

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 26 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 26 of 34

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



Transaction Details - Invoice Number 34219827

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA06b - WA2019-6b Addtl Mtgs with Agencies	24 - WA06b WA2019-6b Addtl Mtgs with Agencies

Fees

2/9/2021 Vidler Meeting	550.00
Total Fees	550.00 USD
Total This Task	550.00 USD

Total This Project	550.00 USD
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Total This Invoice	550.00 USD
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Total This Invoice	550.00 USD
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**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	34219827
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	28-Feb-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 28-Feb-2021

Fees	550.00
Total This Invoice	550.00 USD

Total This Invoice **550.00 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.



Transaction Details - Invoice Number 34219827

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA06b - WA2019-6b Addtl Mtgs with Agencies	24 - WA06b WA2019-6b Addtl Mtgs with Agencies

Fees

2/9/2021 Vidler Meeting	550.00
Total Fees	550.00 USD
Total This Task	550.00 USD

Total This Project	550.00 USD
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Total This Invoice	550.00 USD
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Total This Invoice	550.00 USD
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1589.50



INVOICE

866017

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.
Account No.

Bank/Branch Code BOFA-026009593
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.



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
	1,535.05			166,413.85
Fees				33,233.05
Total This Invoice				199,646.90 USD
Total This Invoice				199,646.90 USD



Transaction Details - Invoice Number 34219760

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25.1 - WA2020-25.1 Project Coordination of Mesquite		25 - WA2020-25.1 Project Coordination

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
36538 - Sutton, Travis	12/17/2020	6.00	75.00	450.00
37642 - Hingle, Elizabeth	01/06/2021	4.00	106.00	424.00
37642 - Hingle, Elizabeth	01/08/2021	3.00	106.00	318.00
37642 - Hingle, Elizabeth	01/11/2021	1.00	106.00	106.00
37642 - Hingle, Elizabeth	01/14/2021	7.00	106.00	742.00
37642 - Hingle, Elizabeth	01/21/2021	5.00	106.00	530.00
24039 - Finch, Jocelyn	12/16/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	12/17/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	12/18/2020	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/05/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/06/2021	3.50	135.00	472.50
24039 - Finch, Jocelyn	01/07/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/08/2021	0.50	135.00	67.50
24039 - Finch, Jocelyn	01/13/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	01/14/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/15/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/18/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/19/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/20/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/27/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	01/28/2021	3.00	135.00	405.00
24039 - Finch, Jocelyn	01/29/2021	3.00	135.00	405.00
23673 - Cruz, Rachel	12/16/2020	4.00	155.00	620.00
23673 - Cruz, Rachel	01/04/2021	4.00	155.00	620.00
23673 - Cruz, Rachel	01/05/2021	2.00	155.00	310.00
23673 - Cruz, Rachel	01/11/2021	5.00	155.00	775.00
23673 - Cruz, Rachel	01/19/2021	2.00	155.00	310.00
23673 - Cruz, Rachel	01/20/2021	2.20	155.00	341.00
23673 - Cruz, Rachel	01/21/2021	0.50	155.00	77.50
23673 - Cruz, Rachel	01/22/2021	1.00	155.00	155.00
23514 - Petersen, Jennifer	12/16/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	12/17/2020	1.50	75.00	112.50
23514 - Petersen, Jennifer	01/06/2021	2.50	75.00	187.50
23514 - Petersen, Jennifer	01/11/2021	1.50	75.00	112.50
23514 - Petersen, Jennifer	01/12/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/13/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/14/2021	1.50	75.00	112.50
23514 - Petersen, Jennifer	01/21/2021	2.00	75.00	150.00
23514 - Petersen, Jennifer	01/25/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/26/2021	1.25	75.00	93.75
23514 - Petersen, Jennifer	01/28/2021	1.50	75.00	112.50
		104.95		12,667.25
Total Labor				12,667.25 USD

Fees

Jennifer Petersen Pre-Bill Credit: for week ending 12/20, 3 hours @ \$75.00	-225.00
Jocelyn Finch Pre-Bill Credit: for week ending 12/20, 9 hours @ \$135.00	-1,215.00
PM & Field Coordination, 6 weeks @ \$3,000.00	18,000.00
Pre-Bill Credit: PM and Field Coordination, 2 weeks @ \$3,000.00	-6,000.00
Rachel Cruz Pre-Bill Credit: for week ending 12/20, 4 hours @ \$155.00	-620.00



Travis Sutton Pre-Bill Credit: for week ending 12/20, 6 hours @ \$75.00

-450.00

Total Fees**9,490.00 USD****Total This Task****22,157.25 USD**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25.2 - WA2020-25.2 Environmental Inspection of Mesquite		26 - WA2020-25.2 Environmental Inspection

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
38422 - Andrews, Michael	12/14/2020	11.00	106.00	1,166.00
38422 - Andrews, Michael	12/15/2020	9.50	106.00	1,007.00
38422 - Andrews, Michael	12/16/2020	10.50	106.00	1,113.00
38422 - Andrews, Michael	12/17/2020	1.50	106.00	159.00
38422 - Andrews, Michael	12/17/2020	9.00	106.00	954.00
38422 - Andrews, Michael	12/18/2020	10.00	106.00	1,060.00
38422 - Andrews, Michael	12/19/2020	9.00	106.00	954.00
38422 - Andrews, Michael	12/21/2020	11.50	106.00	1,219.00
38422 - Andrews, Michael	12/22/2020	6.50	106.00	689.00
38422 - Andrews, Michael	01/04/2021	11.50	106.00	1,219.00
38422 - Andrews, Michael	01/05/2021	12.50	106.00	1,325.00
38422 - Andrews, Michael	01/06/2021	11.50	106.00	1,219.00
38422 - Andrews, Michael	01/07/2021	6.00	106.00	636.00
38422 - Andrews, Michael	01/07/2021	4.50	106.00	477.00
38422 - Andrews, Michael	01/08/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/09/2021	10.00	106.00	1,060.00
38422 - Andrews, Michael	01/11/2021	11.50	106.00	1,219.00
38422 - Andrews, Michael	01/12/2021	10.00	106.00	1,060.00
38422 - Andrews, Michael	01/13/2021	10.50	106.00	1,113.00
38422 - Andrews, Michael	01/14/2021	1.50	106.00	159.00
38422 - Andrews, Michael	01/14/2021	8.00	106.00	848.00
38422 - Andrews, Michael	01/15/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/16/2021	9.00	106.00	954.00
38422 - Andrews, Michael	01/18/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/19/2021	10.00	106.00	1,060.00
38422 - Andrews, Michael	01/20/2021	0.50	106.00	53.00
38422 - Andrews, Michael	01/20/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/21/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/22/2021	11.00	106.00	1,166.00
38422 - Andrews, Michael	01/23/2021	7.50	106.00	795.00
38422 - Andrews, Michael	01/25/2021	9.50	106.00	1,007.00
38422 - Andrews, Michael	01/26/2021	10.50	106.00	1,113.00
38422 - Andrews, Michael	01/27/2021	11.00	106.00	1,166.00
		300.00		31,800.00
Total Labor				31,800.00 USD

Fees

Michael Andrews Pre-Bill Credit: for week ending 12/20, 67 hours @ \$106.00	-7,102.00
Michael Andrews Pre-Bill Credit: for week ending 12/27, 23 hours @ \$106.00	-2,438.00
Mobilization, 3 unit @ \$1,100.00	3,300.00
Per Diem - Meals & Incidentals, 35 days @ \$61.00	2,135.00
Per Diem - Lodging, 34 days @ \$102.00	3,468.00
Pre-Bill Credit: Per Diem - Lodging, 9 days @ \$102.00	-918.00
Pre-Bill Credit: Mobilization, 1 unit @ \$1,100.00	-1,100.00
Pre-Bill Credit: Per Diem - Meals & Incidentals, 10 days @ \$61.00	-610.00
Total Fees	-3,265.00 USD
Total This Task	28,535.00 USD

Project	Task	Contract Line
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30008700 - CO002400.0002-SWG City WA25.3 - WA2020-25.3 Authorized Biologist of Mesquite

27 - WA2020-25.3 Authorized Biologist

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
37280 - Shirley, Charleston	12/14/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/15/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/16/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/17/2020	8.00	113.00	904.00
37280 - Shirley, Charleston	12/17/2020	4.00	113.00	452.00
37280 - Shirley, Charleston	12/18/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/19/2020	10.00	113.00	1,130.00
37280 - Shirley, Charleston	12/21/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/22/2020	12.00	113.00	1,356.00
37280 - Shirley, Charleston	12/28/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	12/30/2020	5.00	113.00	565.00
37280 - Shirley, Charleston	01/04/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/05/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/06/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/07/2021	4.00	113.00	452.00
37280 - Shirley, Charleston	01/07/2021	7.00	113.00	791.00
37280 - Shirley, Charleston	01/08/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/09/2021	9.00	113.00	1,017.00
37280 - Shirley, Charleston	01/11/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/12/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/13/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/14/2021	4.00	113.00	452.00
37280 - Shirley, Charleston	01/14/2021	7.00	113.00	791.00
37280 - Shirley, Charleston	01/15/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/16/2021	10.00	113.00	1,130.00
37280 - Shirley, Charleston	01/18/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/19/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/20/2021	1.00	113.00	113.00
37280 - Shirley, Charleston	01/20/2021	10.00	113.00	1,130.00
37280 - Shirley, Charleston	01/21/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/22/2021	11.00	113.00	1,243.00
37280 - Shirley, Charleston	01/23/2021	10.00	113.00	1,130.00
37280 - Shirley, Charleston	01/25/2021	10.00	113.00	1,130.00
		308.00		34,804.00
Total Labor				34,804.00 USD

Fees

Charleston Shirley Pre-Bill Credit: for week ending 1/3, 10 hours @ \$113.00	-1,130.00
Charleston Shirley Pre-Bill Credit: for week ending 12/20, 72 hours @ \$113.00	-8,136.00
Charleston Shirley Pre-Bill Credit: for week ending 12/27, 24 hours @ \$113.00	-2,712.00
Mobilization, 1 unit @ \$1,100.00	1,100.00
Per Diem - Meals & Incidentals, 44 days @ \$61.00	2,684.00
Per Diem - Lodging, 43 days @ \$102.00	4,386.00
Pre-Bill Credit: Per Diem - Lodging, 18 days @ \$102.00	-1,836.00
Pre-Bill Credit: Per Diem - Meals & Incidentals, 18 days @ \$61.00	-1,098.00
Total Fees	-6,742.00 USD
Total This Task	28,062.00 USD

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25.4 - WA2020-25.4 Biological Monitor of Mesquite		28 - WA2020-25.4 Biological Monitor

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
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35935 - King, Anna	12/14/2020	10.50	106.00	1,113.00
35935 - King, Anna	12/15/2020	10.50	106.00	1,113.00
35935 - King, Anna	12/16/2020	2.50	106.00	265.00
35935 - King, Anna	12/16/2020	8.00	106.00	848.00
35935 - King, Anna	12/17/2020	10.50	106.00	1,113.00
35935 - King, Anna	12/18/2020	10.00	106.00	1,060.00
35935 - King, Anna	12/19/2020	8.50	106.00	901.00
35935 - King, Anna	12/21/2020	10.20	106.00	1,081.20
35935 - King, Anna	12/22/2020	5.50	106.00	583.00
35935 - King, Anna	12/26/2020	5.00	106.00	530.00
35935 - King, Anna	01/04/2021	12.00	106.00	1,272.00
35935 - King, Anna	01/05/2021	10.40	106.00	1,102.40
35935 - King, Anna	01/06/2021	2.90	106.00	307.40
35935 - King, Anna	01/06/2021	7.60	106.00	805.60
35935 - King, Anna	01/07/2021	10.50	106.00	1,113.00
35935 - King, Anna	01/08/2021	12.00	106.00	1,272.00
35935 - King, Anna	01/09/2021	6.50	106.00	689.00
35935 - King, Anna	01/11/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/12/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/13/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/14/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/15/2021	8.50	106.00	901.00
35935 - King, Anna	01/16/2021	8.00	106.00	848.00
35935 - King, Anna	01/18/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/19/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/20/2021	6.00	106.00	636.00
35935 - King, Anna	01/20/2021	4.00	106.00	424.00
35935 - King, Anna	01/21/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/22/2021	10.00	106.00	1,060.00
35935 - King, Anna	01/23/2021	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/14/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/15/2020	9.50	106.00	1,007.00
35817 - McGill, Meghan	12/16/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	12/17/2020	1.00	106.00	106.00
35817 - McGill, Meghan	12/17/2020	10.00	106.00	1,060.00
35817 - McGill, Meghan	12/18/2020	10.50	106.00	1,113.00
35817 - McGill, Meghan	12/19/2020	7.50	106.00	795.00
35817 - McGill, Meghan	12/21/2020	9.00	106.00	954.00
35817 - McGill, Meghan	12/22/2020	4.50	106.00	477.00
35817 - McGill, Meghan	01/04/2021	12.00	106.00	1,272.00
35817 - McGill, Meghan	01/05/2021	12.00	106.00	1,272.00
35817 - McGill, Meghan	01/11/2021	11.50	106.00	1,219.00
35817 - McGill, Meghan	01/12/2021	9.50	106.00	1,007.00
35817 - McGill, Meghan	01/13/2021	9.50	106.00	1,007.00
35817 - McGill, Meghan	01/14/2021	1.00	106.00	106.00
35817 - McGill, Meghan	01/14/2021	9.50	106.00	1,007.00
35817 - McGill, Meghan	01/15/2021	9.00	106.00	954.00
35817 - McGill, Meghan	01/16/2021	4.00	106.00	424.00
35817 - McGill, Meghan	01/18/2021	8.00	106.00	848.00
35817 - McGill, Meghan	01/18/2021	2.50	106.00	265.00
35817 - McGill, Meghan	01/19/2021	10.00	106.00	1,060.00
35817 - McGill, Meghan	01/20/2021	10.00	106.00	1,060.00
35817 - McGill, Meghan	01/21/2021	2.00	106.00	212.00
35817 - McGill, Meghan	01/21/2021	8.50	106.00	901.00
35817 - McGill, Meghan	01/22/2021	9.00	106.00	954.00
37167 - Sepiol, Joseph	12/14/2020	10.50	106.00	1,113.00
37167 - Sepiol, Joseph	12/15/2020	8.00	106.00	848.00
37167 - Sepiol, Joseph	12/16/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	12/17/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	12/18/2020	10.00	106.00	1,060.00
37167 - Sepiol, Joseph	12/19/2020	10.00	106.00	1,060.00
37642 - Hingle, Elizabeth	12/14/2020	8.00	106.00	848.00
37642 - Hingle, Elizabeth	12/15/2020	9.00	106.00	954.00
37642 - Hingle, Elizabeth	12/16/2020	10.50	106.00	1,113.00
37642 - Hingle, Elizabeth	12/17/2020	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	12/14/2020	10.60	106.00	1,123.60
39000 - O'Connor, Gabriel	12/15/2020	10.90	106.00	1,155.40
39000 - O'Connor, Gabriel	12/16/2020	10.60	106.00	1,123.60
39000 - O'Connor, Gabriel	12/17/2020	12.20	106.00	1,293.20
39000 - O'Connor, Gabriel	12/18/2020	2.00	106.00	212.00

39000 - O'Connor, Gabriel	12/18/2020	7.90	106.00	837.40
39000 - O'Connor, Gabriel	12/19/2020	8.40	106.00	890.40
39000 - O'Connor, Gabriel	12/21/2020	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	12/22/2020	6.50	106.00	689.00
39000 - O'Connor, Gabriel	12/24/2020	5.00	106.00	530.00
39000 - O'Connor, Gabriel	01/04/2021	9.00	106.00	954.00
39000 - O'Connor, Gabriel	01/04/2021	2.70	106.00	286.20
39000 - O'Connor, Gabriel	01/05/2021	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	01/11/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/12/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/13/2021	9.30	106.00	985.80
39000 - O'Connor, Gabriel	01/14/2021	9.50	106.00	1,007.00
39000 - O'Connor, Gabriel	01/15/2021	7.30	106.00	773.80
39000 - O'Connor, Gabriel	01/15/2021	1.20	106.00	127.20
39000 - O'Connor, Gabriel	01/16/2021	9.00	106.00	954.00
39000 - O'Connor, Gabriel	01/18/2021	10.30	106.00	1,091.80
39000 - O'Connor, Gabriel	01/19/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/20/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/21/2021	8.80	106.00	932.80
39000 - O'Connor, Gabriel	01/21/2021	1.70	106.00	180.20
39000 - O'Connor, Gabriel	01/22/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/23/2021	10.00	106.00	1,060.00
		822.10		87,142.60
35484 - Serna, Erica	12/14/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/15/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/16/2020	10.50	106.00	1,113.00
35484 - Serna, Erica	12/17/2020	2.00	106.00	212.00
35484 - Serna, Erica	12/17/2020	8.50	106.00	901.00
Total Labor				87,142.60 USD

Fees

Anna King Pre-Bill Credit: for week ending 12/20, 63 hours @ \$106.00	-6,678.00
Anna King Pre-Bill Credit: for week ending 12/27, 26 hours @ \$106.00	-2,756.00
Elizabeth Hingle Pre-Bill Credit: for week ending 12/20, 47.5 hours @ \$106.00	-5,035.00
Erica Serna Pre-Bill Credit: for week ending 12/20, 52 hours @ \$106.00	-5,512.00
Gabe O'Connor Pre-Bill Credit: for week ending 12/20, 63.2 hours @ \$106.00	-6,699.20
Gabe O'Connor Pre-Bill Credit: for week ending 12/27, 26 hours @ \$106.00	-2,756.00
Joseph Sepiol Pre-Bill Credit: for week ending 12/20, 63 hours @ \$106.00	-6,678.00
Meghan McGill Pre-Bill Credit: for week ending 12/20, 63.5 hours @ \$106.00	-6,731.00
Meghan McGill Pre-Bill Credit: for week ending 12/27, 21 hours @ \$106.00	-2,226.00
Mobilization ST&C 20.9.3, 8 units @ \$1,100.00	8,800.00
Per Diem - Meals & Incidentals, 126 days @ \$61.00	7,686.00
Per Diem - Lodging, 119 days @ \$102.00	12,138.00
Pre-Bill Credit: Per Diem - Meals & Incidentals, 63 days @ \$61.00	-3,843.00
Pre-Bill Credit: Per Diem - Lodging, 59 days @ \$102.00	-6,018.00
Pre-Bill Credit: Mobilization ST&C 20.9.3, 4 units @ \$1,100.00	-4,400.00
Total Fees	-30,708.20 USD
Total This Task	56,434.40 USD

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25a - WA2020-25a EI Services of Mesquite		30 - WA2020-25a EI Services

Fees

Aardvark Authorized Biologist Pre-Bill Credit: for week ending 12/20, 115 hours @ \$89.00	-10,235.00
Aardvark Authorized Biologist Pre-Bill Credit: for week ending 12/27, 22 hours @ \$89.00	-1,958.00
Aardvark Authorized Biologist, 400.00 hours @ \$89.00	35,600.00
Aardvark Biological Monitor Pre-Bill Credit: for week ending 12/20, 59 hours @ \$73.50	-4,336.50
Aardvark Biological Monitor Pre-Bill Credit: for week ending 12/27, 18 hours @ \$73.50	-1,323.00
Aardvark Biological Monitor, 267.00 hours @ \$73.50	19,624.50
Mobilizations/Demobilizations, 52 units @ \$140.00	7,280.00
Per Diem - Lodging, 95 days @ \$102.00	9,690.00
Per Diem - Meals & Incidentals, 95 days @ \$61.00	5,795.00
Pre-Bill Credit: Mobilizations/Demobilizations, 27 units @ \$140.00	-3,780.00
Pre-Bill Credit: Per Diem - Lodging, 45 days @ \$102.00	-4,590.00
Pre-Bill Credit: Per Diem - Meals & Incidentals, 45 days @ \$61.00	-2,745.00
SNEI Authorized Biologist Pre-Bill Credit: for week ending 12/27, 80 hours @ \$86.00	-6,880.00
SNEI Biological Monitor Pre-Bill Credit: for week ending 12/27, 290 hours @ \$67.00	-19,430.00
SNEI Authorized Biologist, 160.25 Hours @ \$86.00	13,781.50
SNEI Biological Monitor, 394.25 hours @ \$67.00	26,414.75
Subcontractor Management Administrative Activities, 1 unit @ \$1,550.00	1,550.00
Total Fees	64,458.25 USD
Total This Task	64,458.25 USD

Total This Project **199,646.90 USD**

Total This Invoice **199,646.90 USD**

Total This Invoice **199,646.90 USD**

169,699.89



INVOICE

866132

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: Wire:
ACH:
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	18-Mar-2021	Invoice Number	34222368
Due Date	17-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	28-Feb-2021	Project Manager	Rachel Cruz
		Client Contact	Bryan Thatcher

Professional Services to 28-Feb-2021**Labor**

Employee Name	Quantity	UOM	Rate	This Invoice
McGill, Meghan	39.00	Hours	106.00	4,134.00
Farrow, Clare	13.50	Hours	90.00	1,215.00
O'Connor, Gabriel	37.30	Hours	106.00	3,953.80
Chen, Jie	5.70	Hours	110.00	627.00
Finch, Jocelyn	14.50	Hours	135.00	1,957.50
Cruz, Rachel	6.50	Hours	155.00	1,007.50
Womack, Carrie	1.00	Hours	120.00	120.00
Petersen, Jennifer	4.25	Hours	75.00	318.75

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.



Nicely, Cynthia	31.50	Hours	173.00	5,449.50
Nicely, Cynthia	31.40	Hours	155.00	4,867.00
	<hr/>			<hr/>
	184.65			23,650.05
Fees				4,596.00
Total This Invoice				<hr/>
				28,246.05 USD
Total This Invoice			<hr/>	
			28,246.05 USD	



Transaction Details - Invoice Number 34222368

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.1 - Office - WA2020-29.1 Post-Const Field Planning and Prep	32 - Office - WA2020-29.1 Post-Const Field Planning and Prep

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
38507 - Chen, Jie	01/04/2021	1.70	110.00	187.00
38507 - Chen, Jie	01/06/2021	0.50	110.00	55.00
24039 - Finch, Jocelyn	01/04/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/05/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	01/06/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/07/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/08/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/09/2021	0.50	135.00	67.50
24039 - Finch, Jocelyn	01/20/2021	0.50	135.00	67.50
23673 - Cruz, Rachel	12/22/2020	0.50	155.00	77.50
38715 - Nicely, Cynthia	12/22/2020	1.00	155.00	155.00
38715 - Nicely, Cynthia	12/30/2020	2.00	155.00	310.00
38715 - Nicely, Cynthia	01/04/2021	2.00	155.00	310.00
		14.20		1,972.00
Total Labor				1,972.00 USD

Total This Task **1,972.00 USD**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.2 - Field - WA2020-29.2 Post-Const Cacti and Yucca	33 - Field - WA2020-29.2 Post-Const Cacti and Yucca

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
35817 - McGill, Meghan	01/06/2021	10.50	106.00	1,113.00
35817 - McGill, Meghan	01/07/2021	4.50	106.00	477.00
35817 - McGill, Meghan	01/07/2021	5.50	106.00	583.00
35817 - McGill, Meghan	01/08/2021	10.50	106.00	1,113.00
35817 - McGill, Meghan	01/09/2021	8.00	106.00	848.00
39000 - O'Connor, Gabriel	01/06/2021	9.50	106.00	1,007.00
39000 - O'Connor, Gabriel	01/07/2021	10.00	106.00	1,060.00
39000 - O'Connor, Gabriel	01/08/2021	10.50	106.00	1,113.00
39000 - O'Connor, Gabriel	01/09/2021	7.30	106.00	773.80
38507 - Chen, Jie	01/02/2021	2.20	110.00	242.00
38507 - Chen, Jie	01/06/2021	1.30	110.00	143.00
23673 - Cruz, Rachel	01/07/2021	1.00	155.00	155.00
38715 - Nicely, Cynthia	01/06/2021	10.50	173.00	1,816.50
38715 - Nicely, Cynthia	01/07/2021	3.20	173.00	553.60
38715 - Nicely, Cynthia	01/07/2021	7.30	173.00	1,262.90
38715 - Nicely, Cynthia	01/08/2021	10.50	173.00	1,816.50
		112.30		14,077.30

**Total Labor****14,077.30 USD****Fees**

Gothic Field Visit	525.00
Mobilization, 2 units @ \$1,100.00	2,200.00
Per Diem - Lodging, 10 days @ \$120.00	1,200.00
Per Diem - Meals & Incidentals, 11 days @ \$61.00	671.00
Total Fees	4,596.00 USD
Total This Task	18,673.30 USD

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.3 - Office - WA2020-29.3 As-built Survey Reporting	34 - Office - WA2020-29.3 As-built Survey Reporting

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
60031 - Farrow, Clare	01/12/2021	5.50	90.00	495.00
60031 - Farrow, Clare	01/13/2021	2.00	90.00	180.00
60031 - Farrow, Clare	01/15/2021	1.00	90.00	90.00
60031 - Farrow, Clare	01/22/2021	2.00	90.00	180.00
60031 - Farrow, Clare	01/25/2021	2.00	90.00	180.00
60031 - Farrow, Clare	02/18/2021	1.00	90.00	90.00
24039 - Finch, Jocelyn	01/12/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	01/15/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/15/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/16/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/17/2021	0.50	135.00	67.50
24039 - Finch, Jocelyn	02/18/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/19/2021	0.50	135.00	67.50
23673 - Cruz, Rachel	02/17/2021	3.00	155.00	465.00
23615 - Womack, Carrie	02/17/2021	0.70	120.00	84.00
23615 - Womack, Carrie	02/18/2021	0.30	120.00	36.00
38715 - Nicely, Cynthia	01/11/2021	0.70	155.00	108.50
38715 - Nicely, Cynthia	01/11/2021	0.50	155.00	77.50
38715 - Nicely, Cynthia	01/12/2021	1.50	155.00	232.50
38715 - Nicely, Cynthia	01/12/2021	0.50	155.00	77.50
38715 - Nicely, Cynthia	01/13/2021	4.50	155.00	697.50
38715 - Nicely, Cynthia	01/14/2021	3.50	155.00	542.50
38715 - Nicely, Cynthia	01/15/2021	3.30	155.00	511.50
38715 - Nicely, Cynthia	01/20/2021	0.70	155.00	108.50
38715 - Nicely, Cynthia	01/22/2021	1.00	155.00	155.00
38715 - Nicely, Cynthia	01/25/2021	0.80	155.00	124.00
38715 - Nicely, Cynthia	01/27/2021	1.00	155.00	155.00
38715 - Nicely, Cynthia	02/02/2021	1.70	155.00	263.50
38715 - Nicely, Cynthia	02/05/2021	0.70	155.00	108.50
38715 - Nicely, Cynthia	02/17/2021	3.50	155.00	542.50
38715 - Nicely, Cynthia	02/18/2021	2.50	155.00	387.50
		51.90		6,972.00
Total Labor				6,972.00 USD
Total This Task				6,972.00 USD

