

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 23 of 34

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 23 of 34

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

PO 809631



30008700 - WA25a	30	25,994.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		795,454.00	0.00	0.00	5,250.00	447,332.25	56.24%	442,082.25	5,250.00

Total This Invoice 5,250.00 USD

OK to pay
H. [signature] 06.19.2020 BFT

01-4125 - 0020 - 10700 - 9607 - 3215 - 0020W3816728 : \$ 787.50 (15%)
(env) (topsite)

01-4125 - 0020 - 10700 - 9635 - 3215 - 0020W38167324 : \$ 4462.50 (85%)
(env) (pipeline)

3748.50 = 15% Allocation
+ 787.50 = 15% Allocation
\$4,536.00 = Total PO Charge

PO 810244

**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	06-Jul-2020	Invoice Number	34172447
Payment Term	30 days	Due Date	05-Aug-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318 Arcadis Reference Number CO002400.0002 Arcadis Reference Name CO002400.0002-SWG City of Mesquite Services Through 09-Jun-2020			
		Project Number	30008700
		Project Name	CO002400.0002-SWG City of Mesquite
		Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 09-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	0.00	5,250.00	100.00%	5,250.00	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	13,641.50	92.67%	13,641.50	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	15	17,275.00	0.00	0.00	0.00	28,571.00	165.39%	28,571.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	39,004.50	67.54%	39,004.50	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	4,780.00	97.51%	4,780.00	0.00
30008700 - WA24	23	67,616.00	2,951.25	0.00	32,740.50	63,227.75	93.51%	27,536.00	35,691.75
30008700 - WA25.1	25	24,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.2	26	113,612.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.3	27	75,764.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.4	28	658,926.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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.



30008700 - WA25a	30	25,994.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA27b	31	4,848.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		1,494,574.00	2,951.25	0.00	32,740.50	488,949.50	32.71%	453,257.75	35,691.75

Total This Invoice 35,691.75 USD *RM*

OK to pay *BFT*
M. [signature] 07.10.2020

ACKs

01 - 4125 - 0020 - 10700 - 9607 - 3205 - 0020W 3816728 : \$ 5,353.⁷⁶ (15%)
(eng) (top)

01 - 4125 - 0020 - 10700 - 9635 - 3205 - 0020W 3867324 : \$ 30,337.⁹² (85%)
(eng) (pipeline)

PO 810244

**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	08-Jul-2020	Invoice Number	34173241
Payment Term	30 days	Due Date	07-Aug-2020
WA#2019 SWG City of Mesquite Approach Service Agreement: V81318 Arcadis Reference Number CO002400.0002 Arcadis Reference Name CO002400.0002-SWG City of Mesquite Services Through 14-Jun-2020			
		Project Number	30008700
		Project Name	CO002400.0002-SWG City of Mesquite
		Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 14-Jun-2020

Labor	Employee Name	Quantity	UOM	Rate	This Invoice
Environmental Scientist 2					
	Shirley, Charleston	248.00	Hours	113.00	28,024.00
	Firman, Nick	32.00	Hours	106.00	3,392.00
	Hingle, Elizabeth	159.00	Hours	106.00	16,854.00
Field Technician 4					
	Hedley, Noah	106.80	Hours	106.00	11,320.80
	Shinoda Jr., Jeffrey	52.00	Hours	106.00	5,512.00
Geologist 1					
	Andrews, Michael	266.80	Hours	106.00	28,280.80
Geologist 2					
	McDonald, Eric	11.00	Hours	106.00	1,166.00
Staff Scientist					
	Moua, Khua	160.50	Hours	106.00	17,013.00
		1,036.10			111,562.60
Fees					
					36,753.00
					148,315.60 USD

Total This Invoice

5353.76 = 15% Allocation
+ 22247.34 = 15% Allocation
\$27,601.10 = Total PO Charge

ACKs

Total This Invoice 148,315.60 USD

01-4125-0020-10700-9607-3215-0020W3816728: \$22,247²⁴ (15%)
(env) (top)
01-4125-0020-10700-9635-3215-0020W3867324: \$126,068²⁴ (85%)
(env) (pipeline)

BFT OK to pay
07.10.2020

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.



Summit Construction Inc.
5360 So. Cameron Street, Ste 1
Las Vegas, NV 89118
Ph# 702-362-0034
Fax# 702-364-0037

Invoice

Date	Invoice #
7/24/2020	20-09-02

Bill To

Southwest Gas Corporation Facilities
5241 Spring Mountain Road
Las Vegas, NV 89150-002
PO Box 98510
Las Vegas, NV 89193-8510

PO 813113

P.O. No.	Terms	Project
	Net 30	20-09 SWG Mesquite Tap Site

Item	Description	Qty	Amount
Contract	<p>SWG Mesquite Tap Site</p> <p>Contract Amount: \$899,990.00 Work Completed to Date: \$241,338.20 Less Previous Net Billing: \$102,621.20 Amount Due This Invoice: \$138,717.00</p>	1	138,717.00
Total			\$138,717.00
Balance Due			\$138,717.00

Invoice

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

Date	Invoice #
7/28/2020	5-1982

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

PO 813643

Description	Amount
Mesquite Tap Site Filter Separator Rev 1 Engineering	600.00
Total	\$600.00

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	20-Jul-2020	Invoice Number	34175742
Payment Term	30 days	Due Date	19-Aug-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	24-Jun-2020	Client Contact	Bryan Thatcher

Professional Services to 24-Jun-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
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	7,200.00	100.00%	0.00
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
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
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
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	3,085.00	2,313.75	100.00%	771.25 <i>+1p cle:3215</i>
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 Survey	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	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 815882



Total This Invoice 28,313.75 USD

OK to pay

M. [Signature] 07.24.2020

BET

ACKs

01-4125-0020-10700-9607-3215-0020W3816728 : \$ 3705.94 (15%)
(eng) (top)

01-4125-0020-10700-9635-3215-0020W3867324 : \$ 21,000.31 (85%)
(eng) (pipeline)

01-4125-0020-10700-9635-3205-0020W3867324 : \$ 3607.50
(eng) (pipeline)

PO 815882

**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	06-Jul-2020	Invoice Number	34172424
Payment Term	30 days	Due Date	05-Aug-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
Services Through	14-Jun-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 14-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	0.00	5,250.00	100.00%	5,250.00	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	2,625.50	0.00	3,300.00	13,641.50	92.67%	7,716.00	5,925.50
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	15	17,275.00	0.00	0.00	0.00	28,571.00	165.39%	28,571.00	0.00
30008700 - WA19.2b	16	57,747.00	0.00	0.00	0.00	39,004.50	67.54%	39,004.50	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	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	24,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.2	26	113,612.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.3	27	75,764.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA25.4	28	658,926.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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.



30008700 - WA25a	30	25,994.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA27b	31	4,848.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		1,494,574.00	2,625.50	0.00	3,300.00	453,257.75	30.33%	447,332.25	5,925.50

Total This Invoice 5,925.50 USD *PM*

BFT

OK to pay

[Signature] 07.10.2020

Ack

*01-4125-0020-10700-9607-3215-0020W3816728
(topside)*

3705.94 = 15% Allocation
+ 5925.50 = 15% Allocation
\$9,631.44 = Total PO Charge



P.O. Box 344
Cornwall, ON K6H 5T1
Tel: (613) 347-3558
Fax: (613) 347-1889
www.mrrus.com



EXHIBIT NO. (TWC-3)	
Date	SHEET 3336 OF 5387
Sep 21, 2020	1
Invoice Number	
IN2000059	

INVOICE

Ship To:
Southwest Gas
6355 Shatz Street
Las Vegas, NV 89115-2064
USA

Sold To:
Southwest Gas
Mail Station LVC-405
PO Box 98510
Las Vegas, NV 89193

ppd & allow

Reference: Quote 105 251
PO Number: 816257
Customer No.: SOUTHWEST01
Salesperson: Ann Rush
Order Date: Aug 13, 2020
Terms: NET30
Due Date: Oct. 20, 2020

John.Blackburn@swgas.com

Item Number	Description	Qty.	Unit Price	UOM	Extended Price
MAT-MISC	Hose 2 inch	✓ 8.0 ft	✓ 6.00	EA	48.00
MAT-MISC	EZ-055D-AC 55-Gallon replacement Cartridge for an EZ-055-D	✓ 1.0	✓ 1,910.00	EA	1,910.00
MAT-MISC	EZ-055-D 55-Gallon Carbon Filter with a Detached Motor	✓ 1.0	✓ 3,970.00	EA	3,970.00
MAT-MISC	SHIPPING	1.0	891.38	EA	891.38

\$ 48.00 = hose
\$1,910.00 = Catridge
+ \$3,970.00 = filter
\$5,928.00

TAXABLE

Comments

Federal ID: 98-0481469

Subtotal before taxes	6,819.38
Total Taxes	0.00
Total amount	6,819.38
Payment received	0.00

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH,
OR THE MAXIMUM RATE ALLOWED BY LAW

Total USD	6,819.38
-----------	----------





**Western
Technologies Inc.**
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

EXHIBIT NO. (TWC-3)
SHEET 3337 OF 5387
PAGE 1 OF 1

INVOICE

WT INVOICE NUMBER 41600060
WT PROJECT NUMBER 4169JT002
WT CLIENT NUMBER 40249
INVOICE DATE 08/01/20

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115

W3816728



PROJECT Southwest Gas Non-Destructive Testing Inspection Services
LOCATION Various Las Vegas, Las Vegas, NV
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

817521

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
07/20/20	4.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	580.05
07/20/20	24.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 10")	5.86	140.64
07/24/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	1,031.20
07/24/20	84.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 10")	5.86	492.24
07/24/20	1.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	260.87
07/28/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	1,031.20
07/28/20	0.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	86.96
07/28/20	108.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 10")	5.86	632.88
07/29/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	1,031.20
07/29/20	66.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	656.70
07/29/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 10")	5.86	35.16
07/30/20	4.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	580.05
07/30/20	24.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	238.80

INVOICED BY: T TIEDEMANN/CM

INVOICE TOTAL 6,797.95

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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

Invoice**91897942**

Date: 08/09/2020

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

Attn:

PO 818689

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772299	13630593	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3772299				400	12,692.00			

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
Total by 3816728				0	1,163.46			

3955304	13630590	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	408	408	LF	23.91	9755.28
3955304	13630590	4.024	6" STICK PE OT NON-NATIVE 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 3955304				500	17,928.92			

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
4050271	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
4050271	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
4050271	13631521	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	87.31	349.24
4050271	13631521	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4050271	13631521	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	308.67	308.67



Summit Construction Inc.
5360 So. Cameron Street, Ste 1
Las Vegas, NV 89118
Ph# 702-362-0034
Fax#702-364-0037

Invoice

Date	Invoice #
8/24/2020	20-09-03

Bill To

Southwest Gas Corporation Facilities
5241 Spring Mountain Road
Las Vegas, NV 89150-002
PO Box 98510
Las Vegas, NV 89193-8510

PO 819885

P.O. No.	Terms	Project
	Net 30	20-09 SWG Mesquite Tap Site

Item	Description	Qty	Amount
Contract	SWG Mesquite Tap Site Contract Amount: \$899,990.00 Change Order: \$79,855.20 REVISED Contract Amount: \$979,845.20 Work Completed to Date: \$295,677.70 Less Previous Net Billing: \$241,338.00 Amount Due This Invoice: \$54,339.70	1	54,339.50
Total			\$54,339.50
Balance Due			\$54,339.50

**INVOICE**

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

PO 820451

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	29-Jul-2020	Invoice Number	34177044
Payment Term	30 days	Due Date	28-Aug-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
Services Through	12-Jul-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 12-Jul-2020

Labor	Employee Name	Quantity	UOM	Rate	This Invoice
	Hosseini, Golnoush	147.50	Hours	106.00	15,635.00
	Thibodeaux, Jayun	165.00	Hours	106.00	17,490.00
	Radstake, Damiaan	25.00	Hours	106.00	2,650.00
	Witherspoon, Emma	182.50	Hours	106.00	19,345.00
	McGill, Meghan	261.50	Hours	106.00	27,719.00
	Sepiol, Joseph	190.50	Hours	106.00	20,193.00
	Shirley, Charleston	332.00	Hours	113.00	37,516.00
	Brutscher, Katherine	162.60	Hours	106.00	17,235.60
	Firman, Nick	203.50	Hours	106.00	21,571.00
	Hingle, Elizabeth	141.00	Hours	106.00	14,946.00
	Mauck, Branson	134.00	Hours	106.00	14,204.00
	Molina, Danielle	144.00	Hours	106.00	15,264.00
	O'Connor, Gabriel	52.60	Hours	106.00	5,575.60
	Beaudoin, David	40.00	Hours	106.00	4,240.00
	Milanowski, Shawna	61.00	Hours	106.00	6,466.00
	Rucker, Jerry	50.00	Hours	106.00	5,300.00

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.			



Total This Invoice 731,427.60 USD //

OK to pay
~~XXXXXXXXXX~~ 08/21/2020 BFT

Acks

01-4125-0020-10700-9607-3215-0020W3816728 109,714.14 (15%)
(env) (top)
01-4125-0020-10700-9635-3215-0020W3867324 : 621,713.46 (85%)
(env) (pipeline)

PO#

822649



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

INVOICE

August 7, 2020

Project No: S06845.020

Invoice No: 0111734

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

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

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

SWG Originator: Christian Herrera

Professional Services Through June 1, 2019

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	5/30/2019	5.00	72.50	362.50
new design				
	5/31/2019	3.00	72.50	217.50
new design				
Engineer Designer				
	5/28/2019	.50	72.50	36.25
Project communication				
	5/29/2019	.50	72.50	36.25
Project review				
	5/30/2019	.50	72.50	36.25
Project review				
Totals		9.50		688.75
Total Labor				688.75
			Total this Task	\$688.75
			Total this Phase	\$688.75
			Total this Invoice	\$688.75

Date 8/27/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0020
FERC 10700
Activity 1031
CE 3205
WO 0020
Prog Ref 0000
Requestor
Preparer ch
(print name)



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

Invoice
91912762

Date: 08/30/2020

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

PO#822813
JO 9/3/20

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3816728	205143		REIM 4% HANDLING		1	EA	33,633.15	33633.15
Total by 3816728				0			33,633.15	

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

Invoice Total	Total	33,633.15
	Taxes	0.00
		\$ 33,633.15

APPROVED BY

Kathy Sactore

APPROVED BY

91907117

Terms : Net due in 30 days

WR# 3816723

JS

CONSTRUCTION DEPARTMENT
ENTERED
SEP 04 2020
JOANNE ELIZALDE
SOUTH OPS CENTER

823077

APPROVED BY

APPROVED BY



**Western
Technologies Inc.**
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

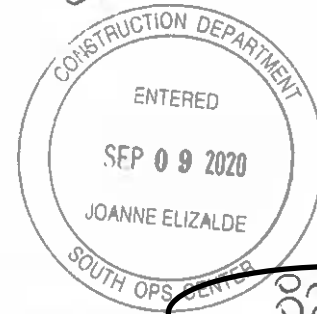
EXHIBIT NO. (TWC-3)
SHEET 3345 OF 5387
PAGE 1 OF 1

INVOICE

WT INVOICE NUMBER 41600064
WT PROJECT NUMBER 4169JT002
WT CLIENT NUMBER 40249
INVOICE DATE 08/31/20

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115

W3816728



PROJECT Southwest Gas Non-Destructive Testing Inspection Services
LOCATION Various Las Vegas, Las Vegas, NV
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
08/03/20	3.0	MAGNETIC PARTICLE (MT) WR # 3816728	71.61	214.83
08/03/20	3.0	MAGNETIC PARTICLE (MT)	71.61	214.83
08/04/20	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	257.80
08/04/20	9.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	89.55
08/12/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	1,031.20
08/12/20	0.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	86.96
08/12/20	51.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	507.45
08/17/20	10.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	1,289.00
08/17/20	5.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	869.55
08/17/20	39.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	388.05
08/17/20	22.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 10")	5.86	128.92
08/19/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	1,031.20
08/19/20	2.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	434.78
08/19/20	36.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	358.20
08/21/20	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3816728	128.90	902.30
08/21/20	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	29.85

INVOICED BY: T TIEDEMANN/CS

INVOICE TOTAL 7,834.47

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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

Invoice
91918199

Date: 09/06/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3816728	205193		REIM 4% HANDLING		1	EA	13,191.82	13191.82
Total by 3816728				0		13,191.82		

Notes		Footage
Invoice Total		
		Total 13,191.82
		Taxes 0.00
		\$ 13,191.82

FOR CREDIT MEMOS
CONSTRUCTION DEPARTMENT
February 19, 2021
Molly Lake
Original Inv#: 91918199

PER INVOICE REF INV 91934273 ORIG INV
ORIG PO 823845

\$13,191.82
- \$102.15 = Credited Invoice
\$13,089.67

APPROVED BY

Kathy Sartore

APPROVED BY



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

Credit Memo
91934273

Date: 09/27/2020

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

Attn: ACCOUNTS PAYABLE

Ref Inv No. : 91918199

Contract No:

Description :

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3816728	91918199CM		REIM 4% HANDLING		1	EA	102.15	102.15
Total by 3816728				0		102.15		

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

		Total	102.15
		Taxes	0.00
Invoice Total			\$ 102.15

FOR CREDIT MEMOS

CONSTRUCTION DEPARTMENT

February 19, 2021

Molly Lake

Original Inv#: 91934273

PER INVOICE REF INV 91918199 ORIG INV

ORIG PO 823845

APPROVED BY

Kathy Sartori

APPROVED BY



Summit Construction Inc.
5360 So. Cameron Street, Ste 1
Las Vegas, NV 89118
Ph# 702-362-0034
Fax#702-364-0037

Invoice	
Date	Invoice #
9/10/2020	20-09-04

Bill To
Southwest Gas Corporation Facilities 5241 Spring Mountain Road Las Vegas, NV 89150-002 PO Box 98510 Las Vegas, NV 89193-8510

PO 824051

P.O. No.	Terms	Project
	Net 30	20-09 SWG Mesquite Tap Site

Item	Description	Qty	Amount
Contract	<p>SWG Mesquite Tap Site</p> <p>Contract Amount: \$899,990.00 Change Order: \$79,855.20 REVISED Contract Amount: \$979,845.20 Work Completed to Date: \$365,126.44 Less Previous Net Billing: \$295,677.70 Amount Due This Invoice: \$69,448.74</p> <p>NOTE: Invoicing for CO#1R- On-Site Security - ONLY</p>	1	69,448.74

Total		\$69,448.74
Balance Due		\$69,448.74

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

Date	Invoice #
9/13/2020	5-1987

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

PO 824592

Description	Amount
Mesquite Engineering Cathodic Protection - Electrical Engineering	6,700.00
Total	\$6,700.00

**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	27-Aug-2020	Invoice Number	34183184
Payment Term	30 days	Due Date	25-Sep-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
Services Through	09-Aug-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 09-Aug-2020**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
Brown, Clarinda	10.80	Hours	120.00	1,296.00
Hosseini, Golnoush	64.00	Hours	106.00	6,784.00
Radstake, Damiaan	8.00	Hours	75.00	600.00
Radstake, Damiaan	68.50	Hours	106.00	7,261.00
Witherspoon, Emma	67.00	Hours	106.00	7,102.00
King, Anna	216.50	Hours	106.00	22,949.00
Farrow, Clare	4.00	Hours	90.00	360.00
Fioravanti, Sarah	175.50	Hours	106.00	18,603.00
McGill, Meghan	60.00	Hours	106.00	6,360.00
Roy, Sarah	145.50	Hours	106.00	15,423.00
Sepiol, Joseph	245.00	Hours	106.00	25,970.00
Shirley, Charleston	368.00	Hours	113.00	41,584.00
Brutscher, Katherine	40.00	Hours	106.00	4,240.00
Everitt, Ross	73.40	Hours	106.00	7,780.40
Hingle, Elizabeth	180.00	Hours	106.00	19,080.00
Holder, Charles	124.50	Hours	106.00	13,197.00
Mauck, Branson	151.00	Hours	106.00	16,006.00

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.

PO 825745



Karten, Laurel	45.50	Hours	106.00	4,823.00
Serna, Erica	186.50	Hours	106.00	19,769.00
Moua, Khua	209.00	Hours	106.00	22,154.00
Tischer, Michael	15.00	Hours	106.00	1,590.00
Reidenbach, Kayla	86.00	Hours	106.00	9,116.00
Bonner, Daniel	5.50	Hours	155.00	852.50
	6,111.70			653,428.40

Fees

Total This Invoice

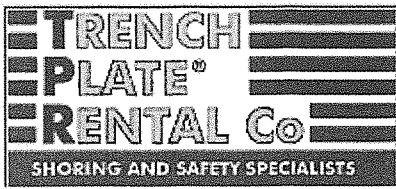
706,917.00

1,360,345.40 USD

Total This Invoice 1,360,345.40 USD

204051.81 = 15% Allocation

\$204,051.81 = Total PO Charge



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

PO#826460
JO 9/21/20

EXHIBIT NO. (TWC-3)
SHEET 3352 OF 5387
Invoice

Invoice Number: 212537

Date: 08/31/2020

Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Southwest Gas Corp. ACCOUNTS PAYABLE P.O. Box 98510 Las Vegas, NV 89193-8510 Office Phone: (702) 365 - 2048 Cust ID: 192760	Project Name: WR# 3816728 / Mesquite & Canyon Crest Ordered By: Adam Caruso Phone: (702) 528 - 8253 Job Site Location: Canyon Crest Blvd & Mesquite Heights Mesquite, NV 89027	Job #: WR# 3816728 P/O Number: JS Contact: Adam Caruso Job Site Phone: (702) 528 - 8253
--	---	--

Delivery Instructions: Deliver FRIDAY 8/14 @ 8 A.M.

Rental Contract Number: C000077374

Start Rent Date: 08/14/2020

Status	Qty Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	1 50 in. QS Release Tool 0.50 Day/2.00 Week/6.00 4 Week/1 DY MIN	18	08/14/2020	08/31/2020	\$6.00	\$6.00
Rent Stop	1 QS Multi-Stage Quik Pump 4.12 Day/16.48 Week/49.44 4 Week/1 DY MIN Serial: QP2922D	18	08/14/2020	08/31/2020	\$49.44	\$49.44
Rent Stop	20 4 ft. x 8 ft. Plywood 1 Sheet 0.51 Day/2.04 Week/6.12 4 Week/1 DY MIN w/ rope handles	18	08/14/2020	08/31/2020	\$6.12	\$122.40
Rent Stop	10 68-110 x 2.0 HD QS 2.48 Day/9.92 Week/29.76 4 Week/1 DY MIN	18	08/14/2020	08/31/2020	\$29.76	\$297.60

Qty Description	Reg Rate	OT Rate	DT Rate	FT Rate	Reg	OT	DT	Labor Subtotal
4.00 5-Ton Crane Truck Delivery - 8/14/20 ST-542 OUT OF TOWN	\$85.00	\$127.50	\$170.00		4.00	0.00	0.00	\$340.00
2.00 5-Ton Crane Truck Pickup - 8/31 & 9/1 ST-526	\$82.50	\$123.75	\$165.00		2.00	0.00	0.00	\$165.00

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.	Rental:	\$475.44
Please Remit Payment to: Trench Plate Rental Co. P.O. Box 51373 Los Angeles, CA 90051-5673	Waiver:	
	Sales:	
	Other:	\$505.00
	Tax:	
	Total:	\$980.44



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

INVOICE

September 18, 2020

Project No: S06845.020

Invoice No: 0112668

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

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

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

SWG Originator: Christian Herrera

Professional Services Through August 22, 2020

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
8/4/2020	.50	72.50	36.25
GPS Locations			
Totals	.50		36.25
Total Labor			36.25
Total this Task			\$36.25

Task 004 Survey - CP

Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
8/7/2020	3.00	140.00	420.00
Stake elbows and transfer points at tap site.			
8/14/2020	4.00	140.00	560.00
Locate Permanant stand locations, and footing of horizontal filter, two grade stakes.			
8/18/2020	3.00	140.00	420.00
Locate underground welds			
8/21/2020	3.00	140.00	420.00
weld survey at tap site			
Totals	13.00		1,820.00
Total Labor			1,820.00
Total this Task			\$1,820.00
Total this Phase			\$1,856.25
Total this Invoice			\$1,856.25

Date 9/22/2020

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021 0020

FERC 10700

Activity 1031

CE 3205

WO 0021W 0020 W 3816728

Prog Ref 0000

Requestor

Preparer

(print name)



Summit Construction Inc.
5360 So. Cameron Street, Ste 1
Las Vegas, NV 89118
Ph# 702-362-0034
Fax#702-364-0037

Invoice	
Date	Invoice #
9/24/2020	20-09-5

Bill To
Southwest Gas Corporation Facilities 5241 Spring Mountain Road Las Vegas, NV 89150-002 PO Box 98510 Las Vegas, NV 89193-8510

PO 828628

		P.O. No.	Terms	Project
			Net 30	20-09 SWG Mesquite Tap Site
Item	Description	Qty	Amount	
Contract	SWG Mesquite Tap Site Contract Amount: \$899,990.00 Change Order: \$164,555.18 REVISED Contract Amount: \$1,064,545.18 Work Completed to Date: \$727,682.41 Less Previous Net Billing: \$365,126.44 Amount Due This Invoice: \$362,555.97	1	362,555.97	
			Total	\$362,555.97
			Balance Due	\$362,555.97



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

Invoice

91923968

Date: 09/13/2020

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

Attn: ACCOUNTS PAYABLE

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

Terms : Net due in 30 days

JS

Mesquite

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3816728	205339		REIM 4% HANDLING		1	EA	906.64	906.64
Total by 3816728				0			906.64	

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

Invoice Total	Total	906.64
	Taxes	0.00
		\$ 906.64



823631

APPROVED BY

Kathy Sastre

APPROVED BY



Ausenco PSI, Inc.

4071 Port Chicago Highway STE 120
Concord CA 94520
United States

T +1 (925) 939 4420
F +1 (925) 937 8875
W www.ausenco.com

Invoice

No

Southwest Gas Corp P.O. Box 98510 21B-651 LAS VEGAS, NV 89193-8510 Attention To: Carla Ortega	Order No: MSA# 190610; WR#3816728 Job No: 103492-12 Issue Date: 29-SEP-2020 Period Ending: SEP-2020 Invoice No: 1616995
---	---

Project Name: Mesquite Site Installation	
178 Hours Labour	26,700.00
Expenses	292.40
Payment Term: 30 days Due Date: 29-Oct-2020 Interest may be charged on amounts not paid by the due date.	
Sub-Total	26,992.40
Total in USD	26,992.40

Check Payment:

Ausenco PSI, Inc.
4071 Port Chicago Highway STE 120
Concord CA 94520
United States

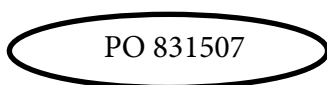
Electronic Funds Transfer (EFT or ACH):

Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Account Number: 267101171
Routing Number: 021001088

Wire Transfer:

Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Bank Branch Address: Montgomery Branch
601 Montgomery Street
San Francisco CA 94111
United States
Account Number: 267101171
Bank and Transit ID: 021001088
Swift Code: MRMDUS33

RC/BPO#	190610
PO#	830795
Company	01
ORC	4110
RD	0020
FERC	10700
Activity	1031
CE	3514
WO	0020W3816728
ProgRef	0000
Requestor	NLW1
Preparer	CA01
Req#	712227

**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	23-Sep-2020	Invoice Number	34188718
Payment Term	30 days	Due Date	23-Oct-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	23-Aug-2020	Client Contact	Bryan Thatcher

Professional Services to 23-Aug-2020

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice
30008697 - 00001	1-00001 Project Specifications/Develop	240,610.00	240,610.00	240,610.00	100.00%	0.00
30008697 - 00002	2-00002 Project Management	98,807.00	98,807.00	98,807.00	100.00%	0.00
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	7,200.00	100.00%	0.00
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
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
30008697 - 00020	20-00020 Noxious and Invasive Weed Control	3,800.00	3,800.00	3,800.00	100.00%	0.00
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	3,085.00	3,085.00	100.00%	0.00
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/WA004	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	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.

270.00 = 15% of 1800.00
 158.40 = 15% of 1056.00
 + 262.50 = 15% of 1750.00
\$690.90 = Total WO Charge

PO 831507

EXHIBIT NO. (TWC-3)
 SHEET 3358 OF 5387



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	37-WA011a WA2019-11a Additional Appraisals	4,650.00	4,650.00	4,650.00	100.00%	0.00
30008697 - WA012	33-WA012 WA2019-12 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	19,914.00	19,914.00	100.00%	0.00
30008697 - WA016	36-WA016 WA2019-16 Permitting Support	46,400.00	46,400.00	46,400.00	100.00%	0.00
30008697 - WA016a	50-WA2020-16a Prepare Additional NDEP TWW Permit Application	1,800.00	1,800.00	1,800.00	100.00%	0.00
30008697 - WA017	38-WA017 WA2019-17 Additional Geotech Investigation	56,600.00	56,600.00	56,600.00	100.00%	0.00
30008697 - WA18BP	40-WA18BP Blasting Plan	2,700.00	2,700.00	2,700.00	100.00%	0.00
30008697 - WA18FMP	41-WA18FMP Fire Mitigation Plan	3,060.00	3,060.00	3,060.00	100.00%	0.00
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	950.00	100.00%	0.00
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 Resource Discovery Plan	2,000.00	2,000.00	2,000.00	100.00%	0.00
30008697 - WA19PC	46-WA19PC Project Coordination	24,900.00	18,675.00	18,675.00	75.00%	0.00
30008697 - WA19PCALP	45-WA19PCALP Pre- Construction Activities Logistics	29,300.00	17,580.00	17,580.00	60.00%	0.00
30008697 - WA21	48-WA21 Environmental Training	11,450.00	11,450.00	11,450.00	100.00%	0.00
30008697 - WA21a.1	52-WA2020-21a.1 Hard Hat Stickers	60.00	60.00	60.00	100.00%	0.00
30008697 - WA21a.2	53-WA2020-21a.2 Pamphlets (English)	590.00	590.00	590.00	100.00%	0.00
30008697 - WA21a.3	54-WA2020-21a.3 Signs (18"x24")	2,670.00	2,670.00	2,670.00	100.00%	0.00
30008697 - WA21a.4	55-WA2020-21a.4 Proj Mgmt	550.00	550.00	550.00	100.00%	0.00
30008697 - WA21b	62-WA2020-21b Additional Training Material	1,800.00	1,800.00	0.00	100.00%	1,800.00
30008697 - WA21c	63-WA2020-21c Additional Training Material	1,056.00	1,056.00	0.00	100.00%	1,056.00
30008697 - WA22	47-WA22 Pre-Bid Meeting	6,665.00	6,665.00	6,665.00	100.00%	0.00
30008697 - WA23	49-WA23 VVWD Field Meeting	4,730.00	4,730.00	4,730.00	100.00%	0.00
30008697 - WA26	51-WA26 360 Cameras	7,000.00	7,000.00	5,250.00	100.00%	1,750.00
30008697 - WA27.1	56-WA2020-27.1 Culvert Design	29,280.00	34,460.00	2,928.00	117.69%	31,532.00
30008697 - WA27.2	57-WA2020-27.2 Switchback Conceptual Plan	3,260.00	0.00	0.00	0.00%	0.00
30008697 - WA27.3	58-WA2020-27.3 NWP 14 and NDEP Water Quality Cert	8,220.00	0.00	0.00	0.00%	0.00
30008697 - WA27.4	59-WA2020-27.4 Preparation of NDEP TWW Permit Application	1,800.00	1,800.00	0.00	100.00%	1,800.00
30008697 - WA27.5	60-WA2020-27.5 BLM Coord. and POD Revision	3,170.00	3,170.00	475.50	100.00%	2,694.50
30008697 - WA27.6	61-WA2020-27.6 Project Mgmt	680.00	680.00	204.00	100.00%	476.00
		941,613.00	910,690.24	869,581.74	96.72%	41,108.50



Summit Construction Inc.
5360 So. Cameron Street, Ste 1
Las Vegas, NV 89118
Ph# 702-362-0034
Fax# 702-364-0037

Invoice

Date	Invoice #
10/5/2020	20-09-6

Bill To

Southwest Gas Corporation Facilities
5241 Spring Mountain Road
Las Vegas, NV 89150-002
PO Box 98510
Las Vegas, NV 89193-8510

PO 831623

P.O. No.	Terms	Project
	Net 30	20-09 SWG Mesquite Tap Site

Item	Description	Qty	Amount
Contract	SWG Mesquite Tap Site Contract Amount: \$899,990.00 Change Order: \$332,748.44 REVISED Contract Amount: \$1,232,738.44 Work Completed to Date: \$767,682.41 Less Previous Net Billing: \$7,27,682.41 Amount Due This Invoice: \$40,000.00	1	40,000.00
		Total	\$40,000.00
		Balance Due	\$40,000.00

FW: SWG Invoice Pymt

From: Robert Miller <robert.miller@swgas.com>
Sent: Tuesday, October 13, 2020 2:19 PM
To: Carole Ambler <Carole.Ambler@swgas.com>
Cc: Bryan Thatcher <bryan.thatcher@swgas.com>
Subject: SWG Invoice Pymt

Carole,

Could you please process the attached invoice for me in Oracle? The applicable accounting strings are below:

Invoice #	Amount	Company	ORC	RD	FERC	Activity	C/E	WO
34189213	\$167,977.53	01	4125	0020	10700	9607	3215	0020W3816728
	\$951,872.67	01	4125	0020	10700	9635	3215	0020W3867324

Thanks!
 `Rob

From: Bryan Thatcher <bryan.thatcher@swgas.com>
Sent: Thursday, October 8, 2020 4:57 PM
To: Robert Miller <robert.miller@swgas.com>
Subject: RE: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

I agree, please proceed.

From: Robert Miller
Sent: Thursday, October 8, 2020 2:20 PM
To: Bryan Thatcher <bryan.thatcher@swgas.com>
Subject: FW: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

Bryan,

I have reviewed the attached invoice and find it acceptable. I recommend we proceed the same route as last time and provide it to SND for review and Chris Sohus' authorization. If you agree, I will do so.

`Rob

From: Sutton, Travis <Travis.Sutton@arcadis.com>
Sent: Thursday, October 8, 2020 1:05 PM
To: Bryan Thatcher <bryan.thatcher@swgas.com>; Robert Miller <robert.miller@swgas.com>
Cc: Cruz, Rachel <rachel.cruz@arcadis.com>; Finch, Jocelyn <Jocelyn.Finch@arcadis.com>; Petersen, Jennifer <Jennifer.Petersen@arcadis.com>
Subject: EXTERNAL: Revised Arcadis Invoice 34189213 / Mesquite WA25

[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.

Good afternoon,

Please find attached our revised invoice on this work authorization for your review. Thank you!

Invoice 34189213 2020-10-08 \$1,119,850.20 Our contract: CO002400.0002 / WA25.1, WA25.2, WA25.3, WA25.4, WA25a

Travis Sutton | Billing Specialist | travis.sutton@arcadis.com

Arcadis | Arcadis U.S., Inc.

630 Plaza Drive Highlands Ranch CO | 80129 | USA

T. +1 720 344 3761 |

Connect with us! www.arcadis.com | [LinkedIn](#) | [Twitter](#) | [Facebook](#)



Be green, leave it on the screen.

167977.53 = 15% Allocation

\$167,977.53 = Total WO Charge

From: Sutton, Travis

Sent: Friday, September 25, 2020 2:09 PM

To: Bryan Thatcher <Bryan.Thatcher@swgas.com>; Robert Miller <robert.miller@swgas.com>

Cc: Cruz, Rachel <Rachel.Cruz@arcadis.com>; Finch, Jocelyn <Jocelyn.Finch@arcadis.com>; Petersen, Jennifer <Jennifer.Petersen@arcadis.com>

Subject: Arcadis Invoice 34189213 / Mesquite WA25

Good afternoon,

Please find attached our most recent invoice on this work authorization for your review. Thank you!

Invoice 34189213 2020-09-25 \$1,104,170.20 Our contract: CO002400.0002 / WA25.1, WA25.2, WA25.3, WA25.4, WA25a

Travis Sutton | Billing Specialist | travis.sutton@arcadis.com

Arcadis | Arcadis U.S., Inc.

630 Plaza Drive Highlands Ranch CO | 80129 | USA

T. +1 720 344 3761 |

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Invoice

GSL Electric

5100 Sobb Ave
Las Vegas, Nevada 89118
Tel: 702-364-5313
Fax: 702-938-8629
E-mail: lvservice@gslelectric.com

Invoice date: Oct. 08, 2020
GSL Project # **3442-1029 (3402-1188)**
Job date: Sep. 21, 2020
Work Description: Mesquite Tap Power
Customer PO/Ref #: 20574
GSL Invoice #: 3442-011
GSL Contact: Dustin Williams
GSL Customer #: 190703
Page number: 1

Billing address:

Southwest Gas Corporation

Attn: Southwest Gas Corporation
P.O. Box 98512
Las Vegas, Nevada 89193
Tel: 702-365-2442

Site address:

Mesquite Tap Site
Nevada

Work Description

Scope of Work: Added material and labor for the installation of the SWG Mesquite Tap Power.

See attached work voucher, 001, dated WE 09/13/2020.

