

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 27 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 27 of 34

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Prepared Direct Testimony of Thomas W. Cardin	1



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

50087297

Date: 01/03/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772387		\$2,390.40
				\$2,390.40

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

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake



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

50087291

Date: 01/03/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$3,368.38
				\$3,368.38

TOTAL AMOUNT DUE:	\$3,368.38
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,368.38

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake



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

50087288

Date: 01/03/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772393		\$8,580.93
				\$8,580.93

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

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 4729 OF 5387

Invoice

92006183

Date: 01/03/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772393	206944		REIM 4% HANDLING	1	EA	19,228.85	19228.85
Total by 3772393						19,228.85	

						Total	19,228.85
						Taxes	0.00
Invoice Total							\$ 19,228.85

CONSTRUCTION DEPARTMENT
January 05, 2021
PO# 851353
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772393	\$5,258.24	\$440.38	\$5,698.62	
PRECISION AGGREGATE	3772393	\$4,108.00	\$344.05	\$4,452.05	
PRECISION AGGREGATE	3772393	\$4,108.00	\$344.05	\$4,452.05	
PRECISION AGGREGATE	3772393	\$1,484.33	\$124.31	\$1,608.64	
PRECISION AGGREGATE	3772393	\$1,039.84	\$87.09	\$1,126.93	
PRECISION AGGREGATE	3772393	\$1,112.90	\$93.21	\$1,206.11	\$ 18,544.40
		\$17,111.31	\$1,433.09	\$18,544.40	
		Sub-Total	\$17,111.31		
		4% Handling	\$684.45		
		Sales Tax	\$1,433.09		
		Total	\$19,228.85		

206944



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

Invoice

92015976

Date: 01/24/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	207448		REIM 4% HANDLING	1	EA	356.72	356.72
Total by 3931432						356.72	
						Total	356.72
						Taxes	0.00
Invoice Total							\$ 356.72

1497.70



APPROVED BY

Kathy Sartore

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		

207448



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

EXHIBIT NO. (TWC-3)
SHEET 4733 OF 5387

Invoice

92012200

Date: 01/17/2021

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	207412		REIM 4% HANDLING	1	EA	393.12	393.12
Total by 3931432						393.12	
Total							393.12
Taxes							0.00
Invoice Total							\$ 393.12

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856026
Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931432	\$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		

207412



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

EXHIBIT NO. (TWC-3)
SHEET 4735 OF 5387

Invoice

92009026

Date: 01/10/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description: 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	206071		REIM 4% HANDLING	1	EA	805.37	805.37
Total by 3931432						805.37	

						Total	805.37
						Taxes	0.00
Invoice Total							\$ 805.37

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856026
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$492.96	\$41.29	\$534.25	
PRECISION AGGREGATE	3931432	\$223.71	\$18.74	\$242.45	\$ 776.70
		\$716.67	\$60.03	\$776.70	
		Sub-Total	\$716.67		
		4% Handling	\$28.67		
		Sales Tax	\$60.03		
		Total	\$805.37		

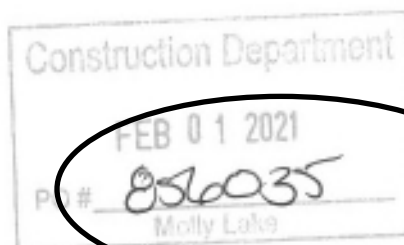
206071

50087523

Attn: ACCOUNTS PAYABLE

TOTAL AMOUNT DUE:	\$5,615.89
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,615.89

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 4788 OF 5387

Invoice

92014031

Date:01/17/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931432	13829892	4.080	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	120	120	LF	30.86	3703.20
3931432	13833002	16.201	DIRECTIONAL BORE MACHINE W/ OPERATOR		8.0	HR	657.77	5262.16
3931432	13833002	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
Total by 3931432				120	10,960.16			

Notes

Footage

Total	10,960.16
Taxes	0.00
Invoice Total	\$ 10,960.16

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856035
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

92010701

Date:01/10/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931432	13827193	4.009	1-1/4" - 2" PE OT NON-NATIVE 30.0 UNDER PAV		30	LF	25.06	751.80
3931432	13827193	4.024	6" STICK PE OT NON-NATIVE 71 UNDER PAV		71	LF	31.73	2252.83
Total by 3931432				101	3,004.63			

Notes

Footage

Total 3,004.63

Taxes 0.00

Invoice Total \$ 3,004.63

CONSTRUCTION DEPARTMENT

February 01, 2021

PO# 856035

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50087367

Date: 01/10/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$4,536.24
				\$4,536.24

TOTAL AMOUNT DUE:	\$4,536.24
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,536.24

Approved: 8

Approved: _____

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856035
Molly Lake



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

50087453

Date: 01/17/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$9,448.11
				\$9,448.11

TOTAL AMOUNT DUE:	\$9,448.11
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,448.11

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
February 01, 2021
PO# 856035
Molly Lake



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

50087634

Date: 02/07/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

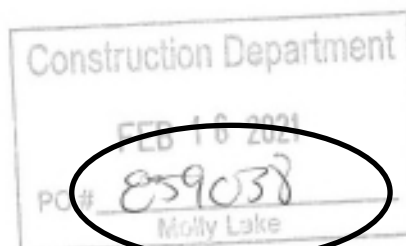
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931432		\$776.48
				\$776.48

TOTAL AMOUNT DUE:	\$776.48
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$776.48

Approved: 

Approved: _____

25029.06





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

50087577

Date: 01/31/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13668
Description: SWG Mesquite
Contract #13668
Terms: Net Due in 30 Days

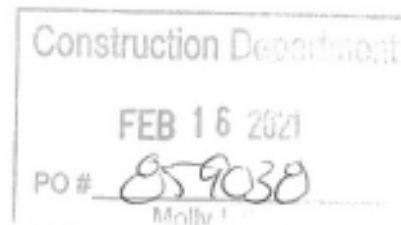
Attn: ACCOUNTS PAYABLE

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: _____





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

Invoice

92022402

Date: 02/07/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3931432	207536		REIM 4% HANDLING	1	EA	1,856.26	1856.26	
				Total by 3931432		1,856.26		
							Total	1,856.26
							Taxes	0.00
Invoice Total								\$ 1,856.26

