				Total th	nis Task	\$440.27
- ask					-	+
	004 I Personnel	Survey - CP				
	, croonner					
Survey C	rew Chief		Hours	Rate	Amount	
		9/1/2020	4.00	140.00	E60.00	
	Stake PE gas line arou	und car lot.	1.00	1-10.00	560.00	
	Stake geo line water f	9/2/2020	8.00	140.00	1,120.00	
	otane yas line under fr	eeway to panda express			. –	
:	Stake gas line and RO	9/3/2020 W	5.00	140.00	700.00	
		9/4/2020	4.00	140.00	560.00	
Rogista	Stake ROW and Gas li	ne	-		500.00	
Registere	d Surveyor	014/0222				
S	stake out R/W I-15 cro	9/4/2020	4.00	140.00	560.00	
-	Totals	Song	25.00		2 500 00	
	Total Labor		20.00		3,500.00	3 500 00
				Total 4-1		3,500.00
				Total this	SIASK	\$3,500.00
				Total this	Phase	\$3,940.27
 - ase						
		3955368 - SB -151 Mesq	uite - East I-1	crossing		
sk D fessional I	002	Design - CP				
	eraonnei					
Engineer [Designer		Hours	Rate	Amount	
÷ ···	U	9/10/2020	.50	72 50	20.05	
Ν	DOT changes - review	for Stephanie	.50	72.50	36.25	
		9/11/2020	.50	72.50	36.25	
N Draftsman	DOT changes					
Branoman		8/25/2020	~-			
dr	afting	012312020	.25	54.50	13.63	
	=	0// 0/0000				
	afting	9/10/2020	4.25	54.50	231.63	

Droiget	800045 000					SHEET 3114
Project	S06845.008	SWG - SNV 2019 -	David Friedlan	der	Invoice	011278
Clerica	al / Analyst	0/05/0000				
	DELIVER MYLARS	8/25/2020	1.00	43.00	43.00	
Engine	eer Designer	10 3WGA3				
0	g.ioi	8/24/2020	1.00	72.50	70 50	
	Communication with		1.00	72.50	72.50	
		8/28/2020	1.00	72.50	72.50	
	Communication abou	t overton power			12.00	
	2	9/9/2020	.50	72.50	36.25	
	Project communication					
	Project review	9/11/2020	1.00	72.50	72.50	
	Project review Totals		10.00			
	Total Labo		10.00		614.51	
	Fotal Easo					614.51
				Total th	nis Task	\$614.51
Task	004	Survey - CP				
Profession	al Personnel					
			Hours	Rate	Amount	
Registe	ered Surveyor					
	achuilt blucataka	9/8/2020	4.00	140.00	560.00	
	asbuilt bluestake	0/0/2020	1.00		1,000,000,000,000,000,000	
	asbuilt bluestake	9/9/2020	4.00	140.00	560.00	
	Totals		8.00		1 100 00	
	Total Labor		0.00		1,120.00	1,120.00
				Total th	is Task	\$1,120.00
				Total this	Phase	\$1,734.51
Phase	0035	3985989 - Mesquite no	orth Reg Station			
Phase Task	0035	3985989 - Mesquite no Survey - CP	orth Reg Station			
Task			orth Reg Station			
Task	004					
Task Professiona	004		orth Reg Station Hours	Rate		
Task Professiona	004 al Personnel red Surveyor	Survey - CP 8/24/2020	Hours	Rate		
Task Professiona Registe	004 al Personnel red Surveyor Travel to County Reco	Survey - CP	Hours	Rate	Amount 280.00	
Task Professiona Registe	004 al Personnel red Surveyor	Survey - CP 8/24/2020 rders office to research e	Hours 2.00 easements on H	Rate 140.00 łardy Way		
Task Professiona Registe	004 al Personnel red Surveyor Travel to County Recc Manager	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00	Rate 140.00 łardy Way 140.00		
Task Professiona Registe	004 al Personnel red Surveyor Travel to County Recc Manager	Survey - CP 8/24/2020 rders office to research e	Hours 2.00 easements on H 3.00	Rate 140.00 łardy Way 140.00	280.00	
Task Professiona Registe	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00	280.00 420.00	
Task Professiona Registe	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00	Rate 140.00 łardy Way 140.00	280.00	700.00
Task Professiona Registe	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 lardy Way 140.00 for Vault.	280.00 420.00 700.00	700.00
Task Professiona Registe Survey	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00	280.00 420.00 700.00	700.00
Task Professiona Registe	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00 for Vault. Total thi	280.00 420.00 700.00 s Task	\$700.00
Task Professiona Registe Survey	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 lardy Way 140.00 for Vault.	280.00 420.00 700.00 s Task	
Task Professiona Registe Survey	004 al Personnel red Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00 or Vault. Total this	280.00 420.00 700.00 s Task Phase	\$700.00 \$700.00
Task Professiona Registe Survey	004 al Personnel red Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00 for Vault. Total thi	280.00 420.00 700.00 s Task Phase	\$700.00
Task Professiona Registe Survey Survey 0# NY01 125 1070	004 al Personnel red Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00 or Vault. Total this	280.00 420.00 700.00 s Task Phase	\$700.00 \$700.00
Task Professiona Registe Survey Survey NY1 NY1 1070 1031	004 al Personnel red Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00 or Vault. Total this	280.00 420.00 700.00 s Task Phase	\$700.00 \$700.00
Task Professiona Registe Survey Survey NY1 125 0024 1070 1031 3205	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00 or Vault. Total this	280.00 420.00 700.00 s Task Phase	\$700.00 \$700.00
Task Professiona Registe Survey Survey NY NY12 1070 1070 1071 1071 1071 1071 1070 1071 1071 1071 1071 10721 1000	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00 or Vault. Total this	280.00 420.00 700.00 s Task Phase	\$700.00 \$700.00
Task Professiona Registe Survey Survey NY NY12 1070 1070 1071 3205	004 al Personnel rred Surveyor Travel to County Reco Manager Review Plans. Obtain Crew direction Totals Total Labor	Survey - CP 8/24/2020 rders office to research e 9/14/2020	Hours 2.00 easements on H 3.00 late easement f	Rate 140.00 łardy Way 140.00 or Vault. Total this	280.00 420.00 700.00 s Task Phase	\$700.00 \$700.00

EXHIBIT NO.__(TWC-3) SHEET 3115 OF 5387



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

50086519

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

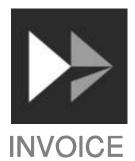
WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3772387		\$468.40
 			\$468.40

\$468.40	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$468.40	INVOICE TOTAL

Approved: X

Approved:

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840401 Molly Lake



Harbinger Land LLC 229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com



BILL TO	INVOICE # 1096
Southwest Gas Corporation	DATE 10/07/2020
	DUE DATE 11/06/2020
	TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4011547 13040-SRM6-2390 HRW1 9/16/20 EVPP-COH-MAGIC AND COLT	4	71.50	286.00
Temporary On-Site Personnel 4075598 13208-SRM6-2497 HRW1 9/16/20 SI- CLV-LAS VEGAS & CLARK	1	71.50	71.50
Temporary On-Site Personnel 4116559 13378-SRM6-2527 HRW1 9/16/20 Inspirada Marketplace	3	71.50	214.50
Research & Analysis 0-6 4102900 13406-KAS3-2541 MHC2 9/16/20 NBW-FALCON RIDGE PHASE 2	1	224.00	224.00
Research & Analysis 0-6 4104674 13403-KAS3-2540 MHC2 9/16/20 NBW - PRADERA PHASE 2B	1	224.00	224.00
Temporary On-Site Personnel 4011547 13040-SRM6-2390 HRW1 9/17/20 EVPP-COH-MAGIC AND COLT	4	71.50	286.00
Temporary On-Site Personnel 4088194 13362-SRM6-2519 HRW1 9/17/20 C CC - CCSD GENE WARD	4	71.50	286.00
Temporary On-Site Personnel 4089321 13238-SRM6-2552 HRW1 9/18/20 *KAM* SERVICE/MESQUITE/MESA VIEW REGIONAL HOSPITAL	6	71.50	429.00
Temporary On-Site Personnel 4088194 13362-SRM6-2519 HRW1 9/18/20 C CC - CCSD GENE WARD	2	71.50	143.00
Temporary On-Site Personnel 4087924 13290-SRM6-2484 HRW1 9/21/20 PIONEER STATION METER REPLACEMENT - 6" FLOWSIC INSTALL & 5M Retirement	1	71.50	71.50
Temporary On-Site Personnel 4089321 13238-SRM6-2552 HRW1 9/21/20	2	71.50	143.00

		EXI	HIBIT NO(TWC-3)
ACTIVITY	QTY	RATE	HEET 3117 OF 5387
KAM SERVICE/MESQUITE/MESA VIEW REGIONAL HOSPITAL			
Temporary On-Site Personnel 4052879 13124-SRM6-2401 HRW1 9/21/20 S CASSIA	5	71.50	357.50
Research & Analysis 0-6 4011788 12553-KAS3-2556 MHC2 9/21/20 NBW-ESTRELLA PARCEL 9.22	1	224.00	224.00
Research & Analysis 7-15 4012389 12567-KAS3-2546 MHC2 9/21/20 NBW-AZURE CANYON PARCEL 1	1	448.00	448.00
Temporary On-Site Personnel 4089321 13238-SRM6-2552 HRW1 9/22/20 *KAM* SERVICE/MESQUITE/MESA VIEW REGIONAL HOSPITAL	4	71.50	286.00
Temporary On-Site Personnel 4052879 13124-SRM6-2401 HRW1 9/22/20 S CASSIA	4	71.50	286.00
Research & Analysis 7-15 4012391 12598-KAS3-2135 MHC2 9/22/20 NBW-AZURE CANYON PARCEL 2	1	448.00	448.00
Research & Analysis 7-15 4092005 13427-KAS3-2554 MHC2 9/22/20 NBW - VA OUTPATIENT CLINIC SVC	1	448.00	448.00
Temporary On-Site Personnel 4066295 13435-SRM6-2557 HRW1 9/23/20 S CENTENNIAL HEIGHTS TOWNHOMES	4	71.50	286.00
Temporary On-Site Personnel 4107774 13415-SRM6-2551 HRW1 9/23/20 S VERBENA	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 9/24/20 SB 151 MESQUITE: WEST I-15 CROSSING	2	71.50	143.00
Temporary On-Site Personnel 4066295 13435-SRM6-2557 HRW1 9/24/20 S CENTENNIAL HEIGHTS TOWNHOMES	6	71.50	429.00
Temporary On-Site Personnel 4075598 13208-SRM6-2497 HRW1 9/25/20 SI- CLV-LAS VEGAS & CLARK	4	71.50	286.00
Temporary On-Site Personnel 4107774 13415-SRM6-2551 HRW1 9/25/20 S VERBENA	4	71.50	286.00
Temporary On-Site Personnel 4107314 13375-SRM6-2528 HRW1 9/28/20 Casa Bella	4	71.50	286.00
Temporary On-Site Personnel 4116117 13426-SRM6-2563 HRW1 9/28/20 S FORT APACHE AND MERANTO	4	71.50	286.00
Research & Analysis 0-6 4106487 13423-KAS3-2555 MHC2 9/28/20 NBW-RANCHO MERCADO MCMICKEN WAY	1	224.00	224.00

AMOUNT	286.00	71.50	214.50	224.00	357.50	214.50	EXHI SHI	BIT NO(TWC-3) EET 3118 OF 5387
RATE	71.50	71.50	71.50	224.00	71.50	71.50	850.00	
QTY	4	Ŧ	e	.	Q	Ю	-	BALANCE DUE
ACTIVITY	INFRASTRUCTURE Temporary On-Site Personnel	THE CAMBRIA PHASE 2 Temporary On-Site Personnel 4082816 12898-SRM6-2340 HRW1 9/29/20 SI-	CP-BC-R66 GROUNDBED REPLACEMENT Temporary On-Site Personnel 4116117 13426-SRM6-2563 HRW1 9/29/20 S FORT APACHE AND MERANTO	Research & Analysis 0-6 4087614 13454-KAS3-2565 MHC2 9/29/20 NBW - 35TH AVE & HAPPY VALLEY RD (5 PARCELS NWC)	Temporary On-Site Personnel 4105024 13474-SRM6-2567 HRW1 9/30/20 THE CAMBRIA PHASE 2	Temporary On-Site Personnel 4066295 13435-SRM6-2557 HRW1 9/30/20 S CENTENNIAL HEIGHTS TOWNHOMES	Easement Preparation & Acquisition 12828 12828-CAC4-2300 MHC2 9/30/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Friday, October 09, 2020 1:18 PM
To:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	Harbinger Lands: Inv 1096; \$9,606;2020-10-07
Attachments:	SW Gas Invoice 1096 2020.09.16-30.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #	
1	\$850.00	01.8105.0011.10700.9609.3214.0011CB026000.0000.0000 Total	
2	\$224.00	01.7565.0042.10700.9603.4303.0042W4106487.0000.0000 Total	
3	\$224.00	01.7565.0042.10700.9603.4303.0042W4104674.0000.0000 Total	
4	\$224.00	01.7565.0042.10700.9603.4303.0042W4102900.0000.0000 Total	
5	\$448.00	01.7565.0042.10700.9603.4303.0042W4092005.0000.0000 Total	
6	\$224.00	01.7565.0042.10700.9603.4303.0042W4087614.0000.0000 Total	
7	\$448.00	01.7565.0042.10700.9603.4303.0042W4012391.0000.0000 Total	
8	\$448.00	01.7565.0042.10700.9603.4303.0042W4012389.0000.0000 Total	
9	\$224.00	01.7565.0042.10700.9603.4303.0042W4011788.0000.0000 Total	
10	\$572.00	01.4125.0021.18320.5094.3214.0021W4107774.0000.0000 Total	
11	\$500.50	01.4125.0021.10700.9603.3214.0021W4116117.0000.0000 Total	
12	\$286.00	01.4125.0021.10700.9603.3214.0021W4107314.0000.0000 Total	
13	\$214.50	01.4125.0021.10700.1031.3214.0021W4116559.0000.0000 Total	
14	\$429.00	01.4125.0021.10700.1031.3214.0021W4088194.0000.0000 Total	
15	\$71.50	01.4125.0021.10700.1031.3214.0021W4082816.0000.0000 Total	
16	\$357.50	01.4125.0021.10700.1031.3214.0021W4075598.0000.0000 Total	
17	\$929.50	01.4125.0021.10700.1031.3214.0021W4066295.0000.0000 Total	
18	\$643.50	01.4125.0021.10700.1031.3214.0021W4052879.0000.0000 Total	
19	\$572.00	01.4125.0021.10700.1031.3214.0021W4011547.0000.0000 Total	
20	\$858.00	01.4125.0020.10700.9603.3214.0020 W4089321 .0000.0000 Total	CB04
21	\$143.00	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total	
22	\$643.50	01.4125.0020.10700.1031.3214.0020W4105024.0000.0000 Total	
23	\$71.50	01.4125.0020.10700.1031.3214.0020W4087924.0000.0000 Total	
	\$9,606.00	Grand Total	

CB043000

Thanks,



EXHIBIT NO.__(TWC-3) SHEET 3120 OF 5387



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

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		formed						
WR#	DPR#	Work Code	Description	Uni	ts	UoM	\$ Unit Price	\$ To	tal
3931429	206179		REIM 4% HANDLING		1	EA	196.56	196.56	
				Total by 3	9314	29	196.56		1
							Total	1	96.56
							Taxes		0.00
nvoice To	tal						2	\$ 19	96.56

CONSTRUCTION DEPARTMENT November 23 2020 P**O**# 842611 234.57 Molly Lake

autore APPROVED BY

Name	WR#			A A	TOTA	
	¥¥1%#	SUB TOT	SALES TX	Amount	IUIA	L 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			

EXHIBIT NO.__(TWC-3) SHEET 3122 OF 5387



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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
4012371	206183	REIM 4% HANDLING	1	EA	3,646.92	3646.92
			Total by 4012	371	3,646.92	
					Total	3,646.92
					Taxes	0.00
nvoice To	tal				2	\$ 3,646.92

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842611 Molly Lake

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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		

EXHIBIT NO.__(TWC-3) SHEET 3124 OF 5387



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

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								
WR#	DPR#	Work Code	Description	UI	nits	UoM	\$ Unit Price	\$ Total
3931432	206184		REIM 4% HANDLING		1	EA	21,328.76	21328.76
_			1	Total by	39314	32	21,328.76	
							Total	21,328.76
							Taxes	0.00
nvoice Tot	tal							\$ 21,328.76

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842611 Molly Lake

Sautoni 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		



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 EXHIBIT NO.__(TWC-3) SHEET 3126 OF 5387

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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total	
4012371	206227	REIM 4% HANDLING	1	EA	3,970.08	3970.08	
-		×	Total by 4012	371	3,970.08		
					Total	3,970.08	
					Taxes	0.00	
nvoice To	tal					\$ 3,970.08	

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842611 Molly Lake

Santoni 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		



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

EXHIBIT NO.__(TWC-3) SHEET 3128 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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3919609	206228		REIM 4% HANDLING	1	EA	280.38	280.38
			8	Total by 3919	609	280.38	
						Total	280.38
						Taxes	0.00
nvoice To	tal						\$ 280.38

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Name	WR#	SUB TOT	SALES TX	Amount	тот	AL 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			



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 EXHIBIT NO.__(TWC-3) SHEET 3130 OF 5387

\$ 10,903.36

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						
WR#	DPR#	Work Code Description	Description Units		\$ Unit Price	\$ Total
3931432	206229	REIM 4% HANDLING	1	EA	10,903.36	10903.36
			Total by 3931	432	10,903.36	
					Total	10,903.36
					Taxes	0.00

Invoice Total

APPROVED BY	faches	Santone	APPROVED BY
	70		Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	
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		

EXHIBIT NO.__(TWC-3) SHEET 3132 OF 5387



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

\$8,772.71	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$8,772.71	INVOICE TOTAL

Approved:

Approved:

EXHIBIT NO.__(TWC-3) SHEET 3133 OF 5387



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

\$6,113.10	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$6,113.10	INVOICE TOTAL

Approved:

EXHIBIT NO.__(TWC-3) SHEET 3134 OF 5387



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

\$10,920.28	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$10,920.28	INVOICE TOTAL

Approved: Approved:



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:

EXHIBIT NO.__(TWC-3) SHEET 3136 OF 5387



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

\$93.68	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$93.68	INVOICE TOTAL

Approved: 🗶

Approved:

NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 EXHIBIT NO.__(TWC-3)

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 37723	93	1000	31,7	30.00		

	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)

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"

	١	Nork perfor	med					
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 39196	09	108	8 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 _____

EXHIBIT NO.__(TWC-3) SHEET 3139 OF 5387



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

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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total	
4053078	206178	REIM 4% HANDLING	1	EA	127.88	127.88	
			Total by 4053	078	127.88		
					Total	127.88	
					Taxes	0.00	
nvoice To	tal					\$ 127.88	

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842611 Molly Lake

Sautori 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		

EXHIBIT NO.__(TWC-3) SHEET 3141 OF 5387



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

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 per	formed						
WR#	DPR#	Work Code	Description	tion Units	its	UoM	\$ Unit Price	\$ Tot	al
3931429	206179		REIM 4% HANDLING		1	EA	196.56	196.56	
	-			Total by 3	9314	29	196.56		1
							Total	19	96.56
							Taxes		0.00
nvoice To	tal							\$ 19	6.56

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842611 Molly Lake

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Name	WR#			A A	TOTA	
	¥¥1%#	SUB TOT	SALES TX	Amount	IUIA	L 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			

EXHIBIT NO.__(TWC-3) SHEET 3143 OF 5387



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					
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	206180	REIM 4% HANDLING	1	EA	146.09	146.09
			Total by 3772	387	146.09	
					Total	146.09
					Taxes	0.00
nvoice To	tal					\$ 146.09

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842611 Molly Lake

adore 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		

PO#

EXHIBIT NO.__(TWC-3) SHEET 3145 OF 5387



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



October 29, 2020 Project No: Invoice No:

S06845.008 0113363

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

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

Project SWG Originator	S06845.008 r: David Friedlande	SWG - SNV General Engineering 2019 - Contract No. 13801
_	ervices Through C	
Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing
Task	001	Design - FF

Unit Billing

Publishing Mylars sheets 2.0 sheets @ 5.50 11.00 **Total Units** 11.00 11.00 **Total this Task** \$11.00 Task 002 Design - CP **Professional Personnel** Hours Rate Amount **Engineer Designer** 10/20/2020 .25 72.50 18.13 Mylars Draftsman 10/20/2020 .75 54.50 40.88 drafting Clerical / Analyst 10/20/2020 1.25 43.00 53.75 DELIVER MYLARS TO SWGAS **Engineer Designer** 10/21/2020 .50 72.50 36.25 Project review Totals 2.75 149.01

Total Labor 149.01 Total this Task \$149.01 **Total this Phase** \$160.01 Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing Task 001 Design - FF **Unit Billing** Publishing Mylars sheets 2.0 sheets @ 5.50 11.00 **Total Units** 11.00 11.00

Project	S06845.008	SWG - SNV 2019 - D	avid Friedland	ər	Invoice	0113363
				Total th	is Task	\$11.00
Task	002	Design - CP				
Professiona	al Personnel					
			Hours	Rate	Amount	
Enginee	er Designer		nouro	Mate	Amount	
	, e c c g c .	10/20/2020	.25	72.50	18.13	
	Mylars					
Draftsm						
		10/20/2020	1.00	54.50	54.50	
	drafting					
Clerical	/ Analyst					
		10/20/2020	1.25	43.00	53.75	
Enginee	DELIVER MYLAR	S TO SWGAS				
Lighter	Designer	10/21/2020	.50	72.50	36.25	
	Project review	10/2 1/2020	.00	12.00	00.20	
	Totals		3.00		162.63	
	Total La	bor			102.00	162.63
			Total this Task		\$162.63	
				i otar tin	5 1051	φ102.0 0
				Total this	Phase	\$173.63
hase	0036	4107314 - Casa Bella				
lask	001	Design - FF				
Jnit Billing		boolgii II				
100 C	stall (Medium land h	asso provided)	2 014 01	Feet @ 1.95	3,927.30	
Main Install (Medium,land base provided) Total Units		2,014.01	eer (g. 1.95	3,927.30 3,927.30	3,927.30	
				Total thi	s Task	\$3,927.30
				Total this	Phase	\$3,927.30
				Total this I	nvoice	\$4,260.94

Date Nov	render 6	2020
RC/BPO#	1	
PO#		0.0
COMPANY	01	
ORC	4125	
RD	0021	
FERC	10700	
Activity	1031	
CE	3205	
WO	0021W	
Prog Ref	_0000	

Requestor Director Preparer ______ (print name)

PC



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



 November 30, 2020

 Project No:
 \$06845.008

 Invoice No:
 0113987

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

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

Professional Services Throug Phase 0022	3772387 - SB 151 Mes	squite - Phase	V-West I-15 Cr	ossina	
Task 002	Design - CP	5			
Professional Personnel	100				
Engineer Designer	0-//	Hours	Rate	Amount	
pot hole design	11/19/2020	.75	72.50	54.38	
pot hole design Draftsman	11/20/2020	1.00	72.50	72.50	
drafting	10/29/2020	1.50	54.50	81.75	
drafting Engineer Designer	11/2/2020	1.00	54.50	54.50	
Project review	10/30/2020	1.00	72.50	72.50	
Project review	11/2/2020	1.50	72.50	108.75	
Communication with		.50	72.50	36.25	
Project review Draftsman	11/19/2020	1.00	72.50	72.50	
QA/QC Review	11/2/2020	1.00	54.50	54.50	
Totals Total Labo	r	9.25		607.63	607.63
			Total thi	s Task	\$607.63
ask 004 rofessional Personnel	Survey - CP				
Registered Surveyor		Hours	Rate	Amount	
stake bore pits at I-15	11/19/2020 5 for gas line in Mesquite	9.50	140.00	1,330.00	

11/20/2020 8.00 140.00 1,120.00 stake 20' o/s to gas line I-15 and falcon Ridge 11/19/2020 2.00 140.00 280.00 stake out center line 6" gas line with offsets 11/20/2020 8.00 140.00 1,120.00 stake out center line 6" gas line with offsets 11/20/2020 8.00 140.00 1,120.00 stake out center line 6" gas line with offsets 11/18/2020 4.00 140.00 560.00 Review Plans ans prior calculations. Communicate with client. Adjust calculations to match latest revision. track down prior control and create TEC project. Export job file and control to new job with calcs. Line out crew, 11/19/2020 1.00 140.00 140.00 Additional plan review to look for grades as requested. 11/19/2020 .50 140.00 70.00 Process and review field data. Send cut sheet to client Totals 33.00 4,620.00 4,620.00 Total Labor Total this Task \$4,620.00 \$5,227.63 Phase 0037 4137518 - BLM 270 PARCEL A PHASE 1 1.95 7,856.55 7,856.55 Total Units Total Units 7,856.55 7,856.55 7,856.55	Project	S06845.008	SWG - S	NV 2019 - Da	vid Friedland	ler	Invoice	0113987
stake 20' o/s to gas line I-15 and falcon Ridge 11/19/2020 2.00 140.00 280.00 stake out center line 6" gas line with offsets 11/20/2020 8.00 140.00 1,120.00 stake out center line 6" gas line with offsets 11/10/2020 4.00 140.00 560.00 Review Plans ans prior calculations. Communicate with client. Adjust caluations to match latest revision. track down prior control and create TBC project. Export job file and control to new job with calcs. Line out crew, 11/19/2020 1.00 140.00 140.00 Additional plan review to look for grades as requested. 11/20/2020 .50 140.00 70.00 Process and review field data. Send cut sheet to client Totals 33.00 4,620.00 4,620.00 Hase 0037 4137518 - BLM 270 PARCEL A PHASE 1 4,620.00 55,227.63 thase 001 Design - FF 4,029.0 Feet @ 1.95 7,856.55 7,856.55 Main Install (Medium, land base provided) Total Units 4,029.0 Feet @ 1.95 7,856.55 7,856.55 Total this Task \$7,856.55 57,856.55 57,856.55 57,856.55					8.00	140.00	1,120.00	
stake out center line 6" gas line with offsets 11/20/2020 8.00 140.00 1,120.00 stake out center line 6" gas line with offsets Survey Manager 11/18/2020 4.00 140.00 560.00 Review Plans ans prior calculations. Communicate with client. Adjust caluations to match latest revision. track down prior control and create TBC project. Export job file and control to new job with calcs. Line out crew, 11/19/2020 1.00 140.00 140.00 Additional plan review to look for grades as requested. 11/20/2020 .50 140.00 70.00 Process and review field data. Send cut sheet to client Totals 33.00 4,620.00 Total Labor 4,620.00 Total this Task \$4,620.00 Total this Phase \$5,227.63 Phase 0037 4137518 - BLM 270 PARCEL A PHASE 1 ask 001 Design - FF Init Billing Main Install (Medium, land base provided) Total Units 7,856.55 7,856.55 Total Units 7,856.55 7,856.55 Total this Task \$7,856.55		stake 20' o/s to gas I	line I-15 and fa	lcon Ridge				
11/20/2020 8.00 140.00 1,120.00 stake out center line 6" gas line with offsets Survey Manager 11/18/2020 4.00 140.00 560.00 Review Plans ans prior calculations. Communicate with client. Adjust calualitions to match latest revision. track down prior control and create TBC project. Export job file and control to new job with calcs. Line out crew, 11/19/2020 1.00 140.00 140.00 Additional plan review to look for grades as requested. 11/20/2020 .50 140.00 70.00 Process and review field data. Send cut sheet to client Totals 33.00 4,620.00 4,620.00 Total this Task \$4,620.00 Total this Phase \$5,227.63 Project (@ 1.95 7,856.55 Total this Phase \$5,227.63 Total this Phase \$5,227.63 Adjust the provided Main Install (Medium, land base provided) Total Units 7,856.55 7,856.55 Total this Task \$7,856.55 Total this Phase \$7,856.55 Total Units					2.00	140.00	280.00	
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Additional plan review to look for grades as requested. 11/20/2020 .50 140.00 70.00 Process and review field data. Send cut sheet to client Totals 33.00 4,620.00 Total Labor 4,620.00 Total this Task \$4,620.00 Total this Phase \$5,227.63 Phase 0037 4137518 - BLM 270 PARCEL A PHASE 1 Total this Phase 55,227.63 Phase 001 Design - FF Juit Billing Main Install (Medium,land base provided) Total Units 7,856.55 Total Units 7,856.55 Total this Task \$7,856.55 Total this Phase \$7,856.55			11/19/2	2020	1.00	140.00	140.00	
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Total this Phase \$5,227.63 Phase 0037 4137518 - BLM 270 PARCEL A PHASE 1 Pask 001 Design - FF Init Billing Main Install (Medium,land base provided) 4,029.0 Feet @ 1.95 7,856.55 Total Units 7,856.55 7,856.55 7,856.55 Total this Task \$7,856.55 Total this Task \$7,856.55						Total thi	Taak	
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Task 001 Design - FF Init Billing Main Install (Medium,land base provided) 4,029.0 Feet @ 1.95 7,856.55 Total Units 7,856.55 7,856.55 Total Units Total this Task \$7,856.55 Total this Phase \$7,856.55	· _	0037	4137518 - E	LM 270 PARC				
Jnit Billing Main Install (Medium,land base provided) Jobs 1,4029.0 Feet @ 1.95 7,856.55 Total Units 7,856.55 7,856.55 Total this Task \$7,856.55 Total this Phase \$7,856.55	ask							
Main Install (Medium,land base provided) Image: Wain Install (Medium,land base provided) Image:		001	Design - FF	2				
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Total this Phase \$7,856.55 Total this Phase \$7,856.55	wall ins			00	4,029.0	Feet @ 1.95	7,856.55	
Total this Phase \$7,856.55		Total Units		1.2			7,856.55	7,856.55
						Total this	a Task	\$7,856.55
Total this Invoice \$13.084.18						Total this I	Phase	\$7,856.55
						Total this In	voice	\$13,084.18

RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W
Prog Ref	0000
Requestor	D. Friedlandie
Preparer	Presila
(print name)	Kinnicky
	Kinnach
	0

APPROVED BY ______ APPROVED BY _____

Date:11/29/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

"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 37723	87	400	9,5	64.00		
			Notes	Footage				
							Total	9,564.00
							Taxes	0.00
Invoice Tot	al							\$ 9,564.00

CONSTRUCTION DEPARTMENT	
Dec <u>ember 09,</u> 2020	
PO# 846032	
Motty Lake	

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

EXHIBIT NO.__(TWC-3) **httoice** 5387 91985932

Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

\sub	9564.00	\supset

EXHIBIT NO.__(TWC-3) SHEET 3150 OF 5387



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

50086992

Date: 12/06/2020 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		\$7,058.08
			\$7,058.08

	\$7,058.08	TOTAL AMOUNT DUE:
	\$0.00	 TAXES:
_	\$9.90	% RETAINAGE
$\mathbf{\Sigma}$	\$7,058.08	

Approved:

Approved:

CONSTRUCTION DEPARTMENT December 09, 2020 P0# 846038 Molly Lake **NPL Construction Co.** 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

EXHIBIT NO.__(TWC-3) **htvoice** 5387

91990071

Date:12/06/2020 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	13790906	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
3772387	13794826	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	84	84	LF	23.91	2008.44
3772387	13794826	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.0	450	LF	31.73	14278.50
3772387	13794827	17.301	EXTRA DEPTH NATIVE BACKFILL		565	LF	3.28	1853.20
3772387	13794827	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	565	565	LF	23.91	13509.15
		Total by 37723	87	11	199 34,8	322.29		

	Notes	Footage		
			Total	34,822.29
			Taxes	0.00
Invoice Total			6	\$ 34,822.29

CONSTRUCTION DEPARTMENT
De <u>cember 15.</u> 2020
FO# 847427
Motty Lake

APPROVED BY ______ APPROVED BY _____

EXHIBIT NO.__(TWC-3) SHEET 3152 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120

Invoice 91993790

Phoenix, AZ 85027

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

			1	"QUALITY, SAFETY, B				
		Work performed						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total		
3772387	206439	REIM 4% HANDLING	1	EA	1,226.79	1226.79		
			Total by 3772	387	1,226.79			
					Total	1,226.79		
					Taxes	0.00		
nvoice Tot	tal					\$ 1,226.79		

CONSTRUCTION DEPARTMENT December 21, 2020 PO# 849309 Molly Lake

36372.98

arteri 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	4
		Sub-Total	\$1,104.88		
		4% Handling	\$44.20		
		Sales Tax	\$77.71		
		Total	\$1,226.79		





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"