Bid Documents and/or information provided to determine scope of work:

- Sheets provided: None
- Specifications provided: None
- Addendums issued: None

Inclusions:

- Provide and install feeder wire for generators.
- Provide and install control wire(#18/7) for generators.
- Test and label all installed work.

Exclusions:

- Payment and Performance Bonding.
- Permits not shown above and any utility fees.
- Design Build Fees and Engineering Services.
- Current prevailing wage rates & premium time
- Temporary power and lighting, job site security, sanitary facilities, refuse disposal.
- Traffic control, barricading, trench plates, unmarked utilities, dust control, survey, landscaping and temporary fencing.
- Formed & finished concrete, hand-hole collars and pole bases.
- Excavation, backfill, materials testing, concrete and asphalt cutting, patching, removal and disposal.
- Any excavation involving large rocks, debris or soil conditions considered by GSL to be anything other than normal soil conditions.
- Materials testing to be provided by others.
- Cutting, patching, painting, sealing of new / existing surfaces required for installation, including roof penetrations, access panels and ceiling tiles.
- Mechanical control wiring and raceways including T-stats unless shown above.
- 3rd Party electrical acceptance testing, coordination & arc-flash studies.
- Schedule delays and impacts, project specific medical screening, or testing costs associated with safety protocols

Date	10/13/2020
RC/BPO#	205704
PO#	833146
Company	01
ORC	4110
RD	0020
FERC	10700
Activity	1031
CE	3514
WO	0020W3816728
ProgRef	0000
Requestor	NLW1
Preparer	CA01
Req#	714482

GSL Electric5100 Sobb Ave
Las Vegas, Nevada 89118**Invoice date:** Oct. 08, 2020
GSL Project # 3442-1029 (3402-1188)
Page number: 2

mandated by any government bodies or entities, due to any pandemic or other circumstances out of our control.

- Power recording services for verification of existing loads. This service can be offered at an additional cost, once scope has been determined.
- Duct Detector power connections unless shown on the E-sheets.
- Fire Alarm, Camera, Access Control, Nurse Call, Clocks, Radio & all other related low voltage systems unless specifically listed above in Inclusions. These can be priced with additional information and scope clarifications.

Clarifications:

- We have not made any allowances for engineering errors or omissions. The requirement to make all systems complete and operable is that of the engineer of record and thus the information contained within the bid documents is sufficient to meet this requirement.
- This proposal is contingent on mutually agreed upon contract terms and conditions prior to start of work.
- This proposal is based on the work being performed during normal business hours of Monday - Friday, 6:00AM to 4:30PM.
- Unless directed otherwise, all extra work outside of this scope will be billed on a time and material basis using our current service rates.
- NFPA 70E - (Electrical Safety in the Workplace) requirements are adhered to and will require coordination from the customer.
- As part of completing this scope an electrical shutdown may be required in accordance with the NFPA-70E for any work involving energized electrical equipment other than testing for the presence of voltage. Customer coordination will be required. A copy of your current arc-flash study and stickers will be reviewed as well.
- Electrical Study pricing if included is based on new equipment only. An accurate short circuit coordination and arc flash study for the complete existing equipment must be provided to complete a study on the new equipment. If an existing short circuit coordination arc-flash study is not available or is inaccurate, we can provide a full study for an additional fee.
- GSL Electric's standard General Liability exclusions beyond those contained in the ISO form CG0001 are as follows: Nuclear energy liability; Fungi or bacteria; Asbestos; Silica or silica mixed dust injury; Lead liability; Distribution of material in violation of statutes; Employment related practices; Operations covered by a consolidated (Wrap-up) insurance program; Total pollution with hostile fire exception; Exterior insulation and finish systems; Contractors professional liability coverage. If any of these coverage's are required, GSL would need to obtain a separate quote for the cost of such coverage and the cost would need to be added to the proposal.
- GSL Electric will require a set of Auto CAD files at no cost for any design-build projects.

Payment Terms:

- Invoice for Payment will be submitted at time of service completion
- Payment Terms Net 30.
- As a condition of service, a monthly service charge of the lesser of 1 1/2% or the maximum permitted by law may be added to all accounts not paid by net due date.

NV Contractors License #0020499 C-2 / Bid Limit - Unlimited

Note: Unless otherwise extended in writing, this proposal/Contract shall become void if not accepted in writing 30 days from the date herein.

Summary	Total (\$)
Subtotal	3,000.00
Total	\$3,000.00

Client Name: _____**Date:** _____**Signature:** _____

I hereby acknowledge the satisfactory completion of the above described work.
Nevada License Number 0020499



Summit Construction Inc.
5360 So. Cameron Street, Ste 1
Las Vegas, NV 89118
Ph# 702-362-0034
Fax#702-364-0037

Invoice	
Date	Invoice #
10/22/2020	20-09-07

Bill To
Southwest Gas Corporation Facilities 5241 Spring Mountain Road Las Vegas, NV 89150-002 PO Box 98510 Las Vegas, NV 89193-8510

PO 835720

		P.O. No.	Terms	Project
			Net 30	20-09 SWG Mesquite Tap Site
Item	Description	Qty	Amount	
Contract	SWG Mesquite Tap Site Contract Amount: \$899,990.00 Change Order: \$350,107.82 REVISED Contract Amount: \$1,250,097.82 Work Completed to Date: \$1,164,375.86 Less Previous Net Billing: \$767,682.41 Amount Due This Invoice: \$396,693.45	1	396,693.45	
			Total	\$396,693.45
			Balance Due	\$396,693.45



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

EXHIBIT NO. (TWC-3)
SHEET 3365 OF 5387

Invoice

91912714

JS

Date: 08/30/2020

PO# 836818

JO 10/28/20

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

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Attn: ACCOUNTS PAYABLE

W3816728

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3816728	205113		REIM 4% HANDLING	1	EA	889.81	889.81
				Total by 3816728		889.81	

						Total	889.81
						Taxes	0.00
Invoice Total							\$ 889.81

APPROVED BY

Kathy Sartore

APPROVED BY



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

EXHIBIT NO. __ (TWC-3)
SHEET 3366 OF 5387

Invoice

91918164

JS

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

PO# 836909

JO 10/28/20

W3816728

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3816728	205159		REIM 4% HANDLING	1	EA	1,140.91	1140.91
Total by 3816728						1,140.91	

						Total	1,140.91
						Taxes	0.00
Invoice Total							\$ 1,140.91

APPROVED BY

Kathy Sartore

APPROVED BY



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

EXHIBIT NO. __ (TWC-3)
SHEET 3367 OF 5387

Invoice

91923880

JS

Date: 09/13/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

W3816728

PO#836912

JO 10/28/20

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3816728	205204		REIM 4% HANDLING	1	EA	1,215.75	1215.75
Total by 3816728						1,215.75	

						Total	1,215.75
						Taxes	0.00
Invoice Total							\$ 1,215.75

APPROVED BY

Kathy Sackore

APPROVED BY



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

EXHIBIT NO. (TWC-3)
SHEET 3368 OF 5387

Invoice

91945657

JS

Date: 10/11/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

W3816728

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

PO#836913
JO 10/28/20

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3816728	205497		REIM 4% HANDLING	1	EA	1,190.80	1190.80
Total by 3816728						1,190.80	

						Total	1,190.80
						Taxes	0.00
Invoice Total							\$ 1,190.80

APPROVED BY

Kathy Sartore

APPROVED BY



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

EXHIBIT NO. (TWC-3)
SHEET 3369 OF 5387

Invoice

91908934

JS

Date:08/23/2020

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

PO#836918

JO 10/28/20

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

Attn:

W3816728

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3816728	13647038	16.318	DUMP TRUCK - 11-15 TON		11.0	HR	73.68	810.48
3816728	13647038	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13647038	7.338	TRUCK DRIVER OT		3.0	HR	79.32	237.96
3816728	13647039	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	73.68	663.12
3816728	13647039	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13647039	7.338	TRUCK DRIVER OT		1.0	HR	79.32	79.32
3816728	13647041	16.318	DUMP TRUCK - 11-15 TON		10.0	HR	73.68	736.80
3816728	13647041	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13647041	7.338	TRUCK DRIVER OT		2.0	HR	79.32	158.64
3816728	13647042	16.318	DUMP TRUCK - 11-15 TON		8.0	HR	73.68	589.44
3816728	13647042	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13647704	16.318	DUMP TRUCK - 11-15 TON		11.5	HR	73.68	847.32
3816728	13647704	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13647704	7.338	TRUCK DRIVER OT		3.5	HR	79.32	277.62
3816728	13648904	16.318	DUMP TRUCK - 11-15 TON		10.0	HR	73.68	736.80
3816728	13648904	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13648904	7.338	TRUCK DRIVER OT		2.0	HR	79.32	158.64
Total by 3816728				0	8,281.26			

Notes

Footage

Total 8,281.26

Taxes 0.00

Invoice Total

\$ 8,281.26

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 3370 OF 5387

Invoice

91914848

JS

Date:08/30/2020

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

PO#836920
JO 10/28/20

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

Attn:

W3816728

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3816728	13654656	16.318	DUMP TRUCK - 11-15 TON		10.5	HR	73.68	773.64
3816728	13654656	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13654656	7.338	TRUCK DRIVER OT		2.5	HR	79.32	198.30
3816728	13654657	16.318	DUMP TRUCK - 11-15 TON		7.0	HR	73.68	515.76
3816728	13654657	7.337	TRUCK DRIVER		7.0	HR	62.19	435.33
3816728	13654658	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	73.68	368.40
3816728	13654658	7.337	TRUCK DRIVER		5.0	HR	62.19	310.95
3816728	13654659	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	73.68	663.12
3816728	13654659	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13654659	7.338	TRUCK DRIVER OT		1.0	HR	79.32	79.32
3816728	13654660	16.318	DUMP TRUCK - 11-15 TON		10.5	HR	73.68	773.64
3816728	13654660	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13654660	7.338	TRUCK DRIVER OT		2.5	HR	79.32	198.30
3816728	13654661	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	73.68	663.12
3816728	13654661	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13654661	7.338	TRUCK DRIVER OT		1.0	HR	79.32	79.32
Total by 3816728				0	7,049.28			

Notes

Footage

Total 7,049.28
Taxes 0.00

Invoice Total

\$ 7,049.28

APPROVED BY _____ APPROVED BY _____



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

INVOICE

October 8, 2020

Project No: S06845.020

Invoice No: 0113038

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

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

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

SWG Originator: Christian Herrera

Professional Services Through September 19, 2020

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
as-building 9/15/2020	2.75	72.50	199.38
as-building 9/16/2020	5.50	72.50	398.75
as-building 9/17/2020	5.25	72.50	380.63
as-building 9/18/2020	7.25	72.50	525.63
Totals	20.75		1,504.39
Total Labor			1,504.39
Total this Task			\$1,504.39

Task 004 Survey - CP

Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
8/25/2020	4.00	140.00	560.00
Weld survey on pipes, valves, regulators, filters, etc. at tap site			
8/31/2020	9.00	140.00	1,260.00
Staked Conc pads for Meter, Filter and another one. Also staked 3ft off sets to center of 2x2 jackstand pads 12 in total.			
9/9/2020	4.00	140.00	560.00
lay out wall			
Totals	17.00		2,380.00
Total Labor			2,380.00
Total this Task			\$2,380.00
Total this Phase			\$3,884.39
Total this Invoice			\$3,884.39

Date 10/13/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 2816728
Prog Ref 0000
Requestor
Preparer (print name)

**Invoice #4551**

Payment Terms: 0% 0 / Net 25 days
Invoice Date: 2020-09-04

Invoiced 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

Shipped 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

REMIT TO:

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	Coy Wheeler	USD	5	744300

Item	Description	Quantity	UOM	Unit Price	Amount
1	14 THHN STR ORANGE (500FT SPOOL) / 14 THHN STR ORANGE (500FT SPOOL)	2.0	EA	\$52.87	\$105.74
2	14 THHN STR YELLOW (500FT SPOOL) / 14 THHN STR YELLOW (500FT SPOOL)	2.0	EA	\$52.87	\$105.74
3	14 THHN STR GREEN (500FT SPOOL) / 14 THHN STR GREEN (500FT SPOOL)	1.0	EA	\$52.87	\$52.87
4	16 TFFN STR BLUE (500FT REEL) / 16 TFFN STR BLUE WIRE	1.0	EA	\$40.19	\$40.19
5	PRIORITY 16-02STR-BSC-SH-500 / 16AWG 2C SHEILDED BROADCAST & SECURITY CABLE CL3R	2.0	EA	\$83.03	\$166.06

Date 11/21/20

RC/BPO# 744300

PO# 8038959

Company 01

ORC 4125

RD 0020

FERC 10700

Activity 1021

CE 3205

WO 0020W3816728

Prog Ref 0000

Requestor NLW1

Preparer CPO1

(print names)

Req. 120022

Subtotal: \$470.60

NV202-Clark - \$39.43
8.375%

Total: \$510.03

BALANCE \$510.03
OWING:

Derrick Russell

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 **

**Invoice #4637**

Payment Terms: 0% 0 / Net 25 days
Invoice Date: 2020-09-22

Invoiced To:

SOUTHWEST GAS CORP
PO BOX 98510
ATTN: AP
LAS VEGAS, NV 89193-8510
USA

Phone: 702-876-7146

Fax: 702-365-2313

Email: ED.BAYUDAN@SWGAS.COM

Shipped To:

SW GAS / SHATZ STREET
6355 SHATZ STREET
LAS VEGAS, NEVADA 89115-2064
United States

REMIT TO:

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	Jason Clements	USD	1	744300

Note:

Tracking number(s): LOCAL

Item	Description	Quantity	UOM	Unit Price	Amount
1	PRIORITY 16-02STR-BSC-SH-500 / 16AWG 2C SHEILDED BROADCAST & SECURITY CABLE CL3R	5.0	EA	\$83.03	\$415.15

Subtotal: \$415.15

NV202-Clark - \$34.77
8.375%

Total: \$449.92

BALANCE \$449.92
DOWING:

Date 11/2/20
RC/BPO# 8017182
PO# 80389160
Company 01
ORC 4125
RD 0020
FERC 107100
Activity 1031
CE 3205
WO 0020W3816728
Prog Ref 0006
Requestor NLW1
Preparer CP01
(print names)

Req. # 120023

T Nicks

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 **



RECEIVED

NOV 06 2020

Technical Services

Ausenco PSI, Inc.

4071 Port Chicago Highway STE 120
Concord CA 94520
United States

T +1 (925) 939 4420
F +1 (925) 937 8875
W www.ausenco.com

Invoice

No

Southwest Gas Corp P.O. Box 98510 21B-651 LAS VEGAS, NV 89193-8510 Attention To: Carla Ortega	Order No: MSA# 190610; WR#3816728 Job No: 103492-12 Issue Date: 05-NOV-2020 Period Ending: SEP-2020 Invoice No: 1617002
---	---

Project Name: Mesquite Site Installation	
Expenses	1,013.65
Payment Term: 30 days Due Date: 05-Dec-2020 Interest may be charged on amounts not paid by the due date.	
Sub-Total	1,013.65
Total in USD	1,013.65

Check Payment:

Ausenco PSI, Inc.
4071 Port Chicago Highway STE 120
Concord CA 94520
United States

Electronic Funds Transfer (EFT or ACH):

Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Account Number:
Routing Number:

Wire Transfer:

Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Bank Branch Address: Montgomery Branch
601 Montgomery Street
San Francisco CA 94111
United States
Account Number:
Bank and Transit ID: 021001088
Swift Code: MRMDUS33

Date 11/6/20
RC/BPO# 15718
PO# 839103
Company 01
ORC 4110
RD 0000
FERC 10700
Activity 1021
CE 3514
WO 0020W3816728
Prog Ref 0000
Requestor NLWI
Preparer CPO1
(print names)
REQ. # 120171

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	16-Oct-2020	Invoice Number	34193877
Payment Term	30 days	Due Date	15-Nov-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
Services Through	04-Oct-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 04-Oct-2020**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	7.10	Hours	75.00	532.50
Brown, Clarinda	9.60	Hours	120.00	1,152.00
Thibodeaux, Jayun	239.50	Hours	106.00	25,387.00
Witherspoon, Emma	262.50	Hours	106.00	27,825.00
King, Anna	179.00	Hours	106.00	18,974.00
McGill, Meghan	257.50	Hours	106.00	27,295.00
Sepiol, Joseph	136.50	Hours	106.00	14,469.00
Shirley, Charleston	380.00	Hours	113.00	42,940.00
Brutscher, Katherine	231.80	Hours	106.00	24,570.80
Hingle, Elizabeth	40.00	Hours	106.00	4,240.00
Holder, Charles	201.00	Hours	106.00	21,306.00
Ladd, Hayden	194.00	Hours	106.00	20,564.00
Mauck, Branson	12.00	Hours	106.00	1,272.00
Medziuch, Sarah	118.70	Hours	106.00	12,582.20
Molina, Danielle	73.50	Hours	106.00	7,791.00
O'Connor, Gabriel	185.90	Hours	106.00	19,705.40

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 839545



Milanowski, Shawna	218.00	Hours	106.00	23,108.00
Rucker, Jerry	85.50	Hours	106.00	9,063.00
Sanborn, David	213.50	Hours	106.00	22,631.00
Shinoda Jr., Jeffrey	214.00	Hours	106.00	22,684.00
Andrews, Michael	271.50	Hours	106.00	28,779.00
Finch, Jocelyn	68.00	Hours	135.00	9,180.00
Cruz, Rachel	29.50	Hours	155.00	4,572.50
Petersen, Jennifer	9.50	Hours	75.00	712.50
Graves, Bret	52.00	Hours	106.00	5,512.00
Serna, Erica	74.50	Hours	106.00	7,897.00
	3,764.60			404,744.90

Fees

Total This Invoice

454,654.88

859,399.78 USD

Total This Invoice 859,399.78 USD

128909.97 = 15% Allocation
\$128,909.97 = Total PO Charge



RECEIVED

NOV 13 2020

Technical Services

EXHIBIT NO. (TWC-3)
SHEET 3377 OF 5387

Invoice #4674

Payment Terms: 0% 0 / Net 25 days
Invoice Date: 2020-09-29

Invoiced 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

Shipped To:

SW GAS / SHATZ STREET
6355 SHATZ STREET
LAS VEGAS, NEVADA 89115-2064
United States

REMIT TO:

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	Jason Clements	USD	1	744300

Note: WIRE IS FOR SAUL
Tracking number(s): LOCAL

Item	Description	Quantity	UOM	Unit Price	Amount
1	PRIORITY 16-04STR-BSC-SH-500 / 16AWG 4C SHEILDED BROADCAST & SECURITY CABLE CL3R	2.0	EA	\$155.25	\$310.50

Note A: 2x500FT REELS

Subtotal: \$310.50

NV202-Clark - \$26.00
8.375%

Total: \$336.50

BALANCE \$336.50

OWING:

Date 11/13/20
RC/BPO# 841192
PO# 240144

Company 01

ORC 4125

RD 0020

FERC 10700

Activity 1031

CE 3205

WO 0020W3816T28

Prog Ref 0000

Requestor NLW1

Preparer CPO1

(print names)

REQ. 121140

T Nicks

THANK YOU FOR YOUR CONTINUED PARTNERSHIP WITH CESS - A CERTIFIED MINORITY BUSINESS ENTERPRISE

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RECEIVED

NOV 13 2020

Technical Services

EXHIBIT NO. (TWC-3)
SHEET 3378 OF 5387

Invoice #4730

Payment Terms: 0% 0 / Net 25 days
Invoice Date: 2020-10-07

Invoiced 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

Shipped To:

SW GAS / SHATZ STREET
6355 SHATZ STREET
LAS VEGAS, NEVADA 89115-2064
United States

REMIT TO:

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	Jason Clements	USD	1	744300

Note: WIRE IS FOR SAUL
Tracking number(s): LOCAL

Item	Description	Quantity	UOM	Unit Price	Amount
1	LOT NON-STOCK / NON-STOCK	1.0	EA	\$256.50	\$256.50

Note A: 1015-12/65-02/2 12GAUGE STR TWISTED PAIR RED/BLACK NO JKT
1X500FT REEL

Subtotal: \$256.50
NV202-Clark - 8.375% \$21.48
Total: \$277.98
BALANCE OWING: \$277.98

Date 11/13/20
RC/BPO# 6017102
PO# 1040146
Company 01
ORC 4125
RD 0020
FERC 10100
Activity 1031
CE 3005
WO 0020W3816728
Prog Ref 0000
Requestor NLW1
Preparer CPO1
(print names)
REQ #121142

PAT RASKIN

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 **



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

IS/Mesquite
 EXHIBIT NO. (TWC-3)
 SHEET 3379 OF 5387

Invoice
91904043

Date:08/16/2020

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

PO#841586
 JO 11/19/20

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
 BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3816728	13639293	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	73.68	663.12
3816728	13639293	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13639293	7.338	TRUCK DRIVER OT		1.0	HR	79.32	79.32
3816728	13640005	16.318	DUMP TRUCK - 11-15 TON		10.0	HR	73.68	736.80
3816728	13640005	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13640005	7.338	TRUCK DRIVER OT		2.0	HR	79.32	158.64
3816728	13640035	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	73.68	663.12
3816728	13640035	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13640035	7.338	TRUCK DRIVER OT		1.0	HR	79.32	79.32
3816728	13640054	16.318	DUMP TRUCK - 11-15 TON		9.0	HR	73.68	663.12
3816728	13640054	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13640054	7.338	TRUCK DRIVER OT		1.0	HR	79.32	79.32
3816728	13640062	16.318	DUMP TRUCK - 11-15 TON		8.5	HR	73.68	626.28
3816728	13640062	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13640062	7.338	TRUCK DRIVER OT		0.5	HR	79.32	39.66
Total by 3816728				0	6,276.30			

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

		Total	6,276.30
		Taxes	0.00
Invoice Total			\$ 6,276.30

APPROVED BY _____ APPROVED BY _____



Summit Construction Inc.
5360 So. Cameron Street, Ste 1
Las Vegas, NV 89118
Ph# 702-362-0034
Fax# 702-364-0037

Invoice

Date	Invoice #
11/24/2020	20-09-08

Bill To

Southwest Gas Corporation Facilities
5241 Spring Mountain Road
Las Vegas, NV 89150-002
PO Box 98510
Las Vegas, NV 89193-8510

PO 844006

P.O. No.	Terms	Project
	Net 30	20-09 SWG Mesquite Tap Site

Item	Description	Qty	Amount
Contract	SWG Mesquite Tap Site Contract Amount: \$899,990.00 Change Order: \$288,591.73 REVISED Contract Amount: \$1,188,581.73 Work Completed to Date: \$1,118,581.73 Less Previous Net Billing: \$1,164,375.86 Amount Due This Invoice: \$24,205.87	1	24,205.87
		Total	\$24,205.87
		Balance Due	\$24,205.87

PO#

846608

EXHIBIT NO. (TWC-3)
SHEET 3381 OF 5387

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

INVOICE

October 29, 2020

Project No: S06845.020

Invoice No: 0113373

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

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

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

Professional Services Through October 24, 2020

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation
Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount
Engineer Designer	9/22/2020	8.50	72.50	616.25
As-Built	9/23/2020	6.50	72.50	471.25
As-Built	9/24/2020	5.50	72.50	398.75
As-Built	9/25/2020	6.50	72.50	471.25
As-Built	9/28/2020	7.25	72.50	525.63
As-Building	9/29/2020	7.00	72.50	507.50
As-Building	9/30/2020	4.00	72.50	290.00
As-Building	10/1/2020	6.25	72.50	453.13
As-Building	10/2/2020	2.25	72.50	163.13
As-Building	10/5/2020	4.75	72.50	344.38
as-built	10/9/2020	1.00	72.50	72.50
as-built	10/16/2020	3.25	72.50	235.63
As-Built	10/19/2020	8.50	72.50	616.25
Asbuilding	10/20/2020	4.50	72.50	326.25
Asbuilding				
Draftsman	9/24/2020	2.00	54.50	109.00

Reg. 727363
846593

Project	S06845.020	SWG - SNV 2019 - Christian Herrera	Invoice	0113373
QA/QC Review				
Totals		77.75	5,600.90	
Total Labor				5,600.90
Total this Task				\$5,600.90

Task	004	Survey - CP	3522		
Professional Personnel					
Registered Surveyor		Hours	Rate	Amount	
	10/9/2020	2.00	140.00	280.00	
staking for access road-not ready					
	10/13/2020	10.00	140.00	1,400.00	
stake layout for access road at tap-site, escort through (desert time consuming)					
	10/9/2020	2.00	140.00	280.00	
Arrived onsite to perform requested staking. Site not ready. Discussion about rescheduling for Tuesday and field revisions outside of plans.					
Survey Manager					
	10/7/2020	1.50	140.00	210.00	
Review Plans. Discuss with Terry. Client communications re: plans and schedule					
	10/8/2020	2.50	140.00	350.00	
Calculate points for Access Road Layout. Email files and request to crew.					
Totals		18.00		2,520.00	
Total Labor					2,520.00
Total this Task					\$2,520.00
Total this Phase					\$8,120.90
Total this Invoice					\$8,120.90

Date 12/1/2020
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer CH
(print name)



PO# 846613
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

EXHIBIT NO. (TWC-3)
SHEET 3383 OF 5387

INVOICE

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

November 30, 2020
Project No: S06845.020
Invoice No: 0113995

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

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

SWG Originator: Christian Herrera

Professional Services Through November 21, 2020

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
As-built	11/2/2020	3.50	72.50	253.75
As-built	11/3/2020	4.00	72.50	290.00
As-built	11/4/2020	3.50	72.50	253.75
As-built	11/5/2020	2.50	72.50	181.25
as-built	11/11/2020	2.50	72.50	181.25
as-built	11/12/2020	4.50	72.50	326.25
Draftsman				
as-building 002	10/27/2020	5.50	54.50	299.75
as-building 002	10/28/2020	4.00	54.50	218.00
Engineer Designer				
Communicaiton with draftsman	10/27/2020	1.00	72.50	72.50
Communicaiton with draftsman	10/28/2020	1.00	72.50	72.50
Communicaiton with draftsman	10/29/2020	.50	72.50	36.25
Communicaiton with draftsman	10/30/2020	1.00	72.50	72.50
Project review				
Totals		33.50		2,257.75
Total Labor				2,257.75
Total this Task				\$2,257.75
Total this Phase				\$2,257.75

Reg. 727364
846596

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	25-Nov-2020	Invoice Number	34201418
Payment Term	30 days	Due Date	25-Dec-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
Services Through	01-Nov-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 01-Nov-2020**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	4.80	Hours	75.00	360.00
Brown, Clarinda	1.20	Hours	120.00	144.00
Witherspoon, Emma	267.50	Hours	106.00	28,355.00
King, Anna	123.80	Hours	106.00	13,122.80
McGill, Meghan	202.00	Hours	106.00	21,412.00
Sepiol, Joseph	23.00	Hours	106.00	2,438.00
Shirley, Charleston	299.00	Hours	113.00	33,787.00
Hingle, Elizabeth	116.50	Hours	106.00	12,349.00
Holder, Charles	36.50	Hours	106.00	3,869.00
Medziuch, Sarah	33.30	Hours	106.00	3,529.80
O'Connor, Gabriel	253.70	Hours	106.00	26,892.20
Milanowski, Shawna	18.00	Hours	106.00	1,908.00
Merino, Nelson	46.00	Hours	106.00	4,876.00
Gerety, Austin	43.00	Hours	106.00	4,558.00
Shinoda Jr., Jeffrey	233.00	Hours	106.00	24,698.00

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.

PO 847708



Andrews, Michael	347.00	Hours	106.00	36,782.00
Finch, Jocelyn	50.00	Hours	135.00	6,750.00
Cruz, Rachel	16.00	Hours	155.00	2,480.00
Petersen, Jennifer	5.25	Hours	75.00	393.75
Frackelton, Matthew	10.00	Hours	106.00	1,060.00
Nicely, Cynthia	136.00	Hours	106.00	14,416.00
Graves, Bret	103.00	Hours	106.00	10,918.00
Moua, Khua	128.00	Hours	106.00	13,568.00
	2,496.55			268,666.55

Fees

Total This Invoice

311,381.25

580,047.80

USD

Total This Invoice 580,047.80 USD

87007.17 = 15% Allocation
\$87,007.17 = Total PO Charge



PO 849588

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	16-Dec-2020	Invoice Number	34206390
Payment Term	30 days	Due Date	15-Jan-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
Services Through	29-Nov-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 29-Nov-2020**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	7.00	Hours	75.00	525.00
King, Anna	178.70	Hours	106.00	18,942.20
McGill, Meghan	180.50	Hours	106.00	19,133.00
Sepiol, Joseph	185.00	Hours	106.00	19,610.00
Shirley, Charleston	251.00	Hours	113.00	28,363.00
Hingle, Elizabeth	42.00	Hours	106.00	4,452.00
O'Connor, Gabriel	202.10	Hours	106.00	21,422.60
Shinoda Jr., Jeffrey	50.00	Hours	106.00	5,300.00
Andrews, Michael	205.00	Hours	106.00	21,730.00
Finch, Jocelyn	33.00	Hours	135.00	4,455.00
Cruz, Rachel	23.00	Hours	155.00	3,565.00
Petersen, Jennifer	14.25	Hours	75.00	1,068.75
Serna, Erica	69.70	Hours	106.00	7,388.20
	1,441.25			155,954.75

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 849588



Fees

Total This Invoice

126,164.00
282,118.75 USD

Total This Invoice **282,118.75 USD**

42317.81 = 15% Allocation
\$42,317.81 = Total WO Charge

**INVOICE**

PO 849693

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	18-Dec-2020	Invoice Number	34206918
Payment Term	30 days	Due Date	17-Jan-2021
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
Services Through	31-Dec-2020	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-Dec-2020

This invoice includes actual hours from 11/30/20 to 12/13/20. Estimated pre-billed costs from 12/14/20 to 12/31/20 are shown in the fee section. The next invoice will show actual hours from 12/14/20 to 12/31/20 and the pre-bill amounts will be credited.

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Brown, Clarinda	4.00	Hours	75.00	300.00
King, Anna	117.30	Hours	106.00	12,433.80
McGill, Meghan	114.00	Hours	106.00	12,084.00
Sepiol, Joseph	113.00	Hours	106.00	11,978.00
Shirley, Charleston	145.00	Hours	113.00	16,385.00
Hingle, Elizabeth	70.00	Hours	106.00	7,420.00
O'Connor, Gabriel	119.70	Hours	106.00	12,688.20
Andrews, Michael	128.00	Hours	106.00	13,568.00
Finch, Jocelyn	22.80	Hours	135.00	3,078.00
Cruz, Rachel	10.00	Hours	155.00	1,550.00
Petersen, Jennifer	5.50	Hours	75.00	412.50
Serna, Erica	120.00	Hours	106.00	12,720.00
	969.30			104,617.50

Fees**Total This Invoice**

247,140.95
351,758.45 USD

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 849693



Total This Invoice 351,758.45 USD

52763.77 = 15% Allocation

\$52,763.77 = Total WO Charge



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

Invoice**92010700**

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				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3816728	13825232	16.318	DUMP TRUCK - 11-15 TON		16.0 ✓	HR	73.68	1178.88
3816728	13825232	7.337	TRUCK DRIVER		16.0 ✓	HR	62.19	995.04
3816728	13825568	16.318	DUMP TRUCK - 11-15 TON		8.0 ✓	HR	73.68	589.44
3816728	13825568	7.337	TRUCK DRIVER		8.0 ✓	HR	62.19	497.52
Total by 3816728				0	3,260.88			

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

Invoice Total	Total	3,260.88
	Taxes	0.00
		\$ 3,260.88

Mesquite Tap Site
Rock

Date 1/14/21
RC/BPO# 13688
PO# 852663
Company 01
ORC 4110
RD 0020
FERC 10700
Activity 1031
CE 3514
WO 0020W3816728
Prog Ref 0000
Requestor NLW2
Preparer SLY4
(print names)
Ref 733209

APPROVED BY _____ APPROVED BY _____



Tri-Pacific Supply

Measurement, Regulation and Distribution Specialists

4345 Pacific Street * Rocklin, CA 95677

Office: 916-630-2323 * Fax 916-630-3959

Orders@tripacific.net

PO 853852

Invoice

Invoice 0153708-IN

Customer Number: SWG

Invoice Date: 1/27/2021

Order Number: 0028969

Order Date: 1/27/2021

Sold To:Southwest Gas Corporation
acctspayableinvoices@swg.com
Sandra.morera@swgas.com**Ship To:**Southwest Gas Corporation
Ron Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Customer P.O.	Ship VIA	F.O.B.	Terms
853852	PPY & ADD NDA	Destination	Net 30

Item Code Line Number	Item Code Desc	Ordered	Shipped	Bac	Ordered Price	Amount
00001 FG-53-100DH-75	2x1" ANSI 600 Regulator 75 d 2x1" ANSI 600 Regulator 75 durometer diaphragm w/ 100% Drilled Hole	2.00	2.00	0.00	1,664.6000	3,329.20
00002 FP-41	Series 20HP high pressure pil Series 20HP high pressure pilot 200-520 psig	2.00	2.00	0.00	631.4000	1,262.80
00003 FP-42	Series 20H High Pressure Bra Series 20H High Pressure Brass Pilot, 400-900 psig, Green Spring	2.00	2.00	0.00	631.4000	1,262.80

RECEIVED

By sjm1 at 4:02 pm, 1/28/21

Trac ing Numbers: 1z99784e0273748479; 1z99784e0273657282; 1z99784e0271094698;

Net Invoice:	5,854.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	490.34
Invoice Total:	6,345.14



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

EXHIBIT NO. (TWC-3)
SHEET 3392 OF 5387

Invoice

92014030

Date: 01/17/2021

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

Attn:

RECEIVED

JAN 20 2021

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

Technical Services

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3816728	13825231	16.318	DUMP TRUCK - 11-15 TON		16.0	✓ HR	73.68	1178.88
3816728	13825231	7.305	THREE MAN CREW W/ BACKHOE		10.0	✓ HR	249.35	2493.50
3816728	13825231	7.337	TRUCK DRIVER		16.0	✓ HR	62.19	995.04
3816728	13829840	16.305	WATER TRUCK		8.0	✓ HR	71.81	574.48
3816728	13829840	16.318	DUMP TRUCK - 11-15 TON		8.0	✓ HR	73.68	589.44
3816728	13829840	7.305	THREE MAN CREW W/ BACKHOE		8.0	✓ HR	249.35	1994.80
3816728	13829840	7.337	TRUCK DRIVER		16.0	✓ HR	62.19	995.04
3816728	13829841	16.305	WATER TRUCK		8.0	✓ HR	71.81	574.48
3816728	13829841	16.318	DUMP TRUCK - 11-15 TON		16.0	✓ HR	73.68	1178.88
3816728	13829841	7.305	THREE MAN CREW W/ BACKHOE		10.0	✓ HR	249.35	2493.50
3816728	13829841	7.327	LABORER I		10.0	✓ HR	44.19	441.90
3816728	13829841	7.337	TRUCK DRIVER		16.0	✓ HR	62.19	995.04
Total by 3816728				0	14,504.98			

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

Invoice Total	Total	14,504.98
	Taxes	0.00
		\$ 14,504.98

Mesquite Tap Site
Rock

Date 1/20/21
RC/BPO# 13688
PO# 854105
Company 01
ORC 4110
RD 0020
FERC 10700
Activity 1031
CE 3514
WO 0020W3816728
Prog Ref 0000
Requestor NLW1
Preparer SLY
(print names)

APPROVED BY _____ APPROVED BY _____

Ref 734529



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

EXHIBIT NO. (TWC-3)
SHEET 3393 OF 5387

Invoice

92017446

Date: 01/24/2021

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

RECEIVED

JAN 27 2021

Contract No: CONTRACT#13688

Description: 2.3% CPI INCREASE MESQUITE
BLANKET

Terms: Net due in 30 days

Attn:

Technical Services

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3816728	13833812	16.308	BACKHOE/LOADER - 710 OR EQUIV.		10.0	✓ HR	100.75	1007.50
3816728	13833812	16.320	TRUCK TRACTOR AND LOWBOY		10.0	✓ HR	108.63	1086.30
3816728	13833812	16.327	TRACKHOE - CAT 315 OR SMALLER		10.0	✓ HR	101.25	1012.50
3816728	13833812	7.306	THREE MAN CREW W/O BACKHOE		10.0	✓ HR	219.60	2196.00
3816728	13833812	7.337	TRUCK DRIVER		10.0	✓ HR	62.19	621.90
3816728	13833813	16.308	BACKHOE/LOADER - 710 OR EQUIV.		10.0	✓ HR	100.75	1007.50
3816728	13833813	16.320	TRUCK TRACTOR AND LOWBOY		10.0	✓ HR	108.63	1086.30
3816728	13833813	16.327	TRACKHOE - CAT 315 OR SMALLER		10.0	✓ HR	101.25	1012.50
3816728	13833813	7.302	TWO MAN CREW W/O BACKHOE		10.0	✓ HR	192.47	1924.70
3816728	13833813	7.337	TRUCK DRIVER		10.0	✓ HR	62.19	621.90
Total by 3816728				0	11,577.10			

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

Invoice Total	Total	11,577.10
	Taxes	0.00
	\$ 11,577.10	

Mesquite Tap/Rock

Date 1/28/21

RC/BPO# 13688

PO# 855325

Company 01

ORC 4110

RD 0020

FERC 10700

Activity 1031

CE 3514

WO 0020W3816728

Prog Ref 0000

Requestor NLW

Preparer SLJ

(print names)

Reg. 735714

APPROVED BY _____

APPROVED BY _____

PO#

856426

EXHIBIT NO. (TWC-3)
SHEET 3394 OF 5387

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

INVOICE

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

December 31, 2020
Project No: S06845.020
Invoice No: 0114597

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

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

Professional Services Through December 19, 2020

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	11/24/2020	2.00	72.50	145.00
as-builts				
	11/25/2020	4.00	72.50	290.00
as-builts				
	11/30/2020	5.50	72.50	398.75
As-built				
	12/9/2020	7.00	72.50	507.50
As-Built				
	12/10/2020	6.75	72.50	489.38
As-Built				
	12/11/2020	2.25	72.50	163.13
As-Built				
Totals		27.50		1,993.76
Total Labor				1,993.76
Total this Task				\$1,993.76

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	12/11/2020	12.00	140.00	1,680.00
rough grade off site at tap site				
	12/12/2020	8.00	140.00	1,120.00
lay out for gravel road at off site at tap site				
Registered Surveyor				
	10/19/2020	9.00	140.00	1,260.00
as-builts at tap-site Mesquite, NV.				
Totals		29.00		4,060.00
Total Labor				4,060.00
Total this Task				\$4,060.00

Project	S06845.020	SWG - SNV 2019 - Christian Herrera	Invoice	0114597
Total this Phase			\$6,053.76	
Total this Invoice			\$6,053.76	

Date 1/23/21
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer CH
(print name)



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

INVOICE

February 10, 2021

Project No: S06845.020

Invoice No: 0115449

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

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

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

SWG Originator: Christian Herrera

Professional Services Through January 23, 2021

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	1/11/2021	2.75	72.50	199.38
as-builts				
	1/19/2021	.75	72.50	54.38
As-Builts				
	1/20/2021	2.75	72.50	199.38
As-Builts				
	1/21/2021	2.00	72.50	145.00
As-Builts				
Totals		8.25		598.14
Total Labor				598.14

Total this Task \$598.14

Total this Phase \$598.14

Total this Invoice \$598.14

Date 2/10/21
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3816728
Prog Ref 0000
Requestor CA
Preparer CA
(print name)

92022403

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

	Total	2,525.38
	Taxes	0.00
Invoice Total		\$ 2,525.38

REIM
4% handling

Date 2/25/21
RC/BPO# 13688
PO# 861422
Company 01
ORC 4110
RD 0020
FERC 10700
Activity 1031
CE 0733
WO 0020W3816728
Prog Ref 0000
Requestor NLW1
Preparer SLJ4
(print names)
Reg 741570

APPROVED BY

PO 866017



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	05-Mar-2021	Invoice Number	34219760
Due Date	04-Apr-2021	Payment Term	30 days
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
Services Through	31-Jan-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-Jan-2021

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Sutton, Travis	6.00	Hours	75.00	450.00
King, Anna	259.60	Hours	106.00	27,517.60
McGill, Meghan	200.50	Hours	106.00	21,253.00
Sepiol, Joseph	58.50	Hours	106.00	6,201.00
Hingle, Elizabeth	58.00	Hours	106.00	6,148.00
Shirley, Charleston	308.00	Hours	113.00	34,804.00
O'Connor, Gabriel	223.50	Hours	106.00	23,691.00
Andrews, Michael	300.00	Hours	106.00	31,800.00
Finch, Jocelyn	42.00	Hours	135.00	5,670.00

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.