Construction Department

FEB 16 2021

PO # 059038
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931432	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3931432	\$328.64	\$27.52	\$356.16	
PRECISION AGGREGATE	3931432	\$222.35	\$18.62	\$240.97	
TRENCH PLATE RENTAL	3931432	\$85.75		\$85.75	
TRENCH PLATE RENTAL	3931432	\$216.00		\$216.00	\$ 1,789.29
		\$1,674.34	\$114.95	\$1,789.29	
		Sub-Total	\$1,674.34		
		4% Handling	\$66.97		
		Sales Tax	\$114.95		
		Total	\$1,856.26		

207536



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

Invoice
92019078

Date: 01/31/2021

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				
3931432	207484		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

FEB 16 2021

PO # 859038
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

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

207484



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

Invoice**92022553**

Date: 02/07/2021

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

Attn:

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

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				"QUALITY, SAFETY, BEST COST			
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931432	MAR1162	20.1008	ASPHALT REPLACEMENT(HAND) 4 1/8" - 8" 50	841	SF	19.18	16130.38
3931432	MAR1162	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
3931432	MAR1162	20.1403	ROTOMILL/PLATE MILLING 501-1000 S/F	841	SF	5.12	4305.92
				Total by 3931432		21,139.61	
						Total	21,139.61
						Taxes	0.00
Invoice Total							\$ 21,139.61



APPROVED BY

APPROVED BY



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

Invoice

92028828

Date: 02/21/2021

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

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

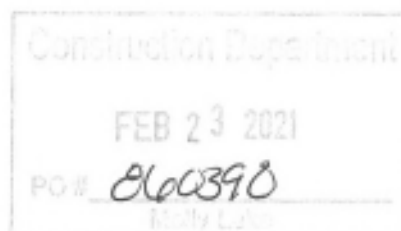
Attn: ACCOUNTS PAYABLE

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	207614		REIM 4% HANDLING	1	EA	3,319.47	3319.47
				Total by 3931432		3,319.47	

						Total	3,319.47
						Taxes	0.00
Invoice Total							\$ 3,319.47



①

APPROVED BY

Kathy Sactore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3931432	\$3,191.80		\$3,191.80	\$ 3,191.80
		\$3,191.80	\$0.00	\$3,191.80	
		Sub-Total	\$3,191.80		
		4% Handling	\$127.67		
		Sales Tax	\$0.00		
		Total	\$3,319.47		

207614



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

Invoice

92035321

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				
3931432	207792		REIM 4% HANDLING	1	EA	2,727.89	2727.89
Total by 3931432						2,727.89	

						Total	2,727.89
						Taxes	0.00
Invoice Total							\$ 2,727.89

CONSTRUCTION DEPARTMENT

March 09, 2021

PO# 863797

Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3931432	\$1,058.75		\$1,058.75	
TRENCH PLATE	3931432	\$898.75		\$898.75	
TRENCH PLATE	3931432	\$351.00		\$351.00	
TRENCH PLATE	3931432	\$87.00		\$87.00	
TRENCH PLATE	3931432	\$87.00		\$87.00	
WARRIOR WRAPS	3931432	\$130.00	\$10.89	\$140.89	\$ 2,623.39
		\$2,612.50	\$10.89	\$2,623.39	
		Sub-Total	\$2,612.50		
		4% Handling	\$104.50		
		Sales Tax	\$10.89		
		Total	\$2,727.89		

207792



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

Invoice

92062272

Date: 04/25/2021

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

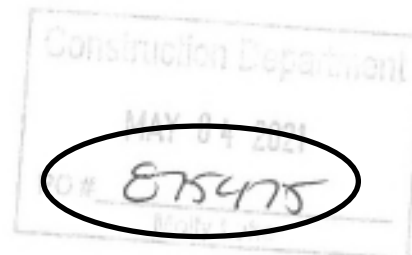
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931432	MAR1175	20.1806	STRIPING MIN	1	SF	364.10	364.10
3931432	MAR1175	20.1809	FOG SEAL	20,161	SF	0.11	2217.71
3931432	MAR1175	20.1814	HOT TAPE MIN	8	EA	637.18	5097.44
Total by 3931432						7,679.25	

						Total	7,679.25
						Taxes	0.00
Invoice Total							\$ 7,679.25



APPROVED BY Kathy Sackore APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4754 OF 5387

Invoice

92067452

Date: 05/02/2021

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

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

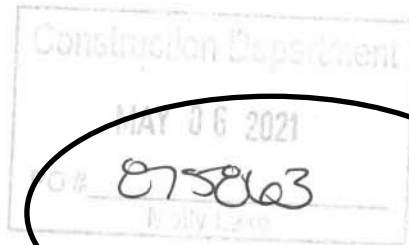
Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931432	13908770	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
Total by 3931432				0	2,528.40			

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

Invoice Total	Total	2,528.40
	Taxes	0.00
		\$ 2,528.40



APPROVED BY _____ APPROVED BY _____

Work Date:	04/29/2021	Contract:	40008506
Job/Phase:	505000740-407	DPR TYPE:	CREW
Project Name:	SAMURI 21	WO#:	EMPTY
WR #:	3931432	Location:	MESQUITE BLVD /
Address:	SAMURI 21	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	04/19/2021
Dig Ticket Number:	X110202417	Dig Ticket Expiration:	05/10/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	10.000	HR	252.84	2528.40

NOTES

Daniel Garcia-Mata (FOREMAN) @ 04/29/2021 5:49 PM

Trent Griffith (SUPERINTENDENT) @ 05/03/2021 6:35 AM
 we 5/2/21

Trent Griffith (SUPERINTENDENT) @ 05/04/2021 5:04 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	04/29/2021 17:49:16
Customer Inspector:	Electronically Approved	William Crawford	05/04/2021 06:31:24
NPL Supervisor Review:	Electronically Approved	Trent Griffith	05/03/2021 06:35:20

DPR Total Amount: \$2,528.40

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

Work Order 3931433**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 4757 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: 0020W3931433

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	21,185.29
AFUDC Debt	0.00	967.19
AFUDC Equity	0.00	412.40
Capitalized Property Tax	0.00	469.43
Contractor	0.00	530,380.77
CPI	0.00	2,778.20
Labor	54.50	2,074.59
Labor Loadings	0.00	1,212.22
Materials	3,569.00	2,009.68
Materials Loadings	0.00	4,349.50
Pipe	3,564.00	26,987.03
Transportation Loadings	0.00	355.50
Sum Amount for WO Number	0020W3931433	593,181.80