Project	Task	Contract Line
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30008700 - CO002400.0002-SWG City WA29.4 - Office - WA2020-29.4 Proj Mgmt
of Mesquite

35 - Office - WA2020-29.4 Proj Mgmt

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
23673 - Cruz, Rachel	02/15/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	02/18/2021	1.00	155.00	155.00
23514 - Petersen, Jennifer	01/12/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/20/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	01/26/2021	1.25	75.00	93.75
23514 - Petersen, Jennifer	02/02/2021	0.50	75.00	37.50
23514 - Petersen, Jennifer	02/03/2021	0.50	75.00	37.50
		6.25		628.75
Total Labor				628.75 USD
Total This Task				628.75 USD
Total This Project				28,246.05 USD
Total This Invoice				28,246.05 USD

Total This Invoice

28,246.05 USD



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 30, 2021
Project No: S06845.021
Invoice No: 0116419

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Kaelan Tanigawa
Professional Services Through March 20, 2021

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	3/5/2021	3.00	72.50	217.50
design changes				
	3/12/2021	.25	72.50	18.13
design changes review				
	3/17/2021	.25	72.50	18.13
design changes review				
Draftsman				
	3/10/2021	6.00	54.50	327.00
design changes				
	3/11/2021	6.00	54.50	327.00
design changes				
	3/12/2021	6.00	54.50	327.00
design changes				
	3/15/2021	2.00	54.50	109.00
design changes				
	3/17/2021	3.00	54.50	163.50
design changes				
Engineer Designer				
	3/10/2021	1.00	72.50	72.50
Communication with draftsman				
	3/15/2021	1.00	72.50	72.50
Project review				
	3/16/2021	1.00	72.50	72.50
Project review				
Totals		29.50		1,724.76
Total Labor				1,724.76
Total this Task				\$1,724.76
Total this Phase				\$1,724.76

Phase 0007 4053220 - Mesquite AC Mitigation & Post Survey

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0116419
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Task	004	Survey - CP
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Professional Personnel

	Hours	Rate	Amount
Survey CAD Tech			
2/26/2021	5.00	140.00	700.00
Worked on the spreadsheet and the updating the drawing.			
3/3/2021	2.00	140.00	280.00
Worked on the As-built - Published the pdf and sent the priliminary drawing to Mears office group for review.			
Totals	7.00		980.00
Total Labor			980.00
Total this Task			\$980.00
Total this Phase			\$980.00

Phase	0008	3867324 - Mesquite Access Road Asbuilt
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Task	004	Survey - CP
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Professional Personnel

	Hours	Rate	Amount
Survey CAD Tech			
3/9/2021	1.00	140.00	140.00
Worked on the comments.			
3/10/2021	3.50	140.00	490.00
Worked on taking the original road out from the As-Built.			
3/11/2021	.50	140.00	70.00
Updated the drawing.			
Survey Manager			
3/8/2021	.50	140.00	70.00
Review and respond to emails from Arcadis			
3/9/2021	.50	140.00	70.00
Review KMZ files and explain project requirments to Amin			
3/11/2021	1.00	140.00	140.00
Review revided disturbance plan. Conference call with Arcadis.			
Totals	7.00		980.00
Total Labor			980.00
Total this Task			\$980.00
Total this Phase			\$980.00

Phase	0011	4130878 - F-CC-Las Vegas Blvd Phase B Storm Drain HP relocation
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Task	002	Design - CP
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Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
2/23/2021	1.50	72.50	108.75
1.00 helping Kate			
.5 design change review			
3/1/2021	1.25	72.50	90.63
design changes			
Draftsman			
2/23/2021	3.50	54.50	190.75

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0116419
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design

Totals

6.25

390.13

Total Labor

390.13

Total this Task

\$390.13

Total this Phase

\$390.13

Total this Invoice

\$4,074.89

Date 4/1/21
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kaelan Tanigawa
Preparer _____
(print name)





INVOICE

874456

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.



Total This Invoice

8,360.00 USD

Total This Invoice

8,360.00 USD



Transaction Details - Invoice Number 34229099

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City WA25.1 - WA2020-25.1 Project Coordination of Mesquite		25 - WA2020-25.1 Project Coordination

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
24455 - Brown, Clarinda	02/08/2021	0.50	75.00	37.50
24455 - Brown, Clarinda	03/18/2021	0.50	75.00	37.50
37642 - Hingle, Elizabeth	03/10/2021	0.50	106.00	53.00
24039 - Finch, Jocelyn	02/01/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/02/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/05/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/08/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/09/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/10/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/11/2021	2.50	135.00	337.50
24039 - Finch, Jocelyn	02/12/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/16/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/17/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/18/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/19/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	02/22/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	02/23/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	02/24/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	03/01/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	03/08/2021	2.00	135.00	270.00
24039 - Finch, Jocelyn	03/17/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/18/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/22/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	03/23/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/24/2021	1.50	135.00	202.50
24039 - Finch, Jocelyn	03/25/2021	1.00	135.00	135.00
24039 - Finch, Jocelyn	03/26/2021	1.50	135.00	202.50
23535 - Cowan, Eric	02/15/2021	0.50	165.00	82.50
23535 - Cowan, Eric	02/16/2021	0.50	165.00	82.50
23535 - Cowan, Eric	02/18/2021	2.00	165.00	330.00
23535 - Cowan, Eric	02/19/2021	0.50	165.00	82.50
23673 - Cruz, Rachel	02/11/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	02/17/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	02/22/2021	0.50	155.00	77.50
23673 - Cruz, Rachel	02/23/2021	1.50	155.00	232.50
23673 - Cruz, Rachel	03/03/2021	2.00	155.00	310.00
23673 - Cruz, Rachel	03/08/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	03/09/2021	1.00	155.00	155.00
23673 - Cruz, Rachel	03/10/2021	1.00	155.00	155.00
23615 - Womack, Carrie	03/22/2021	1.50	120.00	180.00
23615 - Womack, Carrie	03/23/2021	1.00	120.00	120.00
23615 - Womack, Carrie	03/24/2021	1.60	120.00	192.00
23514 - Petersen, Jennifer	02/03/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	02/04/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	03/01/2021	0.75	75.00	56.25
23514 - Petersen, Jennifer	03/02/2021	0.75	75.00	56.25
23514 - Petersen, Jennifer	03/03/2021	0.50	75.00	37.50
		62.60		8,360.00
Total Labor				8,360.00 USD



Total This Task	8,360.00 USD
------------------------	---------------------

Total This Project	8,360.00 USD
---------------------------	---------------------

Total This Invoice	8,360.00 USD
---------------------------	---------------------

Total This Invoice	8,360.00 USD
---------------------------	---------------------

7833.05



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	22-Apr-2021	Invoice Number	34228573
Due Date	22-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
Riley, Mary	4.80	Hours	65.00	312.00
Farrow, Clare	0.20	Hours	90.00	18.00
Petersen, Jennifer	2.75	Hours	75.00	206.25
Nicely, Cynthia	1.80	Hours	106.00	190.80
	9.55			727.05

Total This Invoice

727.05 USD

Total This Invoice

727.05 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.



Transaction Details - Invoice Number 34228573

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.3 - Office - WA2020-29.3 As-built Survey Reporting	34 - Office - WA2020-29.3 As-built Survey Reporting

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
60031 - Farrow, Clare	03/10/2021	0.20	90.00	18.00
38715 - Nicely, Cynthia	03/10/2021	1.00	106.00	106.00
38715 - Nicely, Cynthia	03/23/2021	0.30	106.00	31.80
38715 - Nicely, Cynthia	03/24/2021	0.50	106.00	53.00
		2.00		208.80
Total Labor				208.80 USD

Total This Task **208.80 USD**

Project	Task	Contract Line
30008700 - CO002400.0002-SWG City of Mesquite	WA29.4 - Office - WA2020-29.4 Proj Mgmt	35 - Office - WA2020-29.4 Proj Mgmt

Labor

Employee No. and Name	Date	Hours	Rate	This Invoice
39012 - Riley, Mary	03/01/2021	1.50	65.00	97.50
39012 - Riley, Mary	03/11/2021	1.30	65.00	84.50
39012 - Riley, Mary	03/17/2021	2.00	65.00	130.00
23514 - Petersen, Jennifer	03/03/2021	0.25	75.00	18.75
23514 - Petersen, Jennifer	03/04/2021	1.00	75.00	75.00
23514 - Petersen, Jennifer	03/08/2021	0.50	75.00	37.50
23514 - Petersen, Jennifer	03/11/2021	1.00	75.00	75.00
		7.55		518.25
Total Labor				518.25 USD

Total This Task **518.25 USD**

Total This Project **727.05 USD**

Total This Invoice **727.05 USD**

Total This Invoice **727.05 USD**

Total	11,168.75
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PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

Purchase Requisition (PR)/PO Release:

☐ New Supplier (attachments required)
☒ Existing Supplier Number: 001030

Invoice Number: ~~NAC445B-121819~~

Invoice Date: 12/18/2019

In Payment Of:

BAPC Surface Area Disturbance Permit

Requester: Robert Miller

Preparer: Carole Ambler Date Prepared: 12/18/2019
Phone Number: 702-364-3105 Mail Code: LVB-185

Approver's Name: Bryan Thatcher BT
Date Reviewed: 12-18-19

Approver's Title: Manager-Engineering Planning

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

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

Please call for pickup. (x77324) Check needs to be mailed with certification letter/supporting documents

Robert Miller	LVB-185
Employee Name	Mail Code

EXHIBIT NO.__(TWC-3)
SHEET 4402 OF 5387

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



80625063

EXHIBIT NO.__(TWC-3)
SHEET 4403 OF 5387

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

☐ New Supplier (attachments required)

☒ Existing Supplier Number: 133975

Invoice Number: _____ Invoice Date: _____

Invoice Number:

Invoice Date:

Supplier Name and Remittance Address:
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 Date Prepared: 01/13/2020
Phone Number: 702-365-2099 Mail Code: 21A-580

Approver's Name: Chris Sohys (1) ~~W. W.~~ Approver's Title: Vice President, SNV Division

Date Reviewed:

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	21A-580
Employee Name	Mail Code

Returned By:

Mail Code:

Returned Date:

Backup documentation or original invoice/receipt required

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

Purchase Requisition /PO Release Number	Missing

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.

[illegible]

Subtotal	
Freight/Handling	
Tax	
Total	

535,337.00			535,337.00
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Form 809.0 (01/2016) 405 Front - Microsoft Excel



Voucher Number:

Voucher Number:

Purchase Requisition (PR)/PO Release:☒ Existing Supplier Number: 001030

Carson City, NV 89701-5249

SWG City of Mesquite Approach Pipeline Project

Reviewed and initial

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

EXHIBIT NO.__(TWC-3)
SHEET 4404 OF 5387

[illegible]

Subtotal	\$ 250.00
Freight/Handling	\$
Tax	\$
Total	\$ 250.00

Subtotal	\$ 250.00
Freight/Handling	\$
Tax	\$
Total	\$ 250.00



PAYMENT AUTHORIZATION

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

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

EXHIBIT NO.__(TWC-3)
SHEET 4405 OF 5387

INVOICE

80645233

TO:
SOUTH WEST GAS
P.O. BOX 98510
LAS VEGAS, NEVADA 89510

FOR:
LAND DISTURBANCE/MITIGATION FEE

Make all checks payable to SOUTHEASTERN LINCOLN COUNTY HABITAT CONSERVATION PLAN

OK to pay

H. W. 03.16.2020

Thank you

1. 4125 - 0020 - 10700 - 9635 - 4303 - 0020 w 3867324
(licenses/permits) (pipeline)

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT**Courtesy Statement****Bill Number:** 2020037511**Date:** 04/01/2020**Make Remittance Payable To DOI/BLM and Mail To:**ELY DISTRICT OFFICE
702 N INDUSTRIAL WAY
ELY, NV 89301-9408
(775)289-1800

80656816

Payor:SOUTHWEST GAS CORP
ATTN: R/W DEPT
PO BOX 98512
LAS VEGAS, NV 89193-4197 USPlease include bill
number on all
remittances.

DATE	DESCRIPTION	AMOUNT
	NVN 098577 (CUST REF#:KERN RIVER INTERCONNECT - LINCOLN COUNTY)	\$107,627.94
	04/15/2020 - 12/31/2049	
	INITIAL RENT FOR RIGHTS OF WAY: LINCOLN COUNTY - 52.20 ACRES \$106,388.94	100,980.82
	MONITORING FEE FOR RIGHT OF WAY - CAT 4 \$1,239.00	
	BLM CONTACT: BLM OFFICE, (775)289-1800	
AMOUNT DUE THIS BILL:		\$107,627.94

- BLM Tax ID #84-0437540
- **Please return a copy of this COURTESY STATEMENT with payment or include the Bill Number on your remittance.**
- Payment can be made by cash, check, money order or credit card (VISA, MasterCard, Discover, and American Express) or by Electronic Fund Transfer (EFT) via automated clearing house (ACH) or wire transfer. Make checks or money orders payable to DOI/BLM. To pay by credit card, complete the credit card payment form (attached) and return to the billing office or call the office listed above to pay by phone. You may use debit cards with the VISA or MasterCard logo. To make an electronic payment, see attached document.
- Effective June 1, 2015 - credit card payments can only be accepted for amounts of \$24,999.99 or less.
- If the above name and address is incorrect, please contact the BLM office listed above.

This Bill was generated by the automated BLM Collections and Billings System and is a paper representation of a portion of the official electronic record contained therein.

Information required when paying the BLM WITH CREDIT CARD

Cardholder Name															
Amount Paid <small>(Effective 6/1/2015 amount cannot exceed \$24,999.99)</small>	\$														
Bill for Collection Number															
Credit Card Type	VISA		MC		DISCOVER		AMERICAN EXPRESS								
Credit Card Number															
Credit Card Expiration Date	MONTH				YEAR										
Phone Number (Required)	()	-													
Signature (Required)															

Information collected from this form may be subject to the requirements of the Privacy Act (5 U.S.C. 552a). This form is used solely as a method of payment for goods and or services provided to federal agencies, businesses and private individuals by the Bureau of Land Management. The information collected will be stored in a secure location with access limited to designated employees. Any information collected may be subject to disclosure, but will be handled in accordance with the Privacy Act and Freedom of Information Act (FOIA) requirements to ensure protection of personal privacy in the face of required disclosure. Information will not be shared with outside parties except as required by law.

It is a crime for any person knowingly and willfully to make any department or agency of the United States any false, fictitious or fraudulent statement or representations as to any matter within its jurisdiction. (Title 18 U.S.C. Section 1001)

(Cut here and return to BLM)

BLM Information your bank requires when paying the BLM ELECTRONICALLY (ACH)

FIELD NAME	REQUIRED INFORMATION
BLM s ACH Account Number	
ACH ABA Number	
Company/Individual Name	BLM s Office Name (Example - Wyoming State Office) and BLM POC
Identification Number	BLM Bill Number
BLM s ACH Bank Address Phone 301-887-6600	CASH LINK-ACH RECEIVER 5700 Rivertech Court Riverdale MD 20737
BLM s Address	Bureau of Land Management Building 50, Denver Federal Center, PO Box 25047 Denver, CO 80225-0047
BLM Contact Information	CBS Customer Service Desk at 303-236-6795

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

BLM Information your bank requires when paying the BLM ELECTRONICALLY(WIRE TRANSFER)

FIELD NAME	REQUIRED INFORMATION
Receiver DI Number/ Financial Institution	/ Treasury NYC
Beneficiary Identifier/Account Number	
Beneficiary Name	Bureau of Land Management (BLM)
Originator to Beneficiary Information	BLM Bill Number /BLM s Office Name (Example Wyoming State Office)
BLM Contact Information	CBS Customer Service Desk at 303-236-6795
Financial Institution Address	TREASURY NYC 401 14 th Street SW Washington, DC 20327
BLM s Tax ID#	84-0437540

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.



Reference Number:
LINCOLN COUNTY INVESTORS LLC - 134227
Voucher Number:
EASEMENT

☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number:

☒ Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

☒ New Supplier (attachments required) 134227
☐ Existing Supplier Number:

1774C1

Invoice Date:

Invoice Number:

Supplier Name and Remittance Address:

Lincoln County Investors, LLC

2410 Fair Oaks Boulevard, Suite 110

Sacramento, CA 95825

In Payment Of:

Easement compensation in the amount of \$18,900.00 for
APN 08-261-15

Requester: Michelle Gutierrez

Preparer: Michelle Gutierrez
Date Prepared: 05/06/2020

Phone Number: 702-876-7137 Mail Code: LVA-581

Approver's Name: Nancy Almanzan

Date Reviewed: 05/06/2020

Approver's Title: Supervisor, Right-of-Way

1

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

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

Check will need to be hand delivered with copy of signed easement documents

Susan Mulanax	21A-580
Employee Name	Mail Code

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

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



Reference Number:
Voucher Number:

☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____

☒ Miscellaneous Expenditure (*limitations apply*)

Purchase Requisition (PR)/PO Release:

☐ **New Supplier (attachments required)**
☒ **Existing Supplier Number: 134227**

☒ Existing Supplier Number: 134227

Supplier Name and Remittance Address:

Lincoln County Investors, LLC

2410 Fair Oaks Boulevard, Suite 110

Sacramento, CA 95825

In Payment Of:

Additional temporary easement compensation in the amount of \$1,235.00 for APN 08-261-15

Requester: Michelle Gutierrez

Preparer: Michelle Gutierrez Date Prepared: 12/18/2020
Phone Number: 702-876-7137 Mail Code: LVA-581

Approver's Name: Nancy Almanzan
Date Reviewed: 12/18/2020

Approver's Title: Supervisor, Right-of-Way

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

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

Check will need to be hand delivered with copy of signed easement documents

Susan Mulanax	LVA-581
Employee Name	Mail Code

EXHIBIT NO.__(TWC-3)
SHEET 4411 OF 5387

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



Check one:

☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number:

☒ Miscellaneous Expenditure (*limitations apply*)

Check one:

☐ New Supplier (attachments required)

☒ Existing Supplier Number: 134228

Supplier Name and Remittance Address:

C & O Holdings LLC
10801 W Charleston Blvd, Ste #170
Las Vegas, NV 89135

In Payment Of:

Easement compensation in the amount of \$4,470.00 for APN #008-261-08

Requester: Dionica Vega

Preparer: Dionica Vega Date Prepared: 4/28/2021
Phone Number: (480) 730-3713 Mail Code: 42I-511

Approver's Name: Nancy Almanzan
Date Reviewed: 4/28/2021

Approver's Title: Supervisor, Right-of-Way

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

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

Check will need to be hand delivered with copy of signed easement documents

Susan Mulinax	21A-580
Employee Name	Mail Code

EXHIBIT NO.__(TWC-3)
SHEET 4412 OF 5387

[illegible]

Return for Correction

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

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

Work Order 3869401**

Work Order Charges
By Charge Type

EXHIBIT NO. __ (TWC-3)
SHEET 4414 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: 0020W3869401

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	23,534.91
AFUDC Debt	0.00	3,302.96
AFUDC Equity	0.00	4,731.79
Capitalized Property Tax	0.00	544.36
Contractor	0.00	733,143.60
CPI	0.00	2,085.58
Labor	275.50	11,596.20
Labor Loadings	0.00	6,953.47
Materials	11,512.00	10,601.77
Materials Loadings	0.00	1,097.02
Pipe	11,137.00	84,389.35
Tools Loadings	0.00	426.00
Transportation Loadings	0.00	1,656.00
Sum Amount for WO Number	0020W3869401	884,063.01

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3869401 Hardy to Mesquite Heights

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	826502	\$1,579.09	\$346.25	\$1,925.34	\$15.30	\$1,940.64	1
2	802154	\$2,913.13	\$638.76	\$3,551.89	\$28.23	\$3,580.12	2
3	848833	\$61.03	\$13.38	\$74.41	\$0.59	\$75.00	3
4	848830	\$30.51	\$6.69	\$37.20	\$0.30	\$37.50	4
5	800421	\$2,202.94	\$483.04	\$2,685.98	\$21.35	\$2,707.33	5
6	809701	\$4,100.75	\$899.17	\$4,999.92	\$39.74	\$5,039.66	6
7	811335	\$3,342.57	\$732.93	\$4,075.50	\$32.39	\$4,107.89	7
8	804904	\$116,686.90	\$25,586.03	\$142,272.94	\$1,130.83	\$143,403.77	8
9	811010	\$127,085.94	\$27,866.24	\$154,952.18	\$1,231.61	\$156,183.79	9
10	813872	\$139,117.38	\$30,504.39	\$169,621.77	\$1,348.21	\$170,969.98	10
11	820716	\$163,240.74	\$35,793.93	\$199,034.68	\$1,581.99	\$200,616.67	11
12	824066	\$28,234.60	\$6,191.02	\$34,425.62	\$273.63	\$34,699.25	12
13	801514	\$995.96	\$218.39	\$1,214.35	\$9.65	\$1,224.00	13
14	Subtotal - Contractor	\$589,591.53	\$129,280.23	\$718,871.76	\$5,713.84	\$724,585.60	14
Permits, ROW, Govt							
15	748963	\$698.15	\$153.08	\$851.23	\$6.77	\$858.00	15
16	720948	\$6,265.45	\$1,373.83	\$7,639.28	\$60.72	\$7,700.00	16
17	Subtotal - Permits, ROW, Govt	\$6,963.60	\$1,526.91	\$8,490.51	\$67.49	\$8,558.00	17
18	Total Invoices	\$596,555.13	\$130,807.14	\$727,362.28	\$5,781.32	\$733,143.60	18

PO# 720948



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				
Boundary and topo	6/19/2019	3.00	140.00	420.00
gps survey topo/boundary pioneer blvd	7/17/2019	9.00	140.00	1,260.00
gps survey topo pioneer blvd	7/18/2019	8.00	140.00	1,120.00
gps survey topo/boundary pioneerr blvd	7/19/2019	10.00	140.00	1,400.00
Registered Surveyor				
Review and obtain record maps	6/18/2019	1.00	140.00	140.00
Data download and cad input	6/19/2019	2.00	140.00	280.00
map drafting	6/20/2019	1.00	140.00	140.00
review and edit data from file.	6/21/2019	2.00	140.00	280.00
Finish map and deliver	6/22/2019	1.00	140.00	140.00
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				
new design review for chad	7/15/2019	.50	72.50	36.25
Utility research	6/18/2019	.50	72.50	36.25
Utility research	6/19/2019	.25	72.50	18.13
Draftsman				
new design 001	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

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
	Project review			36.25
	Totals		1.75	104.38
	Total Labor			104.38
			Total this Task	\$104.38
			Total this Phase	\$104.38
Phase	0011	3789703 - Sunrise Skilled Nursing		
Task	001	Design - FF		
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)





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

EXHIBIT NO. __ (TWC-3)
SHEET 4420 OF 5387

Order# 748963

INVOICE

BILL TO

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

INVOICE # 1050

DATE 10/24/2019

DUE DATE 11/23/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 9/30/19 NGDP-2019-BG-ARIZONA ST AND AVENUE G	6	71.50	429.00
Temporary On-Site Personnel 3858590 11606-SRM6-1693 HRW1 9/30/19 G CLV CGSD - SEGTA RELOCATION OF 2"PE	2	71.50	143.00
Temporary On-Site Personnel 3869401 11592-SRM6-1694 HRW1 10/1/19 SB 151 MESQUITE - PHASE XIII: HARDY TO HORIZON	8	71.50	572.00
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 10/2/19 NGDP-2019-BG-ARIZONA ST AND AVENUE G	6	71.50	429.00
Temporary On-Site Personnel 3869401 11592-SRM6-1694 HRW1 10/2/19 SB 151 MESQUITE - PHASE XIII: HARDY TO HORIZON	2	71.50	143.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 10/3/19 REG STATION - SUNSET & DURANGO	6	71.50	429.00
Temporary On-Site Personnel 11710 11710-NJA2-1699 HRW1 10/3/19 Time Tracking	2	71.50	143.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 10/4/19 REG STATION - SUNSET & DURANGO	4	71.50	286.00
Temporary On-Site Personnel 3892791 11715-SRM6-1701 HRW1 10/4/19 5100 W Sahara Ave	4	71.50	286.00
Research & Analysis 7-15 3908181 11678-KAS3-1697 MHC2 10/7/19	1	448.00	448.00

ACTIVITY	QTY	RATE	AMOUNT
NBW - SUNSET PLACE PHASE 1			
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 10/7/19 REG STATION - SUNSET & DURANGO	2	71.50	143.00
Temporary On-Site Personnel 3892791 11715-SRM6-1701 HRW1 10/7/19 5100 W Sahara Ave	2	71.50	143.00
Temporary On-Site Personnel 3869401 11592-SRM6-1694 HRW1 10/7/19 SB 151 MESQUITE - PHASE XIII: HARDY TO HORIZON	2	71.50	143.00
Temporary On-Site Personnel 3858590 11606-SRM6-1693 HRW1 10/7/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	2	71.50	143.00
Research & Analysis 7-15 3917487 11700-KAS3-1698 MHC2 10/8/19 NBW - ELLISON TRAILS	1	448.00	448.00
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 10/8/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	4	71.50	286.00
Temporary On-Site Personnel 3858590 11606-SRM6-1693 HRW1 10/8/19 C CLV CCSD - SECTA RELOCATION OF 2"PE	4	71.50	286.00
Temporary On-Site Personnel 3893289 11266-SRM6-1716 HRW1 10/9/19 DPI- CLV-2019-LAKE MEAD & J Street	3	71.50	214.50
Temporary On-Site Personnel 3889837 11203-SRM6-1715 HRW1 10/9/19 SI- 2021-CLV-SAHARA & BURNHAM	3	71.50	214.50
Temporary On-Site Personnel 3818375 10420-SRM6-1714 HRW1 10/9/19 NCDP-2020-CC-SPANISH HILLS	2	71.50	143.00
Research & Analysis 0-6 3917507 11727-KAS3-1708 MHC2 10/10/19 NBW - MARBELLA RANCH PARCEL 3	1	224.00	224.00
Temporary On-Site Personnel 3889837 11203-SRM6-1715 HRW1 10/10/19 SI- 2021-CLV-SAHARA & BURNHAM	2	71.50	143.00
Temporary On-Site Personnel 3818375 10420-SRM6-1714 HRW1 10/10/19 NCDP-2020-CC-SPANISH HILLS	6	71.50	429.00
Time & Materials for Special Projects 3609930 9843-KAS3-1616 MHC2 10/11/19 FRW PHX VMR SOUTH CENTRAL EXTENSION PKG 5	37	58.90	2,179.30
Temporary On-Site Personnel 3917136 11555-SRM6-1695 HRW1 10/11/19 NCDP-2019-BC-ARIZONA ST AND AVENUE G	3	71.50	214.50
Temporary On-Site Personnel 3892791 11715-SRM6-1701 HRW1 10/11/19 5100 W Sahara Ave	2	71.50	143.00

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

From: Ed Estanislao
Sent: Friday, November 15, 2019 9:53 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger Land LLC; Inv# 1050; \$10,387.30; 2019-10-24
Attachments: SW Gas Invoice 2019.10.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

Inv Amount	ACK #
\$224.00	01.7565.0042.10700.9603.4303.0042W3917507.0000.0000 Total
\$448.00	01.7565.0042.10700.9603.4303.0042W3917487.0000.0000 Total
\$448.00	01.7565.0042.10700.9603.4303.0042W3908181.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3885462.0000.0000 Total
\$2,179.30	01.7545.0042.10700.1031.3514.0042W3609930.0000.0000 Total
\$1,001.00	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000 Total
\$1,501.50	01.4125.0021.10700.1031.3214.0021W3917136.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3893289.0000.0000 Total
\$715.00	01.4125.0021.10700.1031.3214.0021W3892791.0000.0000 Total
\$357.50	01.4125.0021.10700.1031.3214.0021W3889837.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3775948.0000.0000 Total
\$858.00	01.4125.0021.10700.1031.3214.00213818375.0000.0000 Total
\$858.00	01.4125.0020.10700.9603.3214.0020W3869401.0000.0000 Total
\$929.50	01.4125.0012.10700.9603.3214.0021W3858590.0000.0000 Total
\$143.00	01.3605.0052.92100.0000.3214.000000000000.0000.0000 Total
\$10,387.30	Grand Total

Thanks,

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Thursday, October 24, 2019 5:57 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Work Log Request

Thanks, Ed and Nancy. Everything looks good. I updated two of the entries to show 9/30/19 since Hugh Woodall worked a full day that day and we have not yet billed for it. Please see the attached invoice and let me know if you need any changes. Work is broken out on either a unit basis or an hourly basis depending on the type of work completed.