PO 866017



Cruz, Rachel	20.70	Hours	155.00	3,208.50
Petersen, Jennifer	16.25	Hours	75.00	1,218.75
Serna, Erica	42.00	Hours	106.00	4,452.00
	<u>1,535.05</u>			<u>166,413.85</u>

Fees

33,233.05

Total This Invoice

199,646.90 USD

Total This Invoice

199,646.90 USD

29947.04 = 15% Allocation

\$29,947.04 = Total WO Charge



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

EXHIBIT NO. __ (TWC-3)
SHEET 3400 OF 5387

Invoice

92042587

Date: 03/21/2021

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

JS
W3816728

PO#867370
JO 3/25/21

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3816728	208621		REIM 4% HANDLING	1	EA	157.71	157.71
				Total by 3816728		157.71	

						Total	157.71
						Taxes	0.00
Invoice Total							\$ 157.71

APPROVED BY Kathy Sastone APPROVED BY _____

PO 874456



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	28-Apr-2021	Invoice Number	34229099
Due Date	28-May-2021	Payment Term	30 days
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
Services Through	31-Mar-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 31-Mar-2021

Labor

Employee Name	Quantity	UOM	Rate	This Invoice
Brown, Clarinda	1.00	Hours	75.00	75.00
Hingle, Elizabeth	0.50	Hours	106.00	53.00
Finch, Jocelyn	40.50	Hours	135.00	5,467.50
Cowan, Eric	3.50	Hours	165.00	577.50
Cruz, Rachel	9.00	Hours	155.00	1,395.00
Womack, Carrie	4.10	Hours	120.00	492.00
Petersen, Jennifer	4.00	Hours	75.00	300.00
	62.60			8,360.00

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.

PO 874456

EXHIBIT NO. __ (TWC-3)
SHEET 3402 OF 5387



Total This Invoice

8,360.00 USD

Total This Invoice

8,360.00 USD

1254.00 = 15% Allocation

\$1,254.00 = Total WO Charge



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

EXHIBIT NO. __ (TWC-3)
SHEET 3403 OF 5387

Invoice

92079336

Date: 05/23/2021

MD
W3816728

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

PO#883110
JO 6/11/21

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3816728	209129		REIM 4% HANDLING	1	EA	185.57	185.57
				Total by 3816728		185.57	

						Total	185.57
						Taxes	0.00
Invoice Total							\$ 185.57

APPROVED BY

Kathy Sartori

APPROVED BY



806375063

EXHIBIT NO. __ (TWC-3)

Purchase Requisition (PR)/PO Release:

☐ **New Supplier (attachments required)**

☒ Existing Supplier Number: 133975

Invoice Date:

Bureau of Land Management, Caliente Field Office

1400 South Front Street

PO BOX 237

Caliente, NV. 89008-0237

In Payment Of:

WR 3867324 & WR 3816728

Requester: Susan Mulanax

Preparer: Lauretta Fagan

Phone Number: 702-365-2099

Date Prepared: 01/13/2020

Mail Code: 21A-580

Approver's Name: Chris Sohys

Date Reviewed: _____

Approver's Title: Vice President, SNV Division

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

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

Please send check to Susan Mulanax 21A-580, so she can send it with a cover letter. Thank you

Susan Mulanax

Employee Name

Mail Code

Subtotal	\$	535,337.00
Freight/Handling	\$	
Tax	\$	
Total	\$	535,337.00

[illegible]

Returned By:

Mail Code:

Return for Correction Code:

Refined Dates:

Account distribution:

Invalid

Invoice total does not match PA total

Other:

Authorized approver's initials:

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



80653816

U

1001

SHEET 1 OF 338

Purchase Requisition (PR)/PO Release:

☐ **New Supplier** (*attachments required*)

☒ Existing Supplier Number: 133975

Invoice Number:

Invoice Date:

Supplier Name and Remittance Address:

Department of the Interior

1400 South Front Street

PO BOX 237

Caliente, NV. 89008-0237

In Payment Of:

WR 3867324 & WR 3816728

Requester: Oliver Montenegro

Preparer: Lauretta Fagan **Date Prepared:** 4/3/2020

Phone Number: 702-365-2099 Mail Code: 21A-580

Approver's Name: Tom Cardin

Approver's Title: Director, SNV Operations

Date Reviewed: _____

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

Please Expedite. Call Nancy Almanzan @ 702-468-0439

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

Employee Name

Mail Code

Returned By: _____

Mail Code:

Returned Date: _____

Original invoice/receipt required

Purchasing for further instruction

Release Number _____ Missing _____ Incorrect _____

☐ Invoice total does not match PA total

Account distribution

☐ Invoice total does not match PA total

☐ Other:

☐ Comments:

Authorized approver's initials:

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

Subtotal	\$ 118,800.96
----------	---------------

Freight/Handling	\$

Tax \$

Total	\$ 118,800.96
-------	---------------

YOKOGAWA**INVOICE**

Yokogawa Corporation of America
2 Dart Road
Newnan GA 30265

Phone: 800-888-6400
Fax : 770-251-8389
WWW.YOKOGAWA.COM/US/

INVOICE NO
INVOICE DATE
PAGE

EXHIBIT NO. (TWC-3)
SHEET 3196 OF 5387
7007813085
04/17/2020
1 / 1

BILL TO: SOUTHWEST GAS CORP
LVC-405
PO BOX 98510
LAS VEGAS NV 89193-8510

PURCHASE ORDER NO : 778271
PAYMENT TERMS : 30 Days Net Due

Voucher**80663318**

FEIN : 36-3672790
REMIT TO : 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 04/17/2020
ORDER NO 2006591478
SHIPPING TERMS FCA SELLER'S FACILITY

SHIP VIA
UPS Ground
Prepaid

SHIP FROM
NEWNAN, GA

LN	PLN	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	UOM	AMOUNT
2		Valve Manifold (AS Schneider) C13ST-2TSA1-S4-NNPS1-NNNN	6	190.00	ST	1,140.00

59.06 = Freight

+ 4.95 = Nonrecoverable Tax

\$64.01 = Total Voucher Charge

AP RECD APR23'20 AM9:54

PPD \$1000
T

THANK YOU FOR YOUR BUSINESS

Y001

Billing Inquiries: 800-888-6400
Order Status @ www.yokogawa.com/us

SUBTOTAL	1,140.00
SHIPPING/HANDLING	59.06
TAX	100.42
TOTAL (USD)	1,299.48

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.

YOKOGAWA**INVOICE**INVOICE NO
INVOICE DATE
PAGEEXHIBIT NO. (TWC-3)
90555347 OF 5387
05/06/2020
1/1Yokogawa Corporation of America
2 Dart Road
Newnan GA 30265Phone: 800-888-6400
Fax : 770-251-8389
WWW.YOKOGAWA.COM/US/**VOUCHER****80668880****BILL TO:**
SOUTHWEST GAS CORP
LVC-405
PO BOX 98510
LAS VEGAS NV 89193-8510**PURCHASE ORDER NO** : 778271
PAYMENT TERMS : 30 Days Net Due**FEIN** : 36-3672790
REMIT TO : 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 05/06/2020
ORDER NO 2006591478
SHIPPING TERMS FCA SELLER'S FACILITY**SHIP VIA**
UPS Ground
Prepaid**SHIP FROM**
NEWNAN, GA

LN	PLN	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	UOM	AMOUNT
1		Temperature Transmitter YTA710-DA1A2DD/FF1 S/N= S5W509099	2	1,175.00	ST	2,350.00
		S/N= S5W509100				

THANK YOU FOR YOUR BUSINESS

Y001

Billing Inquiries: 800-888-6400
Order Status @ www.yokogawa.com/usSUBTOTAL
SHIPPING/HANDLING
TAX2,350.00
83.33
203.79

TOTAL (USD)

2,637.12

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.



Tri-Pacific Suppl

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

VOUCHER
80669877

Invoice

Invoice 0148168-IN
Customer Number: SWG
Invoice Date: 4/13/2020
Order Number: 0023316
Order Date: 1/28/2020

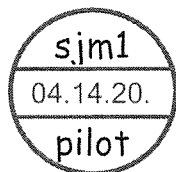
Sold To:
Southwest Gas Corporation
Accounts Payable
PO Box 98510
LVC-405
Las Vegas, NV 89193-8510

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

Customer P.O.	Ship VIA	F.O.B.	Terms
763609	UPS CB/ FDSI	Origin	Net 30

Item Code Line Number		Ordered	Shipped	Bac	Ordered	Price	Amount
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
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

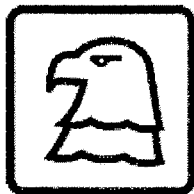
Specs Per Attached uote



PPD4 ASD

Net Invoice: 63,500.00
Less Discount: 0.00
Freight: 4,950.00
Sales tax: 5,318.12
Invoice Total: 73,768.12

Int. Approval Attached

**Eagle Research Corporation®**

1076 State Route 34

Hurricane, WV 25526-7049

Phone: (304)-757-6565 Fax: (304)-757-3332

Web: <http://www.eagleresearchcorp.com>

VOUCHER

80670981

Invoice

Customer No.: 3050

Invoice No.: 201622

Attn:

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

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

Date			Ship Via		F.O.B.		Terms		
05/14/20			UPS GROUND		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person			Our Order Number	
793915			05/14/20		Meter Valve & Control			65916	
Quantity			Item Number	Description	Unit Price	Amount (USD)			
Required	Shipped	B.O.							
				rev0					
				per Quote: JFR20127-MVC-SW					
				Gas-Xducer					
1	1 ✓		9010211	ASSY,Press. Xducer,1500PSIG	285.00	285.00			
				0.5-4.5V,209 Series(Setra)	✓				
				5VDC excitation.					
1	1		5010009	GASKET,NEOPRENE,FOR ALUM.	0.00	0.00			
				PRESSURE FLANGE					
				60 Durometer,1/32" Neoprene					
				CCCCCCCCCCCCCCCCCCCCCCCC					
1.000	1.000		NS-SHIPPING	Shipping & Handling	17.05	17.05			
				Invoice subtotal		302.05			
				Invoice total		302.05			

17.05 = Voucher Freight Charge
+ 23.87 = Taxes Accrued - Use
\$40.92 = Total Voucher

PPAD

OF REQ MW2020 018:43

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

Thank You



RM Automation, Inc.
2363 Teller Rd. #111
Newbury Park, CA 91320

VOUCHER

80671939

Invoice

Invoice #: 00022873
Date: 5/11/2020
Your Order#: 787262
Due Date: 5/31/2020
Ship Via:

Bill To:

Southwest Gas Corporation-NV
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To:

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

Description	Amount	Tx
B-1T-PX1255.5X qty 2 @ \$128.72 each	\$257.44	/
ST5.5304-U4S Qty 2 @ \$60.80 each	\$121.60	/
B-1T-PX1257.5X Qty 2 @ \$128.72 each	\$257.44	/
ST7.5304-U6S Qty 2 @ 93.81 each	\$187.62	/
B-1T-PX1259.5X Qty 2 @ @\$128.72 each	\$257.44	/
ST9.5304-U8S Qty 2 @ \$124.25 each	\$248.50	/
B-1T-PX12511.5X Qty 1 @\$128.72 each	\$128.72	/
ST11.5304-U10S Qty 1 @ \$121.25 each	\$121.25	/



12.89 = Voucher Freight Charge
+ 132.39 = Taxes Accrued - Use
\$145.28 = Total Voucher

PPD & ADD
TAX

5/21 POD DEANER

Stay Home, Stay Safe. Tracking number: 1Z9875990399841761

Your Order #: 787262
Shipping Date:
Terms: Net 20

Freight: \$12.89
Sales Tax: \$0.00
Total Amount: \$1,592.90
Amount Applied: \$0.00
Balance Due: \$1,592.90



2110 Industrial Road | Sapulpa, OK 74066
Phone +1 918 663 8383 | Fax +1 918 663 8460
www.gastecheng.com

INVOICE

INVOICE NO : 405098
INVOICE DATE : 6/11/2020
SALESPERSON : WSTRN GAS TECHNLOGY

REMIT TO:
P.O. BOX 21228 Dept. 115
TULSA, OK 74121

VOUCHER
80681327

BILL TO:

SOUTHWEST GAS
ACCTSPAYABLEINVOICES@SWGASCOM
MAIL STATION LVG405
PO BOX 98510
LAS VEGAS NV 89193
USA

SHIP TO:

SOUTHWEST GAS
1060 ALPER CENTER DRIVE
HENDERSON NV 89052-1501
USA

CUSTOMER PO
763649

TERMS
NET 30

SHIP VIA
BEST WAY PPD & ADD

FREIGHT TERMS
NET 30

LN	ORDERED U/M	INVOICED	BACKORD	ITEM	UNIT PRICE	AMOUNT
1	0.00	1.00	0.00	MILESTONE 2 25% - FABRICATION COMPLETION PO LINE 1 ORDER: 15290-001	12,375.00	12,375.00
2	0.00	1.00	0.00	MILESTONE 3 25% - VESSEL RECEIPT PO LINE 1 ORDER: 15290-001	12,375.00	12,375.00
3	0.00	1.00	0.00	FREIGHT TRANSPORTATION TO THE SITE PO LINE 1 ORDER: 15290-001	4,542.50	4,542.50

4542.50 = Voucher Freight Charge
+ 2072.80 = Taxes Accried - Use
\$6,615.32 = Total Voucher

RECEIVED

By pgh4 at 8:24 am, 6/11/20

FOR BANK WIRE/TRANSFERS:

PLEASE CONTACT
THE ACCOUNTING DEPARTMENT
ACCOUNTING@GASTECHENG.COM
918-663-8383

Tax Codes	Tax Amt
NA	0.00

SUBTOTAL	29,292.50
PREPAID	0.00
FREIGHT	0.00
MISC. CHARGES	0.00
SALES TAX	0.00
BALANCE DUE	29,292.50



VOUCHER

80688589

Invoice

#001582
12-Jun-2020

Bill To
P.O. 784506
Southwest Gas
Mail Station - LVC-405
P.O. Box 98510
Las Vegas NV 89103
United States

Ship To
P.O. 784506 - Christian Herrera
Southwest Gas
6355 Shatz Street
Las Vegas NV 89115
United States

Project:

Reference:

Terms	Due Date	PO #	Sales Rep	Shipping / Tracking
Net 30	12-Jul-2020	784506	Midea, Dan	YRC 439-645090-5

Ship Qty	Item	Unit Price	Invoice Amt
2	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

RECEIVED

By Sandra J Morera at 4:09 pm, 6/24/20

2	4530-101220-000 KIT, COMMUNICATIONS ETHERNET SWITCH	\$250.00	\$500.00 ✓
	KIT, COMMUNICATIONS ETHERNET SWITCH		
1	4530-101247-000 ASSEMBLY, REDUNDANT QRP	\$1,500.00	\$1,500.00 ✓
	INTERCONNECTION		
	ASSEMBLY, REDUNDANT QRP INTERCONNECTION		
1	999993 Customer Site Commissioning	\$1,700.00	\$1,700.00 ✓
	System Commissioning at Customer site.		

PG-493 & 494 -NV Interconnect 553.57 = Voucher Freight Charge
+ 7512.38 = Taxes Accrued - Use
\$8,065.95 = Total Voucher

Subtotal \$89,700.00

Discount:

Shipping & Handling \$553.57

Tax Total (0%) \$0.00

Total Due \$90,253.57

Qnergy, Inc Wells Fargo Bank, San Francisco CA SWIFT Code WFBUS6S

Account # Routing #

NOT APPROVAL ATTACHED

001582

300 West 12th Street, Ogden, UT 84404 (801) 752-0100 Fax: (801) 752-1591

1 of 2

*NO CHARGE
PPD & ADD*



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**

Date: **07/29/2020**

Due Date: **08/28/2020**

Payment Instr.: **DOMESTIC BANK WIRE TRANSFER**

Payment Terms: **30 days invoice date**

Bank: **HUNTINGTON ABA**

ACCOUNT

Currency: **USD**

Email:

SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 89115-2064 LAS VEGAS Nevada
 United States

Ship To: **1131036**

SOUTHWEST GAS
 MAIL STATION LVC-405
 PO BOX 98510
 98510 LAS VEGAS Nevada
 United States

Sold To: **1028707**

Customer Ref.: **780359**

PF Order: **20000290.S0**

Pos.	Draw.	Line	Item Code	Description	Quantity	Unit Price	Total Price	S.T.	Packing	Intra Code
		1.0	USP8037010V501	HFA/25 DNE 150 DNU150 CL600 P=BAR UI	1.00 NR	\$ 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	Net Weight Lb	Dimension CM
20027307	1	DIFFERENT PACKAGES	1,080.00	1,070.00	xx
Total of packs: 1		Total Weights Lb: 1,080.00		1,070.00	

Sold Goods/Services

\$ 8,248.00

Additional Charges

Advance Received

Tax Cod	Taxable Amount	S.T. Tax Rate	Tax Amount
NOTAX No taxes	\$ 8,248.00		
Total:		\$ 8,248.00	

Total Invoice Amount: **\$ 8,248.00**



T
PPD & ADD

\$690.77 = Taxes Accrued - Use



P.O. Box 344
Cornwall, ON K6H 5T1
Tel: (613) 347-3558
Fax: (613) 347-1889
www.mrrus.com



EXHIBIT NO. (TWC-3)	
Date	SHEET 3414 OF 5387
Sep 21, 2020	1
Invoice Number	
IN2000059	

INVOICE

Ship To:
Southwest Gas
6355 Shatz Street
Las Vegas, NV 89115-2064
USA

Sold To:
Southwest Gas
Mail Station LVC-405
PO Box 98510
Las Vegas, NV 89193

VOUCHER

80722162

Reference: Quote 105 251
PO Number: 816257
Customer No.: SOUTHWEST01
Salesperson: Ann Rush
Order Date: Aug 13, 2020
Terms: NET30
Due Date: Oct. 20, 2020

John.Blackburn@swgas.com

Item Number	Description	Qty.	Unit Price	UOM	Extended Price
MAT-MISC	Hose 2 inch	✓ 8.0 ft	✓ 6.00	EA	48.00
MAT-MISC	EZ-055D-AC 55-Gallon replacement Cartridge for an EZ-055-D	✓ 1.0	✓ 1,910.00	EA	1,910.00
MAT-MISC	EZ-055-D 55-Gallon Carbon Filter with a Detached Motor	✓ 1.0	✓ 3,970.00	EA	3,970.00
MAT-MISC	SHIPPING	1.0	891.38	EA	891.38

891.38 = Voucher Freight Charge
+ 496.47 = Taxes Accrued - Use
\$1,387.85 = Total Voucher

TAXABLE

Comments

Federal ID: 98-0481469

Subtotal before taxes	6,819.38
Total Taxes	0.00
Total amount	6,819.38
Payment received	0.00

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH,
OR THE MAXIMUM RATE ALLOWED BY LAW

Total USD	6,819.38
-----------	----------





4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

SALES INVOICE

VOUCHER

80727544



SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89193-8510



MOBILE MINI BRANCH:

LAS VEGAS
14425 ARVILLE STREET
LAS VEGAS NV 89054
(702) 651-1006

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9008938053	8/14/2020	001	NET 30
PAYMENT DUE			\$6,370.50	

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 #/Description	Price/Rate	Amount	
1	CONTAINER-ALUMINUM-40'-2 ROLLUP BV40HNG286	\$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 TOTAL			\$6,370.50	

01.4110.0020.10700.9603.3110.0020W3816728.0000.0000

690.00 = Voucher Freight Charge
+ 45.00 = Voucher Fuel Charge
\$735.00 = Voucher Total

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



PAYMENT OPTIONS

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

**Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package

Work Order 3822596**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 3417 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3822596

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	14,511.12
AFUDC Debt	0.00	8,506.37
AFUDC Equity	0.00	9,506.88
Capitalized Property Tax	0.00	410.28
Contractor	0.00	622,617.19
CPI	0.00	6,457.29
Labor	67.50	2,959.40
Labor Loadings	0.00	1,691.48
Materials	5,085.00	1,717.31
Materials Loadings	0.00	1,979.40
Pipe	4,741.00	36,213.42
Tools Loadings	0.00	255.00
Transportation Loadings	0.00	408.00
Sum Amount for WO Number	0020W3822596	707,233.14

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3822596 Falcon Ridge to Sun City

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	707114	\$6,155.80	\$1,349.79	\$7,505.59	\$59.66	\$7,565.25	1
2	717213	\$372.98	\$81.78	\$454.77	\$3.61	\$458.38	2
3	720935	\$265.87	\$58.30	\$324.17	\$2.58	\$326.75	3
4	723351	\$21,906.62	\$4,803.48	\$26,710.10	\$212.30	\$26,922.40	4
5	723332	\$1,048.04	\$229.80	\$1,277.84	\$10.16	\$1,288.00	5
6	727367	\$26,446.55	\$5,798.96	\$32,245.50	\$256.30	\$32,501.80	6
7	727339	\$23,339.21	\$5,117.61	\$28,456.82	\$226.18	\$28,683.00	7
8	728120	\$2,524.08	\$553.46	\$3,077.54	\$24.46	\$3,102.00	8
9	729778	\$298.07	\$65.36	\$363.43	\$2.89	\$366.32	9
10	730675	\$99,673.28	\$21,855.44	\$121,528.73	\$965.95	\$122,494.68	10
11	733537	\$548.29	\$120.22	\$668.52	\$5.31	\$673.83	11
12	733447	\$19,594.54	\$4,296.51	\$23,891.05	\$189.89	\$24,080.94	12
13	733441	\$16,516.10	\$3,621.50	\$20,137.60	\$160.06	\$20,297.66	13
14	733446	\$108,533.02	\$23,798.13	\$132,331.15	\$1,051.81	\$133,382.96	14
15	724641	\$6,631.52	\$1,454.10	\$8,085.62	\$64.27	\$8,149.89	15
16	724639	\$34,794.00	\$7,629.31	\$42,423.31	\$337.19	\$42,760.50	16
17	728468	\$11,178.73	\$2,451.17	\$13,629.90	\$108.34	\$13,738.24	17
18	735754	\$3,028.90	\$664.15	\$3,693.05	\$29.35	\$3,722.40	18
19	738307	\$40,054.32	\$8,782.74	\$48,837.07	\$388.17	\$49,225.24	19
20	747151	\$2,076.91	\$455.41	\$2,532.31	\$20.13	\$2,552.44	20
21	747149	\$2,321.58	\$509.05	\$2,830.63	\$22.50	\$2,853.13	21
22	752354	\$2,321.58	\$509.05	\$2,830.63	\$22.50	\$2,853.13	22
23	753474	\$46.25	\$10.14	\$56.39	\$0.45	\$56.84	23
24	752894	\$785.24	\$172.18	\$957.42	\$7.61	\$965.03	24
25	753880	\$2,321.58	\$509.05	\$2,830.63	\$22.50	\$2,853.13	25
26	753882	\$5,055.62	\$1,108.55	\$6,164.18	\$48.99	\$6,213.17	26
27	753883	\$10,804.27	\$2,369.06	\$13,173.33	\$104.71	\$13,278.04	27
28	753884	\$7,464.26	\$1,636.69	\$9,100.95	\$72.34	\$9,173.29	28
29	759001	\$4,498.31	\$986.35	\$5,484.66	\$43.59	\$5,528.25	29
30	781623	\$1,586.64	\$347.90	\$1,934.54	\$15.38	\$1,949.92	30
31	787543	\$1,525.68	\$334.54	\$1,860.21	\$14.79	\$1,875.00	31
32	734801	\$17,154.85	\$3,761.56	\$20,916.41	\$166.25	\$21,082.66	32
33	738306	\$7,488.32	\$1,641.97	\$9,130.29	\$72.57	\$9,202.86	33
34	739090	\$9,123.78	\$2,000.58	\$11,124.36	\$88.42	\$11,212.78	34
35	Subtotal - Contractor	\$497,484.79	\$109,083.91	\$606,568.70	\$4,821.21	\$611,389.91	35
Permits, ROW, Govt							
36	703029	\$7,833.60	\$1,717.68	\$9,551.28	\$75.92	\$9,627.20	36
37	713431	\$209.93	\$46.03	\$255.97	\$2.03	\$258.00	37
38	Subtotal - Permits, ROW, Govt	\$8,043.54	\$1,763.71	\$9,807.25	\$77.95	\$9,885.20	38
39	Total Invoices	\$505,528.33	\$110,847.62	\$616,375.95	\$4,899.16	\$621,275.11	39



PO# 703029
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

April 25, 2019

Project No: S05810.007
Invoice No: 0102900

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

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

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

SWG Originator: Pamela Kennedy

Professional Services from March 24, 2019 to April 20, 2019

Phase 0845 ~~672584~~ - Phase VIII Falcon Ridge H App W3822594
Task 001 Design-FF F

Unit Billing

Main Install (LARGE, w/o FOMS input)	8,752.0 Feet @ 1.10	9,627.20	
Total Units		9,627.20	9,627.20
Total this Task			\$9,627.20
Total this Phase			\$9,627.20
Total this Invoice			<u>\$9,627.20</u>

Date 5.1.2019

RC/BPO# _____

PO# _____

COMPANY 01

ORC 4125

RD 0024 0020

FERC 10700

Activity 1031

CE 3205 3522

WO 0024W 0020W

Prog Ref 0000 3822594

Requestor _____

Preparer Pamela

(print name) Kennedy

PO#

707114



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

INVOICE

May 23, 2019

Project No: S05810.007

Invoice No: 0103397

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

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

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

SWG Originator: Pamela Kennedy

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

Phase 0845 3772564 - Phase VIII Falcon Ridge HP App

Task 002 Design-CP

Professional Personnel

		Hours	Rate	Amount
Designer 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-review				
Draftsman				
	4/24/2019	2.50	60.00	150.00
redlines 002				
	4/25/2019	.75	60.00	45.00
redlines 002				
	4/29/2019	9.50	60.00	570.00
redlines 002				
	4/30/2019	2.00	60.00	120.00
redlines 002				
	5/1/2019	6.25	60.00	375.00
redlines 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				
Totals		39.50		2,420.75
Total Labor				2,420.75
Total this Task				\$2,420.75
Total this Phase				\$2,420.75

Phase 0901 3822596 - SB 151 Mesquite - Phase X-Falcon Ridge Approach to Sun City

Project	S05810.007	SWG - SNV General Engineering 2018	Invoice	0103397
---------	------------	------------------------------------	---------	---------

Task 001 Design-FF

Unit Billing

Main Install(MEDIUM, w/o FOMS input)

4,585.0 Feet @ 1.65

7,565.25

Total Units

7,565.25

7,565.25

Total this Task

\$7,565.25

Total this Phase

\$7,565.25

Total this Invoice

\$9,986.00

Date 6.17.19
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0024 0020
FERC 10700
Activity 1031
CE 3205
WO 0021W 0020W
Prog Ref 0000
Requestor Pauseta
Preparer Kennedy
(print name)

Acquisition Sciences, Ltd.

1990 W. Camelback Road
Suite 207
Phoenix, AZ 85015

EXHIBIT NO. (TWC-3)
SHEET 3422 OF 5387
Order #713431

Voucher #80550182

INVOICE DATE:	INVOICE NUMBER:
5/31/2019	8980

Bill To:
Southwest Gas Corporation Attn: Nancy J. Almanzan, PLS PO Box 98510 LVA-581 Las Vegas, NV 89193-8510

Contract No.:	Vendor #	Service Month:	
13378	133188	5/31/2019	
Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS			
Unit Price 1-6	258.00	11	2,838.00
Unit Price 7-15	464.00	0	0.00
Unit Price 16-30	957.00	0	0.00
DOCUMENT PREPARATION: ROE/GOE			
Unit Price 1-3	118.00	14	1,652.00
Unit Price 4-7	236.00	0	0.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	0	0.00
Total Amount Due			\$4,490.00

With a	Services Requested	Cont. Num	Comment Code	Project Name	Comments	Value Exps.
3796103	10020-5136-1238	EPBL	5/15/2019	Dawson and Chatham Unit 2	RCE approved by SWG - Okay to Invoice	\$118.00
3820818	10077-5136-1271	EPBL	5/15/2019	Delacorte & De Key (New Century Hotel)	RCE approved by SWG - Okay to Invoice	\$118.00
3826236	10434-5136-1220	CPBL	5/15/2019	5 -nd Street 7-2 Unit 3	RCE approved by SWG - Okay to Invoice	\$118.00
3838237	10065-5136-1222	EPBL	5/15/2019	Edgewood Phase 2	RCE approved by SWG - Okay to Invoice	\$118.00
3833682	10048-5136-1219	EPBL	5/15/2019	5 BRISTLE VALE UNIT 2	RCE approved by SWG - Okay to Invoice	\$118.00
3796007	10057-5136-1208	EPBL	5/15/2019	51C Driv B. Courtyard	RCE approved by SWG - Okay to Invoice	\$118.00
3791031	10181-5136-1205	EPBL	5/15/2019	5 -th Murie & Jones Phase 1	RCE approved by SWG - Okay to Invoice	\$118.00
3796819	10053-5136-1268	EPBL	5/23/2019	SCOTT'S PINES PHASE 2	Research approved by SWG - Okay to Invoice Unit Price 1.6.	\$258.00
3834513	10037-5136-1266	EPBL	5/23/2019	NS-18A20A POC 5.2	Research approved by SWG - Okay to Invoice Unit Price 1.6.	\$258.00
3838236	10024-5136-1228	CPBL	5/23/2019	Kimberly and Steacie	Research approved by SWG - Okay to Invoice Unit Price 1.6.	\$258.00
3787748	10055-5136-1228	CPBL	5/23/2019	San Carlos Phase 2	Research approved by SWG - Okay to Invoice Unit Price 1.6.	\$258.00
3805617	10088-5136-1276	EPBL	5/23/2019	5.5 - Venice Ranch	Research approved by SWG - Okay to Invoice Unit Price 1.6.	\$258.00
3807684	10087-5136-1205	EPBL	5/23/2019	5 RAINBOW CANYON - HIGHLAND SHORES PHASE	RCE approved by SWG - Okay to Invoice	\$118.00
3744774	10065-5136-1227	EPBL	5/23/2019	CALC Cartas and Johnson Retail Center	RCE approved by SWG - Okay to Invoice	\$258.00
3798819	10060-5136-1234	CPBL	5/23/2019	SCOTT'S PINES PHASE 2	RCE approved by SWG - Okay to Invoice	\$118.00
3828233	10037-5136-1200	EPBL	5/23/2019	NS-18A20A POC 5.2	RCE approved by SWG - Okay to Invoice	\$118.00
3838237	10038-5136-1264	EPBL	5/23/2019	Brickton 20	RCE approved by SWG - Okay to Invoice	\$258.00
3835819	10030-5136-1264	EPBL	5/23/2019	Highlands Ranch - J1-24 - Phase 2	RCE approved by SWG - Okay to Invoice	\$118.00
3827682	10023-5136-1262	EPBL	5/23/2019	Highlands Ranch - J1-24 - Phase 2	Research approved by SWG - Okay to Invoice Unit Price 1.6.	\$258.00
3827682	10023-5136-1262	CPBL	5/23/2019	C.C. Rainier and Rainier Commercial Center	Research approved by SWG - Okay to Invoice Unit Price 1.6.	\$258.00
3834208	10054-5136-1210	CPBL	5/23/2019	WESCOUTE PLZCON, MIDDLE SHORELINE	Research completed, nothing needed right away. To SWG CT file signed and uploaded to Work Manager.	\$258.00
3822576	10050-5136-1267	EPBL	5/23/2019	Kimberly and Steacie	RCE approved by SWG - Okay to Invoice	\$118.00
3818716	10024-5136-1236	EPBL	5/23/2019	5 -th Murie North	RCE approved by SWG - Okay to Invoice	\$118.00
3805617	10088-5136-1226	EPBL	5/23/2019	Sections 4.1 & 4.2 Unit 1	Research approved by SWG - Okay to Invoice Unit Price 1.6.	\$258.00
3785651	10136-5136-1204	EPBL				\$4,400.00

From: Nancy Almanzan
Sent: Thursday, June 27, 2019 7:28 AM
To: Suzanne Smith; Caroline Butler
Cc: Ed Estanislao
Subject: Acquisition Science Invoice 8980
Attachments: ASL May 16-31 2019.pdf

Good Morning,

Trina has validated the ACK's below. Please process the invoice.