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3931433 Woodbury to Willow

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	\$344.19	\$75.47	\$419.66	\$3.34	\$423.00	1
2	861986	\$43,688.19	\$9,579.54	\$53,267.73	\$423.39	\$53,691.12	2
3	859038	\$14,551.25	\$3,190.66	\$17,741.91	\$141.02	\$17,882.93	3
4	860398	\$25,932.49	\$5,686.24	\$31,618.72	\$251.32	\$31,870.04	4
5	865477	\$27,510.13	\$6,032.17	\$33,542.30	\$266.61	\$33,808.91	5
6	874388	\$333.37	\$73.10	\$406.47	\$3.23	\$409.70	6
7	881662	\$505.79	\$110.91	\$616.70	\$4.90	\$621.60	7
8	801973	\$96.02	\$21.06	\$117.08	\$0.93	\$118.01	8
9	804603	\$29.50	\$6.47	\$35.96	\$0.29	\$36.25	9
10	814594	\$4,208.41	\$922.78	\$5,131.20	\$40.78	\$5,171.98	10
11	826494	\$126.73	\$27.79	\$154.52	\$1.23	\$155.75	11
12	875863	\$3,471.30	\$761.16	\$4,232.46	\$33.64	\$4,266.10	12
13	826865	\$112.49	\$24.66	\$137.15	\$1.09	\$138.24	13
14	860406	\$7,244.28	\$1,588.46	\$8,832.73	\$70.21	\$8,902.94	14
15	860930	\$22,305.73	\$4,891.00	\$27,196.73	\$216.17	\$27,412.90	15
16	862851	\$8,645.51	\$1,895.71	\$10,541.21	\$83.79	\$10,625.00	16
17	865814	\$6,839.31	\$1,499.66	\$8,338.97	\$66.28	\$8,405.25	17
18	867103	\$9,669.39	\$2,120.21	\$11,789.60	\$93.71	\$11,883.31	18
19	867004	\$8,252.08	\$1,809.44	\$10,061.52	\$79.97	\$10,141.49	19
20	872510	\$10,838.92	\$2,376.66	\$13,215.58	\$105.04	\$13,320.62	20
21	874393	\$75,864.53	\$16,634.88	\$92,499.40	\$735.22	\$93,234.62	21
22	864283	\$15,823.35	\$3,469.60	\$19,292.95	\$153.35	\$19,446.30	22
23	877387	\$1,985.51	\$435.37	\$2,420.88	\$19.24	\$2,440.12	23
24	862572	\$27,149.42	\$5,953.08	\$33,102.50	\$263.11	\$33,365.61	24
25	863767	\$10,824.24	\$2,373.44	\$13,197.68	\$104.90	\$13,302.58	25
26	864856	\$94,795.12	\$20,785.81	\$115,580.92	\$918.68	\$116,499.60	26
27	Subtotal - Contractor	\$421,147.25	\$92,345.31	\$513,492.56	\$4,081.41	\$517,573.97	27
Permits, ROW, Govt							
28	774267	\$349.08	\$76.54	\$425.62	\$3.38	\$429.00	28
29	776704	\$10,071.75	\$2,208.44	\$12,280.19	\$97.61	\$12,377.80	29
30	Subtotal - Permits, ROW, Govt	\$10,420.83	\$2,284.98	\$12,705.81	\$100.99	\$12,806.80	30
31	Total Invoices	\$431,568.07	\$94,630.29	\$526,198.37	\$4,182.40	\$530,380.77	31

**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# 776704
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: A19-1492

Invoice No: 75650

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

Project A19-1492

SWG SNV General Engineering 2019 - Contract No. 13804

-SWG Contract Number: 13804

SWG Originator: Leander De Brums

Project Name: WR# 3931433 Leavitt Lane and Mesquite Boulevard

Professional Services through February 7, 2020

Fee	12,377.80
Total this Invoice	\$12,377.80

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	3110 FT	\$12,377.80
TOTAL		3110 FT	\$ 12,377.80

Date 2/2/20
 RC/BPO# _____
 PO# _____
 Company 01
 ORC 4125
 RD 00210
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3931433
 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 89193-5812

April 30, 2020

Project No: S06845.007

Invoice No: 0109753

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 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
Total this Phase			\$594.88	

Phase	0025	3931432 - SB151 Mesquite - S. Comm Loop Desert Rose to Woodbury - Pothole
Task	002	Design - CP

Professional Personnel

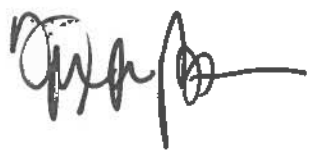
		Hours	Rate	Amount	
Draftsman					
	4/8/2020	.75	54.50	40.88	
design changes					
	4/9/2020	.50	54.50	27.25	
design changes					
	4/10/2020	.25	54.50	13.63	
design changes					
Engineer Designer					
	4/9/2020	.50	72.50	36.25	
Pothole communication					
Totals		2.00		118.01	
Total Labor					118.01
Total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

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

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	
Total this Phase				\$118.01	
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

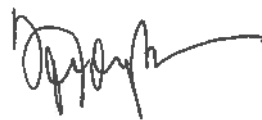
Phase	0026	3931433 - SB151 Mesquite - S. Comm Loop Woodbury Ln Willow St - Pothole
Task	002	Design - CP
Professional Personnel		

		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 Olea

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
-------	------	---

Task	002	Design - CP
------	-----	-------------

Consultants

T2 UES, Inc.

Total Consultants

5,171.99

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
-------	------	---

Task	002	Design - CP
------	-----	-------------

Consultants

T2 UES, Inc.