As always, thanks for the opportunity to assist your team. If there's anything else with which we can assist, please let me know. Hugh Carroll and Kathy William's Southwest Gas workloads have lightened up a good bit (especially Kathy's). Kathie Sholly mentioned to Hugh there a lots of smaller projects/items that she could use some assistance with, but in her words, the hard part is getting the engineers to assign an account to charge this time to. Some examples would be:

C & L Inspection, LLC
 PO Box 610028
 Dallas, TX 75261-0028 US
 (972) 584-1610
 serickson@candlininspection.com
 www.candlininspection.com



EXHIBIT NO. 2 (TWC-3)
 SHEET 4424 OF 5387

INVOICE

BILL TO

SOUTHWEST GAS
 SOUTHWEST GAS-Las Vegas
 ATTN: EVAN SOUTHERLAND
 5241 SPRING MOUNTAIN RD
 LAS VEGAS, NV 89150

800421

INVOICE # 202011-523
DATE 06/07/2020
DUE DATE 07/07/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/01/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/01/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	3:30	239.89
06/01/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/01/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
06/02/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	7:00	479.78
06/02/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	3:00	205.62
06/02/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/02/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/03/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/03/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
06/03/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/03/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/04/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
06/04/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
06/04/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/04/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
06/05/2020	SNV Steel Insp	STEEL; 3834624 - Juan F Gutierrez	68.54	0:30	34.27
06/05/2020	SNV Steel OT	STEEL; 3834624 - Juan F Gutierrez	88.74	5:30	488.07
06/05/2020	SNV Steel OT	STEEL; 3834624 - 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@candlininspection.com or (972) 584-1610

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	EXHIBIT NO. (TWC-3) SHEET 4425 OF 5387
06/05/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	0:30	34.27
06/05/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
06/05/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/06/2020	SNV Steel OT	STEEL; 3834624 - Juan F Gutierrez	88.74	7:30	665.55
06/06/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
06/06/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	2:00	177.48
					Subtotal: 8,455.99

BALANCE DUE

\$8,455.99

2707.33

CONSTRUCTION DEPARTMENT
June 08, 2020
PO# 800421
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dbra Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
(972) 584-1610
serickson@candlinspection.com
www.candlinspection.com



INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: EVAN SOUTHERLAND
5241 SPRING MOUNTAIN RD
LAS VEGAS, NV 89150

INVOICE # 202011-525
DATE 06/07/2020
DUE DATE 07/07/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/07/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00
06/07/2020	PER DIEM	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 1,224.00

BALANCE DUE

\$1,224.00

CONSTRUCTION DEPARTMENT

June 11, 2020

PO # 801514

Molly Lake

This Invoice has been assigned to, and must be paid to:

Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC
 PO Box 610028
 Dallas, TX 75261-0028 US
 (972) 584-1610
 serickson@candlininspection.com
 www.candlininspection.com



EXHIBIT NO. (TWC-3)
 SHEET 4427 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
 Dba 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	EXHIBIT NO. (TWC-3) SHEET 4428 OF 5387
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

3580.12

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

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlininspection.com or (972) 584-1610



Mears Pipeline

A QUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342Date: 6/19/2020
TO: Southwest Gas CorporationCONSTRUCTION DEPT
06/24/20
JESSICA ARGANDA
PO# 804904INVOICE #: 11130
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3869401
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	%	0.00%	22.40%	\$1,546,517.98	\$346,420.03	\$0.00
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	%	19.30%	19.30%	\$743,024.70	\$143,403.77	\$143,403.77
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	\$489,823.79	\$143,403.77

Change Orders

CO-001		%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
					SUBTOTAL	\$0.00	\$0.00

Total	\$489,823.79	\$143,403.77
Total Retention	\$48,982.38	\$14,340.38

TOTAL AMOUNT DUE	\$129,063.39
-------------------------	---------------------

Install 2,014.7' of PE

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.
33725 N. Scottsdale Rd Suite 108, 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 # 202011-539
DATE 07/12/2020
DUE DATE 08/11/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/06/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/06/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
07/06/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/06/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/07/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/07/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	4:30	308.43
07/07/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/07/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/08/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/08/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	4:30	308.43
07/08/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:30	376.97
07/08/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:30	308.43
07/09/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/09/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	3:00	205.62
07/09/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	1:00	88.74
07/09/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/09/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/09/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	1:00	88.74

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	EXHIBIT NO. (TWC-3) SHEET 4431 OF 5387
07/10/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	6:00	532.44
07/10/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	4:00	354.96
07/10/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/10/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/11/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	6:00	532.44
07/11/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	2:00	177.48
07/11/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:30	488.07
07/11/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
07/12/2020	PER DIEM	MESQUITE PER DIEM- DENNIS MORRISSEY	102.00	6	612.00
07/12/2020	PER DIEM	MESQUITE PER DIEM- JUAN GUTIERREZ	102.00	6	612.00

Subtotal: 10,256.80

BALANCE DUE

\$10,256.80

5039.61

CONSTRUCTION DEPARTMENT

July 13, 2020

PO# 809701

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



CONSTRUCTION DEPARTMENT

07/20/20

JESSICA ARGANDA

PO# 811010

Mears Pipeline

A QUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342Date: 7/7/2020
TO: Southwest Gas CorporationINVOICE #: 11174
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3869401
PROJECT NAME: Mesquite Hardy Way
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	%	0.00%	42.51%	\$1,546,517.98	\$657,424.79	\$0.00
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	%	21.02%	40.32%	\$743,024.70	\$299,587.56	\$156,183.79
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	\$957,012.35	\$156,183.79

Change Orders

CO-001		%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
					SUBTOTAL	\$0.00	\$0.00

Total	\$957,012.35	\$156,183.79
Total Retention	\$95,701.24	\$15,618.38

TOTAL AMOUNT DUE	\$140,565.41
-------------------------	---------------------

Install 2,191.6 of 8" steel - STA 31+98 to 53+89

Cole Bianchini

Contractor's Signature

7/7/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date AbovePAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, 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 # 202011-542
DATE 07/19/2020
DUE DATE 08/18/2020
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/13/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/13/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/14/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/14/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	5:00	342.70
07/14/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/14/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/15/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/15/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	4:00	274.16
07/15/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/15/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	4:00	274.16
07/16/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/16/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	3:30	239.89
07/16/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/16/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	5:00	342.70
07/17/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	6:00	411.24
07/17/2020	SNV Steel Insp	STEEL; 3869401 - Juan F Gutierrez	68.54	3:30	239.89
07/17/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	0:30	44.37
07/17/2020	SNV Steel Insp	Steel; 3867324 - Mr Dennis J Morrissey	68.54	1:00	68.54

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	EXHIBIT NO. (TWC-3) SHEET 4434 OF 5387
07/17/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	4:30	399.33
07/17/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/18/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	6:00	532.44
07/18/2020	SNV Steel OT	STEEL; 3869401 - Juan F Gutierrez	88.74	2:00	177.48
07/18/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/18/2020	SNV Steel OT	Steel; 3867324 - Mr Dennis J Morrissey	88.74	5:00	443.70
07/19/2020	PER DIEM	Mesquite Per diem- JUAN GUTIERREZ	102.00	6	612.00
07/19/2020	PER DIEM	Mesquite Per Diem- Dennis Morrissey	102.00	6	612.00
					Subtotal: 9,191.92

BALANCE DUE

\$9,191.92

4107.89

CONSTRUCTION DEPARTMENT

July 21, 2020

PO# 811335

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



CONSTRUCTION DEPARTMENT

07/30/20

JESSICA ARGANDA

PO# 813872

Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342Date: 7/21/2020
TO: Southwest Gas CorporationINVOICE #: 11222
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3869401
PROJECT NAME: Mesquite Hardy Way
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	%	0.00%	75.81%	\$1,546,517.98	\$1,172,415.28	\$0.00
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	%	23.01%	63.33%	\$743,024.70	\$470,557.54	\$170,969.98
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%	85.00%	\$374,400.00	\$318,240.00	\$0.00
					SUBTOTAL	\$1,961,212.82	\$170,969.98

Change Orders

CO-001		%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
					SUBTOTAL	\$0.00	\$0.00

Total	\$1,961,212.82	\$170,969.98
Total Retention	\$196,121.28	\$17,097.00

TOTAL AMOUNT DUE	\$153,872.98
-------------------------	---------------------

A.1 Install 2,399 of 6" PE - STA 53+89 to 77+88

Cole Bianchini

Contractor's Signature

7/21/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date AbovePAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

CONSTRUCTION DEPARTMENT

08/27/20

JESSICA ARGANDA

PO# 820716



Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342Date: 8/6/2020
TO: Southwest Gas CorporationINVOICE #: 11266
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3869401
PROJECT NAME: Mesquite Hardy Way
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	%	0.00%	97.01%	\$1,546,517.98	\$1,500,277.09	\$0.00
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	%	27.00%	90.33%	\$743,024.70	\$671,174.21	\$200,616.67
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%	85.00%	\$374,400.00	\$318,240.00	\$0.00
SUBTOTAL						\$2,489,691.30	\$200,616.67

Change Orders

CO-001		%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL						\$0.00	\$0.00

Total	\$2,489,691.30	\$200,616.67
Total Retention	\$248,969.13	\$20,001.67

TOTAL AMOUNT DUE	\$180,555.00
------------------	--------------

A.1 Install 2,813' of 6" PE - STA 77+88 to 103+31

Cole Bianchini

Contractor's Signature

8/6/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date AbovePAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

CONSTRUCTION DEPARTMENT

09/11/20

JESSICA ARGANDA

PO# 824066



Mears Pipeline

A QUANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108
Scottsdale, AZ 85266
(707)553-3342Date: 8/27/2020
TO: Southwest Gas CorporationINVOICE #: 11320
STATE/COUNTY/CITY: NV / Clark County / Mesquite
CONTRACT #: 14939
WR#: 3869401
PROJECT NAME: Mesquite Hardy Way
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	%	0.00%	98.36%	\$1,546,517.98	\$1,521,155.09	\$0.00
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	%	4.67%	95.00%	\$743,024.70	\$705,873.47	\$34,699.25
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%	85.00%	\$374,400.00	\$318,240.00	\$0.00
SUBTOTAL						\$2,545,268.55	\$34,699.25

Change Orders

CO-001		%	0.00%	0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL						\$0.00	\$0.00

Total	\$2,545,268.55	\$34,699.25
Total Retention	\$254,526.86	\$3,469.93

TOTAL AMOUNT DUE	\$31,229.32
------------------	-------------

A.1 8/3 to 8/16 - Installed 441' of 6" PE

Cole Bianchini

Contractor's Signature

8/27/20

Date

PAYMENT TERMS:
Net 30 from Invoice Date AbovePAYMENT REMITTANCE ADDRESS:
Mears Pipeline Division
Accounts Receivable Dept.
33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

PO#

826527



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

INVOICE

August 31, 2020

Project No: S06845.008

Invoice No: 0112209

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 August 22, 2020

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

Task 004 Survey - CP

Professional Personnel

Survey Crew Chief

7/30/2020

Hours

Rate

Amount

2.50

140.00

350.00

Registered Surveyor

8/12/2020

2.00

140.00

280.00

finish compiling as built weld survey into spreadsheet.

8/14/2020

1.00

140.00

140.00

re calc reg sta vault revision

Totals

5.50

770.00

Total Labor**770.00****Total this Task****\$770.00****Total this Phase****\$770.00**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

Engineer Designer

8/3/2020

Hours

Rate

Amount

7.25

72.50

525.63

design changes

8/4/2020

1.25

72.50

90.63

design changes

8/5/2020

1.00

72.50

72.50

design changes

8/11/2020

4.25

72.50

308.13

design changes

8/12/2020

4.00

72.50

290.00

design changes

Clerical / Analyst

8/5/2020

1.50

43.00

64.50

DELIVER MYLARS TO SWGAS

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0112209
Engineer Designer				
	7/29/2020	.50	72.50	36.25
Communication to obtain base for revision	7/30/2020	.50	72.50	36.25
Communication to obtain base for revision	7/31/2020	1.00	72.50	72.50
Communication to obtain base for revision	8/3/2020	1.00	72.50	72.50
Project communication	8/4/2020	1.00	72.50	72.50
Project review	8/5/2020	.50	72.50	36.25
Project communication	8/11/2020	1.00	72.50	72.50
Project review	8/12/2020	.50	72.50	36.25
Project review	8/21/2020	1.00	72.50	72.50
Communication with draftsman and Survey about the easement				
Draftsman				
	8/3/2020	1.50	54.50	81.75
Job review				
Totals		27.75		1,940.64
Total Labor				1,940.64
Total this Task				\$1,940.64
Total this Phase				\$1,940.64

Phase	0022	3772387 - SB 151 Mesquite - Phase V-West I-15 Crossing
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	8/5/2020	.75	54.50	40.88
drafting	8/10/2020	2.50	54.50	136.25
drafting	8/11/2020	1.25	54.50	68.13
drafting	8/12/2020	.25	54.50	13.63
drafting				
Engineer Designer				
	8/7/2020	.50	72.50	36.25
Project review	8/10/2020	1.00	72.50	72.50
Project review	8/12/2020	.50	72.50	36.25
Communication				
Totals		6.75		403.89
Total Labor				403.89
Total this Task				\$403.89
Total this Phase				\$403.89

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0112209
Phase	0023	3955368 - SB -151 Mesquite - East I-15 crossing		
Task	002	Design - CP		
Professional Personnel				

		Hours	Rate	Amount
Draftsman				
	7/27/2020	2.50	54.50	136.25
drafting	7/28/2020	5.50	54.50	299.75
drafting	7/29/2020	3.50	54.50	190.75
drafting	7/30/2020	.50	54.50	27.25
drafting	8/5/2020	.25	54.50	13.63
Clerical / Analyst				
	7/30/2020	2.00	43.00	86.00
FOMS REVIEW & UPDATES				
Engineer Designer				
	7/27/2020	1.00	72.50	72.50
Project communication	7/28/2020	.50	72.50	36.25
Project communication	7/29/2020	1.50	72.50	108.75
Project review	7/30/2020	.50	72.50	36.25
Project communication	7/30/2020	1.00	72.50	72.50
Project review	8/7/2020	.50	72.50	36.25
Project review	8/21/2020	.50	72.50	36.25
Communication with SWGas				
Draftsman				
	7/30/2020	5.00	54.50	272.50
Review work request	8/3/2020	1.50	54.50	81.75
Job review				
Totals		26.25		1,506.63
Total Labor				1,506.63

Total this Task

1,506.63
\$1,506.63

Task	004	Survey - CP
Professional Personnel		

		Hours	Rate	Amount
Registered Surveyor				
	7/27/2020	4.00	140.00	560.00
Finish up east side of Sandhill road				
Totals		4.00		560.00
Total Labor				560.00

Total this Task

560.00
\$560.00

Total this Phase

\$2,066.63

Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0112209
Phase	0035	3985989 - Mesquite north Reg Station		
Task	002	Design - CP		
Professional Personnel				

Engineer Designer

Communication

Project review

Totals

Total Labor

8/10/2020

8/11/2020

Hours

Rate

Amount

.50

72.50

36.25

1.00

72.50

72.50

1.50

108.75

108.75

Total this Task

\$108.75

Task 004
Professional Personnel

Survey - CP

Survey Crew Chief

Stake test station, valves and tees for new reg stations

STake reg station on Canyon crest

Registered Surveyor

Perform CAD for future Reg Station on Canyon Crest from pdf files from BB

Perform CAD for future Reg Station on Canyon Crest from pdf files from BB

Totals

Total Labor

8/8/2020

8/13/2020

7/30/2020

7/31/2020

Hours

Rate

Amount

3.00

140.00

420.00

2.00

140.00

280.00

2.00

140.00

280.00

4.00

140.00

560.00

11.00

1,540.00

1,540.00

Total this Task

\$1,540.00

Total this Phase

\$1,648.75

Total this Invoice

\$6,829.91

Date 9/17/2020
 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)



INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **30014**

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

848830

Date: Nov 24 2020

Title: SWG 2020 Public Outreach - Mesquite Project

Description:

Scope Of Work	Cost
12604 - SWGCC 2020 Project Management	\$75.00
Subtotal	\$75.00
Terms:	Total Due \$75.00
Due upon receipt	

37.50

[illegible]



INVOICE

MassMedia, LLC
2140 E. Pebble Rd.
Suite 210
Las Vegas, NV 89123
MassMediaCC.com

TEL. 702-433-4331
FAX. 702-707-6625

Invoice #: **29971**

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

848833

Date: Oct 28 2020

Title: SWG 2020 Public Outreach - Mesquite Project

Description:

Scope Of Work	Cost
12604 - SWGCC 2020 Project Management	\$150.00
Subtotal	\$150.00
Terms:	Total Due \$150.00
Due upon receipt	75.00

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

Work Order 3931429**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 4446 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

NVSB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3931429

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	13,231.19
AFUDC Debt	0.00	5,311.67
AFUDC Equity	0.00	7,684.65
Capitalized Property Tax	0.00	296.64
Contractor	0.00	433,930.89
CPI	0.00	3,316.07
Labor	119.50	4,913.11
Labor Loadings	0.00	2,901.94
Materials	4,393.00	1,875.05
Materials Loadings	0.00	4,501.00
Pipe	4,957.00	40,938.34
Transportation Loadings	0.00	852.00
Sum Amount for WO Number	0020W3931429	519,752.55

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3931429 Leavitt & Pulsipher

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	863797	\$461.36	\$101.16	\$562.53	\$4.47	\$567.00	1
2	861986	\$292.17	\$64.07	\$356.24	\$2.83	\$359.07	2
3	842611	\$153.79	\$33.72	\$187.51	\$1.49	\$189.00	3
4	851348	\$159.25	\$34.92	\$194.17	\$1.54	\$195.71	4
5	801409	\$19,363.90	\$4,245.94	\$23,609.84	\$187.66	\$23,797.50	5
6	798815	\$21,945.76	\$4,812.06	\$26,757.82	\$212.68	\$26,970.50	6
7	800544	\$20,263.85	\$4,443.27	\$24,707.12	\$196.38	\$24,903.50	7
8	800114	\$9,585.82	\$2,101.89	\$11,687.71	\$92.90	\$11,780.61	8
9	804642	\$16,782.05	\$3,679.81	\$20,461.86	\$162.64	\$20,624.50	9
10	804637	\$13,088.33	\$2,869.89	\$15,958.22	\$126.84	\$16,085.06	10
11	810112	\$17,333.42	\$3,800.71	\$21,134.14	\$167.98	\$21,302.12	11
12	807719	\$18,595.69	\$4,077.49	\$22,673.19	\$180.21	\$22,853.40	12
13	807722	\$5,008.80	\$1,098.28	\$6,107.08	\$48.54	\$6,155.62	13
14	807721	\$59,184.90	\$12,977.52	\$72,162.43	\$573.57	\$72,736.00	14
15	810324	\$57,388.27	\$12,583.57	\$69,971.84	\$556.16	\$70,528.00	15
16	812949	\$1,249.01	\$273.87	\$1,522.89	\$12.10	\$1,534.99	16
17	819139	\$4,347.12	\$953.20	\$5,300.32	\$42.13	\$5,342.45	17
18	826929	\$32.95	\$7.23	\$40.18	\$0.32	\$40.50	18
19	827257	\$7,343.65	\$1,610.25	\$8,953.90	\$71.17	\$9,025.07	19
20	826862	\$9,655.42	\$2,117.15	\$11,772.57	\$93.57	\$11,866.14	20
21	826859	\$10,452.66	\$2,291.96	\$12,744.62	\$101.30	\$12,845.92	21
22	805237	\$8,510.03	\$1,866.00	\$10,376.03	\$82.47	\$10,458.50	22
23	805461	\$343.02	\$75.21	\$418.24	\$3.32	\$421.56	23
24	805241	\$23,660.58	\$5,188.07	\$28,848.65	\$229.30	\$29,077.95	24
25	814715	\$1,270.99	\$278.69	\$1,549.68	\$12.32	\$1,562.00	25
26	817114	\$8,384.21	\$1,838.41	\$10,222.63	\$81.25	\$10,303.88	26
27	809057	\$223.29	\$48.96	\$272.26	\$2.16	\$274.42	27
28	809053	\$3,266.70	\$716.29	\$3,982.99	\$31.66	\$4,014.65	28
29	811485	\$1,489.36	\$326.57	\$1,815.94	\$14.43	\$1,830.37	29
30	Subtotal - Contractor	\$339,836.37	\$74,516.21	\$414,352.58	\$3,293.41	\$417,645.99	30
Permits, ROW, Govt							
31	779984	\$349.08	\$76.54	\$425.62	\$3.38	\$429.00	
32	774267	\$174.54	\$38.27	\$212.81	\$1.69	\$214.50	31
33	776717	\$12,727.33	\$2,790.73	\$15,518.06	\$123.34	\$15,641.40	32
34	Subtotal - Permits, ROW, Govt	\$13,250.94	\$2,905.54	\$16,156.48	\$128.42	\$16,284.90	33
35	Total Invoices	\$353,087.31	\$77,421.75	\$430,509.06	\$3,421.83	\$433,930.89	35

**INVOICE**

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

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

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

Professional Services to 04-Oct-2019

Project - Task	Contract Line	Total Contract Value	Labor	Subcontracting Expenses & Charges	Fees	Total To Date	% of Completion	Previously Billed	Total This Invoice
30008700 - 11.5	12	2,700.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA030	5	5,658.00	0.00	0.00	0.00	4,852.50	85.76%	4,852.50	0.00
30008700 - WA03A	6	2,130.00	0.00	0.00	0.00	2,130.00	100.00%	2,130.00	0.00
30008700 - WA050	7	92,382.00	0.00	0.00	0.00	46,726.00	50.58%	46,726.00	0.00
30008700 - WA060	8	14,720.00	1,593.00	0.00	6,050.00	11,413.00	77.53%	3,770.00	7,643.00
30008700 - WA06a	11	14,720.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA070	9	40,045.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30008700 - WA130	10	17,815.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Subtotal		190,171.00	1,593.00	0.00	6,050.00	65,121.50	34.24%	57,478.50	7,643.00

214.50

Total This Invoice 7,643.00 USD

OK to pay

10-30-2019

BFT

\$ 3821.50 (50%): 01 - 4125 - 0020 - 10700 - 9607 - 3215 - 0020 W 3816728
 \$ 3821.50 (50%): " " " - 9635 - " - 0020 W 3867324

Bank Name	BANK OF AMERICA N.A.	Bank/Branch Code	BOFA-071000039
Account No.		SWIFT	BOFAUS3N
Remittance Address: Remit-Mailbox@arcadis-us.com			
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.			