		Nork perfo	rmed	4				
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 37723		160) 23.5	512.07		

Footage Notes

EXHIBIT NO.__(TWC-3)

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

	Total	23,512.07
	Taxes	0.00
Invoice Total		\$ 23,512.07

CONSTRUCTION DEPARTMENT December 21, 2020 PO# 849309 Molly Lake

____ APPROVED BY _____

EXHIBIT NO.__(TWC-3) SHEET 3156 OF 5387

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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



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"

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

EXHIBIT NO.__(TWC-3) **HVOICe** F 5387 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"

	١	Nork perfor	rmed					
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 37723	87	203	35,9	973.85		

	Notes	Footage		
			Total	35,973.85
			Taxes	0.00
Invoice Total				\$ 35,973.85

CONSTRUCTION	DEPARTMENT
January 05, 2 021	
R O# 851348	
Molly Lake	27272.93

EXHIBIT NO.__(TWC-3) SHEET 3159 OF 5387



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

\$14,314.64
\$0.00
\$0.00
\$14,314.64

Approved:

Approved:

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851348 Molly Lake

EXHIBIT NO.__(TWC-3) SHEET 3160 OF 5387



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	
			\$1,892.03

\$1,892.03	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$1,892.03	INVOICE TOTAL

Approved:

Approved:

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851348 Molly Lake

EXHIBIT NO.__(TWC-3) SHEET 3161 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

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					
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	206471	REIM 4% HANDLING	1	EA	15,361.13	15361.13
			Total by 3772	387	15,361.13	
					Total	15,361.13
					Taxes	0.00
nvoice To	tal				9	\$ 15,361.13

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851348 Molly Lake

APPROVED BY

APPROVED BY

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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		



EXHIBIT NO.__(TWC-3) SHEET 3163 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"

			6			
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772393	206470	REIM 4% HANDLING	1	EA	5,017.01	5017.01
			Total by 3772	393	5,017.01	
					Total	5,017.01
					Taxes	0.00
nvoice To	tal					\$ 5,017.01

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851348 Molly Lake

Sasteri APPROVED BY 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		

EXHIBIT NO.__(TWC-3)

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 37723	93	58	59 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



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"

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

EXHIBIT NO.__(TWC-3)

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"

	١	Nork perfor	rmed					
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 37723	87	203	35,9	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 _____

EXHIBIT NO.__(TWC-3) **HVOICe** F 5387 92004958

Date:12/27/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

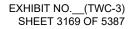
Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

		Nork perfo	rmed					
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 37723	93	30	0 16,	563.96		

	Notes	Footage		
			Total	16,563.96
			Taxes	0.00
Invoice Total				\$ 16,563.96

CONSTRUCTION DI	EPARTMENT
Janu ary 05, 20 21	
O# 851350	10004.40
Moliv Lake	19284.43





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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772387	206497		REIM 4% HANDLING	1	EA	90.48	90.48
				Total by 377	2387	90.48	
						Total	90.4
						Taxes	0.0
nvoice To	tal					21	\$ 90.48

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851350 Molly Lake

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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			

EXHIBIT NO.__(TWC-3) SHEET 3171 OF 5387



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

\$6,241.03	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$6,241.03	INVOICE TOTAL

Approved:

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851350 Molly Lake

EXHIBIT NO.__(TWC-3) SHEET 3172 OF 5387



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

\$3,152.90
\$0.00
\$0.00
\$3,152.90

Approved:

Approved:

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851350 Molly Lake

EXHIBIT NO.__(TWC-3) **HVOICe**OF 5387 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"

	N	Nork perfo	rmed					
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 37723	93	30	0 16,5	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 _____

EXHIBIT NO.__(TWC-3)

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 37723	87	2	40 12,9	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 _____



EXHIBIT NO.__(TWC-3) SHEET 3175 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				
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	206945	REIM 4% HANDLING	1	EA	4,498.65	4498.65
		3 <u> </u>	Total by 3772	387	4,498.65	
				-	Total	4,498.65
					Taxes	0.00
Invoice To	tal					\$ 4,498.65

CONSTRUCTION DEPARTMENT January 05, 2021

0# 851353

Molly Lake

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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		
4		Total	\$4,498.65	-	



EXHIBIT NO.__(TWC-3) SHEET 3177 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				
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	206945	REIM 4% HANDLING	1	EA	4,498.65	4498.65
			Total by 3772	387	4,498.65	
				-	Total	4,498.65
					Taxes	0.00
nvoice To	tal					\$ 4,498.65

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851353 Molly Lake

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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		
4		Total	\$4,498.65	-	

EXHIBIT NO.__(TWC-3) SHEET 3179 OF 5387



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

\$2,390.40	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$2,390.40	INVOICE TOTAL

Approved

Approved:

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851353 Molly Lake



EXHIBIT NO.__(TWC-3) SHEET 3180 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		-		
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772393	206944	REIM 4% HANDLING		EA	19,228.85	19228.85
			Total by 3772	393	19,228.85	
					Total	19,228.85
					Taxes	0.00
nvoice To	tal					\$ 19,228.85

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851353 Molly Lake

APPROVED BY APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	
name	VVIX#	300 101	SALES IX	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		

EXHIBIT NO.__(TWC-3) SHEET 3182 OF 5387



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

\$8,580.93	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$8,580.93	INVOICE TOTAL

Approved:

Approved:

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851353 Molly Lake



EXHIBIT NO.__(TWC-3) SHEET 3183 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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772393	206944	REIM 4% HANDLING	1	EA	19,228.85	19228.85
			Total by 3772	393	19,228.85	
					Total	19,228.85
					Taxes	0.00
nvoice To	tal					\$ 19,228.85

CONSTRUCTION DEPARTMENT January 05, 2021 PO# 851353 Molly Lake

APPROVED BY 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		



Invoice 92015977

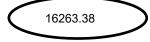
Date:01/24/2021 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Work performed					
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	207449	REIM 4% HANDLING	1	EA	4,977.06	4977.06
			Total by 3772	387	4,977.06	
					Total	4,977.06
					Taxes	0.00
nvoice To	tal					\$ 4,977.06

Cons	struction Department
	FEB 0 1 2021
P0 #_	856014



APPROVED BY fathy Sadoni APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
TRENCH PLATE RENTAL	3772387	\$1,690.00		\$1,690.00	
TRENCH PLATE RENTAL	3772387	\$1,180.35		\$1,180.35	
TRENCH PLATE RENTAL	3772387	\$756.98		\$756.98	
TRENCH PLATE RENTAL	3772387	\$1,158.30		\$1,158.30	\$ 4,785.63
		\$4,785.63	\$0.00	\$4,785.63	
		Sub-Total	\$4,785.63		
		4% Handling	\$191.43		
		Sales Tax	\$0.00		
		Total	\$4,977.06		



Invoice 92015977

Date:01/24/2021 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					
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	207449	REIM 4% HANDLING	1	EA	4,977.06	4977.06
			Total by 3772	387	4,977.06	
					Total	4,977.06
					Taxes	0.00
nvoice To	tal					\$ 4,977.06

Cons	struction Department
	FEB 0 1 2021
PO #_	856014 Molly Lake

attag Santoni. APPROVED BY APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
TRENCH PLATE RENTAL	3772387	\$1,690.00		\$1,690.00	
TRENCH PLATE RENTAL	3772387	\$1,180.35		\$1,180.35	
TRENCH PLATE RENTAL	3772387	\$756.98		\$756.98	
TRENCH PLATE RENTAL	3772387	\$1,158.30		\$1,158.30	\$ 4,785.63
		\$4,785.63	\$0.00	\$4,785.63	
		Sub-Total	\$4,785.63		
		4% Handling	\$191.43		
		Sales Tax	\$0.00		
		Total	\$4,977.06		

EXHIBIT NO.__(TWC-3) SHEET 3189 OF 5387



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

Invoice 92012204

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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	207416	REIM 4% HANDLING	1	EA	4,107.68	4107.68
		9	Total by 3772	387	4,107.68	
					Total	4,107.68
					Taxes	0.00
nvoice To	tal					\$ 4,107.68

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856014 Molly Lake

APPROVED BY	Lacher	Santoni	APPROVED BY
	70		

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772387	\$1,112.46	\$93.17	\$1,205.63	
TRENCH PLATE RENTAL	3772387	\$64.80		\$64.80	
TRENCH PLATE RENTAL	3772387	\$285.45		\$285.45	
TRENCH PLATE RENTAL	3772387	\$1,006.25		\$1,006.25	
TRENCH PLATE RENTAL	3772387	\$581.10		\$581.10	
TRENCH PLATE RENTAL	3772387	\$433.80		\$433.80	
TRENCH PLATE RENTAL	3772387	\$376.25		\$376.25	\$ 3,953.28
		\$3,860.11	\$93.17	\$3,953.28	
		Sub-Total	\$3,860.11		
		4% Handling	\$154.40		
-		Sales Tax	\$93.17		2° 2
		Total	\$4,107.68		

207416

EXHIBIT NO.__(TWC-3) SHEET 3191 OF 5387



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

Invoice 92009027

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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	206072	REIM 4% HANDLING	1	EA	7,810.56	7810.56
			Total by 3772	387	7,810.56	
					Total	7,810.56
					Taxes	0.00
nvoice To	tal					\$ 7,810.56

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856014 Molly Lake

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APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
PRECISION AGGREGATE	3772387	\$2,957.76	\$247.71	\$3,205.47	
PRECISION AGGREGATE	3772387	\$744.42	\$62.35	\$806.77	
PRECISION AGGREGATE	3772387	\$741.94	\$62.14	\$804.08	
TRENCH PLATE RENTAL	3772387	\$294.00		\$294.00	
TRENCH PLATE RENTAL	3772387	\$1,778.65		\$1,778.65	
TRENCH PLATE RENTAL	3772387	\$635.50		\$635.50	\$ 7,524.47
		\$7,152.27	\$372.20	\$7,524.47	
		Sub-Total	\$7,152.27		
		4% Handling	\$286.09		
		Sales Tax	\$372.20		
		Total	\$7,810.56		

206072

EXHIBIT NO.__(TWC-3) **HVOICe** F 5387 92010697

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
3772387	13825891	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
3772387	13826055	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		4.0	HR	247.65	990.60
3772387	13826055	7.308	THREE MAN CREW OT W/O BACKHOE		4.0	HR	278.89	1115.56
		Total by 37723	87	0	3,1	03.56		

	Notes	Footage		
			Total	3,103.56
			Taxes	0.00
Invoice Total				\$ 3,103.56

CONSTRUCTION	DEPARTMENT
February 01, 2021	
FQ# 856015	
Molly Lake	

4492.74

NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027						s⊦ In	EXHIBIT NO(TWC-3) SHEET 3194 OF 5387 Invoice 92017444		
To: SOL 635	/24/2021 JTHWEST G 5 SHATZ ST AS VEGAS,		ATION		Description BLANKET	: 2.3% C	RACT#13688 PI INCREASE e in 30 days	MESQUITE	
						"QUAL	ITY, SAFETY,	BEST COST"	
		Nork perfor	rmed						
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total	
3772387	13834356	7.301	TWO MAN CREW W/ BACKHOE		4.0	HR	220.21	880.84	
		Total by 37723	87	0	8	80.84			

	Notes	Footage		
			Total	880.84
			Taxes	0.00
nvoice Total				\$ 880.84

Construction Department
FEB 0 1 2021
PO#Molly_Lake



Work Date:	01/18/2021	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE W. 1-15	WO#:	EMPTY
WR #:	3772387	Location:	PIONEER BLVD /
Address:	MESQUITE W. 1-15	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	01/20/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	01/18/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	4.000	HR	220.21	880.84

NOTES

Bryan Farr (FOREMAN) @ 01/20/2021 12:56 PM Grading and clean up. Pour concrete around test stations

Trent Griffith (SUPERINTENDENT) @ 01/20/2021 1:09 PM we 1/27/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	01/20/2021 12:56:28
Customer Inspector:	Electronically Approved	William Crawford	01/25/2021 08:26:05
NPL Supervisor Review:	Electronically Approved	Trent Griffith	01/20/2021 13:09:22

DPR Total Amount: \$880.84

EXHIBIT NO.__(TWC-3)

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"

		Nork perfor	med					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13825891	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
3772387	13826055	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		4.0	HR	247.65	990.60
3772387	13826055	7.308	THREE MAN CREW OT W/O BACKHOE		4.0	HR	278.89	1115.56
		Total by 37723	87	0	3,1	03.56		

	Notes	Footage		
			Total	3,103.56
			Taxes	0.00
Invoice Total				\$ 3,103.56

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856015 Molly Lake

APPROVED BY _____

____ APPROVED BY _____

EXHIBIT NO.__(TWC-3) SHEET 3197 OF 5387



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

50087373

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	3772387		\$508.34
			\$508.34

TOTAL AMOUNT DUE:	\$508.34
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$508.34

Approved:

Approved:

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856015 Molly Lake

85643 PO#



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



 December 31, 2020

 Project No:
 \$06845.008

 Invoice No:
 0114589

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

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

Phase 0022 3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing Task 004 Survey - CP Professional Personnel DO 20 Hours Rate Amount	
	t
	t
Registered Surveyor	
11/23/2020 12.00 140.00 1,680.00	J
asbuilt boreholes locations and top of pipe on utilities 11/24/2020 2.00 140.00 280.00	
	J
asbuilt inv on sewer line where it crosses cl new propose gas line 12/7/2020 5.00 140.00 700.00	
	5
as-built pot hole utilities 12/8/2020 1.00 140.00 140.00	2
	5
as-built poy hole utilities 12/9/2020 5.00 140.00 700.00	n
as-built poy hole utilities	5
12/10/2020 2.00 140.00 280.00	2
as-built poy hole utilities	5
Totals 27.00 3,780.00	2
Total Labor	3,780.00
	1.50
Total this Task	\$3,780.00
Total this Phase	\$3,780.00
Phase 0036 4107314 - Casa Bella	
Task 002 Design - CP Professional Personnel	
Hours Rate Amount	t
Draftsman	
12/7/2020 7.00 54.50 381.50	0
Design Changes	
12/8/2020 1.25 54.50 68.13	3
Design Changes	-
12/9/2020 4.50 54.50 245.25	5
Design Changes	2
12/10/2020 1.00 54.50 54.50	U
Design Changes	

Project	S06845.008	SWG - SNV 2019 - [David Friedland	er	Invoice	0114589
Engineer	Designer					
		12/8/2020	1.00	72.50	72.50	
	Project review					
Draftsmar	n					
		12/10/2020	1.50	54.50	81.75	
C	QA/QC Review					
	Totals		16.25		903.63	002.02
	Total Lab	or				903.63
				Total this	Task	\$903.63
				Total this F	Phase	\$903.63
Phase	0038	4148640 - Quick Lane	at Rancho			
Task	001	Design - FF				
Unit Billing	001	Design - T				
	all/Craall land bas	a provided)	308.0	Feet @ 2.90	893.20	
Main Install(Small, land base Total Unit			308.0	reet @ 2.90	893.20	893.20
				Total this	Task	\$893.20
				Total this F	Phase	\$893.20
 Phase	0039	4160273 - 7440 La Ma	adre Way			
Task	001	Design - FF				
Unit Billing Main Inst	all(Small, survey re	equired)	310.0	Feet @ 4.39	1,360.90	
	Total Un	its			1,360.90	1,360.90
				Total this	Task	\$1,360.90
				Total this I	Phase	\$1,360.90
				Total this In	voice	\$6,937.73
Date 1/2 RC/BPO# PO#	13/2021					

RC/BPO#	
PO# _	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W
Prog Ref	1 0000
Requestor	Timedad
Preparer	
(print name)

EXHIBIT NO.__(TWC-3) SHEET 3200 OF 5387



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

Invoice 92022399

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

"QUALIT	TY, SAFETY	, BEST	COST"
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		Work per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772387	207533		REIM 4% HANDLING	1	EA	1,660.55	1660.55
				Total by 3772	387	1,660.55	
						Total	1,660.55
						Taxes	0.00
nvoice To	tal						\$ 1,660.55

Co	nstruction Department
	FEB 1 6 2021
PO	ES 9038

1685.02	ノ

Sautori APPROVED BY APPROVED BY Page 1 of 1

Name	WR#	SUP TOT			
	VVR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3772387	\$1,148.00		\$1,148.00	
LAS VEGAS PAVING	3772387	\$415.24	\$34.78	\$450.02	\$ 1,598.02
		\$1,563.24	\$34.78	\$1,598.02	
		Sub-Total	\$1,563.24		
		4% Handling	\$62.53		
		Sales Tax	\$34.78		
		Total	\$1,660.55		

207533

\$



Invoice 92019079

Date:01/31/2021 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract	No: CONTRACT#13688	
Descriptio	on : 2.3% CPI INCREASE MESQUITE	
BLANKE ⁻ Terms	: Net due in 30 days	
i cima	. Net due in 50 days	

"QUALITY, SAFETY, BEST COST"

Work performed						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	207485	REIM 4% HANDLING	1	EA	90.48	90.48
\leftarrow)		Total by 3772	387	90.48	
	/				Total	90.48
					Taxes	0.00
nvoice To	tal					\$ 90.48

Co	nstruction Department
	FEB 1 6 2021
PO	# 859050 Molly Lake

Sautone APPROVED BY APPROVED BY Page 1 of 1

Name						····-
	WR#	SUB TOT	SALES TX	Amount	TOTAL	BY WR#
RENCH 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			

207485

EXHIBIT NO.__(TWC-3) SHEET 3204 OF 5387



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

Invoice 92022399

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			1			
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387	207533	REIM 4% HANDLING	1	EA	1,660.55	1660.55
			Total by 3772	387	1,660.55	
					Total	1,660.55
					Taxes	0.00
nvoice To	tal					\$ 1,660.55

Construction Departmen	it
FEB 1 6 2021	
PO #Molly Lake	-

APPROVED BY	Lacher	Sastori	APPROVED BY	
	10		Page 1 of 1	

Name	WR#	SUP TOT			
	VVR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3772387	\$1,148.00		\$1,148.00	
LAS VEGAS PAVING	3772387	\$415.24	\$34.78	\$450.02	\$ 1,598.02
		\$1,563.24	\$34.78	\$1,598.02	
		Sub-Total	\$1,563.24		
		4% Handling	\$62.53		
		Sales Tax	\$34.78		
		Total	\$1,660.55		

207533

\$



Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580

PO Box 98512

131

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



January 29, 2021 Project No: \$06845.008 Invoice No: 0115210

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

Project S06845. SWG Originator: David Fried Professional Services Thro		_				
Phase 0009	3506209 - Craig &	Camino Al Norte E	ast			
Task 002	Design - CP					
Professional Personnel						
		Hours	Rate	Amount		
Draftsman						
	1/18/2021	1.00	54.50	54.50		
design changes	002					
	1/20/2021	.25	54.50	13.63		
design changes	002					
Engineer Designer						
	1/19/2021	1.00	72.50	72.50		
Data Verification	possible conflict					
	1/20/2021	1.00	72.50	72.50		
Communication	with SWGas					
Totals		3.25		213.13		
Total I	abor				213.13	
			Total th	nis Task	\$213.13	
			Total this	s Phase	\$213.13	
Phase 0022	3772387 - SB 151	Mesquite - Phase \				-
						-
Task 004	Survey - CP	0020				
Professional Personnel		0000-				
		Hours	Rate	Amount		
Survey Crew Chief						
	12/21/2020	8.00	140.00	1,120.00		
cont on asbuilt o	n pothole on utilities					
	12/22/2020	4.00	140.00	560.00		
cont on asbuilt o	n pothole on utilities					
	12/24/2020	2.00	140.00	280.00		
prepare field not Survey CAD Tech	es for office to map an exh	ibit for SW GAS				
	12/28/2020	5.50	140.00	770.00		
Worked on the p		0.00	140.00	770.00		
torked on the p	12/29/2020	1.00	140.00	140.00		
Took care of Cra	Contraction of the second s	1.00	140.00	140.00		

						E	XHIBIT NO(TV SHEET 3207 OF	
Project	S06845.008	SWG - SNV 2019	- David Friedlander			nvoice	0115210	
Surve	ey Manager Download, process	12/28/2020 and review field data for		140.00 e and	14	0.00		
	line out Adam on re Totals Total Lab		21.50	Total this	3,01 s Task	0.00	3,010.00 \$3,010.00	
				Total this	Phase	<	\$3,010.00	>
Phase	0040	4173343 - S Hollywo	od and Alto Unit 3					
Task Unit Billin	001	Design - FF						
Main	Install (Medium,land ba Total Uni t		3,631.0 Fee	et @ 1.95	7,08 7,08		7,080.45	
				Total this	s Task		\$7,080.45	
				Total this i	Phase		\$7,080.45	
Phase	0041	4163628 - Mosaic Co	mmerce Center					
⊤ — — — ⊺ask U nit Bi llin	 001 Ig	Design - FF						
Main	Install (Medium,land ba Total Unit		2,574.0 Fee	et @ 1.95	5,019 5,01 9		5,019.30	
				Total this	Task		\$5,019.30	
				Total this I	Phase		\$5,019.30	
				Total this In	voice		\$15,322.88	
Date RC/BPO# COMPAN ORC RD FERC Activity CE WO Prog Ref _								

Prog Ref 0000 Requestor 1. Incedia Au Preparer (print name)

EXHIBIT NO.__(TWC-3) SHEET 3208 OF 5387



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

Invoice 92028830

Date:02/21/2021 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				Τ	
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772387)	207616	REIM 4% HANDLING	1	EA	14,172.60	14172.60
		Г.	Total by 3772	387	14,172.60	
					Total	14,172.60
2 2.27	- 14				Taxes	0.00
nvoice Tot	al					\$ 14,172.60

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Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3772387	\$2,552.50		\$2,552.50	
AIMS COMPANIES	3772387	\$11,075.00			\$ 13,627.50
		\$13,627.50	\$0.00	\$13,627.50	
		Sub-Total	\$13,627.50		
		4% Handling	\$545.10		
		Sales Tax	\$0.00		
		Total	\$14,172.60		



Invoice 92006647

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 per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772387	MAR1158	20.1113	ASPHALT REPLACEMENT (MACH) 0" - 4" 2501-	4,482	SF	8.95	40113.90
3772387	MAR1158	20.1405	ROTOMILL/PLATE MILLING 2501-5000 S/F	4,482	SF	2.56	11473.92
3772387	MAR1161	20.1114	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" 2	455	SF	16.62	7562.10
3772387	MAR1161	20.1302	SAW CUTTING 4 1/8"-8" >44 LF	260	LF	3.20	832.00
3772387	MAR1161	20.1405	ROTOMILL/PLATE MILLING 2501-5000 S/F	390	SF	2.56	998.40
				Total by 37723	887	60,980.32	
						Total	60,980.32
						Taxes	0.00
voice Tot	tal						\$ 60,980.32

Construction Department
MAR 0.3 2021
PO Clad 560

APPROVED BY Kathy Santon APPROVED BY

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EXHIBIT NO.__(TWC-3) SHEET 3211 OF 5387 Invoice 92007247

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 perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13821343	16.308	BACKHOE/LOADER - 710 OR EQUIV.		8.0	HR	100.75	806.00
3772387	13821343	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13821343	7.325	FITTER		8.0	HR	51.43	411.44
3772387	13822244	17.301	EXTRA DEPTH NATIVE BACKFILL		75	LF	3.28	246.00
3772387	13822244	17.301	EXTRA DEPTH NATIVE BACKFILL		150	LF	3.28	492.00
3772387	13822244	17.301	EXTRA DEPTH NATIVE BACKFILL		450	LF	3.28	1476.00
3772387	13822244	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	29.0	29	LF	23.91	693.39
3772387	13822244	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	150.0	150	LF	23.91	3586.50
3772387	13822244	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	150.0	150	LF	23.91	3586.50
		Total by 37723	87	329	13,2	292.63		

	Notes	Footage		
			Total	13,292.63
			Taxes	0.00
nvoice Total				\$ 13,292.63

Con	struction Department
	MAR 0 3 2021
PO#	862568 Moly Lake

APPROVED BY _____



Invoice 92006647

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

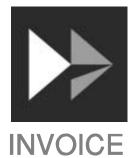
"QUALITY, SAFETY, BEST COST"

		Work per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772387	MAR1158	20.1113	ASPHALT REPLACEMENT (MACH) 0" - 4" 2501-	4,482	SF	8.95	40113.90
3772387	MAR1158	20.1405	ROTOMILL/PLATE MILLING 2501-5000 S/F	4,482	SF	2.56	11473.92
3772387	MAR1161	20.1114	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" 2	455	SF	16.62	7562.10
3772387	MAR1161	20.1302	SAW CUTTING 4 1/8"-8" >44 LF	260	LF	3.20	832.00
3772387	MAR1161	20.1405	ROTOMILL/PLATE MILLING 2501-5000 S/F	390	SF	2.56	998.40
				Total by 37723	87	60,980.32	
						Total	60,980.32
						Taxes	0.00
nvoice Tot	al						\$ 60,980.32

Construction Department
MAR 03 2021
PO# OLD 560 Molty Lake

APPROVED BY Kathy Saston APPROVED BY

Page 1 of 1



Harbinger Land LLC 229 Chrystie St, #301 NEW YORK, NY 10002 US bobby@harbingerland.com http://www.harbingerland.com



BILL TO	INVOICE # 1088
Southwest Gas Corporation	DATE 07/22/2020
·	DUE DATE 08/21/2020
	TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4041987 12843-SRM6-2260 HRW1 7/1/20 C BLUE DIAMOND SR APTS - OVATION DEVELOPMENT	4	71.50	286.00
Temporary On-Site Personnel 3984352 12643-SRM6-2357 HRW1 7/1/20 STEPHANIE APTS PHASE 3	4	71.50	286.00
Temporary On-Site Personnel 4039482 12862-SRM6-2272 HRW1 7/2/20 *KAM* SERVICE/CLV WWTP RNG STATION	2	71.50	143.00
Temporary On-Site Personnel 4032750 12703-SRM6-2185 HRW1 7/2/20 S Sonora Ranch Unit 1	6	71.50	429.00
Temporary On-Site Personnel 4067094 13030-SRM6-2356 HRW1 7/6/20 LOSSE AND DEER SPRING DROP SECTION	2	71.50	143.00
Temporary On-Site Personnel 3955885 13042-SRM6-2355 HRW1 7/6/20 S EL CAMPO AND PARK	6	71.50	429.00
Temporary On-Site Personnel 4067094 13030-SRM6-2356 HRW1 7/7/20 LOSSE AND DEER SPRING DROP SECTION	5	71.50	357.50
Temporary On-Site Personnel 3955885 13042-SRM6-2355 HRW1 7/7/20 S EL CAMPO AND PARK	3	71.50	214.50
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 7/8/20 SI- CP-BC-R66 GROUNDBED REPLACEMENT	4	71.50	286.00
Temporary On-Site Personnel 3984352 12643-SRM6-2357 HRW1 7/8/20 STEPHANIE APTS PHASE 3	4	71.50	286.00
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 7/8/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00

		SH	IBIT NO(TWC-3) IEET 3214 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4074729 13021-SRM6-2353 HRW1 7/9/20 FREMONT AND EASTERN 2" STL LOWERING	4	71.50	286.00
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 7/9/20 SI- CP-BC-R66 GROUNDBED REPLACEMENT	4	71.50	286.00
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 7/10/20 SI- CP-BC-R66 GROUNDBED REPLACEMENT	3	71.50	214.50
Temporary On-Site Personnel 3984352 12643-SRM6-2357 HRW1 7/10/20 STEPHANIE APTS PHASE 3	1	71.50	71.50
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 7/10/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 4068505 13094-SRM6-2387 HRW1 7/13/20 NWC BUFFALO SHELBOURNE	5	71.50	357.50
Temporary On-Site Personnel 4068503 13095-SRM6-2392 HRW1 7/13/20 SWC BUFFALO SHELBOURNE	3	71.50	214.50
Research & Analysis 0-6 3983496 12335-KAS3-2367 MHC2 7/13/20 NBW-SEDELLA PARCEL 2B	1	224.00	224.00
Research & Analysis 0-6 3983492 12305-KAS3-2366 MHC2 7/13/20 NBW-SEDELLA PARCEL 2A	1	224.00	224.00
Temporary On-Site Personnel 4002227 13038-SRM6-2389 HRW1 7/14/20 EVPP-CLV-WASHINGTON & BRUCE	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 7/14/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Easement Preparation & Acquisition 11707 11707-CAC4-2115 MHC2 7/14/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00
Easement Preparation & Acquisition 11446 11446-CAC4-2222 MHC2 7/14/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00
Temporary On-Site Personnel 4068505 13094-SRM6-2387 HRW1 7/15/20 NWC BUFFALO SHELBOURNE	4	71.50	286.00
Temporary On-Site Personnel 4002227 13038-SRM6-2389 HRW1 7/15/20 EVPP-CLV-WASHINGTON & BRUCE	2	71.50	143.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 7/15/20 SB 151 MESQUITE: WEST I-15 CROSSING	2	71.50	143.00
Easement Preparation & Acquisition	1	850.00	850.00

ACTIVITY	QTY	RATE	AMOUNT
3874370 11008-TME3-2156 KXW9 7/15/20 SI US 395 VSP Replacement Ph 1			
Research & Analysis 0-6 4028884 13073-KAS3-2398 MHC2 7/15/20	-	224.00	224.00
NBW-ARROYO SECO PARCEL 10 & 11			
	BALANCE DUE		\$9,792.00

EXHIBIT NO.__(TWC-3) SHEET 3215 OF 5387

Michelle Cruz Gutierrez

From:Ed EstanislaoSent:Monday, February 22, 2021 3:03 PM

To: Michelle Cruz Gutierrez; Nancy Almanzan

Subject: RE: EXTERNAL: Fwd: EXTERNAL: Invoice Inquiry-INV# 1088 Harbinger

Michelle,

Please process the invoice using the ACKs below:

	Inv	ACK #	
	Amount	\sim	
\subseteq	\$715.00	01, 125.0020.10700.9603.3214.0020W3772387.0000.0000 Total	
	\$643.50	01.4125.0021.10700.1031.3214.0021W3955885.0000.0000 Total	
	\$643.50	01.4125.0021.10700.1031.3214.0021W3984352.0000.0000 Total	
	\$429.00	01.4125.0021.10700.1031.3214.0021W4002227.0000.0000 Total	
	\$429.00	01.4125.0021.10700.1031.3214.0021W4032750.0000.0000 Total	
	\$286.00	01.4125.0021.10700.1031.3214.0021W4041987.0000.0000 Total	
	\$500.50	01.4125.0021.10700.1031.3214.0021W4067094.0000.0000 Total	
	\$286.00	01.4125.0021.10700.1031.3214.0021W4074729.0000.0000 Total	0021CB010000
	\$786.50	01.4125.0021.10700.1031.3214.0021W4082816.0000.0000 Total	
	\$143.00	01.4125.0021.18320.5094.3214.0021W4039482.0000.0000 Total	
	\$214.50	01.4125.0021.18320.5094.3214.0021W4068503.0000.0000 Total	
	\$643.50	01.4125.0021.18320.5094.3214.0021W4068505.0000.0000 Total	
	\$1,700.00	01.5105.0024.10700.1031.3214.0024W3874370.0000.0000 Total	
	\$224.00	01.7565.0042.10700.9603.4303.0042W3983492.0000.0000 Total	
	\$224.00	01.7565.0042.10700.9603.4303.0042W3983496.0000.0000 Total	
	\$224.00	01.7565.0042.10700.9603.4303.0042W4028884.0000.0000 Total	
	\$1,700.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total	
	\$9,792.00	Grand Total	





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: Michelle Cruz Gutierrez Sent: Monday, February 22, 2021 2:24 PM

EXHIBIT NO.__(TWC-3) SHEET 3217 OF 5387



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

Invoice 92035316

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 per	formed					
WR#	DPR#	Work Code	Description	U	nits	UoM	\$ Unit Price	\$ Total
3931429	207687		REIM 4% HANDLING		1	EA	589.68	589.68
				Total by	39314	129	589.68	
							Total	589.68
							Taxes	0.00
nvoice Tot	al							\$ 589.68

CONSTRUCTION	DEPAF	RTMEN	Τ.
Ma <u>rch 09, 2021</u>			
O# 863797			
Molty Lake			
		_	
		596.25	

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Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY	WRt
TRENCH PLATE RENTAL	3931429	\$567.00	UALLOTA	\$567.00		
		\$567.00	\$0.00	\$567.00		.00
		Sub-Total	\$567.00			
		4% Handling	\$22.68			
		Sales Tax	\$0.00			
		Total	\$589.68			

207687

EXHIBIT NO.__(TWC-3) SHEET 3219 OF 5387



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

Invoice

92049960

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

				"QUAL	ITY, SAFETY,	BEST COST	
Work performed							
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total	
3772387	208682	REIM 4% HANDLING	1	EA	93.18	93.18	
	/		Total by 3772	387	93.18		
					Total	93.1	
					Taxes	0.00	
voice To	otal					\$ 93.1	

Construction Dependment
APR 2.0 2021
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Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3772387	\$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		

208682

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EXHIBIT NO.__(TWC-3) SHEET 3221 OF 5387



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

Invoice 92066274

Date:05/02/2021 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT NO. 13688 Description : 1.4% CPI MESQUITE BLANKET Terms : Net due in 30 days

Work performed				"QUAL	ITY, SAFETY	, BEST COST	
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	s \$ Total	
3931434	209006	REIM 4% HANDLING	1	EA	14,322.54	14322.54	
$\left\langle \right\rangle$			Total by 3931	434	14,322.54		
					Total	14,322.54	
					Taxes	0.00	
nvoice To	otal					\$ 14,322.54	



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	/ 0		Page 1 of 1	

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		r			
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931434	\$2,032.80	\$170.25	\$2,203.05	
PRECISION AGGREGATE	3931434	\$574.49	\$48.11	\$622.60	
PRECISION AGGREGATE	3931434	\$2,772.00	\$232.16	\$3,004.16	
PRECISION AGGREGATE	3931434	\$765.05	\$64.12	\$829.17	
PRECISION AGGREGATE	3931434	\$496.92	\$41.62	\$538.54	
PRECISION AGGREGATE	3931434	\$2,310.00	\$193.46	\$2,503.46	
SUNSTATE EQUIPMENT	3931434	\$890.00	\$53.60	\$943.60	
SUNSTATE EQUIPMENT	3931434	\$640.00	\$53.60	\$693.60	
TRENCH PLATE RENTAL	3931434	\$168.00		\$168.00	
TRENCH PLATE RENTAL	3931434	\$2,298.45		\$2,298.45	\$ 13,804.63
		\$12,947.71	\$856.92	\$13,804.63	
		Sub-Total	\$12,947.71		
		4% Handling	\$517.91		
		Sales Tax	\$856.92		
		Total	\$14,322.54		

209006

Southwest Gas Corporation Southern Nevada SB-151 Prudency Review Package

Work Order 3772542

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location	Months:	Jan 1970 to Jun 202 ⁴
Southwest Gas Corporation 21 NV SB 151 MESQUITE	Southern Nevada Rate Juris, 0880 Mesquite District : 0020 : MESQ		
Work Order Number: 0020W3772542			
	Charge Type	Quantity	Amount
	Admin and General Overhead	0.00	1,292.03
	AFUDC Debt	0.00	124.53
	AFUDC Equity	0.00	116.93
	Capitalized Property Tax	0.00	27.68
	Contractor	0.00	42,000.00
	CPI	0.00	99.14
	Labor	4.50	218.41
	Labor Loadings	0.00	123.40
	Materials	1,381.00	1,426.76
	Pipe	1,270.00	9,772.13

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Invoices by Cost Category 3772542 Falcon Ridge Approach

Line Number	PO or Voucher Number & Cost Category (a) Contractor	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
1	684622	\$13,425.96	\$2,943.92	\$16,369.89	\$130.11	\$16,500.00	1
2	769586	\$16,273.90	\$3,568.39	\$19,842.29	\$157.71	\$20,000.00	2
3	Subtotal - Contractor	\$29,699.86	\$6,512.31	\$36,212.17	\$287.83	\$36,500.00	3
	Permits, ROW, Govt						
4	703044	\$4,475.32	\$981.31	\$5,456.63	\$43.37	\$5,500.00	4
5	Subtotal - Permits, ROW, Govt	\$4,475.32	\$981.31	\$5,456.63	\$43.37	\$5,500.00	5
6	Total Invoices	\$34,175.18	\$7,493.62	\$41,668.80	\$331.20	\$42,000.00	6

EXHIBIT NO.__(TWC-3) SHEET 3226 OF 5387



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



February 20, 2019 Project No: Invoice No:

S05810.008 0101215

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

DIV. ENG.