Total Consultants

5,171.98

5,171.98

5,171.98

Total this Task

\$5,171.98

Total this Phase

\$5,171.98

Phase	0027	4050271 - Panda Express Mesquite
-------	------	----------------------------------

Task	002	Design - CP
------	-----	-------------

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 01ORC 4125RD 0021FERC 10700Activity 1031CE 3205WO 0021W and 0020Prog Ref 0000Requestor L. Debrum

Preparer _____

(print name)

Pamela Kennedy



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

INVOICE

PO# 826494

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

Rate

Amount

.75

72.50

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

Rate

Amount

.75

72.50

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)





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

50084229

Date: 09/11/2020
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

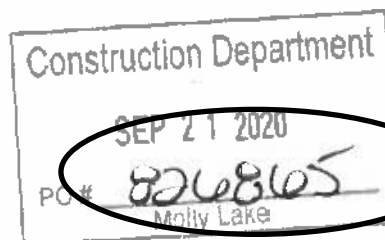
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3831433		\$138.24
				\$138.24

TOTAL AMOUNT DUE:	\$138.24
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$138.24

Approved: _____

Approved: _____





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

50087623

Date: 02/07/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

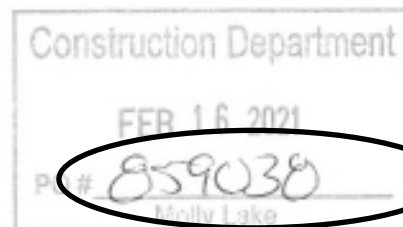
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$6,353.23
				\$6,353.23

TOTAL AMOUNT DUE:	\$6,353.23
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,353.23

Approved: 

17882.93

Approved:





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

50087572

Date: 01/31/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

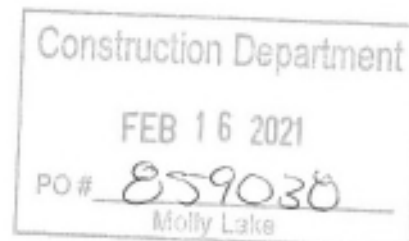
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$424.20
				\$424.20

TOTAL AMOUNT DUE:	\$424.20
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$424.20

Approved: _____

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 4777 OF 5387

Invoice

92024026

Date: 02/07/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931433	13844323	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
Total by 3931433				350	11,105.50			

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

Invoice Total	Total	11,105.50
	Taxes	0.00
		\$ 11,105.50



APPROVED BY _____ APPROVED BY _____



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

Invoice

92028829

Date: 02/21/2021

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

Attn: ACCOUNTS PAYABLE

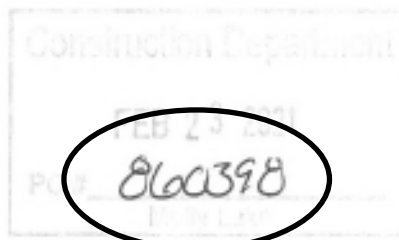
Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	207615		REIM 4% HANDLING	1	EA	3,417.90	3417.90
				Total by 3931433		3,417.90	

						Total	3,417.90
						Taxes	0.00
Invoice Total							\$ 3,417.90

31870.04



APPROVED BY

Kathy Sastoni

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931433	\$741.03	\$62.06	\$803.09	
PRECISION AGGREGATE	3931433	\$2,300.48	\$192.67	\$2,493.15	\$ 3,296.24
		\$3,041.51	\$254.73	\$3,296.24	
		Sub-Total	\$3,041.51		
		4% Handling	\$121.66		
		Sales Tax	\$254.73		
		Total	\$3,417.90		

207615



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

Invoice**92026819**

Date: 02/14/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

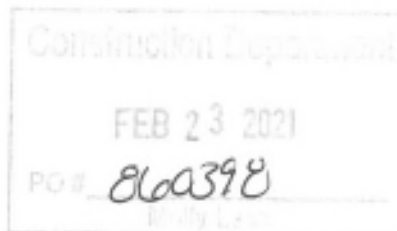
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931433	13849289	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.73	6346.00
3931433	13849290	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		200	LF	5.53	1106.00
3931433	13849290	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3931433				600	20,144.00			

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

		Total	20,144.00
		Taxes	0.00
Invoice Total			\$ 20,144.00



APPROVED BY _____ APPROVED BY _____



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

50087697

Date: 02/14/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

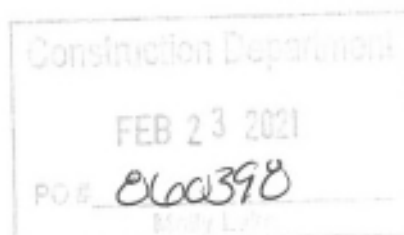
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$8,429.80
				\$8,429.80

TOTAL AMOUNT DUE:	\$8,429.80
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,429.80

Approved: 

Approved: _____





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

50087747

Date: 02/21/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$8,902.94
				\$8,902.94

TOTAL AMOUNT DUE:	\$8,902.94
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,902.94

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
February 23, 2021
PO# 860406
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 4783 OF 5387

Invoice

92030201

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

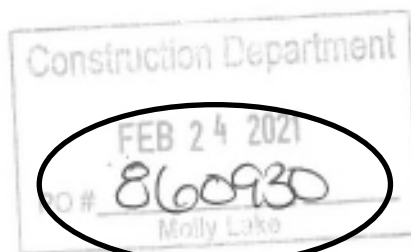
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931433	13852618	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.53	442.40
3931433	13852618	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50.0	50	LF	31.73	1586.50
3931433	13852618	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50.0	50	LF	31.73	1586.50
3931433	13853389	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400.0	400	LF	31.73	12692.00
3931433	13853391	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
Total by 3931433				850	27,412.90			

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

		Total	27,412.90
		Taxes	0.00
Invoice Total			\$ 27,412.90



APPROVED BY _____ APPROVED BY _____



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

Invoice

92029279

Date: 02/21/2021

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

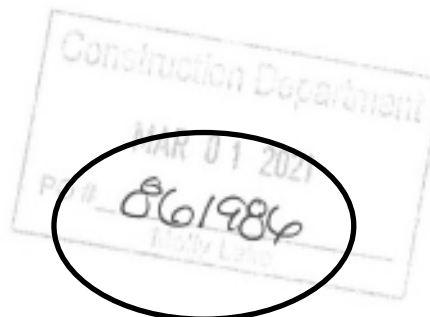
Attn:

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				
3931433	MAR1168	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	3,816	SF	12.47	47585.52
3931433	MAR1168	20.1406	ROTO-MILL/PLATE MILLING >5000 S/F	3,816	SF	1.60	6105.60
Total by 3931433						53,691.12	

						Total	53,691.12
						Taxes	0.00
Invoice Total							\$ 53,691.12



APPROVED BY Kathy Sactore APPROVED BY _____



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

50087805

Date: 02/28/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

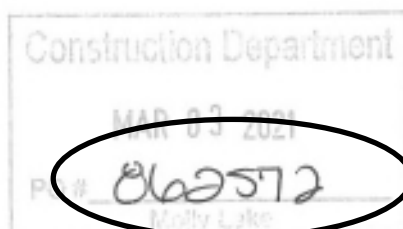
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$8,172.14
				\$8,172.14