PO#

776 717

UTILITY
INFRASTRUCTURE
SOLUTIONShbk
ENGINEERINGHBK Engineering, LLC
921 W Van Buren St
Chicago, IL 60607

INVOICE

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

February 14, 2020

Project No: A19-1489

Invoice No: 75647

Remit to:
HBK Engineering, LLC
921 West Van Buren Street
Suite 100
Chicago, IL 60607

Project A19-1489

SWG SNV General Engineering 2019 - Contract No. 13804

-SWG Contract Number: 13804

SWG Originator: David Friedlander

Project Name: WR# 3931429 Leavitt Lane and Mesquite Boulevard

Professional Services through February 7, 2020

Fee	15,641.40
Total this Invoice	\$15,641.40

General Main and Service Design Task	Design Billing Rate	Design Main Length (not including services)	Design Cost
Main Installation (MEDIUM, survey required)	\$3.98 /FT	3930 FT	\$15,641.40
TOTAL		3930 FT	\$ 15,641.40

Date
RC/BPO#
PO#
Company
ORC
RD
FERC
Activity
CE
WO
Prog Ref.
Requestor
Preparer
(print name)

2/26/2020

01

4125

00210

10700

1031

3205

0021W

0000

D. Friedlander



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

779984

INVOICE

BILL TO

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

INVOICE # 1061**DATE** 03/03/2020**DUE DATE** 04/02/2020**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3931434 12112-SRM6-2029 HRW1 2/18/20 SB 151 MESQUITE - S. COMM LOOP - MESQUITE & SANDHILL	2	71.50	143.00
Temporary On-Site Personnel 3931429 12109-SRM6-2030 HRW1 2/18/20 SB 151 MESQUITE - S. COMMERCIAL LOOP - LEAVITT & PULSIPHER	2	71.50	143.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 2/18/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 2/19/20 SB 151 MESQUITE: WEST I-15 CROSSING	8	71.50	572.00
Temporary On-Site Personnel 3931429 12109-SRM6-2030 HRW1 2/20/20 SB 151 MESQUITE - S. COMMERCIAL LOOP - LEAVITT & PULSIPHER	4	71.50	286.00
Temporary On-Site Personnel 3772393 12330-SRM6-2031 HRW1 2/20/20 SB 151 MESQUITE PIONEER BLVC - TURTLEBACK TO MESA BLVD	4	71.50	286.00
Research & Analysis 0-6 3966229 12244-SMSE-2038 MHC2 2/20/20 NBE - HAMSTRA PHASE 2 (155-194)	1	224.00	224.00
Research & Analysis 0-6 3966228 12243-SMSE-2039 MHC2 2/20/20 NBE - HAMSTRA PHASE 4 (226-269)	1	224.00	224.00
Temporary On-Site Personnel 3772393 12330-SRM6-2031 HRW1 2/21/20 SB 151 MESQUITE PIONEER BLVC -	3	71.50	214.50

ACTIVITY	QTY	RATE	AMOUNT
TURTLEBACK TO MESA BLVD			
Temporary On-Site Personnel 3772299 12331-SRM6-2051 HRW1 2/21/20 SB 151 MESQUITE - PIONEER BLVD DMV TO TURTLEBACK	5	71.50	357.50
Research & Analysis 0-6 3966227 12242-SMSE-2037 MHC2 2/21/20 NBE - HAMSTRA PHASE 5 (270-331)	1	224.00	224.00
Temporary On-Site Personnel 3931431 12327-SRM6-2046 HRW1 2/24/20 SB 151 MESQUITE S COMM LOOP	6	71.50	429.00
Temporary On-Site Personnel 3772299 12331-SRM6-2051 HRW1 2/24/20 SB 151 MESQUITE - PIONEER BLVD DMV TO TURTLEBACK	2	71.50	143.00
Temporary On-Site Personnel 3872908 12358-SRM6-2006 HRW1 2/25/20 Skye Canyon 3B & 3C	2	71.50	143.00
Temporary On-Site Personnel 3613655 12255-SRM6-2047 HRW1 2/25/20 NCDP 2021-FTIR-NLV-PAGEANTRY FALLS	6	71.50	429.00
Temporary On-Site Personnel 3983431 12299-SRM6-2045 HRW1 2/26/20 Bermuda and Larson	4	71.50	286.00
Temporary On-Site Personnel 3943694 12165-SRM6-1946 HRW1 2/26/20 ROCKDALE	3	71.50	214.50
Temporary On-Site Personnel 3613655 12255-SRM6-2047 HRW1 2/26/20 NCDP 2021-FTIR-NLV-PAGEANTRY FALLS	1	71.50	71.50
Research & Analysis 0-6 3884157 12225-SMSE-2036 MHC2 2/26/20 NBE- RELOCATED MAIN- THE LUX BY THE STATESMAN GROUP	1	224.00	224.00
Research & Analysis 0-6 3978894 12434-KAS3-2053 MHC2 2/26/20 NBW - MARK ANTHONY BREWING (WHITE CLAW) - RED BULL PROPERTY	1	224.00	224.00
Temporary On-Site Personnel 3933964 12400-SRM6-2060 HRW1 2/27/20 S GRAND CADENCE DR AND WATER ST PARCEL 3-K2	3	71.50	214.50
Temporary On-Site Personnel 3994543 12395-SRM6-2059 HRW1 2/27/20 Robindale and Westwind Unit 1	5	71.50	357.50
Research & Analysis 0-6 3998776 12437-KAS3-2054 MHC2 2/27/20 NBW-ESCALANTE PARCEL 5	1	224.00	224.00
Research & Analysis 7-15 3974945 12380-KAS3-2052 MHC2 2/27/20 NBW - PRADERA PH.1	1	448.00	448.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel			
3933964 12400-SRM6-2060 HRW1 2/28/20 S GRAND CADENCE DR AND WATER ST PARCEL 3-K2	4	71.50	286.00
Temporary On-Site Personnel			
3994543 12395-SRM6-2059 HRW1 2/28/20 Robindale and Westwind Unit 1	4	71.50	286.00
Research & Analysis 0-6			
3904837 11512-KAS3-2057 MHC2 2/28/20 NBW - Sun City Festival Parcel B2	1	224.00	224.00
Research & Analysis 0-6			
3795070 12444-KAS3-2055 MHC2 2/28/20 NBW - XPHOENIX	1	224.00	224.00
Research & Analysis 7-15			
3980569 12457-KAS3-2058 MHC2 2/29/20 NBW-WEXFORD	1	448.00	448.00
BALANCE DUE			\$7,836.00

From: Ed Estanislao
Sent: Friday, March 06, 2020 10:17 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger Lands; Inv#1061;\$7,836;2020-03-03
Attachments: SW Gas Invoice 2020.02.16-29.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$224.00	01.7565.0042.10700.9603.4303.0042W3998776.0000.0000 Total
2	\$448.00	01.7565.0042.10700.9603.4303.0042W3980569.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W3978894.0000.0000 Total
4	\$448.00	01.7565.0042.10700.9603.4303.0042W3974945.0000.0000 Total
5	\$224.00	01.7565.0042.10700.9603.4303.0042W3904837.0000.0000 Total
6	\$224.00	01.7565.0042.10700.9603.4303.0042W3795070.0000.0000 Total
7	\$224.00	01.7365.0042.10700.1031.3214.0042W3966229.0000.0000 Total
8	\$448.00	01.7365.0042.10700.1031.3214.0042W3966228.0000.0000 Total
9	\$224.00	01.7365.0042.10700.1031.3214.0042W3884157.0000.0000 Total
10	\$500.50	01.4125.0021.18320.5094.3214.0021W3939964.0000.0000 Total
11	\$643.50	01.4125.0021.10700.1031.3214.0021W3994543.0000.0000 Total
12	\$286.00	01.4125.0021.10700.1031.3214.0021W3982908.0000.0000 Total
13	\$214.50	01.4125.0021.10700.1031.3214.0021W3943694.0000.0000 Total
14	\$143.00	01.4125.0021.10700.1031.3214.0021W3872908.0000.0000 Total
15	\$500.50	01.4125.0021.10700.1031.3214.0021W3613655.0000.0000 Total
16	\$143.00	01.4125.0020.10700.9603.3214.0020W3931434.0000.0000 Total
17	\$429.00	01.4125.0020.10700.9603.3214.0020W3931429.0000.0000 Total
18	\$858.00	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
19	\$429.00	01.4125.0020.10700.1031.3214.0020W3931431.0000.0000 Total
20	\$500.50	01.4125.0020.10700.1031.3214.0020W3772393.0000.0000 Total
21	\$500.50	01.4125.0020.10700.1031.3214.0020W3772299.0000.0000 Total
	\$7,836.00	Grand Total



Ed Estanislao | Manager, Engineering Staff

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



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

EXHIBIT NO. (TWC-3)
SHEET 4454 OF 5387

Invoice

91839653

Date: 05/24/2020

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					
3921027	13541056	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3921027	13541180	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3921027	13541387	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	7	7	LF	17.76	124.25
3921027	13541387	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	221	221	LF	13.69	3025.49
Total by 3921027				228	7,139.34			
3931429	13539300	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
3931429	13539783	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400.0	400	LF	31.73	12692.00
Total by 3931429				850	26,970.50			
4052743	13532730	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052743				0	559.17			
4052747	13532741	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052747				0	559.17			
4052969	13532791	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052969				0	559.17			
4052970	13532802	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052970				0	559.17			



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

EXHIBIT NO. (TWC-3)
 SHEET 4455 OF 5387

Invoice

91839653

Date: 05/24/2020

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					
4052971	13532824	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052971				0			559.17	

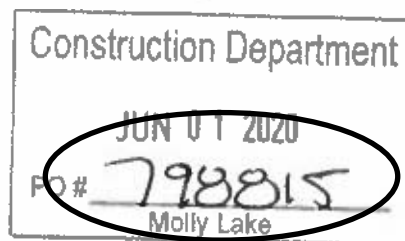
4052974	13532749	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052974				0			559.17	

4052975	13532755	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052975				0			559.17	

4052976	13532761	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052976				0			559.17	

Notes	Footage
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		Total	38,583.20
		Taxes	0.00
Invoice Total			\$ 38,583.20



APPROVED BY _____ APPROVED BY _____

ul



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

Invoice

50083807

Date: 05/31/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

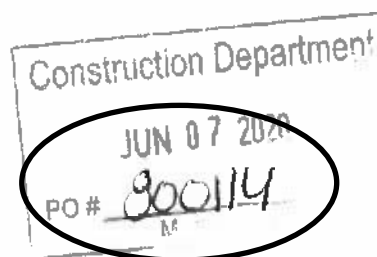
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931429		\$11,780.61
				\$11,780.61

TOTAL AMOUNT DUE:	\$11,780.61
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,780.61

Approved: 

Approved: _____





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

EXHIBIT NO. (TWC-3)
 SHEET 4457 OF 5387

Invoice

91845134

Date: 05/31/2020

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					
3931429	13547562	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		200	LF	5.53	1106.00
3931429	13547562	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400.0	400	LF	31.73	12692.00
3931429	13547583	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350.0	350	LF	31.73	11105.50
Total by 3931429				750			24,903.50	
3931431	13547223	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.0	450	LF	31.73	14278.50
Total by 3931431				450			14,278.50	
4052740	13526147	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052740				0			559.17	
4052972	13532771	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052972				0			559.17	
4052973	13532776	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052973				0			559.17	

Notes

Footage

Invoice Total	Total	40,859.51
	Taxes	0.00
		\$ 40,859.51

Construction Department

JUN 07 2020

PC# 800544

Molly Lake

APPROVED BY _____

APPROVED BY _____



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

Invoice**91850084**

Date: 06/07/2020

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

Attn:

Contract No: CONTRACT#13688

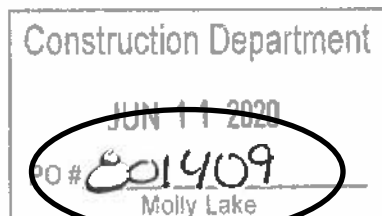
Description: 2.3% CPI INCREASE MESQUITE
BLANKET

Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931429	13548536	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.73	9519.00
3931429	13550385	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
3931429	13555735	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
Total by 3931429				750	23,797.50			
3931431	13555732	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3931431				400	12,692.00			
4052980	13532783	5.401	1/2" - 1" PE CP CUSTT PER SERV UP TO 35'		1	EA	559.17	559.17
Total by 4052980				0	559.17			

Notes		Footage
<div> <div>Total</div> <div>37,048.67</div> </div> <div> <div>Taxes</div> <div>0.00</div> </div> <div> <div>Invoice Total</div> <div>\$ 37,048.67</div> </div>		



APPROVED BY _____ APPROVED BY _____



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

Invoice

91855059

Date: 06/14/2020

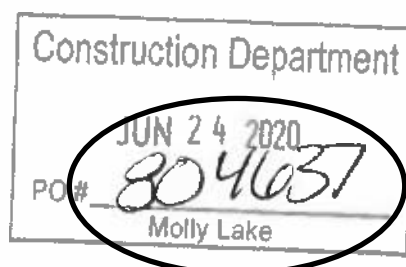
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3931429	204568	REIM 4% HANDLING	1	EA	16,678.74	16678.74
Total by 3931429					16,678.74	
					Total	16,678.74
					Taxes	0.00
Invoice Total						\$ 16,678.74



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931429	\$1,260.62	\$105.58	\$1,366.20	
PRECISION AGGREGATE	3931429	\$1,668.22	\$139.71	\$1,807.93	
PRECISION AGGREGATE	3931429	\$2,054.00	\$172.02	\$2,226.02	
PRECISION AGGREGATE	3931429	\$4,108.00	\$344.05	\$4,452.05	
PRECISION AGGREGATE	3931429	\$5,751.20	\$481.66	\$6,232.86	\$ 16,085.06
		\$14,842.04	\$1,243.02	\$16,085.06	
		Sub-Total	\$14,842.04		
		4% Handling	\$593.68		
		Sales Tax	\$1,243.02		
		Total	\$16,678.74		

204568



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

EXHIBIT NO. (TWC-3)
SHEET 4461 OF 5387

Invoice

91856491

Date: 06/14/2020

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					
3931429	13556602	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.73	9519.00
3931429	13564404	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
Total by 3931429				650	20,624.50			

3931431	13563699	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
3931431	13566825	7.305	THREE MAN CREW W/ BACKHOE	4.0	4.0	HR	249.35	997.40
Total by 3931431				350	12,102.90			

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

Invoice Total	Total	32,727.40
	Taxes	0.00
		\$ 32,727.40

Construction Department

JUN 24 2020

PO #

80464D

APPROVED BY _____ APPROVED BY _____



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

Invoice
91859603

Date: 06/21/2020

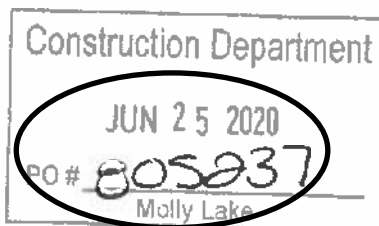
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3931429	204838	REIM 4% HANDLING	1	EA	10,850.38	10850.38
Total by 3931429					10,850.38	
Total						10,850.38
Taxes						0.00
Invoice Total						\$ 10,850.38



APPROVED BY Kathy Sack APPROVED BY _____
Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931429	\$1,075.36	\$90.06	\$1,165.42	
PRECISION AGGREGATE	3931429	\$1,483.20	\$124.22	\$1,607.42	
PRECISION AGGREGATE	3931429	\$5,340.40	\$447.26	\$5,787.66	
TRENCH PLATE RENTAL	3931429	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3931429	\$1,814.00		\$1,814.00	\$ 10,458.50
		\$9,796.96	\$661.54	\$10,458.50	
		Sub-Total	\$9,796.96		
		4% Handling	\$391.88		
		Sales Tax	\$661.54		
		Total	\$10,850.38		

204638



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

Invoice**91862236**

Date: 06/21/2020

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					
3931429	13585719	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100.0	100	LF	31.73	3173.00
3931429	13573407	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.53	553.00
3931429	13573407	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150.0	150	LF	31.73	4759.50
3931429	13573407	4.092	6" STICK PE DBORE W/ SLEEVING PAVED	150.0	150	LF	39.61	5941.50
3931429	13573407	4.095	6" STICK PE DBORE W/O SLEEVING NON-PAVED	335.0	335	LF	38.49	12894.15
3931429	13577751	7.306	THREE MAN CREW W/O BACKHOE		8.0	HR	219.60	1756.80
Total by 3931429				735			29,077.95	
3931431	13573404	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.73	9519.00
Total by 3931431				300			9,519.00	
4052958	13573869	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4052958	13573869	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 4052958				0			1,174.16	
4072957	13572842	5.402	1/2" - 1" PE CP CUSTT EXCEEDING 35'		66	LF	15.98	1054.68
Total by 4072957				0			1,054.68	
4072979	13573794	7.306	THREE MAN CREW W/O BACKHOE		3.0	HR	219.60	658.80
4072979	13573794	7.327	LABORER I		3.0	HR	44.19	132.57
4072979	13574677	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	73.68	147.36
4072979	13574677	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4072979	13574677	7.327	LABORER I		4.0	HR	44.19	176.76



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

Invoice**91862236**

Date: 06/21/2020

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

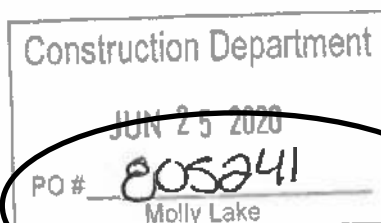
"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4072979	13574677	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
Total by 4072979				0	2,237.27			

4072992	13573786	7.305	THREE MAN CREW W/ BACKHOE		3.0	HR	249.35	748.05
4072992	13573786	7.327	LABORER I		3.0	HR	44.19	132.57
Total by 4072992				0	880.62			

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

		Total	43,943.68
		Taxes	0.00
Invoice Total			\$ 43,943.68



APPROVED BY _____ APPROVED BY _____



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

Invoice

50083406

Date: 05/22/2020
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	3931428		\$421.58
				\$421.58

TOTAL AMOUNT DUE:	\$421.58
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$421.58

Approved: _____

Approved: _____

Construction Department

JUN 25 2020

805461

PO: Molly Lake



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

Invoice

91865248

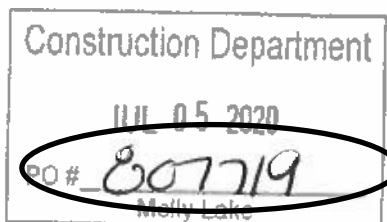
Date: 06/28/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89116
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	204888		REIM 4% HANDLING	1	EA	23,765.42	23765.42
Total by 3931429						23,765.42	
Invoice Total							Total 23,765.42
							Taxes 0.00
							\$ 23,765.42



APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931429	\$780.29		\$780.29	
PRECISION AGGREGATE	3931429	\$3,561.64		\$3,561.64	
PRECISION AGGREGATE	3931429	\$4,006.84		\$4,006.84	
PRECISION AGGREGATE	3931429	\$1,052.41		\$1,052.41	
PRECISION AGGREGATE	3931429	\$802.84		\$802.84	
PRECISION AGGREGATE	3931429	\$4,452.05		\$4,452.05	
PRECISION AGGREGATE	3931429	\$5,698.62		\$5,698.62	
PRECISION AGGREGATE	3931429	\$1,487.05		\$1,487.05	
SUNSTATE EQUIPMENT	3931429	\$541.50	\$26.39	\$567.89	
SUNSTATE EQUIPMENT	3931429	\$417.38	\$26.39	\$443.77	\$ 22,853.40
		\$22,800.62	\$52.78	\$22,853.40	
		Sub-Total	\$22,800.62		
		4% Handling	\$912.02		
		Sales Tax	\$52.78		
		Total	\$23,765.42		

204688



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

Invoice

91865410

Date: 06/28/2020

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Attn:

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

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

3931429	MAR0233	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER	11,365	SF	4.80	54552.00
3931429	MAR0233	20.1406	ROTO MILL/PLATE MILLING >5000 S/F	11,365	SF	1.60	18184.00

Total by 3931429 72,736.00

						Total	72,736.00
						Taxes	0.00
Invoice Total							\$ 72,736.00

Construction Department

JUL 05 2020

PO #

807721

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice**91867070**

Date: 06/28/2020

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					
3931429	13581428	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	194	194	LF	31.73	6155.62
Total by 3931429				194	6,155.62			

3931431	13581424	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150	150	LF	31.73	4759.50
3931431	13582147	17.302	EXTRA DEPTH NON-NATIVE BACKFILL	60	60	LF	5.53	331.80
3931431	13582147	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	342	342	LF	31.73	10851.66
Total by 3931431				492	15,942.96			

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

Invoice Total	Total	22,098.58
	Taxes	0.00
		\$ 22,098.58



APPROVED BY _____ APPROVED BY _____



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

Invoice

91870022

Date: 07/05/2020

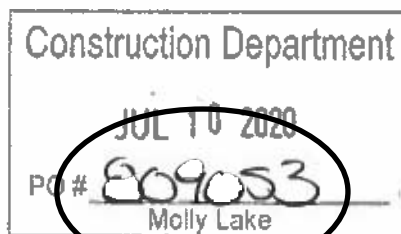
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	204740		REIM 4% HANDLING	1	EA	4,175.24	4175.24
Total by 3931429						4,175.24	
						Total	4,175.24
						Taxes	0.00
Invoice Total							\$ 4,175.24



APPROVED BY Kathy Sostone APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITARY SERVICES	3931429	\$170.00		\$170.00	
TRENCH PLATE RENTAL	3931429	\$1,363.40		\$1,363.40	
TRENCH PLATE RENTAL	3931429	\$2,481.25		\$2,481.25	\$4,014.65
		\$4,014.65	\$0.00	\$4,014.65	
		Sub-Total	\$4,014.65		
		4% Handling	\$160.59		
		Sales Tax	\$0.00		
		Total	\$4,175.24		

204740



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

Invoice

50084423


Date: 07/5/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

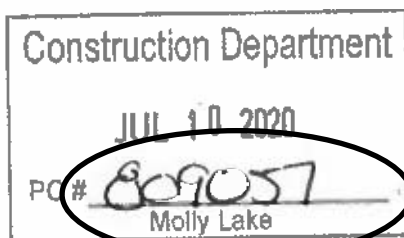
Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931428		\$274.42
			\$274.42

TOTAL AMOUNT DUE:	\$274.42
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$274.42

Approved: 
Approved: _____





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

Invoice

91874844

Date: 07/12/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	204776		REIM 4% HANDLING	1	EA	22,094.51	22094.51
Total by 3931429						22,094.51	

						Total	22,094.51
						Taxes	0.00
Invoice Total							\$ 22,094.51

CONSTRUCTION DEPARTMENT

July 15, 2020

PO# 810112

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3931429	\$1,886.25		\$1,886.25	
PRECISION AGGREGATE	3931429	\$328.64	\$27.52	\$356.16	
PRECISION AGGREGATE	3931429	\$5,751.20	\$481.66	\$6,232.86	
PRECISION AGGREGATE	3931429	\$1,112.00	\$93.13	\$1,205.13	
PRECISION AGGREGATE	3931429	\$5,422.56	\$454.14	\$5,876.70	
PRECISION AGGREGATE	3931429	\$519.36	\$43.50	\$562.86	
PRECISION AGGREGATE	3931429	\$1,232.40	\$103.21	\$1,335.61	
PRECISION AGGREGATE	3931429	\$740.58	\$62.02	\$802.60	
PRECISION AGGREGATE	3931429	\$2,711.28	\$227.07	\$2,938.35	
TRENCH PLATE RENTAL	3931429	\$89.10		\$89.10	
TRENCH PLATE RENTAL	3931429	\$16.50		\$16.50	\$ 21,302.12
		\$19,809.87	\$1,492.25	\$21,302.12	
		Sub-Total	\$19,809.87		
		4% Handling	\$792.39		
		Sales Tax	\$1,492.25		
		Total	\$22,094.51		

204776



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

EXHIBIT NO. (TWC-3)
SHEET 4476 OF 5387

Invoice

91875462

Date: 07/12/2020

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

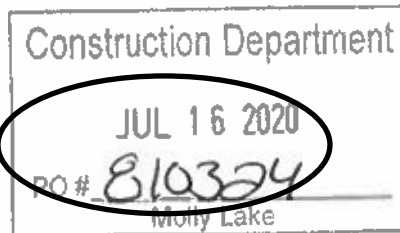
Attn:

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	MAR0234	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER	5,237	SF	4.80	25137.60
3931429	MAR0234	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5,237	SF	1.60	8379.20
3931429	MAR0235	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER	5,783	SF	4.80	27758.40
3931429	MAR0235	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5,783	SF	1.60	9252.80
Total by 3931429						70,528.00	

Invoice Total	Total	70,528.00
	Taxes	0.00
		\$ 70,528.00



APPROVED BY Kathy Sartore APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4477 OF 5387

Invoice

91879992

Date: 07/19/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	204821		REIM 4% HANDLING	1	EA	1,903.58	1903.58
				Total by 3931429		1,903.58	

						Total	1,903.58
						Taxes	0.00
Invoice Total							\$ 1,903.58

CONSTRUCTION DEPARTMENT

July 21, 2020

PO# 811485

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$34.02		\$34.02	
TRENCH PLATE RENTAL	3931429	\$771.25		\$771.25	
TRENCH PLATE RENTAL	3931429	\$1,025.10		\$1,025.10	\$1,830.37
		\$1,830.37	\$0.00	\$1,830.37	
		Sub-Total	\$1,830.37		
		4% Handling	\$73.21		
		Sales Tax	\$0.00		
		Total	\$1,903.58		

204821



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

EXHIBIT NO. (TWC-3)
SHEET 4479 OF 5387

Invoice

91885997

Date: 07/26/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	204859		REIM 4% HANDLING	1	EA	1,534.99	1534.99
				Total by 3931429		1,534.99	

						Total	1,534.99
						Taxes	0.00
Invoice Total							\$ 1,534.99

CONSTRUCTION DEPARTMENT

July 28, 2020

PO# 812949

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3931429	\$1,075.00		\$1,075.00	
TRENCH PLATE RENTAL	3931429	\$400.95		\$400.95	\$ 1,475.95
		\$1,475.95	\$0.00	\$1,475.95	
		Sub-Total	\$1,475.95		
		4% Handling	\$59.04		
		Sales Tax	\$0.00		
		Total	\$1,534.99		

204859

PO#

814715



HBK Engineering, LLC
921 W Van Buren St
Chicago, IL 60607

INVOICE

Southwest Gas Corporation
5241 Spring Mountain Road
Las Vegas, NV 89150

July 15, 2020

Project No: A19-1489

Invoice No: 79881

Remit to:
HBK Engineering, LLC
921 West Van Buren Street
Suite 100
Chicago, IL 60607

Project A19-1489

SWG SNV General Engineering 2019 - Contract No. 13804

-SWG Contract Number: 13804

SWG Originator: David Friedlander

Project Name: WR# 3931429 Leavitt Lane and Pulsipher Lane

Professional Services through June 30, 2020

Fee for Survey Stakeout (2 days)

Total this Invoice

1,562.00

\$1,562.00

Date 7/29/2020
RC/BPO#
PO#
Company 01
ORC 4125
RD 0021 0020
FERC 10700
Activity 1031
CE 3205
WO 0021 3931429
Prog Ref. 0000
Requestor D. Friedlander
Preparer
(print name)



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

Invoice

50083929

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

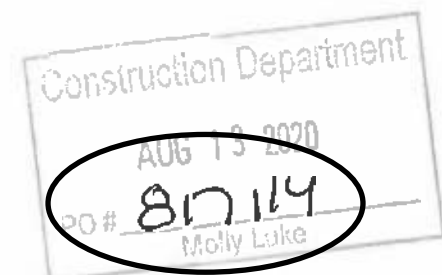
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931429		\$10,303.88
				\$10,303.88

TOTAL AMOUNT DUE:	\$10,303.88
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,303.88

Approved: _____

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 4483 OF 5387

Invoice

91902054

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				
3931429	205019	REIM 4% HANDLING	1	EA	5,539.63	5539.63
Total by 3931429					5,539.63	