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

Project S05810.008 SWG Originator: Pamela Kennedy

SWG SNV Survey 2018- Contract No. 11093

Professional Services Through February 2, 2019

	Phase	0024	WR 3707040 Falcon Ridge	WR #3772	542		
	Task	001	Field Survey-Las Vegas	58/51	Mesquite	ge Approach	
	Unit Billing			Fal	com Zid	ge Approach	>
	Unit price for Surv	ey				-1-2-41	
	1/16/2019			1.0 Day @ 1,375.00	1,375.00		
	1/17/2019			1.0 Day @ 1,375.00	1,375.00		
	1/18/2019			1.0 Day @ 1,375.00	1,375.00		
	1/22/2019			1.0 Day @ 1,375.00	1,375.00		
	1/23/2019			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		
	1/28/2019			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		
	2/1/2019			1.0 Day @ 1,375.00	1,375.00		
		Total Units			15,125.00	15,125.00	
				Total this	a Task	\$15,125.00	
	Task	002	Office Survey-Las Vegas				
	Unit Billing						
	Unit price for Surv	ey					
	1/31/2019	-		1.0 Day @ 1,375.00	1,375.00		
		Total Units			1,375.00	1,375.00	
Date	3.21.19			Total this	Task	\$1,375.00	
RC/BPO#		-0		i otar una	Idak	\$1,373.00	
PO#		_		Total this I	Phaeo	\$16,500.00	
COMPAN		_		rour this i	nase	<i>410,000.00</i>	
ORC	4125 77	 		Total this In	voice	\$16,500.00	
RD FERC	0021_020	_		rear tho h			
Activity	10700 1031	50					
CE	3205 350	the .					
wo ou	20.0071W 374	27040 3112	SUF				
	0000	2110			OFIVE	D	
Prog Ket		÷ -1			(:HVE)		
Prog Ref Requesto	Auela	· · · ·					
Requesto Preparer	Farennie	ty		nL			
Requesto	Farennie	ty		nL	V lea I V lea		
Requesto Preparer	Farennie	ty			ED 2 0 2019		



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



April 25, 2019 Project No: Invoice No:

S05810.008 0102905

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

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

Project	S05810.008	SWG SNV Survey	2018- Contract No. 11093			
	Pamela Kennedy rvices Through A	pril 20. 2019 MUSG	uite 5B 157			
Phase	0024	WR 3707040 Falcon Ridge	-WR3722504_ 377	7542		
Task Unit Bil li ng	001	Field Survey-Las Vegas				
Unit price for Sur 4/5/2019	vey		4 0 D-0 0 4 075 00	4 875 88		
4/8/2019	Total Units		1.0 Day @ 1,375.00 1.0 Day @ 1,375.00	1,375.00 1,375.00 2,750.00	2,750.00	
			Total this		\$2,750.00	
Task Unit Billing	002	Office Survey-Las Vegas				
Unit price for Sur 4/4/2019	vey					
4/16/2019			1.0 Day @ 1,375.00 1.0 Day @ 1,375.00	1,375.00 1,375.00		
	Total Units			2,750.00	2,750.00	
			Total this	Task	\$2,750.00	
			Total this F	hase	\$5,500.00	
			Total this In	voice	\$5,500.00	
Date <u>5-1</u> RC/BPO# PO#	2019					

PO# COMPANY 01 ORC 4125 RD 0021 FERC 10700 Activity 1031 CE 32050 WO 0021W Prog Ref______Requestor 0000 Preparer (print name)



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 EXHIBIT NO.__(TWC-3) SHEET 3228 OF 5387

91773304

Date:02/09/2020 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 Units UoM \$ Unit Price \$ Total 3772542 203542 **REIM 4% HANDLING** 1 EA 20,800.00 20800.00 Total by 3772542 20,800.00 Total 20,800.00 Taxes 0.00 Invoice Total \$ 20,800.00

CONSTRUCTION DEPARTMENT February 10, 2020 PO# 769586 Molly Lake

APPROVED BY	Lather	Sartori	APPROVED BY
	70		Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
SUNRISE PAVING, INC.	3772542	\$20,000.00		\$20,000.00	\$ 20,000.00
		\$20,000.00	\$0.00	\$20,000.00	
		Sub-Total	\$20,000.00		
		4% Handling	\$800.00		
		Sales Tax	\$0.00		
		Total	\$20,800.00		

203542

9...

S	unrise	Pa	iving	z. Inc.
~	MIII 10 4		******	19 111 0.

5562 Mountain Vista St. Las Vegas, NV 89120-2199 451-3309 Fax 451-2760

	Date of job	LOCA	ation	
	9/27/2019	Master 300-3	91 Billing 40	
		DESCRIPTION		AMOUNT
Mesquite R	ledo			
Mobilizatio	77 - Falcon Ridge on to Mesquite and and 3 blue reflect	and Bertha Howe I replacement of 14,784 SF ctors	asphalt, 264 LF white	20,000
	MAS	MA TER REIMBURSABLE 77,2542.	Vendor # 99 G/L 6 Job/Phase Unit # Recv'd. Amount 20 Approved Date 1-20-20 P-Card Di	17157 720 (510 305 94 //

INVOICE #

DATE

431-3309	Fax 451-2760)			9/27/2019	20715
BILL	го		٦			TERMS
		2			Du	e on receipt
	Construction Cameron St					
	Vegas, NV 8					
	-8,					
L						
	Date of job	Lo	cation			
	9/27/2019	Master 300	-391 Billing 40			
		DESCRIPTION			AMC	UNT
Mesquite Re	do					
AR 0453						
Mobilization	to Mesquite and	and Bertha Howe I replacement of 14,784 S	SF asphalt, 264 LF wh	nite		20,000.00
painted line,	and 3 blue reflec	otors				20,000.00
			Vendor #	194.	7167	
		8	G/L Job/Phase	671	0 (51	1.11
	MAS	MA	Unit 拔	••••••		Television
	3	TER REIMBURSABLE	Recv'd.	11.1	174	AA
	Surgery Chevrol	And the second se	Amount	20,0	000 /	Úl
			Approved Date 7-20 P-Card []	2020	J	21
			P-Card 📋	Co	Ppy IS	-fV-
				÷		
Thank you for	your b us iness.			Tot	al	\$20,000.00



Southwest Gas Corporation Southern Nevada SB-151 Prudency Review Package

Work Order 3772542

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location	Mont	ths: Jan 1970 to Jun 2021
Southwest Gas Corporation 21 NV SB 151 MESQUITE	Southern Nevada Rate Juris, 0880 Mesquite District : 0020 : MESQ		
Work Order Number: 002	0W3772542		
	Charge Type	Quantity	Amount
	Admin and General Overhead	0.00	1,292.03
	AFUDC Debt	0.00	124.53
	AFUDC Equity	0.00	116.93
	Capitalized Property Tax	0.00	27.68
	Contractor	0.00	42,000.00
	CPI	0.00	99.14
	Labor	4.50	218.41
	Labor Loadings	0.00	123.40
	Materials	1,381.00	1,426.76
	Pipe	1,270.00	9,772.13

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Invoices by Cost Category 3772542 Falcon Ridge Approach

Line Number	PO or Voucher Number & Cost Category (a) Contractor	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
1	684622	\$13,425.96	\$2,943.92	\$16,369.89	\$130.11	\$16,500.00	1
2	769586	\$16,273.90	\$3,568.39	\$19,842.29	\$157.71	\$20,000.00	2
3	Subtotal - Contractor	\$29,699.86	\$6,512.31	\$36,212.17	\$287.83	\$36,500.00	3
	Permits, ROW, Govt						
4	703044	\$4,475.32	\$981.31	\$5,456.63	\$43.37	\$5,500.00	4
5	Subtotal - Permits, ROW, Govt	\$4,475.32	\$981.31	\$5,456.63	\$43.37	\$5,500.00	5
6	Total Invoices	\$34,175.18	\$7,493.62	\$41,668.80	\$331.20	\$42,000.00	6



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



March 15, 2019 Project No: Invoice No:

S05810.008 0101920

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

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

Preparer ______ (print name)

	S05810.008 Pamela Kenned <u>:</u> ervices Through M	4	2018- Contract No. 11093		
Phase	0024	WR 3707040 Falcon Ridge	-WR3772564 *		
— — — — — — — . Task	001	Field Survey-Las Vegas			
Unit Billing	551	Field outvey-265 vegas			
Unit price for Sur	Nevlan				
2/12/2019	CREW		1.0 Day @ 1,375.00	1,375.00	
2/12/2019			1.0 Day @ 1,375.00		
2/13/2019			1.0 Day @ 1,375.00	1,375.00	
2/13/2019			1.0 Day @ 1,375.00	1,375.00	
2/19/2019			1.0 Day @ 1,375.00	1,375.00 1,375.00	
2/20/2019			1.0 Day @ 1,375.00		
2/20/2019			1.0 Day @ 1,375.00	1,375.00	
2/25/2019			1.0 Day @ 1,375.00	1,375.00 1,375.00	
2/26/2019			1.0 Day @ 1,375.00		
2/28/2019			1.0 Day @ 1,375.00	1,375.00	
2/28/2019			1.0 Day @ 1,375.00	1,375.00	
3/1/2019				1,375.00	
0/ 1/2010	Total Units		1.0 Day @ 1,375.00	1,375.00	44 505 00
	Total Offica			16,500.00	16,500.00
			Total this	s Task	\$16,500.00
Task	002	Office Survey-Las Vegas			
Unit Billing					
Unit price for Sun	vey				
2/4/2019			1.0 Day @ 1,375.00		
0/4/0040				1,375.00	
2/4/2019			1.0 Day @ 1,375.00	1,375.00 1,375.00	
3/1/2019			1.0 Day @ 1,375.00	1,375.00	
	Total Units			•	4,125.00
3/1/2019	Total Units		1.0 Day @ 1,375.00	1,375.00 1,375.00 4,125.00	4,125.00 \$4,125.00
3/1/2019 ate <u>3·37·19</u> C/BPO#	Total Units — —		1.0 Day @ 1,375.00 1.0 Day @ 1,375.00	1,375.00 1,375.00 4,125.00 Task	
3/1/2019 ate <u>3·37·19</u> C/BPO# D# DMPANY01	Total Units — — —		1.0 Day @ 1,375.00 1.0 Day @ 1,375.00 Total this Total this I	1,375.00 1,375.00 4,125.00 Task	\$4,125.00 \$20,625.00
3/1/2019 ate <u>3.37.19</u> C/BPO# D# OMPANY01 RC4125 D0221_0023		,	1.0 Day @ 1,375.00 1.0 Day @ 1,375.00 Total this	1,375.00 1,375.00 4,125.00 Task	\$4,125.00
3/1/2019 ate <u>3.27.19</u> C/BPO# O# OMPANY01 RC125 ERC10700			1.0 Day @ 1,375.00 1.0 Day @ 1,375.00 Total this Total this I	1,375.00 1,375.00 4,125.00 Task	\$4,125.00 \$20,625.00
3/1/2019 ate <u>3.37.19</u> C/8PO# O# OMPANY01 RC125 D10700_ ERC10710 Dtivity103125		7564	1.0 Day @ 1,375.00 1.0 Day @ 1,375.00 Total this Total this I	1,375.00 1,375.00 4,125.00 Task	\$4,125.00 \$20,625.00
3/1/2019 ate <u>3.37.19</u> C/BPO# D# DMPANY01 RC125 D125 ERC10700 ctivity103125 S205_350		2564	1.0 Day @ 1,375.00 1.0 Day @ 1,375.00 Total this Total this I	1,375.00 1,375.00 4,125.00 Task	\$4,125.00 \$20,625.00
3/1/2019 ate <u>3.37.19</u> C/BPO# D# DMPANY01 RC125 C10700_ etivity103126		2564	1.0 Day @ 1,375.00 1.0 Day @ 1,375.00 Total this Total this I	1,375.00 1,375.00 4,125.00 Task	\$4,125.00 \$20,625.00

EXHIBIT NO.__(TWC-3) SHEET 3235 OF 5387





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

INVOICE

April 10, 2019 Project No: Invoice No:

S05810.008 0102611

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

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

Project	S05810.	.008 SWG SNV S	urvey 2018- Contract No. 11093		
SWG Originator:	Pamela Ke				
Professional Se	ervices Thro	ough March 30, 2019			
Phase	0024	WR 3707946 Falcon	Ridge - WR3772564		
Task	001	✓ Field Survey-Las Veg	as MESOW	TE Phase	VIII to Hardy
Unit Billing			HP A	PP. D. L	
Unit price for Sur	rvey			13ULTHO	- to haraly
3/4/2019			0.5 Days @ 1,375.00	687.50	
3/6/2019			1.0 Day @ 1,375.00	1,375.00	
3/7/2019			1.0 Day @ 1,375.00	1,375.00	
3/8/2019			1.0 Day @ 1,375.00	1,375.00	
3/11/2019			1.0 Day @ 1,375.00	1,375.00	
3/12/2019 3/13/2019			1.0 Day @ 1,375.00	1,375.00	
3/13/2019	Total	Units	1.0 Day @ 1,375.00	1,375.00	0.007.00
	i o tai	VIII19		8,937.50	8,937.50
			Total this	s Task	\$8,937.50
Гаsk Jnit Billing	002	✓Office Survey-Las Ver	gas		
		Units	gas 1.0 Day @ 1,375.00	1,375.00 1,375.00	1,375.00
Jnit Billing Jnit price for Sur	vey	Units Date <u> </u>	-	1,375.00	1,375.00 \$1,375.00
Jnit Billing Jnit price for Sur	vey	Units Date <u> </u>	1.0 Day @ 1,375.00 Total this	1,375.00 3 Task	\$1,375.00
Jnit Billing Jnit price for Sur	vey	Units Date <u> </u>	1.0 Day @ 1,375.00	1,375.00 3 Task	
Jnit Billing Jnit price for Sur	vey	Units Date <u> </u>	1.0 Day @ 1,375.00 Total this	1,375.00 3 Task Phase	\$1,375.00
Jnit Billing Jnit price for Sur	vey	Units Date <u><u><u>4</u>.10.19</u> RC/BPO# PO# Company <u>01</u> ORC <u>4125</u> RD <u>0024.20</u> FERC <u>10700</u> Activity <u>1031</u></u>	1.0 Day @ 1,375.00 Total this Total this i	1,375.00 3 Task Phase	\$1,375.00 \$10,312.50
Jnit Billing Jnit price for Sur	vey	Units Date <u>9.10.19</u> RC/BPO# PO# Company <u>01</u> ORC <u>4125</u> RD <u>0024 20</u> FERC <u>10700</u> Activity <u>1031</u> CE <u>3205</u>	1.0 Day @ 1,375.00 Total this Total this I Total this In	1,375.00 3 Task Phase	\$1,375.00 \$10,312.50
Jnit Billing Jnit price for Sur	vey	Units Date <u>4.10.19</u> RC/BPO# PO# Company <u>01</u> ORC <u>4125</u> RD <u>0024 20</u> FERC <u>10700</u> Activity <u>1031</u> CE <u>3205</u> WO <u>0020W</u>	1.0 Day @ 1,375.00 Total this Total this I Total this In	1,375.00 3 Task Phase	\$1,375.00 \$10,312.50
Jnit Billing Jnit price for Sur	vey	Units Date <u>9.10.19</u> RC/BPO# PO# Company <u>01</u> ORC <u>4125</u> RD <u>0024 20</u> FERC <u>10700</u> Activity <u>1031</u> CE <u>3205</u> WO <u>0020W</u> Prog Ref <u>0000</u>	1.0 Day @ 1,375.00 Total this Total this I Total this In	1,375.00 3 Task Phase	\$1,375.00 \$10,312.50
Jnit Billing Jnit price for Sur	vey	Units Date <u>4.10.19</u> RC/BPO# PO# Company <u>01</u> ORC <u>4125</u> RD <u>0024 20</u> FERC <u>10700</u> Activity <u>1031</u> CE <u>3205</u> WO <u>0020W</u> Prog Ref <u>0000</u> Requestor	1.0 Day @ 1,375.00 Total this Total this i Total this In	1,375.00 3 Task Phase	\$1,375.00 \$10,312.50
Jnit Billing Jnit price for Sur	vey	Units Date <u>9.10.19</u> RC/BPO# PO# Company <u>01</u> ORC <u>4125</u> RD <u>0024 20</u> FERC <u>10700</u> Activity <u>1031</u> CE <u>3205</u> WO <u>0020W</u> Prog Ref <u>0000</u>	1.0 Day @ 1,375.00 Total this Total this i Total this In	1,375.00 3 Task Phase	\$1,375.00 \$10,312.50





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



May 23, 2019 Project No: Invoice No:

S05810.007 0103397

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

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

Project S05810.007 INVOICE - SWG Contract Number: 11093 SWG - SNV General Engineering 2018 - Contract No. 11093

SWG Originator: Pamela Kennedy

Professional Services from April 28, 2019 to May 14, 2019

Phase	0845	3772564 - Phase VIII	Falcon Ridge H	Р Арр		
Task	002	Design-CP				
Profession	al Personnel					
Design	er Engineer		Hours	Rate	Amount	
Design	er Engineer	4/29/2019	1.50	74.50	111.75	
	Meeting - everyone					
		4/30/2019	1.00	74.50	74,50	
	Project communication	5/3/2019	1.00	74.50	74.50	
	Project communication		1.00	14.00	74.00	
Draftsn	nan					
	redlines 002	4/24/2019	2.50	60.00	150.00	
	10011103 002	4/25/2019	.75	60.00	45,00	
	redlines 002					
	redlines 002	4/29/2019	9.50	60.00	570,00	
	Teomies 002	4/30/2019	2.00	60.00	120,00	
	redlines 002					
	redlines 002	5/1/2019	6.25	60.00	375,00	
	Teuimes 002	5/2/2019	8.00	60.00	480.00	
	redlines 002					
		5/3/2019	5.50	60.00	330,00	
	redlines 002	5/6/2019	1.50	60.00	90.00	
	redlines 002	0,0,2010	1.00	00.00	55.55	
	Totals		39.50		2,420.75	
	Total Labor					2,420.75
				Total thi	is Task	\$2,420.75
				Total this	Phase	\$2,420.75
'hase	0901	3822596 - SB 151 Me	squite - Phase X			

Project	S05810.007	SWG - SNV Genera	al Engineering 2018	Invoice	0103397
Task Unit Billing	 001 9	Design-FF			
Main I	nstall(MEDIUM, w/o F Total Uni		4,585.0 Feet @ 1.65	7,565.25 7,565.25	7,565.25
			Total this	Task	\$7,565.25
			Total this F	Phase	\$7,565.25
			Total this In	voice	\$9,986.00
Date RC/BPO# PO# COMPANY ORC FERC Activity CE VO Prog Ref Proparer print name	4125 0024 0020 10700 1031 3205 0021W 0020 0000 0000 Pameta	₩ ¥			





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



July 30, 2019 Project No: Invoice No:

S06845.007 0104622

195.13

\$195.13

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

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

SWG Originator: Leander De Brum

Project

S06845.007

Total Labor

Professional Services Through July 20, 2019

SWG - SNV General Engineering 2019 - Contract No. 13801

Phase 0001 3834277 - Matter Park @ Western Henderson Task 002 Design - CP **Professional Personnel** Hours Rate Amount Draftsman 7/2/2019 2.00 54,50 109.00 Drafting 7/3/2019 .25 54.50 13.63 Drafting Engineer Designer 7/1/2019 .50 72,50 36.25 Project review 7/5/2019 .50 72.50 36.25 Project review Totals 3.25 195,13

Total this Task

Total this Phase \$195.13

Phase	0008	3772564 - SB 151 Mes	quite - Phase V	III HP Approac	ch Connection Pioneer	
Task Profession :	002 al Personnel	Design - CP	2			
Enginee	er Designer	0020 350	Hours	Rate	Amount	
	Utility research	6/18/2019	.75	72,50	54.38	
	Utility research	6/19/2019	.25	72.50	18.13	
Draftsm		6/24/2019	.50	54,50	27.25	
Enginee	new design 001 er Designer	6/19/2019	1.00	72,50	72.50	

roject	S06845.007	SWG - SNV 2019 -	Leander De Bru	um	Invoice	0104622
	Project communicati	on & set up				
	Totais		2.50		172.26	
	Total Labo)r				172.26
				Total th	is Task	\$172.26
						W172.20
Task	004	Survey - CP				
Professio	nal Personnel	ourroy of				
			Hours	Rate	Amount	
Surve	y Crew Chief		nouis	TAKE	Allount	
		6/19/2019	3.00	140.00	420.00	
	Boundary and topo					
		7/17/2019	9.00	140.00	1,260.00	
	gps survey topo/bour					
		7/18/2019	8.00	140.00	1,120.00	
	gps survey topo pion		40.00			
	gps survey topo/bou	7/19/2019 ndary pioneers blyd	10.00	140.00	1,400.00	
Regist	tered Surveyor	noary proteen bivu				
		6/18/2019	1.00	140.00	140.00	
	Review and obtain re				1-70.00	
		6/19/2019	2.00	140.00	280.00	
	Data download and o	ad input				
		6/20/2019	1.00	140.00	140.00	
	map drafting					
		6/21/2019	2.00	140.00	280.00	
	review and edit data		4.00	440.00	440.00	
	Finish map and delive	6/22/2019 er	1.00	140.00	140.00	
	Totals		37.00		5,180.00	
	Total Labo	r .	20		0,100.00	5,180.00
		1.24	9.	Tatal AL!	a Taok	
		2512		Total thi	DIdSK	\$5,180.00
		20 Ju		Total this	Phase	\$E 252 00
		\sim		i utai tiil\$	11430	\$5,352.26
hase						
	0009	2834620 3960401 8				
	0009	3834629-3869401 - SI	B 151 Mesquite	Infrastructure - I	lardy Way 6PE & 8	STL
ask	002	3834629-3869401 - SI Design - CP	B 151 Mesquite	Infrastructure - I	Hardy Way 6PE & 8	STL
ask						STL
ask rofessior	002 nal Personnel		B 151 Mesquite Hours	Infrastructure - I	Hardy Way 6PE & 85	STL
ask rofessior	002	Design - CP	Hours	Rate	Amount	STL
ask rofessior	002 nal Personnel eer Designer	Design - CP 3205 7/15/2019				STL
ask rofessio r	002 nal Personnel	Design - CP 3205 7/15/2019 r chad	Hours .50	Rate 72.50	Amount 36.25	STL
ask rofessio r	002 nal Personnel eer Designer	Design - CP 3205 7/15/2019	Hours	Rate	Amount	STL
ask rofessio r	002 nal Personnel eer Designer new design review for	Design - CP 3205 7/15/2019 r chad	Hours .50	Rate 72.50	Amount 36.25 36.25	STL
ask rofessior Engine	002 nal Personnel eer Designer new design review for Utility research Utility research	Design - CP 3205 7/15/2019 r chad 6/18/2019	Hours .50 .50	Rate 72.50 72.50	Amount 36.25	STL
ask rofessio r	002 nal Personnel eer Designer new design review for Utility research Utility research	Design - CP 3205 7/15/2019 r chad 6/18/2019 6/19/2019	Hours .50 .50	Rate 72.50 72.50	Amount 36.25 36.25	STL
ask rofessior Engine	002 nal Personnel eer Designer new design review for Utility research Utility research nan	Design - CP 3205 7/15/2019 r chad 6/18/2019	Hours .50 .50	Rate 72.50 72.50	Amount 36.25 36.25	STL
ask rofessior Engine	002 nal Personnel eer Designer new design review for Utility research Utility research	Design - CP 3205 7/15/2019 r chad 6/18/2019 6/19/2019 6/25/2019	Hours .50 .50 .25 4.25	Rate 72.50 72.50 72.50 54.50	Amount 36.25 36.25 18.13 231.63	STL
ask rofessior Engine	002 nal Personnel eer Designer new design review for Utility research Utility research nan new design 001	Design - CP 3205 7/15/2019 r chad 6/18/2019 6/19/2019	Hours .50 .50 .25	Rate 72.50 72.50 72.50	Amount 36.25 36.25 18.13	STL
ask rofessior Engine	002 nal Personnel eer Designer new design review for Utility research Utility research nan	Design - CP 3205 7/15/2019 6/18/2019 6/19/2019 6/25/2019 6/27/2019	Hours .50 .50 .25 4.25 6.25	Rate 72.50 72.50 72.50 54.50 54.50	Amount 36.25 36.25 18.13 231.63 340.63	STL
ask rofessior Engine	002 nal Personnel eer Designer new design review for Utility research Utility research nan new design 001 new design 001	Design - CP 3205 7/15/2019 r chad 6/18/2019 6/19/2019 6/25/2019	Hours .50 .50 .25 4.25	Rate 72.50 72.50 72.50 54.50	Amount 36.25 36.25 18.13 231.63	STL
ask rofessior Engine	002 nal Personnel eer Designer new design review for Utility research Utility research nan new design 001	Design - CP 3205 7/15/2019 6/18/2019 6/19/2019 6/25/2019 6/27/2019	Hours .50 .50 .25 4.25 6.25	Rate 72.50 72.50 72.50 54.50 54.50	Amount 36.25 36.25 18.13 231.63 340.63	STL

0020

Project	S06845.007	SWG - SNV 2019 - L	eander De Bri	um	Invoice	0104622
		7/11/2019	8.00	54.50	436.00	
	NEW DESIGN 001	714012040				
	NEW DESIGN 001	7/12/2019	6.00	54.50	327.00	
	NEW DESIGN OUT	7/15/2019	1.00	54.50	54.50	
	new design 001	1110/2010	1.00	04.00	54.50	
	-	7/19/2019	5.50	54.50	299.75	
	new design 001				•	
Engin	eer Designer					
	Designet an annual a stars	6/19/2019	1.00	72.50	72.50	
	Project communication	& set up 7/17/2019	2.00	72.50	145.00	
	Project review	1/11/2019	2.00	72.00	145.00	
	Totals		38.75		2,188.39	
	Total Labor				.,	2,188.39
				Total th	ie Taek	\$2,188.39
				, , , , , , , , , , , , , , , , , , , ,		<i>\$</i> 2,100.00
ask	004	Survey - CP				
ofessio	nal Personnel	<i>da.rey d</i> .				
			Hours	Rate	Amount	
Surve	y Crew Chief					
		7/3/2019	8.00	140.00	1,120.00	
	Topo Horizon & Canyor					
	Topo Varian and Core	7/3/2019	8,00	140.00	1,120.00	
	Topo Horizon and Cany	6/27/2019	0.00	4.40.00	1 000 00	
	gps survey canyon cres		9.00	140.00	1,260.00	
	She parte) equiper 0.00	6/28/2019	10.00	140.00	1,400.00	
	gps survey topo horizor			, 10,00	1,-100.00	
Regist	ered Surveyor					
		6/19/2019	2.00	140.00	280.00	
	6846-13_DF_062119	C/04/0040	0.00			
	survey data download a	6/21/2019	2.00	140.00	280.00	
Survey	/ CAD Tech	ind convert to cau				
,		7/2/2019	8.00	140.00	1,120.00	
	CAD/Cogo plats	1			-1	
		7/3/2019	8.00	140.00	1,120.00	
	CAD/Cogo plats	1940	0			
	Totals Total Labor	286 260	2 55.00		7,700.00	
	rutar Labor	2 250	1			7,700.00
		0/		Total thi	s Task	\$7,700.00
				_		
				Total this	Phase	\$9,888.39
ase	0010	3814521 - Conquistador	Oleta			
sk		Design - CP				
ofession	al Personnel					
		6	Hours	Rate	Amount	
Draftsn	nan A	721				
	DRAFTING	6/24/2019	1.25	54,50	68.13	
	DRAFTING					

Project \$06845.007	SWG - SNV 2019 - L	eander De Brui	n	Invoice	0104622
Engineer Designer					
	6/24/2019	.50	72.50	36.25	
Project review					
Totals Total Labor		1.75		104.38	404.00
10411 22551					104.38
نې.	ſ-		Total this	s Task	\$104.38
	NUCH	0000	Total this	Phase	\$104.38
nase 0011	3789703 - Sunrise Skille	ed Nursing			
isk 001 hit Billing	Design - FF				
Main Install(Small, land base pro	ovided)	492.0 F	Feet @ 2.90	1,426.80	
Total Units			_	1,426.80	1,426.80
			Total this	Task	\$1,426.80
			Total this I	Phase	\$1,426.80
			Total this In	voice	\$16,966.96
ate					

Date		
RC/BPO#		a
PO#		
COMPANY	01	
ORC	4125	
RD	_0021	_
FERC	10700	
Activity	1031	
CE	_3205	
WO	_0021W	
Prog Ref	0000	_
Requestor		-
Preparer		
(print name)		
	5m	hhm
	ŤŤ	