TOTAL AMOUNT DUE:	\$8,172.14
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,172.14

Approved: 

Approved: _____

33365.61





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

Invoice

92031590

Date: 02/28/2021

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	207644		REIM 4% HANDLING	1	EA	25,699.05	25699.05
				Total by 3931433		25,699.05	

						Total	25,699.05
						Taxes	0.00
Invoice Total							\$ 25,699.05



APPROVED BY Kathy Sack APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931433	\$518.45	\$43.42	\$561.87	
PRECISION AGGREGATE	3931433	\$2,300.48	\$192.67	\$2,493.15	
PRECISION AGGREGATE	3931433	\$668.20	\$55.96	\$724.16	
PRECISION AGGREGATE	3931433	\$1,930.76	\$161.70	\$2,092.46	
PRECISION AGGREGATE	3931433	\$1,643.20	\$137.62	\$1,780.82	
PRECISION AGGREGATE	3931433	\$518.00	\$43.38	\$561.38	
PRECISION AGGREGATE	3931433	\$1,482.29	\$124.14	\$1,606.43	
PRECISION AGGREGATE	3931433	\$5,751.20	\$481.66	\$6,232.86	
PRECISION AGGREGATE	3931433	\$1,483.64	\$124.25	\$1,607.89	
PRECISION AGGREGATE	3931433	\$6,572.80	\$550.47	\$7,123.27	\$ 24,784.29
		\$22,869.02	\$1,915.27	\$24,784.29	
		Sub-Total	\$22,869.02		
		4% Handling	\$914.76		
		Sales Tax	\$1,915.27		
		Total	\$25,699.05		

207644



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

EXHIBIT NO. (TWC-3)
SHEET 4788 OF 5387

Invoice

92032944

Date: 02/28/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

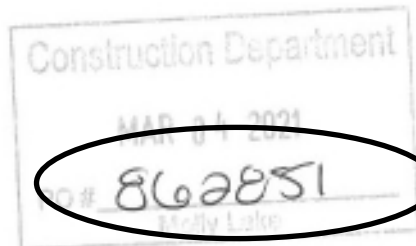
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931433	13854467	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		200	LF	5.53	1106.00
3931433	13854467	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.73	9519.00
Total by 3931433				300	10,625.00			

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

Invoice Total	Total	10,625.00
	Taxes	0.00
		\$ 10,625.00



APPROVED BY _____ APPROVED BY _____



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

50087908

Date: 03/07/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$13,302.58
				\$13,302.58

TOTAL AMOUNT DUE:	\$13,302.58
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$13,302.58

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
March 09, 2021
PO# 863767
Molly Lake



National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

INVOICE#: 50087908

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

Job ID: 045079

INVOICE DATE: 3/7/2021

Customer PO#:

SB 151 MESQ S COMM LOOP WOODBURY L

MESQUITE BLVD & WOODBURY LN

MESQUITE

TERMS: 30 days due net

NBC IO#: 505000068271

Customer Job#: WR 3931433
Called In By: VERNON

Foreman:

INVOICING PERIOD 3/1/2021 - 3/7/2021

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	MON	TUE	WED	THU	FRI	SAT	SUN	Total Qty	Total Amount
Arrow Board	PER/DAY	\$48.34	3	3	3	3	2	2	2	18	\$870.12
Double Lane Closure >500'	PER/DAY	\$320.29	1	1	1	1	0	0	0	4	\$1,281.16
Single Lane Closure >500'	PER/DAY	\$198.37	1	1	1	1	1	1	1	7	\$1,388.59
Single Lane Closure <500'	PER/DAY	\$172.63	2	2	2	2	1	1	1	11	\$1,898.93
Turn Lane Closure <500'	PER/DAY	\$111.60	4	4	4	4	1	1	1	19	\$2,120.40
Sub Total											\$7,559.20

LABOR

Description	Unit	Price	MON	TUE	WED	THU	FRI	SAT	SUN	Total Qty	Total Amount
Flagger - Rodrigo Camacho	HOUR	\$48.86	8	8	8	8	0	0	0	32	\$1,563.52
Flagger (OT) - Rodrigo Camacho	HOUR	\$60.67	2.5	3.5	3.5	3.5	0	0	0	13	\$788.71
Flagger - Juan Gutierrez	HOUR	\$48.86	8	8	8	8	0	0	0	32	\$1,563.52
Flagger (OT) - Juan Gutierrez	HOUR	\$60.67	2.5	3.5	3.5	3.5	0	0	0	13	\$788.71
Arrow Board Delivery (One Man/One Truck)	HOUR	\$54.68	2	2	2	2	0	0	0	8	\$437.44
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$54.68	2	2	2	2	0	0	0	8	\$437.44
Labor (Service)	HOUR	\$54.68	0	0	0	0	1	1	1	3	\$164.04
Sub Total											\$5,743.38



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

EXHIBIT NO. (TWC-3)
SHEET 4791 OF 5387

Invoice
92035317

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				
3931433	207686		REIM 4% HANDLING	1	EA	439.92	439.92
Total by 3931433						439.92	
Invoice Total							Total 439.92 Taxes 0.00 \$ 439.92

CONSTRUCTION DEPARTMENT
March 09, 2021
PO# 863797
Molly Lake

APPROVED BY

Kathy Sackner

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931433	\$423.00		\$423.00	\$ 423.00
		\$423.00	\$0.00	\$423.00	
		Sub-Total	\$423.00		
		4% Handling	\$16.92		
		Sales Tax	\$0.00		
		Total	\$439.92		

207688



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

EXHIBIT NO. (TWC-3)
SHEET 4793 OF 5387

Invoice

92036707

Date: 03/07/2021

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931433	13858983	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	275	275	LF	31.73	8725.75
3931433	13858983	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	125.0	125	LF	31.73	3966.25
3931433	13863013	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3931433	13863995	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50.0	50	LF	31.73	1586.50
3931433	13863995	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50.0	50	LF	31.73	1586.50
3931433	13863995	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50.0	50	LF	31.73	1586.50
Total by 3931433				550	19,446.30			

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

Invoice Total	Total	19,446.30
	Taxes	0.00
		\$ 19,446.30



APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. (TWC-3)
SHEET 4794 OF 5387

Invoice

92035886

Date: 03/07/2021

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

Attn:

Contract No: CONTRACT#13688

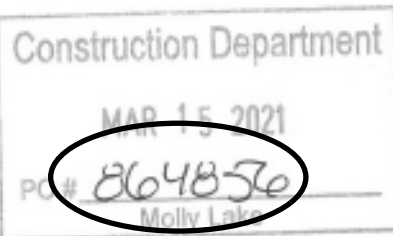
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	MAR1170	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	8,280	SF	12.47	103251.60
3931433	MAR1170	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	8,280	SF	1.60	13248.00
Total by 3931433						116,499.60	

Invoice Total	Total	116,499.60
	Taxes	0.00
		\$ 116,499.60



APPROVED BY

Kathy Sactore

APPROVED BY



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

EXHIBIT NO. (TWC-3)
SHEET 4795 OF 5387

Invoice

92038913

Date: 03/14/2021

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	207046		REIM 4% HANDLING	1	EA	20,605.06	20605.06
				Total by 3931433		20,605.06	

						Total	20,605.06
						Taxes	0.00
Invoice Total							\$ 20,605.06

33808.91

CONSTRUCTION DEPARTMENT
March 17, 2021
PO# 865477
Molly Lake

APPROVED BY

Kathy Satori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931433	\$5,751.20	\$481.66	\$6,232.86	
PRECISION AGGREGATE	3931433	\$296.10	\$24.80	\$320.90	
PRECISION AGGREGATE	3931433	\$1,232.40	\$103.21	\$1,335.61	
PRECISION AGGREGATE	3931433	\$3,943.68	\$330.28	\$4,273.96	
PRECISION AGGREGATE	3931433	\$1,114.27	\$93.32	\$1,207.59	
PRECISION AGGREGATE	3931433	\$3,697.20	\$309.64	\$4,006.84	
PRECISION AGGREGATE	3931433	\$816.81	\$68.41	\$885.22	
PRECISION AGGREGATE	3931433	\$1,484.33	\$124.31	\$1,608.64	\$ 19,871.62
		\$18,335.99	\$1,535.63	\$19,871.62	
		Sub-Total	\$18,335.99		
		4% Handling	\$733.44		
		Sales Tax	\$1,535.63		
		Total	\$20,605.06		

207046



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

50087963

Date: 03/14/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$13,937.29
				\$13,937.29

TOTAL AMOUNT DUE:	\$13,937.29
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$13,937.29

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
March 17, 2021
PO# 865477
Molly Lake



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

EXHIBIT NO. (TWC-3)
SHEET 4798 OF 5387

Invoice

92040151

Date: 03/14/2021

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

Attn:

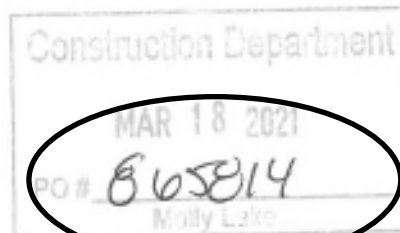
Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931433	13865752	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	249.35	1246.75
3931433	13865752	7.327	LABORER I		5.0	HR	44.19	220.95
3931433	13869301	4.009	1-1/4" - 2" PE OT NON-NATIVE 60.0 UNDER PAV		60	LF	25.08	1503.60
3931433	13869301	4.024	6" STICK PE OT NON-NATIVE 125.0 UNDER PAV		125	LF	31.73	3966.25
3931433	13869340	7.305	THREE MAN CREW W/ BACKHOE		5.0	HR	249.35	1246.75
3931433	13869340	7.327	LABORER I		5.0	HR	44.19	220.95
Total by 3931433				185	8,405.25			

Notes	Footage
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Invoice Total	Total	8,405.25
	Taxes	0.00
		\$ 8,405.25



APPROVED BY _____ APPROVED BY _____



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

Invoice

92042583

Date: 03/21/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

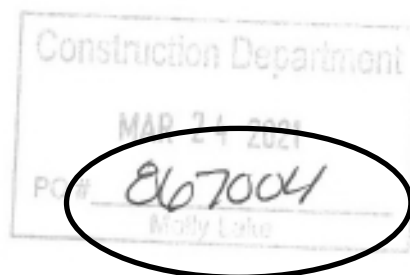
Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3931433	207375	REIM 4% HANDLING	1	EA	589.68	589.68
Total by 3931433					589.68	
					Total	589.68
					Taxes	0.00
Invoice Total						\$ 589.68

10141.49



APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931433	\$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		

207375



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

50088012

Date: 03/21/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

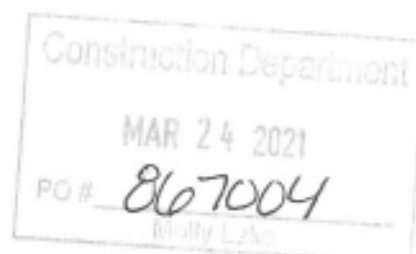
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$9,574.49
				\$9,574.49

TOTAL AMOUNT DUE:	\$9,574.49
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,574.49

Approved: _____

Approved: _____





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

EXHIBIT NO. (TWC-3)
SHEET 4802 OF 5387

Invoice

92043821

Date: 03/21/2021

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

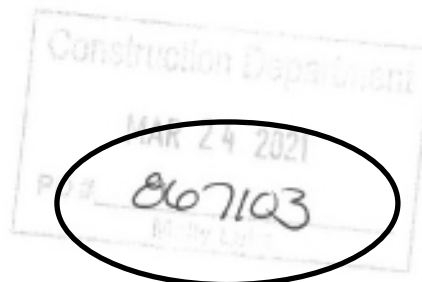
"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931433	13869369	4.009	1-1/4" - 2" PE OT NON-NATIVE 126 UNDER PAV		126	LF	25.06	3157.56
3931433	13869369	4.024	6" STICK PE OT NON-NATIVE 275 UNDER PAV		275	LF	31.73	8726.75
Total by 3931433				401			11,883.31	

Notes

Footage

Invoice Total	Total	11,883.31
	Taxes	0.00
		\$ 11,883.31



APPROVED BY _____ APPROVED BY _____

Work Date:	03/17/2021	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE S. COMM	WO#:	EMPTY
WR #:	3931433	Location:	MESQUITE BLVD /
Address:	MESQUITE S. COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	02/02/2021
Dig Ticket Number:	X102701689	Dig Ticket Expiration:	02/24/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	126.000	LF	25.06	3157.56
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	275.000	LF	31.73	8725.75