Inv Amount	ACK #
\$376.00	01.4125.0021.10700.1031.3214.0021W3798819.0000.0000 Total
\$376.00	01.4125.0021.10700.1031.3214.0021W3814513.0000.0000 Total
\$376.00	01.4125.0021.10700.9603.3214.0021W3835879.0000.0000 Total
\$376.00	01.4125.0021.10700.1031.3214.0021W3827662.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W3834208.0000.0000 Total
\$258.00	01.4125.0020.10700.1031.3214.0021W3822596.0000.0000 Total
\$376.00	01.4125.0021.10700.9603.3214.0021W3818256.0000.0000 Total
\$118.00	01.4125.0021.10700.9603.3214.0021W3796103.0000.0000 Total
\$118.00	01.4125.0021.10700.1031.3214.0021W3824838.0000.0000 Total
\$118.00	01.4125.0021.10700.1031.3214.0021W3824266.0000.0000 Total
\$118.00	01.4125.0021.10700.9603.3214.0021W3818267.0000.0000 Total
\$118.00	01.4125.0021.10700.1031.3214.0021W3811882.0000.0000 Total
\$118.00	01.4125.0021.10700.1031.3214.0021W3796097.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W3787798.0000.0000 Total
\$376.00	01.4125.0021.10700.9603.3214.0021W3805457.0000.0000 Total
\$118.00	01.4125.0021.10700.9502.3214.0021W3807684.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W3744774.0000.0000 Total
\$118.00	01.4125.0021.10700.9603.3214.0021W3791051.0000.0000 Total
\$258.00	01.4125.0021.10700.9603.3214.0021W3785564.0000.0000 Total
\$4,490.00	Grand Total

Thanks,
Nancy



Nancy J. Almanzan, PLS | Supervisor – Right-of-Way | Engineering Services
PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
direct 702.876.7014 | fax 702.876.4238 | cell 702.468.0439
nancy.almanzan@swgas.com | www.swgas.com

PO#

717213

EXHIBIT NO. (TWC-3)
SHEET 3425 OF 5387

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

INVOICE

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

June 28, 2019

Project No: S06845.003

Invoice No: 0104058

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

Project S06845.003 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Pamela Kennedy

Professional Services Through June 22, 2019

Phase 0001 3812364 3834058 - SB 151 INFRASTRUCTURE - FALCON RIDGE 6 PE AND 8 STL

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	5/20/2019	.25	54.50	13.63
redlines 002				
	6/4/2019	.50	54.50	27.25
redlines 002				
	6/19/2019	.75	54.50	40.88
redlines 002				
Engineer Designer				
	6/21/2019	1.00	72.50	72.50
Pothole communication				
Totals		2.50		154.26
Total Labor				154.26
Total this Task				\$154.26
Total this Phase				\$154.26

Phase 0002 3822596 - SB 151 Mesquite - Phase X-Falcon Ridge Approach to Sun City

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	6/4/2019	1.00	54.50	54.50
redlines 002				
	6/5/2019	1.25	54.50	68.13
redlines 002				
	6/14/2019	1.00	54.50	54.50
redlines 002				
	6/18/2019	2.50	54.50	136.25
redlines 002				
Engineer Designer				
	6/5/2019	1.00	72.50	72.50

Project	S06845.003	SWG - SNV 2019 - Pamela Kennedy	Invoice	0104058
	Project communication			
		6/18/2019	1.00	72.50
	Project review-delivery			72.50
	Totals		7.75	458.38
	Total Labor			458.38
			Total this Task	\$458.38
			Total this Phase	\$458.38
			Total this Invoice	\$612.64

Date 7.1.2019
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021 0020
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 0020W
 Prog Ref 0000
 Requestor Pamela Kennedy
 Preparer Pamela Kennedy
 (print name)

PO#

720935



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

INVOICE

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

July 30, 2019

Project No: S06845.003

Invoice No: 0104619

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

Project S06845.003 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Pamela Kennedy

Professional Services Through July 20, 2019

Phase 0001 3812364_3834058 - SB 151 INFRASTRUCTURE - FALCON RIDGE 6 PE AND 8 STL

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	7/17/2019	1.00	72.50	72.50
design changes review for chad				
Draftsman	6/28/2019	3.00	54.50	163.50
redlines 002	7/1/2019	6.50	54.50	354.25
redlines 002	7/2/2019	6.00	54.50	327.00
redlines 002	7/3/2019	6.00	54.50	327.00
redlines 002	7/5/2019	7.00	54.50	381.50
redlines 002	7/8/2019	4.50	54.50	245.25
REDLINES 002	7/9/2019	4.25	54.50	231.63
REDLINES 002	7/10/2019	9.00	54.50	490.50
REDLINES 002	7/12/2019	1.50	54.50	81.75
redlines 002	7/15/2019	2.00	54.50	109.00
redlines 002	7/17/2019	5.25	54.50	286.13
redlines 002	7/18/2019	.75	54.50	40.88
redlines 002	7/19/2019	1.75	54.50	95.38
Engineer Designer	7/2/2019	2.00	72.50	145.00

Project	S06845.003	SWG - SNV 2019 - Pamela Kennedy	Invoice	0104619
Meeting and communication about sages				
	7/18/2019	2.00	72.50	145.00
Project review				
	Totals	62.50		3,496.27
Total Labor				3,496.27
Total this Task				\$3,496.27
Total this Phase				\$3,496.27

Phase	0002	3822596 - SB 151 Mesquite - Phase X-Falcon Ridge Approach to Sun City
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/3/2019	1.00	54.50	54.50	
redlines 002					
	7/8/2019	3.00	54.50	163.50	
REDLINES 002					
Engineer Designer					
	6/25/2019	1.00	72.50	72.50	
Design-review					
	7/3/2019	.50	72.50	36.25	
Project communication					
	Totals	5.50		326.75	
Total Labor					326.75
Total this Task					\$326.75
Total this Phase					\$326.75
Total this Invoice					\$3,823.02

Date 8.1.2019
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor Pamela Kennedy
 Preparer Pamela Kennedy
 (print name)



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

EXHIBIT NO. (TWC-3)
SHEET 3429 OF 5387

Invoice
91649309

Date: 08/04/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	201714		REIM 4% HANDLING	1	EA	1,339.52	1339.52
				Total by 3822596		1,339.52	
						Total	1,339.52
						Taxes	0.00
Invoice Total							\$ 1,339.52

CONSTRUCTION DEPARTMENT
August 13, 2019
PO # 723332
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3822596	\$1,288.00		\$1,288.00	\$ 1,288.00
		\$1,288.00	\$0.00	\$1,288.00	
		Sub-Total	\$1,288.00		
		4% Handling	\$51.52		
		Sales Tax	\$0.00		
		Total	\$1,339.52		

201714



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

EXHIBIT NO. (TWC-3)
SHEET 3121 OF 5387

Invoice

91649501

Date: 08/04/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3822596	13219742	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.02	6204.00
3822596	13219743	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.41	432.80
3822596	13219743	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	320	320	LF	31.02	9926.40
3822596	13219745	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.41	432.80
3822596	13219745	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	320	320	LF	31.02	9926.40
Total by 3822596				840	26,922.40			

Notes

Footage

Total 26,922.40
Taxes 0.00

Invoice Total

\$ 26,922.40

CONSTRUCTION DEPARTMENT
August 13, 2019
PO# 723351
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

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

Invoice

91654435

Date: 08/11/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3822596	13222110	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		225	LF	5.41	1217.25
3822596	13222110	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.02	13959.00
3822596	13222112	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		225	LF	5.41	1217.25
3822596	13222112	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.02	13959.00
3822596	13229130	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.02	12408.00
Total by 3822596				1300	42,760.50			

Notes

Footage

Total 42,760.50
Taxes 0.00

Invoice Total

\$ 42,760.50

CONSTRUCTION DEPARTMENT
August 19, 2019
PO# 724639
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91653564

Date: 08/11/2019

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	201772		REIM 4% HANDLING	1	EA	8,453.63	8453.63
				Total by 3822596		8,453.63	

						Total	8,453.63
						Taxes	0.00
Invoice Total							\$ 8,453.63

CONSTRUCTION DEPARTMENT

August 19, 2019

PO# 724641

Molly Lake

APPROVED BY

Kathy Sack

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3822596	\$184.30	\$7.82	\$192.12	
PRECISION AGGREGATE	3822596	\$369.52	\$17.14	\$386.66	
PRECISION AGGREGATE	3822596	\$414.75	\$34.22	\$448.97	
PRECISION AGGREGATE	3822596	\$734.45	\$31.18	\$765.63	
PRECISION AGGREGATE	3822596	\$829.50	\$65.18	\$894.68	
PRECISION AGGREGATE	3822596	\$2,488.50	\$195.53	\$2,684.03	
PRECISION AGGREGATE	3822596	\$2,488.50	\$205.30	\$2,693.80	
TRENCH PLATE RENTAL	3822596	\$84.00		\$84.00	\$ 8,149.89
		\$7,593.52	\$556.37	\$8,149.89	
		Sub-Total	\$7,593.52		
		4% Handling	\$303.74		
		Sales Tax	\$556.37		
		Total	\$8,453.63		

201772

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/24/2019	50427

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/24/2019	Sand Slurry	8.07	Tons	11.75	94.82T
7/24/2019	Delivery	8.07	Tons	10.00	80.70
7/24/2019	Fuel Surcharge	175.52	Each	0.05	8.78
	Sales Tax			8.25%	7.82
<div>MASTER REIMBURSABLE NO</div> <div>WO# _____</div> <div>WR# <u>3822596</u></div> <div>Vendor # <u>9955735</u></div> <div>G/I <u>58006510</u></div> <div>Job/Phase <u>743-777</u></div> <div>Unit # _____</div> <div>Recv'd. JUL 29 2019</div> <div>Amount <u>192.12</u></div> <div>Approved _____</div> <div>Date <u>8/5/19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$192.12
Payments/Credits					\$0.00
Balance Due					\$192.12

POSTED



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

Invoice

91659118

Date: 08/18/2019

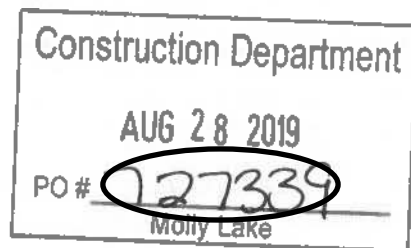
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed		Units	UoM	\$ Unit Price	\$ Total
WR#	DPR# Work Code Description				
3822596	201815 REIM 4% HANDLING	1	EA	29,751.22	29751.22
Total by 3822596				29,751.22	
Invoice Total					Total 29,751.22 Taxes 0.00 \$ 29,751.22



APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3822596	\$367.23	\$17.03	\$384.26	
PRECISION AGGREGATE	3822596	\$735.60	\$34.11	\$769.71	
PRECISION AGGREGATE	3822596	\$1,103.97	\$51.50	\$1,155.47	
PRECISION AGGREGATE	3822596	\$1,471.88	\$68.26	\$1,540.14	
PRECISION AGGREGATE	3822596	\$1,534.58	\$126.60	\$1,661.18	
PRECISION AGGREGATE	3822596	\$2,579.72	\$119.63	\$2,699.35	
PRECISION AGGREGATE	3822596	\$3,318.00	\$273.74	\$3,591.74	
PRECISION AGGREGATE	3822596	\$3,981.60	\$328.48	\$4,310.08	
PRECISION AGGREGATE	3822596	\$4,977.00	\$410.60	\$5,387.60	
PRECISION AGGREGATE	3822596	\$6,636.00	\$547.47	\$7,183.47	\$ 28,683.00
		\$26,705.58	\$1,977.42	\$28,683.00	
		Sub-Total	\$26,705.58		
		4% Handling	\$1,068.22		
		Sales Tax	\$1,977.42		
		Total	\$29,751.22		

201815



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

Invoice**91659649**

Date: 08/18/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
CONTRACT # 13688

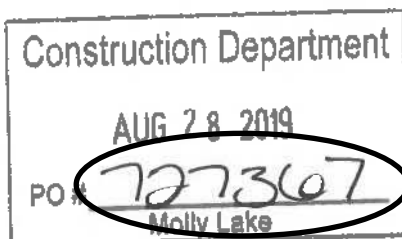
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3822596	13230662	17.301	EXTRA DEPTH NATIVE BACKFILL		60	LF	3.21	192.60
3822596	13230662	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9308.00
3822596	13230670	17.102	ROCK 37" - 48"		55	LF	23.00	1265.00
3822596	13230670	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	330	330	LF	31.02	10236.60
3822596	13230678	17.102	ROCK 37" - 48"		55	LF	23.00	1265.00
3822596	13230678	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	330	330	LF	31.02	10236.60
Total by 3822596				960	32,501.80			

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

Invoice Total	Total	32,501.80
	Taxes	0.00
		\$ 32,501.80



APPROVED BY _____ APPROVED BY _____



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

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

Invoice

91665661

Date: 08/25/2019

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3822596	13239601	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.02	3102.00
Total by 3822596				100	3,102.00			

Notes

Footage

Total	3,102.00
Taxes	0.00
Invoice Total	\$ 3,102.00

CONSTRUCTION DEPARTMENT
August 30, 2019
PO # 728120
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91665226

Date: 08/25/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	201862		REIM 4% HANDLING	1	EA	14,250.81	14250.81
				Total by 3822596		14,250.81	

						Total	14,250.81
						Taxes	0.00
Invoice Total							\$ 14,250.81

CONSTRUCTION DEPARTMENT
September 2, 2019
PO# 728468
Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3822596	\$1,112.64	\$51.60	\$1,164.24	
PRECISION AGGREGATE	3822596	\$2,577.21	\$119.52	\$2,696.73	
PRECISION AGGREGATE	3822596	\$4,147.50	\$342.17	\$4,489.67	
PRECISION AGGREGATE	3822596	\$4,977.00	\$410.60	\$5,387.60	\$ 13,738.24
		\$12,814.35	\$923.89	\$13,738.24	
		Sub-Total	\$12,814.35		
		4% Handling	\$512.57		
		Sales Tax	\$923.89		
		Total	\$14,250.81		

201862



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

Invoice

50075988

Date: 07/28/2019
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

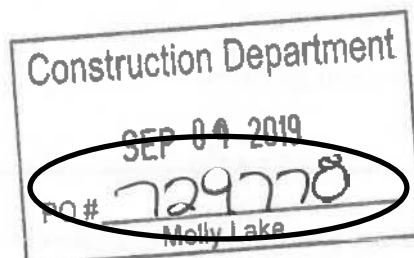
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3822596		\$366.32
				\$366.32

TOTAL AMOUNT DUE:	\$366.32
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$366.32

Approved: _____

Approved: _____





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

Invoice
91668561

Date: 09/01/2019

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

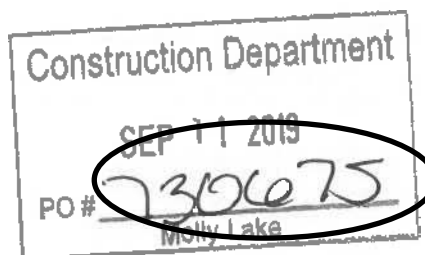
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	MAR0102	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	8,838	SF	12.19	107735.22
3822596	MAR0102	20.1809	FOG SEAL	8,838	SF	0.11	972.18
3822596	MAR0102	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	8,838	SF	1.56	13787.28
Total by 3822596						122,494.68	

						Total	122,494.68
						Taxes	0.00
Invoice Total							\$ 122,494.68



APPROVED BY

Kathy Sactor

APPROVED BY



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

Invoice

91674160

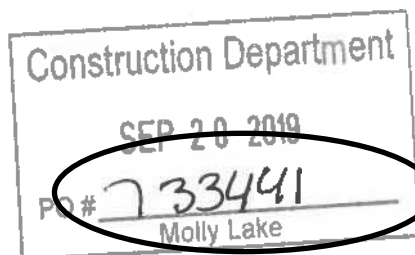
Date: 09/08/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description					
3822596	201969	REIM 4% HANDLING		1	EA	21,059.75	21059.75
				Total by 3822596		21,059.75	
						Total	21,059.75
						Taxes	0.00
Invoice Total							\$ 21,059.75



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3822596	\$1,106.48	\$51.31	\$1,157.79	
PRECISION AGGREGATE	3822596	\$1,402.22	\$65.03	\$1,467.25	
PRECISION AGGREGATE	3822596	\$1,488.50	\$205.30	\$1,693.80	
PRECISION AGGREGATE	3822596	\$4,562.25	\$376.39	\$4,938.64	
PRECISION AGGREGATE	3822596	\$6,636.00	\$547.47	\$7,183.47	
TERRAWEST	3822596	\$3,856.71		\$3,856.71	\$ 20,297.66
		\$19,052.16	\$1,245.50	\$20,297.66	
		Sub-Total	\$19,052.16		
		4% Handling	\$762.09		
		Sales Tax	\$1,245.50		
		Total	\$21,059.75		

201969



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

Invoice
91674323

Date: 09/08/2019

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

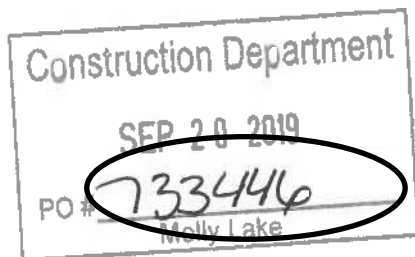
Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	MAR0106	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	9,476.500	SF	12.19	115518.54
3822596	MAR0106	20.1200	ASPHALT REPLACEMENT (TEMP HOT) 0-120 S/F	1	EA	1,875.00	1875.00
3822596	MAR0106	20.1809	FOG SEAL	9,574.500	SF	0.11	1053.20
3822596	MAR0106	20.1406	ROTO MILL/PLATE MILLING >5000 S/F	9,574.500	SF	1.56	14936.22
Total by 3822596						133,382.96	

						Total	133,382.96
						Taxes	0.00
Invoice Total							\$ 133,382.96



APPROVED BY Kathy Sartore APPROVED BY _____



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

Invoice**91674383**

Date: 09/08/2019

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3822596	13260002	17.101	ROCK UP TO 36"		150	LF	18.40	2760.00
3822596	13260002	4.024	6" STICK PE OT NON-NATIVE 350 UNDER PAV		350	LF	31.02	10857.00
3822596	13260004	17.101	ROCK UP TO 36"		45	LF	18.40	828.00
3822596	13260004	4.009	1-1/4" - 2" PE OT NON-NATIVE 25 UNDER PAV		25	LF	24.50	612.50
3822596	13260004	4.014	4" STICK PE OT NON-NATIVE 20 UNDER PAV		20	LF	25.76	515.20
3822596	13263734	17.101	ROCK UP TO 36"		105	LF	18.40	1932.00
3822596	13263734	4.024	6" STICK PE OT NON-NATIVE 212.0 UNDER PAV		212	LF	31.02	6576.24
Total by 3822596				607	24,080.94			

Notes**Footage**

Total 24,080.94
Taxes 0.00

Invoice Total

\$ 24,080.94

Construction Department

SEP 20 2019

PO #

733447

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91674296

Date: 09/08/2019

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

Attn:

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

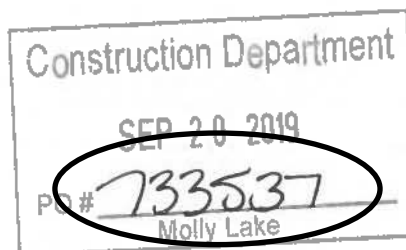
"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3714037	CD69638	12.301	EXCAVATION/BACKFILL CREW		3.0	HR	162.47	487.41
3714037	CD69638	16.317	DUMP TRUCK - 5-10 TON		3.0	HR	29.53	88.59
3714037	CD69638	7.327	LABORER I		3.0	HR	32.61	97.83
Total by 3714037				0			673.83	

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

		Total	673.83
		Taxes	0.00
Invoice Total			\$ 673.83

CBA13



APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice**91679962**

Date: 09/15/2019

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

Attn:

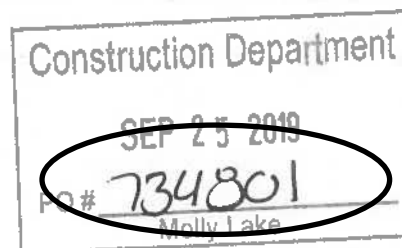
Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3822596	13263740	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.02	12408.00
3822596	13263741	4.014	4" STICK PE OT NON-NATIVE UNDER PAV	40	40	LF	25.76	1030.40
3822596	13263741	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	215	215	LF	31.02	6669.30
3822596	13273171	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
Total by 3822596				655	21,082.66			

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

		Total	21,082.66
		Taxes	0.00
Invoice Total			\$ 21,082.66



APPROVED BY _____ APPROVED BY _____



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

Invoice**91684792**

Date: 09/22/2019

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

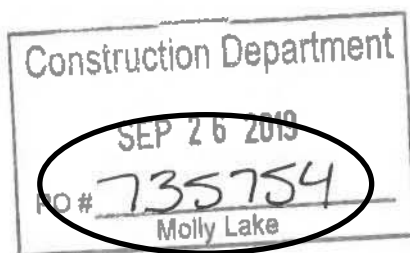
Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3822596	13271305	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	120.0	120	LF	31.02	3722.40
Total by 3822596				120	3,722.40			

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

Invoice Total	Total	3,722.40
	Taxes	0.00
		\$ 3,722.40



APPROVED BY _____ APPROVED BY _____



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

Invoice

91690587

Date: 09/29/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	202084		REIM 4% HANDLING	1	EA	9,545.64	9545.64
				Total by 3822596		9,545.64	

						Total	9,545.64
						Taxes	0.00
Invoice Total							\$ 9,545.64

CONSTRUCTION DEPARTMENT
October 8, 2019
PO# 738306
Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3822596	\$1,849.61	\$85.78	\$1,935.39	
PRECISION AGGREGATE	3822596	\$6,636.00	\$547.47	\$7,183.47	
TRENCH PLATE RENTAL	3822596	\$84.00		\$84.00	\$9,202.86
		\$8,569.61	\$633.25	\$9,202.86	
		Sub-Total	\$8,569.61		
		4% Handling	\$342.78		
		Sales Tax	\$633.25		
		Total	\$9,545.64		

202084



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

Invoice**91690646**

Date: 09/29/2019

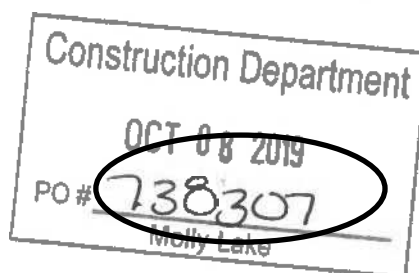
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	MAR1100	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER	3,709	SF	4.69	17395.21
3822596	MAR1100	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	1,568	SF	12.19	19113.92
3822596	MAR1100	20.1809	FOG SEAL	5,277	SF	0.11	580.47
3822596	MAR1100	20.1301	SAW CUTTING 0"-4" >44 LF	92	LF	1.25	115.00
3822596	MAR1100	20.1302	SAW CUTTING 4 1/8"-8" >44 LF	204	LF	3.13	638.52
3822596	MAR1100	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5,277	SF	1.56	8232.12
3822596	MAR1100	20.1201	ASPHALT REPLACEMENT (TEMP HOT) 0" - 4" 1	126	SF	25.00	3150.00
Total by 3822596						49,225.24	

		Total	49,225.24
		Taxes	0.00
Invoice Total			\$ 49,225.24



APPROVED BY

Kathy Sartori

APPROVED BY



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

Invoice

91695155

Date: 10/06/2019

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	202117		REIM 4% HANDLING	1	EA	11,661.29	11661.29
				Total by 3822596		11,661.29	

						Total	11,661.29
						Taxes	0.00
Invoice Total							\$ 11,661.29

CONSTRUCTION DEPARTMENT

October 10, 2019

PO# 739090

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3822596	\$300.98		\$300.98	
PRECISION AGGREGATE	3822596	\$2,244.83		\$2,244.83	
PRECISION AGGREGATE	3822596	\$1,039.80		\$1,039.80	
PRECISION AGGREGATE	3822596	\$3,591.74		\$3,591.74	
PRECISION AGGREGATE	3822596	\$799.50		\$799.50	
PRECISION AGGREGATE	3822596	\$2,693.80		\$2,693.80	
PRECISION AGGREGATE	3822596	\$542.13		\$542.13	\$ 11,212.78
		\$11,212.78	\$0.00	\$11,212.78	
		Sub-Total	\$11,212.78		
		4% Handling	\$448.51		
		Sales Tax	\$0.00		
		Total	\$11,661.29		

202117



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

Invoice

50076389

Date: 11/01/2019
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	3822596		\$2,853.13
				\$2,853.13

TOTAL AMOUNT DUE:	\$2,853.13
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,853.13

Approved: _____

Approved: _____

Construction Department

NOV 13 2019

PO #

747149

Molly Lake



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

Invoice

50076192

Date: 11/01/2019
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	3822596		\$2,552.44
				\$2,552.44

TOTAL AMOUNT DUE:	\$2,552.44
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,552.44

Approved: _____

Approved: _____

Construction Department

NOV 13 2019

FD # 747151

Molly Lake



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

Invoice

50076559

Date: 11/01/2019
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	3822596		\$2,853.13
				\$2,853.13

TOTAL AMOUNT DUE:	\$2,853.13
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,853.13

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
December 03, 2019
PO# 752354
Molly Lake



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

Invoice

50077011

Date: 11/01/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

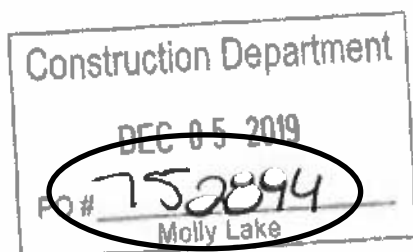
Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due In 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3822596		\$965.03
				\$965.03

TOTAL AMOUNT DUE:	\$965.03
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$965.03

Approved: [Signature]
Approved: _____





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

Invoice

50077039


Date: 11/01/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

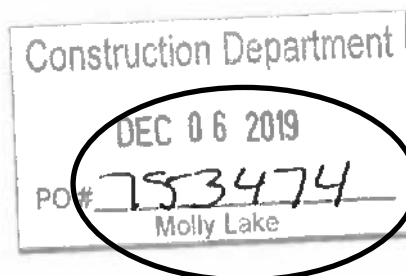
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due In 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3875815		\$56.84
				\$56.84

TOTAL AMOUNT DUE:	\$56.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$56.84

Approved: 
Approved: _____



43



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

Invoice

50076803

Date: 11/01/2019
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

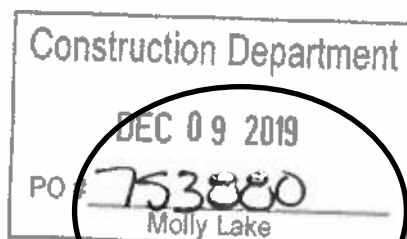
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3822596		\$2,853.13
				\$2,853.13

TOTAL AMOUNT DUE:	\$2,853.13
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,853.13

Approved: _____

Approved: _____





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

Invoice

50077199

Date: 12/01/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz St
North Las Vegas, NV 89115

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

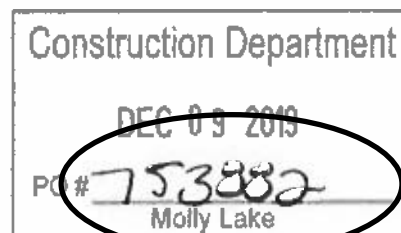
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3822596		\$6,213.17
				\$6,213.17

TOTAL AMOUNT DUE:	\$6,213.17
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,213.17

Approved: _____

Approved: _____





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

Invoice

50077405

Date: 12/01/2019
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

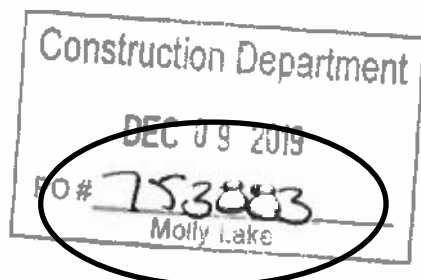
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3B22598		\$13,278.04
				\$13,278.04

TOTAL AMOUNT DUE:	\$13,278.04
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$13,278.04

Approved: _____

Approved: _____





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

Invoice

50077577

Date: 12/01/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz St
North Las Vegas, NV 89115

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

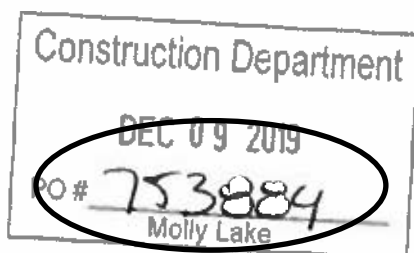
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3822596		\$9,173.29
				\$9,173.29

TOTAL AMOUNT DUE:	\$9,173.29
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,173.29

Approved: 8

Approved: _____





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

Invoice
91746259

Date: 12/15/2019

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

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822586	MAR1103	20.1804	PAVEMENT MARKINGS MIN	5	LF	614.25	3071.25
3822586	MAR1103	20.1814	HOT TAPE MIN	4	EA	614.25	2457.00
Total by 3822586						6,528.25	
Total							5,528.25
Taxes							0.00
Invoice Total							\$ 5,528.25



APPROVED BY Kathy Satori APPROVED BY _____



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

EXHIBIT NO. (TWC-3)

INVOICE # 5387

91800499

Date:03/22/2020

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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3794380	13467287	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3794380	13472085	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3794380	13472705	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92

Total by 3794380

0

5,849.76

3822596	13472826	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
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Total by 3822596

0

1,949.92

3834058	13464441	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		180	LF	5.41	973.80
3834058	13464441	4.054	8" STL OT NON-NATIVE UNDER PAV	90.0	90	LF	74.67	6720.30
3834058	13464443	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.41	1460.70
3834058	13464443	4.054	8" STL OT NON-NATIVE UNDER PAV	135	135	LF	74.67	10080.45
3834058	13472609	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3834058	13472628	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92

Total by 3834058

225

23,135.09

3852788	13471511	4.011	4" STICK PE OT NATIVE NOT UNDER PAV	500	500	LF	15.26	7630.00
3852788	13472092	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	150.0	150	LF	17.35	2602.50
3852788	13472092	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	200	200	LF	13.38	2676.00
3852788	13472913	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	181	181	LF	17.35	3140.35



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

EXHIBIT NO. (TWC-3)
SHEET 3167 OF 5387

Invoice

91800499

Date:03/22/2020

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3852788	13472913	4.006	1-1/4" - 2" PE OT NATIVE NOT 341 UNDER PAV		341	LF	13.38	4562.58
Total by 3852788				1372	20,611.43			

Notes

Footage

Total	51,546.20
Taxes	0.00
Invoice Total	\$ 51,546.20

CONSTRUCTION DEPARTMENT

March 26, 2020

PO# 781623

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91810863

Date: 04/12/2020

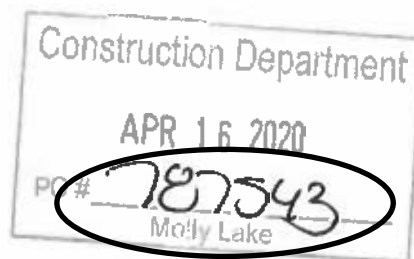
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3822596	MAR1113	20.1000	ASPHALT REPLACEMENT (HAND) 0-120 S/F	1	EA	1,875.00	1875.00
Total by 3822596						1,875.00	
Invoice Total							Total 1,875.00 Taxes 0.00 \$ 1,875.00



APPROVED BY Kathy Sartore APPROVED BY _____

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 3823379

Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months: Feb 2000 to Jul 2021		
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
21 NV SB 151 MESQUITE	Mesquite District : 0020 : MESQ			
Work Order Number: 0020W3823379				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	32,643.14
AFUDC Debt	Additions		0.00	3,398.97
AFUDC Equity	Additions		0.00	3,216.06
Capitalized Property Tax	Additions		0.00	882.65
Construction Overhead	Additions		0.00	12,079.72
Contractor	Additions		0.00	153,492.76
Labor	Additions		10.00	77,326.85
Labor Loadings	Additions		0.00	39,717.92
Materials	Additions		0.00	56,571.82
Materials Loadings	Additions		0.00	3,143.13
Other Direct	Additions		0.00	263.51
Pipe	Additions		0.00	389.79
Tools Loadings	Additions		0.00	8,460.37
Transportation Loadings	Additions		0.00	13,511.55
Sum Amount	Additions		10.00	405,098.24
Sum Amount for WO Number		0020W3823379	405,098.24	

No Voucher Summary Report for 3823379

**Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package

Work Order 3834058**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 3473 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3834058

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	51,942.54
AFUDC Debt	0.00	4,097.43
AFUDC Equity	0.00	5,890.23
Capitalized Property Tax	0.00	1,215.63
Contractor	0.00	1,423,009.52
CPI	0.00	2,581.64
Labor	719.00	29,256.36
Labor Loadings	0.00	16,841.96
Materials	79.00	54,180.49
Materials Loadings	0.00	17,289.72
Pipe	4,487.00	117,422.89
Tools Loadings	0.00	1,604.00
Transportation Loadings	0.00	4,784.00
Sum Amount for WO Number	0020W3834058	1,730,116.41

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3834058 Falcon Ridge HP Approach

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	784204	\$14,585.90	\$3,198.26	\$17,784.17	\$141.35	\$17,925.52	1
2	785975	\$9,194.46	\$2,016.08	\$11,210.53	\$89.11	\$11,299.64	2
3	789349	\$4,300.41	\$942.95	\$5,243.36	\$41.68	\$5,285.04	3
4	781623	\$18,824.90	\$4,127.75	\$22,952.65	\$182.44	\$23,135.09	4
5	748096	\$164.41	\$36.05	\$200.46	\$1.59	\$202.05	5
6	760287	\$4,883.74	\$1,070.86	\$5,954.60	\$47.33	\$6,001.93	6
7	760289	\$3,341.81	\$732.76	\$4,074.57	\$32.39	\$4,106.96	7
8	760284	\$25,042.60	\$5,491.11	\$30,533.71	\$242.69	\$30,776.40	8
9	760643	\$11,746.34	\$2,575.63	\$14,321.96	\$113.84	\$14,435.80	9
10	760644	\$58,391.28	\$12,803.50	\$71,194.78	\$565.88	\$71,760.66	10
11	760635	\$1,777.37	\$389.73	\$2,167.10	\$17.22	\$2,184.32	11
12	760637	\$3,203.40	\$702.41	\$3,905.82	\$31.04	\$3,936.86	12
13	761818	\$223.55	\$49.02	\$272.57	\$2.17	\$274.74	13
14	761913	\$31,303.25	\$6,863.89	\$38,167.13	\$303.37	\$38,470.50	14
15	761808	\$3,958.92	\$868.08	\$4,826.99	\$38.37	\$4,865.36	15
16	761772	\$252.81	\$55.43	\$308.25	\$2.45	\$310.70	16
17	765203	\$6,192.69	\$1,357.88	\$7,550.57	\$60.01	\$7,610.58	17
18	765128	\$4,082.73	\$895.22	\$4,977.95	\$39.57	\$5,017.52	18
19	765216	\$29,229.42	\$6,409.16	\$35,638.58	\$283.27	\$35,921.85	19
20	766845	\$14,555.26	\$3,191.54	\$17,746.80	\$141.06	\$17,887.86	20
21	767304	\$9,555.05	\$2,095.14	\$11,650.19	\$92.60	\$11,742.79	21
22	769589	\$5,790.60	\$1,269.71	\$7,060.31	\$56.12	\$7,116.43	22
23	769587	\$18,080.68	\$3,964.57	\$22,045.25	\$175.22	\$22,220.47	23
24	770848	\$716.68	\$157.15	\$873.82	\$6.95	\$880.77	24
25	770856	\$12,521.30	\$2,745.56	\$15,266.85	\$121.35	\$15,388.20	25
26	768851	\$19,834.38	\$4,349.10	\$24,183.48	\$192.22	\$24,375.70	26
27	772603	\$7,370.12	\$1,616.05	\$8,986.17	\$71.43	\$9,057.60	27
28	772642	\$11,306.13	\$2,479.10	\$13,785.23	\$109.57	\$13,894.80	28
29	772640	\$156,681.00	\$34,355.57	\$191,036.58	\$1,518.42	\$192,555.00	29
30	773742	\$165,448.82	\$36,278.10	\$201,726.92	\$1,603.39	\$203,330.31	30
31	774103	\$63,102.03	\$13,836.44	\$76,938.47	\$611.53	\$77,550.00	31
32	774105	\$6,416.11	\$1,406.86	\$7,822.97	\$62.18	\$7,885.15	32
33	774101	\$10,793.64	\$2,366.73	\$13,160.37	\$104.60	\$13,264.97	33
34	775075	\$10,787.16	\$2,365.31	\$13,152.47	\$104.54	\$13,257.01	34
35	775714	\$5,213.29	\$1,143.12	\$6,356.42	\$50.52	\$6,406.94	35
36	775494	\$15,078.99	\$3,306.38	\$18,385.37	\$146.13	\$18,531.50	36
37	777206	\$9,754.77	\$2,138.94	\$11,893.70	\$94.54	\$11,988.24	37
38	777346	\$1,099.08	\$241.00	\$1,340.08	\$10.65	\$1,350.73	38
39	777362	\$12,768.13	\$2,799.68	\$15,567.81	\$123.74	\$15,691.55	39
40	779313	\$6,384.12	\$1,399.85	\$7,783.97	\$61.87	\$7,845.84	40
41	779310	\$60,195.11	\$13,199.03	\$73,394.14	\$583.36	\$73,977.50	41
42	779271	\$8,903.87	\$1,952.36	\$10,856.23	\$86.29	\$10,942.52	42
43	780473	\$8,780.43	\$1,925.29	\$10,705.73	\$85.09	\$10,790.82	43
44	781454	\$1,230.27	\$269.76	\$1,500.03	\$11.92	\$1,511.95	44
45	780477	\$7,456.46	\$1,634.98	\$9,091.44	\$72.26	\$9,163.70	45
46	782120	\$42.18	\$9.25	\$51.43	\$0.41	\$51.84	46
47	784178	\$5,830.67	\$1,278.50	\$7,109.16	\$56.51	\$7,165.67	47
48	784168	\$7,742.28	\$1,697.66	\$9,439.94	\$75.03	\$9,514.97	48
49	785409	\$1,812.92	\$397.52	\$2,210.44	\$17.57	\$2,228.01	49
50	785788	\$8,949.87	\$1,962.45	\$10,912.32	\$86.73	\$10,999.05	50
51	786570	\$32,888.00	\$7,211.38	\$40,099.38	\$318.72	\$40,418.10	51
52	787433	\$22,924.83	\$5,026.75	\$27,951.58	\$222.17	\$28,173.75	52
53	787316	\$4,085.61	\$895.86	\$4,981.47	\$39.59	\$5,021.06	53
54	788849	\$2,617.48	\$573.94	\$3,191.41	\$25.37	\$3,216.78	54
55	790426	\$873.19	\$191.47	\$1,064.66	\$8.46	\$1,073.12	55
56	792251	\$525.40	\$115.21	\$640.61	\$5.09	\$645.70	56
57	793821	\$106.27	\$23.30	\$129.57	\$1.03	\$130.60	57
58	792800	\$10,990.92	\$2,409.99	\$13,400.91	\$106.51	\$13,507.42	58
59	795642	\$632.57	\$138.70	\$771.27	\$6.13	\$777.40	59
60	795136	\$44,797.32	\$9,822.75	\$54,620.06	\$434.14	\$55,054.20	60
61	796250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	61
62	797126	\$1,677.21	\$367.76	\$2,044.98	\$16.25	\$2,061.23	62
63	797917	\$7,562.93	\$1,658.33	\$9,221.26	\$73.29	\$9,294.55	63
64	797303	\$2,820.97	\$618.56	\$3,439.52	\$27.34	\$3,466.86	64
65	800119	\$4.57	\$1.00	\$5.58	\$0.04	\$5.62	65
66	800107	\$1,782.54	\$390.86	\$2,173.41	\$17.27	\$2,190.68	66
67	817111	\$258.63	\$56.71	\$315.34	\$2.51	\$317.85	67
68	862581	\$10,551.04	\$2,313.54	\$12,864.58	\$102.25	\$12,966.83	68
69	763640	\$15,654.80	\$3,432.64	\$19,087.45	\$151.71	\$19,239.16	69
70	763647	\$41,134.43	\$9,019.58	\$50,154.01	\$398.64	\$50,552.65	70
71	763641	\$7,285.67	\$1,597.53	\$8,883.20	\$70.61	\$8,953.81	71
72	766744	\$6,270.41	\$1,374.92	\$7,645.33	\$60.77	\$7,706.10	72
73	775420	\$1,383.28	\$303.31	\$1,686.59	\$13.41	\$1,700.00	73
74	780272	\$9,875.96	\$2,165.51	\$12,041.47	\$95.71	\$12,137.18	74
75	781247	\$6,335.58	\$1,389.21	\$7,724.79	\$61.40	\$7,786.19	75
76	781398	\$13,910.32	\$3,050.13	\$16,960.45	\$134.81	\$17,095.26	76
77	793495	\$4,406.02	\$966.11	\$5,372.13	\$42.70	\$5,414.83	77
78	819140	\$1,638.11	\$359.19	\$1,997.30	\$15.88	\$2,013.18	78
79	Subtotal - Contractor	\$1,157,895.45	\$253,892.70	\$1,411,788.15	\$11,221.37	\$1,423,009.52	79
80	Total Invoices	\$1,157,895.45	\$253,892.70	\$1,411,788.15	\$11,221.37	\$1,423,009.52	80