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



August 29, 2019 Project No: S0 Invoice No: 010

S06845.007 0105177

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

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

ProjectS06845.007SWG - SNV General Engineering 2019 - Contract No. 13801SWG Originator:Leander De Brum

Professional Services Through August 24, 2019

 Phase
 0007
 3726309 - Hix & Candlewood

 Task
 002
 Design - CP

Professional Personnel

	Hours	Rate	Amount		
Project Manager 8/14/2019	1.00	97.25	97,25		
SNWD Plan Delivery	1,00	31.23	81,20		
Engineer Designer					
7/23/2019 Utility research	.25	72.50	18,13		
Draftsman					
7/23/2019	3.00	54.50	163,50		
Revisions 7/24/2019	1.00	54.50	E4 E0		
Revision	1.00	54.50	54.50		
8/1/2019	2.00	54,50	109.00		
REVISIONS 8/6/2019	2.50	54,50	126 75		
REVISIONS	2.50	54,50	136.25		
8/7/2019	.50	54,50	27.25		
REVISIONS Engineer Designer					
7/22/2019	.50	72,50	36.25		
SNWA review field info					
8/1/2019 Pothole communication-review	1.00	72,50	72.50		
8/7/2019	1.00	72,50	72.50		
Project review-SNWA					
Totals Total Labor	12.75		787_13	787.13	
Consultants				107.13	
Cardno, Inc.	6		3,777.16		
Total Consultants	(0)		3,777.16	3,777.16	
	000	Total ti	his Task	\$4,564.29	

Project	S06845.007	SWG - SNV 2019 - L	eander De Bru	m	Invoice	0105177
				Total this	s Phase	\$4,564.29
Phase	0008	3772564 - SB 151 Mes	aquite - Phase V	/III HP Approad	ch Connection Pione	 er
ask –	002	Design - CP		`		
Professio	nal Personnel					
Drafts	2 105	20	Hours	Rate	Amount	
Diaits	nian p	7/23/2019	1.25	72.50	90.63	
	NEW DESIGN 001			12.00	00.00	
		7/29/2019	1.00	72.50	72.50	
	NEW DESIGN 001	8/5/2019	2.50	72.50	181.25	
	new design 001			, 1.00	101.20	
		8/6/2019	5.75	72.50	416,88	
	new design 001	8/7/2019	.75	72.50	54.38	
	new design 001	0/1/2013	.15	12.00	04.30	
	_	8/9/2019	7.00	72.50	507.50	
	new design 001	0/45/0040				
	3772564 - SB 151 ME	8/15/2019 SQUITE - PHASE VIII Hi	2.00 P APPROACH	72,50	145.00	
	CONNECTION PIONE	ER - new deisgn 001				
	2772504 CD 454 ME	8/16/2019	.25	72,50	18.13	
	CONNECTION PIONE	SQUITE - PHASE VIII HI ER - new deisgn 001	PAPPRUACH			
		8/20/2019	6.00	72,50	435.00	
	3772564 - SB 151 ME CONNECTION PIONE	SQUITE - PHASE VIII HI FR - new design 001	P APPROACH			
		8/22/2019	2.75	72.50	199.38	
		SQUITE - PHASE VIII H	P APPROACH			
	CONNECTION PIONE Totals	ER - new design 001	29.25		2,120.65	
	Total Labor				2, 120.00	2,120.65
				Total thi	is Task	\$2,120.65
ask		Survey - CP				
	nal Personnel	Sulvey - GF				
			Hours	Rate	Amount	
Regist	ered Surveyor					
	Review and final check	7/31/2019 on cad, send out to clie	2.00	140.00	280,00	
Survey	/ CAD Tech	on day, send out to the	111,			
		7/24/2019	1.50	140.00	210,00	
	Drawing the plats and p		0.00	4.40.00		
	Worked on topo	7/25/2019	6.00	140.00	840,00	
		7/30/2019	3,00	140.00	420.00	
	Worked on the topo.					
	Totals Total Labor	an 2	12,50		1,750.00	4 750 00
	TOTAL CAUGE	620		1		1,750.00
		3522		Total thi	s Task	\$1,750.00
	. /	2		Total this	Phase (\$3,870.65
	-nA	0				4-107 didd
	609					

Project	S06845.007	SWG - SNV 2019 - I	Leander De Bri	um	Invoice	0105177
Phase	0012	3823683 - S Boulder H	leights Phase	2		
Fask	002	Design - CP				
Professio	nal Personnel					
- ·	De la	\sim	Hours	Rate	Amount	
Engin	eer Designer	7/20/2010	1.00	70.50	70.50	
	Project communication s	7/29/2019	1.00	72.50	72.50	
	Totals		1.00		72.50	
	Total Labor	02				72.50
		-		Total th	is Task	\$72.50
						¢12.00
Fask	004	Survey - CP	7			
rofessio	nal Personnel	/	L			
		27	Hours	Rate	Amount	
Surve	y Crew Chief	0				
	0-11	6/14/2019	8.00	140.00	1,120.00	
	Set base point and conti	ol points on Wingate, 6/17/2019		-	040.00	
	Topo Wingate round abo		6.50	140.00	910.00	
		6/18/2019	8.00	140.00	1,120.00	
	Monument search Falco	n Ridge and Canyo Cr			.,	
	and head walls	0140/0040		4 40 50		
	Topo Wingate to Kensin	6/19/2019	8.00	140.00	1,120.00	
	ropo wingate to itenain	6/20/2019	8.00	140.00	1,120.00	
	TOPO CANYON CREST				1,120.00	
		6/21/2019	8.00	140.00	1,120.00	
	Topo Kensington					
	Piek up shete TRC on re	8/2/2019	1.00	140.00	140.00	
	Pick up shots TBC on re	6/19/2019	8.50	140.00	1,190.00	
	set new control	0,1012010	0.00	140.00	1,150.00	
	gps survey kensington					
	boundary	6/20/2019	8.50	140.00	4 400 00	
	gps survey kensington	0/20/2019	0.50	140.00	1,190.00	
	boundary					
		6/21/2019	7.00	140.00	980.00	
Dealer	gps survey kensington					
Regist	ered Surveyor	8/2/2019	2.00	140.00	280.00	
	Kensington Installation	01212013	2.00	140.00	200.00	
Survey	CAD Tech					
		7/26/2019	8.00	140.00	1,120.00	
	Worked on the topo					
	Markad on the term	7/31/2019	4.00	140.00	560.00	
	Worked on the topo.	8/1/2019	6,00	140.00	840,00	
	worked on the topo.	0/ 1/2010	0,00	140.00	040,00	
		8/2/2019	8,00	140.00	1,120.00	
	Drawing Plats				•	
	Manager and the state	8/5/2019	5.00	140.00	700,00	
	Worked on the topo. Totals		104 50		44.000.00	
	Totals		104.50		14,630,00	44.020.00
	i otari Eabor					14,630.00

EXHIBIT NO.__(TWC-3) SHEET 3245 OF 5387

Project	S06845.007	SWG - SNV 2019 - Leander De Brum		Invoice	0105177
			Total this Task		\$14,630.00
			Total this Phase		\$14,702.50
			Total this Invoice		\$23,137.44
Date RC/BPO# PO# COMPANY ORC RD FERC Activity CE Prog Ref Preparer (print name)	01 4125 0021 10700 1031 3205 0021W 0000	Martin			

EXHIBIT NO.__(TWC-3) SHEET 3246 OF 5387

P(



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



 September 30, 2019

 Project No:
 \$06845,007

 Invoice No:
 0105799

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

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

Project S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Leander De Brum Professional Services Through September 21. 2019

Phase	0006	3826529 - Athens Ave P	Residential			
Task	002	Design - CP				
Professional Pere	onnel					
			Hours	Rate	Amount	
Draftsman						
SNWA	<i>,</i>	8/28/2019	3.75	54,50	204,38	

DIMANUC					
Engineer Designer					
	8/29/2019	1.00	72,50	72,50	
Project review-S	SNWA				
Totals	1.24	4.75		276.88	
Total I					276.88

Total this Task \$276,88

 Total this Phase
 \$276.88

 Phase
 0008
 3772564 - SB 151 Mesquite - Phase VIII HP Approach Connection Pioneer

 Task
 002
 Design - CP

Professional Personnel

			Hours	Rate	Amount		
Draftsm	an						
		9/2/2019	6.50	54,50	354.25		
	NEW DESIGN						
Enginee	er Designer						
		8/29/2019	1.00	72,50	72,50		
	Project communication	-					
		9/3/2019	1.00	72,50	72,50		
	Project review	· · · · · · · · · · · · · · · · · · ·					
	Totals	A	8.50		499.25		
	Total Labor	hA				499.25	
				Total th	is Task	\$499.25	
		\mathcal{O}					
				Total this	Phase 🤇	\$499.25	>
					متحدثين فسالمة سياماريط		
Phase	0013	3812364-3834058 SB 15	1 INFRASTUC	TURE	CEIVED		
			<u></u>	-			
		KD	3525	06	CT 0 1 2019		
		nt.	-45				
		$() \cup v$	\bigcirc	- DA	ENO		
		\mathbb{V}		- DI	LENG.		

Project	S06845.007	SWG - SNV 2019 - L	eander De Bru	IM	Ιπνοίςε	0105799
Task	004	Survey - CP				
Professio	nal Personnel	-				
			Hours	Rate	Amount	
Regis	lered Surveyor					
		9/6/2019	6.00	140.00	840.00	
	 Calculate row/finisi should be in phase 	h grade from plan for staking	gas line Sidev	vinder - This		
	Totals	: [4	6.00		840.00	
	Total La	bor	0.00		040.00	84D.00
				Total th	is Task	\$840.00
				Total this	Phase	\$840 .00
	0014	3794380 - Mesquite 9A		<u>^</u>		
Task	004	Survey - CP	コンオピノ	<i>f</i> =		
	nal Personnel	Sulvey - CP	100 25			
1 10103010			Hauin	Rate	A+	
Surve	y Crew Chief		Hours	rtate	Amount	
<i><i><i><i>v</i> uiv<i>u</i></i></i></i>	,	9/9/2019	11.00	140.00	1,540.00	
	set control, checke				17	
	staked gas line/tee					
		9/10/2019	00.8	140,00	1,120.00	
Regis	survey layout gas l lered Surveyor	ine on sidewinder, entrance,	and tortoise			
		9/9/2019	4.00	140.00	560.00	
	Calc Sidewinder fir	nish grade and alignment				
		9/10/2019	6,00	140,00	840.00	
	Calc interior streets with Bill	s and finish grade from plans	sperNPL requ	est - chk		
	Totals		29,00		4,060.00	
	Total La	bor				4,060.00
				Total th	is Task	\$4,060.00
				Total this	Phase	\$4,060.00
	-			Total this	invoice	\$5,676.13

Date RC/BPO#	0/4/19	 THOM	
PO#		 - 1	
COMPANY_	01		
ORC	4125		
RD	0021		
FERC	10700		
Activity	_1031		
CE	3205		
WO	_0021W		
Prog Ref	_0000		
Requestor	_		
Preparer			
(print name)			

EXHIBIT NO.__(TWC-3) SHEET 3248 OF 5387



INVOICE

Involce Date: Invoice No:

1/31/2020 2001023

Remit to: Infinity Engineering LLC 4276 Spring Mountain Road #200 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 1/1/2020 to 1/31/2020

Bill to:

Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580

PO Box 98512

Infinity

ngineering

Project Name	WR#	ŚW	G Originator
SB 151 Mesquite HP Approach Connection Pioneer (survey)	3772564	Davi	d Friedlander
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5.000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.60
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates	8	da k menerakan	40.00
Project Manager		\$105.00	\$0.00
Project Engineer	8	\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Cierical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55,00	\$0.00
		999,00	\$0.00
Survey	1.00	\$3,300.00	\$3,300.00
		Total	\$3,300.00

Date 2 RC/BPO PO# COMPANY ORC RD FERC Activity CE WO Prog Ref Request Proparer (oright name) 2/26/2020 An Pilme

(print name)

Notes:

002/W 0000

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N. LAS VEGAS, NV 89115

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

Invoice 91844563

Date:05/31/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET

Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY,			Work performed			
UoM \$ Unit Price	UoM	Units	Description	Work Code	DPR#	WR#
SF 0.46	SF	2,000	STRIPING	20, 1805	MAR1141	3772564
SF 0.11	SF	50,478	FOG SEAL	20-1809	MAR1141	3772564
EA 628.38	EA	4	HOT TAPE MIN	20.1814	MAR1141	3772564
2564 8,986.10	564	Total by 37725				
Total		and state of the second of the second se				
Taxes						
					a	voice Tol

Construction Department 2020) # 800 Molly Lake

atty Sactore APPROVED BY APPROVED BY

Page 1 of 1

Reman } / Phase Cation	T. Griffith 142-391 Folen Ridge/B			6/11	1220		WO#			
3 / Phase	142-391 Falen Ridse/B		PROI							
ATION	Falen Ridge B			ECT NAME	56151		WR	377	251	4
CATION	Falcon Redre B		1/100							+
		athe	/ ADDR	ESS				Meszul	te_	_
										_
0005	ASPHALT R & R - HAI		1				RETE			1.0.1
CODE	DESCRIPTION		-		CODE	DESCRIPTION		DRIVEWAY	C & G	VILY
20.1000	0 - 120 SQ	-	J			DEDICATED RIGHT OF WAY PRIVATE PROPERTY				+
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & LIP	L					
0002	121 - 250 SQ	0-+	<u>+ av v</u>	0 4 01		CONCRETE RINGS	3			
	251 - 500 SQ				CODE	DESCRIPTION		2.5' & UP		
	501 - 1000 SQ					REPLACEMENT ONLY				
	1001 - 2500 SQ					LOWER CONCRETE RING				
	2501 - 5000 SQ					RAISE CONCRETE RING				
	5000 & UP SQ				325					-
						MISC. WOF				
	ASPHALT R & R - MACHIN				CODE	DESCRIPTION		QTY	MIN	
CODE	DESCRIPTION		-			POTHOLE REPAIR (EA)				-
20.1100	0 - <u>120 SQ</u>					PAVEMENT MARKINGS (S	iQ)			-
						STRIPING (LF)		2000		-
CODE	DESCRIPTION	0 - 4"	1.4.1/8" - 81			1				
1			4-1/0 - 0	8" & UP		RAISED PAVEMENT MARKI	NGS (LF)	50.106		-
	121 - 250 SQ			8" & UP		RAISED PAVEMENT MARKI FOG SEAL (SQ)	NGS (LF)	50 478		
	251 - 500 SQ			8" & UP		RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ)	NGS (LF)	50 478		
	251 - 500 SQ 501 - 1000 SQ			8" & UP		RAISED PAVEMENT MARKI FOG SEAL (SQ)	NGS (LF)	50 478	4	
	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ			8" & UP		RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF)	4 - 15	50 418		
	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ			8" & UP	CODE	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTI	NG	50 478		
	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ			8" & UP	CODE 20.1300	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTII DESCRIPTION	4 - 15	50 478		
	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ	HOT PATC		8" & UP	CODE 20.1300	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTI	NG	\$0 478		
CODE	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ	HOT PAT(QTY				RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTII DESCRIPTION	NG	\$0 478 4-1/8" - 8	4	
	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ A\$PHALT R & R - TEMP				20.1300	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTII DESCRIPTION 0 - 44 LF	NG QTY		4	
20.1200	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ ASPHALT R & R - TEMP DESCRIPTION 0 - 120 SQ	QTY	сн сн		20.1300 CODE	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTI DESCRIPTION 0 - 44 LF DESCRIPTION 44 & UP LF	NG QTY 0-4"		4	
20.1200	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ ASPHALT R & R - TEMP DESCRIPTION 0 - 120 SQ DESCRIPTION				20.1300 CODE	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTI DESCRIPTION 0 - 44 LF DESCRIPTION 44 & UP LF TOMILL / PLATE MILLING	NG QTY 0-4"		4	
20.1200	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ A\$PHALT R & R - TEMP DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ	QTY	сн сн		20.1300 CODE RC CODE	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTII DESCRIPTION 0 - 44 LF DESCRIPTION 44 & UP LF DOMILL / PLATE MILLING DESCRIPTION	NG QTY 0-4"		4	
20.1200	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ ASPHALT R & R - TEMP DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ 251 - 500 SQ	QTY	сн сн		20.1300 CODE CODE 20.1401	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTII DESCRIPTION 0 - 44 LF DESCRIPTION 44 & UP LF TOMILL / PLATE MILLING DESCRIPTION 0 - 250 SQ	NG QTY 0-4"		4	
	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ ASPHALT R & R - TEMP DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ	QTY	сн сн		20.1300 CODE CODE 20.1401 20.1402	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTII DESCRIPTION 0 - 44 LF DESCRIPTION 44 & UP LF TOMILL / PLATE MILLING DESCRIPTION 0 - 250 SQ 251 - 500 SQ	NG QTY 0-4"		4	
20.1200	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ ASPHALT R & R - TEMP DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ	QTY	сн сн		20.1300 CODE 20.1401 20.1402 20.1403	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTI DESCRIPTION 0 - 44 LF DESCRIPTION 44 & UP LF TOMILL / PLATE MILLING DESCRIPTION 0 - 250 SQ 251 - 500 SQ 501 - 1000 SQ	NG QTY 0-4"		4	
20.1200	251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ ASPHALT R & R - TEMP DESCRIPTION 0 - 120 SQ DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ	QTY	сн сн		20.1300 CODE CODE 20.1401 20.1402	RAISED PAVEMENT MARKI FOG SEAL (SQ) SLURRY SEAL (SQ) HOT TAPE (LF) SAWCUTTII DESCRIPTION 0 - 44 LF DESCRIPTION 44 & UP LF TOMILL / PLATE MILLING DESCRIPTION 0 - 250 SQ 251 - 500 SQ	NG QTY 0-4"		4	

NPL-066 MAR R3 6/



INVOICE

Invoice Date: Involce No: 6/30/2020 2006021

Remit to: Infinity Engineering LLC 4276 Spring Mountain Road #200 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 6/1/2020 to 6/30/2020

North Las Vegas, NV 89193-5812

Project Name	WR#	SWG	i OrlgInator
SB 151 Mesquite HP Approach Connection			
(Potholing)	3772564	David	Friedlander
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			~
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.BC	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.0C	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.2C	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4,10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates		• • • • • • • •	
Project Manager		\$105,00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57,00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Potholing & Suveying	1.00	\$29,750.00	\$29,750.00
		Total	\$29,750.00

Date 7/2 RC/BPO PO# COMPANY ORC RD FERC Activity CE WO Erce Ref 7/29/2020 01 4125 00 0921 1031 3205 0021W Prog Ref Request A. Fred Preparer (print name) 0000 Li

Notes:

Infinity gineer na

Invoice Date: Invoice No:

6/30/2020 2006007

INVOICE

Remit to: Infinity Engineering LLC 4276 Spring Mountain Road #200 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 6/1/2020 to 6/30/2020

Bill to: Southwest Gas Corporation North Ops Ctr 21A-580

North Las Vegas, NV 89193-5812

PO Box 98512

Project Name	SWG Originator		
SB 151 Mesquite HP Approach Connection	3772564	Davi	f Friedlander
	3982969		
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1.000 - 5,000 ft.)			
Main Installation (land base provided)	3,377.00	\$1.80	\$5,078.60
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$9.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft,)		¢1.00	40.00
Main Installation (land base provided)		\$2.75	\$0.00
Main installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work		\$3.00	· · · ·
One easement legal description			\$0.00
One easement exhibit drawing		\$400.00	\$0.00
		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	3.00	\$105.00	\$315.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	18.00	\$65.00	\$1,170.00
Draftsman	8.00	\$57.00	\$456.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
		Total	£9,010,00
		total	\$8,019.60

 Date
 2/29/2020

 RC/BPO
 PO#

 COMPANY
 01

 ORC
 4125

 COMPANY
 01

 ORC
 4125

 FERC
 10700

 Activity
 1031

 CE
 00200021W

 Prog Ref
 9000

 Request
 0.666.4

 Preparer
 (print name)

Notes:

Hourly rates for creating profile and DDCA entry which is not included in the per LF cost





PROBERT INSTRUCTIONS. Please pay by ADH is "VIPS. Provide Invoice Runders Remounds to Africand Strange Companies sport

Elocyclic Punds Reymon Details:

Colorest Cristical Annual Sector Colorest	Eonit Nome:	Citagone-Bank:	Swift Code:	CT21/2008
	US ADIE	27119/0114	Account Name:	1992
	US WIRE:	011800130	Account Number:	22102887090

Check Payment Malling Address: THE LOCKBOX - INC. BOX EXCED - INTERLADA, PA-40204004

Southwest Gas (PO Box 98512 Department: Eng			August 5, 2020 Project No: Invoice No:	326118.0 73567	000.000
Las Vegas, NV	•				. .
Las vegas, ivv	09193		Project Manage	r Jeremy (Capuccio
			Invoice Total	\$5,31	3.00
Project	326118.0000.0000	Southwest Gas			
Professional Se	ervices Through July 15,	<u>2020</u>			
Unit Billing					
Doc Prep & Obta	ained Signature	1.00 Document @	924.00	924.00	
Doc Prep - Proje	ect Size 1	7.00 Projects @ 9	99.00	693.00	
Research - Proje	ect Size 1	16.00 Projects @	231.00	3,696.00	
	Total Units		1.0 times	\$5,313.00	\$5,313.00
			Total Invo	oice	\$5,313.00



Project	326118.0000.0000	Southwest Gas		Invoice	73567
Billing	Backup			Wednesday,	EXHIBIT NO(TWC-3) August 5;2502F 5387
TRC Sol., Ir	IC.	In	voice 73567 Dated 8/5/2020		6:09:57 PM
Project	326118.0000.00	000 Southwest 0	Gas		
Phase	00W001	GENERAL ROW SE	RVICES		
Unit Billing					
Doc Prep &	Obtained Signature				
7/14/2020			1.00 Document @ 924.00	924.00	
Doc Prep - F	Project Size 1				
7/1/2020			2.00 Projects @ 99.00	198.00	
7/2/2020			4.00 Projects @ 99.00	396.00	
7/14/2020			1.00 Project @ 99.00	99.00	
Research - F	Project Size 1				
7/9/2020			1.00 Project @ 231.00	231.00	
7/10/2020			3.00 Projects @ 231.00	693.00	
7/14/2020			7.00 Projects @ 231.00	1,617.00	
7/15/2020			5.00 Projects @ 231.00	1,155.00	
	Total Units		1.0 times	\$5,313.00	\$5,313.00
			Tota	l Phase	\$5,313.00
			Total	Project	\$5,313.00
			Total this	Report	\$5,313.00

4068813 17998-SR M6-7346	WILL NAITIE	Cont. Name Comment Date Project Name	Comments	Misc
	NBW1	7/1/2020 S JUNIPER TRAILS PHASE 1	Research complete and uploaded. ROE required pending SWG confirmation. (Level 1, Size 1)	
3772564 13080-SR M6-2384	NBW1	7/9/2020 SB 151 MESQUITE: HP APPROACH CONNECTION PIONEER	Research complete and uploaded. No ROE/GOE required. (Level 1, Size 1)	
4053464 13063-SR M6-2374	NBW1	7/10/2020 S RAINBOW CANYON C5 AND C6	Research complete and uploaded. ROE required pending SWG confirmation. (Level 1, Size 1)	
4072787 13067-SR M6-2375	NBW1	7/10/2020 S SUMMERLIN VILLAGE 24 UNIT 1	Research complete and uploaded. ROE required pending SWG confirmation. (Level 1, Size 1)	
4075847 13068-SR M6-2376	NBW1	7/10/2020 S SUMMERLIN VILLAGE 24 UNIT 2	Research complete and uploaded. ROE required pending SWG confirmation. (Level 1, Size 1)	
3726988 9839-JSSY-1481	JXT6	7/14/2020 DPE - NCDP MAIN AND SERVICE REPLACEMENT 2019 FTIR	100-39-0090: Received email from Steve that he received signed GOE level 3 billing	
11542 11542-CAC4-2358	JXT6	7/14/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS	/14/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)Research complete and uploaded, GGE reguired pending SWG confirmation	
11544 11544-CAC4-2359	JXT6	7/14/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)Research complete and uploaded. GOE required pending SWG confirm ation.)Research complete and uploaded. GOE required pending SWG confirm ation.	
12618 12618-CAC4-2362	JXT6	7/14/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS	/14/2020 M7000/M300 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)Research complete and uploaded. GOE required pending SWG confirm ation.	
12915 12915-CAC4-2361	JXT6	7/14/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)Research complete and uploaded. GOE required pending SWG confirm ation.)Research complete and uploaded. GOE required pending SWG confirm ation.	
4041642 13031-SR M6-2386	NBW1	7/14/2020 NBSI - 2021 - 6" PE IINSTALL - VOLUNTEER - EXECUTIVE AIPORT	Research complete and uploaded. ROE required pending SWG confirmation. (Level 1, Size 1)	
4067272 13091-SR M6-2385	NBW1	7/14/2020 S Ascent	Research complete and uploaded. ROE required pending SWG confirmation. (Level 1, Size 1)	
12921 12921-CAC4-2360	JXT6	7/15/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS	7/15/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) Research complete and uploaded. I went ahead and prepared GOE PKG1 for review. Note:vesting deed has errors in legal description.	
4075004 13052-SR M6-2370	JXT6	7/15/2020 R VAZQUEZ SUBDIVISION	Research complete and uploaded. No ROE/GOE required. Designed within road ROW.	
4076015 13059-SR M6-2371	JXT6	7/15/2020 ERIE AND EL CAMINO	Research complete and uploaded. ROE required pending SWG confirmation.	
4076046 13060-SR M6-2372	JXT6	7/15/2020 Summerlin Village 22 Kettle Bend - Sunset Run to Kestrel Creek	Research complete and uploaded. ROE required pending SWG confirmation.	
4076050 13062-SR M6-2373	JXT6	7/15/2020 Summerlin Village 22 Kindle Rise - Kettle Bend to Desert Foothills	Research complete and uploaded. ROE required pending SWG confirmation.	
4067187 13027-SR M6-2349	NBW1	7/1/2020 S Sunset Vista Estates	ROE prepared as requested by SWG. (Level 2, Size 1)	
4067151 13029-SR M6-2348	NBW1	7/1/2020 S Corbett Canyon	GOE prepared as requested by SWG. (Level 2, Size 1)	
4050271 12801-SR M6-2293	NBW1	7/2/2020 PANDA EXPRESS MESQUITE	GOE prepared as requested by SWG. (Level 2, Size 1)	
4041454 12846-SR M6-2278	NBW1	7/2/2020 Buffalo and Maule	GOE prepared as requested by SWG. (Level 2, Size 1)	
4051261 12997-SR M6-2342	NBW1	7/2/2020 SUNSET AIRPORT CENTER II	ROE prepared as requested by SWG. (Level 2, Size 1)	
4068813 12998-SR M6-2346	NBW1	7/2/2020 S JUNIPER TRAILS PHASE 1	ROE prepared as requested by SWG. (Level 2, Size 1)	
4053464 13063-SR M6-2374	NBW1	7/14/2020 S RAINBOW CANYON C5 AND C6	ROE prepared as requested by SWG. (Level 2, Size 1)	

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Thursday, August 13, 2020 12:12 PM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	TRC;Invoice 73567; \$5,313; 2020-08-05
Attachments:	73567 326118.0000 7.15.20.pdf

Michelle,

Please process the attached invoice using the ACK below:

	Inv	ACK #
	Amount	
1	\$693.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$462.00	01.8105.0011.10700.9609.3214.0011CB026000.0000.0000 Total
3	\$924.00	01.7338.0042.10700.1031.3214.0042W3726988.0000.0000 Total
4	\$231.00	01.4125.0021.18320.5094.3214.0021W4075004.0000.0000 Total
5	\$99.00	01.4125.0021.18320.5094.3214.0021W4067187.0000.0000 Total
6	\$99.00	01.4125.0021.18320.5094.3214.0021W4067151.0000.0000 Total
7	\$99.00	01.4125.0021.18320.5094.3214.0021W4051261.0000.0000 Total
8	\$231.00	01.4125.0021.10700.9603.3214.0021W4075847.0000.0000 Total
9	\$231.00	01.4125.0021.10700.9603.3214.0021W4072787.0000.0000 Total
10	\$330.00	01.4125.0021.10700.9603.3214.0021W4068813.0000.0000 Total
11	\$330.00	01.4125.0021.10700.9603.3214.0021W4053464.0000.0000 Total
12	\$99.00	01.4125.0021.10700.9603.3214.0021W4041454.0000.0000 Total
13	\$231.00	01.4125.0021.10700.1031.3214.0021W4076050.0000.0000 Total
14	\$231.00	01.4125.0021.10700.1031.3214.0021W4076046.0000.0000 Total
15	\$231.00	01.4125.0021.10700.1031.3214.0021W4076015.0000.0000 Total
16	\$231.00	01.4125.0021.10700.1031.3214.0021W4067272.0000.0000 Total
17	\$231.00	01.4125.0021.10700.1031.3214.0021W4041642.0000.0000 Total
18	\$231.00	01.4125.0020.10700.9603.3214.0020W3772564.0000.0000 Total
19	\$99.00	01.4125.0020.10700.1031.3214.0020W4050271.0000.0000 Total
	\$5,313.00	Grand Total

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 | <u>www.swqas.com</u> From: Cloud, Jeannie <JCloud@trccompanies.com> EXHIBIT NO.__(TWC-3) Sent: Thursday, August 06, 2020 12:44 PM SHEET 3257 OF 5387 To: Nancy Almanzan <Nancy.Almanzan@swgas.com>; StaffROW <staffrow@swgas.com> Cc: Capuccio, Jeremy <JCapuccio@trccompanies.com>; Ed Estanislao <edgardo.estanislao@swgas.com>; Michelle Cruz Gutierrez < Michelle.CruzGutierrez@swgas.com> Subject: EXTERNAL: TRC - Invoice 73567

[WARNING] This message originated outside of Southwest Gas. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Attached is TRC's Invoice 73567 dated August 5, 2020 in the amount of \$5,313.00 for services through July 15, 2020 for Southwest Gas Project.