NOTES

Bryan Farr (FOREMAN) @ 03/21/2021 7:47 PM
 Install pipe and put on test

Trent Griffith (SUPERINTENDENT) @ 03/22/2021 8:32 AM
 we 3/21/21
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	03/21/2021 19:47:59
Customer Inspector:	Electronically Approved	William Crawford	03/22/2021 09:35:38
NPL Supervisor Review:	Electronically Approved	Trent Griffith	03/22/2021 08:32:43

DPR Total Amount: \$11,883.31



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

Invoice

92053942

Date: 04/11/2021

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

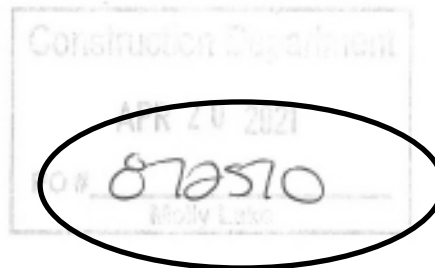
Attn: ACCOUNTS PAYABLE

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				
3931433	208765		REIM 4% HANDLING	1	EA	8,818.47	8818.47
				Total by 3931433		8,818.47	
Total							8,818.47
Taxes							0.00
Invoice Total							\$ 8,818.47

13320.62



APPROVED BY

Kathy Sackoni

APPROVED BY

①

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931433	\$859.37	\$71.97	\$931.34	
PRECISION AGGREGATE	3931433	\$3,649.80	\$305.67	\$3,955.47	
PRECISION AGGREGATE	3931433	\$600.85	\$50.32	\$651.17	
PRECISION AGGREGATE	3931433	\$2,737.35	\$229.25	\$2,966.60	\$ 8,504.58
		\$7,847.37	\$657.21	\$8,504.58	
		Sub-Total	\$7,847.37		
		4% Handling	\$313.89		
		Sales Tax	\$657.21		
		Total	\$8,818.47		

208765



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

Invoice

92049964

Date: 04/04/2021

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	208687		REIM 4% HANDLING	1	EA	1,704.89	1704.89
				Total by 3931433		1,704.89	

						Total	1,704.89
						Taxes	0.00
Invoice Total							\$ 1,704.89



APPROVED BY

Kathy Sackore

APPROVED BY

①

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931433	\$406.41		\$406.41	
PRECISION AGGREGATE	3931433	\$121.77		\$121.77	
PRECISION AGGREGATE	3931433	\$122.27		\$122.27	
PRECISION AGGREGATE	3931433	\$449.49		\$449.49	
PRECISION AGGREGATE	3931433	\$539.38		\$539.38	\$ 1,639.32
		\$1,639.32	\$0.00	\$1,639.32	
		Sub-Total	\$1,639.32		
		4% Handling	\$65.57		
		Sales Tax	\$0.00		
		Total	\$1,704.89		

208687



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

Invoice

92046366

Date: 03/28/2021

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

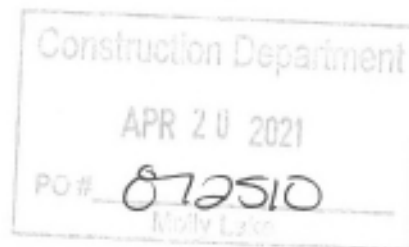
Description: 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	208679		REIM 4% HANDLING	1	EA	3,294.67	3294.67
				Total by 3931433		3,294.67	

						Total	3,294.67
						Taxes	0.00
Invoice Total							\$ 3,294.67



①

APPROVED BY Kathy Sackore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931433	\$412.22	\$34.52	\$446.74	
PRECISION AGGREGATE	3931433	\$186.12	\$15.59	\$201.71	
PRECISION AGGREGATE	3931433	\$663.60	\$55.58	\$719.18	
PRECISION AGGREGATE	3931433	\$298.71	\$25.02	\$323.73	
PRECISION AGGREGATE	3931433	\$1,161.30	\$97.26	\$1,258.56	
TRENCH PLATE RENTAL	3931433	\$226.80		\$226.80	\$ 3,176.72
		\$2,948.75	\$227.97	\$3,176.72	
		Sub-Total	\$2,948.75		
		4% Handling	\$117.95		
		Sales Tax	\$227.97		
		Total	\$3,294.67		

208679



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

Invoice
92057833

Date: 04/18/2021

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

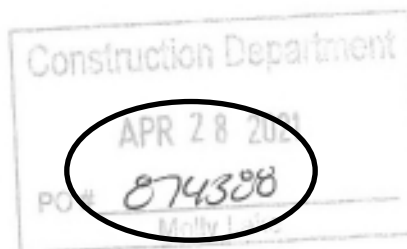
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	208964		REIM 4% HANDLING	1	EA	426.09	426.09
Total by 3931433						426.09	

						Total	426.09
						Taxes	0.00
Invoice Total							\$ 426.09



(1)

APPROVED BY Kathy Sactori APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3931433	\$409.70		\$409.70	\$ 409.70
		\$409.70	\$0.00	\$409.70	
		Sub-Total	\$409.70		
		4% Handling	\$16.39		
		Sales Tax	\$0.00		
		Total	\$426.09		

208964



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

50088294

Date: 04/25/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

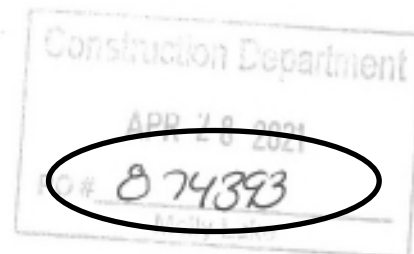
	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931433		\$3,580.58
				\$3,580.58

TOTAL AMOUNT DUE:	\$3,580.58
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,580.58

Approved: 

Approved: _____

93234.62





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

Invoice

92050270

Date: 04/04/2021

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

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

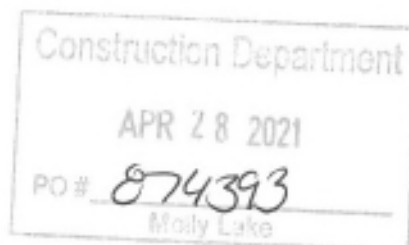
Attn:

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	MAR1172	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" D	6,372	SF	12.47	79456.84
3931433	MAR1172	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	6,372	SF	1.60	10195.20
Total by 3931433						89,654.04	