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

Invoice

91722484

Date: 11/10/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				

3834058	202949		REIM 4% HANDLING	1	EA	202.05	202.05
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Total by 3834058						202.05	
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						Total	202.05
						Taxes	0.00
Invoice Total							\$ 202.05

Construction Department

NOV 15 2019

PO #

748096

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
CONSTRUCTION SEALANTS & SUPPLY	3834058	\$180.00	\$14.85	\$194.85	\$ 194.85
		\$180.00	\$14.85	\$194.85	
		Sub-Total	\$180.00		
		4% Handling	\$7.20		
		Sales Tax	\$14.85		
		Total	\$202.05		

202949



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

EXHIBIT NO. (TWC-3)
SHEET 3477 OF 5387

Invoice

91751150

Date: 12/22/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3812364	13379825	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	185	185	LF	31.02	5738.70
3812364	13389104	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	320	320	LF	31.02	9926.40
Total by 3812364				505	16,665.10			
3834058	13386468	17.302	EXTRA DEPTH NON-NATIVE BACKFILL	720	720	LF	5.41	3895.20
3834058	13386468	4.054	8" STL OT NON-NATIVE UNDER PAV	360	360	LF	74.67	26881.20
Total by 3834058				360	30,776.40			
3891148	13386471	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	213	213	LF	24.50	5218.50
Total by 3891148				213	5,218.50			
Notes				Footage				
							Total	51,660.00
							Taxes	0.00
Invoice Total							\$ 51,660.00	

Construction Department

JAN 02 2020

PO#

760284

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

50080211

Date: 01/01/2020
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

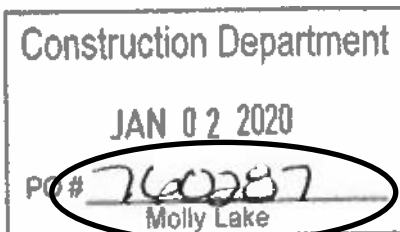
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3812364-3834058		\$12,003.85
				\$12,003.85

TOTAL AMOUNT DUE:	\$12,003.85
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,003.85

6001.93

Approved: 

Approved: _____





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

Invoice

50080345

Date: 01/01/2020
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

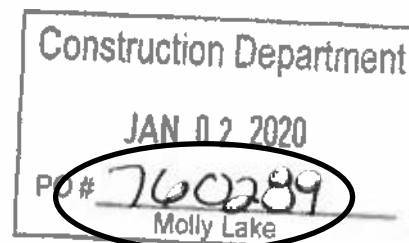
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3812364-3834058		\$8,213.92
				\$8,213.92

TOTAL AMOUNT DUE:	\$8,213.92
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,213.92

4106.96

Approved: 

Approved: _____





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

Invoice

50079862

Date: 12/01/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz 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	3812364-3834058		\$4,368.64
				\$4,368.64

TOTAL AMOUNT DUE:	\$4,368.64
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,368.64

Approved: _____

2184.32

Approved: _____

CONSTRUCTION DEPARTMENT

January 03, 2019

PO# 760635

Molly Lake



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

Invoice

50080053

Date: 12/15/2019
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	3812364-3834058		\$7,873.72
				\$7,873.72

TOTAL AMOUNT DUE:	\$7,873.72
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,873.72

3936.86

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 03, 2019
PO# 760637
Molly Lake



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

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

Invoice

91753459

Date: 12/29/2019

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3812364	13392311	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	160	160	LF	31.02	4963.20
3812364	13393954	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	185	185	LF	31.02	5738.70
Total by 3812364				345	10,701.90			

3834058	13393639	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		320	LF	5.41	1731.20
3834058	13393639	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		40	LF	5.41	216.40
3834058	13393639	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.41	541.00
3834058	13393639	4.054	8" STL OT NON-NATIVE UNDER PAV	160	160	LF	74.67	11947.20
Total by 3834058				160	14,435.80			

3891148	13392312	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	30	30	LF	17.35	520.50
3891148	13392312	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	12.0	12	LF	26.19	314.28
3891148	13392312	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	94.0	94	LF	24.50	2303.00
Total by 3891148				136	3,137.78			

Notes

Footage

Total 28,275.48

Taxes 0.00

Invoice Total

\$ 28,275.48

CONSTRUCTION DEPARTMENT

January 03, 2020

PO# 760643

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice
91753430

Date: 12/29/2019

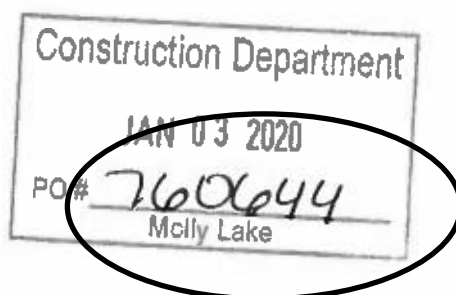
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	MAR1116	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	3,833	SF	1.56	5979.48
3834058	MAR1109	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5,401	SF	1.56	8425.56
3834058	MAR0110	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	2,400	SF	1.56	3744.00
3834058	MAR0110	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	4,398	SF	12.19	53611.62
Total by 3834058						71,760.66	
Invoice Total						Total	71,760.68
						Taxes	0.00
							\$ 71,760.66



APPROVED BY

Kathy Sartori

APPROVED BY



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

Invoice

50078302

Date: 01/01/2020
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	3812364/3834058		\$621.39
			\$621.39

TOTAL AMOUNT DUE: \$621.39
TAXES: \$0.00
% RETAINAGE \$0.00
INVOICE TOTAL \$621.39

310.70

Approved: 
Approved: _____

Construction Department

JAN 08 2020

PO #

761772
Molly Lake



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

Invoice

50080471

Date: 01/05/2020
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	3812364-3834058		\$9,730.72
				\$9,730.72

TOTAL AMOUNT DUE:	\$9,730.72
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,730.72

4865.36

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 08, 2020
PO# 761808
Molly Lake



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

Invoice

50080524

Date: 01/05/2020
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	3812364-3834058		\$549.48
				\$549.48

TOTAL AMOUNT DUE:	\$549.48
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$549.48

374.74

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT

January 08, 2020

PO# 761818

Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 3187 OF 5387

Invoice

91756075

Date: 01/05/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3812364	13396761	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.02	6204.00
Total by 3812364				200	6,204.00			

3834058	13396760	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		900	LF	5.41	4869.00
3834058	13396760	4.054	8" STL OT NON-NATIVE UNDER PAV	450.0	450	LF	74.67	33601.50
Total by 3834058				450	38,470.50			

3891148	13395752	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	20	20	LF	17.35	347.00
3891148	13395752	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	74	74	LF	26.19	1938.06
3891148	13395752	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	189	189	LF	24.50	4630.50
Total by 3891148				283	6,915.56			

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

		Total	51,590.06
		Taxes	0.00
Invoice Total			\$ 51,590.06

CONSTRUCTION DEPARTMENT
January 08, 2020
PO# 761913
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91755769

Date: 01/05/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203377		REIM 4% HANDLING	1	EA	19,239.16	19239.16
Total by 3834058						19,239.16	

						Total	19,239.16
						Taxes	0.00
Invoice Total							\$ 19,239.16

Construction Department

JAN 16 2020

PO# 763640

Molly Lake

APPROVED BY _____ APPROVED BY _____

WR 9635

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$751.13	\$61.97	\$813.10	
PRECISION AGGREGATE	3834058	\$1,705.74	\$140.72	\$1,846.46	
PRECISION AGGREGATE	3834058	\$2,240.82	\$184.87	\$2,425.69	
PRECISION AGGREGATE	3834058	\$2,246.30	\$185.32	\$2,431.62	
PRECISION AGGREGATE	3834058	\$2,631.11	\$217.07	\$2,848.18	
PRECISION AGGREGATE	3834058	\$3,767.27	\$310.80	\$4,078.07	
PRECISION AGGREGATE	3834058	\$3,797.19	\$313.27	\$4,110.46	\$ 18,553.58
		\$17,139.56	\$1,414.02	\$18,553.58	
		Sub-Total	\$17,139.56		
		4% Handling	\$685.58		
		Sales Tax	\$1,414.02		
		Total	\$19,239.16		

203377



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

Invoice

50080608

Date: 01/12/2020
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

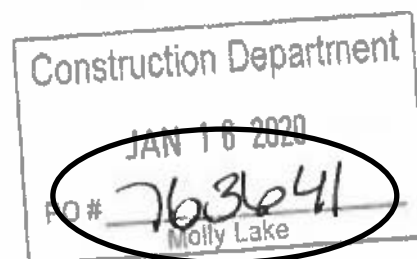
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3812384-3834058		\$17,907.61
				\$17,907.61

TOTAL AMOUNT DUE:	\$17,907.61
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$17,907.61

8953.81

Approved: 

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 3491 OF 5387

Invoice

91758897

Date: 01/12/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3794380	13402518	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	550	550	LF	13.38	7359.00
Total by 3794380				550	7,359.00			

3812364	13401572	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.02	6204.00
3812364	13402282	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		5.0	HR	85.35	426.75
3812364	13402282	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3812364	13402282	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	301.73	603.46
Total by 3812364				200	9,184.13			

3834058	13401571	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,170	LF	5.41	6329.70
3834058	13401571	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.41	541.00
3834058	13401571	4.054	8" STL OT NON-NATIVE UNDER PAV	585	585	LF	74.67	43681.95
Total by 3834058				585	50,552.65			

3891148	13399690	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	75.0	75	LF	17.35	1301.25
3891148	13399690	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	71	71	LF	26.19	1859.49
Total by 3891148				146	3,160.74			

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



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

EXHIBIT NO. (TWC-3)
SHEET 3492 OF 5387

Invoice

91758897

Date: 01/12/2020

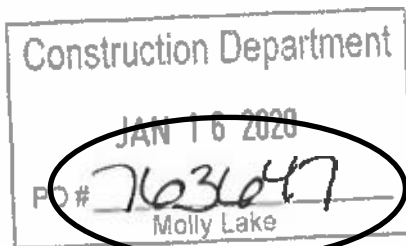
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
							Total	70,256.52
							Taxes	0.00
Invoice Total								\$ 70,256.52



APPROVED BY _____ APPROVED BY _____



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

Invoice

91763200

Date: 01/19/2020

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203457		REIM 4% HANDLING	1	EA	5,017.52	5017.52
Total by 3834058						5,017.52	

						Total	5,017.52
						Taxes	0.00
Invoice Total							\$ 5,017.52

CONSTRUCTION DEPARTMENT

January 23, 2020
PO# 765128
Molly Lake

APPROVED BY

Kathy Satorre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$2,640.93	\$217.88	\$2,858.81	
PRECISION AGGREGATE	3834058	\$1,498.82	\$123.65	\$1,622.47	
PRECISION AGGREGATE	3834058	\$186.59	\$15.39	\$201.98	
ROYAL SANITARY SERVICES	3834058	\$155.01		\$155.01	\$ 4,838.27
		\$4,481.35	\$356.92	\$4,838.27	
		Sub-Total	\$4,481.35		
		4% Handling	\$179.25		
		Sales Tax	\$356.92		
		Total	\$5,017.52		

203457



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

Invoice

50080758

Date: 01/19/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz 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	3812364-3834058		\$15,221.17
				\$15,221.17

TOTAL AMOUNT DUE:	\$15,221.17
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,221.17

7610.58

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 23, 2020
PO# 765203
Molly Lake



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

EXHIBIT NO. (TWC-3)
 SHEET 3168 OF 5387

Invoice

91763970

Date:01/19/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3794380	13409477	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	372	372	LF	17.35	6454.20
3794380	13410644	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	150.0	150	LF	13.38	2007.00
Total by 3794380				522	8,461.20			

3812364	13409097	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.02	6204.00
Total by 3812364				200	6,204.00			

3834058	13402231	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		810	LF	5.41	4382.10
3834058	13402231	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		240	LF	5.41	1298.40
3834058	13402231	4.054	8" STL OT NON-NATIVE UNDER PAV	405.0	405	LF	74.67	30241.35
Total by 3834058				405	35,921.85			

3891148	13401042	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	20	20	LF	17.35	347.00
3891148	13401042	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	62	62	LF	26.19	1623.78
3891148	13401042	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	133	133	LF	24.50	3258.50
Total by 3891148				215	5,229.28			

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

		Total	55,816.33
		Taxes	0.00
Invoice Total			\$ 55,816.33

CONSTRUCTION DEPARTMENT
 January 23, 2020
 PO# 765216
 Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

50080912

Date: 01/26/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6356 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	3812364-3834058		\$15,412.21
				\$15,412.21

TOTAL AMOUNT DUE:	\$15,412.21
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,412.21

Approved: _____

7706.10

Approved: _____

CONSTRUCTION DEPARTMENT
January 29, 2020
PO# 766744
Molly Lake



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

EXHIBIT NO. __ (TWC-3)
SHEET 3498 OF 5387

Invoice

91767457

Date: 01/26/2020

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203465		REIM 4% HANDLING	1	EA	17,887.86	17887.86
				Total by 3834058		17,887.86	

						Total	17,887.86
						Taxes	0.00
Invoice Total							\$ 17,887.86

CONSTRUCTION DEPARTMENT

January 30, 2020

PO# 766845

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$2,028.20	\$169.86	\$2,198.06	
PRECISION AGGREGATE	3834058	\$2,986.23	\$250.10	\$3,236.33	
PRECISION AGGREGATE	3834058	\$3,200.45	\$268.04	\$3,468.49	
PRECISION AGGREGATE	3834058	\$1,429.40	\$119.71	\$1,549.11	
PRECISION AGGREGATE	3834058	\$2,253.15	\$188.70	\$2,441.85	
TRENCH PLATE RENTAL	3834058	\$2,794.80		\$2,794.80	
TRENCH PLATE RENTAL	3834058	\$1,549.55		\$1,549.55	
		\$16,241.78	\$996.41	\$17,238.19	
		Sub-Total	\$16,241.78		
		4% Handling	\$649.67		
		Sales Tax	\$996.41		
		Total	\$17,887.86		

203465



**Western
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REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

INVOICE

WT INVOICE NUMBER 41600006
WT PROJECT NUMBER 4169JT002
WT CLIENT NUMBER 40249
INVOICE DATE 01/24/20

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115

W3834058

JS

PROJECT Southwest Gas Non-Destructive Testing Inspection Services
LOCATION Various Las Vegas, Las Vegas, NV
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS Rebill of 12/31/19 Invoice 41690039 to break out by WR#

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
12/09/19	8.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,071.00
12/09/19	21.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	204.33
12/11/19	9.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,197.00
12/11/19	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	145.95
12/13/19	11.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,386.00
12/13/19	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM - OVERTIME	170.00	340.00
12/13/19	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	145.95
12/17/19	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	882.00
12/17/19	18.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	175.14
12/18/19	4.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	504.00
12/18/19		STAND-BY NO RADIOGRAPHS TAKEN		
12/19/19	9.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,134.00
12/19/19	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	58.38
12/26/19	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
12/26/19	18.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	175.14
12/27/19	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00

INVOICED BY: T TIEDEMANN/SW

INVOICE TOTAL

11,742.79

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

INVOICE

WT INVOICE NUMBER 41600006

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
12/27/19	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	29.19
12/30/19	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	882.00
12/30/19	9.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	87.57
12/31/19	9.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,134.00
12/31/19	18.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	175.14

I N V O I C E

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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

Invoice

91772010

Date: 02/02/2020

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203510		REIM 4% HANDLING	1	EA	24,375.70	24375.70
Total by 3834058						24,375.70	

						Total	24,375.70
						Taxes	0.00
Invoice Total							\$ 24,375.70

CONSTRUCTION DEPARTMENT

February 6, 2020

PO# 768851

Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$1,392.41	\$116.91	\$1,509.32	
PRECISION AGGREGATE	3834058	\$2,707.61	\$226.76	\$2,934.37	
PRECISION AGGREGATE	3834058	\$2,995.83	\$250.90	\$3,246.73	
PRECISION AGGREGATE	3834058	\$4,977.00	\$416.82	\$5,393.82	
PRECISION AGGREGATE	3834058	\$5,018.54	\$420.30	\$5,438.84	
UNICOA	3834058	\$0.06	\$5,168.90	\$5,168.96	\$ 23,692.04
		\$17,091.45	\$6,600.59	\$23,692.04	
		Sub-Total	\$17,091.45		
		4% Handling	\$683.66		
		Sales Tax	\$6,600.59		
		Total	\$24,375.70		

203510



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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET 91772162 OF 162

Date: 02/02/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3794380	13408595	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	221	221	LF	17.35	3834.35
3794380	13408595	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	246	246	LF	13.38	3291.48
Total by 3794380				467	7,125.83			
3812364	13405995	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.02	6204.00
3812364	13422953	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	313	313	LF	31.02	9709.26
3812364	13424324	7.302	TWO MAN CREW W/O BACKHOE		4.0	HR	188.14	752.56
Total by 3812364				513	16,665.82			
3834058	13401040	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		426	LF	5.41	2304.66
3834058	13401040	4.054	8" STL OT NON-NATIVE UNDER PAV	213	213	LF	74.67	15904.71
3834058	13424387	7.306	THREE MAN CREW W/O BACKHOE		6.0	HR	214.66	1287.96
3834058	13424387	7.306	THREE MAN CREW W/O BACKHOE		6.0	HR	214.66	1287.96
3834058	13424387	7.339	WELDER W/ TRUCK AND EQUIP.		6	EA	157.95	947.70
3834058	13424539	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	243.74	487.48
Total by 3834058				213	22,220.47			

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

EXHIBIT NO. (TWC-3)
SHEET 385 OF 5387

Invoice

91772162

Date: 02/02/2020

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
-----	------	-----------	-------------	---------	-------	-----	---------------	----------

Total 46,012.12

Taxes 0.00

Invoice Total \$ 46,012.12

CONSTRUCTION DEPARTMENT

February 10, 2020

PO# 769587

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

50081089

Date: 02/02/2020
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	3812364-3834058		\$14,232.87
				\$14,232.87

TOTAL AMOUNT DUE:	\$14,232.87
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$14,232.87

7116.43

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
February 10, 2020
PO# 769589
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 3507 OF 5387

Invoice

91775215

Date: 02/09/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3834058	203543		REIM 4% HANDLING	1	EA	880.77	880.77	
				Total by 3834058		880.77		
							Total	880.77
							Taxes	0.00
Invoice Total								\$ 880.77

CONSTRUCTION DEPARTMENT
February 13, 2020
PO# 770848
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$783.78	\$65.64	\$849.42	\$ 849.42
		\$783.78	\$65.64	\$849.42	
		Sub-Total	\$783.78		
		4% Handling	\$31.35		
		Sales Tax	\$65.64		
		Total	\$880.77		

203543



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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET 91775649

Date: 02/09/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3794380	13407683	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	100	100	LF	17.35	1735.00
Total by 3794380				100	1,735.00			
3812364	13402174	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150	150	LF	31.02	4653.00
3812364	13402178	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9306.00
Total by 3812364				450	13,959.00			
3834058	13423003	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		360	LF	5.41	1947.60
3834058	13423003	4.054	8" STL OT NON-NATIVE UNDER PAV	180.0	180	LF	74.67	13440.60
Total by 3834058				180	15,388.20			
3853570	13430670	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	189.0	189	LF	17.35	3279.15
3853570	13430670	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	244.0	244	LF	13.38	3264.72
3853570	13430692	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	301.73	2413.84
3853570	13430692	7.328	LABORER I OT		8.0	HR	63.00	504.00
3853570	13430701	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	301.73	2413.84
3853570	13430701	7.328	LABORER I OT		8.0	HR	63.00	504.00
3853570	13430783	7.303	TWO MAIN CREW OT W/ BACKHOE		8.0	HR	258.78	2070.24
Total by 3853570				433	14,449.79			

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

EXHIBIT NO. (TWC-3)
SHEET 34 OF 5387

Invoice

91775649

Date:02/09/2020

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
-----	------	-----------	-------------	---------	-------	-----	---------------	----------

Total 45,531.99

Taxes 0.00

Invoice Total \$ 45,531.99

CONSTRUCTION DEPARTMENT

February 13, 2020

PO# 770856

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91779233

Date: 02/16/2020

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

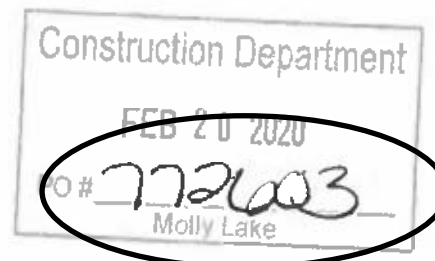
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203584		REIM 4% HANDLING	1	EA	9,057.60	9057.60
Total by 3834058						9,057.60	

Invoice Total						Total	9,057.60
						Taxes	0.00
							\$ 9,057.60



APPROVED BY

Kathy Sartore

APPROVED BY

WR 9/10/35

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$2,693.00	\$225.54	\$2,918.54	
PRECISION AGGREGATE	3834058	\$4,273.58	\$357.91	\$4,631.49	
TRENCH PLATE RENTAL	3834058	\$842.80		\$842.80	
UNICOA	3834058	\$290.00	\$50.79	\$340.79	\$ 8,733.62
		\$8,099.38	\$634.24	\$8,733.62	
		Sub-Total	\$8,099.38		
		4% Handling	\$323.98		
		Sales Tax	\$634.24		
		Total	\$9,057.60		

203584



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

Invoice
91779289

Date: 02/16/2020

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

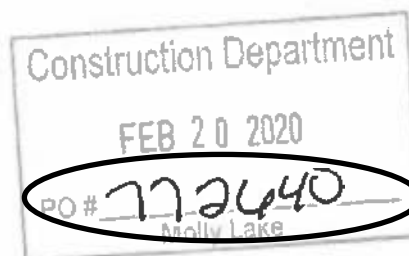
Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	MAR1118	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	14,004	SF	12.19	170708.75
3834058	MAR1118	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	14,004	SF	1.56	21846.24
Total by 3834058						192,555.00	

Invoice Total						Total	192,555.00
						Taxes	0.00
							\$ 192,555.00



APPROVED BY

Kathy Sartore

APPROVED BY



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

EXHIBIT NO. (TWC-3)
 SHEET 3514 OF 5387

Invoice

91779352

Date: 02/16/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3812364	13407601	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	250	250	LF	31.02	7755.00
3812364	13429692	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.02	3102.00
Total by 3812364				350	10,857.00			
3834058	13425707	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		320	LF	5.41	1731.20
3834058	13425707	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		40	LF	5.41	216.40
3834058	13425707	4.054	8" STL OT NON-NATIVE UNDER PAV	160	160	LF	74.67	11947.20
Total by 3834058				160	13,894.80			
3853570	13430668	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	150	150	LF	17.35	2602.50
3853570	13430668	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	300	300	LF	13.38	4014.00
3853570	13437408	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	200	200	LF	17.35	3470.00
3853570	13437408	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	300	300	LF	13.38	4014.00
3853570	13438825	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	55	55	LF	17.35	954.25
3853570	13438825	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	160	160	LF	13.38	2140.80
Total by 3853570				1165	17,195.55			
3891148	13429736	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	14	14	LF	24.50	343.00
Total by 3891148				14	343.00			



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

Invoice

91779352

Date: 02/16/2020

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

Attn:

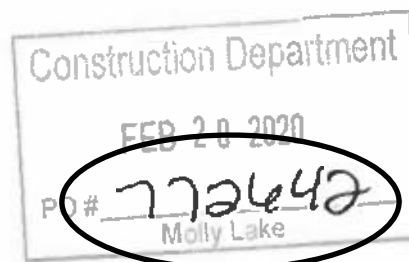
Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					

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

							Total	42,290.35
							Taxes	0.00
Invoice Total								\$ 42,290.35



APPROVED BY _____ APPROVED BY _____



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

Invoice

91772113

Date: 02/02/2020

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

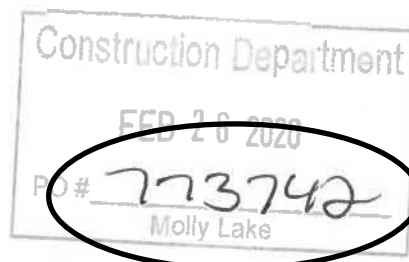
Attn:

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
3834058	MAR1119	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	15,837	SF	12.19	193053.03
3834058	MAR1119	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	6,588	SF	1.56	10277.28
Total by 3834058						203,330.31	

						Total	203,330.31
						Taxes	0.00
Invoice Total							\$ 203,330.31



APPROVED BY

Kathy Sactore

APPROVED BY



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

Invoice**91784141**

Date: 02/23/2020

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

Attn:

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3812364	13403732	4.024	8" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.02	6204.00
Total by 3812364				200	6,204.00			
3834058	13425052	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3834058	13425052	7.325	FITTER		8.0	HR	50.27	402.16
3834058	13425052	7.331	OPERATOR		8.0	HR	60.79	486.32
3834058	13425172	17.104	ROCK OVER 60"		25	LF	35.68	892.00
3834058	13425172	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		534	LF	5.41	2888.94
3834058	13425172	4.054	8" STL OT NON-NATIVE UNDER PAV	89.0	89	LF	74.67	6645.83
Total by 3834058				89	13,264.97			
3853570	13438834	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	130.0	130	LF	17.35	2255.50
3853570	13438834	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	389.0	389	LF	13.38	5204.82
3853570	13442927	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	130	130	LF	17.35	2255.50
3853570	13442927	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	300	300	LF	13.38	4014.00
Total by 3853570				949	13,729.82			
3891148	13442382	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
Total by 3891148				0	1,949.92			
Notes				Footage				



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

Invoice

91784141

Date: 02/23/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description						
								Total	35,148.71
								Taxes	0.00
Invoice Total									\$ 35,148.71



APPROVED BY _____ APPROVED BY _____



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

Invoice

91783967

Date: 02/23/2020

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

Attn:

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				

3834058	MAR1105	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	5,640	SF	12.19	68751.60
3834058	MAR1105	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5,640	SF	1.56	8798.40

Total by 3834058 77,550.00

						Total	77,550.00
						Taxes	0.00
Invoice Total							\$ 77,550.00

Construction Department

FEB 27 2020

PC #

774103

Molly L. L...

APPROVED BY

Kathy Sack...

APPROVED BY



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

Invoice

91783907

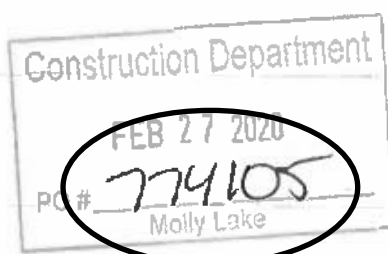
Date: 02/23/2020

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				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3834058	203625		REIM 4% HANDLING	1	EA	7,885.15	7885.15	
				Total by 3834058		7,885.15		
							Total	7,885.15
							Taxes	0.00
Invoice Total								\$ 7,885.15



APPROVED BY

Kathy Sartore

APPROVED BY

4/25

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$1,545.87	\$129.47	\$1,675.34	
PRECISION AGGREGATE	3834058	\$4,364.47	\$365.52	\$4,729.99	
PRECISION AGGREGATE	3834058	\$1,106.48	\$92.67	\$1,199.15	\$7,604.48
		\$7,016.82	\$587.66	\$7,604.48	
		Sub-Total	\$7,016.82		
		4% Handling	\$280.67		
		Sales Tax	\$587.66		
		Total	\$7,885.15		

203625



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

Invoice

50081268

Date: 02/09/2020
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	3812364-3834058		\$26,514.02
				\$26,514.02

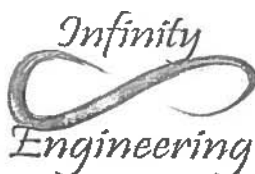
TOTAL AMOUNT DUE:	\$26,514.02
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$26,514.02

13257.01

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
March 3, 2020
PO# 775075
Molly Lake



PO#

775420

INVOICE

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

Invoice Date: 1/31/2020
Invoice No: 2001025

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

Project Name	WR #	SWG Originator	
SI-CP-BC Ville US 93 R-146 Installation (survey)	3935134	Antonio Salcido	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$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			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Survey	1.00	\$1,700.00	\$1,700.00
Total			\$1,700.00

Date _____
 RC/BPO _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3935134
 Prog Ref 0000
 Request _____
 Preparer Antonio Salcido
 (print name)

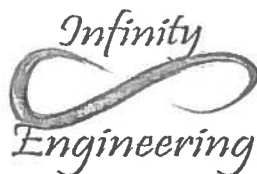
Notes:
to establish right of way and locate existing
improvements

thank you for being our valuable client

PO#

775494

INVOICE



Invoice Date: 1/31/2020
Invoice No: 2001050

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

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

Project Name	WR #	SWG Originator
SB 151 Infrastructure - Falcon Ridge 6" PE & 8" HP STL	3834058	Leander Debrums

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$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			
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)	129.50	\$140.00	\$18,130.00
Hourly Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	4.50	\$57.00	\$256.50
Clerical/Analyst	1.00	\$40.00	\$40.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
Total			\$18,531.50

Date 2/2/20
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021
Prog Ref 0000
Request
Preparer
(print name)

Notes:

Task for survey control, staking and weld survey
see attached sheet for hours breakdown

thank you for being our valuable client



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

EXHIBIT NO. (TWC-3)
SHEET 3525 OF 5387

Invoice

91788248

Date: 03/01/2020

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203669		REIM 4% HANDLING	1	EA	6,650.32	6650.32
				Total by 3834058		6,650.32	

						Total	6,650.32
						Taxes	0.00
Invoice Total							\$ 6,650.32

CONSTRUCTION DEPARTMENT

March 5, 2020

PO# 775714

Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$784.70	\$65.72	\$850.42	
PRECISION AGGREGATE	3834058	\$1,523.04	\$127.55	\$1,650.59	
PRECISION AGGREGATE	3834058	\$1,542.22	\$129.16	\$1,671.38	
TRENCH PLATE RENTAL	3834058	\$1,065.00		\$1,065.00	
TRENCH PLATE RENTAL	3834058	\$1,169.55		\$1,169.55	\$ 6,406.94
		\$6,084.51	\$322.43	\$6,406.94	
		Sub-Total	\$6,084.51		
		4% Handling	\$243.38		
		Sales Tax	\$322.43		
		Total	\$6,650.32		

203669



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

Invoice

50081425

Date: 02/16/2020
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	3812364-3834058		\$23,976.49
				\$23,976.49

TOTAL AMOUNT DUE:	\$23,976.49
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$23,976.49

11988.24

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
March 12, 2020
PO# 777206
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 3528 OF 5387

Invoice

91791569

Date: 03/08/2020

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203706		REIM 4% HANDLING	1	EA	1,402.23	1402.23
				Total by 3834058		1,402.23	

						Total	1,402.23
						Taxes	0.00
Invoice Total							\$ 1,402.23

CONSTRUCTION DEPARTMENT

March 12, 2020

PO# 777346

Molly Lake

APPROVED BY Kathy Sastore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$755.46	\$63.27	\$818.73	
TRENCH PLATE RENTAL	3834058	\$532.00		\$532.00	\$ 1,350.73
		\$1,287.46	\$63.27	\$1,350.73	
		Sub-Total	\$1,287.46		
		4% Handling	\$51.50		
		Sales Tax	\$63.27		
		Total	\$1,402.23		

203706



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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET 91792309

Date: 03/08/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3834058	13448123	17.104	ROCK OVER 60"		50	LF	35.68	1784.00
3834058	13448123	4.054	8" STL OT NON-NATIVE UNDER PAV	121.0	121	LF	74.67	9035.07
3834058	13458524	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3834058	13458524	7.331	OPERATOR		8.0	HR	60.79	486.32
3834058	13458538	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3834058	13458538	7.331	OPERATOR		8.0	HR	60.79	486.32
Total by 3834058				121	15,691.55			
3852788	13458567	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	275	275	LF	17.35	4771.25
3852788	13458567	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	275	275	LF	13.38	3679.50
3852788	13458679	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
3852788	13458863	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	275.0	275	LF	17.35	4771.25
3852788	13458863	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	275.0	275	LF	13.38	3679.50
3852788	13460214	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	100	100	LF	17.35	1735.00
3852788	13460214	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	100	100	LF	13.38	1338.00
3852788	13460233	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
3852788	13460440	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
Total by 3852788				1300	22,899.38			
3891148	13458554	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	100	100	LF	17.35	1735.00
3891148	13458554	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	40	40	LF	26.19	1047.60



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

Invoice
EXHIBIT NO. (TWC-3)
SHEET 91792309
91792309

Date:03/08/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3891148	13459535	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3891148	13459550	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3891148	13460295	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	30.0	30	LF	17.35	520.50
3891148	13460295	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	45.0	45	LF	26.19	1178.55
Total by 3891148				215	8,381.49			
4002847	13450220	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4002847				0	546.60			
4002848	13450225	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4002848				0	546.60			
4012402	13460100	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
Total by 4012402				0	974.96			
4012403	13460136	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
Total by 4012403				0	974.96			
Notes				Footage				



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

EXHIBIT NO. (TWC-3)
SHEET 3522 OF 5387

Invoice

91792309

Date: 03/08/2020

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					

							Total	50,015.54
							Taxes	0.00
Invoice Total								\$ 50,015.54

CONSTRUCTION DEPARTMENT

March 12, 2020

PO# 777362

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

50081564

Date: 02/23/2020
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

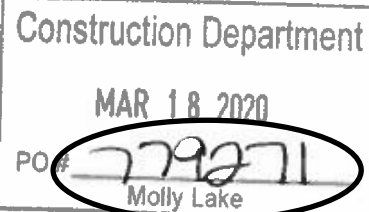
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3812364-3834058		\$21,885.04
				\$21,885.04

TOTAL AMOUNT DUE:	\$21,885.04
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$21,885.04

10942.52

Approved: _____

Approved: _____





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

Invoice**91795230**

Date: 03/15/2020

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

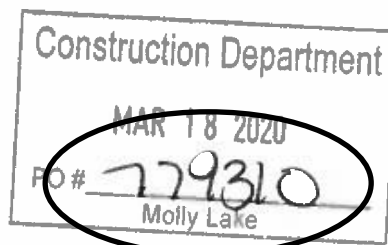
Attn:

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	MAR1101	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	5,137	SF	12.19	62620.03
3834058	MAR1101	20.1701	CONCRETE RING REPLACEMENT ONLY 0-2.5' ID	3	EA	687.50	2062.50
3834058	MAR1101	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5' ID LOWER	1	EA	593.75	593.75
3834058	MAR1101	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5' ID RAISE	1	EA	687.50	687.50
3834058	MAR1101	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5,137	SF	1.56	8013.72
Total by 3834058						73,977.50	