Please let me know if you have any questions

Thank you,

Jeannie Cloud Land Project Administrator



2087 East 71st Street, Tulsa, OK 74136 T 918-499-3775 LinkedIn | Twitter | Blog | TRCcompanies.com



INVOICE

Involce Date: 7/31/2020 Invoice No: 2007045

Remit to: Infinity Engineering LLC 4276 Spring Mountain Road #200 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 7/1/2020 to 7/31/2020

Bill to: Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580 PO Box 98512

Infinity

ngineering

Project Name	WR #	SWG	Originator
SB 151 Mesquite HP Approach Connection	3772564	David	Friedlander
and the second se			
Description	L.F./Hr./Ea.	Rate	Amount
Large Prolect (> 5.000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)	0	\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0,00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.B0	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)	r – – – – – – – – – – – – – – – – – – –	\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Houriv Rates			
Project Manager	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	5.00	\$65.00	\$325.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum		*****	
Mylar Cost	1.00	\$338.64	\$338.64
		Total	\$873.64

4/2020 Date RC/BPO PO# COMPANY 01 ORC RD FERC 4125 0021 Activity CE WO Prog Ref Request 1031 3205 C21W 0000 medendy Preparer

(print name)

Notes:

address City of Mesquite comments, plot out mylars





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

Involce Date: Involce No: 1/1/2021 2101039

Remit to: Infinity Engineering LLC 4276 Spring Mountain Road #200 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 1/1/2021 to 1/31/2021

Project Name	WR#	SWG	Originator
SB 151 Mesquite High Pressure Approach Connection	3772564	David Friedlander	
Description	LF./Hr/Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)	1	\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1.000 - 5.000 ft.)			
Main Installation (and base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.00	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)	I I		
Main Installation (land base provided)	I I	\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.03
Vain Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)	I I	\$3.00	\$0,00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Houriv Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	4.00	\$65.00	\$260.00
Draftsman		\$57.00	\$0.00
Cierical/Analyst		\$40.00	50.00
3IS Specialist		\$55.00	\$0.00
Lump Sum			
Entry System			\$0.00
		Total	\$365.00

Activity CE 00 Prog Ref Request Preparer

125/2021

(print name)

Date 2 RC/BPO POW COMPANY ORC

RD

Notes:

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 3816728

Southwest Gas Corporation

Company	Major Location		
Funding Project	Asset Location	Months: Jan 2000	to Jul 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

SOUTHWEST REGULATOR S⁻ Mesquite District : 0020 : MESQ

Work	Order	Number:	0020W3816728

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	111,408.86
AFUDC Debt	Additions		0.00	25,793.71
AFUDC Equity	Additions		0.00	36,881.77
Capitalized Property Tax	Additions		0.00	3,092.14
Contractor	Additions		1,578.00	3,144,128.71
Labor	Additions		10,873.50	369,199.51
Labor Loadings	Additions		0.00	220,410.92
Materials	Additions		2,589.00	26,012.81
Materials Loadings	Additions		0.00	20,405.26
Other Direct	Additions		49.00	36,082.74
Pipe	Additions		979.00	15,071.09
Tools Loadings	Additions		0.00	60,517.50
Transportation Loadings	Additions		0.00	26,684.50
Sum Amo	unt Additions		16,068.50	4,095,689.52
Sum Amo	unt for WO Number	0020W3816728		4,095,689.52

Southwest Gas Corporation Southern Nevada SB-151 Mesquite Expansion Invoices by Cost Category 3816728 Mesquite Tap

Line Number	PO or Voucher Number & Cost Category	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
Number	(a)	(b)	(c)	(d)	(e)	(f)	Number
	Contractor	(6)	(0)	(u)	(0)	(1)	
1	733923	\$4,030.36	\$883.74	\$4,914.10	\$39.06	\$4,953.16	1
2	741008	\$387.83	\$85.04	\$472.87	\$3.76	\$476.63	2
3	751399	\$2,943.75	\$645.48	\$3,589.23	\$28.53	\$3,617.76	3
4	752805	\$5,075.01	\$1,112.80	\$6,187.82	\$49.18	\$6,237.00	4
5	756489	\$2,174.52	\$476.81	\$2,651.33	\$21.07	\$2,672.40	5
6	758014	\$2,434.98	\$533.92	\$2,968.90	\$23.60	\$2,992.50	6
7	758328	\$929.14	\$203.73	\$1,132.88	\$9.00	\$1,141.88	7
8	763008	\$2,294.62	\$503.14	\$2,797.76	\$22.24	\$2,820.00	8
9	768580	\$5,612.05	\$1,230.56	\$6,842.61	\$54.39	\$6,897.00	9
10	770545	\$1,814.35	\$397.83	\$2,212.19	\$17.58	\$2,229.77	10
11	775599	\$29.50	\$6.47	\$35.96	\$0.29	\$36.25	11
12	779258	\$1,036.24	\$227.22	\$1,263.46	\$10.04	\$1,273.50	12
13	785167	\$40,627.78	\$8,908.49	\$49,536.27	\$393.73	\$49,930.00	13
14	791614	\$976.43	\$214.10	\$1,190.54	\$9.46	\$1,200.00	14
15	791713	\$1,468.12	\$321.92	\$1,790.03	\$14.23	\$1,804.26	15
16	793492	\$9,574.54	\$2,099.42	\$11,673.96	\$92.79	\$11,766.75	16
17	795144	\$2,595.91	\$569.21	\$3,165.11	\$25.16	\$3,190.27	17
18	801990	\$2,542.30	\$557.45	\$3,099.75	\$24.64	\$3,124.39	18
19	801991	\$2,595.91	\$569.21	\$3,165.11	\$25.16	\$3,190.27	19
20	807956	\$278.11	\$60.98	\$339.09	\$2.70	\$341.79	20
21	810244	\$4,356.33	\$955.22	\$5,311.54	\$42.22	\$5,353.76	21
22	813643	\$488.22	\$107.05	\$595.27	\$4.73	\$600.00	22
23	817521	\$5,531.46	\$1,212.89	\$6,744.34	\$53.61	\$6,797.95	23
24	818689	\$946.70	\$207.58	\$1,154.29	\$9.17	\$1,163.46	24
25	822649	\$560.43	\$122.89	\$683.32	\$5.43	\$688.75	25
26	822813	\$27,367.12	\$6,000.81	\$33,367.93	\$265.22	\$33,633.15	26
27	823077	\$246.70	\$54.10	\$300.80	\$2.39	\$303.19	27
28	823832	\$6,374.87	\$1,397.82	\$7,772.69	\$61.78	\$7,834.47	28
29	823845	\$10,651.00	\$2,335.45	\$12,986.45	\$103.22	\$13,089.67	29
30	828385	\$29.50	\$6.47	\$35.96	\$0.29	\$36.25	30
31	828631	\$737.73	\$161.76	\$899.49	\$7.15	\$906.64	31
32	830795	\$21,963.58	\$4,815.97	\$26,779.55	\$212.85	\$26,992.40	32
33	833146	\$2,441.08	\$535.26	\$2,976.34	\$23.66	\$3,000.00	33
34	836818	\$724.03	\$158.76	\$882.79	\$7.02	\$889.81	34
35	836909	\$928.35	\$203.56	\$1,131.91 \$1,206,16	\$9.00	\$1,140.91 \$1,015.75	35
36 37	836912 826042	\$989.25 \$068.05	\$216.91 \$212.46	\$1,206.16 \$1,181.41	\$9.59	\$1,215.75 \$1,100.80	36 37
38	836913 836918	\$968.95 \$6,738.42	\$212.46 \$1,477.54	\$1,181.41 \$8,215.96	\$9.39 \$65.30	\$1,190.80 \$8,281.26	38
39	836920	\$5,735.96	\$1,477.34 \$1,257.73	\$6,993.69	\$05.50 \$55.59	\$7,049.28	39
40	838855	\$1,224.11	\$268.41	\$1,492.53	\$33.39 \$11.86	\$1,504.39	40
41	838959	\$415.01	\$91.00	\$506.01	\$4.02	\$510.03	40
42	838960	\$366.10	\$80.27	\$446.37	\$3.55	\$449.92	42
43	839103	\$824.80	\$180.85	\$1,005.66	\$7.99	\$1,013.65	43
44	840144	\$273.81	\$60.04	\$333.85	\$2.65	\$336.50	44
45	840146	\$226.19	\$49.60	\$275.79	\$2.19	\$277.98	45
46	841586	\$5,106.99	\$1,119.81	\$6,226.81	\$49.49	\$6,276.30	46
47	846608	\$4,557.42	\$999.31	\$5,556.73	\$44.17	\$5,600.90	47
48	846613	\$1,837.12	\$402.83	\$2,239.95	\$17.80	\$2,257.75	48
49	852663	\$2,653.36	\$581.80	\$3,235.17	\$25.71	\$3,260.88	49
50	854105	\$11,802.63	\$2,587.97	\$14,390.60	\$114.38	\$14,504.98	50
51	855325	\$9,420.23	\$2,065.58	\$11,485.81	\$91.29	\$11,577.10	51

Southwest Gas Corporation Southern Nevada SB-151 Mesquite Expansion Invoices by Cost Category 3816728 Mesquite Tap

Line	PO or Voucher Number	Maina	Comisso	Cubtotol	Cost of	Invoice	Line
Number	& Cost Category	Mains	Services	Subtotal	Removal	Total	Number
	(a)	(b)	(c)	(d)	(e)	(f)	
52	856426	\$1,622.31	\$355.73	\$1,978.04	\$15.72	\$1,993.76	52
53	859873	\$486.70	\$106.72	\$593.42	\$4.72	\$598.14	53
54	867370	\$128.33	\$28.14	\$156.47	\$1.24	\$157.71	54
55	883110	\$151.00	\$33.11	\$184.11	\$1.46	\$185.57	55
57	Subtotal - Contractor	\$228,297.24	\$50,058.93	\$278,356.17	\$2,212.47	\$280,568.64	57
	Materials						
58	763416	\$28,136.62	\$6,169.54	\$34,306.16	\$272.68	\$34,578.84	58
59	763609	\$55,996.95	\$12,278.50	\$68,275.44	\$542.68	\$68,818.12	59
60	763649	\$40,277.89	\$8,831.77	\$49,109.66	\$390.34	\$49,500.00	60
61	772915	\$22,600.72	\$4,955.68	\$27,556.40	\$219.03	\$27,775.43	61
62	778271	\$3,083.30	\$676.08	\$3,759.38	\$29.88	\$3,789.26	62
63	778273	\$593.83	\$130.21	\$724.05	\$5.75	\$729.80	63
64	780359	\$6,711.35	\$1,471.60	\$8,182.96	\$65.04	\$8,248.00	64
65	780425	\$34,972.10	\$7,668.36	\$42,640.46	\$338.92	\$42,979.38	65
66	784506	\$72,988.42	\$16,004.23	\$88,992.66	\$707.34	\$89,700.00	66
67	787262	\$1,285.65	\$281.90	\$1,567.55	\$12.46	\$1,580.01	67
68	793915	\$231.90	\$50.85	\$282.75	\$2.25	\$285.00	68
69	804871	\$83,502.34	\$18,309.63	\$101,811.96	\$809.24	\$102,621.20	69
70	813113	\$112,873.30	\$24,749.82	\$137,623.12	\$1,093.88	\$138,717.00	70
71	816257	\$4,823.58	\$1,057.67	\$5,881.25	\$46.75	\$5,928.00	71
72	819885	\$44,215.77	\$9,695.23	\$53,911.00	\$428.50	\$54,339.50	72
73	824051	\$56,510.08	\$12,391.01	\$68,901.09	\$547.65	\$69,448.74	73
74	824592	\$5,451.76	\$1,195.41	\$6,647.17	\$52.83	\$6,700.00	74
75	828628	\$295,009.91	\$64,687.07	\$359,696.98	\$2,858.99	\$362,555.97	75
76	831623	\$32,547.79	\$7,136.78	\$39,684.57	\$315.43	\$40,000.00	76
77	835720	\$322,787.40	\$70,777.86	\$393,565.26	\$3,128.19	\$396,693.45	77
78 70	844006	\$19,696.19	\$4,318.80	\$24,014.99	\$190.88	\$24,205.87	78
79	853852	\$5,163.01	\$1,132.10	\$6,295.10	\$50.04	\$6,345.14	79
80	861422	\$2,054.89	\$450.58	\$2,505.47	\$19.91	\$2,525.38	80
81	80663318	\$52.08	\$11.42	\$63.51	\$0.50	\$64.01	81
82	80668880	\$67.81	\$14.87	\$82.67	\$0.66	\$83.33	82
83	80669877	\$4,027.79	\$883.18 \$7.30	\$4,910.97	\$39.03 \$0.32	\$4,950.00	83
84 85	80670981	\$33.30		\$40.60		\$40.92	84 85
85 86	80671939	\$118.21 \$128.79	\$25.92	\$144.13 \$157.02	\$1.15 \$1.25	\$145.28	85 86
80 87	80678309		\$28.24	\$157.03 \$157.03	\$1.25	\$158.28	86 87
88	80678318 80681327	-\$128.79 \$5,382.85	\$28.24- \$1,180.30-	-\$157.03 \$6,563.15	-\$1.25 \$52.17	-\$158.28 \$6,615.32	88
89	80688589	\$6,563.22	\$1,439.12	\$8,002.34	\$52.17 \$63.61	\$8,065.95	89
90	80699476	\$562.08	\$123.25	\$685.32	\$5.45	\$690.77	90
90 91	80722162	\$1,129.29	\$123.23	\$1,376.91	\$5.45 \$10.94	\$1,387.85	90 91
92	Subtotal - Materials			\$1,547,805.04			92
52		ψ1,200,401.00	φ210,000.01	ψ1,0 1 7,000.04	ψ12,002. 4 0	ψ1,000,107.02	52
	Other						
93	770283	\$5,327.85	\$1,168.24	\$6,496.10	\$51.63	\$6,547.73	93
94	Other	\$5,327.85	\$1,168.24	\$6,496.10	\$51.63	\$6,547.73	94
		÷:,521.50	÷.,	<i></i>	÷=1100	<i>,</i>	•••
	Permits, ROW, Govt						
95	733923	\$4,030.36	\$883.74	\$4,914.10	\$39.06	\$4,953.16	95
96	745412	\$3,109.53	\$681.83	\$3,791.36	\$30.14	\$3,821.50	96
97	752805	\$5,075.01	\$1,112.80	\$6,187.82	\$49.18	\$6,237.00	97
98	753875	\$3,731.93	\$818.30	\$4,550.23	\$36.17	\$4,586.40	98
		,		. ,			

Southwest Gas Corporation Southern Nevada SB-151 Mesquite Expansion Invoices by Cost Category 3816728 Mesquite Tap

Line Number	PO or Voucher Number & Cost Category	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
99	758014	\$2,434.98	\$533.92	\$2,968.90	\$23.60	\$2,992.50	99
100	768580	\$5,612.05	\$1,230.56	\$6,842.61	\$54.39	\$6,897.00	100
101	779258	\$1,036.24	\$227.22	\$1,263.46	\$10.04	\$1,273.50	101
102	785002	\$9,733.03	\$2,134.17	\$11,867.20	\$94.32	\$11,961.52	102
103	789158	\$7,557.02	\$1,657.03	\$9,214.05	\$73.24	\$9,287.29	103
104	798716	\$4,585.58	\$1,005.48	\$5,591.06	\$44.44	\$5,635.50	104
105	803577	\$8,090.49	\$1,774.01	\$9,864.49	\$78.41	\$9,942.90	105
106	809631	\$3,690.92	\$809.31	\$4,500.23	\$35.77	\$4,536.00	106
107	810244	\$4,356.33	\$955.22	\$5,311.54	\$42.22	\$5,353.76	107
108	815882	\$7,837.05	\$1,718.44	\$9,555.49	\$75.95	\$9,631.44	108
109	820451	\$89,273.83	\$19,575.15	\$108,848.97	\$865.17	\$109,714.14	109
110	825745	\$166,035.90	\$36,406.83	\$202,442.73	\$1,609.08	\$204,051.81	110
111	826460	\$797.78	\$174.93	\$972.71	\$7.73	\$980.44	111
112	828385	\$29.50	\$6.47	\$35.96	\$0.29	\$36.25	112
113	831507	\$562.18	\$123.27	\$685.45	\$5.45	\$690.90	113
114	833506	\$136,682.44	\$29,970.47	\$166,652.92	\$1,324.61	\$167,977.53	114
115	838855	\$1,224.11	\$268.41	\$1,492.53	\$11.86	\$1,504.39	115
116	839545	\$104,893.37	\$23,000.06	\$127,893.43	\$1,016.54	\$128,909.97	116
117	846608	\$4,557.42	\$999.31	\$5,556.73	\$44.17	\$5,600.90	117
118	847708	\$70,797.28	\$15,523.78	\$86,321.06	\$686.11	\$87,007.17	118
119	849588	\$34,433.78	\$7,550.32	\$41,984.11	\$333.70	\$42,317.81	119
120	849693	\$42,933.61	\$9,414.09	\$52,347.69	\$416.08	\$52,763.77	120
121	856426	\$1,622.31	\$355.73	\$1,978.04	\$15.72	\$1,993.76	121
122	866017	\$24,367.75	\$5,343.14	\$29,710.89	\$236.15	\$29,947.04	122
123	874456	\$1,020.37	\$223.74	\$1,244.11	\$9.89	\$1,254.00	123
124	80625063	\$65,340.14	\$14,327.19	\$79,667.33	\$633.22	\$80,300.55	124
125	80653816	\$14,500.16	\$3,179.46	\$17,679.62	\$140.52	\$17,820.14	125
126	80727544	\$598.07	\$131.14	\$729.20	\$5.80	\$735.00	126
127	Subtotal - Permits, ROW, Govt	\$830,550.52	\$182,115.51	\$1,012,666.03	\$8,049.01	\$1,020,715.04	127
128	Total Invoices	\$2,333,626.99	\$511,696.34	\$2,845,323.34	\$22,615.59	\$2,867,938.93	128

PO# <u>733</u>

SUNRISE ENGINEERING

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



August 29, 2019 Project No: S Invoice No: 0

S06845.020 0105189

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

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

ProjectS06845.020SWG - SNV General Engineering 2019 - Contract No. 13801SWG Originator:Christian Herrera

Professional Services Through August 24, 2019

Phase	0001	3816728 - Mesquite Ta	apsite Installation	n		
Task	002	Design - CP				
Professional F	ersonnel					
			Hours	Rate	Amount	
Project En	gineer					
		8/1/2019	1.50	78.75	118.13	

_ _ _ _

look at truck turning movements, follow up on questions and send drawing Engineer Designer

ine	er Designer				
	-	7/25/2019	1.50	72.50	108.75
	new design	7/26/2019	5.25	72.50	380,63
	new design	7/29/2019	3.25	72 50	235.63
	new design	7/31/2019	2.75	72.50	199.38
	new design	8/1/2019			
	new design		6.50	72.50	471.25
	new design	8/2/2019	2.00	72.50	145.00
	new design	8/13/2019	3.00	72.50	217 50
	new design	8/14/2019	3.25	72.50	235.63
	Ū	8/15/2019	4.00	72.50	290,00
	new design	8/16/2019	6.75	72.50	489.38
	new design	8/19/2019	7.50	72.50	543 75
	NEW DESIGN	8/21/2019	4.50	72 50	326 25
	NEW DESIGN				
	NEW DESIGN	8/22/2019	6,50	72.50	471,25
	NEW DESIGN	8/23/2019	4.50	72,50	326,25

620261

EXHIBIT NO.__(TWC-3) SHEET 3265 OF 5387

Project	S06845.020	SWG - SNV 2	019 - Christian Herre	era	Invoice 0105189
GIS Spe	ecialist				Data
		8/13/2019	.25	54.50	13.63Date
	Cordination with Christ	opher/Marty			RC/BPO#
GIS Spe	CIAIIST	9/14/2010	1.00	54.50	PO#
	CAD to GIS Conversion	8/14/2019 n for Marty	1.00	54.50	54.50 Company 01
	r Designer	n for Marty.			ORC 41254/25
gooi	r boolgrior	7/30/2019	1.50	72.50	108.75RD 0021 0020
	Project communication				FERC 10700
		8/1/2019	1.00	72.50	72.50
	Project communication				Activity 1001
		8/7/2019	1.00	72.50	72.50CE 1620 3205
	Project communication				WO WETW SSIE
	Destant	8/14/2019	1.00	72.50	72.50 Prog Ref 0000
	Project communication Totals		00.50		4,953.16Requestor
	Total Labor		68.50		
	I otal Labor				Preparer 4,953.16
				Total t	nis Task (print name),953.16
ask	004	Survey - CP	2622		PO#
Professional	l Personnel		2001		
			Hours	Rate	Amount
Survey C	Crew Chief				ORC 4125
	Chelined well exerved at a	8/8/2019	8.00	140.00	1,120.00 RD 0921 000
	Staked wall around stated Surveyor	ging area at tap s	Ite		FERC 10700
registere	eu Sulveyol	8/6/2019	1.00	140.00	140.00 Activity 1031
	Setup staking for rough			140.00	CE 3295-372
		8/8/2019	1.00	140,00	
	Prepare plot and coord	inates for Christia	in		WG-002 TW/DO for a
	Totals		10.00		1,400.00 Prog Ref 0000
	Total Labor				Requestoro.oo
				Total th	nis Task Prepşięt <u>oo.oo</u> (print <u>name)</u>
				Total this	
hase	0002	3848379 - SGTC	C Low Flow Run Insta		
`ask P rofessional	002	Design - CP			Do.9
TUIESSIUIIdi	reisonnei				RC/EFC.#
Engineer	Designer		Hours	Rate	Amopne
Engineer	r Designer	7/24/2019	6 25	72.50	Company /
	5.00 travel time	112412019	0 25	12.00	453 13 PT 4108
	1.25 field meeting				KD 0034
		8/2/2019	1 25	72.50	90 19 C 1670
I	new design				1.61
		8/5/2019	7.00	72.50	507 Solvity
1	New Design				CE
		8/6/2019	7.75	72.50	561 AD 000400 DE 00
					Prcg Ref
I	New Design				
	-	8/7/2019	5.25	72.50	380.63 Requestor
	New Design New Design				Requestor
r	-	8/7/2019 8/8/2019	5.25	72.50 72.50	435 Breparer



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



 September 30, 2019

 Project No:
 \$06845.020

 Invoice No:
 0105807

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

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

ProjectS06845.020SWG - SNV General Engineering 2019 - Contract No. 13801SWG Originator:Christian Herrera

Profession	al Services Through S	eptember 21, 2019					
Phase	0001		psite Installatio	n			
Task	002	Design - CP					
Profession	al Personnel						
			Hours	Rate	Amount		
Draftsr	nan						
		8/26/2019	1.50	54.50	81.75		
	new design						
		9/5/2019	1.25	54.50	68 13		
	site change - exhibit	0/40/2040	4.00	54.50	040.00		
	design shannes	9/18/2019	4.00	54.50	218.00		
Casiar	design changes						
Engine	er Designer	0/06/0040	1 50	70 50	100 75		
	Project review	8/26/2019	1.50	72.50	108.75		
	Totals		8.25		476.63		
	Total Labor	40	0.20		470.00	476.63	
		, 71)					
		non		Total thi	is Task	\$476.63	
		() 0 -					
		0		Total this	Phase	\$476.63)
Phase	0002	3848379 - SGTC Low F	low Run Install	ation			
Task	002	Design - CP					
Professior	al Personnel						

		Hours	Rate	Amount	
Draftsman					
	8/26/2019	3.00	54,50	163.50	
new design	0/5/0040	0.50	54.50	400.05	
new design	9/5/2019	2.50	54.50	136.25	
new design	9/6/2019	25	54.50	13 63	
changes					
Engineer Designer					
	9/6/2019	1.00	72.50	72.50	
Project review					
Totals	DEATH	6.75		385.88	
Total Labo	RECEIVER				385.88

OCT 0 1 2019

V FNG

EXHIBIT NO.__(TWC-3) SHEET 3268 OF 5387



Design & Consultancy for natural and built assets

INVOICE

Southwest Gas Corporation Attn.: Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States



Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	30-Oct-2019	Invoice Number	34128481
Payment Term	30 days	Due Date	2019-11-29
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	04-Oct-2019	Client Contact	Bryan Thatcher

Professional Services to 04-Oct-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,658.00	0.00	0.00	0.00	4,852.50	85.76%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,382.00	0.00	0.00	0.00	46,726.00	50.58%	46,726.00	0.00
30008700 - WA060	8	14,720.00	1,593.00	0.00	6,050.00	11,413.00	77.53%	3,770.00	7,643.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		190,171.00	1,593.00	0.00	6,050.00	65,121.50	34.24%	57,478.50	7,643.00

Total This Invoice _____ 7,643.00 USD

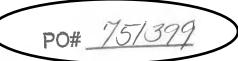
OK to pay The man 10.30.2019 BFT

3821.5 (50%) 01 - 4125 - 0020 - 10700 - 9607 - 3215 - 0020 W 3816728 3821. (50%): " - 9635 - " - 0020 W 3867324

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039	
Account No.		SWIFT	BOFAUS3N	

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.





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



October 31, 2019 Project No: Invoice No:

S06845.020 0106403

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

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

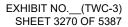
SWG - SNV General Engineering 2019 - Contract No. 13801 Project S06845.020 SWG Originator: Christian Herrera

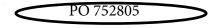
Professional Services Through October 26, 2019

Phase	0001	3816728 - Mesquite Ta	apsite Installation	יייי ו		
Task	002	Design - CP				
Professional	Personnel	-				
			Hours	Rate	Amount	
Engineer	Designer					
		9/30/2019	8 50	72 50	616.25	

		and the second of the				
		RECEIV	ED	Total th	iis Task	3,617.76 \$3,617.76
	Totals Total Labor		53.50		3,617.76	0.047.70
	Design reviewed	10/9/2019	3.00	54.50	163.50	
	Design reviewed	10/8/2019	6.00	54.50	327.00	
	Design reviewed					
	Job Reviewed	10/7/2019	2.50	54.50	136.25	
Dranon		10/4/2019	3.00	54.50	163.50	
Draftsm	Project communication	& review				
	-	10/16/2019	1.00	72.50	72.50	
Engine	design changes er Designer					
		10/15/2019	5.00	72.50	362.50	
	design changes	10/9/2019	4.50	72.50	326.25	
	design changes	10/8/2019	2.00	72.50	145.00	
	design changes					
	design changes	10/7/2019	4.25	72.50	308.13	
	design changes	10/3/2019	2.50	72.50	181.25	
	design changes	10/2/2019	5.75	72.50	416.88	
		10/1/2019	5.50	72.50	398.75	
	design changes	9/30/2019	8.50	72.50	616.25	

U 1 2019





INVOICE

Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States

ARCADIS

Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	22-Nov-2019	Invoice Number	34132487
Payment Term	30 days	Due Date	2019-12-22
Service Agrmnt 9/13/2018			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	22-Nov-2019	Client Contact	Bryan Thatcher

Professional Services to 22-Nov-2019

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice	
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	214,142.90	166,020.90	89.00%	48,122.00	
30008697 - 00002	2-00002 Project Management	98,807.00	54,343.85	34,582.45	55.00%	19,761.40	
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	43,244.00	36,416.00	95.00%	6,828.00	
30008697 - 00004	Consultations	29,110.00	29,110.00	23,288.00	100.00%	5,822.00 -	cle 3715 (env.
30008697 - 00005	Consultations	18,048.00	10,828.80	8,121.60	60.00%	2,707.20	5313 (Cera.
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	28,243.20	100.00%	4,076.80	
30008697 - 00007	7-00007 Air Quality	7,200.00	0.00	0.00	0.00%	0.00	
30008697 - 00008	Environmental Report	74,100.00	0.00	0.00	0.00%	0.00	
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	1,440.00	0.00	40.00% -	1,440.00	18 3215
30008697 - 00010	10.00010 LIDB Conteminated	2,700.00	0.00	0.00	0.00%	0.00	
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	480.00	0.00	15.00% -	480.00] c/e 3215
30008697 - 00012	12-00012 SWPPP	3,100.00	465.00	0.00	15.00%	465.00	1
30008697 - 00013	13-00013 Geological Hazards	4,600.00	0.00	0.00	0.00%	0.00	
30008697 - 00014	14-00014 HDD Plan	3,800.00	0.00	0.00	0.00%	0.00	
30008697 - 00015	15-00015 Pollutant Emissions Calcs	5,600.00 -	0.00	0.00	0.00%	0.00	
30008697 - 00016	16-00016 Soil Investigations	4,400.00	0.00	0.00	0.00%	0.00	
30008697 - 00017	17-00017 SPRP	2,600.00	390.00	0.00	15.00%	390.00	c/e 3215
30008697 - 00018	Plan	2,020.00	0.00	0.00	0.00%	0.00	
30008697 - 00019	Plan	2,020.00	0.00	0.00	0.00%	0.00	
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	0.00	0.00	0.00%	0.00	
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	0.00	0.00	0.00%	0.00	
30008697 - 00022	22-00022 Environmental Manual	3,085.00	0.00	0.00	0.00%	0.00	
Bank Name Account No.	BANK OF AMERICA N.A.		nk/Branch Code VIFT	BOFA-071000 BOFAUS3N	039		

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



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	Α	R		5	for na built a

Design & Consultancy for natural and built assets

		827,942.00	544,120.35	373,447.55	65.72%	170,672.80
30008697 - WA01	6 36-WA016 WA2019-16 Permitting Support	46,400.00	11,600.00	0.00	25.00%	11,600.00 < c/e 3215
30008697 - WA01	Additional ROW Acquisition	19,914.00	3,982.80	0.00	20.00%	3,982.80] PIL + cle 3714 3214
30008697 - WA01	Geotech Investigation	24,100.00	16,870.00	0.00	70.00%	16,870.00 (cle 3245
30008697 - WA01	Reports	2,500.00	1,250.00	0.00	50.00%	1,250.00 -] P/L + c/e only 3215
30008697 - WA01	Additional Appraisals	4,650.00	3,255.00	0.00	70.00%	3,255.00 any only
30008697 - WA01	20 WA011 WA2010 11 Land	12,500.00	8,750.00	0.00	70.00% 🖌	8,750.00 7 PIL + c/e
30008697 - WA01	0 32-WA010 WA2019-10 Bedrock Investigation	35,300.00	24,710.00	0.00	70.00%	24,710.00 - cle 3205
30008697 - WA00	9 31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	19,164.80	100.00%	4,791.20
30008697 - WA00	8 30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	10,713.60	100.00%	2,678.40
30008697 - WA00	Tortoise	26,930.00	26,930.00	24,237.00	100.00%	2,693.00 cle 3215
30008697 - WA00	27-WA002 WA2018-2 Drone Survey/Video 28-WA004 WA2019-4 Desert	16,200.00	16,200.00	16,200.00	100.00%	0.00
30008697 - WA00	Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00

Total This Invoice

170,672.80 USD

OK to pay.

ACKS

4125-0020-10700-9607-3214 (200)-002023867324: 15,987.80

15% of remaining charges to the tapsite (WR 3816728) \$5% to the pipeline (WR 3867324):

 $\begin{array}{rcl} 4125-0020-10700-9607-3205(erg)-0020\ W3816728: 6,237.00\\ 4125-0020-10700-9607-3295-0020\ W3867324: 55,343.00\\ 4125-0020-10700-9607-3215(env)-0020\ W3816728: 66,778.25\\ 4125-0020-10700-9607-3215(env)-0020\ W3867324: 596,326.75\end{array}$



INVOICE

Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: (SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date Payment Term	25-Nov-2019 30 days	Invoice Number Due Date	34132801 2019-12-25
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	20-Nov-2019	Client Contact	Bryan Thatcher

Professional Services to 20-Nov-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,658.00	0.00	0.00	0.00	4,852.50	85.76%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,382.00	0.00	0.00	0.00	46,726.00	50.58%	46,726.00	0.00
30008700 - WA060	8	14,720.00	1,857.50	0.00	0.00	13,270.50	90.15%	11,413.00	1,857,50
30008700 - WA06a	11	14,720.00	677.50	0.00	3,850.00	4,527.50	30.76%	0.00	4,527.50
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		190,171.00	2,535.00	0.00	3,850.00	71,506.50	37.60%	65,121.50	6,385.00

BFT ok to pay	Total This Invoi	ice 6,385.00 USD
01 - 4125 - 0020 - 10700 - 9607 - 3215 - 01 - 4125 - 0020 - 10700 - 9607 - 3215 - 6237.00 = 15% Allocation 16778.25 = 15% Allocation + 4059.00 = 15% Allocation	- 0020W 3816728 (tap)	8 : * 3648.6 + * 410.5 = * 4.059 * 7.336
\$27,074.25 = Total PO Charge Bank Name BANK OF AMERICA N.A. Account No. Remittance Address: Remit-Mailbox@arcadis-us.com		BOFA-071000039 BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

EXHIBIT NO.__(TWC-3) SHEET 3273 OF 5387



INVOICE

Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States



Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: ACH: (Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	04-Dec-2019	Invoice Number	34133734
Payment Term	30 days	Due Date	2020-01-03
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318 Arcadis Reference Number Arcadis Reference Name Arcadis Reference Description Services Through	CO002400.0002 CO002400.0002-SWG City of Mesquite CO002400.0002-SWG City of Mesquite 03-Dec-2019	Project Number Project Name Project Manager Client Contact	30008700 CO002400.0002-SWG City of Mesquite Rachel Cruz Bryan Thatcher

Professional Services to 03-Dec-2019

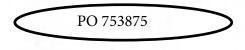
Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,620.00	0.00	0.00	45,864.00	92,590.00	99.97%	46,726.00	45,864.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	4,527.50	30.76%	4,527.50	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		190,171.00	0.00	0.00	45,864.00	117,370.50	61.72%	71,506.50	45,864.00

Total This Invoice 45,864.00 USD

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



ARCADIS

Design & Consultancy for natural and built assets

Details - Invoice Number 34133734

Project

30008700 - CO002400.0002-SWG City of Mesquite

Task WA050 - WA2019-5 Topographic Survey

Contract Line 7 - WA050 WA2019-5 Topographic Survey

Fees

Easement & Right-of-way Location Survey 104.0 hrs @ \$147.0015,288.00Geographic/Drainage Crossings Survey 104.0 hrs @ \$147.0015,288.00Property/Cadastral Survey Marker Recovery 104.0 hrs @ \$147.0015,288.00Total Fees45,864.00Total This Task45,864.00Total This Project45,864.00Total This Invoice45,864.00 USD

Total This Invoice

45,864.00 USD



GARCADIS Design & Consultancy for natural and built assets

Transaction Details - Invoice Number 34133734

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA050 - WA2019-5 Topographic Survey	Contract Line 7 - WA050 WA2019-5 Topographic Survey
Ecos		

Fees

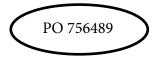
$p/1 + b < p^*$ Easement $p/1 = b < p^*$ Geographic $p/1 + b < p^*$ Property/C	& Right-of-way Location Survey 104.0 hrs @ \$147.00 /Drainage Crossings Survey 104.0 hrs @ \$147.00 adastral Survey Marker Recovery 104.0 hrs @ \$147.0	- cle = 3214 (ROW) - cle = 3705 (Erg) 10 - cle = 3214 (ROW)	15,288.00 15,288.00 15,288.00
	Total Fees		45,864.00
for pli + tap thanges 15% to	Total This Task		45,864.00
targes, 15% to the allocated to the p + 85% to the ipelice (pr)	Total This Project		45,864.00
ipeline (pri)	Total This Invoice		45,864.00 USD

Total This Invoice 45,864.00 USD

OK to pey 5. 2019 BFT 12/05/2019

ACKS

01-4175-0020-10700-9607-3214-0020W3867324(p/1): 25,989.60	
01 - 4125 - 0020 - 10700 - 9607 - 3214 - 0020 W 3816728 (tep) - 4,586.40 01 - 4125 - 0020 - 10700 - 9607 - 3205 - 0020 W 3867324 : 315,288	>
01-4125-0020-10700-9607-3205-0020w3867324: 315,288	





Design & Consultancy for natural and built assets

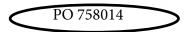
Details - Invoice Number 34136617

	Task WA130 - WA2019-13 Field Revie Staking	Contract Line 19-13 Field Review 10 - WA2019-13 Field Review Staking		Review Staking
Labor				
Employee Name	Quantity	UOM	Rate	This Invoice
Principal Scientist				
Cruz, Rachel	7.00	Hours	155.00	1,085.00
Project Task Manager 2				
Brown, Clarinda	3.00	Hours	120.00	360.00
Technical Expert (Eng)				
Bonner, Daniel	5.00	Hours	155.00	775.00
	15.00			2,220.00
Total Labor				2,220.00
Fees Alignment Center Staking, 60.0 hrs @ \$147.0 Mob/Demob, 40 @ \$140.00 Staging Areas Staking, 8.0 hrs @ \$147.00 Total Fees	0			8,820.00 5,600.00 1,176.00 15,596.00
Total This Task				17,816.00
Total This Project				17,816.00

Total This Invoice _____ 17,816.00 USD

OK to pay 75. 12/14/2019

01-4125-0020-10700-9607-3205-0021W3816728: (eng)
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INVOICE

Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States EXHIBIT NO.__(TWC-3) SHEET 3277 OF 5387



Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	20-Dec-2019	Invoice Number	34137637
Payment Term	30 days	Due Date	2020-01-19
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	20-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 20-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,620.00	0.00	0.00	0.00	92,590.00	99.97%	92,590.00	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	526.25	0.00	3,300.00	8,353.75	56.75%	4,527.50	3,826.25
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	17,816.00	0.00	0.00	0.00	17,816.00	100.00%	17,816.00	0.00
Subtotal		190,171.00	526.25	0.00	3,300.00	165,920.75	87.25%	162,094.50	3,826.25

Total This Invoice	3,826.25	USD

OK to pa-1 12/10/2019 01.4125-0020-10700-9607-3215-00203816728 : 1658.04 (400) 01-4175-0020-10700-9635-3215-00202867324 2168-21 (pipeline)

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	BOFAUS3N
Remittance Add	dress: Remit-Mailbox@arcadis-us.com		

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



INVOICE

Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States EXHIBIT NO.__(TWC-3) SHEET 3278 OF 5387



Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date Payment Term	19-Dec-2019 30 days	Invoice Number Due Date	34137815 2020-01-18
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	CO002400.0002-SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	19-Dec-2019	Client Contact	Bryan Thatcher

Professional Services to 19-Dec-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	670.00	0.00	57,109.50	150,369.50	99.64%	92,590.00	57,779.50
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	8,353.75	56.75%	8,353.75	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	17,816.00	57.51%	17,816.00	0.00
Subtotal		261,630.00	670.00	0.00	57,109.50	226,400.25	86.53%	168,620.75	57,779.50

Total This Invoice 57,779.50 USD OK to pay 16 12/12/2019 01-4125-0020-10700-9635-3214-0020W3867324: 49,663.83 (Raw) (pipeline) 01-4125-0020-10700-9607-3214-00265816728 8 115.68

Bank Name	BANK OF AMERICA N.A.	D. 100 1.0.1		
Dank Name	DANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039	
Account No.		SWIFT	BOFAUS3N	
Remittance Add	dress: Remit-Mailbox@arcadis-us.com			

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.