					Total	5,539.63
					Taxes	0.00
Invoice Total						\$ 5,539.63

CONSTRUCTION DEPARTMENT

August 20, 2020

PO# 819139

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931429	\$4,929.60	\$412.85	\$5,342.45	\$ 5,342.45
		\$4,929.60	\$412.85	\$5,342.45	
		Sub-Total	\$4,929.60		
		4% Handling	\$197.18		
		Sales Tax	\$412.85		
		Total	\$5,539.63		

205019



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

50084062

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

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

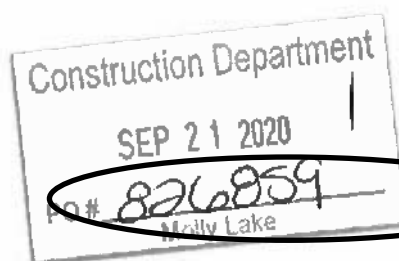
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931429		\$12,845.92
				\$12,845.92

TOTAL AMOUNT DUE:	\$12,845.92
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,845.92

Approved: _____

Approved: _____





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

50084175

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

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

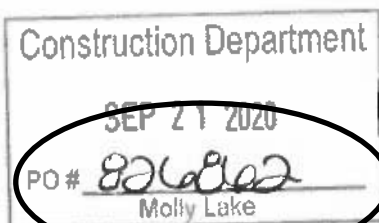
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931428		\$11,866.14
				\$11,866.14

TOTAL AMOUNT DUE:	\$11,866.14
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,866.14

Approved: _____

Approved: _____





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

Invoice

91923875

Date: 09/13/2020

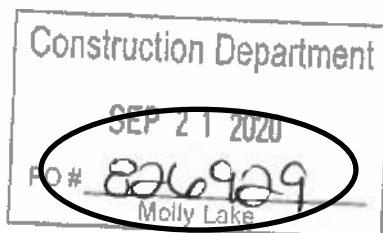
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	205189		REIM 4% HANDLING	1	EA	42.12	42.12
Total by 3931429						42.12	
Total							42.12
Taxes							0.00
Invoice Total							\$ 42.12



APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$40.50		\$40.50	\$ 40.50
		\$40.50	\$0.00	\$40.50	
		Sub-Total	\$40.50		
		4% Handling	\$1.62		
		Sales Tax	\$0.00		
		Total	\$42.12		

205199



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

50084300

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

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

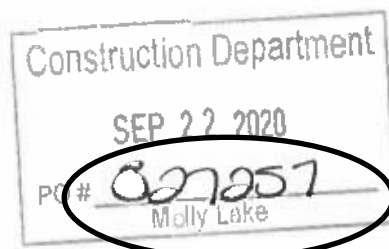
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931429		\$9,025.07
				\$9,025.07

TOTAL AMOUNT DUE:	\$9,025.07
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,025.07

Approved: _____

Approved: _____





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

Invoice

91974279

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	206179		REIM 4% HANDLING	1	EA	196.56	196.56
Total by 3931429						196.56	

						Total	196.56
						Taxes	0.00
Invoice Total							\$ 196.56

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$189.00		\$189.00	\$ 189.00
		\$189.00	\$0.00	\$189.00	
		Sub-Total	\$189.00		
		4% Handling	\$7.56		
		Sales Tax	\$0.00		
		Total	\$196.56		

206179



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

EXHIBIT NO. __ (TWC-3)
SHEET 4492 OF 5387

Invoice

91974281

Date: 11/15/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	206183		REIM 4% HANDLING	1	EA	3,646.92	3646.92
Total by 4012371						3,646.92	

						Total	3,646.92
						Taxes	0.00
Invoice Total							\$ 3,646.92

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4012371	\$1,889.68	\$158.26	\$2,047.94	
PRECISION AGGREGATE	4012371	\$1,355.64	\$113.53	\$1,469.17	\$ 3,517.11
		\$3,245.32	\$271.79	\$3,517.11	
		Sub-Total	\$3,245.32		
		4% Handling	\$129.81		
		Sales Tax	\$271.79		
		Total	\$3,646.92		

206183



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

EXHIBIT NO. __ (TWC-3)
SHEET 4494 OF 5387

Invoice

91974282

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206184		REIM 4% HANDLING	1	EA	21,328.76	21328.76
Total by 3931432						21,328.76	

						Total	21,328.76
						Taxes	0.00
Invoice Total							\$ 21,328.76

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$2,875.60	\$240.83	\$3,116.43	
PRECISION AGGREGATE	3931432	\$740.80	\$62.04	\$802.84	
PRECISION AGGREGATE	3931432	\$741.49	\$62.10	\$803.59	
PRECISION AGGREGATE	3931432	\$3,122.08	\$261.47	\$3,383.55	
PRECISION AGGREGATE	3931432	\$4,176.08	\$433.50	\$4,609.58	
PRECISION AGGREGATE	3931432	\$1,111.09	\$93.05	\$1,204.14	
PRECISION AGGREGATE	3931432	\$4,108.00	\$344.05	\$4,452.05	
PRECISION AGGREGATE	3931432	\$1,112.68	\$93.19	\$1,205.87	
SUNSTATE EQUIPMENT	3931432	\$940.00	\$53.60	\$993.60	\$ 20,571.65
		\$18,927.82	\$1,643.83	\$20,571.65	
		Sub-Total	\$18,927.82		
		4% Handling	\$757.11		
		Sales Tax	\$1,643.83		
		Total	\$21,328.76		

206184



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

EXHIBIT NO. (TWC-3)
SHEET 4496 OF 5387

Invoice

91979139

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	206227		REIM 4% HANDLING	1	EA	3,970.08	3970.08
Total by 4012371						3,970.08	
Invoice Total							\$ 3,970.08

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY

Kathy Sactore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4012371	\$3,532.88	\$295.88	\$3,828.76	\$ 3,828.76
		\$3,532.88	\$295.88	\$3,828.76	
		Sub-Total	\$3,532.88		
		4% Handling	\$141.32		
		Sales Tax	\$295.88		
		Total	\$3,970.08		

206227



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

EXHIBIT NO. (TWC-3)
SHEET 4498 OF 5387

Invoice

91979140

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3919609	206228		REIM 4% HANDLING	1	EA	280.38	280.38
Total by 3919609						280.38	

						Total	280.38
						Taxes	0.00
Invoice Total							\$ 280.38

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITARY SERVICES	3919609	\$180.00		\$180.00	
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	\$ 269.60
		\$269.60	\$0.00	\$269.60	
		Sub-Total	\$269.60		
		4% Handling	\$10.78		
		Sales Tax	\$0.00		
		Total	\$280.38		

206228



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

EXHIBIT NO. __ (TWC-3)
SHEET 4500 OF 5387

Invoice

91979141

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

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

						Total	10,903.36
						Taxes	0.00
Invoice Total							\$ 10,903.36

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$1,118.79	\$93.70	\$1,212.49	
PRECISION AGGREGATE	3931432	\$3,286.40	\$275.24	\$3,561.64	
PRECISION AGGREGATE	3931432	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3931432	\$483.62	\$40.50	\$524.12	
PRECISION AGGREGATE	3931432	\$2,136.16	\$178.90	\$2,315.06	
PRECISION AGGREGATE	3931432	\$123.24	\$10.32	\$133.56	
PRECISION AGGREGATE	3931432	\$1,232.40	\$103.21	\$1,335.61	
PRECISION AGGREGATE	3931432	\$333.87	\$27.96	\$361.83	
ROYAL SANITARY SERVICES	3931432	\$90.00		\$90.00	
ROYAL SANITARY SERVICES	3931432	\$90.00		\$90.00	\$ 10,514.72
		\$9,716.08	\$798.64	\$10,514.72	
		Sub-Total	\$9,716.08		
		4% Handling	\$388.64		
		Sales Tax	\$798.64		
		Total	\$10,903.36		

206229

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
10/30/2020	58162

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

SHIP TO
Thistle & Mesquite Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Thistle & Mesquite...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/30/2020	Sand Slurry	49.46	Tons	11.75	581.16T
10/30/2020	Delivery	49.46	Tons	10.00	494.60T
10/30/2020	Fuel Surcharge	1,075.76	Each	0.04	43.03T
	Sales Tax			8.375%	93.70
MASTER REIMBURSABLE MO					
WO# _____					
WR# 3931432					
Vendor # 0955753					
G/L 58006510					
Job/Phase 743.117					
Unit # _____					
Rec'd. NOV 11 2020					
Amount 1212.49					
Approved _____					
Date 11/17/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$1,212.49	
Payments/Credits				\$0.00	
Balance Due				\$1,212.49	

OSTE

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
10/30/2020	56163

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

SHIP TO
Thistle & Mesquite Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Thistle & Mesquite...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/30/2020	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00T
10/30/2020	Fuel Surcharge	3,160	Each	0.04	126.40T
	Sales Tax			8.375%	275.24
MASTER REIMBURSABLE MD					
WO# _____					
WR# 3931432					
Vendor # 9955753					
G/L 5800 6510					
Job/Phase 743.117					
Unit # _____					
Rec'd. 10/30/2020					
Amount 3561.64					
Approved _____					
Date 11/17/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$3,561.64	
Payments/Credits				\$0.00	
Balance Due				\$3,561.64	

2STED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
10/30/2020	56170

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

SHIP TO
Thistle & Mesquite Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Thistle & Mesquite...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/30/2020	Class II CLSM 100-300 PSI	10	Yards	79.00	790.00T
10/30/2020	Fuel Surcharge	790	Each	0.04	31.60T
	Sales Tax			8.375%	68.81
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3931432</u>					
Vendor # <u>9955753</u>					
G/L <u>58006510</u>					
Job/Phase <u>243.717</u>					
Unit # _____					
Rec'd. <u>NOV 11 2020</u>					
Amount <u>890.41</u>					
Approved _____					
Date <u>11/17/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
				Total	\$890.41
				Payments/Credits	\$0.00
				Balance Due	\$890.41

STED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
10/31/2020	56174

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

SHIP TO
Thistle & Mesquite Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Thistle & Mesquite...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/31/2020	Sand Slurry	21.38	Tons	11.75	251.22T
10/31/2020	Delivery	21.38	Tons	10.00	213.80T
10/31/2020	Fuel Surcharge	465.02	Each	0.04	18.60T
	Sales Tax			8.375%	40.50
MASTER REIMBURSABLE NO					
WO# _____					
WR# 3931432					
Vendor # 0955753					
G/L 5800 6510					
Job/Phase 743.77					
Unit # _____					
Rec'd. NOV 11 2020					
Amount 524.12					
Approved _____					
Date 11/17/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$524.12	
Payments/Credits				\$0.00	
Balance Due				\$524.12	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
10/31/2020	56175

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

SHIP TO
Thistle & Mesquite Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Thistle & Mesquite...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/31/2020	Class II CLSM 100-300 PSI	26	Yards	79.00	2,054.00T
10/31/2020	Fuel Surcharge	2,054	Each	0.04	82.16T
	Sales Tax			8.375%	178.90
MASTER REIMBURSABLE NO					
WO# _____					
WR# 3931432					
Vendor # 0955753					
G/L 5800 6510					
Job/Phase 743.777					
Unit # _____					
Rec'd. NOV 11 2020					
Amount 2315.06					
Approved _____					
Date 11/17/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$2,315.06	
Payments/Credits				\$0.00	
Balance Due				\$2,315.06	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
11/4/2020	56243

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

SHIP TO
Mesquite Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Mesquite Blvd

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
11/4/2020	Class II CLSM 100-300 PSI	1.5	Yards	79.00	118.50T
11/4/2020	Fuel Surcharge	118.5	Each	0.04	4.74T
	Sales Tax			8.375%	10.32
MASTER REIMBURSABLE <i>und</i>					
WO# _____					
WR# <u>3931432</u>					
Vendor # <u>0055753</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>743.177</u>					
Unit # _____					
Rec'd. <u>NOV 11 2020</u>					
Amount <u>133.54</u>					
Approved _____					
Date <u>11/17/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$133.56	
Payments/Credits				\$0.00	
Balance Due				\$133.56	

POSTED



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

50086683

Date: 11/15/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$8,772.71
				\$8,772.71

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

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086712

Date: 11/15/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$6,113.10
				\$6,113.10

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

Approved: _____

A handwritten signature, possibly 'D', is written over the signature line.

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086775

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$10,920.28
				\$10,920.28

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

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086807

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$5,727.84
				\$5,727.84

TOTAL AMOUNT DUE:	\$5,727.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,727.84

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086825

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$93.68
				\$93.68

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

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET #12 OF 5387

Invoice

91975955

Date: 11/15/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13741498	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	550	550	LF	31.73	17451.50
3772393	13741569	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.0	450	LF	31.73	14278.50
Total by 3772393				1000	31,730.00			

Notes

Footage

Total 31,730.00

Taxes 0.00

Invoice Total \$ 31,730.00

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	11/10/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	PIONEER /	WO#:	EMPTY
WR #:	3772393	Location:	PIONEER BLVD /
Address:	PIONEER /	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/09/2020
Dig Ticket Number:	X030400104	Dig Ticket Expiration:	11/27/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	550.000	LF	31.73	17451.50

NOTES

Daniel Garcia-Mata (FOREMAN) @ 11/11/2020 12:51 PM
 Open trenched and installed 6" pe

Trent Griffith (SUPERINTENDENT) @ 11/16/2020 9:45 AM
 We 11/15/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	11/11/2020 12:51:19
Customer Inspector:	Electronically Approved	William Crawford	11/17/2020 07:13:02
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/16/2020 09:45:02

DPR Total Amount: \$17,451.50

Work Date:	11/13/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	PIONEER /	WO#:	EMPTY
WR #:	3772393	Location:	PIONEER BLVD /
Address:	PIONEER /	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/09/2020
Dig Ticket Number:	X030400104	Dig Ticket Expiration:	11/27/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.000	LF	31.73	14278.50

NOTES

Bryan Farr (FOREMAN) @ 11/16/2020 9:49 AM
 Open trench, fuse and install pipe, sand and slurry

Trent Griffith (SUPERINTENDENT) @ 11/17/2020 7:35 AM
 we 11/15/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	11/16/2020 09:49:13
Customer Inspector:	Electronically Approved	William Crawford	11/17/2020 08:30:41
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/17/2020 07:35:42

DPR Total Amount: \$14,278.50



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

EXHIBIT NO. (TWC-3)
SHEET #48 OF 5387

Invoice

91975957

Date: 11/15/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13739185	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	60	60	LF	17.75	1065.00
3919609	13739185	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	448	448	LF	13.69	6133.12
3919609	13739186	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	80.0	80	LF	17.75	1420.00
3919609	13739186	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	500.0	500	LF	13.69	6845.00
3919609	13748428	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13748428	7.327	LABORER I		8.0	HR	44.19	353.52
3919609	13748447	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13748447	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3919609				1088	20,159.76			

Notes

Footage

Total	20,159.76
Taxes	0.00
Invoice Total	\$ 20,159.76

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4517 OF 5387

Invoice

91974278

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
4053078	206178		REIM 4% HANDLING	1	EA	127.88	127.88	
Total by 4053078						127.88		
							Total	127.88
							Taxes	0.00
Invoice Total								\$ 127.88

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNROC CORPORATION	4053078	\$113.92	\$9.40	\$123.32	\$ 123.32
		\$113.92	\$9.40	\$123.32	
		Sub-Total	\$113.92		
		4% Handling	\$4.56		
		Sales Tax	\$9.40		
		Total	\$127.88		

206178



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

Invoice

91974279

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	206179		REIM 4% HANDLING	1	EA	196.56	196.56
Total by 3931429						196.56	
Total							196.56
Taxes							0.00
Invoice Total							\$ 196.56

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$189.00		\$189.00	\$ 189.00
		\$189.00	\$0.00	\$189.00	
		Sub-Total	\$189.00		
		4% Handling	\$7.56		
		Sales Tax	\$0.00		
		Total	\$196.56		

206179



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

Invoice

91974280

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206180		REIM 4% HANDLING	1	EA	146.09	146.09
Total by 3772387						146.09	
Total							146.09
Taxes							0.00
Invoice Total							\$ 146.09

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WARRIOR WRAPS	3772387	\$130.00	\$10.89	\$140.89	\$ 140.89
		\$130.00	\$10.89	\$140.89	
		Sub-Total	\$130.00		
		4% Handling	\$5.20		
		Sales Tax	\$10.89		
		Total	\$146.09		

206180



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

50087148

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$4,868.89
				\$4,868.89

TOTAL AMOUNT DUE:	\$4,868.89
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,868.89

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

195.71



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

50087148

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$4,868.89
				\$4,868.89

TOTAL AMOUNT DUE:	\$4,868.89
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,868.89

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake



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

50087136

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$14,314.64
				\$14,314.64

TOTAL AMOUNT DUE:	\$14,314.64
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$14,314.64

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake



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

50087155

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$1,892.03
				\$1,892.03

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

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 4527 OF 5387

Invoice

91999463

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed		Units	UoM	\$ Unit Price	\$ Total
WR#	DPR# Work Code Description				
3931429	206469 REIM 4% HANDLING	1	EA	393.12	393.12
Total by 3931429				393.12	
Total					393.12
Taxes					0.00
Invoice Total					\$ 393.12

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$378.00		\$378.00	\$ 378.00
		\$378.00	\$0.00	\$378.00	
		Sub-Total	\$378.00		
		4% Handling	\$15.12		
		Sales Tax	\$0.00		
		Total	\$393.12		

206469



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

EXHIBIT NO. (TWC-3)
SHEET 4529 OF 5387

Invoice

91999465

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206471		REIM 4% HANDLING	1	EA	15,361.13	15361.13
Total by 3772387						15,361.13	
Total							15,361.13
Taxes							0.00
Invoice Total							\$ 15,361.13

CONSTRUCTION DEPARTMENT

January 05, 2021

PO# 851348

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3772387	\$1,975.00		\$1,975.00	
PRECISION AGGREGATE	3772387	\$739.68	\$61.95	\$801.63	
PRECISION AGGREGATE	3772387	\$1,481.83	\$124.10	\$1,605.93	
PRECISION AGGREGATE	3772387	\$2,225.81	\$186.41	\$2,412.22	
PRECISION AGGREGATE	3772387	\$7,394.40	\$619.28	\$8,013.68	\$ 14,808.46
		\$13,816.72	\$991.74	\$14,808.46	
		Sub-Total	\$13,816.72		
		4% Handling	\$552.67		
		Sales Tax	\$991.74		
		Total	\$15,361.13		

206471



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

EXHIBIT NO. (TWC-3)
SHEET 4531 OF 5387

Invoice

91999464

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206470		REIM 4% HANDLING	1	EA	5,017.01	5017.01
Total by 3772393						5,017.01	
Invoice Total							\$ 5,017.01

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY Kathy Sartori APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$741.94	\$62.14	\$804.08	
PRECISION AGGREGATE	3772393	\$2,218.32	\$185.78	\$2,404.10	
TRENCH PLATE RENTAL	3772393	\$226.80		\$226.80	
TRENCH PLATE RENTAL	3772393	\$1,398.60		\$1,398.60	\$ 4,833.58
		\$4,585.66	\$247.92	\$4,833.58	
		Sub-Total	\$4,585.66		
		4% Handling	\$183.43		
		Sales Tax	\$247.92		
		Total	\$5,017.01		

206470



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

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

Invoice

92001683

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072976	13808877	7.305	THREE MAN CREW W/ BACKHOE		4.5	HR	249.35	1122.08
4072976	13808877	7.327	LABORER I		4.5	HR	44.19	198.86
Total by 4072976				0	1,320.94			

Notes

Footage

Total 1,320.94

Taxes 0.00

Invoice Total

\$ 1,320.94

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 484 OF 5387

Invoice

92001682

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053082	13804332	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053082				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 425 OF 5387

Invoice

92001681

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053081	13804330	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053081				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 428 OF 5387

Invoice

92001680

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13811125	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	217	217	LF	17.75	3851.75
Total by 3919609				217	3,851.75			

Notes

Footage

Total	3,851.75
Taxes	0.00
Invoice Total	\$ 3,851.75

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 427 OF 5387

Invoice

92001679

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13805346	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350.0	350	LF	31.73	11105.50
3772393	13808459	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	209	209	LF	31.73	6631.57
3772393	13811183	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	73.68	221.04
3772393	13811183	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	249.35	1745.45
3772393	13811183	7.327	LABORER I		7.0	HR	44.19	309.33
3772393	13811183	7.337	TRUCK DRIVER		3.0	HR	62.19	186.57
Total by 3772393				559	20,199.46			

Notes

Footage

Total 20,199.46

Taxes 0.00

Invoice Total

\$ 20,199.46

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice
EXHIBIT NO. (TWC-3)
SHEET NO. 92001678

Date:12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772387	13804333	4.093	6" STICK PE DBORE W/ SLEEVING NON-PAVED	203.0	203	LF	38.49	7813.47
3772387	13812646	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812687	7.339	WELDER W/ TRUCK AND EQUIP.		6	EA	161.58	969.48
3772387	13812724	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812724	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	308.67	308.67
3772387	13812724	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812724	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43
3772387	13812777	16.348	SIDE BOOM - D5 OR EQUIV.		18.0	HR	119.65	2153.70
3772387	13812777	7.302	TWO MAN CREW W/O BACKHOE		16.0	HR	192.47	3079.52
3772387	13812777	7.304	TWO MAN CREW OT W/O BACKHOE		2.0	HR	237.03	474.06
3772387	13812777	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812777	7.328	LABORER I OT		1.0	HR	64.45	64.45
3772387	13812777	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812777	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43
3772387	13812840	16.348	SIDE BOOM - D5 OR EQUIV.		18.0	HR	119.65	2153.70
3772387	13812840	7.306	THREE MAN CREW W/O BACKHOE		16.0	HR	219.60	3513.60
3772387	13812840	7.308	THREE MAN CREW OT W/O BACKHOE		2.0	HR	278.89	557.78
3772387	13812840	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812840	7.328	LABORER I OT		1.0	HR	64.45	64.45
3772387	13812840	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812840	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43



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

EXHIBIT NO. (TWC-3)
SHEET 489 OF 5387

Invoice

92001678

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13812885	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812885	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812885	7.339	WELDER W/ TRUCK AND EQUIP.		6	EA	161.58	969.48
3772387	13813078	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13813078	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3772387				203	35,973.85			

Notes

Footage

Total 35,973.85

Taxes 0.00

Invoice Total

\$ 35,973.85

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	12/18/2020	Contract:	40007749
Job/Phase:	505000741-373	DPR TYPE:	NUP
Project Name:	MESQUITE 1-15	WO#:	EMPTY
WR #:	3772387	Location:	PIONEER BLVD /
Address:	MESQUITE 1-15	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/19/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	12/07/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.093	6" STICK PE DBORE W/ SLEEVING NON-PAVED	203.000	LF	38.49	7813.47

NOTES

Florentino Rosas (FOREMAN) @ 12/21/2020 2:08 PM
Delete

Trent Griffith (SUPERINTENDENT) @ 12/22/2020 9:16 AM
Bore and pull back 10" PVC sleeving behind Ford dealership, pushed back 6" pe

Trent Griffith (SUPERINTENDENT) @ 12/22/2020 9:17 AM
WE 12/20/2020
G2 Rob

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	12/21/2020 14:08:26
Customer Inspector:	Electronically Approved	William Crawford	12/22/2020 10:34:31
NPL Supervisor Review:	Electronically Approved	Trent Griffith	12/22/2020 09:17:07

DPR Total Amount: \$7,813.47



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

Invoice

92029277

Date: 02/21/2021

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

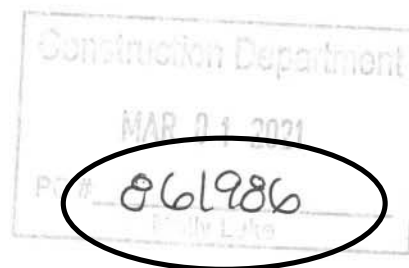
Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	MAR1165	20.1808	RAISED PAVEMENT MARKINGS MIN	1	EA	359.07	359.07
Total by 3931429						359.07	

						Total	359.07
						Taxes	0.00
Invoice Total							\$ 359.07



APPROVED BY Kathy Sastone APPROVED BY _____



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

EXHIBIT NO. __ (TWC-3)
SHEET 4542 OF 5387

Invoice

92035316

Date: 03/07/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	207687		REIM 4% HANDLING	1	EA	589.68	589.68
				Total by 3931429		589.68	

						Total	589.68
						Taxes	0.00
Invoice Total							\$ 589.68

CONSTRUCTION DEPARTMENT

March 09, 2021

PO# 863797

Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

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

207687

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

Work Order 3931432**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 4545 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

NVSB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3931432

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	20,196.11
AFUDC Debt	0.00	2,106.30
AFUDC Equity	0.00	2,257.30
Capitalized Property Tax	0.00	853.88
Contractor	0.00	627,623.22
CPI	0.00	3,056.12
Labor	27.50	1,199.70
Labor Loadings	0.00	714.84
Materials	3,577.00	3,978.53
Materials Loadings	0.00	5,774.06
Pipe	4,089.00	33,155.81
Transportation Loadings	0.00	230.00
Sum Amount for WO Number	0020W3931432	701,145.87

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3931432 Comm. Loop Desert Rose to Woodbury