						Total	73,977.50
						Taxes	0.00
Invoice Total							\$ 73,977.50



APPROVED BY

APPROVED BY



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

Invoice
91795211

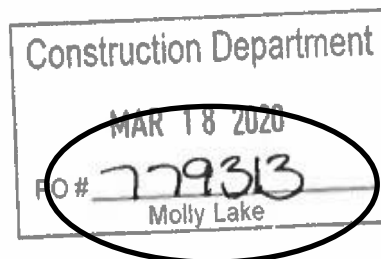
Date: 03/15/2020

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		Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203781		REIM 4% HANDLING	1	EA	8,151.92	8151.92
Total by 3834058						8,151.92	
						Total	8,151.92
						Taxes	0.00
Invoice Total							\$ 8,151.92



APPROVED BY Kathy Sanders APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$385.96	\$32.32	\$418.28	
PRECISION AGGREGATE	3834058	\$756.15	\$63.33	\$819.48	
PRECISION AGGREGATE	3834058	\$1,171.11	\$98.08	\$1,269.19	
TRENCH PLATE RENTAL	3834058	\$491.40		\$491.40	
TRENCH PLATE RENTAL	3834058	\$842.80		\$842.80	
TRENCH PLATE RENTAL	3834058	\$1,967.15		\$1,967.15	
TRENCH PLATE RENTAL	3834058	\$2,037.54		\$2,037.54	\$ 7,845.84
		\$7,652.11	\$193.73	\$7,845.84	
		Sub-Total	\$7,652.11		
		4% Handling	\$306.08		
		Sales Tax	\$193.73		
		Total	\$8,151.92		

203781



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

Invoice

50082058

Date: 03/15/2020
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	3812364-3834058		\$24,274.36
				\$24,274.36

TOTAL AMOUNT DUE:	\$24,274.36
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$24,274.36

12137.18

Approved: _____

Approved: _____





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

Invoice

50081720

Date: 03/01/2020
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

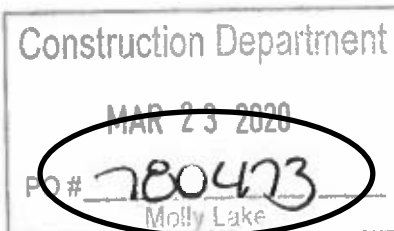
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3812364-3834058		\$21,581.64
				\$21,581.64

TOTAL AMOUNT DUE:	\$21,581.64
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$21,581.64

Approved: 

10790.82

Approved: _____





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

Invoice

50081906

Date: 03/08/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz St
North Las Vegas, NV 89115


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

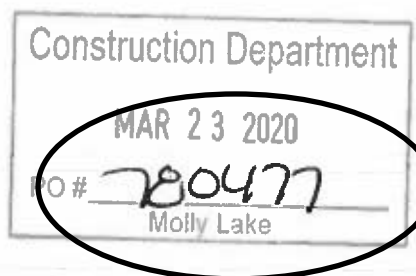
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3812364-3834058		\$18,327.41
				\$18,327.41

TOTAL AMOUNT DUE:	\$18,327.41
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$18,327.41

9163.70

Approved: 
Approved: _____





**Western
Technologies Inc.**
The Quality People
Since 1955

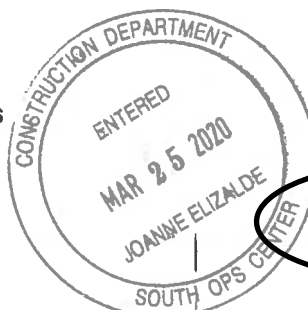
REMIT TO

6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

INVOICE

WT INVOICE NUMBER 41600019
WT PROJECT NUMBER 4169JT002
WT CLIENT NUMBER 40249
INVOICE DATE 02/29/20

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115



781247

PROJECT Southwest Gas Non-Destructive Testing Inspection Services
LOCATION Various Las Vegas, Las Vegas, NV
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

W3834058

JS

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
02/07/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
02/07/20	1.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	173.91
02/07/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17") OVERTIME >8 HOURS PER DAY	9.95	59.70
02/11/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
02/11/20	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	347.82
02/11/20	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	29.85
02/13/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
02/13/20	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	347.82
02/13/20	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	149.25
02/19/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
02/19/20	3.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	608.69
02/19/20	12.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	119.40
02/20/20	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	902.30
02/20/20	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	29.85
02/26/20	6.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	773.40
02/26/20	12.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	119.40

INVOICED BY: T TIEDEMANN/SW

INVOICE TOTAL

7,786.19

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



Western Technologies Inc.
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

INVOICE

WT INVOICE NUMBER 41600011
WT PROJECT NUMBER 4169JT002
WT CLIENT NUMBER 40249
INVOICE DATE 01/31/20

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115

W3834058



PROJECT Southwest Gas Non-Destructive Testing Inspection Services
LOCATION Various Las Vegas, Las Vegas, NV
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
01/02/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/02/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	58.38
01/04/20	6.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	756.00
01/04/20	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	29.19
01/06/20	6.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	756.00
01/06/20	9.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	87.57
01/08/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/08/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	58.38
01/09/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/09/20	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	170.00	340.00
01/09/20	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	145.95
01/13/20	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	882.00
01/13/20	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	145.95
01/14/20	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	882.00
01/14/20	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	29.19
01/15/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00

INVOICED BY: T TIEDEMANN/SW

INVOICE TOTAL 17,095.26

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



**Western
Technologies Inc.**
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

EXHIBIT NO. (TWC-3)
SHEET 3542 OF 5387
PAGE 2 OF 2

INVOICE

WT INVOICE NUMBER 41600011

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
01/15/20	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	29.19
01/16/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/16/20	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	170.00	340.00
01/16/20	12.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	116.76
01/22/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/22/20	1.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	170.00	170.00
01/22/20	24.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	233.52
01/23/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/23/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	58.38
01/24/20	3.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	378.00
01/27/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/27/20	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	170.00	340.00
01/27/20	24.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	233.52
01/29/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/29/20	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	170.00	340.00
01/29/20	27.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	262.71
01/30/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	126.00	1,008.00
01/30/20	1.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	170.00	255.00
01/30/20	9.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.73	87.57

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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

EXHIBIT NO. __ (TWC-3)
SHEET 3543 OF 5387

Invoice

91798593

Date: 03/22/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203784		REIM 4% HANDLING	1	EA	1,567.89	1567.89
Total by 3834058						1,567.89	
Total							1,567.89
Taxes							0.00
Invoice Total							\$ 1,567.89

CONSTRUCTION DEPARTMENT
March 25, 2020
PO# 781454
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$582.13	\$48.75	\$630.88	
PRECISION AGGREGATE	3834058	\$771.46	\$64.61	\$836.07	
TRENCH PLATE RENTAL	3834058	\$45.00		\$45.00	\$1,511.95
		\$1,398.59	\$113.36	\$1,511.95	
		Sub-Total	\$1,398.59		
		4% Handling	\$55.94		
		Sales Tax	\$113.36		
		Total	\$1,567.89		

203784



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

EXHIBIT NO. (TWC-3)

INVOICE # OF 5387

Invoice

91800499

Date:03/22/2020

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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3794380	13467287	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3794380	13472085	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3794380	13472705	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92

Total by 3794380

0

5,849.76

3822596	13472826	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
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Total by 3822596

0

1,949.92

3834058	13464441	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		180	LF	5.41	973.80
3834058	13464441	4.054	8" STL OT NON-NATIVE UNDER PAV	90.0	90	LF	74.67	6720.30
3834058	13464443	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.41	1460.70
3834058	13464443	4.054	8" STL OT NON-NATIVE UNDER PAV	135	135	LF	74.67	10080.45
3834058	13472609	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3834058	13472628	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92

Total by 3834058

225

23,135.09

3852788	13471511	4.011	4" STICK PE OT NATIVE NOT UNDER PAV	500	500	LF	15.26	7630.00
3852788	13472092	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	150.0	150	LF	17.35	2602.50
3852788	13472092	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	200	200	LF	13.38	2676.00
3852788	13472913	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	181	181	LF	17.35	3140.35



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

EXHIBIT NO. (TWC-3)
SHEET 3548 OF 5387

Invoice

91800499

Date:03/22/2020

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

Attn:

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3852788	13472913	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	341	341	LF	13.38	4562.58
Total by 3852788				1372	20,611.43			

Notes

Footage

Total	51,546.20
Taxes	0.00
Invoice Total	\$ 51,546.20

CONSTRUCTION DEPARTMENT

March 26, 2020

PO# 781623

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

50082017

Date: 03/08/2020
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	3812364-3834058		\$103.68
				\$103.68

TOTAL AMOUNT DUE:	\$103.68
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$103.68

51.84

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
March 26, 2020
PO# 782120
Molly Lake



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

Invoice

50082193

Date: 03/22/2020
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	3812364-3834058		\$19,029.95
				\$19,029.95

TOTAL AMOUNT DUE:	\$19,029.95
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$19,029.95

Approved: 

9514.97

Approved: _____

CONSTRUCTION DEPARTMENT
April 2, 2020
PO# 784168
Molly Lake



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

Invoice

91802929

Date: 03/29/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203819		REIM 4% HANDLING	1	EA	7,165.67	7165.67
Total by 3834058						7,165.67	

						Total	7,165.67
						Taxes	0.00
Invoice Total							\$ 7,165.67

CONSTRUCTION DEPARTMENT

April 2, 2020

PO # 784178

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$1,539.48	\$128.93	\$1,668.41	
PRECISION AGGREGATE	3834058	\$1,857.61	\$155.57	\$2,013.18	
TRENCH PLATE RENTAL	3834058	\$380.28		\$380.28	
TRENCH PLATE RENTAL	3834058	\$535.59		\$535.59	
TRENCH PLATE RENTAL	3834058	\$1,134.00		\$1,134.00	
TRENCH PLATE RENTAL	3834058	\$1,169.55		\$1,169.55	\$ 6,901.01
		\$6,616.51	\$284.50	\$6,901.01	
		Sub-Total	\$6,616.51		
		4% Handling	\$264.66		
		Sales Tax	\$284.50		
		Total	\$7,165.67		

203819



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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET **91805015**

Date:03/29/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772293	13478718	16.317	DUMP TRUCK - 5-10 TON		6.0	HR	39.12	234.72
3772293	13478718	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	215.26	1722.08
3772293	13478718	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	258.78	517.56
3772293	13478718	7.337	TRUCK DRIVER		6.0	HR	60.79	364.74
Total by 3772293				0	2,839.10			
3812364	13480824	4.024	6" STICK PE OT NON-NATIVE 150 UNDER PAV		150	LF	31.02	4653.00
3812364	13482021	4.024	6" STICK PE OT NON-NATIVE 137 UNDER PAV		137	LF	31.02	4249.74
Total by 3812364				287	8,902.74			
3834058	13478123	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		400	LF	5.41	2164.00
3834058	13478123	4.039	1-1/4" - 2" STL OT 24.0 NON-NATIVE UNDER PAV		24	LF	34.48	827.52
3834058	13478123	4.054	8" STL OT NON-NATIVE 200.0 UNDER PAV		200	LF	74.67	14934.00
Total by 3834058				224	17,925.52			
3852788	13478148	4.006	1-1/4" - 2" PE OT NATIVE NOT 138 UNDER PAV		138	LF	13.38	1846.44
3852788	13478148	4.011	4" STICK PE OT NATIVE NOT 163 UNDER PAV		163	LF	15.26	2487.38
3852788	13478149	4.011	4" STICK PE OT NATIVE NOT 500.0 UNDER PAV		500	LF	15.26	7630.00
3852788	13478150	4.011	4" STICK PE OT NATIVE NOT 500 UNDER PAV		500	LF	15.26	7630.00
Total by 3852788				1301	19,593.82			
3891148	13478146	4.001	1/2" - 1" PE OT NATIVE NOT 50.0 UNDER PAV		50	LF	17.35	867.50



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

EXHIBIT NO. (TWC-3)
 SHEET 352 OF 5387

Invoice
91805015

Date: 03/29/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3891148	13478146	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	10	10	LF	17.35	173.50
3891148	13478146	4.002	1/2" - 1" PE OT NATIVE UNDER PAV	4	4	LF	18.47	73.88
3891148	13478146	4.076	1/2" - 1" PE DBORE W/ SLEEVING PAVED	185.0	185	LF	29.19	5400.15
Total by 3891148				249	6,515.03			

4012373	13459751	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	80.0	80	LF	17.35	1388.00
Total by 4012373				80	1,388.00			

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

							Total	57,164.21
							Taxes	0.00
Invoice Total								\$ 57,164.21

CONSTRUCTION DEPARTMENT
 April 2, 2020
 PO# 784204
 Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 3553 OF 5387

Invoice

91807204

Date: 04/05/2020

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203856		REIM 4% HANDLING	1	EA	2,228.01	2228.01
Total by 3834058						2,228.01	

						Total	2,228.01
						Taxes	0.00
Invoice Total							\$ 2,228.01

CONSTRUCTION DEPARTMENT

April 8, 2020

PO# 785409

Molly Lake

APPROVED BY

Kathy Satorre

APPROVED BY

WR/9635

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$384.13	\$32.17	\$416.30	
PRECISION AGGREGATE	3834058	\$387.09	\$32.42	\$419.51	
PRECISION AGGREGATE	3834058	\$38.60	\$3.23	\$41.83	
UNICOA	3834058	\$846.50		\$846.50	
UNICOA	3834058	\$420.79		\$420.79	\$ 2,144.93
		\$2,077.11	\$67.82	\$2,144.93	
		Sub-Total	\$2,077.11		
		4% Handling	\$83.08		
		Sales Tax	\$67.82		
		Total	\$2,228.01		

203856



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

Invoice

50082331

Date: 03/29/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

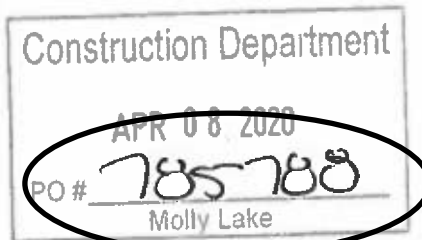
	WORK PERFORMED	WR#	PRICE	S TOTAL
	TRAFFIC CONTROL/FLAGGING	3812364-3834058		\$21,998.10
				\$21,998.10

TOTAL AMOUNT DUE:	\$21,998.10
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$21,998.10

10999.05

Approved: _____

Approved: _____





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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET 91809215

Date: 04/05/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772293	13485520	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.02	6204.00
3772293	13486282	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150	150	LF	31.02	4653.00
Total by 3772293				350	10,857.00			
3812364	13486186	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.02	3102.00
Total by 3812364				100	3,102.00			
3834058	13485518	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		184	LF	5.41	995.44
3834058	13485518	4.054	8" STL OT NON-NATIVE UNDER PAV	92	92	LF	74.67	6869.64
3834058	13487547	7.306	THREE MAN CREW W/O BACKHOE		8.0	HR	214.66	1717.28
3834058	13487704	7.306	THREE MAN CREW W/O BACKHOE		8.0	HR	214.66	1717.28
Total by 3834058				92	11,299.64			
3852788	13485059	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
Total by 3852788				0	974.96			
3853570	13485057	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		3.0	HR	49.37	148.11
3853570	13485057	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
3853570	13486127	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		4.0	HR	49.37	197.48
3853570	13486127	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	243.74	1949.92
Total by 3853570				0	4,245.43			



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

EXHIBIT NO. (TWC-3)
 SHEET 357 OF 5387

Invoice
91809215

Date: 04/05/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3891148	13485521	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	40.0	40	LF	17.35	694.00
3891148	13485521	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	115.0	115	LF	26.19	3011.85
Total by 3891148				155	3,705.85			
4012416	13485058	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012416				0	546.60			
4012417	13485060	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012417				0	546.60			
4012418	13485063	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012418				0	546.60			
4012419	13485066	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012419				0	546.60			

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

		Total	36,371.28
		Taxes	0.00
Invoice Total			\$ 36,371.28

CONSTRUCTION DEPARTMENT
 April 9, 2020
 PO# 785975
 Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	03/30/2020	Contract:	40006949
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	472 CLIFFROSE AVE	WO#:	EMPTY
WR #:	4012416	Location:	CATALINA
Address:	472 CLIFFROSE AVE	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	04/02/2020
Dig Ticket Number:	X004502196	Dig Ticket Expiration:	04/08/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'	1.000	EA	546.60	546.60

NOTES

Daniel Garcia-Mata (FOREMAN) @ 04/05/2020 6:28 PM
 Installed 1 inch services my g2 inspector was crystian

Daniel Garcia-Mata (FOREMAN) @ 04/05/2020 6:44 PM
 Installed 1 inch services my g2 inspector was crystian

Trent Griffith (SUPERINTENDENT) @ 04/06/2020 5:05 AM
 we 4-5-2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	04/05/2020 18:44:06
Customer Inspector:	Electronically Approved	William Crawford	04/06/2020 13:59:48
NPL Supervisor Review:	Electronically Approved	Trent Griffith	04/06/2020 05:05:06

DPR Total Amount: \$546.60

Work Date:	03/31/2020	Contract:	40006949
Job/Phase:	505000741-396	DPR TYPE:	CREW
Project Name:	HORSESHOE RIDGE	WO#:	EMPTY
WR #:	3852788	Location:	SWITCHBACK RD /
Address:	HORSESHOE RIDGE	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	03/23/2020
Dig Ticket Number:	X004903196	Dig Ticket Expiration:	04/09/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	243.74	974.96

NOTES

Christopher Vanwinkle (FOREMAN) @ 04/02/2020 12:12 PM
 Delete

Trent Griffith (SUPERINTENDENT) @ 04/03/2020 8:43 AM
 dig and install service to lot #47. (was not on original print)
 SWG inspector Brian K.

Trent Griffith (SUPERINTENDENT) @ 04/03/2020 8:44 AM
 we 4-5-2020
 SWG Brian K

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Vanwinkle	04/02/2020 12:12:08
Customer Inspector:	Electronically Approved	William Crawford	04/04/2020 08:58:06
NPL Supervisor Review:	Electronically Approved	Trent Griffith	04/03/2020 08:44:04

DPR Total Amount: \$974.96



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

Invoice**91767903**

Date: 01/26/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3794380	13412606	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	400	400	LF	17.35	6940.00
3794380	13412607	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	100	100	LF	17.35	1735.00
3794380	13412607	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	550.0	550	LF	13.38	7359.00
Total by 3794380				1050	16,034.00			

3812364	13410645	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	140	140	LF	31.02	4342.80
3812364	13412604	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9306.00
Total by 3812364				440	13,648.80			

3834058	13416106	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		900	LF	5.41	4869.00
3834058	13416106	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		240	LF	5.41	1298.40
3834058	13416106	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		120	LF	5.41	649.20
3834058	13416106	4.054	8" STL OT NON-NATIVE UNDER PAV	450.0	450	LF	74.67	33601.50
Total by 3834058				450	40,418.10			

Notes**Footage**

							Total	70,100.90
							Taxes	0.00
Invoice Total								\$ 70,100.90

CONSTRUCTION DEPARTMENT
April 13, 2020
PO# 786570
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91810876

Date: 04/12/2020

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203892		REIM 4% HANDLING	1	EA	5,021.06	5021.06
Total by 3834058						5,021.06	

						Total	5,021.06
						Taxes	0.00
Invoice Total							\$ 5,021.06

Construction Department

APR 15 2020

No #

787316

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

91810876

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$190.01	\$15.91	\$205.92	
PRECISION AGGREGATE	3834058	\$1,315.90	\$110.21	\$1,426.11	
TRENCH PLATE RENTAL	3834058	\$842.80		\$842.80	
TRENCH PLATE RENTAL	3834058	\$89.46		\$89.46	
TRENCH PLATE RENTAL	3834058	\$2,268.50		\$2,268.50	\$ 4,832.79
		\$4,706.67	\$126.12	\$4,832.79	
		Sub-Total	\$4,706.67		
		4% Handling	\$188.27		
		Sales Tax	\$126.12		
		Total	\$5,021.06		

203892



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

Invoice**91810862**

Date: 04/12/2020

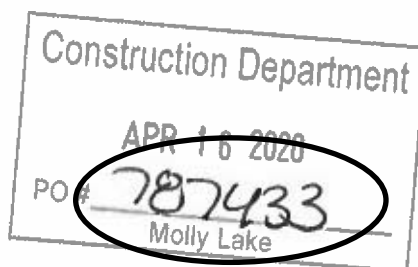
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT # 13688
Description: MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	MAR1112	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	687.50	687.50
3834058	MAR1112	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	1,999	SF	12.19	24367.81
3834058	MAR1112	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	1,999	SF	1.56	3118.44
Total by 3834058						28,173.75	
Total							28,173.75
Taxes							0.00
Invoice Total							\$ 28,173.75



APPROVED BY

APPROVED BY



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

EXHIBIT NO. __ (TWC-3)
SHEET 3564 OF 5387

Invoice

91814428

Date: 04/19/2020

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"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203940		REIM 4% HANDLING	1	EA	3,345.45	3345.45
Total by 3834058						3,345.45	

						Total	3,345.45
						Taxes	0.00
Invoice Total							\$ 3,345.45

CONSTRUCTION DEPARTMENT

April 22, 2020

PO# 788849

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3834058	\$6.00		\$6.00	
TRENCH PLATE RENTAL	3834058	\$45.00		\$45.00	
TRENCH PLATE RENTAL	3834058	\$300.00		\$300.00	
TRENCH PLATE RENTAL	3834058	\$340.20		\$340.20	
TRENCH PLATE RENTAL	3834058	\$456.03		\$456.03	
TRENCH PLATE RENTAL	3834058	\$2,069.55		\$2,069.55	\$ 3,216.78
		\$3,216.78	\$0.00	\$3,216.78	
		Sub-Total	\$3,216.78		
		4% Handling	\$128.67		
		Sales Tax	\$0.00		
		Total	\$3,345.45		

203940



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

Invoice**91816443**

Date: 04/19/2020

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"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772293	13500091	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	250.0	250	LF	31.73	7932.50
3772293	13500092	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100.0	100	LF	31.73	3173.00
Total by 3772293				350			11,105.50	
3834058	13501026	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
3834058	13501038	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
3834058	13501041	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
Total by 3834058				0			5,285.04	
3853570	13499640	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	152	152	LF	17.75	2698.00
3853570	13499640	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	56	56	LF	13.69	766.64
Total by 3853570				208			3,464.64	
3891148	13501268	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	308.67	2469.36
Total by 3891148				0			2,469.36	
4010615	13501045	16.318	DUMP TRUCK - 11-15 TON		8.0	HR	73.68	589.44
4010615	13501045	16.334	FRONT END LOADER - 3 CU-YD		6.0	HR	135.81	814.86
4010615	13501045	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	50.51	404.08
4010615	13501045	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	308.67	2469.36
4010615	13501045	7.328	LABORER I OT		8.0	HR	64.45	515.60
4010615	13501045	7.338	TRUCK DRIVER OT		8.0	HR	79.32	634.56
4010615	13501217	16.318	DUMP TRUCK - 11-15 TON		8.0	HR	73.68	589.44



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

Invoice**91816443**

Date: 04/19/2020

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"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4010615	13501217	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	50.51	404.08
4010615	13501217	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4010615	13501217	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	308.67	617.34
4010615	13501217	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
4010615	13501297	7.308	THREE MAN CREW OT W/O BACKHOE		8.0	HR	278.89	2231.12
Total by 4010615				0	11,762.20			

4028836	13501018	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4028836	13501018	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	308.67	308.67
Total by 4028836				0	1,306.07			

4028837	13501010	16.318	DUMP TRUCK - 11-15 TON		1.0	HR	73.68	73.68
4028837	13501010	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4028837	13501010	7.337	TRUCK DRIVER		1.0	HR	62.19	62.19
Total by 4028837				0	1,133.27			

Notes	Footage
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Invoice Total	Total	36,526.08
	Taxes	0.00
		\$ 36,526.08

Construction Department

APR 23 2020

PC #

789349

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 3568 OF 5387

Invoice

91818937

Date: 04/26/2020

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	203967		REIM 4% HANDLING	1	EA	1,073.12	1073.12
Total by 3834058						1,073.12	

						Total	1,073.12
						Taxes	0.00
Invoice Total							\$ 1,073.12

CONSTRUCTION DEPARTMENT

April 28, 2020

PO# 790426

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$562.03	\$47.07	\$609.10	
ROYAL SANITARY	3834058	\$300.00		\$300.00	
TRENCH PLATE RENTAL	3834058	\$45.00		\$45.00	
TRENCH PLATE RENTAL	3834058	\$79.56		\$79.56	\$ 1,033.66
		\$986.59	\$47.07	\$1,033.66	
		Sub-Total	\$986.59		
		4% Handling	\$39.46		
		Sales Tax	\$47.07		
		Total	\$1,073.12		

203967



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

EXHIBIT NO. __ (TWC-3)
SHEET 3570 OF 5387

Invoice

91823352

Date: 05/03/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	204009		REIM 4% HANDLING	1	EA	645.70	645.70
Total by 3834058						645.70	

						Total	645.70
						Taxes	0.00
Invoice Total							\$ 645.70

CONSTRUCTION DEPARTMENT

May 5, 2020

PO# 792251

Molly Lake

APPROVED BY Kathy Sartori APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3834058	\$26.52		\$26.52	
TRENCH PLATE RENTAL	3834058	\$99.60		\$99.60	
TRENCH PLATE RENTAL	3834058	\$494.75		\$494.75	\$620.87
		\$620.87	\$0.00	\$620.87	
		Sub-Total	\$620.87		
		4% Handling	\$24.83		
		Sales Tax	\$0.00		
		Total	\$645.70		

204009



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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET 91796719

Date: 03/15/2020

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

Attn:

Contract No: CONTRACT # 13688
 Description : MESQUITE MASTER BLANKET
 CONTRACT # 13688
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3794380	13467205	7.307	THREE MAN CREW OT W/ BACKHOE		4.0	HR	301.73	1206.92
3794380	13467232	7.307	THREE MAN CREW OT W/ BACKHOE		4.0	HR	301.73	1206.92
Total by 3794380				0	2,413.84			
3812364	13464512	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	267	267	LF	31.02	8282.34
Total by 3812364				267	8,282.34			
3834058	13464513	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		316	LF	5.41	1709.56
3834058	13464513	4.054	8" STL OT NON-NATIVE UNDER PAV	158.0	158	LF	74.67	11797.86
Total by 3834058				158	13,507.42			
3852788	13458540	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	122	122	LF	13.38	1632.36
3852788	13464449	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	110	110	LF	17.35	1908.50
3852788	13464450	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	163.0	163	LF	17.35	2828.05
3852788	13464450	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	362	362	LF	13.38	4843.56
Total by 3852788				757	11,212.47			
3891148	13448161	4.001	1/2" - 1" PE OT NATIVE NOT UNDER PAV	20	20	LF	17.35	347.00
3891148	13448161	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	41	41	LF	26.19	1073.79
Total by 3891148				61	1,420.79			



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

Invoice
EXHIBIT NO. (TWC-3)
SHEET 91796719

Date:03/15/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4012374	13459913	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012374				0	546.60			
4012375	13459940	5.402	1/2" - 1" PE CP CUSTT EXCEEDING 35'		41	LF	15.62	640.42
Total by 4012375				0	640.42			
4012376	13459951	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012376				0	546.60			
4012377	13459961	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012377				0	546.60			
4012378	13459964	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012378				0	546.60			
4012379	13459977	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012379				0	546.60			
4012380	13459991	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012380				0	546.60			
4012381	13460011	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	546.60	546.60
Total by 4012381				0	546.60			



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

EXHIBIT NO. (TWC-3)
SHEET 3574 OF 5387

Invoice

91796719

Date:03/15/2020

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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4012382	13460029	5.402	1/2" - 1" PE CP CUSTT EXCEEDING 35'		40	LF	15.62	624.80
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Total by 4012382	0	624.80
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4012401	13460110	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
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Total by 4012401	0	974.96
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4012404	13465600	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
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Total by 4012404	0	974.96
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4012405	13457877	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
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Total by 4012405	0	974.96
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Notes

Footage

Total	44,853.16
Taxes	0.00
Invoice Total	\$ 44,853.16

CONSTRUCTION DEPARTMENT

May 7, 2020

PO# 792800

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

50082452

Date: 04/22/2020
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	3812364-3834058		\$10,829.66
				\$10,829.66

TOTAL AMOUNT DUE:	\$10,829.66
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,829.66

5414.83

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
May 11, 2020
PO# 793495
Molly Lake



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

EXHIBIT NO. __ (TWC-3)
SHEET 3576 OF 5387

Invoice

91828106

Date: 05/10/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	204087		REIM 4% HANDLING	1	EA	130.60	130.60
				Total by 3834058		130.60	

						Total	130.60
						Taxes	0.00
Invoice Total							\$ 130.60

CONSTRUCTION DEPARTMENT

May 12, 2020

PO# 793821

Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRAXAIR	3834058	\$116.22	\$9.73	\$125.95	\$ 125.95
		\$116.22	\$9.73	\$125.95	
		Sub-Total	\$116.22		
		4% Handling	\$4.65		
		Sales Tax	\$9.73		
		Total	\$130.60		

204087



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

Invoice**91829485**

Date: 05/10/2020

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

Attn:

Contract No: CONTRACT#13688

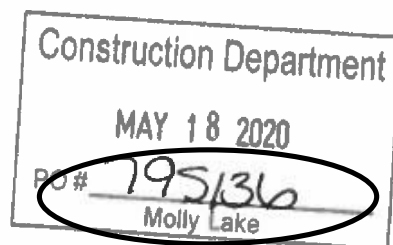
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	MAR1127	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	3,463	SF	12.47	43183.61
3834058	MAR1127	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	3	EA	703.31	2109.93
3834058	MAR1127	20.1705	VALVE/MANHOLE/CONCRETE >2.5" ID RAISE	6	EA	703.31	4219.86
3834058	MAR1127	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	3,463	SF	1.60	5540.80
Total by 3834058						55,054.20	

Invoice Total	Total	55,054.20
	Taxes	0.00
		\$ 55,054.20



APPROVED BY

APPROVED BY



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

EXHIBIT NO. __ (TWC-3)
SHEET 3579 OF 5387

Invoice

91832960

Date: 05/17/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	204094		REIM 4% HANDLING	1	EA	777.40	777.40
Total by 3834058						777.40	

						Total	777.40
						Taxes	0.00
Invoice Total							\$ 777.40

CONSTRUCTION DEPARTMENT

May 19, 2020
PO# 795642
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3834058	\$747.50		\$747.50	\$ 747.50
		\$747.50	\$0.00	\$747.50	
		Sub-Total	\$747.50		
		4% Handling	\$29.90		
		Sales Tax	\$0.00		
		Total	\$777.40		

204094



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PAGE 1 OF 2
EXHIBIT NO. TWC-37
SHEET 3581 OF 5387

INVOICE

WT INVOICE NUMBER **41600028**
WT PROJECT NUMBER **4169JT002**
WT CLIENT NUMBER **40249**
INVOICE DATE **03/31/20**

PO#796250
JO 5/21/20

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT **Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION **Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
03/04/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/04/20	1.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	173.91
03/04/20	9.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	89.55
03/05/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/05/20	1.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	260.87
03/05/20	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	149.25
03/09/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/11/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/11/20	3.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	521.73
03/11/20	21.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	208.95
03/21/20	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	902.30
03/21/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	59.70
03/24/20	6.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM	128.90	837.85
03/24/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	59.70
03/27/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/27/20	4.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	695.64

INVOICED BY: T TIEDEMANN/SW	INVOICE TOTAL	9,294.55
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

INVOICE

WT INVOICE NUMBER **41600028**

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
03/27/20	18.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	179.10

I N V O I C E



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

Invoice

50082815

Date: 04/22/2020
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	3812364-3834058		\$4,122.47
				\$4,122.47

TOTAL AMOUNT DUE:	\$4,122.47
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,122.47

2061.23

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
May 26 2020
PO# 797126
Molly Lake



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

Invoice

50082639

Date: 04/22/2020
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	3812364-3834058		\$6,933.71
				\$6,933.71

TOTAL AMOUNT DUE:	\$8,933.71
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,933.71

3466.86

Approved: 

Approved: _____

Construction Department

MAY 26 2020

PO # 797303
Molly Lake



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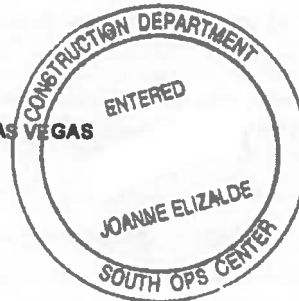
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PAGE 1 OF 2

INVOICE

WT INVOICE NUMBER 41600028
WT PROJECT NUMBER 4169JT002
WT CLIENT NUMBER 40249
INVOICE DATE 03/31/20

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTENTION: ROBERT BACA
6355 SHATZ STREET
LAS VEGAS, NV 89115



797917

PROJECT
LOCATION
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

Southwest Gas Non-Destructive Testing Inspection Services
Various Las Vegas, Las Vegas, NV

W3834058

MD

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
03/04/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/04/20	1.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	173.91
03/04/20	9.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	89.55
03/05/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/05/20	1.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	260.87
03/05/20	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	149.25
03/09/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/11/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/11/20	3.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	521.73
03/11/20	21.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	208.95
03/21/20	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	902.30
03/21/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	59.70
03/24/20	6.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM	128.90	837.85
03/24/20	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	59.70
03/27/20	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM WR # 3834058	128.90	1,031.20
03/27/20	4.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM OVERTIME >8 HOURS PER DAY	173.91	695.64

INVOICED BY: T TIEDEMANN/SW

INVOICE TOTAL 9,294.55

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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PAGE 2 OF 2

INVOICE

WT INVOICE NUMBER **41600028**

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
03/27/20	18.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	9.95	179.10

I N V O I C E

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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

Invoice

50082972

Date: 05/31/2020
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	3812364-3834058		\$4,381.36
				\$4,381.36

TOTAL AMOUNT DUE:	\$4,381.36
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,381.36

2190.68

Approved: 

Approved: _____

PO 800107



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

Invoice**91843667**

Date: 05/31/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	204483		REIM 4% HANDLING	1	EA	5.62	5.62
				Total by 3834058		5.62	

						Total	5.62
						Taxes	0.00
Invoice Total							\$ 5.62

Construction Department

JUN 07 2020

PO #

800119

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3834058	\$5.40		\$5.40	\$ 5.40
		\$5.40	\$0.00	\$5.40	
		Sub-Total	\$5.40		
		4% Handling	\$0.22		
		Sales Tax	\$0.00		
		Total	\$5.62		

204483



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

Invoice

50083864

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

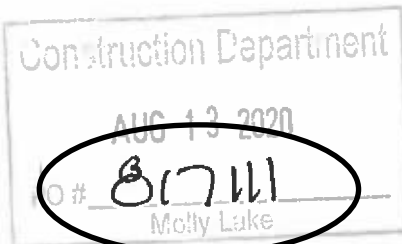
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3812384-3834058		\$635.69
				\$635.69

TOTAL AMOUNT DUE:	\$635.69
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$635.69

317.85

Approved: _____

Approved: _____





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

EXHIBIT NO. __ (TWC-3)
SHEET 3591 OF 5387

Invoice

91902055

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				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3834058	205020		REIM 4% HANDLING	1	EA	2,087.48	2087.48
				Total by 3834058		2,087.48	

						Total	2,087.48
						Taxes	0.00
Invoice Total							\$ 2,087.48

CONSTRUCTION DEPARTMENT

August 20, 2020

PO# 819140

Molly Lake

APPROVED BY

Kathy Satorni

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3834058	\$1,857.61	\$155.57	\$2,013.18	\$ 2,013.18
		\$1,857.61	\$155.57	\$2,013.18	
		Sub-Total	\$1,857.61		
		4% Handling	\$74.30		
		Sales Tax	\$155.57		
		Total	\$2,087.48		

205020



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

Invoice

92031589

Date: 02/28/2021

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

Attn: ACCOUNTS PAYABLE

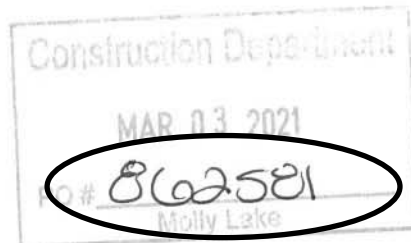
Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3834058	207643	REIM 4% HANDLING	1	EA	11,970.83	11970.83
Total by 3834058					11,970.83	

					Total	11,970.83
					Taxes	0.00
Invoice Total						\$ 11,970.83



APPROVED BY

Kathy Sackore

APPROVED BY

WR 9655

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3834058	\$2,618.19		\$2,618.19	
TRENCH PLATE RENTAL	3834058	\$717.08		\$717.08	
TRENCH PLATE RENTAL	3834058	\$48.60		\$48.60	
TRENCH PLATE RENTAL	3834058	\$3,757.26		\$3,757.26	
TRENCH PLATE RENTAL	3834058	\$4,369.28		\$4,369.28	\$ 11,510.41
		\$11,510.41	\$0.00	\$11,510.41	
		Sub-Total	\$11,510.41		
		4% Handling	\$460.42		
		Sales Tax	\$0.00		
		Total	\$11,970.83		

207643



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

Invoice

92032126

Date: 02/28/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3891148	207683		REIM 4% HANDLING	1	EA	1,035.84	1035.84
				Total by 3891148		1,035.84	