Design & Consultancy for natural and built assets

81,098.67 USD

		899,172.00	625,219.02	544,120.35	69.53%	81,098.67	
30008697 - WA18UCRDP	Unanticipated Cultural Resource Discovery Plan	2,000.00	1,000.00	0.00	50.00%	1,000.00 3215	tlp
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP	2,860.00	1,430.00	0.00	50.00% 🗸	1,430.00 3215	+10
WA18PM	Management	950.00	475.00	0.00	50.00% -	475.00 3215	+1p
WA18HTDP 30008697 -	Test Dewatering Plan 44-WA18PM Project	5,000.00	1,000.00	0.00	50.00%		
30008697 -	39-WA18HTDP Hydrostatic	3,060.00	1,530,00	0.00	50.00% -	1,530.00 3215	+10
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	1,530.00	0.00	50.00% -	1,530.00 3215	+/P
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	1,350.00	0.00	50.00% <	1,350.00 3215	tip
30008697 - WA017	Additional Geotech Investigation	56,600.00	5,660.00	0.00	10.00%	5,660.00 320 5	+1p -
30008697 - WA016	36-WA016 WA2019-16 Permitting Support 38-WA017 WA2019-17	46,400.00	20,880.00	11,600.00	45.00%	9,280.00 3215	+/p
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	4,381.08	3,982.80	22.00% 🖌	398.28 3214	P
30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	16,870.00	100.00% 🛩	7,230.00 3205	+1p -
30008697 - WA012	33-WA012 WA2019-12 Approach Change/Final Reports	2,500.00	2,500.00	1,250.00	100.00% 🦯	1,250.00 3215	P
30008697 - WA011a	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	3,255.00	100.00% 🦯	1,395.00 3214	P -
80008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	8,750.00	100.00% 🧹	3,750.00 3214	P-
30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	31,770.00	24,710.00	90.00%	7,060.00 3205	+1p.
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00	
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00	
30008697 - WA004	Tortoise SurveyCO002400.0001/WA0 04	26,930.00	26,930.00	26,930.00	100.00%	0.00	
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video 28-WA004 WA2019-4 Desert	16,200.00	16,200.00	16,200.00	100.00%	0.00	
	Feasibility Study						

* for anything marked "t/p", the costs are split as Collows:

15% to the top (3816728) 85% to the pipeline (3867324)

Total This Invoice

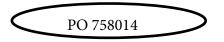
OK to pay 12/19/2019 el-4125-0020-10700-9635-3214-0020W3867324: 5543.28 (Raw) (pipeline) (KOW) (VOID) 01- 4125 - 0020 - 10700 - 9635 - 3205 - 0020 W3867324: 16,957.50 (85%) (erg) 01- 4125 - 0020 - 10700 - 9607 - 3205 - 0020 W3816728: 2992.50 (15%) (erg) (erg) (top) 01 - 4125 -0020 - 10700 - 9635 - 3215 - 0020 63867324 : 46,202.08 (85%) \$ 12 50 (pipeline) (ens) 01-4125-0020-10700-9607-3215-002023816728 \$ 8,153,31 (15%)

(Las)

(enil)

Page 2/2

Gu in high



ARCADIS

Design & Consultancy for natural and built assets

Details - Invoice Number 34137851

Project 30008700 - CO002400.0002-SWG City of Mesquite	Task WA130 - WA2019-1 Field Review Staking	30 - WA2019-13 & WA2019-13a		Contract Line 10 - WA130 WA2019-13 & WA2019-13a Field Review Staking		
Labor		-				
Employee Name		Quantity	UOM	Rate	This Invoice	
Certified Project Manager 1						
Brown, Clarinda		3.00	Hours	120.00	360.00	
Principal Scientist						
Cruz, Rachel		2.00	Hours	155.00	310.00	
		5.00			670.00	
Total Labor					670.00	
Fees						
Additional Hours for staging, 82.5 hrs @ \$14	7.00				12,127.50	
Total Fees					12,127.50	
					12,127.50	
Total This Task					12,797.50	
Total This Project					12,797.50	
Total This Invoice					12,797.50 US	

Total This Invoice

(12,797.50) USD

15% to tep 85% to pipeline

BFT

OK to pay 2 12/19/2019 (tap) (1-4125 - 0020 - 10700 - 9607 - 3214 - 0020 w 3816728 : 1919.63 (ROW) CI-4125 - 0020 - 10700 - 9635 - 3214 - 0020 w 3867324 : 10,877.88 (pipeline)

1658.04 = 15% Allocation 8115.68 = 15% Allocation 2992.50 = 15% Allocation 8153.31 = 15% Allocation <u>+ 1919.63 = 15% Allocation</u> \$22,839.16 = Total PO Charge

EXHIPT NO.__(TWC-3) SHEET 3281 OF 5387 PO#



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



 November 25, 2019

 Project No:
 \$06845.020

 Invoice No:
 0106947

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

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

 Project
 S06845.020
 SWG - SNV General Engineering 2019 - Contract No. 13801

 SWG Originator:
 Christian Herrera
 SWG - SNV General Engineering 2019 - Contract No. 13801

	onal Services Through					
Phase	0001	3816728 - Mesquite	Tapsite Installatio	n		
Task	002	Design - CP				
Professio	onal Personnel					
Engir	neer Designer		Hours	Rate	Amount	
Eligi	leer besigner	11/1/2019	5.00	72.50	362.50	
	design change		0.00	72.00	302.50	
		11/4/2019	2.50	72.50	181.25	
	design update					
		11/5/2019	2.50	72.50	181.25	
	design update					
	design update	11/6/2019	4.75	72.50	344.38	
Engin	ieer Designer					
Lingin		11/8/2019	1.00	72.50	72.50	
	Project review		1.00	12.00	72.00	
	Totals		15.75		1,141.88	
	Total Labo	or				1,141.88
				Total thi	is Task	\$1,141.88
				Total this	Phase	\$1,141.88
Phase	0002	3848379 - SGTC Low	Flow Run Install			
Task	002	Design - CP				
	nal Personnel	Design - Of				ORC
			Hours	Rate	Amount	4108
Engin	eer Designer		nours	Nate	Amount	RO
Ū	Ū	11/14/2019	1.25	72.50	90.63	0034
	design additions					
		11/15/2019	1.25	72.50	90.63	
	design additions					
	Totals		2.50		181.26	
	Total Labo	IT				181.26
				Total thi	s Task	\$181.26
				rotar tin	oruon	VIOTIEV

DEC 03 2019

DIV FNG

Date

1/9/2020

Invoice

Invoice #

5-1953

David McKee Architect PC

5250 South Rainbow Unit 2006 Las Vegas, NV 89118 Phone 702-250-4070 Email Mckeearchitect@juno.com

Bill To

Southwest Gas Corporation Shahid Azmat 5241 Spring Mountain Road Las Vegas, NV 89150 Fax 702-222-1672 Ph702-364-3754

80623884 163008

4125/0020/10700/1031/3205/002023816728

Description	Amount
Mesquite Site Visit 04 Jan 2020 - Electrical Engineering Day Rate Mesquite Site Visit 04 Jan 2020 - Architectural Day Rate Mesquite Site Plan Design - Architecture and Electrical site planning	1,250.00 1,250.00 320.00
	Total \$2,820.00





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

INVOICE

Invoice Number (Order Number (Your Reference

CD99095583 C175349

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

Invoice Address SOUTHWEST GAS CORPORATION ATTN: ACCOUNTS PAYABLE LVC-405 PO BOX 98510 LAS VEGAS, NV 89193 UNITED STATES Delivery Address SOUTHWEST GAS CORPORATION 1060 ALPER CENTER DRIVE HENDERSON, NV 89052 UNITED STATES

Purchase Order Number	Customer Number	Salesman:	Invoice Date	Due Date
763416	20071	KBORNHOFT-KEVIN BORNHOFT	1/29/20	2/28/20
Terms of Delivery	Ship Via	Inside Sales	Terms of Payment	Ship Date
ExWorks	Fed Ex Ground	MDYKOFF	Net 30	1/28/20
Label Note				

Pos Part No Sales QtyUnit Price Per Price Unit Tax % Taxable Net Amount Description USD 1 EZH-1727-2800913 4.00EA 7,310.46 8.375 29,241.84 Yes NPS 2 EZH Customer PO Line No. 1

Sub Total Amount		29,241.84
Total Tax	Æ	2,449.00
Invoice Amount		31,690.84

AP \$ECD FEB3'20 H#9:54

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.

0148168-IN

SWG

4/13/2020

0023316

1/28/2020

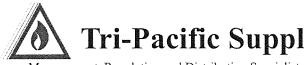
Invoice

Invoice

Invoice Date:

Order Number: Order Date

Customer Number:



Measurement, Regulation and Distribution Specialists 4345 Pacific Street * Rocklin, CA 95677 Office: 916-630-2323 * Fax 916-630-3959 Orders@tripacific net

Ship To:

Southwest Gas Corporation 6355 Shatz Street Las Vegas, NV 89115-2064

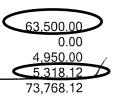
Sold To: Southwest Gas Corporation Accounts Payable PO Box 98510 LVC-405 Las Vegas, NV 89193-8510

\langle	Customer P.O.	Ship VIA	F.O.B.	Terms
	763609	UPS CB/ FDSI	Origin	Net 30
		Construction of the second		

Item Code IneNumber		Ordered Shipped Bac Ordered Price Amount	t
00001 A1-0182	dielectric insulator, 1/4" tub dielectric insulator, 1/4" tube	1.00 1.00 / 0.00 230.0000 / 230.00	
00002 A3-0024	Replacement External Check Val Replacement External Check Valve 6000/7000 systems 1/4" FNPT x 1/4" MNPT	1.00 1.00 0.00 195.0000 / 195.00	
00003 C5-0304	Odorant Injection Probe Assy	1.00 1.00 0.00 1,275.0000 / 1,275.00	0
00004 6302GE-05FC-6S0	YZ Model 6302GE-05FC-6S0. YZ Model 6302GE-05FC-6S0. . This system includes: 2 - NJEX 6000 Injection Pump 2 - N-300 Controller 2 - VM-1100 Verometer 2 - SPS12- Solar Panel Assembly 1 - NJEX 500 Gallon Odorant Storage Tank 1 - Structural Steel Containment Skid 1 - Enclosure 2 - Odorant Filter	1.00 1.00 0.00 61,800.0000 / 61,800.00	0
	Specs Per Attached uote		



Net Invoice: Less Discount: Freiaht: Sales<u>ax:</u> Invoice Total:



War Approver ATTACHED

EXHIBIT NO.__(TWC-3) SHEET 3285 OF 5387

Standard Purchase Order: 763649, Rev:0

Supplier: GASTECH ENGINEERING LLC 2110 INDUSTRIAL RD SAPULPA, OK 74066 United States



15290

- Attention: Dellow, Jason
- Ship To: 1060 Alper Center Drive Henderson, NV 89052-1501 United States
- Bill To: Mail Station LVC-405 PO Box 98510 Las Vegas, NV 89193 United States

Туре	Standard Purchase Order
Order Num	763649 This number must Appear on all shipping, Billing Documents and on the outside of all packages
Revision	0
PO Issue Date	16-JAN-2020
Buyer	Williams, Natasha 702-364-3474 Natasha.Williams@swgas.com
Revision Date	
Revised By	Williams, Natasha

Supplier No.	Payment Terms	Freight Terms	FOB
134017	Net 30 Days	Prepaid and Add	Destination
Requester/Deliv	ver To		
Herrera, Chr	ristian		

Notes: ** PRICING IN ACCORDANCE WITH QUOTE-GasTech Proposal 19-9453R2 DATED 11-4-19 **

PLEASE SHIP AS SOON AS POSSIBLE

All prices and amounts on this order are expressed in USD

Line	SWG Item Number / Description	Promised/Need-By	Quantity	UOM	Unit Price (USD)	Amount (USD)
1		28-FEB-2020 25-NOV-2019	1	Each	49500	49,500.00
	Horizontal Filter Separator					
	MFG : MPN :					
	Ship To: Use the ship-to address at	the top of page 1				
	Deliver To: Herrera, Chr	istian (1) Christian.He	rrera@swgas.c	com		
					Total: 49,50	0.00 (USD)



INVOICE

Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States



Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: Wire: ACH: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	30-Jan-2020	Invoice Number	34143557
Payment Term	30 days	Due Date	29-Feb-2020
Service Agrmnt 9/13/2018			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite
			Approach
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz
Services Through	29-Jan-2020	Client Contact	Brvan Thatcher

Professional Services to 29-Jan-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice		
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	228,579.50	223,767.29	95.00%	4,812.21	p/+	3215
30008697 - 00002	2-00002 Project Management	98,807.00	67,188.76	62,248.41	68.00% 🗸	4,940.35	pl+	321
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00	Y	
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00		
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00		
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00		
80008697 - 00007	7-00007 Air Quality	7,200.00	5,400.00	4,680.00	75.00%	720.00	617	3312
30008697 - 00008	8-00008 Preparation of Environmental Report 9-00009	74,100.00	0.00	0.00	0.00%	0.00		
30008697 - 00009	Restoration/Revegetation	3,600.00	2,700.00	1,800.00	75.00% /	900.00	P1+	3215
0008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00		
80008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	2,080.00	100.00%	1,120.00		
80008697 - 00012	12-00012 SWPPP	3,100.00	2,790.00	2,015.00	90.00%	775.00	p1+	3215
80008697 - 00013	13-00013 Geological Hazards	4,600.00	0.00	0.00	0.00%	0.00		
0008697 - 00014	14-00014 HDD Plan	3,800.00	0.00	0.00	0.00%	0.00		
0008697 - 00015	15-00015 Pollutant Emissions Calcs	5,600.00	0.00	0.00	0.00%	0.00		
0008697 - 00016	16-00016 Soil Investigations	4,400.00	0.00	0.00	0.00%	0.00		
0008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,314.00	100.00%	286.00	pl+	3215
80008697 - 00018	18-00018 Spring Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00	1	
80008697 - 00019	19-00019 Well Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00		
0008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	2,850.00	1,900.00	75.00%	950.00	p/+	3215
80008697 - 00021	21-00021 Wildlife Plan	5,400.00	4,050.00	2,700.00	75.00%	1,350.00	p/+	3215
30008697 - 00022	22-00022 Environmental Manual	3,085.00	0.00	0.00	0.00%	0.00		
Bank Name I	BANK OF AMERICA N.A.		ank/Branch Code WIFT	BOFA-071000 BOFAUS3N	039	1		

Remittance Address: Remit-Mailbox@arcadis-us.com Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.



		PO 708380					Design 9 Co	angultoma.
					AR	JADI	S Design & Co for natural built assets	and
	30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00	
	30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video	16,200.00	16,200.00	16,200.00	100.00%	0.00	
	30008697 - WA004	28-WA004 WA2019-4 Desert Tortoise SurveyCO002400.0001/WA0	26,930.00	26,930.00	26,930.00	100.00%	0.00	
		04 30-WA008 WA2019-8 Addtl						
	30008697 - WA008	WOTUS 31-WA009 WA2019-9 Scour	13,392.00	13,392.00	13,392.00	100.00%	0.00	
	30008697 - WA009	Analysis 32-WA010 WA2019-10	23,956.00	23,956.00	23,956.00	100.00%	0.00	
	30008697 - WA010	Bedrock Investigation 29-WA011 WA2019-11 Land	35,300.00	35,300.00	31,770.00	100.00% /	3,530.00	pH 3205
	30008697 - WA011	Appraisal 37-WA011a WA2019-11a	12,500.00	12,500.00	12,500.00	100.00%	0.00	
	30008697 - WA011a	Additional Appraisals 33-WA012 WA2019-12	4,650.00	4,650.00	4,650.00	100.00%	0.00	
	30008697 - WA012	Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00	
	30008697 - WA014	34-WA014 WA2019-14 Geotech Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00	
	30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	7,965.60	4,381.08	40.00%	3,584.52	P 3214
	30008697 - WA016	36-WA016 WA2019-16 Permitting Support 38-WA017 WA2019-17	46,400.00	30,160.00	20,880.00	65.00%	9,280.00	p1+ 325
	30008697 - WA017	Additional Geotech Investigation	56,600.00	48,110.00	5,660.00	85.00% /	42,450.00	61+ 3205
	30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,025.00	1,350.00	75.00%	675.00	
	30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	2,295.00	1,530.00	75.00%	765.00	p/+ 3215
	30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00 /	3,060.00	1,530.00	100.00%	1,530.00	117 30 3
	30008697 - WA18PM	44-WA18PM Project Management	950.00	712.50	475.00	75.00%	237.50	
	30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00 /	2,860.00	1,430.00	100.00%	1,430.00	
	30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural Resource Discovery Plan	2,000.00 🗸	2,000.00	1,000.00	100.00%	1,000.00	
		1.40	899,172.00	705,554.60	625,219.02	78.47%	80,335.58	
	anything mart costs are spi							
	00222 acc 2/21	et de a		Total This Invo	Dice		80,335.58	USD
		2011-7201						
15 %	to the top (50(0120)		OK to a			ark	
55%	to the pipel	ine (3867324)		OK to F			BFI	
			ph.		02.03	. 2020		
		01 - 4125	- 0020 - 10700	- 9635 - 3	214 - 00 20 ROW) (pipeline)	324: 35	584,52
		01 - 4125	-0020 - 10700	- 9635 - 3	205 - 007	0.038673	24:3	9,083.00 (85%)
		a - une	- 070 - 10700	- 9607 - 3	eng) 205 - 0020	W38167	28 : 36	897.00 (15%)
	47					(tap)	Ł	
		01-4125	- 0020 - 10700	-9635 - 3	(215 - 00; env)	20 W 386-	1324: 2	16,155.40 (85%
	· ·	01-4125	- 0020 - 10700	- 9407 -	3215 - 00:	20 w3816	728: 26	4615,66 (15%)

6897.00 = 15% Allocation + 4615.66 = 15% Allocation \$11,512.66 = Total PO Charge

Page 2/2

FARWEST CORROSION CONTROL COMPANY

12029 REGENTVIEW AVE., DOWNEY, CA 90241-5517 PHONE (310) 532-9524

Customer No.: 1900096

SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE LVC-405 P.O. BOX 98510 LAS VEGAS, NV 89193 INVOICE

 Invoice Number:
 0346857-IN

 Invoice Date:
 3/12/2020

 Sales Order No.:
 0329436

 Order Date:
 2/20/2020

 Salesperson No.:
 0101

Ship To:

SOUTHWEST GAS CORPORATION 1060 ALPER CENTER DRIVE AD RECOMMENDERSON, NV 89052

1

United States				Ur	nited States		
Ordered By: I E-mail:	FERDINAND) SAGUN @ 702-87	6-7015	Та	>		
Customer P.0 770283). Number	Ship Method XPO STD PPY/A		O.B. ESTINATION	Payment Terms 1%-10, N-30		p Date 0/2020
Part No.		Ordered	Unit	Shipped	Back Ordered	Unit Price	Amount
108-12609 Whse: 001	FLANGE	5.00 8G10VIT1PCG10DV 5 KIT, 8" 600# FLB 0 10 SLEEVE/G-10 W	G-10/VIT G	5.00 ASKET, DW,	0.00 ASSEMBLY	\$433.000	\$2,165.00
108-14618 Whse: 001	FLANGE	6.00 3G10VIT1PCG10DV 5 KIT, 6" 600# FLB 0 10 SLEEVE/G-10 W	G-10/VIT G		0.00 ASSEMBLY	\$342.000	\$2,052.00
108-09614 Whse: 001	FLANGE	3.00 3G10VIT1PCG10DV 5 KIT, 4" 600# FLB 0 10 SLEEVE/G-10 W	G-10/VIT G	• •	0.00 ASSEMBLY	\$205.000	\$615.00
108-06027 Whse: 001	FLANGE	4.00 3G10VIT1PCG10DV 5 KIT, 3" 600# FLB 0 10 SLEEVE/G-10 W	G-10/VIT G		0.00 ASSEMBLY	\$147.000	\$588.00
108-14608 Whse: 001	FLANGE	6.00 3G10VIT1PCG10DV 5 KIT, 2" 600# FLB 0 10 SLEEVE/G-10 W	G-10/VIT G		0.00 ASSEMBLY	\$113.000	\$678.00
108-81060		6.00	EACH	6.00	0.00	\$537.000	\$3,222.00
							Continued

Continued

RETURN POLICY: All returned material requires written approval. Material can be returned within 60 days of purchase. Custom, made-to-order, special or unique items are not returnable. We will not accept returns for liquid epoxy coatings. Freight to return material is to be paid by the customer. Only items returned in original packaging and in resalable condition will be refunded. A minimum 25% Restocking Fee will be applied on all returned materials. Original outbound shipping charges will be deducted from the refund. Errors made by Farwest Corrosion will be completely refunded.

pp Add

FARWES	T CORROSION		INVO	ICE	EXHIBIT NO. p. (TWC-3) SHEET 3289 04 5389 f 2
CORROSION CONTROL	OL COMPANY		Invoice Number: Invoice Date: Sales Order No.: Order Date: Salesperson No.:	0346857-IN 3/12/2020 0329436 2/20/2020 0101	
Customer No.: 1900096 SOUTHWEST GAS CORP ACCOUNTS PAYABLE LV P.O. BOX 98510 LAS VEGAS, NV 89193			Ship To: SOUTHWEST GAS (1060 ALPER CENTE HENDERSON, NV 8	R DRIVE	
United States			United States		
Ordered By: FERDINAND	SAGUN @ 702-876-7015		Tag: PO# 770283		
E-mail: Customer P.O. Number	Ship Method	F.O.B.	Payment Terr		Chin Data
770283	XPO STD PPY/ADD	DESTINATION	1%-10, N-30	115	Ship Date 3/10/2020
Part No. Whse: 001 10600FL	Ordered Unit BG10VIT1PCG10DW	t Shipped	Back Ordered	Unit Price	Amount
1-PC G-1 PROCESSED	$2165.0 \\ 2052.0 \\ 615.0 \\ 588.0 \\ + 678.0 \\ \$6,098.0 \\ + \$510. \\ \$6,608.0 \\ x 1 \\ $6,608.0 \\ x 1 \\ x$	R/STEEL WASHE	R ASSEMBLY 2-9524 * Charge Charge Charge Charge Charge O		
<i>Integrity - Service - Quality</i> Complete Cathodic Protect Farwest is a Certified Wom	tion & Corrosion Control S			Net Invoice Freight Sales Tax Invoice Total	t: \$158.62 t: \$780.55

RETURN POLICY: All returned material requires written approval. Material can be returned within 60 days of purchase. Custom, made-to-order, special or unique items are not returnable. We will not accept returns for liquid epoxy coatings. Freight to return material is to be paid by the customer. Only items returned in original packaging and in resalable condition will be refunded. A minimum 25% Restocking Fee will be applied on all returned materials. Original outbound shipping charges will be deducted from the refund. Errors made by Farwest Corrosion will be completely refunded.

WORKING COPY the final invoice amount ma change if additional services are performed during transit or at the time of delivery. <u>View Tracking status</u> <u>for shipment details.</u>					
V ADV REV	BYD REV	<u>DEST</u> ULV	<u>PRO NUME</u> 190-91810		
SHIPPER'S N SN# 329436 PO# 329436	NUMBER/PO	NUMBE	R:		
ROUTE(CAF	RRIERS, PRO	DATE &	x NO.JUNCTI	ONS)	
BILL TO:					
FARWEST CO	ORROSION C	ONTROL	CO		
12029 REGEN	NTVIEW AVE				
DOWNEY, CA	A 90241 -5517				
RKS	WEIGH	IT RATI	E CHARGES		
	change if a transit or at V ADV REV SHIPPER'S N SN# 329436 PO# 329436 ROUTE(CAF BILL TO: FARWEST CO 12029 REGEN	change if additional serv transit or at the time of de for shipm V ADV REV BYD REV SHIPPER'S NUMBER/PO SN# 329436 PO# 329436 ROUTE(CARRIERS, PRO BILL TO: FARWEST CORROSION CO 12029 REGENTVIEW AVE DOWNEY, CA 90241 -5517 KKS WEIGH	change if additional services are p transit or at the time of delivery. Vi for shipment detaiVADV REVBYD REVDEST ULVVSHIPPER'S NUMBER/PO NUMBE SN# 329436DOW 329436PO# 329436PO# 329436ROUTE(CARRIERS, PRO DATE & FARWEST CORROSION CONTROL 12029 REGENTVIEW AVE DOWNEY, CA 90241 -5517RKSWEIGHT RATE	change if additional services are performed dur transit or at the time of delivery. <u>View Tracking s for shipment details.</u> V ADV REV BYD REV DEST PRO NUMI ULV ULV 190-91810 SHIPPER'S NUMBER/PO NUMBER: SN# 329436 PO# 329436 ROUTE(CARRIERS, PRO DATE & NO.JUNCTI BILL TO: FARWEST CORROSION CONTROL CO 12029 REGENTVIEW AVE DOWNEY, CA 90241 -5517 RKS WEIGHT RATE CHARGES	

XPO LOGISTICS DISCOUNT SAVES YOU CCS CALIFORNIA COMPLIANCE SURCHARGE FSC FUEL SURCHARGE 23.75%

1 TOTAL

SHIPPPER PH 3105329524 3105323934GRAGILE MATERILA HWBEL WITH CARE 1 PLT .CONS PH: 702-876-7015

THANK YOU FOR SHIPPING WITH XPO LOGISTICS

CUSTOMER REFERENCE NUMBERS

PO#: 329436 PO#: 770283 PO#: CCN635175 SN#: 329436 \$9.50

\$158.62 PPD

\$28.62

153

SUNRISE

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

P(



EXHIBIT NO.__(TWC-3) SHEET 3291 OF 5387

 December 30, 2019

 Project No:
 \$06845.020

 Invoice No:
 0107566

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

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

ProjectS06845.020SWG - SNV General Engineering 2019 - Contract No. 13801SWG Originator:Christian Herrera

Professional Services Through December 21, 2019

002 rsonnel signer ign change ign change ign changes	Design - CP 11/21/2019 11/22/2019	Hours 3.75	000 Rate 72.50	Amount	
signer ign change ign change			Rate		
ign change ign change				Amount	25
ign change ign change		3.75	72 50		
ign change		5.75		271.88	
ign change	11/22/2019		72.50	271.00	
		4.25	72.50	308.13	
ion changes					
	11/25/2019	6.00	72.50	435.00	
.g	11/26/2019	2.50	72.50	181.25	
ign changes				101.20	
	11/27/2019	5.75	72.50	416.88	
ign changes	12/2/2010	2.00	70 50	047.50	
ion changes	12/2/2019	3.00	72.50	217.50	
ight officing oo	12/3/2019	1.25	72.50	90.63	
ign changes					
signer	11/20/2010				
iect review	11/26/2019	1.00	72.50	72.50	
	12/2/2019	1.00	72.50	72 50	
ect review					
ian Deviewed	12/2/2019	1.50	54.50	81.75	
agn Reviewed	12/3/2019	1.50	54 50	81 75	
ign Reviewed	12/0/2010	1.00	04.00	01.70	
Totals		31.50		2,229.77	
Total Labor					2,229.77
			Total thi	s Task	\$2,229.77
			Total this	Phase	\$2,229.77
	signer ect review ect review ign Reviewed ign Reviewed Totals	ign changes ign changes ign changes ign changes signer 11/26/2019 ect review 12/2/2019 ect review 12/2/2019 ign Reviewed 12/3/2019 ign Reviewed	ign changes ign changes ign changes ign changes signer 12/3/2019 1.25 ign changes signer 11/26/2019 1.00 ect review 12/2/2019 1.00 ect review 12/2/2019 1.00 ign Reviewed 12/3/2019 1.50 ign Reviewed 12/3/2019 1.50	ign changes ign changes ign changes ign changes ign changes signer 11/26/2019 1.00 72.50 ect review 12/2/2019 1.00 72.50 ect review 12/2/2019 1.00 72.50 ign Reviewed 12/3/2019 1.50 54.50 ign Reviewed Totals Total Labor Total this	ign changes ign changes ign changes ign changes ign changes signer 12/3/2019 1.25 72.50 90.63 90.63 90.63 90.63 12/3/2019 1.00 72.50 72.50 ect review 12/2/2019 1.00 72.50 72.50 72.50 81.75 ign Reviewed 12/3/2019 1.50 54.50 81.75 ign Reviewed Totals 31.50 2,229.77

WO - 0034W3848379



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

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

Invoice Address SOUTHWEST GAS CORPORATION ATTN: ACCOUNTS PAYABLE LVC-405 acctspayableinvoices@swgas.com LAS VEGAS, NV 89193 UNITED STATES INVOICE

Invoice Number CD99 Order Number C178 Your Reference

CD99104813 C178207-RBL

Delivery Address SOUTHWEST GAS CORPORATION 1060 ALPER CENTER DRIVE HENDERSON, NV 89052 UNITED STATES

Purchase Order Number	Customer Number	Salesman:	Invoice Date	Due Date
1/2915	20071	KBORNHOFT-KEVIN BORNHOFT	6/2/20	7/2/20
Terms of Delivery	Ship Via	Inside Sales	Terms of Payment	Ship Date
ExWorks	Fed Ex Ground	TDOBBINS	Email Net 30	6/2/20

Pos	Part No Description	Sales QtyUnit	Price Per Price Unit	Tax %	Taxable	Net Amount
1	08-LTCS-ENP-G01012R 8" CL600 FLANGED GROVE BALL VALV ACTUATOR, SWITCH AND OVERIDE	1.00EA /E WITH BET	25,629.00 T IS	8.375	Yes	USD 25,629.00

Sub Total Amount

25,629.00

Total Tax Invoice Amount

2 146 43 27,775.43

FUBIL

The amount of this invoice shall be deemed to be accurate unless Seller receives written notification from Customer disputing the amount or validity of this invoice before the payment due date and before payment has been made. Such notification shall be sent to Seller at 1385 Pama Lane, Suite 111, Las Vegas, NV 89119, Attn: Accounts Receivable. Any such notice must include the invoice number and a description of the alleged error.