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	840402	\$61,217.75	\$13,423.27	\$74,641.02	\$593.27	\$75,234.29	1
2	863797	\$2,134.64	\$468.06	\$2,602.70	\$20.69	\$2,623.39	2
3	840401	\$20,832.71	\$4,568.01	\$25,400.72	\$201.89	\$25,602.61	3
4	842611	\$34,929.89	\$7,659.11	\$42,589.00	\$338.51	\$42,927.51	4
5	846032	\$10,859.28	\$2,381.12	\$13,240.40	\$105.24	\$13,345.64	5
6	846038	\$1,372.33	\$300.91	\$1,673.24	\$13.30	\$1,686.54	6
7	849309	\$1,210.52	\$265.43	\$1,475.95	\$11.73	\$1,487.68	7
8	851353	\$2,740.83	\$600.98	\$3,341.82	\$26.56	\$3,368.38	8
9	859038	\$20,366.02	\$4,465.67	\$24,831.69	\$197.37	\$25,029.06	9
10	860398	\$2,597.15	\$569.48	\$3,166.63	\$25.17	\$3,191.80	10
11	875475	\$6,248.57	\$1,370.13	\$7,618.69	\$60.56	\$7,679.25	11
12	851348	\$2,051.28	\$449.78	\$2,501.06	\$19.88	\$2,520.94	12
13	851350	\$4,475.17	\$981.28	\$5,456.45	\$43.37	\$5,499.82	13
14	856026	\$1,218.67	\$267.22	\$1,485.89	\$11.81	\$1,497.70	14
15	801973	\$96.02	\$21.06	\$117.08	\$0.93	\$118.01	15
16	804603	\$29.50	\$6.47	\$35.96	\$0.29	\$36.25	16
17	814594	\$4,208.42	\$922.78	\$5,131.21	\$40.78	\$5,171.99	17
18	826494	\$44.25	\$9.70	\$53.95	\$0.43	\$54.38	18
19	832072	\$800.38	\$175.50	\$975.88	\$7.76	\$983.64	19
20	832080	\$2,846.17	\$624.08	\$3,470.26	\$27.58	\$3,497.84	20
21	832108	\$10,327.41	\$2,264.50	\$12,591.92	\$100.08	\$12,692.00	21
22	834582	\$4,479.10	\$982.14	\$5,461.23	\$43.41	\$5,504.64	22
23	834599	\$7,000.38	\$1,534.98	\$8,535.36	\$67.84	\$8,603.20	23
24	835419	\$7,688.76	\$1,685.92	\$9,374.69	\$74.51	\$9,449.20	24
25	835441	\$3,950.15	\$866.15	\$4,816.31	\$38.28	\$4,854.59	25
26	835414	\$4,248.54	\$931.58	\$5,180.13	\$41.17	\$5,221.30	26
27	836132	\$22,565.64	\$4,947.99	\$27,513.63	\$218.69	\$27,732.32	27
28	836130	\$8,246.25	\$1,808.16	\$10,054.41	\$79.92	\$10,134.33	28
29	836979	\$44.75	\$9.81	\$54.57	\$0.43	\$55.00	29
30	840528	\$1,000.84	\$219.46	\$1,220.30	\$9.70	\$1,230.00	30
31	838174	\$27,172.14	\$5,958.06	\$33,130.20	\$263.33	\$33,393.53	31
32	842566	\$22,200.10	\$4,867.83	\$27,067.93	\$215.15	\$27,283.08	32
33	845904	\$171,113.85	\$37,520.28	\$208,634.13	\$1,658.29	\$210,292.42	33
34	856035	\$27,311.69	\$5,988.66	\$33,300.35	\$264.68	\$33,565.03	34
35	875863	\$2,057.35	\$451.12	\$2,508.46	\$19.94	\$2,528.40	35
36	Subtotal - Contractor	\$499,686.53	\$109,566.68	\$609,253.21	\$4,842.55	\$614,095.76	36
Permits, ROW, Govt							
37	774267	\$232.72	\$51.03	\$283.74	\$2.26	\$286.00	37
38	776706	\$10,774.51	\$2,362.54	\$13,137.04	\$104.42	\$13,241.46	38
39	Subtotal - Permits, ROW, Govt	\$11,007.22	\$2,413.56	\$13,420.79	\$106.67	\$13,527.46	39
40	Total Invoices	\$510,693.75	\$111,980.25	\$622,674.00	\$4,949.22	\$627,623.22	40

**Harbinger Land LLC**

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

774267

INVOICE**BILL TO**

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

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

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

ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 0-6 3936592 11887-KAS3-1998 MHC2 2/5/20 NBW- DESERT OASIS PARCEL L-4B	1	224.00	224.00
Research & Analysis 0-6 3936591 11894-KAS3-1999 MHC2 2/5/20 NBW- DESERT OASIS PARCEL L-4A	1	224.00	224.00
Temporary On-Site Personnel 3872908 12358-SRM6-2006 HRW1 2/6/20 Skye Canyon 3B & 3C	6	71.50	429.00
Temporary On-Site Personnel 3870549 10980-SRM6-1901 HRW1 2/6/20 Sunstone HP & Distribution Offsites Ph 2	2	71.50	143.00
Temporary On-Site Personnel 3941870 12045-SRM6-1900 HRW1 2/7/20 Sunstone Onsite Ph 1	4	71.50	286.00
Temporary On-Site Personnel 3872908 12358-SRM6-2006 HRW1 2/7/20 Skye Canyon 3B & 3C	3	71.50	214.50
Temporary On-Site Personnel 3870549 10980-SRM6-1901 HRW1 2/7/20 Sunstone HP & Distribution Offsites Ph 2	1	71.50	71.50
Temporary On-Site Personnel 3984740 12352-SRM6-2007 HRW1 2/10/20 Lifetime Living - Main/Service	1	71.50	71.50
Temporary On-Site Personnel 3932345 12312-SRM6-2008 HRW1 2/10/20 The Arch Onsite Main Design	7	71.50	500.50
Temporary On-Site Personnel 3984740 12352-SRM6-2007 HRW1 2/11/20 Lifetime Living - Main/Service	6	71.50	429.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 2/11/20 REG STATION - SUNSET & DURANGO	2	71.50	143.00
Temporary On-Site Personnel 3984740 12352-SRM6-2007 HRW1 2/12/20 Lifetime Living - Main/Service	2	71.50	143.00
Temporary On-Site Personnel 3931433 12323-SRM6-2023 HRW1 2/12/20 SB151 MESQUITE - S COMM LOOP WOODBURY TO WILLOW	6	71.50	429.00
Temporary On-Site Personnel 3931432 12322-SRM6-2021 HRW1 2/13/20 SB151 MESQUITE - SOUTH COMM LOOP DESERT ROSE TO WOODBURY	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 2/13/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 3931434 12112-SRM6-2029 HRW1 2/14/20 SB 151 MESQUITE - S. COMM LOOP - MESQUITE & SANDHILL	5	71.50	357.50

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel			
3931429 12109-SRM6-2030 HRW1 2/14/20 SB	3	71.50	214.50
151 MESQUITE - S. COMMERCIAL LOOP -			
LEAVITT & PULSIPHER			
BALANCE DUE			\$6,840.00

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

Michelle,

Please process the attached invoice using the ACKs below:

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

Thanks,



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
 direct 702.364.3167 | fax 702.876.4238 |
edgardo.estanislao@swgas.com | www.swgas.com

UTILITY
INFRASTRUCTURE
SOLUTIONS**hbk**
ENGINEERINGPO# *776706*
HBK Engineering, LLC
921 W Van Buren St
Chicago, IL 60607

INVOICE

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

February 14, 2020

Project No: A19-1491

Invoice No: 75649

Remit to:
HBK Engineering, LLC
921 West Van Buren Street
Suite 100
Chicago, IL 60607

Project A19-1491

SWG SNV General Engineering 2019 - Contract No. 13804

-SWG Contract Number: 13804

SWG Originator: Leander De Brums

Project Name: WR# 3931432 Leavitt Lane and Mesquite Boulevard

Professional Services through February 7, 2020

Fee	13,241.46
Total this Invoice	\$13,241.46

General Main and Service Design Task	Design Billing Rate	Design Main Length (not including services)	Design Cost
Main Installation (MEDIUM, survey required)	\$3.98 /FT	3327 FT	\$13,241.46
TOTAL		3327 FT	\$ 13,241.46

Date 3/2/20
 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# 801973

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 89193-5812April 30, 2020
Project No: S06845.007
Invoice No: 0109753Remit 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 April 25, 2020

Phase	0015	3921027 - Sun City Mesquite Rec Center
Task	002	Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
4/17/2020	1.50	72.50	108.75
printing mylars & deliver to SWGas			
Draftsman			
4/15/2020	3.50	54.50	190.75
design changes			
4/16/2020	.50	54.50	27.25
design changes			
Clerical / Analyst			
4/15/2020	1.25	43.00	53.75
DELIVER MYLAR TO SWG			
Engineer Designer			
4/14/2020	.50	72.50	36.25
Changes and Mylars			
Totals	7.25		416.75
Total Labor			416.75
Total this Task			\$416.75
Total this Phase			\$416.75

Phase	0017	3853570 - 3852788 - Mesquite Survey
Task	004	Survey - CP

Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
4/3/2020	4.00	140.00	560.00
layout gas line along majestic + majestic court			
4/16/2020	8.00	140.00	1,120.00
survey layout gas line + tbc along majestic			
Totals	12.00		1,680.00
Total Labor			1,680.00

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0109753
			Total this Task	\$1,680.00
			Total this Phase	\$1,680.00

Phase	0021	3981747 - Cambria Phase 1		

Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Engineer Designer				
	4/8/2020	1.00	72.50	72.50
Project communication				
	4/9/2020	.50	72.50	36.25
Project communication				
Totals		1.50		108.75
Total Labor				108.75
			Total this Task	\$108.75
			Total this Phase	\$108.75

Phase	0022	3982862 - Shadow Crest Estate		

Task	001	Design - FF		
Unit Billing				
Main Install (LARGE, land base provided)		6,044.0 Feet @ 1.15	6,950.60	
Total Units			6,950.60	6,950.60
			Total this Task	\$6,950.60
			Total this Phase	\$6,950.60

Phase	0024	4012371 - Richfield industrial Center		

Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Engineer Designer				
	4/17/2020	.50	72.50	36.25
design changes - review for josh				
Draftsman				
	4/17/2020	4.00	54.50	218.00
design changes				
	4/20/2020	1.75	54.50	95.38
design changes				
	4/21/2020	1.50	54.50	81.75
design changes				
	4/22/2020	2.50	54.50	136.25
design changes				
Draftsman				
	4/22/2020	.50	54.50	27.25
Review work request				
Totals		10.75		594.88
Total Labor				594.88
			Total this Task	\$594.88

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0109753
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Total this Phase	\$594.88
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Phase	0025	3931432 - SB151 Mesquite - S. Comm Loop Desert Rose to Woodbury - Pothole
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount
Draftsman				
	4/8/2020	.75	54.50	40.88
design changes				
	4/9/2020	.50	54.50	27.25
design changes				
	4/10/2020	.25	54.50	13.63
design changes				
Engineer Designer				
	4/9/2020	.50	72.50	36.25
Pothole communication				
Totals		2.00		118.01
Total Labor				118.01

Total this Task	\$118.01
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Total this Phase	\$118.01
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Phase	0026	3931433 - SB151 Mesquite - S. Comm Loop Woodbury Ln Willow St - Pothole
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Task	002	Design - CP
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Professional Personnel

		Hours	Rate	Amount
Draftsman				
	4/8/2020	.75	54.50	40.88
design changes				
	4/9/2020	.50	54.50	27.25
design changes				
	4/10/2020	.25	54.50	13.63
design changes				
Engineer Designer				
	4/9/2020	.50	72.50	36.25
Pothole communication				
Totals		2.00		118.01
Total Labor				118.01

Total this Task	\$118.01
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Total this Phase	\$118.01
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Total this Invoice	\$9,987.00
--------------------	------------

Date 6/2/20
 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# 804603
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

May 30, 2020

Project No: S06845.007

Invoice No: 0110416

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 S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Leander De Brum

Professional Services Through May 23, 2020

Phase 0017 3853570 - 3852788 - Mesquite Survey

Task 004 Survey - CP

Professional Personnel

Survey Crew Chief

5/4/2020

Hours

Rate

Amount

8.00

140.00

1,120.00

Staked Gas line Laterals on Crimson Ridge

Totals

8.00

1,120.00

Total Labor**1,120.00****Total this Task****\$1,120.00****Total this Phase****\$1,120.00**

Phase 0024 4012371 - Richfield industrial Center

Task 002 Design - CP

Professional Personnel

Engineer Designer

5/1/2020

Hours

Rate

Amount

.50

72.50

36.25

Mesquite Comments

Totals

.50

36.25

Total Labor**36.25****Total this Task****\$36.25****Total this Phase****\$36.25**

Phase 0025 3931432 - SB151 Mesquite - S. Comm Loop Desert Rose to Woodbury - Pothole

Task 002 Design - CP

Professional Personnel

Engineer Designer

4/28/2020

Hours

Rate

Amount

.50

72.50

36.25

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0110416
Pothole communication				
Totals		.50	36.25	
Total Labor				36.25
Total this Task				\$36.25
Total this Phase				\$36.25

Phase 0026 3931433 - SB151 Mesquite - S. Comm Loop Woodbury Ln Willow St - Pothole

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	4/28/2020	.50	72.50	36.25	
Pothole communication					
Totals		.50		36.25	
Total Labor					36.25
Total this Task					\$36.25
Total this Phase					\$36.25

Phase 0027 4050271 - Panda Express Mesquite

Task 001 Design - FF

Unit Billing

Main Install(Small, land base provided)	355.0 Feet @ 2.90	1,029.50	
Total Units		1,029.50	1,029.50
Total this Task			\$1,029.50
Total this Phase			\$1,029.50
Total this Invoice			\$2,258.25

Date 6/17/20
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor _____
 Preparer _____
 (print name)



814594



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 30, 2020

Project No: S06845.007

Invoice No: 0110981

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 June 20, 2020

Phase 0010 3814521 - Conquistador Oleta

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	6/11/2020	1.50	54.50	81.75
design changes				
	6/12/2020	1.00	54.50	54.50
design changes				
Draftsman				
	6/17/2020	.75	54.50	40.88
DRAFTING				
Engineer Designer				
	6/12/2020	1.00	72.50	72.50
Project review				
	6/18/2020	.50	72.50	36.25
Project communicaiton with Designer				
Totals		4.75		285.88
Total Labor				285.88

Total this Task \$285.88

Total this Phase \$285.88 ✓

Phase 0024 4012371 - Richfield industrial Center

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Clerical / Analyst				
	5/29/2020	1.00	43.00	43.00
Delivery to North Ops				
Totals		1.00		43.00
Total Labor				43.00

Total this Task \$43.00 ✓

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0110981
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Total this Phase	\$43.00
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Phase	0025	3931432 - SB151 Mesquite - S. Comm Loop Desert Rose to Woodbury - Pothole
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Task	002	Design - CP
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Consultants

T2 UES, Inc.

5,171.99

Total Consultants

5,171.99

5,171.99

Total this Task

\$5,171.99

Total this Phase

\$5,171.99

Phase	0026	3931433 - SB151 Mesquite - S. Comm Loop Woodbury Ln Willow St - Pothole
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Task	002	Design - CP
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Consultants

T2 UES, Inc.

5,171.98

Total Consultants

5,171.98

5,171.98

Total this Task

\$5,171.98

Total this Phase

\$5,171.98

Phase	0027	4050271 - Panda Express Mesquite
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Task	002	Design - CP
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Professional Personnel

Engineer Designer

Hours

Rate

Amount

5/29/2020

2.50

72.50

181.25

Design Change

6/2/2020

.50

72.50

36.25

design change

6/3/2020

3.25

72.50

235.63

design change

Draftsman

5/28/2020

.25

54.50

13.63

design change

Totals

6.50

466.76

Total Labor

466.76

Total this Task

\$466.76

Total this Phase

\$466.76

Total this Invoice

\$11,139.61 ✓

Date 7.22.2020

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W and 0020

Prog Ref 0000

Requestor L. Debrum

Preparer

(print name)

Pamela Kennedy

PO# 826494



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

INVOICE

August 31, 2020

Project No: S06845.007

Invoice No: 0112208

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 S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Leander De Brum

Professional Services Through August 22, 2020

Phase 0025 3931432 - SB151 Mesquite - S. Comm Loop Desert Rose to Woodbury - Pothole

Task 002 Design - CP

Professional Personnel

Engineer Designer

8/21/2020

Hours

.75

Rate

72.50

Amount

54.38

design changes

Totals

.75

54.38

Total Labor

54.38

Total this Task

\$54.38

Total this Phase

\$54.38

Phase 0027 4050271 - Panda Express Mesquite

Task 002 Design - CP

Professional Personnel

Engineer Designer

8/13/2020

Hours

.75

Rate

72.50

Amount

54.38

delivered plans to SWGas

Draftsman

8/11/2020

3.50

54.50

190.75

CHANGES

8/12/2020

1.00

54.50

54.50

CHANGES

8/13/2020

1.00

54.50

54.50

CHANGES

Engineer Designer

8/7/2020

.50

72.50

36.25

Communication with survey

8/10/2020

1.50

72.50

108.75

Design Changes per Pamela

8/12/2020

1.50

72.50

108.75

Project review

8/13/2020

.50

72.50

36.25

review

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0112208	
Draftsman					
	8/10/2020	1.00	54.50	54.50	
Review work request					
Totals		11.25		698.63	
Total Labor				698.63	
Total this Task				\$698.63	

Task	004	Survey - CP			
Professional Personnel					
			Hours	Rate	Amount
Survey Crew Chief					
	8/6/2020	2.00	140.00	280.00	
Stake gas line across front of Panda Express					
	8/7/2020	2.00	140.00	280.00	
Stake gas line					
Registered Surveyor					
	8/5/2020	1.00	140.00	140.00	
Provide survey calculations for staking.					
Totals		5.00		700.00	
Total Labor					700.00
Total this Task				\$700.00	
Total this Phase				\$1,398.63	

Phase	0028	4071307 - Ann & Hualapai Phase 1			
Task	002	Design - CP			
Professional Personnel					
			Hours	Rate	Amount
Draftsman					
	8/3/2020	4.00	54.50	218.00	
changes.					
	8/5/2020	1.00	54.50	54.50	
changes					
Clerical / Analyst					
	8/4/2020	2.25	43.00	96.75	
FOMS ENTRY					
Engineer Designer					
	8/3/2020	1.00	72.50	72.50	
Project review					
	8/21/2020	1.00	72.50	72.50	
review					
Draftsman					
	8/5/2020	2.50	54.50	136.25	
Job review					
Totals		11.75		650.50	
Total Labor					650.50
Total this Task				\$650.50	
Total this Phase				\$650.50	

Phase	0030	3931433 - Mylars			
Task	001	Design - FF			

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0112208
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Unit Billing

Publishing Mylars sheets	10.0 sheets @ 5.50	55.00	
Total Units		55.00	55.00
Total this Task			\$55.00

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Clerical / Analyst	8/12/2020	1.50	43.00	64.50	
DELIVER MYLARS TO SWGAS					
Engineer Designer	8/13/2020	.50	72.50	36.25	
Communication					
Totals		2.00		100.75	
Total Labor					100.75
Total this Task					\$100.75
Total this Phase					\$155.75
Total this Invoice					\$2,259.26

Date 9/17/20
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer _____
(print name)



50086009

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

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$983.64
				\$983.64

Construction Department
OCT 07 2020
PO # 832072
Molly Lake



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

50086012

Date: 09/27/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$3,497.84
				\$3,497.84

TOTAL AMOUNT DUE:	\$3,497.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,497.84

Approved: 

Approved: _____

Construction Department
OCT 07 2020
PO # 832080
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 4564 OF 5387

Invoice

91936968

Date: 09/27/2020

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

Attn:

Contract No: CONTRACT#13688

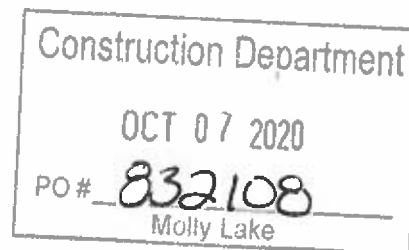
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931432	13687210	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3931432				400	12,692.00			

Notes	Footage
Total 12,692.00	
Taxes 0.00	
Invoice Total \$ 12,692.00	



APPROVED BY _____ APPROVED BY _____



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

50086090

Date: 10/04/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$5,504.64
				\$5,504.64

TOTAL AMOUNT DUE:	\$5,504.64
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,504.64

Approved: _____

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 4566 OF 5387

Invoice

91943414

Date: 10/04/2020

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					
3931432	13692651	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	180	180	LF	31.73	5711.40
3931432	13695770	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	73.68	294.72
3931432	13695770	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3931432	13695770	7.327	LABORER I		8.0	HR	44.19	353.52
3931432	13695770	7.337	TRUCK DRIVER		4.0	HR	62.19	248.76
Total by 3931432				180	8,603.20			

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

Invoice Total	Total	8,603.20
	Taxes	0.00
		\$ 8,603.20



APPROVED BY _____ APPROVED BY _____



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

50086186

Date: 10/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$5,221.30
				\$5,221.30

TOTAL AMOUNT DUE:	\$5,221.30
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,221.30

Approved: 

Approved: _____





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

Invoice**91947415**

Date: 10/11/2020

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					
3931432	13696921	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		2.0	HR	87.31	174.62
3931432	13696921	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	249.35	498.70
3931432	13696921	7.327	LABORER I		2.0	HR	44.19	88.38
3931432	13698974	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	87.31	349.24
3931432	13698974	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3931432	13698974	7.327	LABORER I		8.0	HR	44.19	353.52
3931432	13701547	16.318	DUMP TRUCK - 11-15 TON		16.0	HR	73.68	1178.88
3931432	13701547	7.305	THREE MAN CREW W/ BACKHOE		11.0	HR	249.35	2742.85
3931432	13701547	7.327	LABORER I		11.0	HR	44.19	486.09
3931432	13701547	7.337	TRUCK DRIVER		16.0	HR	62.19	995.04
3931432	13704879	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	249.35	498.70
3931432	13704879	7.327	LABORER I		2.0	HR	44.19	88.38
Total by 3931432				0	9,449.20			

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

		Total	9,449.20
		Taxes	0.00
Invoice Total			\$ 9,449.20



APPROVED BY _____ APPROVED BY _____



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

Invoice

91945655

Date: 10/11/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3931432	205495		REIM 4% HANDLING	1	EA	5,033.77	5033.77	
				Total by 3931432		5,033.77		
							Total	5,033.77
							Taxes	0.00
Invoice Total								\$ 5,033.77



APPROVED BY

Kathy Sackner

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$371.43	\$31.11	\$402.54	
PRECISION AGGREGATE	3931432	\$4,108.00	\$344.05	\$4,452.05	\$ 4,854.59
		\$4,479.43	\$375.16	\$4,854.59	
		Sub-Total	\$4,479.43		
		4% Handling	\$179.18		
		Sales Tax	\$375.16		
		Total	\$5,033.77		

205495



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

50086312

Date: 10/18/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$10,134.33
				\$10,134.33

TOTAL AMOUNT DUE:	\$10,134.33
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,134.33

Approved: _____

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 4572 OF 5387

Invoice

91953899

Date: 10/18/2020

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					
3931432	13705044	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.0	450	LF	31.73	14278.50
3931432	13712533	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
3931432	13715842	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3931432	13715842	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3931432				800	27,732.32			

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

		Total	27,732.32
		Taxes	0.00
Invoice Total			\$ 27,732.32



APPROVED BY _____ APPROVED BY _____

836 979



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

INVOICE

July 30, 2020

Project No: S06845.007

Invoice No: 0111557

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 S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Leander De Brum

Professional Services Through July 25, 2020

Phase 0027 4050271 - Panda Express Mesquite

Task 002 Design - CP

Professional Personnel

Engineer Designer

7/2/2020

Hours

.50

Rate

72.50

Amount

36.25

Utility research

Draftsman

7/6/2020

.50

54.50

27.25

design changes

7/10/2020

1.00

54.50

54.50

design changes

Engineer Designer

7/10/2020

1.00

72.50

72.50

Project review and Communication

7/23/2020

.50

72.50

36.25

Project communication

Totals

3.50

226.75

Total Labor**226.75****Total this Task****\$226.75****Total this Phase****\$226.75**

Phase 0028 4071307 - Ann & Hualapai Phase 1

Task 001 Design - FF

Unit Billing

Main Install (LARGE, land base provided)

11,297.0 Feet @ 1.15

12,991.55

Total Units**12,991.55****12,991.55****Total this Task****\$12,991.55****Total this Phase****\$12,991.55**

Phase 0029 3931432 - SB151-Mesquite - S Comm Loop Deseret Rose to Woodbury - Mylars

Task 001 Design - FF

0020

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0111557
---------	------------	----------------------------------	---------	---------

Unit Billing

Publishing Mylars sheets	10.0 sheets @ 5.50	55.00	
Total Units		55.00	55.00
	Total this Task		\$55.00
	Total this Phase		\$55.00
	Total this Invoice		\$13,273.30

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)

10/15/20





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

50086412

Date: 10/25/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$5,134.01
				\$5,134.01

TOTAL AMOUNT DUE:	\$5,134.01
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,134.01

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 03, 2020
PO# 838174
Molly Lake



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

50086425

Date: 10/18/2020
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	4012371		\$4,237.64
				\$4,237.64

TOTAL AMOUNT DUE:	\$4,237.64
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,237.64

Approved:  _____

Approved: _____



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

EXHIBIT NO. (TWC-3)
SHEET 4577 OF 5387

Invoice

91958528

Date: 10/25/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13713470	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	150	150	LF	17.75	2662.50
3919609	13713470	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	229	229	LF	13.69	3135.01
3919609	13713472	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	255.0	255	LF	17.75	4526.25
3919609	13713472	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	250.0	250	LF	13.69	3422.50
Total by 3919609				884	13,746.26			

Notes

Footage

Total 13,746.26

Taxes 0.00

Invoice Total

\$ 13,746.26

CONSTRUCTION DEPARTMENT

November 03, 2020

PO# 838174

Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	10/23/2020	Contract:	40007749
Job/Phase:	505000741-373	DPR TYPE:	NUP
Project Name:	CRIMSON RIDGE	WO#:	EMPTY
WR #:	3919609	Location:	SWITCHBACK RD /
Address:	CRIMSON RIDGE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/22/2020
Dig Ticket Number:	X024502600	Dig Ticket Expiration:	09/29/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	150.000	LF	17.75	2662.50
4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	229.000	LF	13.69	3135.01

NOTES

Gustavo Armendariz SSO (FOREMAN) @ 10/23/2020 1:54 PM

G2, Rob

Bottom sand, install 1" lateral, top sand, first lift, complete backfill, clean up.

Trent Griffith (SUPERINTENDENT) @ 10/27/2020 8:47 AM

we 10/25/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Gustavo Armendariz SSO	10/23/2020 13:54:25
Customer Inspector:	Electronically Approved	Mike DeJarnette	10/27/2020 11:12:51
NPL Supervisor Review:	Electronically Approved	Trent Griffith	10/27/2020 08:47:32

DPR Total Amount: \$5,797.51

Work Date:	10/23/2020	Contract:	40007749
Job/Phase:	505000741-423	DPR TYPE:	NUP
Project Name:	CRIMSON RIDGE	WO#:	EMPTY
WR #:	3919609	Location:	SWITCHBACK RD /
Address:	CRIMSON RIDGE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/22/2020
Dig Ticket Number:	X024502600	Dig Ticket Expiration:	09/29/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	250.000	LF	13.69	3422.50
4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	255.000	LF	17.75	4526.25

NOTES

Florentino Rosas (FOREMAN) @ 10/23/2020 12:40 PM

Potholed Underground utilities.

Excavated/Opened Trenched.