						Total	1,035.84
						Taxes	0.00
Invoice Total							\$ 1,035.84



APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3891148	\$996.00		\$996.00	\$ 996.00
		\$996.00	\$0.00	\$996.00	
		Sub-Total	\$996.00		
		4% Handling	\$39.84		
		Sales Tax	\$0.00		
		Total	\$1,035.84		

207683

**Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package
Work Order 3834629**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 3598 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3834629

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	54,141.42
AFUDC Debt	0.00	10,530.43
AFUDC Equity	0.00	15,072.71
Capitalized Property Tax	0.00	530.19
Contractor	0.00	2,158,922.47
CPI	0.00	6,653.28
Labor	927.00	39,418.72
Labor Loadings	0.00	23,242.40
Materials	299.00	45,241.89
Materials Loadings	0.00	341.81
Pipe	10,517.00	277,089.16
Tools Loadings	0.00	273.00
Transportation Loadings	0.00	6,753.00
Sum Amount for WO Number	0020W3834629	2,638,210.48

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3834629 Hardy Way HP Approach

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	770665	\$2,098.44	\$460.13	\$2,558.56	\$20.34	\$2,578.90	1
2	795053	\$207.19	\$45.43	\$252.62	\$2.01	\$254.63	2
3	835390	\$44.35	\$9.72	\$54.07	\$0.43	\$54.50	3
4	837992	\$206.48	\$45.27	\$251.75	\$2.00	\$253.75	4
5	749709	\$4,629.65	\$1,015.15	\$5,644.80	\$44.87	\$5,689.67	5
6	720948	\$1,780.68	\$390.45	\$2,171.13	\$17.26	\$2,188.39	6
7	733901	\$1,224.11	\$268.41	\$1,492.52	\$11.86	\$1,504.38	7
8	740417	\$1,998.65	\$438.25	\$2,436.90	\$19.37	\$2,456.27	8
9	749711	\$29,892.75	\$6,554.61	\$36,447.36	\$289.70	\$36,737.06	9
10	757778	\$900.15	\$197.38	\$1,097.53	\$8.72	\$1,106.25	10
11	757806	\$366.16	\$80.29	\$446.45	\$3.55	\$450.00	11
12	758319	\$3,219.81	\$706.01	\$3,925.82	\$31.20	\$3,957.02	12
13	760683	\$247.20	\$54.20	\$301.40	\$2.40	\$303.80	13
14	760681	\$350.91	\$76.94	\$427.85	\$3.40	\$431.25	14
15	776201	\$396.68	\$86.98	\$483.66	\$3.84	\$487.50	15
16	776539	\$12,474.48	\$2,735.29	\$15,209.77	\$120.89	\$15,330.66	16
17	795102	\$58,304.92	\$12,784.57	\$71,089.49	\$565.04	\$71,654.53	17
18	802154	\$557.71	\$122.29	\$680.00	\$5.40	\$685.40	18
19	804797	\$281,880.18	\$61,808.10	\$343,688.28	\$2,731.75	\$346,420.03	19
20	804179	\$3,277.83	\$718.73	\$3,996.56	\$31.77	\$4,028.33	20
21	810996	\$253,062.96	\$55,489.33	\$308,552.29	\$2,452.48	\$311,004.77	21
22	813823	\$677,995.32	\$148,664.60	\$826,659.92	\$6,570.57	\$833,230.49	22
23	814693	\$2,617.27	\$573.89	\$3,191.16	\$25.36	\$3,216.52	23
24	818616	\$4,209.06	\$922.92	\$5,131.98	\$40.79	\$5,172.77	24
25	819852	\$4,598.73	\$1,008.37	\$5,607.09	\$44.57	\$5,651.66	25
26	820710	\$266,779.45	\$58,496.95	\$325,276.40	\$2,585.41	\$327,861.81	26
27	824041	\$16,988.31	\$3,725.04	\$20,713.35	\$164.64	\$20,877.99	27
28	835799	\$183.08	\$40.14	\$223.23	\$1.77	\$225.00	28
29	835729	\$193.25	\$42.37	\$235.63	\$1.87	\$237.50	29
30	843669	\$780.79	\$171.20	\$951.99	\$7.57	\$959.56	30
31	848833	\$61.03	\$13.38	\$74.41	\$0.59	\$75.00	31
32	807521	\$4,100.75	\$899.17	\$4,999.92	\$39.74	\$5,039.66	32
33	807997	\$2,727.49	\$598.06	\$3,325.55	\$26.43	\$3,351.98	33
34	814290	\$787.60	\$172.70	\$960.30	\$7.63	\$967.93	34
35	814297	\$579.76	\$127.12	\$706.88	\$5.62	\$712.50	35
36	816850	\$4,209.06	\$922.92	\$5,131.98	\$40.79	\$5,172.77	36
37	817433	\$137.31	\$30.11	\$167.42	\$1.33	\$168.75	37
38	817435	\$2,034.24	\$446.05	\$2,480.29	\$19.71	\$2,500.00	38
39	821751	\$4,786.71	\$1,049.59	\$5,836.30	\$46.39	\$5,882.69	39
40	831166	\$100,633.00	\$22,065.88	\$122,698.88	\$975.25	\$123,674.13	40
41	848830	\$30.51	\$6.69	\$37.20	\$0.30	\$37.50	41
42	812740	\$1,735.48	\$380.54	\$2,116.02	\$16.82	\$2,132.84	42
43	824719	\$2,774.07	\$608.27	\$3,382.35	\$26.88	\$3,409.23	43
44	Subtotal - Contractor	\$1,756,063.53	\$385,053.52	\$2,141,117.05	\$17,018.32	\$2,158,135.37	44
Permits, ROW, Govt							
45	702917	\$3,356.49	\$735.98	\$4,092.47	\$32.53	\$4,125.00	45
46	733901	\$2,677.06	\$587.00	\$3,264.06	\$25.94	\$3,290.00	46
47	779980	\$377.55	\$82.79	\$460.34	\$3.66	\$464.00	47
48	Subtotal - Permits, ROW, Govt	\$6,411.10	\$1,405.77	\$7,816.87	\$62.13	\$7,879.00	48
49 Total Invoices		\$1,762,474.63	\$386,459.29	\$2,148,933.92	\$17,080.45	\$2,166,014.37	49

PO# 702917

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

INVOICE

May 28, 2019

Project No: S05810.008

Invoice No: 0103406

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

Project S05810.008 SWG SNV Survey 2018- Contract No. 11093

SWG Originator: James Frame

Professional Services Through May 14, 2019

Phase 0032 WR3834629 Hardy from Falcon to Mesquite Heights Rd.

Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

4/30/2019	1.0 Day @ 1,375.00	1,375.00
5/1/2019	1.0 Day @ 1,375.00	1,375.00
5/2/2019	1.0 Day @ 1,375.00	1,375.00
Total Units		4,125.00

Total this Task \$4,125.00**Total this Phase \$4,125.00****Total this Invoice \$4,125.00**Date 5/21/19
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021 20
FERC 10700
Activity 1031
CE 3205 3522
WO 0020 0021W
Prog Ref 0000
Requestor _____
Preparer _____
(print name)



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

INVOICE

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

July 30, 2019
Project No: S06845.007
Invoice No: 0104622

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

Project S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Leander De Brum

Professional Services Through July 20, 2019

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 Labor				195.13
Total this Task				\$195.13
Total this Phase				\$195.13

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

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	6/18/2019	.75	72.50	54.38
Utility research				
	6/19/2019	.25	72.50	18.13
Utility research				
Draftsman				
	6/24/2019	.50	54.50	27.25
new design 001				
Engineer Designer				
	6/19/2019	1.00	72.50	72.50

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0104622
Project communication & set up				
Totals		2.50	172.26	
Total Labor				172.26
Total this Task				\$172.26

Task 004 Survey - CP
Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	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/boundary pioneer blvd				
	7/18/2019	8.00	140.00	1,120.00
gps survey topo pioneer blvd				
	7/19/2019	10.00	140.00	1,400.00
gps survey topo/boundary pioneerr blvd				
Registered Surveyor				
	6/18/2019	1.00	140.00	140.00
Review and obtain record maps				
	6/19/2019	2.00	140.00	280.00
Data download and cad 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 from file.				
	6/22/2019	1.00	140.00	140.00
Finish map and deliver				
Totals		37.00		5,180.00
Total Labor				5,180.00
Total this Task				\$5,180.00
Total this Phase				\$5,352.26

Phase 0009 3834629-3869401 - SB 151 Mesquite Infrastructure - Hardy Way 6PE & 8STL

Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	7/15/2019	.50	72.50	36.25
new design review for chad				
	6/18/2019	.50	72.50	36.25
Utility research				
	6/19/2019	.25	72.50	18.13
Utility research				
Draftsman				
	6/25/2019	4.25	54.50	231.63
new design 001				
	6/27/2019	6.25	54.50	340.63
new design 001				
	7/1/2019	1.50	54.50	81.75
new design 001				
	7/2/2019	2.00	54.50	109.00
new design 001				

Project	S06845.007	SWG - SNV 2019 - Leander De Brum			Invoice	0104622
		7/11/2019	8.00	54.50	436.00	
	NEW DESIGN 001	7/12/2019	6.00	54.50	327.00	
	NEW DESIGN 001	7/15/2019	1.00	54.50	54.50	
	new design 001	7/19/2019	5.50	54.50	299.75	
	new design 001					
	Engineer Designer	6/19/2019	1.00	72.50	72.50	
	Project communication & set up	7/17/2019	2.00	72.50	145.00	
	Project review					
	Totals		38.75		2,188.39	
	Total Labor					2,188.39
				Total this Task		\$2,188.39

Task 004 Survey - CP
Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	7/3/2019	8.00	140.00	1,120.00	
Topo Horizon & Canyon Crest					
	7/3/2019	8.00	140.00	1,120.00	
Topo Horizon and Canyon Crest Roadways					
	6/27/2019	9.00	140.00	1,260.00	
gps survey canyon crest/horizon					
	6/28/2019	10.00	140.00	1,400.00	
gps survey topo horizon/canyon crest					
Registered Surveyor					
	6/19/2019	2.00	140.00	280.00	
6846-13_DF_062119					
	6/21/2019	2.00	140.00	280.00	
survey data download and convert to cad					
Survey CAD Tech					
	7/2/2019	8.00	140.00	1,120.00	
CAD/Cogo plats					
	7/3/2019	8.00	140.00	1,120.00	
CAD/Cogo plats					
Totals				7,700.00	
Total Labor					7,700.00
				Total this Task	\$7,700.00
				Total this Phase	\$9,888.39

Phase 0010 3814521 - Conquistador Oleta

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	6/24/2019	1.25	54.50	68.13
DRAFTING				

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0104622
Engineer Designer				
	6/24/2019	.50	72.50	36.25
Project review				
Totals				
Total Labor				
				104.38
Total this Task				\$104.38
Total this Phase				\$104.38
<hr/>				
Phase	0011	3769703 Sunrise Skilled Nursing	<hr/>	
Task	001	Design - FF	<hr/>	
Unit Billing				
Main Install(Small, land base provided)		492.0 Feet @ 2.90	1,426.80	
Total Units			1,426.80	1,426.80
Total this Task				\$1,426.80
Total this Phase				\$1,426.80
Total this Invoice				\$16,966.96

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





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

INVOICE

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

August 29, 2019
Project No: S06845.007
Invoice No: 0105178

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

Project S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Leander De Brum

Professional Services Through August 24, 2019

Phase	0006	3826529 - Athens Ave Residential
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount
Draftsman				
	8/22/2019	2.00	72.50	145.00
Drafting				
	8/7/2019	2.00	72.50	145.00
Design Changes				
Engineer Designer				
	8/8/2019	1.00	72.50	72.50
Project review-SNWA				
Totals		5.00		362.50
Total Labor				362.50
			Total this Task	\$362.50
			Total this Phase	\$362.50

Phase	0009	3834629-3869401 - SB 151 Mesquite Infrastructure - Hardy Way 6PE & 8STL
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount
Draftsman				
	7/22/2019	4.75	72.50	344.38
REDLINES 002				
	8/22/2019	2.00	72.50	145.00
3834629-3869401 - SB 151 Mesquite Infrastructure - Hardy Way 6PE & 8STL - redlines 002				
	8/23/2019	7.50	72.50	543.75
3834629-3869401 - SB 151 Mesquite Infrastructure - Hardy Way 6PE & 8STL - redlines 002				
	8/24/2019	4.50	72.50	326.25
3834629-3869401 - SB 151 Mesquite Infrastructure - Hardy Way 6PE & 8STL - redlines 002				
Engineer Designer				
	7/29/2019	1.00	72.50	72.50

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0105178
	Pothole communication	8/12/2019	1.00	72.50
	Project communication			72.50
	Totals		20.75	1,504.38
	Total Labor			1,504.38
			Total this Task	\$1,504.38

Task 004 Survey - CP
Professional Personnel

	Hours	Rate	Amount	
Survey Crew Chief				
8/8/2019	2.00	140.00	280.00	
meeting with cardno over survey on hardy way searched hardy way pothole locations				
8/13/2019	8.50	140.00	1,190.00	
gps survey pothole locations on hardy way				
Registered Surveyor				
7/24/2019	2.00	140.00	280.00	
Final review and submittal of base map				
Survey CAD Tech				
7/23/2019	7.00	140.00	980.00	
Worked on the topo				
7/24/2019	4.00	140.00	560.00	
finilizing the topo with Terry.				
Totals	23.50		3,290.00	
Total Labor				3,290.00
			Total this Task	\$3,290.00
			Total this Phase	\$4,794.38

Phase 0013 3812364-3834058 SB 151 INFRASTRUCTURE

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
7/26/2019	1.00	72.50	72.50
helping chad			
Draftsman			
7/22/2019	1.25	72.50	90.63
REDLINES 002			
7/26/2019	8.50	72.50	616.25
redlines 002			
7/29/2019	4.75	72.50	344.38
REDLINES 002			
7/30/2019	3.50	72.50	253.75
REDLINES 002			
8/1/2019	3.00	72.50	217.50
REDLINES 002			
8/12/2019	.25	72.50	18.13
3812364_3834058 - SB-151 INFRASTRUCTURE - FALCON RIDGE 6" PE & 8" HP STL - redlines 002			
8/14/2019	6.25	72.50	453.13
SB-151 INFRASTRUCTURE - FALCON RIDGE 6" PE & 8" HP STL			

Project	S06845.007	SWG - SNV 2019 - Leander De Brum			Invoice	0105178
Engineer Designer						
		7/22/2019	1.50	72.50	108.75	
	Project review					
	Totals		30.00		2,175.02	
	Total Labor					2,175.02
				Total this Task		\$2,175.02
				Total this Phase		\$2,175.02
				Total this Invoice		\$7,331.90

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





PO#

740417

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

INVOICE

September 30, 2019

Project No: 506845.008

Invoice No: 0105800

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

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

Project 506845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through September 21, 2019

Phase 001B 390101B - Inspirada Town Center - Lots 23, 24, 25 & 26B

Task 001 Design - FF

Unit Billing

Main Install (LARGE, land base provided)	8,522.0 Feet @ 1.15	9,800.30	
Total Units		9,800.30	9,800.30
Total this Task			\$9,800.30
Total this Phase			\$9,800.30

Phase 001B 383462B-3869401 - SB 151 Mesquite Infrastructure - Hardy Way 6PE & 8STL

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
8/27/2019	1.25	54.50	68.13
redlines 002 (design drops, deflections, and ropes based on pot hole data			
8/28/2019	5.25	54.50	286.13
redlines 002 (design drops, deflections, and ropes based on pot hole data			
8/29/2019	1.00	54.50	54.50
redlines 002 (design drops, deflections, and ropes based on pot hole data			
8/30/2019	8.75	54.50	476.88
redlines 002 (design drops, deflections, and ropes based on pot hole data			
9/3/2019	4.00	54.50	218.00
REDLINES 002 DESIGN UPDATES DICTATED FROM POT HOLE DATA			
9/4/2019	1.25	54.50	68.13
REDLINES 002 DESIGN UPDATES DICTATED FROM POT HOLE DATA			
9/12/2019	2.00	54.50	109.00
redlines 002			
9/17/2019	3.00	54.50	163.50
redlines 002			
9/19/2019	2.00	54.50	109.00
redlines 002			
Clerical / Analyst			
9/5/2019	2.00	43.00	86.00
FOMS ENTRY			

RECEIVED

OCT 01 2019

DIV. ENG.

0020

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0105800
Engineer Designer				
	9/3/2019	1.00	72.50	72.50
Project review communication about DDCA training				
	9/5/2019	1.00	72.50	72.50
Project review				
	9/17/2019	1.00	72.50	72.50
Meeting to go over the				
Draftsman				
	9/3/2019	8.00	54.50	436.00
Reviewed Job				
	9/4/2019	2.00	54.50	109.00
Reviewed Job				
	9/6/2019	1.00	54.50	54.50
Reviewed Job				
	Totals	44.50	2,456.27	
Total Labor				2,456.27
Total this Task				\$2,456.27
Total this Phase				\$2,456.27

Phase 0021 3914633 - Northgate 25 *05042000*

Task 001 Design - FF

Unit Billing

Main Install(Small, land base provided)	90.0 Feet @ 2.90	261.00	
Total Units		261.00	261.00
Total this Task			\$261.00
Total this Phase			\$261.00
Total this Invoice			\$12,517.57

Date *10/3/2019*

RC/BPO# _____

PO# _____

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Requestor *D. Friedlander*

Preparer _____

(print name)



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

INVOICE

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

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

RECEIVED

NOV 01 2019

DIV. ENG.

Project	S06845.008	SWG - SNV 2019 - David Friedlander		Invoice	0106385
Project review					
Totals		6.00		372.00	
Total Labor				372.00	
Total this Task				\$372.00	
Total this Phase				\$372.00	
Phase	0019	3834629-3869401 - SB 151 Phase XII – Hardy Way 8" Stl. HP Approach & Phase XIII – Hardy Way 6" PE Approach			
Task	002	Design - CP			
Professional Personnel					
		Hours	Rate	Amount	
Engineer Designer					
	9/27/2019	.50	72.50	36.25	
new design - review for chad					
Draftsman					
	9/23/2019	6.75	54.50	367.88	
REDLINES 002	9/24/2019	7.00	54.50	381.50	
REDLINES 002	9/25/2019	8.00	54.50	436.00	
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	
Draftsman					
	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	
DRAFTING					

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0106385
		10/7/2019	2.50	54.50
drafting				136.25
Engineer Designer		10/1/2019	1.50	72.50
Meeting to go over redlines				108.75
		10/7/2019	1.50	72.50
Project communication				108.75
		10/9/2019	1.00	72.50
Project communication				72.50
		10/14/2019	1.00	72.50
Project communication				72.50
		10/21/2019	1.00	72.50
Project communication				72.50
Draftsman				
		9/27/2019	3.50	54.50
Reviewed Job				190.75
		10/14/2019	1.00	54.50
Reviewed Job				54.50
		10/15/2019	4.50	54.50
Reviewed Job				245.25
		10/17/2019	6.00	54.50
Reviewed Job				327.00
		10/18/2019	1.00	54.50
Reviewed Job				54.50
Totals			102.25	5,689.67
Total Labor				5,689.67
			Total this Task	\$5,689.67
			Total this Phase	\$5,689.67

Phase	0020	3915837 - Park Meadows
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	9/27/2019	.50	72.50	36.25
new design - review for Josh D				
	10/14/2019	1.00	72.50	72.50
design changes				
	10/15/2019	.50	72.50	36.25
design changes				
Draftsman				
	9/24/2019	2.00	54.50	109.00
Drafting				
	9/25/2019	4.75	54.50	258.88
Drafting				
	9/26/2019	6.00	54.50	327.00
Drafting				
	9/27/2019	1.25	54.50	68.13
Drafting				
Clerical / Analyst				
	9/27/2019	1.50	43.00	64.50
FOMS UPDATES & REVIEW				
	10/15/2019	1.00	43.00	43.00
FOMS UPDATES & CHANGES				

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0106385
Engineer Designer				
	10/16/2019	1.00	72.50	72.50
Project review				
Draftsman				
	10/15/2019	2.50	54.50	136.25
Reviewed Job				
Totals		22.00		1,224.26
Total Labor				1,224.26
			Total this Task	\$1,224.26
			Total this Phase	\$1,224.26

Phase	0021	3914633 - Northgate 25			
Task	002	Design - CP			
Professional Personnel					
			Hours	Rate	Amount
Engineer Designer					
		10/16/2019	.50	72.50	36.25
FOMS					
Draftsman					
		9/30/2019	1.50	54.50	81.75
Design Changes					
Engineer Designer					
		9/30/2019	1.00	72.50	72.50
Communciation about changes					
Totals			3.00		190.50
Total Labor					
				Total this Task	190.50
				Total this Phase	190.50

Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing			
Task	002	Design - CP			
Professional Personnel					
			Hours	Rate	Amount
Engineer Designer					
	10/9/2019		1.00	72.50	72.50
Utility research					
	10/10/2019		.25	72.50	18.13
Utility research					
Engineer Designer					
	10/8/2019		1.00	72.50	72.50
Project communication					
Totals			2.25		163.13
Total Labor					163.13
Total this Task					\$163.13
Total this Phase					\$163.13
Total this Invoice					\$7,798.44

Date November 8, 2019
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor D. Friedlander
 Preparer _____
 (print name)

PO#

749711

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

INVOICE

October 31, 2019

Project No: S06845.008

Invoice No: 0106386

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

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

SWG Originator: David Friedlander

Professional Services Through October 26, 2019Phase 0019 3834629-3869401 - SB 151 Phase XII - Hardy Way 8" Stl. HP Approach & Phase XIII
- Hardy Way 6" PE Approach

Task 002 Design - CP

ConsultantsCardno, Inc.
10/9/2019 Cardno, Inc. - initial pothole
Total Consultants

36,737.06

36,737.06

36,737.06

Total this Task**\$36,737.06****Total this Phase****\$36,737.06****Total this Invoice****\$36,737.06**Date November 8, 2019
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021-20
FERC 10700
Activity 1031
CE 3205
WO 0020 0021W
Prog Ref 0000
Requestor D. Friedlander
Preparer _____
(print name)

RECEIVED

NOV 01 2019

DIV. ENG.

757778

1

**INVOICE**

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: 29388

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

Date: Nov 27 2019**Title:** 2019 Public Outreach Services - Mesquite Project**Description:**

Scope Of Work		Cost
12131 - SWGCC 2019 Project Management		\$262.50
	Subtotal	\$262.50
12248 - SWGCC 2019 Falcon Ridge and Hardy Way Mailer		\$37.50
	Subtotal	\$37.50
12361 - SWGCC 2019 Hotline for Public Inquiries/Concerns		\$12.50
	Subtotal	\$12.50
12309 - SWGCC 2019 Expenses		\$793.75
Printing		\$793.75
Printing for Mesquite project mailers (Qty: 1,497)	\$793.75	
	Subtotal	\$793.75

Terms:

Due upon receipt

Total Due **\$1,106.25**



INVOICE
MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: 29271

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

Date: Sep 30 2019
Title: 2019 Public Outreach Services - Mesquite Project

Description:

Scope Of Work	Cost
12131 - SWGCC 2019 Project Management	\$450.00
Subtotal	\$450.00
Total Due	\$450.00

Terms:

Due upon receipt

PO#

758319

EXHIBIT NO. (TWC-3)
SHEET 3617 OF 5387

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

INVOICE

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

November 25, 2019

Project No: S06845.008

Invoice No: 0106938

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 November 16, 2019

Phase 0018 3901018 - Inspirada Town Center - Lots 23, 24 25 & 26B

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
10/30/2019	.75	72.50	54.38
design change			
Draftsman			
10/29/2019	3.25	54.50	177.13
Drafting			
10/30/2019	5.50	54.50	299.75
Drafting			
10/28/2019	5.50	54.50	299.75
DESIGN REVISIONS			
10/29/2019	5.00	54.50	272.50
DESIGN REVISIONS			
10/30/2019	1.25	54.50	68.13
DESIGN REVISIONS			
10/31/2019	.50	54.50	27.25
DESIGN REVISIONS			
Draftsman			
10/31/2019	2.50	54.50	136.25
drafting			
Engineer Designer			
10/29/2019	1.00	72.50	72.50
Project review			
10/31/2019	1.00	72.50	72.50
Project review			
Totals	26.25		1,480.14
Total Labor			1,480.14

Total this Task \$1,480.14

Total this Phase \$1,480.14

Phase 0019 3834629-3869401 - SB 151 Phase XII - Hardy Way 8" Stl. HP Approach & Phase XIII
- Hardy Way 6" PE Approach

Task 002 Design - CP

0020

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DEC 03 2019

DIV. ENG.

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0106938
Professional Personnel				
		Hours	Rate	Amount
Engineer Designer				
	11/5/2019	.75	72.50	54.38
design change - review for chad				
	11/7/2019	.25	72.50	18.13
design change - review for chad				
	11/14/2019	2.00	72.50	145.00
meeting with swgas				
Draftsman				
	11/1/2019	6.00	54.50	327.00
redlines 002 - received request to reference utility crossings elevations from as builts while waiting on pot hole data				
	11/4/2019	10.75	54.50	585.88
Redlines 002				
	11/5/2019	2.50	54.50	136.25
Redlines 002				
	11/6/2019	4.25	54.50	231.63
Redlines 002				
	11/7/2019	3.00	54.50	163.50
Redlines 002				
	11/8/2019	2.00	54.50	109.00
Redlines 002				
	11/9/2019	4.00	54.50	218.00
Redlines 002				
	11/11/2019	10.50	54.50	572.25
redlines 002				
	11/12/2019	7.50	54.50	408.75
redlines 002				
	11/13/2019	5.00	54.50	272.50
redlines 002				
	11/14/2019	2.00	54.50	109.00
redlines 002				
Clerical / Analyst				
	11/7/2019	1.00	43.00	43.00
FOMS UPDATES & CHANGES				
Engineer Designer				
	11/6/2019	1.50	72.50	108.75
Project communication and review				
	11/15/2019	1.00	72.50	72.50
Project communication				
Draftsman				
	11/5/2019	2.00	54.50	109.00
Design Reviewed				
	11/6/2019	1.00	54.50	54.50
Design Reviewed				
	11/7/2019	2.00	54.50	109.00
Design Reviewed				
	11/8/2019	2.00	54.50	109.00
Design Reviewed				
Totals		71.00		3,957.02
Total Labor				
			Total this Task	3,957.02
			Total this Phase	\$3,957.02

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0106938
Phase	0024	3714436 - Skye Canyon II Phase 3A Village Rd		
Task	002	Design - CP		

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	11/6/2019	2.25	54.50	122.63	
Drafting					
	11/7/2019	1.00	54.50	54.50	
Drafting					
Engineer Designer					
	11/7/2019	1.00	72.50	72.50	
Project review					
	11/8/2019	1.00	72.50	72.50	
Project review					
Totals		5.25		322.13	
Total Labor					322.13
			Total this Task		\$322.13
			Total this Phase		\$322.13 ✓

Phase	0025	3160688 - SI-Pebble at Durango 2 PE replacement		
Task	002	Design - CP		

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	11/6/2019	2.00	54.50	109.00	
Revisions					
	11/7/2019	1.50	54.50	81.75	
Revisions					
Engineer Designer					
	11/6/2019	1.00	72.50	72.50	
Project review					
	11/13/2019	1.00	72.50	72.50	
Project review					
Totals		5.50		335.75	
Total Labor					335.75
			Total this Task		\$335.75
			Total this Phase		\$335.75

Total this Invoice **\$6,095.04**

Date 12/12/2019
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor D. Friedlander
 Preparer _____
 (print name)



INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: 29324

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

Date: Oct 30 2019
Title: 2019 Public Outreach Services - Mesquite Project

Description:

Scope Of Work	Cost
12131 - SWGCC 2019 Project Management	\$300.00
Subtotal	\$300.00
12248 - SWGCC 2019 Falcon Ridge and Hardy Way Mailer	\$131.25
Subtotal	\$131.25
Terms:	
Due upon receipt	
Total Due	\$431.25



760683

INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-8825

Invoice #: **29336**

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

Date: Nov 08 2019
Title: SWG Public Outreach Services - Mesquite Project

Description:

01.4135.0020.10700.1031.3514.0020W3834629.0000.0000

Scope Of Work	Cost
12309 - SWGCC 2019 Expenses	\$303.80
Printing	\$303.80
Postage for Mesquite project mailers (Qty: 1,497)	\$303.80
Subtotal	\$303.80

Terms:

Due upon receipt

Total Due **\$303.80**

PAID 11/18/19

mailed to client

760683

PO#

770665



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

INVOICE

December 30, 2019

Project No: S06845.008

Invoice No: 0107550

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

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

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

SWG Originator: David Friedlander

Professional Services Through December 21, 2019

Phase 0006 3796102 - Inspriada POD 7-2 Unit 2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	12/2/2019	.75	72.50	54.38
design revision				
Engineer Designer	12/2/2019	.50	72.50	36.25
Project review				
Totals		1.25		90.63
Total Labor				90.63
Total this Task				\$90.63
Total this Phase				\$90.63

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

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	11/21/2019	1.25	72.50	90.63
degas exhibit				
Draftsman	11/21/2019	4.25	54.50	231.63
redlines 002				
Totals		5.50		322.26
Total Labor				322.26
Total this Task				\$322.26
Total this Phase				\$322.26

Phase 0018 3901018 - Inspirada Town Center - Lots 23, 24 25 & 26B

Task 002 Design - CP

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0107550
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Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	12/9/2019	.25	72.50	18.13	
design revision review for kevin g.					
Draftsman	11/27/2019	1.00	54.50	54.50	
Drafting	12/3/2019	2.00	54.50	109.00	
Drafting	12/4/2019	2.00	54.50	109.00	
Drafting	12/5/2019	1.75	54.50	95.38	
Drafting	12/9/2019	2.50	54.50	136.25	
Drafting	12/10/2019	7.50	54.50	408.75	
Drafting	12/11/2019	5.00	54.50	272.50	
Draftsman	12/3/2019	1.75	54.50	95.38	
drafting					
Engineer Designer	11/26/2019	1.00	72.50	72.50	
Project review	12/12/2019	.50	72.50	36.25	
Project review					
Totals		25.25		1,407.64	
Total Labor					1,407.64
			Total this Task		\$1,407.64
			Total this Phase		\$1,407.64

Phase 0019 3834629-3869401 - SB 151 Phase XII – Hardy Way 8" Stl. HP Approach & Phase XIII
– Hardy Way 6" PE Approach

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	12/4/2019	.50	72.50	36.25	
design change - review for Chad					
	12/17/2019	.25	72.50	18.13	
design changes - review for chad					
Draftsman	11/17/2019	6.25	54.50	340.63	
redlines 002	11/18/2019	5.50	54.50	299.75	
redlines 002	11/19/2019	3.50	54.50	190.75	
redlines 002	11/20/2019	3.50	54.50	190.75	
redlines 002	11/21/2019	2.25	54.50	122.63	
redlines 002					

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0107550
		12/4/2019	5.50	54.50
redlines 002		12/5/2019	.50	54.50
redlines 002		12/10/2019	1.50	54.50
redlines 002		12/11/2019	3.00	54.50
redlines 002		12/17/2019	1.75	54.50
redlines 002		12/18/2019	.50	54.50
redlines 002		12/19/2019	4.75	54.50
redlines 002				
Engineer Designer		11/18/2019	1.00	72.50
Project review		12/4/2019	1.00	72.50
Project communication		12/11/2019	1.00	72.50
Project communication and review		12/17/2019	.50	72.50
Project review		12/19/2019	.50	72.50
Project review				
Draftsman		12/5/2019	1.50	54.50
Design Reviewed		12/11/2019	1.00	54.50
Job reviewed				
Totals			45.75	2,578.90
Total Labor				2,578.90
			Total this Task	\$2,578.90
			Total this Phase	\$2,578.90
Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing		
Task	001	Design - FF		
Unit Billing				
Main Installation(Medium,survey required		3,043.0 Feet @ 2.79	8,489.97	
Total Units			8,489.97	8,489.97
		Total this Task		\$8,489.97
		Total this Phase		\$8,489.97
Phase	0023	3772393 - SB -151 Mesquite - North crossing		
Task	001	Design - FF		
Unit Billing				
Main Installation(Medium,survey required		3,472.0 Feet @ 2.79	9,686.88	
Total Units			9,686.88	9,686.88
		Total this Task		\$9,686.88

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0107550
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Total this Phase \$9,686.88

Phase	0027	WR 3955788 Dapple Gray & Helena
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Task	001	Design - FF
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Unit Billing

Main Install(Small, land base provided)

Total Units

287.0 Feet @ 2.90

832.30

832.30

832.30

Total this Task \$832.30

Total this Phase \$832.30

Total this Invoice \$23,408.58

Date 1/29/2020

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Requestor D. Friedlander

Preparer

(print name)



776201

INVOICE

MassMedia Corporate
Communications
2140 E. Pebble Rd
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.707.6625

Invoice #: **29561**

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

Date: Feb 28 2020

Title: SWG 2020 Public Outreach Services - Mesquite

Description:

Scope Of Work	Cost
12804 - SWGCC 2020 Project Management	\$487.50
Subtotal	\$487.50
Terms:	Total Due
Due upon receipt	\$487.50

*FOR ALL BILLING QUESTIONS PLEASE CONTACT THE ACCOUNTING DEPARTMENT: 702.433.4331
2140 E. PEBBLE ROAD, SUITE 210, LAS VEGAS, NV 89123 + PH: 702.433.4331 + FX: 702.707.6625
EIN# 88-0465515 + MASSMEDIACC.COM

[illegible]

RECEIVED

MAR 09 2020

Job Invoice

Mears Group, Inc.