No credit will be allowed for equipment returned without our permission in the form of a valid authorization number clearly noted on the return shipment. Authorized returns are subject to our standard restocking charges. All claims for loss or damage should be made to the transportation company.

Effective October 1, 2019: Standard payment terms apply. If paying by credit card a 3% convenience fee will be applied to billing.

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.

PO# 775



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



January 31, 2020 Project No: Invoice No:

S06845.020 0108090

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

DIV. ENG.

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

	Project	S06845.020		eneral Engineer	ing 2019 - Con	tract No. 13801		
	-	hator: Christian Herrera						
	Profession	al Services Through	<u>January 25, 2020</u>					
	Phase	0001	3816728 - Mesquite Ta	apsite Installatior	1			
	Task	002	Design - CP					
	Profession	al Personnel	-					
				Hours	Rate	Amount		
	Engine	er Designer						
			1/7/2020	.50	72.50	36.25		
		design changes						
20	0020	Totals		.50		36.25		
		Total Labo	r				36.25	
					Total thi	is Task	\$36.25	
					Total this	Phase	\$36.25	ノ
	Phase	0008	3874841 - SGTC Mete	er Replacement				
	Task	002	Design - CP					
	Profession	al Personnel						
				Hours	Rate	Amount		
	Engine	er Designer						
			1/9/2020	.50	72.50	36.25		
		design changes	1/00/2020					
		design changes	1/23/2020	.50	72.50	36.25		
		Totals		1.00		72.50		
		Total Labo	r	1.00		72.50	72.50	
Date	2/6/2020							
RC/BPO#	101000				Total thi	s Task	\$72.50	
PO#		orc-	100		Tatal this	Dhana	ATO 50	
COMPAN' ORC	701 4125		98333 I		Total this	Phase	\$72.50	
RD	0021	RD-	0034		Total this I	nvoico	\$108.75	
FERC	10700				i otai tilis i	INVOICE	\$100.75	
Activity CE	1031 3205							
wo	0021W							
Prog Ref	0000				100.00	A MILL LAW		
Requestor Preparer	1/2				RE	CHIVEN	3	
(print name	3)				1 5 Sam	A per la per p	/	

	GAWA	INVOICE		INVOICE NO	EXHIBIT NO(TWC-3) SHEFT 33894 OF 5387 04/17/2020 1/1
Yokogawa Corpora 2 Dart Road Newnan GA 30265		Phone: 800-888-6400 Fax : 770-251-8389 WWW.YOKOGAWA.COM/US/	•	PO 778271	\supset
BILL TO:	SOUTHWEST GAS CORP LVC-405 PO BOX 98510		PURCHASE ORDER NO PAYMENT TERMS	: 778271 : 30 Days Net Due	
	LAS VEGAS NV 89193-8510		FEIN REMIT TO	: 36-3672790 : YOKOGAWA CORP OF AMERICA PO Box 409220 Atlanta GA 30384-9220	
SHIP TO:	SOUTHWEST GAS CORP 6355 SHATZ ST LAS VEGAS NV 89115-2064				
ACCOUNT NO 200007389	DATE SHIPPED ORDER NO 2006591478		SHIP VIA UPS Ground Prepaid	SHIP FROM Newnan, ga	
LN PLN	ITEM DESCRIPTION		QUANTITY UNI	T PRICE UOM	AMOUNT
2	Valve Manifold (AS Schneider) C13ST-2TSA1-S4-NNPS1-NNNN	l	6	190.00 ST	1, 140. 00

1140.00 = 6 Unit Charge + 100.42 = Tax \$1,240.42 = SubTotal - 4.95 = Nonrecoverable Tax \$1,235.47 = Invoice 7007813085 Charge

 THANK YOU FOR YOUR BUSINESS
 Y001

 Billing Inquiries: 800-888-6400
 1, 140.00

 Order Status @ www.yokogawa.com/us
 SUBTOTAL
 1, 140.00

 SHIPPING/HANDLING
 59.06

 TAX
 100.42

 TOTAL
 (USD)
 1, 299.48

AP RECD APR 23'20 AM3:54

Yokogawa Corporation of America's standard terms & conditions apply to this order unless the authorized Representatives for each Party have agreed to modify or supersede these terms. Find them at http://ycastore.us.yokogawa.com/terms.asp or call for a copy.

YOKO	GAWA		I	NVOICE		INVOICE NO INVOICE DATE PAGE		EXHIBIT NO(TWC-3) Shtfaff58295 OF 5387 05/06/2020 1 / 1
Yokogawa Corpora 2 Dart Road Newnan GA 30265		F	?hone: 800-88 Fax : 770-25 WWW, YOKOGAWA, CI	1-8389	<	PO 778271	>	>
BILL TO:	SOUTHWEST GAS CORI LVC-405 PO BOX 98510 LAS VEGAS NV 8919	93-8510			PURCHASE ORDER NO PAYMENT TERMS FEIN REMIT TO	: 778271 : 30 Days Net Due : 36-3672790 : YOKOGAWA CORP OF PO Box 409220 Atlanta GA 3038	4-9220	
SHIP TO:	SOUTHWEST GAS CORI 6355 SHATZ ST LAS VEGAS NV 891		/					
ACCOUNT NO 200007389		ORDER NO 2006591478	SHIPPING T FCA SELLER'S		SHIP VIA UPS Ground Prepaid	SHIP FROM NEWNAN, GA		
LN PLN	ITEM DESCRIPTION	1			QUANTITY UN	IT PRICE UOM		AMOUNT
1	Temperature Transmi YTA710-DA1A2DD/FF1 S/N= S5W509099	tter	S/N=	\$5\\$09100	2	1, 175. 00 ST		2, 350. 00

2350.00 = 2 Unit Charge + 203.79 = Tax \$2,553.79 = Invoice 7007855587 +\$1,235.47 = Invoice 7007813085 \$3,789.26 = Total PO Charge

02 RECO HAVIII 20 #10:12

PED + KOD THANK YOU FOR YOUR BUSINESS Y001 Billing Inquiries: 800-888-6400 Order Status @ www.yokogawa.com/us SUBTOTAL Shipping/handling 2,350.00 83. 33 TAX 203. 79 TOTAL (USD) 2,637.12

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

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

Invoice Address SOUTHWEST GAS CORPORATION ATTN: ACCOUNTS PAYABLE LVC-405 acctspayableinvoices@swgas.com LAS VEGAS, NV 89193 UNITED STATES

INVOICE

Invoice Number (Order Number (Your Reference

CD99100727 C179090

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

	Purchase Order Number	Customer Number	Salesman:	Invoice Date	Due Date
\subseteq	778273	20071	KBORNHOFT-KEVIN BORNHOFT	4/2/20	5/2/20
	Terms of Delivery	Ship Via	Inside Sales	Terms of Payment	Ship Date
	ExWorks	Fed Ex Ground	AHENRY	Net 30	4/1/20
	Label Note				

Pos	Part No Description	Sales QtyUnit Price Pe	er Price Unit Tax %	Taxable	Net Amount USD
1	107-2036-1980593 107A3 - Expansion Rack (4 additional slo Customer PO Line No. 1	2.00EA	336.70 8.375	Yes	673.40
		Sub Total Amount			673.40
	IVED :54 am, 4/6/20	Total Tax Invoice Amount		(56.40 729.80

The amount of this invoice shall be deemed to be accurate unless Seller receives written notification from Customer disputing the amount or validity of this invoice before the payment due date and before payment has been made. Such notification shall be sent to Seller at 1385 Pama Lane, Suite 111, Las Vegas, NV 89119, Attn: Accounts Receivable. Any such notice must include the invoice number and a description of the alleged error.

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Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States EXHIBIT NO.__(TWC-3) SHEET 3297 OF 5387



Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	11-Mar-2020	Invoice Number	34150204
Payment Term	30 days	Due Date	10-Apr-2020
Service Agrmnt 9/13/2018			
SWG City of Mesquite Approach			
Service Agreement: V81318			
Arcadis Reference Number	CO002400.0001	Project Number	30008697
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach
Arcadis Reference Description	WA2020-21 Environmental Training for \$11,450	Project Manager	Rachel Cruz
Services Through	23-Feb-2020	Client Contact	Bryan Thatcher

Professional Services to 23-Feb-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice	+1p	c/e
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	228,579.50	228,579.50	95.00%	0.00		
30008697 - 00002	2-00002 Project Management	98,807.00	74,105.25	67,188.76	75.00%	6,916.49	+10	3315
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00		
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00		
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00		
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00		
30008697 - 00007	7-00007 Air Quality	7,200.00	6,480.00	5,400.00	90.00%	1,080.00	tip	3215
30008697 - 00008	8-00008 Preparation of Environmental Report 9-00009	74,100.00	0.00	0.00	0.00%	0.00		
30008697 - 00009	Restoration/Revegetation	3,600.00	3,600.00	2,700.00	100.00%	900.00	tlp	3215
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00		
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00		
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	2,790.00	100.00%	310.00	+1p	3215
30008697 - 00013	13-00013 Geological Hazards	4,600.00	0.00	0.00	0.00%	0.00		
30008697 - 00014	14-00014 HDD Plan	3,800.00	0.00	0.00	0.00%	0.00		
30008697 - 00015	15-00015 Pollutant Emissions Calcs	5,600.00	0.00	0.00	0.00%	0.00		
30008697 - 00016	16-00016 Soil Investigations	4,400.00	0.00	0.00	0.00%	0.00		
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00		
30008697 - 00018	18-00018 Spring Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00		
30008697 - 00019	19-00019 Well Monitoring Plan	2,020.00	0.00	0.00	0.00%	0.00		
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	2,850.00	100.00%	950.00	416	3215
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	4,050.00	100.00%	1,350.00	tlp	3215
Bank Name	BANK OF AMERICA N.A.	В	ank/Branch Code	BOFA-026009	593		1	-

Account No.

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

SWIFT

BOFAUS3N



				AR	CAD	S Design & C for natural	onsultancy and	
						built asset:	5	
30008697 - 00022	22-00022 Environmental	3,085.00	0.00	0.00	0.00%	0.00		
30008697 - WA001	Manual 26-WA001 WA2018-1 Macro	6,460.00	6,460.00	6,460.00	100.00%	0.00		
30008697 - WA002	Feasibility Study 27-WA002 WA2018-2 Drone	16,200.00	16,200.00	16,200.00	100.00%	0.00		
	Survey/Video 28-WA004 WA2019-4 Desert							
30008697 - WA004	Tortoise SurveyCO002400.0001/WA0 04	26,930.00	26,930.00	26,930.00	100.00%	0.00		
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00		
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00		
30008697 - WA010	32-WA010 WA2019-10 Bedrock Investigation	35,300.00	35,300.00	35,300.00	100.00%	0.00		
30008697 - WA011	29-WA011 WA2019-11 Land Appraisal	12,500.00	12,500.00	12,500.00	100.00%	0.00		
30008697 - WA011a	a 37-WA011a WA2019-11a Additional Appraisals 33-WA012 WA2019-12	4,650.00	4,650.00	4,650.00	100.00%	0.00		
30008697 - WA012	Approach Change/Final Reports	2,500.00	2,500.00	2,500.00	100.00%	0.00		
30008697 - WA014	Geotecn Investigation	24,100.00	24,100.00	24,100.00	100.00%	0.00		
30008697 - WA015	35-WA015 WA2019-15 Additional ROW Acquisition	19,914.00	13,939.80	7,965.60	70.00%	5,974.20	P	3214
30008697 - WA016	36-WA016 WA2019-16 Permitting Support 38-WA017 WA2019-17	46,400.00	39,440.00	30,160.00	85.00%	9,280.00	+1.0	3212
30008697 - WA017		56,600.00	56,600.00	48,110.00	100.00%	8,490.00	4/6	3305
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,025.00	100.00%	675.00	tip	3312
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	2,295.00	100.00%	765.00	+1p	3312
30008697 - WA18HTDP	39-WA18HTDP Hydrostatic Test Dewatering Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00		
30008697 - WA18PM	44-WA18PM Project Management	950.00	950.00	712.50	100.00%	237.50	tip	3215
30008697 - WA18TP	42-WA18TP Transportation Plan/Access Road Plan	2,860.00	2,860.00	2,860.00	100.00%	0.00		
30008697 - WA18UCRDP	43-WA18UCRDP Unanticipated Cultural	2,000.00	2,000.00	2,000.00	100.00%	0.00		
30008697 - WA19PC	Resource Discovery Plan 46-WA19PC Project Coordination	24,900.00	7,470.00	0.00	30.00%	7,470.00	+ip	3215
30008697 - WA19PCALP	45-WA19PCALP Pre- Construction Activities Logistics	29,300.00	5,860.00	0.00	20.00%	5,860.00	the	3215
30008697 - WA21	48-WA21 Environmental Training	11,450.00	0.00	0.00	0.00%	0.00		
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	0.00	100.00%	6,665.00	9	3215
		971,487.00	762,477.79	705,554.60	78.49%	56,923.19		

74 -

OK to per BFT 03-17-2020

cle 3215: 42,458.99

Total This Invoice 56,923.19 USD cles 3215 : environmental 3 6368.85 (15%) 01-4125-0020-10700-9607-3215-0020W3814728: 3214: 80-2 01-4125-0020-10700-9635-3215-0020-23867324: \$36,090.14 (85%) 3205 + engineering 01 - 4125 -0020 - 10700 - 9607 - 3205 - 0020 W3816728 : 1273.50 (15%) MR'S 01 - 4135 - 0020 - 10700 - 9635 - 3205 - 0020 - 3867324: \$ 7216.50 (852)

3816728:40 3867324: pipeline

for "+1p", split charges as fallows:

15% to top act in Riveline

01 - 4125 - 0020 - 10700 - 9635 - 3214 - 0020 W3867324 : \$ 5974.20

Page 2/2

ACKS

+ <u>1273.50 = 15%</u> Allocation
\$7,642.35 = Total PO Charge



Pietro Fiorentini (USA), Inc.

Head Quarters: 606 Park Drive Weirton, WV 26062 USA

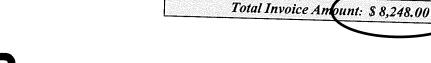
TAX ID: 74-2986472

Secondary office: 22720 Morton Ranch Road Suite 160 # 399 Katy, TX 77449 USA



INVOICE

Invoice: **R9 20000635** Ship To: 1131036 Date: 07/29/2020 SOUTHWEST GAS CORPORATION 6355 SHATZ STREET 89115-2064 LAS VEGAS Nevada Due Date: 08/28/2020 United States Payment Instr.: DOMESTIC BANK WIRE TRANSFER Payment Terms: 30 days invoice date Sold To: 1028707 Bank: HUNTINGTON ABA SOUTHWEST GAS MAIL STATION LVC-405 ACCOUNT PO BOX 98510 Currency: USD 98510 LAS VEGAS Nevada Ema<u>il</u>: United States Customer Ref.: 780359 PF Order: 20000290 SO Pos. Draw Line Item Code Description Oucontity Unit Price Total Price Intra Code S.T. Packing HFA/25 DNE 150 DNU150 CL600 1.0 USP8037010V501 1.00 NR P=BAR UI \$ 8,248.00 \$ 8,248.00 NOTAX 20027307 Total Order Amount: \$ 8,248.00 Delivery Number: 20001358 Delivery Date: 07/29/2020 Incoterms: Packing List Details Date: 07/29/2020 Packing Number Number of Pack Packing Gross Weight Lb 20027307 Net Weight Lb **Dimension** CM DIFFERENT PACKAGES 1 1,080.00 1,070.00 Total of packs: хx Total Weights Lb: 1,080.00 1,070.00 Sold Goods/Services Additional Charges Advance Received \$ 8,248.00 Tax Cod Taxable Amount NOTAX S.T. Tax Rate No taxes Tax Amount \$ 8,248.00 Total: \$ 8,248.00





(ppd KpD

PRECAST EST. 19		
Corporate Office	Invoice ID: CD99072253	
9895 Double R Blvd · Reno, NV 89521 (775) 352-2700 · Fax (775) 359-6364	Invoice Date: 8/17/2020 Sales Rep: Ryan Black	
Toll Free (877) 914-2705	Customer ID: 100390	
PLEASE NOTE: Our Remit To Address has changed.	Order Number: V177023	
9895 Double R Blvd · Reno, NV 89521	Customer PO: PO 780425	\supset
We welcome calls to verify our address change to combat fraud: (775) 352-2700].	
Sold To	Ship To	
Southwest Gas Corporation	Southwest Gas Tapsite Mesquite	
Accounts Payable Lvc-405	1111	1
P O Box 98510	Mesquite NV 89027	
Las Vegas NV 89193		

Quantity	Description	Unit Price	Amount
1	Delivery and Install State of NV Prefab Building SW GAS 128"L X 128"W X 120"H 10x10	40,923.00	40,923.00



AP RECO AUG24'20 #10:10

TAXABLE

Want to receive your Involces via Email? Let us know at AR@jensenprecast.com.

Remit To

Jensen Precast Corporate Headquarters 9895 Double R Bivd Reno, NV 89521 United States of America

Terms Summary 2% 30 Days, Net 31

Amount \$40,923.00 Sub Total Тах **Grand Total**





Bill To

P.O. 784506

Southwest Gas

P.O. Box 98510

United States

Ship Qty

2

Item

Project:

Terms

Net 30

Mail Station - LVC-405

Las Vegas NV 89103

Invoice #001582 12-Jun-2020

Ship To P.O. 784506 - Christian Herrera Southwest Gas 6355 Shatz Street Las Vegas NV 89115 United States Reference: Due Date PO # Sales Rep Shipping / Tracking 12-Jul-2020 784506 Midea, Dan YRC 439-645090-5 **Unit Price** Invoice Amt PowerGen 5650 Output Config A: 120 / 240 VAC SPLIT \$43,000.00 \$86,000.00 Containing:

One (1) Qnergy PowerGen Unit - 5,650 watts

Output Configuration: 120/240 VAC Split Phase Output A: 120 VAC/60 Hz Output B: 120 VAC/60 Hz 180 Phase Angle 25 Amp



2	4530-101220-000 KIT, COMMUNICATIONS ETHERNET SWITCH KIT, COMMUNICATIONS ETHERNET SWITCH	\$250.00	\$500.00
1	4530-101247-000 ASSEMBLY, REDUNDANT QRP INTERCONNECTION ASSEMBLY, REDUNDANT QRP INTERCONNECTION	\$1,500.00	\$1,500.00
1	999993 Customer Site Commissioning System Commissioning at Customer site.	\$1,700.00	\$1,700.00

PG-493 & 494 -NV Interconnect

Qnergy, Inc Wells Fargo Bank, San Francisco CA SWIFT Code WFBIUS6S Account #4062025408 Routing #121000248

INT APPINOINC ATRICHED



300 West 12th Street, Ogden, UT 84404 (801) 752-0100 Fax: (801) 752-1591

Norther AND 1 of 2

\$89,700.00

\$553.57

\$90,253.57

\$0.00

Subtotal

Discount:

Tax Total (0%)

Total Due

Shipping & Handling



Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States



Arcadis U.S., Inc. Bank of America Acct:

SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	06-Apr-2020	Invoice Number	34154846
Payment Term	30 days	Due Date	06-May-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318 Arcadis Reference Number Arcadis Reference Name Arcadis Reference Description Services Through	CO002400.0002 CO002400.0002-SWG City of Mesquite SWG City of Mesquite 07-Mar-2020	Project Number Project Name Project Manager Client Contact	30008700 CO002400.0002-SWG City of Mesquite Rachel Cruz Bryan Thatcher

Professional Services to 07-Mar-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	13,270.50	90.15%	13,270.50	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	8,353.75	56.75%	8,353.75	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	9,147.50	0.00	0.00	9,147.50	97.68%	0.00	9,147.50
30008700 - WA19.1b	14	34,641.00	18,144.50	0.00	7,540.00	25,684.50	74.14%	0.00	25,684.50
30008700 - WA19.2a	15	17,275.00	12,491.00	0.00	0.00	12,491.00	72.31%	0.00	12,491.00
30008700 - WA19.2b	16	57,747.00	21,490.50	0.00	10,930.00	32,420.50	56.14%	0.00	32,420.50
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA23	22	2,451.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA24	23	67,616.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		588,631.00	61,273.50	0.00	18,870.00	318,941.25	54.18%	239,197.75	79,743.50

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

PO 785002	ARC	EXHIBIT NO(TWC-3) SHEET 3303 OF 5387
	Total This Invoice	<u>79,743.50</u> USD
\$11,961.52 = 15% Alloc	ation	

David McKee Architect PC

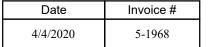
5250 South Rainbow Unit 2006 Las Vegas, NV 89118 Phone 702-250-4070 Email Mckeearchitect@juno.com

Bill To

Southwest Gas Corporation Shahid Azmat 5241 Spring Mountain Road Las Vegas, NV 89150 Fax 702-222-1672 Ph702-364-3754

Description Amount Mesquite Tap Site Construction Drawings and Engineering fees - Civil, Electrical, Structural 49,930.00 Total \$49,930.00









RM Automation, Inc. 2363 Teller Rd. #111 Newbury Park, CA 91320 Invoice

Invoice #: 00022873 Date: 5/11/2020 Your Order 787262 Due Date: 5/31/2020 Ship Via:

Ship To:

Southwest Gas Corporation-NV 6355 Shatz Street North Las Vegas, NV 89115

Bill To:

Southwest Gas Corporation-NV P.O. Box 98510 Las Vegas, NV 89193-8510

Description

B-1T-PX1255.5X qty 2 @ \$128.72 each ST5.5304-U4S Qty 2 @ \$60.80 each B-1T-PX1257.5X Qty 2 @ \$128.72 each ST7.5304-U6S Qty 2 @ 93.81 each B-1T-PX1259.5X Qty 2 @ @\$128.72 each ST9.5304-U8S Qty 2 @ \$124.25 each B-1T-PX12511.5X Qty 1 @\$128.72 each ST11.5304-U10S Qty 1 @ \$121.25 each

\$257.44 🗸
\$121.60 🖌
\$257.44
\$187.62
\$257.44
$\phi_{201.44}$

\$248.50 /

\$128.72 /

\$121.25 /

Тx

Amount

RECEIVED By Sandra J Morera at 7:55 am, 5/13/20



1,592.90 = Total Amount - 12.89 = Freight 1,580.01

5/21 POD DERMER

Stay Home, Stay Safe. Tracking number: 1Z9875990399841761	Freight:	\$12.89
	Sales Tax:	\$0.00
	Total Amount:	\$1,592.90
Your Order #: 787262	Amount Applied:	\$0.00
Shipping Date:	Balance Due:	\$1,592.90
Terms: Net 20		



Robert Miller

From: Sent: To: Cc: Subject: Attachments:

Bryan Thatcher Wednesday, April 22, 2020 3:26 PM Carole Ambler Robert Miller FW: SWG Invoice Payment CO002400.0002 WA06 Invoice 34158200 2020-04-22.pdf

Carole, I approve the payment of this invoice per the breakdown of accounts provided by Rob below.

Please let us know if you have any questions.

Thank you! Bryan

From: Robert Miller Sent: Wednesday, April 22, 2020 11:49 AM To: Bryan Thatcher <bryan.thatcher@swgas.com> Cc: Robert Miller <robert.miller@swgas.com> Subject: SWG Invoice Payment

Bryan,

Please review the attached invoice and ACKs below. When you approve, please indicate your approval by email to Carole with a cc to myself. Carole, can you please then enter the invoice for payment at that time? Can you upload the invoice and a copy of Bryan's approval email as 'back-up'?

The ACKs are as follows:

	Amount	Company	ORC	RD	FERC	Activity	C/E	WO
\bigcirc	\$9,287.29	01	4125	0020	10700	9607	3215	0020W3816728
	\$5,638.71	01	4125	0020	10700	9635	3215	0020W3867324

<u>For reference:</u> c/e 3215 = environmental 3816728 = tapsite (15%) 3867324 = pipeline (85%)

- 5 of the 9 meetings are Kern River (ie. tapsite) related and will get billed to the tapsite WR (5/9 x \$14,926 = \$8292.23)
- The remaining 4 meetings will be split 15/85 % between the tapsite and pipeline WRs, respectively (\$995.06 to tap and \$5,638.71 to pipeline)

If needed, the Arcadis contract # is 13005.

Thanks! `Rob



RECEIVED

MAY 04 2020

Technical Services

4071 Port Chicago Highway STE 120 Concord CA 94520 United States

+1 (925) 939 4420 +1 (925) 937 8875 Т

F +1 (925) 937 8875 W www.ausenco.com

nvoice	No
Southwest Gas Corp P.O. Box 98512 Mail Station: #21A-590 LAS VEGAS, NV 89193	Order No: WR# 3816728 Job No: 103492-09 Issue Date: 03-MAY-2020 Period Ending: APR-2020
Attention To: Carla Ortega	Invoice No: 1616951
Project Name: Mesquite Tap Engineering.	
8 Hours Labour	1,200.00
Payment Term: 30 days Due Date: 02-Jun-2020 Interest may be charged on amounts not pa	aid by the due date.
Check Payment:	Sub-Total 1,200.00 Total in USD 1,200.00
Ausenco PSI, Inc. 071 Port Chicago Highway STE 120 Concord CA 94520 Jnited States Electronic Funds Transfer (EFT or ACH): Ausenco PSI, Inc. Bank Name: HSBC Bank USA, N.A. Auccount Number: Routing Number: Wire Transfer: Auccount Name: Ausenco PSI, Inc. Bank Name: HSBC Bank USA, N A Bank Branch Address: Montgomery Branch 01 Montgomery Street San Francisco CA 94111 Jnited States Auccount Number: Bank and Transit ID: 021001088	Date 5/4120 RG/BPO# 1901 PO# 1916 Company 01 ORC 4125 RD 00200 FERC 10100 Activity 1021

PO#

EXHIBIT NO.__(TWC-3) SHEET 3308 OF 5387



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



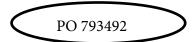
March 18, 2020 Project No: Invoice No:

S06845.020 0109048

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

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

S06845.020 SWG - SNV General Engineering 2019 - Contract No. 13801 Project SWG Originator: Christian Herrera Professional Services Through February 22, 2020 Phase 0001 3816728 - Mesquite Tapsite Installation Task 002 Design - CP Date 4/17/2020 **Professional Personnel** RC/BPO#_____ Hours Rate Amount **Engineer Designer** PO# 2/11/2020 1.50 72.50 108.75 Company _ design changes ORC _ 2/12/2020 4.75 72.50 344.38 RD 0020 design changes 2/13/2020 4.75 72.50 FERC . 344.38 design changes Activity _ 2/18/2020 8.00 72.50 580.00 CE design changes WO 0020 w 38167 2/20/2020 1.00 72.50 72.50 design changes Prog Ref . Draftsman Requestor 2/19/2020 5.00 54.50 272.50 Preparer _ Δ **Design Review** (print names) 2/20/2020 1.50 54.50 81.75 **Design Review** Totals 26.50 1,804.26 **Total Labor** 1,804.26 **Total this Task** \$1,804.26 **Total this Phase** \$1,804.26 Phase 0002 3848379 - SGTC Low Flow Run Installation Task 002 Design - CP **Professional Personnel** Hours Rate Amount **Engineer Designer** 2/11/2020 5.50 72.50 398.75 design changes Totals 5.50 398.75 **Total Labor** 398.75



Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States



Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date Payment Term	08-May-2020 30 days	Invoice Number Due Date	34160722 07-Jun-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318			
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	13-Mar-2020	Client Contact	Bryan Thatcher

Professional Services to 13-Mar-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	i 12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	7,716.00	52.42%	7,716.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	9,147.50	97.68%	9,147.50	0.00
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00
30008700 - WA19.2a	15	17,275.00	0.00	0.00	0.00	12,491.00	72.31%	12,491.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	32,420.50	56.14%	32,420.50	0.00
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	48,069.00	0.00	48,069.00	59.89%	0.00	48,069.00
30008700 - WA20PM	20	2,840.00	2,840.00	0.00	0.00	2,840.00	100.00%	0.00	2,840.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA24	23	67,616.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25	25	178,030.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		764,210.00	2,840.00	48,069.00	0.00	384,776.25	50.35%	333,867.25	50,909.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N

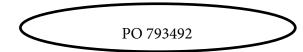
Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

	EXHIBIT NO(TWC-3) SHEET 3310 OF 5387
PO 793492	ARCADIS Design & Consultancy for natural and built assets

Total This Invoice _____ 50,909.00 USD

50909 x 15% Allocation = \$7,636.35



Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States



Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date Payment Term	08-May-2020 30 days	Invoice Number Due Date	34160730 07-Jun-2020
WA#2019			
SWG City of Mesquite Approach			
Service Agreement: V81318	00000400 0000	Ducie et Namela en	20000700
Arcadis Reference Number	CO002400.0002	Project Number	30008700
Arcadis Reference Name	CO002400.0002-SWG City of Mesquite	Project Name	CO002400.0002-SWG City of Mesquite
Arcadis Reference Description	SWG City of Mesquite	Project Manager	Rachel Cruz
Services Through	03-Apr-2020	Client Contact	Bryan Thatcher

Professional Services to 03-Apr-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	7,716.00	52.42%	7,716.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	9,147.50	97.68%	9,147.50	0.00
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00
30008700 - WA19.2a	15	17,275.00	0.00	0.00	0.00	12,491.00	72.31%	12,491.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	32,420.50	56.14%	32,420.50	0.00
30008700 - WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA20.1	19	80,262.00	0.00	0.00	0.00	48,069.00	59.89%	48,069.00	0.00
30008700 - WA20PM	20	2,840.00	0.00	0.00	0.00	2,840.00	100.00%	2,840.00	0.00
30008700 - WA22	21	4,902.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA24	23	67,616.00	2,840.00	24,696.00	0.00	27,536.00	40.72%	0.00	27,536.00
30008700 - WA25	25	178,030.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		764,210.00	2,840.00	24,696.00	0.00	412,312.25	53.95%	384,776.25	27,536.00

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-026009593
Account No.		SWIFT	BOFAUS3N
D			

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

PO 793492	ARCADI	EXHIBIT NO(TWC-3) SHEET 3312 OF 5387
	Total This Invoice	27,536.00 USD
7636.35 = 15% Allocation + 4130.40 = 15% Allocation		

\$11,766.75 = Total PO Charge



Attn: Bill To:

Southwest Gas

P.O. Box 98510

Corporate Accts. Payable

Las Vegas, NV 89193-8510

Eagle Research Corporation®

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.: 201622

Ship To: Southwest Gas Corporation Attn: John Blackburn

6355 Shatz Street Las Vegas, NV 89115-2064

	Date		Ship Via	F.O.B.	Terms		
and the second	05/14/20 UPS GROUND		3 GROUND	Origin	Net 30	1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	
	Purchas	se Order Number	Order Date	Sales Person	Our Org	der Number	
		793915	> 05/14/20	Meter Valve & Control	6	5916	
	Required	Quantity Shipped B.O.	Item Number	Description	Unit Price	Amount (USD)	
	ESERCE AND A CONTRACTOR OF A CONTRACT OF			rev0	and a second		
				per Quote: JFR20127-MVC-SW Gas-Xducer		\frown	
	1	1 2	9010211	ASSY,Press. Xducer,1500PSIG 0.5-4.5V,209 Series(Setra) 5VDC excitation.	285.00	285.00)
	1	1	5010009	GASKET,NEOPRENE,FOR ALUN PRESSURE FLANGE 60 Durometer,1/32'' Neoprene	М. 0.00	0.00	
				000000000000000000000000000000000000000	C		
	1.000	1.000	NS-SHIPPING	Shipping & Handling	17.05	17.05	
				Invoice subtotal		302.05	
				Invoice total		302.05	



AP RECE MAY20'20 MS:43

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

19514



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



March 27, 2020 Project No: Invoice No:

S06845.020 0109157

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

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

 Project
 S06845.020
 SWG - SNV General Engineering 2019 - Contract No. 13801

 SWG Originator:
 Christian Herrera

 Professional Services Through March 21, 2020

Phase 0001 3816728 - Mesquite Tapsite Installation Task 002 Design - CP **Professional Personnel** Hours Rate Amount Engineer Designer 3/9/2020 3.25 72.50 235.63 design changes Date 4/13/2020 3/10/2020 8.00 72.50 580.00 design changes RC/BPO# _____ 3/11/2020 1.25 72.50 90.63 PO#__ design changes Company ____ 3/12/2020 4.50 72.50 326.25 design changes ORC __ RD 0020 3/13/2020 5.50 72.50 398.75 design changes FERC __ 3/16/2020 6.00 72.50 435.00 Activity _ design changes CE 3/18/2020 2.50 72.50 181.25 WO DDLow 39167 2.00 design changes .50 meeting with christian Prog Ref 3/19/2020 6.25 72.50 453.13 Requestor design changes Preparer _ 3/20/2020 3.75 72.50 271.88 design changes (print names) **Engineer** Designer 3/20/2020 1.50 72.50 108.75 Project review Draftsman 3/20/2020 2.00 54.50 109.00 **Review Work Request** Totals 44.50 3,190.27 **Total Labor** 3,190.27 **Total this Task** \$3,190.27 Bobord **Total this Phase** \$3,190.27 Phase 0008 3983331 - SGTC Meter Replacement



4646 E VAN BUREN ST PHOENIX AZ 85008-6927

(800) 456-1751 billingres@mobilemini.com MobileMini.com
 Customer #
 Invoice #
 Invoice Date Sheet #3315005387

 10334159
 9008938053
 8/14/2020
 001
 NET 30

 PAYMENT DUE
 \$6,370.50
 —

SALES INVOICE

1138

MOBILE MINI BRANCH:

LAS VEGAS 14425 ARVILLE STREET LAS VEGAS NV 89054 (702) 651-1006

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To	
1001252079		798716	Darryl	N/A	9/13/2020	SOUTHWEST GAS CORPORATION 1300 W PIONEER BLVD MESQUITE NV 89027	
Quantity	Item #/Descri	ption				Price/Rate	Amount
1	CONTAINER-AL	UMINUM-40'-2	ROLLUP BV40H	NG286		\$5,200.00 Sales	\$5,200.00 T
1	DELIVERY					\$690.00 Misc	\$690.00 N
1	Fuel					\$45.00 Misc	\$45.00 N
						Sub-total	\$5,935.00
					TAXES	Other Fees and Charges	\$435.50
					INVOICE TOT	AL	\$6,370.50
01.411	0.0020.10700.9	603.3110.0020W	/3816728.0000.	0000			
					5,200.00 = 0	container sale	
						other fees and charges	
				\subset	\$5,635.50		
[* - Denotes taxab	ole item, N* - Denotes	non-taxable item.					