Installed 2" Main & Installed 1" Service Stubs.

Backfilled and cleaned up job site.

My G2 inspector was Robert Williams.

Trent Griffith (SUPERINTENDENT) @ 10/27/2020 8:51 AM

WE 10/25/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	10/23/2020 12:40:32
Customer Inspector:	Electronically Approved	Mike DeJarnette	10/27/2020 11:12:22
NPL Supervisor Review:	Electronically Approved	Trent Griffith	10/27/2020 08:51:48

DPR Total Amount: \$7,948.75



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

EXHIBIT NO. (TWC-3)
SHEET 4580 OF 5387

Invoice

91958529

Date: 10/25/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931432	13720658	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		120	LF	5.53	663.60
3931432	13720658	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
Total by 3931432				450	14,942.10			

Notes

Footage

Total 14,942.10

Taxes 0.00

Invoice Total

\$ 14,942.10

CONSTRUCTION DEPARTMENT
November 03, 2020
PO# 838174
Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	10/23/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	S COMM LOOP	WO#:	EMPTY
WR #:	3931432	Location:	DESERT ROSE /
Address:	S COMM LOOP	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	10/12/2020
Dig Ticket Number:	X024502672	Dig Ticket Expiration:	10/22/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	120.000	LF	5.53	663.60

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.000	LF	31.73	14278.50

NOTES

Bryan Farr (FOREMAN) @ 10/26/2020 6:07 AM
 Pothole and open trench, fuse and install pipe,sand and slurry.

Trent Griffith (SUPERINTENDENT) @ 10/26/2020 6:53 AM
 we 10/25/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	10/26/2020 06:07:36
Customer Inspector:	Electronically Approved	William Crawford	10/26/2020 07:56:46
NPL Supervisor Review:	Electronically Approved	Trent Griffith	10/26/2020 06:53:24

DPR Total Amount: \$14,942.10



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

EXHIBIT NO. __ (TWC-3)
SHEET 4582 OF 5387

Invoice

91956772

Date: 10/25/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	205763		REIM 4% HANDLING	1	EA	13,808.95	13808.95
				Total by 3931432		13,808.95	

						Total	13,808.95
						Taxes	0.00
Invoice Total							\$ 13,808.95

CONSTRUCTION DEPARTMENT
November 03, 2020
PO# 838174
Molly Lake

APPROVED BY

Kathy Sackone

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$740.80	\$62.04	\$802.84	
PRECISION AGGREGATE	3931432	\$1,643.20	\$137.62	\$1,780.82	
PRECISION AGGREGATE	3931432	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3931432	\$741.94	\$62.14	\$804.08	
PRECISION AGGREGATE	3931432	\$3,122.08	\$261.47	\$3,383.55	
PRECISION AGGREGATE	3931432	\$2,464.80	\$206.43	\$2,671.23	
PRECISION AGGREGATE	3931432	\$740.36	\$62.01	\$802.37	
PRECISION AGGREGATE	3931432	\$370.29	\$31.01	\$401.30	
PRECISION AGGREGATE	3931432	\$1,643.20	\$137.62	\$1,780.82	\$ 13,317.42
		\$12,288.27	\$1,029.15	\$13,317.42	
		Sub-Total	\$12,288.27		
		4% Handling	\$491.53		
		Sales Tax	\$1,029.15		
		Total	\$13,808.95		

205763



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

EXHIBIT NO. (TWC-3)
SHEET 4584 OF 5387

Invoice

91956770

Date: 10/25/2020

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				
3981112	205761		REIM 4% HANDLING	1	EA	93.18	93.18
Total by 3981112						93.18	
Total							93.18
Taxes							0.00
Invoice Total							\$ 93.18

CONSTRUCTION DEPARTMENT
November 03, 2020
PO# 838174
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3981112	\$89.60		\$89.60	\$ 89.60
		\$89.60	\$0.00	\$89.60	
		Sub-Total	\$89.60		
		4% Handling	\$3.58		
		Sales Tax	\$0.00		
		Total	\$93.18		

205761



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

EXHIBIT NO. (TWC-3)
SHEET 4586 OF 5387

Invoice

91956771

Date: 10/25/2020

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				
4050271	205762		REIM 4% HANDLING	1	EA	1,499.55	1499.55
				Total by 4050271		1,499.55	

						Total	1,499.55
						Taxes	0.00
Invoice Total							\$ 1,499.55

CONSTRUCTION DEPARTMENT
November 03, 2020
PO# 838174
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	4050271	\$1,238.75		\$1,238.75	
PRECISION AGGREGATE	4050271	\$106.13	\$8.89	\$115.02	
SUNROC COMPANIES	4050271	\$81.95	\$6.76	\$88.71	\$1,442.48
		\$1,426.83	\$15.65	\$1,442.48	
		Sub-Total	\$1,426.83		
		4% Handling	\$57.07		
		Sales Tax	\$15.65		
		Total	\$1,499.55		

205762



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

EXHIBIT NO. (TWC-3)
SHEET 4588 OF 5387

Invoice

91958530

Date: 10/25/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4012371	13720659	4.006	1-1/4" - 2" PE OT NATIVE NOT 10 UNDER PAV		10	LF	13.69	136.90
4012371	13720659	4.009	1-1/4" - 2" PE OT NON-NATIVE 300 UNDER PAV		300	LF	25.06	7518.00
4012371	13721763	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4012371				310	8,652.30			

Notes

Footage

Total	8,652.30
Taxes	0.00
Invoice Total	\$ 8,652.30

CONSTRUCTION DEPARTMENT
November 03, 2020
PO# 838174
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 489 OF 5387

Invoice

91964691

Date: 11/01/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053080	13726811	7.305	THREE MAN CREW W/ BACKHOE		3.0	HR	249.35	748.05
4053080	13726811	7.307	THREE MAN CREW OT W/ BACKHOE		2.5	HR	308.67	771.68
4053080	13726811	7.327	LABORER I		3.0	HR	44.19	132.57
4053080	13726811	7.328	LABORER I OT		2.5	HR	64.45	161.13
Total by 4053080				0	1,813.43			

Notes

Footage

Total 1,813.43
Taxes 0.00

Invoice Total

\$ 1,813.43

CONSTRUCTION DEPARTMENT

November 16, 2020

PO# 840401

Molly Lake

25602.61

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 480 OF 5387

Invoice

91964681

Date: 11/01/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053079	13726801	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	249.35	1246.75
4053079	13726801	7.327	LABORER I		5.0	HR	44.19	220.95
Total by 4053079				0	1,467.70			

Notes

Footage

Total 1,467.70

Taxes 0.00

Invoice Total \$ 1,467.70

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840401
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 481 OF 5387

Invoice

91964680

Date: 11/01/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053078	13728830	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4053078	13728830	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 4053078				0	1,174.16			

Notes

Footage

Total 1,174.16

Taxes 0.00

Invoice Total \$ 1,174.16

CONSTRUCTION DEPARTMENT

November 16, 2020

PO# 840401

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 482 OF 5387

Invoice

91964679

Date: 11/01/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052977	13726786	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4052977	13726786	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 4052977				0	2,348.32			

Notes

Footage

Total 2,348.32

Taxes 0.00

Invoice Total

\$ 2,348.32

CONSTRUCTION DEPARTMENT

November 16, 2020

PO# 840401

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 483 OF 5387

Invoice

91964678

Date: 11/01/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4012371	13729402	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	100	100	LF	25.06	2506.00
Total by 4012371				100	2,506.00			

Notes

Footage

Total	2,506.00
Taxes	0.00
Invoice Total	\$ 2,506.00

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840401
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 484 OF 5387

Invoice

91964677

Date: 11/01/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931432	13715527	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.0	450	LF	31.73	14278.50
3931432	13729405	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150	150	LF	31.73	4759.50
Total by 3931432				600	19,038.00			

Notes

Footage

Total 19,038.00

Taxes 0.00

Invoice Total \$ 19,038.00

CONSTRUCTION DEPARTMENT

November 16, 2020

PO# 840401

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50086519

Date: 11/01/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

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

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

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840401
Molly Lake



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

50086511

Date: 11/01/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	4012371		\$4,136.49
				\$4,136.49

TOTAL AMOUNT DUE:	\$4,136.49
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,136.49

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840401
Molly Lake



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

50086502

Date: 11/01/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$6,564.61
				\$6,564.61

TOTAL AMOUNT DUE:	\$6,564.61
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,564.61

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840401
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 488 OF 5387

Invoice

91964703

Date: 11/01/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072968	13728828	7.305	THREE MAN CREW W/ BACKHOE		4.5	HR	249.35	1122.08
4072968	13728828	7.327	LABORER I		4.5	HR	44.19	198.86
Total by 4072968				0	1,320.94			

Notes

Footage

Total 1,320.94

Taxes 0.00

Invoice Total \$ 1,320.94

CONSTRUCTION DEPARTMENT

November 16, 2020

PO# 840401

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50086479

Date: 11/01/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$1,436.55
				\$1,436.55

TOTAL AMOUNT DUE:	\$1,436.55
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,436.55

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840401
Molly Lake



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

Invoice

91962901

Date: 11/01/2020

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				
4050271	MAR1146	20.1603	CONCRETE DRIVEWAY PP	230	SF	23.02	5294.60
4050271	MAR1146	20.1302	SAW CUTTING 4 1/8"-8" >44 LF	116	LF	3.20	371.20
Total by 4050271						5,665.80	
Total							5,665.80
Taxes							0.00
Invoice Total							\$ 5,665.80

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840402
Molly Lake

75234.29

APPROVED BY Kathy Sartore APPROVED BY _____



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

Invoice**91962902**

Date: 11/01/2020

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				
3955304	MAR1143	20.1110	ASPHALT REPLACEMENT (MACH) 0" - 4" 1001-	1,562,500	SF	11.51	17984.38
3955304	MAR1143	20.1111	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" 1	462	SF	19.18	8861.16
3955304	MAR1143	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
3955304	MAR1143	20.1404	ROTO MILL/PLATE MILLING 1001-2500 SIF	2,024,500	SF	3.84	7774.08
Total by 3955304						35,322.93	

						Total	35,322.93
						Taxes	0.00
Invoice Total							\$ 35,322.93

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840402
Molly Lake

APPROVED BY

APPROVED BY



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

Invoice

91962903

Date: 11/01/2020

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				
4116634	MAR1142	20.1000	ASPHALT REPLACEMENT (HAND) 0-120 S/F	1	EA	1,918.13	1918.13
Total by 4116634						1,918.13	
Total							1,918.13
Taxes							0.00
Invoice Total							\$ 1,918.13

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840402
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY



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

Invoice

91957418

Date: 10/25/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3981112	MAR1144	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	2	EA	703.31	1406.62
3981112	MAR1144	20.1806	STRIPING MIN	1	SF	359.07	359.07
3981112	MAR1144	20.1809	FOG SEAL	8,044	SF	0.11	884.84
Total by 3981112						2,650.53	

						Total	2,650.53
						Taxes	0.00
Invoice Total							\$ 2,650.53

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840402
Molly Lake

APPROVED BY

Kathy Sactor

APPROVED BY



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

Invoice**91957420**

Date: 10/25/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772299	MAR1151	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	550	SF	12.47	6856.50
3772299	MAR1151	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
3772299	MAR1151	20.1804	PAVEMENT MARKINGS MIN	3	LF	628.38	1885.14
3772299	MAR1151	20.1806	STRIPING MIN	1	SF	359.07	359.07
3772299	MAR1151	20.1809	FOG SEAL	28,276	SF	0.11	3110.36
3772299	MAR1151	20.1814	HOT TAPE MIN	12	EA	628.38	7540.56
3772299	MAR1151	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	550	SF	1.60	880.00
Total by 3772299						21,336.94	

						Total	21,336.94
						Taxes	0.00
Invoice Total							\$ 21,336.94

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840402
Molly Lake

APPROVED BY *Larry Sactore* APPROVED BY _____



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

Invoice

91957421

Date: 10/25/2020

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

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	MAR1147	20.1404	ROTOMILL/PLATE MILLING 1001-2500 S/F	1,272	SF	3.84	4884.48
3931432	MAR1148	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5' ID RAISE	1	EA	703.31	703.31
3931432	MAR1148	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	4,950	SF	12.47	61726.50
3931432	MAR1148	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	4,950	SF	1.60	7920.00
Total by 3931432						75,234.29	
						Total	75,234.29
						Taxes	0.00
Invoice Total							\$ 75,234.29

CONSTRUCTION DEPARTMENT

November 16, 2020

PO# 840402

Molly Lake

APPROVED BY Kathy Sartori APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4606 OF 5387

Invoice

91968678

Date: 11/08/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206176		REIM 4% HANDLING	1	EA	1,279.20	1279.20
				Total by 3931432		1,279.20	

						Total	1,279.20
						Taxes	0.00
Invoice Total							\$ 1,279.20

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840528
Molly Lake

APPROVED BY Kathy Sactore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3931432	\$1,230.00		\$1,230.00	\$ 1,230.00
		\$1,230.00	\$0.00	\$1,230.00	
		Sub-Total	\$1,230.00		
		4% Handling	\$49.20		
		Sales Tax	\$0.00		
		Total	\$1,279.20		

206176



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

EXHIBIT NO. (TWC-3)
SHEET 468 OF 5387

Invoice

91972575

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052744	13732638	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4052744				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

27283.08

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 489 OF 5387

Invoice

91972576

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052967	13730550	7.306	THREE MAN CREW W/O BACKHOE		8.0	HR	219.60	1756.80
Total by 4052967				0	1,756.80			

Notes

Footage

Total	1,756.80
Taxes	0.00
Invoice Total	\$ 1,756.80

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4310 OF 5387

Invoice

91972577

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052969	13741127	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	249.35	498.70
Total by 4052969				0	498.70			

Notes

Footage

Total	498.70
Taxes	0.00
Invoice Total	\$ 498.70

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 434 OF 5387

Invoice

91972578

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072982	13735316	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4072982				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4612 OF 5387

Invoice

91968691

Date: 11/08/2020

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				
3955304	205935		REIM 4% HANDLING	1	EA	2,002.52	2002.52
				Total by 3955304		2,002.52	

						Total	2,002.52
						Taxes	0.00
Invoice Total							\$ 2,002.52

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3955304	\$1,925.50		\$1,925.50	\$ 1,925.50
		\$1,925.50	\$0.00	\$1,925.50	
		Sub-Total	\$1,925.50		
		4% Handling	\$77.02		
		Sales Tax	\$0.00		
		Total	\$2,002.52		

205935



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

EXHIBIT NO. (TWC-3)
SHEET 4614 OF 5387

Invoice

91968692

Date: 11/08/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3919609	205936		REIM 4% HANDLING	1	EA	88.40	88.40
Total by 3919609						88.40	
Total							88.40
Taxes							0.00
Invoice Total							\$ 88.40

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3919609	\$85.00		\$85.00	\$ 85.00
		\$85.00	\$0.00	\$85.00	
		Sub-Total	\$85.00		
		4% Handling	\$3.40		
		Sales Tax	\$0.00		
		Total	\$88.40		

205936



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

50086614

Date: 11/08/2020
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	3931432		\$93.68
				\$93.68

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

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

50086615

Attn: ACCOUNTS PAYABLE

TOTAL AMOUNT DUE:	\$4,939.56
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,939.56

Approved: J

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake



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

50086631

Date: 11/08/2020
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	4012371		\$3,409.42
				\$3,409.42

TOTAL AMOUNT DUE:	\$3,409.42
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,409.42

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET #19 OF 5387

Invoice

91972569

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13730548	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	100	100	LF	13.69	1369.00
3919609	13735327	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	220.0	220	LF	13.69	3011.80
Total by 3919609				320	4,380.80			

Notes

Footage

Total 4,380.80

Taxes 0.00

Invoice Total \$ 4,380.80

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 420 OF 5387

Invoice

91972566

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052971	13741118	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	249.35	498.70
Total by 4052971				0	498.70			

Notes

Footage

Total	498.70
Taxes	0.00
Invoice Total	\$ 498.70

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4221 OF 5387

Invoice

91972568

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052973	13741110	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	249.35	498.70
Total by 4052973				0	498.70			

Notes

Footage

Total	498.70
Taxes	0.00
Invoice Total	\$ 498.70

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 482 OF 5387

Invoice

91972570

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931432	13729148	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100.0	100	LF	31.73	3173.00
3931432	13729148	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	68.0	68	LF	31.73	2157.64
3931432	13729148	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50	50	LF	31.73	1586.50
3931432	13732617	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.53	553.00
3931432	13732617	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	20	20	LF	25.06	501.20
3931432	13732617	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
Total by 3931432				688	22,249.84			

Notes

Footage

Total 22,249.84

Taxes 0.00

Invoice Total \$ 22,249.84

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 423 OF 5387

Invoice

91972571

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4012371	13737439	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	223	223	LF	25.06	5588.38
4012371	13738704	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4012371	13738706	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	249.35	1496.10
Total by 4012371				223	8,081.88			

Notes

Footage

Total	8,081.88
Taxes	0.00
Invoice Total	\$ 8,081.88

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 424 OF 5387

Invoice

91972572

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4029117	13732621	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4029117				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 425 OF 5387

Invoice

91972573

Date: 11/08/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4029137	13741105	7.305	THREE MAN CREW W/ BACKHOE		2.5	HR	249.35	623.38
Total by 4029137				0	623.38			

Notes

Footage

Total	623.38
Taxes	0.00
Invoice Total	\$ 623.38

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4626 OF 5387

Invoice

91974281

Date: 11/15/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	206183		REIM 4% HANDLING	1	EA	3,646.92	3646.92
Total by 4012371						3,646.92	

						Total	3,646.92
						Taxes	0.00
Invoice Total							\$ 3,646.92

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

42927.51

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4012371	\$1,889.68	\$158.26	\$2,047.94	
PRECISION AGGREGATE	4012371	\$1,355.64	\$113.53	\$1,469.17	\$ 3,517.11
		\$3,245.32	\$271.79	\$3,517.11	
		Sub-Total	\$3,245.32		
		4% Handling	\$129.81		
		Sales Tax	\$271.79		
		Total	\$3,646.92		

206183



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

EXHIBIT NO. __ (TWC-3)
SHEET 4628 OF 5387

Invoice

91974282

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206184		REIM 4% HANDLING	1	EA	21,328.76	21328.76
Total by 3931432						21,328.76	

						Total	21,328.76
						Taxes	0.00
Invoice Total							\$ 21,328.76

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$2,875.60	\$240.83	\$3,116.43	
PRECISION AGGREGATE	3931432	\$740.80	\$62.04	\$802.84	
PRECISION AGGREGATE	3931432	\$741.49	\$62.10	\$803.59	
PRECISION AGGREGATE	3931432	\$3,122.08	\$261.47	\$3,383.55	
PRECISION AGGREGATE	3931432	\$4,176.08	\$433.50	\$4,609.58	
PRECISION AGGREGATE	3931432	\$1,111.09	\$93.05	\$1,204.14	
PRECISION AGGREGATE	3931432	\$4,108.00	\$344.05	\$4,452.05	
PRECISION AGGREGATE	3931432	\$1,112.68	\$93.19	\$1,205.87	
SUNSTATE EQUIPMENT	3931432	\$940.00	\$53.60	\$993.60	\$ 20,571.65
		\$18,927.82	\$1,643.83	\$20,571.65	
		Sub-Total	\$18,927.82		
		4% Handling	\$757.11		
		Sales Tax	\$1,643.83		
		Total	\$21,328.76		

206184



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

EXHIBIT NO. (TWC-3)
SHEET 4630 OF 5387

Invoice

91979139

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	206227		REIM 4% HANDLING	1	EA	3,970.08	3970.08
Total by 4012371						3,970.08	

						Total	3,970.08
						Taxes	0.00
Invoice Total							\$ 3,970.08

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sactore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4012371	\$3,532.88	\$295.88	\$3,828.76	\$ 3,828.76
		\$3,532.88	\$295.88	\$3,828.76	
		Sub-Total	\$3,532.88		
		4% Handling	\$141.32		
		Sales Tax	\$295.88		
		Total	\$3,970.08		

206227



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

EXHIBIT NO. (TWC-3)
SHEET 4632 OF 5387

Invoice

91979140

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3919609	206228		REIM 4% HANDLING	1	EA	280.38	280.38
Total by 3919609						280.38	

						Total	280.38
						Taxes	0.00
Invoice Total							\$ 280.38

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITARY SERVICES	3919609	\$180.00		\$180.00	
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	\$ 269.60
		\$269.60	\$0.00	\$269.60	
		Sub-Total	\$269.60		
		4% Handling	\$10.78		
		Sales Tax	\$0.00		
		Total	\$280.38		

206228



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

EXHIBIT NO. (TWC-3)
SHEET 4634 OF 5387

Invoice

91979141

Date: 11/22/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

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

						Total	10,903.36
						Taxes	0.00
Invoice Total							\$ 10,903.36

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$1,118.79	\$93.70	\$1,212.49	
PRECISION AGGREGATE	3931432	\$3,286.40	\$275.24	\$3,561.64	
PRECISION AGGREGATE	3931432	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3931432	\$483.62	\$40.50	\$524.12	
PRECISION AGGREGATE	3931432	\$2,136.16	\$178.90	\$2,315.06	
PRECISION AGGREGATE	3931432	\$123.24	\$10.32	\$133.56	
PRECISION AGGREGATE	3931432	\$1,232.40	\$103.21	\$1,335.61	
PRECISION AGGREGATE	3931432	\$333.87	\$27.96	\$361.83	
ROYAL SANITARY SERVICES	3931432	\$90.00		\$90.00	
ROYAL SANITARY SERVICES	3931432	\$90.00		\$90.00	\$ 10,514.72
		\$9,716.08	\$798.64	\$10,514.72	
		Sub-Total	\$9,716.08		
		4% Handling	\$388.64		
		Sales Tax	\$798.64		
		Total	\$10,903.36		

206229



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

50086683

Date: 11/15/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$8,772.71
				\$8,772.71

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

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086712

Date: 11/15/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$6,113.10
				\$6,113.10

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

Approved: _____

A handwritten signature in black ink, appearing to be a stylized 'D' or 'O' with a horizontal stroke.

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086775

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$10,920.28
				\$10,920.28

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

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086807

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$5,727.84
				\$5,727.84

TOTAL AMOUNT DUE:	\$5,727.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,727.84

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

50086825

Date: 11/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$93.68
				\$93.68

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

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 421 OF 5387

Invoice

91975955

Date: 11/15/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13741498	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	550	550	LF	31.73	17451.50
3772393	13741569	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450.0	450	LF	31.73	14278.50
Total by 3772393				1000	31,730.00			

Notes

Footage

Total 31,730.00

Taxes 0.00

Invoice Total \$ 31,730.00

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET #42 OF 5387

Invoice

91975957

Date: 11/15/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13739185	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	60	60	LF	17.75	1065.00
3919609	13739185	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	448	448	LF	13.69	6133.12
3919609	13739186	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	80.0	80	LF	17.75	1420.00
3919609	13739186	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	500.0	500	LF	13.69	6845.00
3919609	13748428	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13748428	7.327	LABORER I		8.0	HR	44.19	353.52
3919609	13748447	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13748447	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3919609				1088	20,159.76			

Notes

Footage

Total 20,159.76

Taxes 0.00

Invoice Total \$ 20,159.76

CONSTRUCTION DEPARTMENT

November 23, 2020

PO# 842611

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. __ (TWC-3)
SHEET 4643 OF 5387

Invoice

91974278

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
4053078	206178		REIM 4% HANDLING	1	EA	127.88	127.88	
Total by 4053078						127.88		
							Total	127.88
							Taxes	0.00
Invoice Total								\$ 127.88

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNROC CORPORATION	4053078	\$113.92	\$9.40	\$123.32	\$ 123.32
		\$113.92	\$9.40	\$123.32	
		Sub-Total	\$113.92		
		4% Handling	\$4.56		
		Sales Tax	\$9.40		
		Total	\$127.88		

206178



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

EXHIBIT NO. (TWC-3)
SHEET 4645 OF 5387

Invoice

91974279

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	206179		REIM 4% HANDLING	1	EA	196.56	196.56
Total by 3931429						196.56	
Total							196.56
Taxes							0.00
Invoice Total							\$ 196.56

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$189.00		\$189.00	\$ 189.00
		\$189.00	\$0.00	\$189.00	
		Sub-Total	\$189.00		
		4% Handling	\$7.56		
		Sales Tax	\$0.00		
		Total	\$196.56		

206179



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

EXHIBIT NO. __ (TWC-3)
SHEET 4647 OF 5387

Invoice

91974280

Date: 11/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206180		REIM 4% HANDLING	1	EA	146.09	146.09
Total by 3772387						146.09	
Total							146.09
Taxes							0.00
Invoice Total							\$ 146.09

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842611
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WARRIOR WRAPS	3772387	\$130.00	\$10.89	\$140.89	\$ 140.89
		\$130.00	\$10.89	\$140.89	
		Sub-Total	\$130.00		
		4% Handling	\$5.20		
		Sales Tax	\$10.89		
		Total	\$146.09		

206180



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

Invoice

91980019

Date: 11/22/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	MAR1153	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	2	EA	703.31	1406.62
4012371	MAR1153	20.1810	FOG SEAL MIN	1	EA	359.07	359.07
4012371	MAR1153	20.1113	ASPHALT REPLACEMENT (MACH) 0" - 4" 2501-	2,961	SF	8.95	26500.95
4012371	MAR1153	20.1405	ROTOMILL/PLATE MILLING 2501-5000 S/F	2,961	SF	2.58	7580.16
Total by 4012371						35,846.80	
						Total	35,846.80
						Taxes	0.00
Invoice Total							\$ 35,846.80

210292.42

CONSTRUCTION DEPARTMENT

December 09, 2020

PO# 845904

Molly Lake

APPROVED BY

Kathy Sacton

APPROVED BY



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

EXHIBIT NO. (TWC-3)
SHEET 4650 OF 5387

Invoice

91986316

Date: 11/29/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	MAR1154	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	10,500	SF	12.47	130935.00
3931432	MAR1154	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	10,500	SF	1.60	16800.00
Total by 3931432						147,735.00	
Total							147,735.00
Taxes							0.00
Invoice Total							\$ 147,735.00

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 845904
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY



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

EXHIBIT NO. (TWC-3)
SHEET 4651 OF 5387

Invoice

91986317

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	MAR1155	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	3,870	SF	12.47	48258.90
3931432	MAR1155	20.1406	ROTCMILL/PLATE MILLING >5000 S/F	3,870	SF	1.60	6192.00
Total by 3931432						54,450.90	
Total							54,450.90
Taxes							0.00
Invoice Total							\$ 54,450.90