Technical Services

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878
Telephone: 989-433-2929 - FAX: 989-433-5433
Fed. Tax ID #76-0812167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142039301	February 29, 2020	38031
Invoice To: SOUTHWEST GAS CORPORATION 5241 SPRING MOUNTAIN ROAD, LVA-581 LAS VEGAS, NV 89150-002 <u>NOEL.SAMSON@SWGAS.COM</u> Attention: ACCOUNTS PAYABLE		Customer ID: 68600 Billing Period Begin: January 28, 2020 End: February 22, 2020 Type of Invoice Original Invoice: <input checked="" type="checkbox"/> Re-issued Invoice: <input type="checkbox"/>	
Job Location: MESQUITE, NV			
Job Description		Amount	
CORROSION CONTROL SERVICES CP6236			
PROGRESS BILLING			
LABOR		\$	12,240.66
EQUIPMENT		\$	-
PER DIEM		\$	1,690.00
Subtotal		\$	13,930.66
FLIGHTS & RENTAL VEHICLE		\$	1,400.00
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas ABA# ACH Transfers ABA# Wire Transfers For Credit: Quanta Services LP Mears Collections Account A/C# 1		Date <u>3/9/20</u> RC/BPO# <u>14289</u> PO# <u>176539</u> Company <u>01</u> ORC <u>4110</u> RD <u>0020</u> FERC <u>10700</u> Activity <u>1031</u> CE <u>3514</u> WO <u>0020W 3834629</u> Prog Ref <u>0000</u> Requestor <u>NSS3</u> Preparer <u>GAOI</u> (print names) <u>REQ. 660081</u>	
Income Account		Total Amount Due	
Terms: Net 30 Days		\$15,330.66	

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

**Detail Sheet**

SOUTHWEST GAS CORPORATION
Billing dates from: 01/26/20 to 02/22/20
Report Generated 03/03/20

Customer ID: 68600

Project Num: 9142039301

Date	Day	Code	Hours	Pay Type	Perdiem	Perdiem Rate	Bill Rate	Billed
ADAMS, SHAWN			Position: Senior Engineering					
02/21/20	Friday	100	4.50		0	\$169.00	\$132.74	\$597.33
Subtotals for W/E 02/22/20 Hours			4.50	Subtotal Perdiem	0		Subtotal Hours Billed	\$597.33
							Subtotal Perdiem Billed	\$0.00
							Subtotal Billed	\$597.33
Totals for ADAMS, SHAWN			4.50	Total Perdiem	0		Total Hours Billed	\$597.33
							Total Perdiem Billed	\$0.00
							Total Billed	\$597.33

NORTHON, KEVIN			Position: Senior Engineering Specialist					
02/10/20	Monday	100	12.50		0	\$169.00	\$125.30	\$1,566.25
02/10/20	Monday	100	0.00		1	\$169.00	\$125.30	\$0.00
02/11/20	Tuesday	100	11.00		0	\$169.00	\$125.30	\$1,378.30
02/11/20	Tuesday	100	0.00		1	\$169.00	\$125.30	\$0.00
02/12/20	Wednesday	100	11.50		0	\$169.00	\$125.30	\$1,440.95
02/12/20	Wednesday	100	0.00		1	\$169.00	\$125.30	\$0.00
02/13/20	Thursday	100	12.50		0	\$169.00	\$125.30	\$1,566.25
02/13/20	Thursday	100	0.00		1	\$169.00	\$125.30	\$0.00
02/15/20	Saturday	100	12.50		0	\$169.00	\$125.30	\$1,566.25
02/15/20	Saturday	100	0.00		1	\$169.00	\$125.30	\$0.00
Subtotals for W/E 02/15/20 Hours			60.00	Subtotal Perdiem	5		Subtotal Hours Billed	\$7,518.00
							Subtotal Perdiem Billed	\$845.00
							Subtotal Billed	\$8,363.00
Totals for NORTHON, KEVIN			60.00	Total Perdiem	5		Total Hours Billed	\$7,518.00
							Total Perdiem Billed	\$845.00
							Total Billed	\$8,363.00

NORTHON, SAMANTHA			Position: Technical Assistant					
02/10/20	Monday	100	12.50		0	\$169.00	\$74.33	\$929.13
02/10/20	Monday	100	0.00		1	\$169.00	\$74.33	\$0.00
02/11/20	Tuesday	100	10.00		0	\$169.00	\$74.33	\$743.30
02/11/20	Tuesday	100	0.00		1	\$169.00	\$74.33	\$0.00
02/12/20	Wednesday	100	10.00		0	\$169.00	\$74.33	\$743.30
02/12/20	Wednesday	100	0.00		1	\$169.00	\$74.33	\$0.00
02/13/20	Thursday	100	10.50		0	\$169.00	\$74.33	\$780.47
02/13/20	Thursday	100	0.00		1	\$169.00	\$74.33	\$0.00
02/15/20	Saturday	100	12.50		0	\$169.00	\$74.33	\$929.13
02/15/20	Saturday	100	0.00		1	\$169.00	\$74.33	\$0.00

**Detail Sheet**

SOUTHWEST GAS CORPORATION
 Billing dates from: 01/26/20 to 02/22/20
 Report Generated 03/03/20

Customer ID: 68600

Project Num: 9142039301

Date	Day	Code	Hours	Pay Type	Perdiem	Perdiem Rate	Bill Rate	Billed
Subtotals for W/E 02/15/20 Hours			55.50	Subtotal Perdiem	5		Subtotal Hours Billed	\$4,125.33
							Subtotal Perdiem Billed	\$845.00
							Subtotal Billed	\$4,970.33
Totals for NORTHON,			55.50	Total Perdiem	5		Total Hours Billed	\$4,125.33
							Total Perdiem Billed	\$845.00
							Total Billed	\$4,970.33
Total Hours			120.00	Total Perdiem	10		Total Hours Billed	\$12,240.66
							Total Perdiem Billed	\$1,690.00
							Total Billed	\$13,930.66



Detail Sheet

SOUTHWEST GAS CORPORATION
Billing dates from: 01/26/20 to 02/22/20
Report Generated 03/03/20

Customer ID: 68600

Project Num: 9142039301

Date	Day	Code	Hours	Perdiem	Perdiem Rate	Bill Rate	Billed
Subtotals for W/E 02/15/20 Hours			115.50	Subtotal Perdiem	10	Subtotal Hours Billed	\$11,643.33
						Subtotal Perdiem Billed	\$1,690.00
						Subtotal Billed	\$13,333.33
Subtotals for W/E 02/22/20 Hours			4.50	Subtotal Perdiem	0	Subtotal Hours Billed	\$597.33
						Subtotal Perdiem Billed	\$0.00
						Subtotal Billed	\$597.33
Total Hours			120.00	Total Perdiem	10	Total Hours Billed	\$12,240.66
						Total Perdiem Billed	\$1,690.00
						Total Billed	\$13,930.66



Time Sheet for ADAMS, SHAWN 9142039301

Mears Job #	Task	Sun 02/16/20	Mon 02/17/20	Tue 02/18/20	Wed 02/19/20	Thu 02/20/20	Fri 02/21/20	Sat 02/22/20	Total
9142039301	Senior Engineering	0.00	0.00	0.00	0.00	0.00	4.50	0.00	4.50



Time Sheet for NORTHON, KEVIN 9142039301

Mears Job #	Task	Sun 02/09/20	Mon 02/10/20	Tue 02/11/20	Wed 02/12/20	Thu 02/13/20	Fri 02/14/20	Sat 02/15/20	Total
9142039301	Senior Engineering Specialist	0.00	12.50	11.00	11.50	12.50	0.00	12.50	60.00
9142039301	Per Diem	0.00	1.00	1.00	1.00	1.00	0.00	1.00	5.00



Time Sheet for NORTHON, SAMANTHA 9142039301

Mears Job #	Task	Sun 02/09/20	Mon 02/10/20	Tue 02/11/20	Wed 02/12/20	Thu 02/13/20	Fri 02/14/20	Sat 02/15/20	Total
9142039301	Technical Assistant	0.00	12.50	10.00	10.00	10.50	0.00	12.50	55.50
9142039301	Per Diem	0.00	1.00	1.00	1.00	1.00	0.00	1.00	5.00

From: [Kevin Northon](#)
To: [Northon, Kevin](#); [Samantha Northon](#)
Subject: [EXTERNAL] Fw: Your Flight Receipt - SAMANTHA PAIGE NORTON 15FEB20
Date: Friday, February 14, 2020 7:45:35 AM

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Thursday, February 13, 2020, 6:41 PM, Delta Air Lines <DeltaAirLines@t.delta.com> wrote:



Hello, Samantha Paige Northon

Your Trip Confirmation #: GIHHUU

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](#) including time, date and destination. Explore all of your options [here](#).

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Have a great trip, and thank you for choosing Delta.

Sat, 15FEB	DEPART	ARRIVE
DELTA 3017 Main Cabin (L)	LAS VEGAS, NV 11:54am	MPLS-ST PAUL 5:00pm
DELTA 2820 Main Cabin (L)	MPLS-ST PAUL 5:45pm	GRAND RAPIDS, MI 8:08pm

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RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta does not accept smart bags.** Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our [News Hub](#).

All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

REAL ID REMINDER

Effective, October 1, 2020, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID](#) website for more information.

TRAVELING WITH PETS

For the safest journey on the market, book your pet in a CarePod via Delta Cargo. Learn more about Delta's new premium pet experience [here](#).

Passenger Info

Name: SAMANTHA PAIGE NORTHON

FLIGHT	SEAT
DELTA 3017	33E
DELTA 2820	33A

Visit [delta.com](#) or use the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062419972485

Place of Issue: Delta.com

Issue Date: 13FEB20

Expiration Date: 05FEB21

METHOD OF PAYMENT	
VI*****1592	\$70.00 USD

ECREDITS APPLIED	
eCredits Number	
Passenger Name	SAMANTHA PAIGE NORTHON
Amount Applied	886.40 USD
Applied to Ticket Number	0062419972485

CHARGES	
Air Transportation Charges	
Base Fare	\$660.46 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$49.54 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$17.20 USD
TICKET AMOUNT	\$756.40 USD

Fare Difference - \$(120.93) USD
Taxes, Fees & Charges - \$(9.07) USD
Service Charge - \$200.00 USD
Total Charged - \$70.00 USD

NON-REF/NON-END - PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to

your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: GRR DL X/MSP DL LAS376.74QA0NA0MQ DL X/MSP DL
GRR283.72LA7OA0EL USD660.46END ZP GRRMSPLASMSP XF
GRR4.5MSP4.5LAS4.5MSP4.5

Service Charges and Fees

Service Charge/Fee # 0062419972485

Fees	200.00 USD
Total	200.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sat 15 Feb 2020 DELTA: LAS MSP

CARRY ON	FIRST	SECOND
FREE	\$30 ^{USD}	\$40 ^{USD}

Sat 15 Feb 2020 DELTA: MSP GRR

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com **Restricted Items** Section.

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This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

Checked Bag Allowance

*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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- **Limits on our liability** for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- **Claim restrictions** including time periods within which you must file a claim or bring action against us.
- Our right to **change terms** of the contract.
- **Check-in requirements** and other rules established when we may **refuse carriage**.
- Our rights and limits of our liability for **delay or failure to perform service** including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on **overbooking flights**, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier (www.delta.com/appr) or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien (www.delta.com/appr) ou visiter le site Web de l'Office des transports du Canada.

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From: [Kevin Northon](#)
To: [Northon, Kevin](#)
Subject: [EXTERNAL] Fw: Your Flight Receipt - KEVIN NORTON 15FEB20
Date: Friday, February 14, 2020 7:45:07 AM

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Thursday, February 13, 2020, 6:41 PM, Delta Air Lines <DeltaAirLines@t.delta.com> wrote:



Hello, Kevin Northon

#6210196157 | SkyMiles® Member

Your Trip Confirmation #: GIHHUU

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](#) including time, date and destination. Explore all of your options [here](#).

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VISIT OUR NEED HELP PAGE – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. [>>](#)

Have a great trip, and thank you for choosing Delta.

Sat, 15FEB	DEPART	ARRIVE
DELTA 3017 Main Cabin (L)	LAS VEGAS, NV 11:54am	MPLS-ST PAUL 5:00pm
DELTA 2820 Main Cabin (L)	MPLS-ST PAUL 5:45pm	GRAND RAPIDS, MI 8:08pm

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Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

REAL ID REMINDER

Effective, October 1, 2020, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID](#) website for more information.

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Passenger Info

Name: KEVIN NORTHON
SkyMiles #

FLIGHT	SEAT
DELTA 3017	33D
DELTA 2820	33C

Visit [delta.com](#) or use the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062419972484
Place of Issue: Delta.com
Issue Date: 13FEB20
Expiration Date: 05FEB21

METHOD OF PAYMENT

VI*****1592

\$70.00 USD

ECREDITS APPLIED	
eCredits Number	
Passenger Name	KEVIN NORTHON
Amount Applied	886.40 USD
Applied to Ticket Number	0062419972484

CHARGES	
Air Transportation Charges	
Base Fare	\$560.46 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$49.54 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$17.20 USD
TICKET AMOUNT	\$756.40 USD

Fare Difference - \$(120.93) USD
 Taxes, Fees & Charges - \$(9.07) USD
 Service Charge - \$200.00 USD
Total Charged - \$70.00 USD

NON-REF/NON-END - PENALTY APPLIES

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: GRR DL X/MSP DL LAS376.74QA0NA0MQ DL X/MSP DL
GRR283.72LA70A0EL USD660.46END ZP GRRMSPLASMSP XF
GRR4.5MSP4.5LAS4.5MSP4.5

Service Charges and Fees

Service Charge/Fee # 0062419972484

Fees	200.00 USD
Total	200.00 USD

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Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sat 15 Feb 2020 DELTA: LAS MSP

CARRY ON	FIRST	SECOND
FREE	\$30 ^{USD}	\$40 ^{USD}

Sat 15 Feb 2020 DELTA: MSP GRR

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

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Transportation of Hazardous Materials

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compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](https://www.delta.com) **Restricted Items** Section.

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Delta One[®]/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please **email** us to share them.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Conditions of Carriage

Air transportation on Delta and the Delta Connection[®] carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- **Limits on our liability** for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- **Claim restrictions** including time periods within which you must file a claim or bring action against

us.

- Our right to change terms of the contract.
- **Check-in requirements** and other rules established when we may refuse carriage.
- Our rights and limits of our liability for **delay or failure to perform service** including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on **overbooking flights**, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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Effective December 15, 2019, the Canada Air Passenger Protection Regulations may provide additional protections to passengers traveling to or from Canada:

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier (www.delta.com/appr) or visit the Canadian Transportation Agency's website.

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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

From: SIXT
To: Northon, Kevin
Subject: [EXTERNAL] Your Sixt Invoice 9458975217 from 15.02.2020 for K. NORTON
Date: Monday, February 17, 2020 3:20:24 AM
Attachments: [abi9458975217_00_M_00_N_FB_0185317585.pdf](#)



YOUR INVOICE

Dear Mr. Northon, thank you for renting with Sixt.

YOUR INVOICE IS ATTACHED.

Vehicle group

STANDARD PICKUP

Toyota Tacoma | SPAR

Pickup Location

LAS VEGAS
MCCARRAN AIRPORT

Airport - LAS

FEB 10 **20:40**
2020 | Mon PM

Return

LAS VEGAS
MCCARRAN AIRPORT

Airport - LAS

FEB 15 **08:40**
2020 | Sat AM

Total estimated price

Vehicle Subtotal :	US\$ 235.49
Taxes :	US\$ 43.59

TOTAL ESTIMATED PRICE

US\$ 279.08

including all taxes and fees

To obtain a copy of the invoice in your language, please visit
<https://www.sixt.com>

ACQUISITION SCIENCES, LTD.

1990 West Camelback Road
Suite 207
Phoenix, AZ 85015-3462
602-234-1000

Invoice

Invoice Date	Invoice Number
2/29/2020	9253

Bill To
Southwest Gas Corporation Attn: Nancy J. Almanzan, PLS PO Box 98510 LVA-581 Las Vegas, NV 89193-8510

779980

Contract No	Vendor No	Service Month
13378	133188	2/29/2020

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	5	1,290.00
Unit Price 7-15	464.00	1	464.00
Unit Price 16-30	957.00	1	957.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	3	354.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	3	3,090.00

Total Amount Due

\$6,155.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
3913800	11750-JSSY-1966	CATV	2/25/2020	DPE DIMP 2019 3/4" STEE SERVICE REPLACEMENT	Research approved by SWG - Okay to Invoice. Unit Price 16-30. No ACK# ~AAS	\$957.00
7829	7829-CAC4-1991	EPB1	2/25/2020	ISSAP 1555 SANTA FE DR AND 1525 W. MAIN ST	Research approved by SWG - Okay to Invoice. Unit Price 1-6. ~AAS	\$258.00
7829	7829-CAC4-1991	EPB1	2/25/2020	ISSAP 1555 SANTA FE DR AND 1525 W. MAIN ST	GOE approved by SWG - Okay to Invoice. GOE package prepared and mailed to property owner. ASL to do at least 3 follow ups. ~AAS	\$1,030.00
7808	7808-CAC4-1989	EPB1	2/25/2020	ISSAP 1475 & 1465 SANTA FE DR 3 BARSTOW	Research approved by SWG - Okay to Invoice. Unit Price 1-6. ~AAS	\$258.00
7808	7808-CAC4-1989	EPB1	2/25/2020	ISSAP 1475 & 1465 SANTA FE DR 3 BARSTOW	2 GOE packages approved by SWG - Okay to Invoice. GOE packages prepared and mailed to property owner. ASL to do at least 3 follow ups. ~AAS	\$2,060.00
3956195	12256-JSSY-1996	EPB1	2/27/2020	NBE - NORTERRA LOT 3	Research approved by SWG - Okay to Invoice. Unit Price 1-6. ~AAS	\$258.00
3955339	12216-JSSY-1936	EPB1	2/28/2020	NBE - LAKEVIEW TRAILS SOUTHEAST PARCEL G	Research approved by SWG - Okay to Invoice. Unit Price 1-6. Noticed SWG approval during audit of LRS this day. File zipped & uploaded to Work Manager. ~AAS	\$258.00
3941012	12078-JSSY-1869	EPB1	2/24/2020	NBE - HAPPY VALLEY 91	GOE approved by SWG - Okay to Invoice. . File zipped and uploaded to Work Manager. ~AAS	\$118.00
3919871	12217-JSSY-1937	EPB1	2/28/2020	NBE - LAKEVIEW TRAILS SOUTHEAST INFRASTRUCTURE	Research approved by SWG - Okay to Invoice. Unit Price 1-6. Approval noted during an audit of the LRS this day. File zipped & uploaded to Work Manager. ~AAS	\$258.00
3917204	11736-SRM6-1756	EPB1	2/28/2020	S REGENA AND CHIEFTAIN	ROE approved by SWG - Okay to Invoice. File zipped & uploaded to Work Manager. ~AAS	\$118.00
3903569	11600-SRM6-1718	EPB1	2/28/2020	HAMMER AND LAWRENCE	ROE approved by SWG - Okay to Invoice. File zipped and uploaded to Work Manager. ~AAS	\$118.00
3834629	11595-SRM6-1847	EPB1	2/28/2020	MESQUITE PHASE XII - INSTALL 4,500 FEET 8" HP	Research approved by SWG - Okay to Invoice. Unit Price 7-15.	\$464.00
						<hr/>
						\$6,155.00

From: Ed Estanislao
Sent: Friday, March 06, 2020 10:30 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: ACQSL; Inv# 9253;\$6,155; 2020-02-29
Attachments: ASL Invoice Feb 15 - 29.pdf

Importance: High

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$3,606.00	01.8105.0011.10700.9609.3214.0011CB026000.0000.0000 Total
2	\$892.00	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
3	\$957.00	01.7338.0042.10700.1031.3214.0042W3913800.0000.0000 Total
4	\$118.00	01.4125.0021.10700.1031.3214.0021W3917204.0000.0000 Total
5	\$118.00	01.4125.0021.10700.1031.3214.0021W3903569.0000.0000 Total
6	\$464.00	01.4125.0020.10700.9603.3214.0020W3834629.0000.0000 Total
	\$6,155.00	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 | www.swgas.com

From: Ana Curiel <AnaC@acqsl.com>
Sent: Wednesday, March 04, 2020 12:40 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Caroline Tillman <carolinet@acqsl.com>
Subject: EXTERNAL: RE: ACQSL work log Feb 16 to 29
Importance: High

Hello Ed,

Attached is ASL's Invoice for your work log Feb, 15 to 29

Sincerely,

Ana Curiel
Administrative Assistant

A stylized, handwritten signature in black ink, appearing to be the letter 'A' with a long, sweeping horizontal stroke.

Acquisition Sciences, Ltd.

Corporate Office:

1990 W. Camelback Road, Suite 207, Phoenix, AZ 85015

Office Phone: (602) 234-1000 / Direct: 602-675-0166

Fax: (602) 277-2888

1495053



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

INVOICE

March 27, 2020

Project No: S06845.008

Invoice No: 0109146

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

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

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

SWG Originator: David Friedlander

Professional Services Through March 21, 2020

Phase 0003 3849739 - Picerne @ Cimarron

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/3/2020	1.75	54.50	95.38	
drafting					
Engineer Designer					
	3/3/2020	1.00	72.50	72.50	
Project review					
Totals		2.75		167.88	
Total Labor					167.88
			Total this Task		\$167.88
			Total this Phase		\$167.88

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

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	3/9/2020	2.50	72.50	181.25	
field meet with david F					
	3/12/2020	1.00	72.50	72.50	
design changes review for chad					
Draftsman					
	3/10/2020	6.25	54.50	340.63	
redlines 002					
	3/11/2020	5.00	54.50	272.50	
redlines 002					
	3/12/2020	1.50	54.50	81.75	
redlines 002					
	3/13/2020	.75	54.50	40.88	
redlines 002					
	3/14/2020	1.00	54.50	54.50	
redlines 002					

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0109146
		3/20/2020	.50	54.50
	REDLINES 002			27.25
	Engineer Designer			
		3/20/2020	1.00	72.50
	Project communication-review			72.50
	Draftsman			
		3/13/2020	2.00	54.50
	Work Request Review			109.00
	Totals		21.50	1,252.76
	Total Labor			1,252.76
			Total this Task	\$1,252.76
Task	004	Survey - CP	-----	
Professional Personnel				
			Hours	Rate
	Survey Crew Chief			Amount
		2/28/2020	5.00	140.00
	Locate pot hole location at top of box channel			700.00
	Get info from Pipes			
	Xray 1 FAILED had to comeback next day after cut-out.			
		2/29/2020	5.00	140.00
	Complete W.side Top Slope staking to river.			700.00
		3/3/2020	6.00	140.00
	Document Pipe Info, ground shots, XR-1 didn't pass x-ray cut out.			840.00
	Locate x-rays in trench.			
	As-built top of box channel at pipe crossing (they dug out)			
	Benchmark control			
		3/4/2020	7.00	140.00
	Document Pipe Info, ground shots, XR-10 Needed repair.			980.00
	Locate x-ray positions in trench.			
		3/5/2020	2.00	140.00
	Download and complete field notes for welds.			280.00
		3/6/2020	8.00	140.00
	Document Pipe Info, ground shots.			1,120.00
	Locate x-ray positions in trench			
		3/9/2020	6.50	140.00
	On-site meeting			910.00
	Log pipe info, topo existing TBC			
	Some pipe welds didn't pass inspection, wait for repair			
		3/10/2020	7.00	140.00
	Log pipe info, topo existing TBC			980.00
	Some pipe welds didn't pass inspection wait for repair.			
		3/12/2020	6.00	140.00
	Log pipe info.			840.00
	Locate welds in the trench and top of trench elevation.			
		3/18/2020	4.00	140.00
	meeting with SWG + NPL			560.00
	layout ROW/offsets to gas line/actual points on gas line			
		3/19/2020	8.00	140.00
	meeting with SWG + NPL over gas line re-design			1,120.00
	layout ROW/offsets to gas line/actual points on gas line			
		3/20/2020	10.00	140.00
	meeting with SWG/NPL			1,400.00
	survey layout gas line/bore pit/ FG along inspirada way			
	Registered Surveyor			
		2/27/2020	2.00	140.00
	Develop centerline stationing for upcoming as built			280.00

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0109146
		3/20/2020	2.00	140.00
		280.00		
	Calc new alignment and get points to field crew			
	Survey CAD Tech			
		3/5/2020	3.00	140.00
	As built Excell sheet			420.00
		3/6/2020	8.00	140.00
	As built Excell sheet			1,120.00
		3/9/2020	8.00	140.00
	Pipe Asbuilts Excell Sheets.			1,120.00
		3/11/2020	8.00	140.00
	Pipe Asbuilts Excell Sheets.			1,120.00
		3/13/2020	1.50	140.00
	Pipe Asbuilts Excell Sheets.			210.00
		3/16/2020	8.00	140.00
	Excel sheet			1,120.00
	Totals		115.00	16,100.00
	Total Labor			16,100.00
			Total this Task	\$16,100.00
			Total this Phase	\$17,352.76

Phase 0019 3834629-3869401 - SB 151 Phase XII -- Hardy Way 8" Stl. HP Approach & Phase XIII
-- Hardy Way 6" PE Approach

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	2/28/2020	.50	54.50	27.25
redlines 002				
	3/6/2020	.50	54.50	27.25
redlines 002				
	3/10/2020	.50	54.50	27.25
redlines 002				
Draftsman				
	2/28/2020	1.25	54.50	68.13
DRAFTING				
Clerical / Analyst				
	3/10/2020	.75	43.00	32.25
DELIVERY TO SWGAS				
Engineer Designer				
	2/28/2020	1.00	72.50	72.50
Project reivew				
Totals		4.50		254.63
Total Labor				254.63

Total this Task

\$254.63

Total this Phase

\$254.63

Phase 0022 3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing

Task 002 Design - CP

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0109146
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Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/20/2020	5.50	54.50	299.75	
Drafting					
	3/21/2020	2.50	54.50	136.25	
Drafting					
Totals		8.00		436.00	
Total Labor					436.00
					Total this Task \$436.00
					Total this Phase \$436.00 ✓

Phase	0024	3714436 - Skye Canyon II Phase 3A Village Rd
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/19/2020	2.00	54.50	109.00	
design changes					
Engineer Designer					
	3/20/2020	1.00	72.50	72.50	
Project review					
Totals		3.00		181.50	
Total Labor					181.50
					Total this Task \$181.50
					Total this Phase \$181.50 ✓

Phase	0026	3942872 - The Bend
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/16/2020	.25	54.50	13.63	
DRAFTING					
	3/17/2020	.25	54.50	13.63	
DRAFTING					
Engineer Designer					
	3/19/2020	1.00	72.50	72.50	
Project review					
Draftsman					
	3/17/2020	.50	54.50	27.25	
Review Work Request					
Totals		2.00		127.01	
Total Labor					127.01

Date 4/16/2020
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 000
 Requestor D. Friedlander
 Preparer _____
 (print name)

Total this Task \$127.01
Total this Phase \$127.01 ✓
Total this Invoice \$18,519.78 ✓

PC#

795102

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

INVOICE

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

March 27, 2020

Project No: S06845.008

Invoice No: 0109147

Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: David FriedlanderProfessional Services Through March 21, 2020Phase 0019 3834629-3869401 - SB 151 Phase XII - Hardy Way 8" Stl. HP Approach & Phase XIII
- Hardy Way 6" PE Approach

Task 002 Design - CP

ConsultantsCardno, Inc.
3/19/2020

Cardno, Inc.

Total Consultants

Project: NV27400146

71,654.53

71,654.53

71,654.53

Total this Task**\$71,654.53****Total this Phase****\$71,654.53****Total this Invoice****\$71,654.53**Date 4/16/2020
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor D. Friedlander
Preparer
(print name)

C & L Inspection, LLC
 PO Box 610028
 Dallas, TX 75261-0028 US
 (972) 584-1610
 serickson@candlinspection.com
 www.candlinspection.com



EXHIBIT NO. (TWC-3)
 SHEET 3667 OF 5387

INVOICE

BILL TO

SOUTHWEST GAS
 SOUTHWEST GAS-Las Vegas
 ATTN: EVAN SOUTHERLAND
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, NV 89150

INVOICE # 202011-527
DATE 06/14/2020
DUE DATE 07/14/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/08/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/08/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/08/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/08/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/09/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/09/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/09/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
06/09/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
06/10/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/10/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	3:00	205.62
06/10/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	6:00	411.24
06/10/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
06/11/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/11/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
06/11/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/11/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/12/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	1:00	68.54
06/12/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	5:00	443.70
06/12/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	4:00	354.96

This Invoice has been assigned to, and must be paid to:
 Advance Business Capital LLC
 Db a Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	EXHIBIT NO. (TWC-3) SHEET 3662 OF 5387	AMOUNT
06/13/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	6:30		576.81
06/13/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	2:30		221.85
06/13/2020	SNV Steel OT	Steel: 3867324 - Mr Dennis J Morrissey	88.74	5:00		443.70
06/13/2020	SNV Steel OT	Steel: 3867324 - Mr Dennis J Morrissey	88.74	3:00		266.22
06/14/2020	PER DIEM	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6		612.00
06/14/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6		612.00
						Subtotal: 9,014.44

BALANCE DUE

\$9,014.44

685.40

CONSTRUCTION DEPARTMENT
June 15, 2020
PO# 802154
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break				
12:00pm (PDT)	4:00pm (PDT)	4.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp S Hardy way mesquite ph XIII
NOTES: STEEL; 3869401							

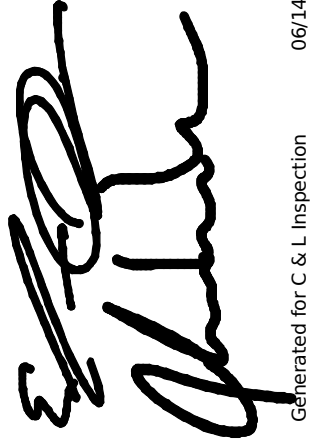
June 12, 2020**10.00**

5:30am (PDT)	6:30am (PDT)	1.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp S Hardy way mesquite ph XIII
6:30am (PDT)	11:30am (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel OT S Hardy way mesquite ph XIII
NOTES: STEEL; 3869401							
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break				
12:00pm (PDT)	4:00pm (PDT)	4.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel OT S Hardy way mesquite ph XIII
NOTES: STEEL; 3869401							

June 13, 2020**9.00**

5:00am (PDT)	11:30am (PDT)	6.50	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel OT S Hardy way mesquite ph XIII
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break				
12:00pm (PDT)	2:30pm (PDT)	2.50	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel OT S Hardy way mesquite ph XIII
NOTES: STEEL; 3869401							

06/15/2020



Dennis
Morrissey

06/08/2020 to 06/14/2020

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet	Regular	OT 1.5X	PTO	Total Hours
									40.00	8.00	0.00	48.00

June 8, 2020

6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								

NOTES: Steel; 3867324

June 9, 2020

6:00am (PDT)	11:30am (PDT)	5.50	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	4:30pm (PDT)	4.50	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								

NOTES: Steel; 3867324

June 10, 2020

6:00am (PDT)	12:00pm (PDT)	6.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach	EXHIBIT NO. _____ SHEET 3665 OF 3687
NOTES: Steel; 3867324									
12:00pm (PDT)	12:30pm (PDT)	0.50	Lunch Break						
12:30pm (PDT)	4:30pm (PDT)	4.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach	
NOTES: Steel; 3867324									

NOTES: Steel; 3867324

June 11, 2020

									10.00			
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6:00am (PDT) NOTES: Steel; 3867324	11:00am (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT) NOTES: Steel; 3867324	4:30pm (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach

June 13, 2020

8.00

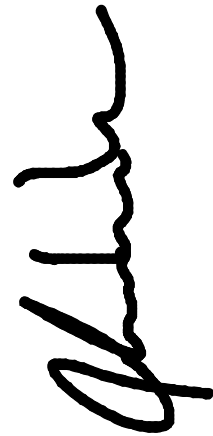
6:00am 11:00am
(PDT) (PDT)
NOTES: Steel; 3867324

11:00am 11:30am
(PDT) (PDT)

11:30am 2:30pm
(PDT) (PDT)
NOTES: Steel; 3867324



06/15/2020



C & L Inspection, LLC
 PO Box 610028
 Dallas, TX 75261-0028 US
 (972) 584-1610
 serickson@candlininspection.com
 www.candlininspection.com



INVOICE

BILL TO

SOUTHWEST GAS
 SOUTHWEST GAS-Las Vegas
 ATTN: EVAN SOUTHERLAND
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, NV 89150

INVOICE # 202011-530
DATE 06/21/2020
DUE DATE 07/21/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/15/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:30	445.51
06/15/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	4:30	308.43
06/15/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/15/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/16/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/16/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
06/16/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/16/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/17/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/17/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08
06/17/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/17/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/18/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/18/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/18/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/18/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/18/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
06/19/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	2:00	137.08

This Invoice has been assigned to, and must be paid to:
 Advance Business Capital LLC
 Db a Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlininspection.com or (972) 584-1610

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/19/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	0:30	34.27
06/19/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	0:30	34.27
06/19/2020	SNV Steel OT	STEEL; 3834629 - Juan F Gutierrez	88.74	2:30	221.85
06/19/2020	SNV Steel OT	STEEL; 3834629 - Juan F Gutierrez	88.74	4:00	354.96
06/19/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	1:00	88.74
06/19/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	6:00	532.44
06/19/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:00	354.96
06/20/2020	SNV Steel OT	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
06/20/2020	SNV Steel OT	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
06/20/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/20/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/21/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00
06/21/2020	PER DIEM	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 10,034.95

BALANCE DUE

\$10,034.95

4028.33

CONSTRUCTION DEPARTMENT
June 22, 2020
PO# 804179
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Db a Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

Juan Gutierrez

06/15/2020 to 06/21/2020

Total Hours
55.00

OT 1.5X

PTO

Regular

55.00

15.00

0.00

40.00

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 15, 2020								
5:00am (PDT)	11:30am (PDT)	6.50	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:30am (PDT)	12:00pm (PDT)	0.50	Lunch Break					
12:00pm (PDT)	4:30pm (PDT)	4.50	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
June 16, 2020								
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	1:30pm (PDT)	2.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3834629								
June 17, 2020								
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3864629								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	1:30pm (PDT)	2.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	80	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3864629								
June 18, 2020								
5:00am (PDT)	11:00am (PDT)	6.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Gutierrez, Juan	00	SNV Steel Insp	S Hardy way mesquite ph XIII
NOTES: STEEL; 3864629								
generated for C & L Inspection								
06/21/2020								
14/3								

June 1 , 2020	10.00
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Time	2019 11-SWG-Las Vegas	Yes	Gutierrez, 80	SNV Steel Insp	S Hardy way mesquite
7:30am	1.00	Yes	Gutierrez, 80	SNV Steel Insp	S Hardy way mesquite

Time	Activity	Duration
11:00am	Lunch Break	0.50
11:30am		

June 20, 2020	8.00
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NOTES: STEEL: 3004029

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Generated for C & L Inspection

06/21/2020

Time in	Time out	Duration	Customer	Billable	Class	Mileage	Service Item	TimeSheet
June 15, 2020								
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 16, 2020								
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 17, 2020								
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 18, 2020								
6:00am (PDT)	11:00am (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
11:00am (PDT)	11:30am (PDT)	0.50	Lunch Break					
11:30am (PDT)	4:30pm (PDT)	5.00	201911-SWG-Las Vegas > Madison-Steel	Yes	Morrissey, Dennis	0	SNV Steel Insp	SB 151 Mesquite Approach
NOTES: Steel; 3867324								
June 19, 2020								

6:00am 11:00am 5.00 201911-SWG-Las Vegas > SB 151 Mesquite
(PDT) (PDT) Madison-Steel Approach
NOTES: Steel: 3867324

11:00am 11:30am 0.50 Lunch Break
(PDT) (PDT)
11:30am 4:30pm 5.00 201911-SWG-Las Vegas > SB 151 Mesquite
(PDT) (PDT) Madison-Steel Approach
NOTES: Steel: 3867324

4:30pm 6:30pm 2.00 201911-SWG-Las Vegas > SB 151 Mesquite
(PDT) (PDT) Madison-Steel Approach
NOTES: Steel: 3867324

June 1, 2020 11.50

6:00am 7:00am 1.00 201911-SWG-Las Vegas > SB 151 Mesquite
(PDT) (PDT) Madison-Steel Approach
NOTES: Steel: 3867324

7:00am 7:30am 0.50 Overhead TRAINING NON-
(PDT) (PDT) BILLABLE
NOTES: Candl ops revision team meeting

7:30am 11:30am 4.00 201911-SWG-Las Vegas > SB 151 Mesquite
(PDT) (PDT) Madison-Steel Approach
NOTES: Steel: 3867324

11:30am 12:00pm 0.50 Lunch Break
(PDT) (PDT)
12:00pm 6:00pm 6.00 201911-SWG-Las Vegas > SB 151 Mesquite
(PDT) (PDT) Madison-Steel Approach
NOTES: Steel: 3867324

June 20, 2020 10.00

6:00am 11:00am 5.00 201911-SWG-Las Vegas > SB 151 Mesquite
(PDT) (PDT) Madison-Steel Approach
NOTES: Steel: 3867324

11:00am 11:30am 0.50 Lunch Break
(PDT) (PDT)
11:30am 4:30pm 5.00 201911-SWG-Las Vegas > SB 151 Mesquite
(PDT) (PDT) Madison-Steel Approach
NOTES: Steel: 3867324



Mears Pipeline

A QUANTA SERVICES COMPANY

33755 N. Scottsdale Rd. Suite 110
Scottsdale, AZ 85266
(707)553-3342Date: 6/19/2020
TO: Southwest Gas Corporation

CONSTRUCTION DEPARTMENT

06/24/20

JESSICA ARGANDA

PO# 804797

INVOICE #: 11129
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3834629
PROJECT NAME: Mesquite Hardy Way STL
MEARS JOB #: 58033

Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Installation of all steel pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure	%	22.40%	22.40%	\$1,546,517.98	\$346,420.03	\$346,420.03
A.2	Installation of all polyethylene (PE) pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure	%	0.00%	0.00%	\$743,024.70	\$0.00	\$0.00
A.3	Abandonment(s) per Operations Manual requirements and Section D of this proposal sheet.	%	0.00%	0.00%	\$5,000.00	\$0.00	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, and all requirements per applicable entities.	%	0.00%	0.00%	\$374,400.00	\$0.00	\$0.00
					SUBTOTAL	\$346,420.03	\$346,420.03

Change Orders

CO-001		%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
					SUBTOTAL	\$0.00	\$0.00

Total	\$346,420.03	\$346,420.03
Total Retention	\$34,642.00	\$34,642.00

TOTAL AMOUNT DUE	\$311,778.03
-------------------------	---------------------

Install 2,332.5' of 8" STL

Cole Bianchini

Contractor's Signature

6/19/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date AbovePAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33755 N. Scottsdale Rd Suite 110, Scottsdale, AZ 85266

C & L Inspection, LLC
 PO Box 610028
 Dallas, TX 75261-0028 US
 (972) 584-1610
 serickson@candlininspection.com
 www.candlininspection.com



INVOICE

BILL TO

SOUTHWEST GAS
 SOUTHWEST GAS-Las Vegas
 ATTN: EVAN SOUTHERLAND
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, NV 89150

INVOICE # 202011-533
DATE 06/28/2020
DUE DATE 07/28/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/22/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/22/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/22/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/22/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/23/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/23/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	3:00	205.62
06/23/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/23/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/24/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/24/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	5:00	342.70
06/24/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/24/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/25/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	6:00	411.24
06/25/2020	SNV Steel Insp	STEEL; 3834629 - Juan F Gutierrez	68.54	4:00	274.16
06/25/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/25/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/26/2020	SNV Steel OT	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
06/26/2020	SNV Steel OT	STEEL; 3834629 - Juan F Gutierrez	88.74	5:00	443.70
06/26/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J	88.74	5:00	443.70

This Invoice has been assigned to, and must be paid to:
 Advance Business Capital LLC
 Db a Triumph Business Capital

		Morrissey			
06/26/2020	SNV Steel OT	Steel: 3867324 - Mr Dennis J	88.74	5:00	443.70
		Morrissey			
06/27/2020	SNV Steel OT	STEEL; 3834629 - Juan F Gutierrez	88.74	6:00	532.44
06/27/2020	SNV Steel OT	STEEL; 3834629 - Juan F Gutierrez	88.74	2:00	177.48
06/27/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J	88.74	5:00	443.70
		Morrissey			
06/27/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J	88.74	3:00	266.22
		Morrissey			
06/28/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00
06/28/2020	PER DIEM	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 9,990.58

BALANCE DUE \$9,990.58

5039.66

CONSTRUCTION DEPARTMENT
June 28, 2020
PO# 807521
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dbas Triumph Business Capital