 Invoice To

 Welcome to our new customer portal, MM Connect.

 Register today to make online payments, sign up for

 Auto-Pay, view invoice 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	\$6,370.50
Invoice #:	9008938053
Due Date:	9/13/2020
Customer:	SOUTHWEST GAS CORPORATION
Customer #:	10334159

PLEASE REMIT TO:

MOBILE MINI PO BOX 650882 DALLAS TX 75265-0882

EXHIBIT NO.__(TWC-3) SHEET 3316 OF 5387



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

PO#_



April 30, 2020 Project No: Invoice No:

S06845.020 0109757

_ _ _ _ _

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

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

S06845.020 Project SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Christian Herrera Professional Services Through April 25, 2020

			_
Phase	0001	3816728-4012212-4012214 - Mesquite Tapsite Installation	
Task	002	Design - CP	

Professional Personnel

sign

			Hours	Rate	Amount	
Engin	eer Designer	3/24/2020	2.00	72.50	145.00	
	design changes	5/24/2020	2.00	72.50	145.00	
		4/3/2020	1.00	72.50	72.50	
	meeting with Christian	4/7/2020	8.50	72.50	616.25	
	design changes	-In the Coel	0.00	72.00	010.20	
	destas destas	4/8/2020	8.75	72.50	634.38	
	design changes	4/13/2020	7.00	72.50	507.50	
	design changes					
	design changes	4/15/2020	1.75	72.50	126.88	
Drafts						
		4/3/2020	.75	54.50	40.88	
Drafts	redlines 002					
Drane		3/23/2020	6.00	54.50	327.00	
	Work Request Review	2/24/0000	4.00		54.50	
	Work Request Review	3/24/2020	1.00	54.50	54.50	
		4/14/2020	2.50	54.50	136.25	
	Review work request	4/15/2020	7.00	54.50	381.50	
	Review work request	4/15/2020	7.00	54.50	361.50	
		4/16/2020	1.50	54.50	81.75	
	Review work request Totals		47.75		3,124.39	
	Total Labor		11.10		0,124.00	3,124.39
				Total th	iis Task	\$3,124.39
Task	004					
raon	004	Garvey - Or	0			
		E 1	141			

35dr

EXHIBIT NO.__(TWC-3) SHEET 3317 OF 5387





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



April 17, 2020 Project No: Invoice No:

S06845.020 0109669

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

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

Project S06845.020 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Christian Herrera

Professional Services Through March 21, 2020

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation Task 002 Design - CP **Professional Personnel**

		Hours	Rate	Amount	
Engineer Designer	3/9/2020	3.25	72.50	235.63	
design changes	3/10/2020	8.00	72.50	580.00	
design changes	3/11/2020				
design changes		1.25	72.50	90.63	
design changes	3/12/2020	4.50	72.50	326.25	
design changes	3/13/2020	5.50	72.50	398.75	
	3/16/2020	6.00	72.50	435.00	
design changes	3/18/2020	2.50	72.50	181.25	
2.00 design changes .50 meeting with christian					
design changes	3/19/2020	6.25	72.50	453.13	
design changes	3/20/2020	3.75	72.50	271.88	
Engineer Designer					
Project review	3/20/2020	1.50	72.50	108.75	
Draftsman	3/20/2020	2.00	54.50	109.00	
Review Work Request	0/20/2020		04.00		
Date 64 1000 Totals RC/BPO# Total Labor		44.50		3,190.27	3,190.27
PO#01			Total th	lis Task	\$3,190.27
ORC 4125 7 RD 0021 007 FERC 10700			Total this	s Phase	\$3,190.27
Activity 1031 CE 3205 WO COLO 0021W 306728			Total this	Invoice	\$3,190.27
Prog Ref 0000					
Preparer 2					

Preparer (print name)

EXHIBIT NO.__(TWC-3) SHEET 3318 OF 5387



Design & Consultancy for natural and built assets

INVOICE

Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 United States



Arcadis U.S., Inc. Bank of America Acct: L...... ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	29-May-2020	Invoice Number	34164876	
Payment Term	30 days	Due Date	28-Jun-2020	
Service Agrmnt 9/13/2018			······	
SWG City of Mesquite Approach				
Service Agreement: V81318				
Arcadis Reference Number	CO002400.0001	Project Number	30008697	
Arcadis Reference Name	SWG City of Mesquite Approach	Project Name	CO002400.0001-SWG City of Mesquite Approach	
Arcadis Reference Description	SWG City of Mesquite Approach	Project Manager	Rachel Cruz	
Services Through	30-Apr-2020	Client Contact	Bryan Thatcher	

Professional Services to 30-Apr-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice +/p	cle
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	228,579.50	100.00%	12,030.50	3215
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	74,105.25	100.00%	24,701.75 +/P	10.0
30008697 - 00003	3-00003 Wetlands and Waterbodies	45,520.00	45,520.00	45,520.00	100.00%	0.00	
30008697 - 00004	4-00004 Biological Consultations	29,110.00	29,110.00	29,110.00	100.00%	0.00	
30008697 - 00005	5-00005 Cultural Consultations	18,048.00	11,370.24	11,370.24	63.00%	0.00	
30008697 - 00006	6-00006 Geological/Soil Investigations	32,320.00	32,320.00	32,320.00	100.00%	0.00	
30008697 - 00007	7-00007 Air Quality	7,200.00	7,200.00	6,480.00	100.00%	720.00 t/p	3215
30008697 - 00009	9-00009 Restoration/Revegetation Plan	3,600.00	3,600.00	3,600.00	100.00%	0.00	
30008697 - 00010	10-00010 UDP Contaminated Soil	2,700.00	2,700.00	2,700.00	100.00%	0.00	1 2
30008697 - 00011	11-00011 Surface Area Disturbance Plan	3,200.00	3,200.00	3,200.00	100.00%	0.00	
30008697 - 00012	12-00012 SWPPP	3,100.00	3,100.00	3,100.00	100.00%	0.00	
30008697 - 00017	17-00017 SPRP	2,600.00	2,600.00	2,600.00	100.00%	0.00	1.
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00	1.
30008697 - 00021	21-00021 Wildlife Plan	5,400.00	5,400.00	5,400.00	100.00%	0.00	
30008697 - 00022	22-00022 Environmental Manual	3,085.00	2,313.75	0.00	75.00%	2,313.75 +/P	3215
30008697 - WA001	26-WA001 WA2018-1 Macro Feasibility Study	6,460.00	6,460.00	6,460.00	100.00%	0.00	
30008697 - WA002	27-WA002 WA2018-2 Drone Survey/Video 28-WA004 WA2019-4 Desert	16,200.00	16,200.00	16,200.00	100.00%	0.00	
30008697 - WA004	Tortoise SurveyCO002400.0001/WA0 04	26,930.00	26,930.00	26,930.00	100.00%	0.00	
30008697 - WA008	30-WA008 WA2019-8 Addtl WOTUS	13,392.00	13,392.00	13,392.00	100.00%	0.00	
30008697 - WA009	31-WA009 WA2019-9 Scour Analysis	23,956.00	23,956.00	23,956.00	100.00%	0.00	
Bank Name I	BANK OF AMERICA N.A.	Ba	ank/Branch Code	BOFA-026009	593		

Account No.

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

SWIFT

BOFAUS3N

32-WA010 WA2019-10 Bedrock Investigation 29-WA011 WA2019-11 Land Appraisal 37-WA011a WA2019-11 Land Additional Appraisals 33-WA012 WA2019-12 2 Approach Change/Final Reports 34-WA014 WA2019-14 Geotech Investigation 35-WA015 WA2019-14 Geotech Investigation 35-WA016 WA2019-16 6 Permitting Support 50-WA2020-16a Prepare 6a Additional RDEP TWW Permit Application 38-WA017 WA2019-17 7 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18UCRDP Unanticipated Cultural	35,300.00 12,500.00 4,650.00 2,500.00 24,100.00 19,914.00 46,400.00 1,800.00 3,060.00 3,060.00 950.00 2,860.00	35,300.00 12,500.00 4,650.00 2,500.00 24,100.00 19,914.00 46,400.00 1,800.00 3,060.00 3,060.00 950.00 2,860.00	35,300.00 12,500.00 4,650.00 2,500.00 24,100.00 13,939.80 39,440.00 0.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	$\begin{array}{ccc} 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 5,974.20 \\ 6,960.00 \\ + 1 \\ 1,800.00 \\ 0.0$
 Bedrock Investigation 29-WA011 WA2019-11 Land Appraisal 37-WA011a WA2019-11 Land Additional Appraisals 33-WA012 WA2019-12 Approach Change/Final Reports 34-WA014 WA2019-14 Geotech Investigation 35-WA015 WA2019-15 Additional ROW Acquisition 60-WA016 WA2019-16 Permitting Support 50-WA2020-16a Prepare 60-WA016 WA2019-17 7 Additional RDEP TWW Permit Application 38-WA017 WA2019-17 7 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural 	12,500.00 4,650.00 2,500.00 24,100.00 19,914.00 46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00 2,860.00	12,500.00 4,650.00 2,500.00 24,100.00 19,914.00 46,400.00 1,800.00 2,700.00 3,060.00 3,060.00 950.00	12,500.00 4,650.00 2,500.00 24,100.00 13,939.80 39,440.00 0.00 56,600.00 2,700.00 3,060.00 3,060.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00 0.00 0.00 5,974.20 6,960.00 +/e 1,800.00 0.00 0.00 0.00
 Appraisal 37-WA011a WA2019-11a Additional Appraisals 33-WA012 WA2019-12 2 Approach Change/Final Reports 34-WA014 WA2019-14 Geotech Investigation 35-WA015 WA2019-15 Additional ROW Acquisition 35-WA016 WA2019-16 6 Permitting Support 50-WA2020-16a Prepare 5a Additional NDEP TWW Permit Application 38-WA017 WA2019-17 7 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural 	4,650.00 2,500.00 24,100.00 19,914.00 46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 950.00 2,860.00	4,650.00 2,500.00 24,100.00 19,914.00 46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 950.00	4,650.00 2,500.00 24,100.00 13,939.80 39,440.00 0.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00 0.00 5,974.20 6,960.00 +/P 1,800.00 0.00 0.00 0.00 0.00
 ¹⁶ Additional Appraisals 33-WA012 WA2019-12 2 Approach Change/Final Reports 34-WA014 WA2019-14 4 Geotech Investigation 55-WA015 WA2019-15 56 Additional ROW Acquisition 36-WA016 WA2019-16 6 Permitting Support 50-WA2020-16a Prepare 6a Additional NDEP TWW Permit Application 38-WA017 WA2019-17 7 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural 	2,500.00 24,100.00 19,914.00 46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00 2,860.00	2,500.00 24,100.00 19,914.00 46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	2,500.00 24,100.00 13,939.80 39,440.00 0.00 56,600.00 2,700.00 3,060.00 3,060.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00 0.00 5,974.20 6,960.00 +/e 1,800.00 0.00 0.00 0.00 0.00
Reports 34-WA014 WA2019-14 Geotech Investigation 35-WA015 WA2019-15 Additional ROW Acquisition 36-WA016 WA2019-16 Permitting Support 50-WA2020-16a Prepare 6a Additional NDEP TWW Permit Application 38-WA017 WA2019-17 7 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TDP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural	24,100.00 19,914.00 46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00 2,860.00	24,100.00 19,914.00 46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	24,100.00 13,939.80 39,440.00 0.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00 5,974.20 P 6,960.00 +/P 1,800.00 P 0.00 0.00 0.00
 Geotech Investigation 35-WA015 WA2019-15 Additional ROW Acquisition 36-WA016 WA2019-16 Permitting Support 50-WA2020-16a Prepare 6a Additional NDEP TWW Permit Application 38-WA017 WA2019-17 7 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural 	19,914.00 $46,400.00$ $1,800.00$ $56,600.00$ $2,700.00$ $3,060.00$ $3,060.00$ 950.00 $2,860.00$	19,914.00 46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	13,939.80 39,440.00 0.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	5,974.20 P 6,960.00 +/P 1,800.00 P 0.00 0.00 0.00 0.00
 Additional ROW Acquisition 36-WA016 WA2019-16 Permitting Support 50-WA2020-16a Prepare 6a Additional NDEP TWW Permit Application 38-WA017 WA2019-17 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural 	46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00 2,860.00	46,400.00 1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	39,440.00 0.00 56,600.00 2,700.00 3,060.00 950.00	100.00% 100.00% 100.00% 100.00% 100.00%	6,960.00 + / P 1,800.00 P 0.00 0.00 0.00 0.00
 Permitting Support 50-WA2020-16a Prepare 5a Additional NDEP TWW Permit Application 38-WA017 WA2019-17 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural 	1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00 2,860.00	1,800.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	0.00 56,600.00 2,700.00 3,060.00 3,060.00 950.00	100.00% 100.00% 100.00% 100.00%	1,800.00 P 0.00 0.00 0.00 0.00
 Additional NDEP TWW Permit Application 38-WA017 WA2019-17 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural 	56,600.00 2,700.00 3,060.00 3,060.00 950.00 2,860.00	56,600.00 2,700.00 3,060.00 3,060.00 950.00	56,600.00 2,700.00 3,060.00 3,060.00 950.00	100.00% 100.00% 100.00% 100.00%	0.00 0.00 0.00 0.00
 Additional Geotech Investigation 40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural 	2,700.00 3,060.00 3,060.00 950.00 2,860.00	2,700.00 3,060.00 3,060.00 950.00	2,700.00 3,060.00 3,060.00 950.00	100.00% 100.00% 100.00%	0.00 0.00 0.00
40-WA18BP Blasting Plan 41-WA18FMP Fire Mitigation Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural	3,060.00 3,060.00 950.00 2,860.00	3,060.00 3,060.00 950.00	3,060.00 3,060.00 950.00	100.00% 100.00%	0.00 0.00
Plan 39-WA18HTDP Hydrostatic Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural	3,060.00 950.00 2,860.00	3,060.00 950.00	3,060.00 950.00	100.00%	0.00
Test Dewatering Plan 44-WA18PM Project Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural	950.00 2,860.00	950.00	950.00		
Management 42-WA18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural	2,860.00			100.00%	0.00
42-WĀ18TP Transportation Plan/Access Road Plan 43-WA18UCRDP Unanticipated Cultural		2,860.00	0.000.00		
Unanticipated Cultural			2,860.00	100.00%	0.00
Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00
46-WA19PC Project Coordination	24,900.00	14,940.00	7,470.00	60.00%	7,470.00 +/P
45-WA19PCALP Pre- Construction Activities Logistics	29,300.00	8,790.00	5,860.00	30.00%	2,930.00 +/P
48-WA21 Environmental Training	11,450.00	9,160.00	0.00	80.00%	9,160.00 +1P
47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00
49-WA23 VVWD Field Meeting	4,730.00	4,730.00	0.00	100.00%	4,730.00 P
51-WA26 360 Cameras	7,000.00	0.00	0.00	0.00%	0.00
	888,477.00	841,267.99	762,477.79	94.69%	78,790.20
ok to pay	Ĩ	24-(
	06.05.20	Total This Inv	oice		78,790.20 USD
			B		
- 0020 - 10700 - 9607	- 3214 - 00 (i202)	(pipeline)	324 : 597	4.20	
	(ENV)	(tap)			\supset
	48-WA21 Environmental Training 47-WA22 Pre-Bid Meeting 49-WA23 VVWD Field Meeting 51-WA26 360 Cameras 0K to pry A	$\frac{48 \text{-WA21 Environmental}}{\text{Training}}$ $\frac{11,450.00}{47 \text{-WA22 Pre-Bid Meeting}}$ $\frac{6,665.00}{49 \text{-WA23 V/WD Field}}$ $\frac{4,730.00}{51 \text{-WA26 360 Cameras}}$ $\frac{7,000.00}{888,477.00}$ $\frac{6 \text{-} \text{-} \text{-} \text{-} \text{-} \text{-} \text{-} \text{-}$	Logistics 48 -WA21 Environmental Training 48 -WA21 Environmental Training 47 -WA22 Pre-Bid Meeting $6,665.00$ 47 -WA22 Pre-Bid Meeting $6,665.00$ 49 -WA23 VVWD Field $4,730.00$ $47.WA26$ 360 Cameras $7,000.00$ 665.00 $888,477.00$ $841,267.99$ 665.00 665.00 665.00 665.00 665.00 665.00 665.00 $4,730.00$ $6,665.00$	Logistics 48 -WA21 Environmental Training 48 -WA21 Environmental Training 47 -WA22 Pre-Bid Meeting $6,665.00$ 47 -WA22 Pre-Bid Meeting $6,665.00$ 49 -WA23 VVWD Field $4,730.00$ 47 -WA26 360 Cameras $7,000.00$ 51 -WA26 360 Cameras $7,000.00$ $888,477.00$ $841,267.99$ $762,477.79$ $7700 - 9607 - 3214 - 0020 w 3867324 : 597 799,1000 - 9607 - 3215 - 0020 w 38167728 799,1000 - 9607 - 3215 - 0020 w 38167724 : 56347 <$	Logistics 48-WA21 Environmental Training 47-WA22 Pre-Bid Meeting 47-WA22 Pre-Bid Meeting 49-WA23 VVWD Field 4,730.00 4,730.00 4,730.00 4,730.00 4,730.00 4,730.00 4,730.00 4,730.00 0,0

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Summit Construction Inc. 5360 So. Cameron Street, Ste 1 Las Vegas, NV 89118 Ph# 702-362-0034 Fax#702-364-0037

Inv	oice
Date	Invoice #
6/24/2020	20-09-01

Bill To	
Southwest Gas Corporation Facilities 5241 Spring Mountain Road Las Vegas, NV 89150-002 PO Box 98510 Las Vacan NV 80103 8510	PO 804871
Las Vegas, NV 89193-8510	

		P.O, No.	Terms	P	roject
			Net 30	20-09 SWG	Mesquite Tap Site
ltem		Description		Qty	Amount
Contract	SWG Mesquite Tap Site Contract Amount: \$899, Work Completed to Date Less Previous Net Billin Amount Due This Invoid	,990.00 e: \$102,621.20 g: \$0.00		1	102,621.20
			Тс	otal	\$102,621.20
			B	alance Due	\$102,621.20



PO 807956



Invoice Date: 2020-06-23

Invoiced To:	Shipped To:	REMIT TO:
SOUTHWEST GAS CORP PO BOX 98510 ATTN: A/P LAS VEGAS, NV 89193-8510 USA Phone: 702-876-7146 Fax: 702-365-2313 Email: ED.BAYUDAN@SWGAS.COM	SOUTHWEST GAS CORP PO BOX 98510 ATTN: A/P LAS VEGAS, NV 89193-8510 USA Phone: 702-876-7146 Fax: 702-365-2313 Email: ED.BAYUDAN@SWGAS.COM	CESS 8411 Duneville St, Bldg 3 Las Vegas, 89139 Phone: 702-602-0922 Fax: 702-833-1010 Email: ar@cessgreensource.com

Ordered By:	Sales Agent:	Currency:	Aged Days:	Customer PO:
SAUL BROWN	Jason Clements	USD	1	744300
lote:				
Tracking number(s): wil	I call			

Item	Description	Quantity	UOM	Unit Price	Amount
1	PRIORITY 16-04STR-BSC-SH-500 / 16AWG 4C SHEILDED BROADCAST & SECURITY CABLE CL3R	1.0	EA	\$155.25	\$155.25
Note A	x: 1 X 500FT REEL				
2	PRIORITY 16-02STR-BSC-SH-500 / 16AWG 2C SHEILDED BROADCAST & SECURITY CABLE CL3R	2.0	EA	\$83.03	\$166.06
Note A	x: 2 X 500FT REEL				
	155.25 = One Unit Charge				
	<u>+ 166.06</u> = Two Unit Charge			Subtotal:	\$321.31
	\$321.31 = Subtotal			NV202-Clark -	\$26.91
	+ \$ 26.91 = Tax			8.375%	
	\$348.22 = Total			Total:	\$348.22
				BALANCE	\$348.22
	321.31 = Subtotal			OWING:	
	<u>x 2%</u> = Handling				
	\$6.43 = Handling				
	C C				

\$348.22 = Total <u>- \$6.43</u> = Handling \$341.79 = Total WO Charge

Read by : SauBrown

THANK YOU FOR YOUR CONTINUED PARTNERSHIP WITH CESS - A CERTIFIED MINORITY BUSINESS ENTERPRISE

To request copies of invoices, pay invoices, or have questions, please email ar@cessgreensource.com

** Credit card payments are subject to a 3% processing fee **



Shipment Date: 2020-06-23

From: CESS 8411 Duneville St, Bldg 3 Las Vegas, 89139 Phone: 702-602-0922 Fax: 702-833-1010 Email: ar@cessgreensource.com

EXHIBIT NO.__(TWC-3) PACKING LIST

> Shipment ID: 184215 Package ID: 601323

To: SOUTHWEST GAS CORP PO BOX 98510 ATTN: A/P LAS VEGAS, NV 89193-8510 USA Phone: 702-876-7146 Fax: 702-365-2313 Email: ED.BAYUDAN@SWGAS.COM

Order Shipment ID	Customer PO No	Product Name and Description	Qty	UOM
2026934	744300	PRIORITY 16-04STR-BSC-SH-500 / 16AWG 4C SHEILDED BROADCAST & SECURITY CABLE CL3R	1.0	EA
Sales Order Note A: 1 X 50				
2026935	744300	PRIORITY 16-02STR-BSC-SH-500 / 16AWG 2C SHEILDED BROADCAST & SECURITY CABLE CL3R	2.0	EA
Sales Order M	umber: 2924			

Note A: 2 X 500FT REEL

Authorizing Signature:

Name (please print)

97.06000 print) 7 - 20

Date



Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 **United States**

EXHIBIT NO.__(TWC-3) SHEET 3323 OF 5387



Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	11-Jun-2020	Invoice Number	34168054
Payment Term	30 days	Due Date	11-Jul-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318 Arcadis Reference Number Arcadis Reference Name Services Through	CO002400.0002 CO002400.0002-SWG City of Mesquite 31-May-2020	Project Number Project Name Project Manager Client Contact	30008700 CO002400.0002-SWG City of Mesquite Rachel Cruz Bryan Thatcher

Professional Services to 31-May-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracti Expenses Charges	&	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice	
30008700 - 11.5	12	2,700.00	0.00		0.00	0.00	2,700.00	100.00%	2,700.00	0.00	
30008700 - 18.3	29	5,250.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA030	5	5,420.00	0.00		0.00	0.00	4,852.50	89.53%	4,852.50	0.00	
30008700 - WA03A	6	2,130.00	0.00		0.00	0.00	2,130.00	100.00%	2,130.00	0.00	
30008700 - WA050	7	150,914.00	0.00		0.00	0.00	150,369.50	99.64%	150,369.50	0.00	
30008700 - WA060	8	14,720.00	0.00		0.00	0.00	14,688.00	99.78%	14,688.00	0.00	
30008700 - WA06a	11	14,720.00	0.00		0.00	0.00	14,146.25	96.10%	14,146.25	0.00	
30008700 - WA06b	24	14,720.00	0.00		0.00	0.00	7,716.00	52.42%	7,716.00	0.00	
30008700 - WA070	9	40,045.00	0.00		0.00	0.00	26,908.00	67.19%	26,908.00	0.00	
30008700 - WA130	10	30,981.00	0.00		0.00	0.00	30,613.50	98.81%	30,613.50	0.00	
30008700 - WA19.1a	13	9,365.00	2,326.00		0.00	0.00	11,473.50	122.51%	9,147.50	2,326.007*	10 cle: 3215
30008700 - WA19.1b	14	34,641.00	0.00		0.00	0.00	25,684.50	74.14%	25,684.50	0.00	p - ic · Jara
30008700 - WA19,2a	15	17,275.00	16,080.00		0.00	0.00	28,571.00	165.39%	12,491.00	16,080.00	1
30008700 - WA19.2b	16	57,747.00	2,768.00	1,05	0.00	2,766.00	39,004.50	67.54%	32,420.50	6,584.00	1p cle: 3215
30008700 - WA19.3a	17	9,510.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA19.3b	18	25,672.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00	245
30008700 - WA20.1	19	80,262.00	0.00		0.00	0.00	48,069.00	59.89%	48,069.00	0.00	
30008700 - WA20PM	20	2,840.00	0.00		0.00	0.00	2,840.00	100.00%	2,840.00	0.00	
30008700 - WA22	21	4,902.00	0.00		0.00	0.00	4,780.00	97.51%	4,780.00	0.00	
30008700 - WA24	23	67,616.00	0.00		0.00	0.00	27.536.00	40.72%	27,536.00	0.00	
30008700 - WA25.1	25	12,000.00	0.00	10	0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA25.2	26	33,252.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA25.3	27	33,232.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00	
30008700 - WA25.4	28	99,546.00	0.00	61 B	0.00	0.00	0.00	0.00%			
Bank Name		K OF AMERICA N		1. 2 .	_				0.00	0.00	-
Account No	DAN	AWENCAN			Bank	/Branch Code	BOFA-02	26009593			

Account No.

BOFAUS3N

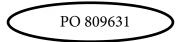
Remittance Address: Remit-Mailbox@arcadis-us.com Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

SWIFT

			PO 809631						EXHIBIT NO(TWO SHEET 3324 OF 5
			PO 809631			A A	RCA	DIS	Design & Consultancy for natural and built assets
008700 - \25a	30	25,994.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
btotal	-	795,454.00	21,174.00	1,050.00	2,766.00	442,082.25	55.58%	417,092.25	24,990.00
									/
					Total This	Invoice		24	l,990.00 USD

UK to por 06/22/2020 BET

01-4125-0020-10700-9607.3215-0020w3816728: \$ 3748.50 (15%) 01-4125-0020-10700-9635-3215-0020w3867324: \$ 21,241.50 (85%)



Southwest Gas Corporation Attn. : Bryan Thatcher 5241 Spring Mountain Rd Las Vegas, NV 89150-0001 **United States**

EXHIBIT NO.__(TWC-3) SHEET 3325 OF 5387



Design & Consultancy for natural and built assets

Arcadis U.S., Inc. Bank of America Acct: ACH: Wire: SWIFT: BOFAUS3N Remit-mailbox@arcadis-us.com 62638 Collections Center Drive Chicago, IL 60693-0626

Invoice Date	17-Jun-2020	Invoice Number	34169217
Payment Term	30 days	Due Date	17-Jul-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318 Arcadis Reference Number Arcadis Reference Name Services Through	CO002400.0002 CO002400.0002-SWG City of Mesquite 15-Jun-2020	Project Number Project Name Project Manager Client Contact	30008700 CO002400.0002-SWG City of Mesquite Rachel Cruz Bryan Thatcher

Professional Services to 15-Jun-2020

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting, Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice		
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	2,700.00	100.00%	2,700.00	0.00		
30008700 - 18.3	29	5,250.00	0.00	0.00	5,250.00	5,250.00	100.00%	0.00	5,250.00	+10	cle: 3215
30008700 - WA030	5	5,420.00	0.00	0.00	0.00	4,852.50	89.53%	4,852.50	0.00		
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00		
30008700 - WA050	7	150,914.00	0.00	0.00	0.00	150,369.50	99.64%	150,369.50	0.00		
30008700 - WA060	8	14,720.00	0.00	0.00	0.00	14,688.00	99.78%	14,688.00	0.00		
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	14,146.25	96.10%	14,146.25	0.00		
30008700 - WA06b	24	14,720.00	0.00	0.00	0.00	7,716.00	52.42%	7,716.00	0.00		
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	26,908.00	67.19%	26,908.00	0.00		
30008700 - WA130	10	30,981.00	0.00	0.00	0.00	30,613.50	98.81%	30,613.50	0.00		
30008700 - WA19.1a	13	9,365.00	0.00	0.00	0.00	11,473.50	122.51%	11,473.50	0.00		
30008700 - WA19.1b	14	34,641.00	0.00	0.00	0.00	25,684.50	74.14%	25,684.50	0.00		
30008700 - WA19.2a 30008700 -	15	17,275.00	0.00	0.00	0.00	28,571.00	165.39%	28,571.00	0.00		
WA19.2b 30008700 -	16	57,747.00	0.00	0.00	0.00	39,004.50	67.54%	39,004.50	0.00		
WA19.3a	17	9,510.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00		
30008700 - WA19.3b	18	25,672.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00		
30008700 - WA20.1 30008700 -	19	80,262.00	0.00	0.00	0.00	48,069.00	59.89%	48,069.00	0.00		
WA20PM 30008700 -	20	2,840.00	0.00	0.00	0.00	2,840.00	100.00%	2,840.00	0.00		
WA22 30008700 -	21	4,902.00	0.00	0.00	0.00	4,780.00	97.51%	4,780.00	0.00		
WA24 30008700 -	23	67,616.00	0.00	0.00	0.00	27,536.00	40.72%	27,536.00	0.00		
WA25.1	25	12,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00		
30008700 - WA25.2	26	33,252.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00		
30008700 - WA25.3	27	33,232.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00		
30008700 - WA25.4	28	99,546.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00		
Bank Name	BAN	OF AMERICA N	I.A.	Banl	/Branch Cod	e BOFA-02	26009593				
Account No.		mit Mailhau@aaa		SWI	FT	BOFAUS	S3N				

Remittance Address: Remit-Mailbox@arcadis-us.com

Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.