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 845904
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

91980018

Date: 11/22/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	MAR1145	20.1404	ROTOMILL/PLATE MILLING 1001-2500 S/F	1,176	SF	3.84	4515.84
Total by 3931432							4,515.84
Total							4,515.84
Taxes							0.00
Invoice Total							\$ 4,515.84

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 845904
Molly Lake

APPROVED BY

Kathy Satoru

APPROVED BY



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

EXHIBIT NO. (TWC-3)
SHEET 452 OF 5387

Invoice

91985946

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4029134	13786859	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4029134	13786859	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 4029134				0	1,174.16			

Notes

Footage

Total	1,174.16
Taxes	0.00
Invoice Total	\$ 1,174.16

13345.64

CONSTRUCTION DEPARTMENT

December 09, 2020

PO# 846032

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 454 OF 5387

Invoice

91985950

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052965	13785062	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4052965				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 455 OF 5387

Invoice

91985951

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072987	13785086	7.305	THREE MAN CREW W/ BACKHOE		4.5	HR	249.35	1122.08
4072987	13785086	7.327	LABORER I		4.5	HR	44.19	198.86
Total by 4072987				0	1,320.94			

Notes

Footage

Total 1,320.94

Taxes 0.00

Invoice Total \$ 1,320.94

CONSTRUCTION DEPARTMENT

December 09, 2020

PO# 846032

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. __ (TWC-3)
SHEET 4656 OF 5387

Invoice

91984709

Date: 11/29/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4012371	206368		REIM 4% HANDLING	1	EA	1,924.52	1924.52
				Total by 4012371		1,924.52	

						Total	1,924.52
						Taxes	0.00
Invoice Total							\$ 1,924.52

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	4012371	\$283.50		\$283.50	
TRENCH PLATE RENTAL	4012371	\$1,567.00		\$1,567.00	\$ 1,850.50
		\$1,850.50	\$0.00	\$1,850.50	
		Sub-Total	\$1,850.50		
		4% Handling	\$74.02		
		Sales Tax	\$0.00		
		Total	\$1,924.52		

206368



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

EXHIBIT NO. __ (TWC-3)
SHEET 4658 OF 5387

Invoice

91984710

Date: 11/29/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206369		REIM 4% HANDLING	1	EA	9,261.10	9261.10
Total by 3772393						9,261.10	
						Total	9,261.10
						Taxes	0.00
Invoice Total							\$ 9,261.10

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$1,668.45	\$139.73	\$1,808.18	
PRECISION AGGREGATE	3772393	\$6,572.80	\$550.47	\$7,123.27	\$ 8,931.45
		\$8,241.25	\$690.20	\$8,931.45	
		Sub-Total	\$8,241.25		
		4% Handling	\$329.65		
		Sales Tax	\$690.20		
		Total	\$9,261.10		

206369



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

Invoice

91984711

Date: 11/29/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE

BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206373		REIM 4% HANDLING	1	EA	10,397.70	10397.70
				Total by 3931432		10,397.70	

						Total	10,397.70
						Taxes	0.00
Invoice Total							\$ 10,397.70

CONSTRUCTION DEPARTMENT

December 09, 2020

PO# 846032

Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$4,929.60	\$412.85	\$5,342.45	
PRECISION AGGREGATE	3931432	\$1,111.09	\$93.05	\$1,204.14	
PRECISION AGGREGATE	3931432	\$1,889.68	\$158.26	\$2,047.94	
PRECISION AGGREGATE	3931432	\$666.39	\$55.81	\$722.20	
TRENCH PLATE RENTAL	3931432	\$675.00		\$675.00	
TRENCH PLATE RENTAL	3931432	\$33.75		\$33.75	\$ 10,025.48
		\$9,305.51	\$719.97	\$10,025.48	
		Sub-Total	\$9,305.51		
		4% Handling	\$372.22		
		Sales Tax	\$719.97		
		Total	\$10,397.70		

206373



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

50086882

Date: 11/29/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$3,320.16
				\$3,320.16

TOTAL AMOUNT DUE:	\$3,320.16
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,320.16

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 462 OF 5387

Invoice

91981736

Date: 11/22/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13756805	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
Total by 3772393				350	11,105.50			

Notes

Footage

Total	11,105.50
Taxes	0.00
Invoice Total	\$ 11,105.50

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 464 OF 5387

Invoice

91981737

Date: 11/22/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13756767	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13774072	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13774074	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3919609	13786781	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	206.0	206	LF	17.75	3656.50
3919609	13786781	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	504.0	504	LF	13.69	6899.76
3919609	13786787	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	200.0	200	LF	17.75	3550.00
3919609	13786787	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	600	600	LF	13.69	8214.00
3919609	13786789	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	150	150	LF	17.75	2662.50
3919609	13786789	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	400	400	LF	13.69	5476.00

Total by 3919609

2060

36,443.16

Notes

Footage

Total 36,443.16

Taxes 0.00

Invoice Total

\$ 36,443.16

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 485 OF 5387

Invoice

91981738

Date: 11/22/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4050271	13745008	4.080	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	340	340	LF	30.86	10492.40

Total by 4050271

340

10,492.40

Notes

Footage

Total 10,492.40

Taxes 0.00

Invoice Total

\$ 10,492.40

CONSTRUCTION DEPARTMENT

December 09, 2020

PO# 846032

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 468 OF 5387

Invoice

91985932

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13786848	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	400.0	400	LF	23.91	9564.00
Total by 3772387				400	9,564.00			

Notes

Footage

Total	9,564.00
Taxes	0.00
Invoice Total	\$ 9,564.00

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 467 OF 5387

Invoice

91985933

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13792427	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
3772393	13792427	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50	50	LF	31.73	1586.50
3772393	13792427	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50	50	LF	31.73	1586.50
3772393	13792432	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.73	6346.00
Total by 3772393				400	12,692.00			

Notes

Footage

Total 12,692.00
Taxes 0.00

Invoice Total \$ 12,692.00

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 468 OF 5387

Invoice

91985934

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13786788	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	100.0	100	LF	17.75	1775.00
3919609	13790910	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	182.0	182	LF	17.75	3230.50
3919609	13790910	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	112.0	112	LF	13.69	1533.28
Total by 3919609				394	6,538.78			

Notes

Footage

Total	6,538.78
Taxes	0.00
Invoice Total	\$ 6,538.78

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 469 OF 5387

Invoice

91985936

Date: 11/29/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4029127	13786854	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4029127	13786854	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 4029127				0	1,174.16			

Notes

Footage

Total 1,174.16

Taxes 0.00

Invoice Total \$ 1,174.16

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846032
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 1670 OF 5387

Invoice

91988708

Date: 12/06/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3919609	206399		REIM 4% HANDLING	1	EA	93.18	93.18
Total by 3919609						93.18	
Invoice Total							\$ 93.18

1686.54

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846038
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	\$ 89.60
		\$89.60	\$0.00	\$89.60	
		Sub-Total	\$89.60		
		4% Handling	\$3.58		
		Sales Tax	\$0.00		
		Total	\$93.18		

206399



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

EXHIBIT NO. (TWC-3)
SHEET 4672 OF 5387

Invoice

91988709

Date: 12/06/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206400		REIM 4% HANDLING	1	EA	26,244.96	26244.96
				Total by 3772393		26,244.96	

						Total	26,244.96
						Taxes	0.00
Invoice Total							\$ 26,244.96

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846038
Molly Lake

APPROVED BY Kathy Sackore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$4,518.80	\$378.45	\$4,897.25	
PRECISION AGGREGATE	3772393	\$2,594.52	\$217.29	\$2,811.81	
PRECISION AGGREGATE	3772393	\$11,338.08	\$949.56	\$12,287.64	
PRECISION AGGREGATE	3772393	\$742.16	\$62.16	\$804.32	
PRECISION AGGREGATE	3772393	\$3,122.08	\$261.47	\$3,383.55	
PRECISION AGGREGATE	3772393	\$1,039.17	\$87.03	\$1,126.20	\$ 25,310.77
		\$23,354.81	\$1,955.96	\$25,310.77	
		Sub-Total	\$23,354.81		
		4% Handling	\$934.19		
		Sales Tax	\$1,955.96		
		Total	\$26,244.96		

206400



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

EXHIBIT NO. (TWC-3)
SHEET 4674 OF 5387

Invoice

91988707

Date: 12/06/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206398		REIM 4% HANDLING	1	EA	356.72	356.72
Total by 3931432						356.72	

						Total	356.72
						Taxes	0.00
Invoice Total							\$ 356.72

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846038
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931432	\$343.00		\$343.00	\$ 343.00
		\$343.00	\$0.00	\$343.00	
		Sub-Total	\$343.00		
		4% Handling	\$13.72		
		Sales Tax	\$0.00		
		Total	\$356.72		

206398



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

50086977

Date: 12/06/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$1,343.54
				\$1,343.54

TOTAL AMOUNT DUE:	\$1,343.54
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,343.54

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846038
Molly Lake



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

50086992

Date: 12/06/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$7,058.08
				\$7,058.08

TOTAL AMOUNT DUE:	\$7,058.08
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,058.08

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
December 09, 2020
PO# 846038
Molly Lake



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

Invoice

91993790

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206439		REIM 4% HANDLING	1	EA	1,226.79	1226.79
				Total by 3772387		1,226.79	

						Total	1,226.79
						Taxes	0.00
Invoice Total							\$ 1,226.79

CONSTRUCTION DEPARTMENT

December 21, 2020

PO# 849309

Molly Lake

APPROVED BY

Kathy Satori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772387	\$927.88	\$77.71	\$1,005.59	
ROYAL SANITARY SERVICES	3772387	\$90.00		\$90.00	
TRENCH PLATE RENTAL	3772387	\$87.00		\$87.00	\$1,182.59
		\$1,104.88	\$77.71	\$1,182.59	
		Sub-Total	\$1,104.88		
		4% Handling	\$44.20		
		Sales Tax	\$77.71		
		Total	\$1,226.79		

206439



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

EXHIBIT NO. (TWC-3)
SHEET 480 OF 5387

Invoice

91995978

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072976	13805937	7.305	THREE MAN CREW W/ BACKHOE		4.5	HR	249.35	1122.08
4072976	13805937	7.327	LABORER I		4.5	HR	44.19	198.86
Total by 4072976				0	1,320.94			

Notes

Footage

Total 1,320.94

Taxes 0.00

Invoice Total \$ 1,320.94

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET NO. OF 528
91995940

Date:12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
 BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772387	13803794	17.301	EXTRA DEPTH NATIVE BACKFILL		360	LF	3.28	1180.80
3772387	13803794	17.301	EXTRA DEPTH NATIVE BACKFILL		40	LF	3.28	131.20
3772387	13803794	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	160.0	160	LF	23.91	3825.60
3772387	13805884	7.305	THREE MAN CREW W/ BACKHOE		6.0	HR	249.35	1496.10
3772387	13806920	16.348	SIDE BOOM - D5 OR EQUIV.		8.0	HR	119.65	957.20
3772387	13806920	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13806920	7.331	OPERATOR		8.0	HR	62.19	497.52
3772387	13806920	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13806960	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		7.0	HR	247.65	1733.55
3772387	13806960	16.334	FRONT END LOADER - 3 CU-YD		7.0	HR	135.81	950.67
3772387	13806960	7.306	THREE MAN CREW W/O BACKHOE		7.0	HR	219.60	1537.20
3772387	13806960	7.327	LABORER I		7.0	HR	44.19	309.33
3772387	13806997	7.306	THREE MAN CREW W/O BACKHOE		7.0	HR	219.60	1537.20
3772387	13806997	7.327	LABORER I		7.0	HR	44.19	309.33
3772387	13806997	7.327	LABORER I		7.0	HR	44.19	309.33
3772387	13807747	16.348	SIDE BOOM - D5 OR EQUIV.		8.0	HR	119.65	957.20
3772387	13807747	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13807747	7.331	OPERATOR		8.0	HR	62.19	497.52
3772387	13807908	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		8.0	HR	247.65	1981.20
3772387	13807908	7.302	TWO MAN CREW W/O BACKHOE		8.0	HR	192.47	1539.76
3772387	13808028	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
Total by 3772387				160	23,512.07			

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

EXHIBIT NO. (TWC-3)
SHEET 482 OF 5387

Invoice

91995940

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

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

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

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50087077

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

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$11,678.32
				\$11,678.32

TOTAL AMOUNT DUE:	\$11,678.32
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,678.32

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 484 OF 5387

Invoice

91995955

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13801736	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
3772393	13802602	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
Total by 3772393				900	28,557.00			

Notes

Footage

Total 28,557.00

Taxes 0.00

Invoice Total \$ 28,557.00

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50087042

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

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$10,913.53
				\$10,913.53

TOTAL AMOUNT DUE:	\$10,913.53
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,913.53

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake



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

50087064

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

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$794.08
				\$794.08

TOTAL AMOUNT DUE:	\$794.08
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$794.08

Approved: _____

A handwritten signature in black ink, appearing to be a stylized 'J' or 'L' with a loop, is written over the signature line.

Approved: _____

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake



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

Invoice
91993787

Date: 12/13/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206436		REIM 4% HANDLING	1	EA	2,299.02	2299.02
Total by 3772393						2,299.02	
Invoice Total							\$ 2,299.02
Total							2,299.02
Taxes							0.00

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3772393	\$2,210.60		\$2,210.60	\$ 2,210.60
		\$2,210.60	\$0.00	\$2,210.60	
		Sub-Total	\$2,210.60		
		4% Handling	\$88.42		
		Sales Tax	\$0.00		
		Total	\$2,299.02		

206436



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

Invoice

91993791

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3919609	206440		REIM 4% HANDLING	1	EA	467.17	467.17
Total by 3919609						467.17	
Invoice Total							\$ 467.17
							Total 467.17
							Taxes 0.00

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITARY SERVICES	3919609	\$90.00		\$90.00	
ROYAL SANITARY SERVICES	3919609	\$180.00		\$180.00	
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	
TRENCH SHORING COMPANY	3919609	\$89.60		\$89.60	\$ 449.20
		\$449.20	\$0.00	\$449.20	
		Sub-Total	\$449.20		
		4% Handling	\$17.97		
		Sales Tax	\$0.00		
		Total	\$467.17		

206440



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

Invoice

91993786

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206435		REIM 4% HANDLING	1	EA	719.20	719.20
Total by 3931432						719.20	
Total							719.20
Taxes							0.00
Invoice Total							\$ 719.20

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Pastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNSTATE EQUIPMENT	3931432	\$640.00	\$53.60	\$693.60	\$ 693.60
		\$640.00	\$53.60	\$693.60	
		Sub-Total	\$640.00		
		4% Handling	\$25.60		
		Sales Tax	\$53.60		
		Total	\$719.20		

206435



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

EXHIBIT NO. (TWC-3)
SHEET 483 OF 5387

Invoice

91995968

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4028842	13799770	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4028842	13799770	7.327	LABORER I		4.0	HR	44.19	176.76
Total by 4028842				0	1,174.16			

Notes

Footage

Total 1,174.16

Taxes 0.00

Invoice Total \$ 1,174.16

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91993788

Date: 12/13/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4029127	206437		REIM 4% HANDLING	1	EA	123.24	123.24
Total by 4029127						123.24	

						Total	123.24
						Taxes	0.00
Invoice Total							\$ 123.24

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Satori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNROC CORPORATION	4029127	\$113.00	\$5.72	\$118.72	\$ 118.72
		\$113.00	\$5.72	\$118.72	
		Sub-Total	\$113.00		
		4% Handling	\$4.52		
		Sales Tax	\$5.72		
		Total	\$123.24		

206437



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

Invoice
91993789

Date: 12/13/2020

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4052965	206438		REIM 4% HANDLING	1	EA	128.47	128.47
Total by 4052965						128.47	
Invoice Total							\$ 128.47
							Total 128.47
							Taxes 0.00

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNROC CORPORATION	4052965	\$115.84	\$8.00	\$123.84	\$ 123.84
		\$115.84	\$8.00	\$123.84	
		Sub-Total	\$115.84		
		4% Handling	\$4.63		
		Sales Tax	\$8.00		
		Total	\$128.47		

206438



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

EXHIBIT NO. (TWC-3)
SHEET 468 OF 5387

Invoice

91995977

Date: 12/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4052981	13803066	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	249.35	1246.75
4052981	13803066	7.327	LABORER I		5.0	HR	44.19	220.95
Total by 4052981				0	1,467.70			

Notes

Footage

Total 1,467.70

Taxes 0.00

Invoice Total

\$ 1,467.70

CONSTRUCTION DEPARTMENT
December 21, 2020
PO# 849309
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50087148

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$4,868.89
				\$4,868.89

TOTAL AMOUNT DUE:	\$4,868.89
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,868.89

Approved:  _____

2520.94

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake



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

50087136

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$14,314.64
				\$14,314.64

TOTAL AMOUNT DUE:	\$14,314.64
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$14,314.64

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake



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

50087155

Date: 12/20/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$1,892.03
				\$1,892.03

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

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake



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

EXHIBIT NO. __ (TWC-3)
SHEET 4702 OF 5387

Invoice

91999463

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931429	206469		REIM 4% HANDLING	1	EA	393.12	393.12
Total by 3931429						393.12	
Invoice Total							\$ 393.12
							Total 393.12
							Taxes 0.00

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931429	\$378.00		\$378.00	\$ 378.00
		\$378.00	\$0.00	\$378.00	
		Sub-Total	\$378.00		
		4% Handling	\$15.12		
		Sales Tax	\$0.00		
		Total	\$393.12		

206469



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

EXHIBIT NO. __ (TWC-3)
SHEET 4704 OF 5387

Invoice

91999465

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206471		REIM 4% HANDLING	1	EA	15,361.13	15361.13
Total by 3772387						15,361.13	
Total							15,361.13
Taxes							0.00
Invoice Total							\$ 15,361.13

CONSTRUCTION DEPARTMENT

January 05, 2021

PO# 851348

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3772387	\$1,975.00		\$1,975.00	
PRECISION AGGREGATE	3772387	\$739.68	\$61.95	\$801.63	
PRECISION AGGREGATE	3772387	\$1,481.83	\$124.10	\$1,605.93	
PRECISION AGGREGATE	3772387	\$2,225.81	\$186.41	\$2,412.22	
PRECISION AGGREGATE	3772387	\$7,394.40	\$619.28	\$8,013.68	\$ 14,808.46
		\$13,816.72	\$991.74	\$14,808.46	
		Sub-Total	\$13,816.72		
		4% Handling	\$552.67		
		Sales Tax	\$991.74		
		Total	\$15,361.13		

206471



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

EXHIBIT NO. (TWC-3)
SHEET 4706 OF 5387

Invoice

91999464

Date: 12/20/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206470		REIM 4% HANDLING	1	EA	5,017.01	5017.01
Total by 3772393						5,017.01	
Invoice Total							\$ 5,017.01

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY Kathy Sartori APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$741.94	\$62.14	\$804.08	
PRECISION AGGREGATE	3772393	\$2,218.32	\$185.78	\$2,404.10	
TRENCH PLATE RENTAL	3772393	\$226.80		\$226.80	
TRENCH PLATE RENTAL	3772393	\$1,398.60		\$1,398.60	\$ 4,833.58
		\$4,585.66	\$247.92	\$4,833.58	
		Sub-Total	\$4,585.66		
		4% Handling	\$183.43		
		Sales Tax	\$247.92		
		Total	\$5,017.01		

206470



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

EXHIBIT NO. (TWC-3)
SHEET 4788 OF 5387

Invoice

92001683

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4072976	13808877	7.305	THREE MAN CREW W/ BACKHOE		4.5	HR	249.35	1122.08
4072976	13808877	7.327	LABORER I		4.5	HR	44.19	198.86
Total by 4072976				0	1,320.94			

Notes

Footage

Total 1,320.94

Taxes 0.00

Invoice Total \$ 1,320.94

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4789 OF 5387

Invoice

92001682

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053082	13804332	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053082				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 470 OF 5387

Invoice

92001681

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4053081	13804330	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053081				0	997.40			

Notes

Footage

Total	997.40
Taxes	0.00
Invoice Total	\$ 997.40

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 471 OF 5387

Invoice

92001680

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3919609	13811125	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	217	217	LF	17.75	3851.75
Total by 3919609				217	3,851.75			

Notes

Footage

Total	3,851.75
Taxes	0.00
Invoice Total	\$ 3,851.75

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4742 OF 5387

Invoice

92001679

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13805346	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350.0	350	LF	31.73	11105.50
3772393	13808459	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	209	209	LF	31.73	6631.57
3772393	13811183	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	73.68	221.04
3772393	13811183	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	249.35	1745.45
3772393	13811183	7.327	LABORER I		7.0	HR	44.19	309.33
3772393	13811183	7.337	TRUCK DRIVER		3.0	HR	62.19	186.57
Total by 3772393				559	20,199.46			

Notes

Footage

Total	20,199.46
Taxes	0.00
Invoice Total	\$ 20,199.46

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice
EXHIBIT NO. (TWC-3)
SHEET 92001678

Date:12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772387	13804333	4.093	6" STICK PE DBORE W/ SLEEVING NON-PAVED	203.0	203	LF	38.49	7813.47
3772387	13812646	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812687	7.339	WELDER W/ TRUCK AND EQUIP.		6	EA	161.58	969.48
3772387	13812724	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812724	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	308.67	308.67
3772387	13812724	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812724	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43
3772387	13812777	16.348	SIDE BOOM - D5 OR EQUIV.		18.0	HR	119.65	2153.70
3772387	13812777	7.302	TWO MAN CREW W/O BACKHOE		16.0	HR	192.47	3079.52
3772387	13812777	7.304	TWO MAN CREW OT W/O BACKHOE		2.0	HR	237.03	474.06
3772387	13812777	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812777	7.328	LABORER I OT		1.0	HR	64.45	64.45
3772387	13812777	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812777	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43
3772387	13812840	16.348	SIDE BOOM - D5 OR EQUIV.		18.0	HR	119.65	2153.70
3772387	13812840	7.306	THREE MAN CREW W/O BACKHOE		16.0	HR	219.60	3513.60
3772387	13812840	7.308	THREE MAN CREW OT W/O BACKHOE		2.0	HR	278.89	557.78
3772387	13812840	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812840	7.328	LABORER I OT		1.0	HR	64.45	64.45
3772387	13812840	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	161.58	1292.64
3772387	13812840	7.340	WELDER W/ TRUCK AND EQUIP. OT		1.0	HR	193.43	193.43



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

EXHIBIT NO. (TWC-3)
SHEET 4744 OF 5387

Invoice

92001678

Date: 12/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13812885	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13812885	7.327	LABORER I		8.0	HR	44.19	353.52
3772387	13812885	7.339	WELDER W/ TRUCK AND EQUIP.		6	EA	161.58	969.48
3772387	13813078	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772387	13813078	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3772387				203	35,973.85			

Notes

Footage

Total 35,973.85

Taxes 0.00

Invoice Total

\$ 35,973.85

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851348
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4715 OF 5387

Invoice

92003758

Date: 12/27/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206497		REIM 4% HANDLING	1	EA	90.48	90.48
Total by 3772387						90.48	
Total							90.48
Taxes							0.00
Invoice Total							\$ 90.48

CONSTRUCTION DEPARTMENT

January 05, 2021

PO# 851350

Molly Lake

5499.82

APPROVED BY

Kathy Sactori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3772387	\$87.00		\$87.00	\$ 87.00
		\$87.00	\$0.00	\$87.00	
		Sub-Total	\$87.00		
		4% Handling	\$3.48		
		Sales Tax	\$0.00		
		Total	\$90.48		

206497

50087231

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

[illegible]

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

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake



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

50087224

Date: 12/27/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$5,156.82
				\$5,156.82

TOTAL AMOUNT DUE:	\$5,156.82
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,156.82

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake



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

50087220

Date: 12/27/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$3,152.90
				\$3,152.90

TOTAL AMOUNT DUE:	\$3,152.90
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,152.90

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 4720 OF 5387

Invoice

92004958

Date: 12/27/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772393	13811559	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13811559	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13817168	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150.0	150	LF	31.73	4759.50
3772393	13817168	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150.0	150	LF	31.73	4759.50
3772393	13818028	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13818028	7.327	LABORER I		8.0	HR	44.19	353.52
3772393	13818029	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3772393	13818029	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3772393				300	16,563.96			

Notes

Footage

Total 16,563.96

Taxes 0.00

Invoice Total \$ 16,563.96

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4721 OF 5387

Invoice

92004956

Date: 12/27/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772387	13792588	17.301	EXTRA DEPTH NATIVE BACKFILL		120	LF	3.28	393.60
3772387	13792588	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	120.0	120	LF	23.91	2869.20
3772387	13792588	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	120.0	120	LF	31.73	3807.60
3772387	13817750	16.348	SIDE BOOM - D5 OR EQUIV.		10.0	HR	119.65	1196.50
3772387	13817750	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	249.35	2493.50
3772387	13817750	7.306	THREE MAN CREW W/O BACKHOE		10.0	HR	219.60	2196.00
Total by 3772387				240	12,956.40			

Notes

Footage

Total 12,956.40
Taxes 0.00

Invoice Total \$ 12,956.40

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4722 OF 5387

Invoice

92003759

Date: 12/27/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206498		REIM 4% HANDLING	1	EA	356.72	356.72
Total by 3931432						356.72	

						Total	356.72
						Taxes	0.00
Invoice Total							\$ 356.72

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851350
Molly Lake

APPROVED BY

Kathy Satorre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931432	\$343.00		\$343.00	\$ 343.00
		\$343.00	\$0.00	\$343.00	
		Sub-Total	\$343.00		
		4% Handling	\$13.72		
		Sales Tax	\$0.00		
		Total	\$356.72		

206498



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

EXHIBIT NO. (TWC-3)
SHEET 4724 OF 5387

Invoice

92006184

Date: 01/03/2021

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772387	206945		REIM 4% HANDLING	1	EA	4,498.65	4498.65
				Total by 3772387		4,498.65	

						Total	4,498.65
						Taxes	0.00
Invoice Total							\$ 4,498.65

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772387	\$1,111.77	\$93.11	\$1,204.88	
SUNSTATE EQUIPMENT	3772387	\$998.20	\$41.73	\$1,039.93	
TRENCH PLATE RENTAL	3772387	\$420.75		\$420.75	
TRENCH PLATE RENTAL	3772387	\$1,665.25		\$1,665.25	\$ 4,330.81
		\$4,195.97	\$134.84	\$4,330.81	
		Sub-Total	\$4,195.97		
		4% Handling	\$167.84		
		Sales Tax	\$134.84		
		Total	\$4,498.65		

206945