						Total	89,654.04
						Taxes	0.00
Invoice Total							\$ 89,654.04



APPROVED BY

Kathy Satori

APPROVED BY



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

EXHIBIT NO. (TWC-3)
SHEET 4814 OF 5387

Invoice

92067456

Date: 05/02/2021

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

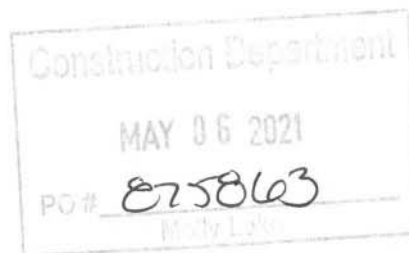
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931434	13909652	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3931434	13909652	7.327	LABORER I		10.0	HR	44.81	448.10
Total by 3931434				0	2,976.50			

Notes	Footage
Total 2,976.50	
Taxes 0.00	
Invoice Total \$ 2,976.50	



APPROVED BY _____ APPROVED BY _____



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

50088410

Date: 05/19/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

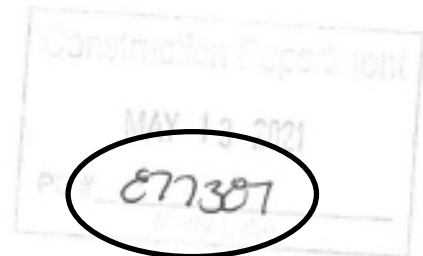
Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931433		\$2,440.12
			\$2,440.12

TOTAL AMOUNT DUE:	\$2,440.12
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,440.12

Approved: [Signature]

Approved: _____





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

50088347

Date: 05/2/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

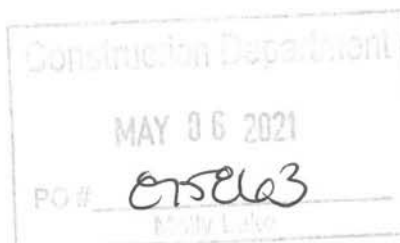
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931434		\$2,504.63
				\$2,504.63

TOTAL AMOUNT DUE:	\$2,504.63
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,504.63

Approved: _____

Approved: _____



**Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package
Work Order 3931434**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 4818 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: 0020W3931434

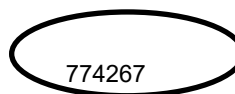
Charge Type	Quantity	Amount
Admin and General Overhead	0.00	14,418.45
AFUDC Debt	0.00	243.86
AFUDC Equity	0.00	229.96
Capitalized Property Tax	0.00	358.19
Contractor	0.00	338,154.91
CPI	0.00	422.47
Labor	50.00	1,921.98
Labor Loadings	0.00	1,097.51
Materials	2,032.00	1,121.22
Materials Loadings	0.00	2,444.27
Pipe	1,925.00	15,173.98
Tools Loadings	0.00	27.00
Transportation Loadings	0.00	369.00
Sum Amount for WO Number	0020W3931434	375,982.80

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3931434 Comm. Loop - Mesquite & Sandhill

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	Contractor	\$571.70	\$125.36	\$697.06	\$5.54	\$702.60	1
2	859038	\$11,232.76	\$2,463.02	\$13,695.77	\$108.86	\$13,804.63	2
3	875475	\$7,812.15	\$1,712.98	\$9,525.12	\$75.71	\$9,600.83	3
4	874388	\$2,531.58	\$555.10	\$3,086.69	\$24.53	\$3,111.22	4
5	881662	\$4,459.97	\$977.94	\$5,437.91	\$43.22	\$5,481.13	5
6	875863	\$1,623.16	\$355.91	\$1,979.07	\$15.73	\$1,994.80	6
7	867103	\$1,519.40	\$333.16	\$1,852.57	\$14.72	\$1,867.29	7
8	867004	\$700.40	\$153.58	\$853.97	\$6.79	\$860.76	8
9	877387	\$143.88	\$31.55	\$175.43	\$1.39	\$176.82	9
10	802865	\$103,602.49	\$22,717.01	\$126,319.50	\$1,004.03	\$127,323.53	10
11	872523	\$40,291.27	\$8,834.70	\$49,125.97	\$390.47	\$49,516.44	11
12	874392	\$94,319.47	\$20,681.51	\$115,000.97	\$914.07	\$115,915.04	12
13	Subtotal - Contractor	\$268,808.22	\$58,941.80	\$327,750.02	\$2,605.07	\$330,355.09	13
Permits, ROW, Govt							
14	779984	\$116.36	\$25.51	\$141.87	\$1.13	\$143.00	14
15	774267	\$290.90	\$63.78	\$354.68	\$2.82	\$357.50	15
16	776714	\$5,939.42	\$1,302.34	\$7,241.76	\$57.56	\$7,299.32	16
17	Subtotal - Permits, ROW, Govt	\$6,346.67	\$1,391.64	\$7,738.31	\$61.51	\$7,799.82	17
18	Total Invoices	\$275,154.89	\$60,333.44	\$335,488.34	\$2,666.57	\$338,154.91	18



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



INVOICE

BILL TO

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

INVOICE # 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 151 MESQUITE - S. COMMERCIAL LOOP - LEAVITT & PULSIPHER	3	71.50	214.50
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

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Thursday, February 20, 2020 10:15 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Work Log Request

EXHIBIT NO. __ (TWC-3)
SHEET 4824 OF 5387

Hey Ed,

Everything looks accurate. Please see the attached invoice for this past period.

Thanks,



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On Tue, Feb 18, 2020 at 5:02 PM Ed Estanislao <edgardo.estanislao@swgas.com> wrote:

Bobby,

Attached is the work log for your review.

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

direct 702.364.3167 | fax 702.876.4238 |

edgardo.estanislao@swgas.com | www.swgas.com

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Monday, February 17, 2020 6:35 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: EXTERNAL: Work Log Request

Evening Ed,

I'd like to request a work log for the period 2/1-2/15.

Thanks,

 **Bobby Simpson**
Partner
Harbinger Land
m: 405.990.9938
www.harbingerland.com
[@harbingerland](mailto:bobby@harbingerland.com)

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Southwest Gas Corporation does not guarantee the privacy or security of information transmitted by facsimile (fax) or other unsecure electronic means (including email). By choosing to send or receive information, including confidential or personal identifying information, via fax or unencrypted e-mail, you consent to accept any associated risk.

Thank you for your cooperation.

*****EXHIBIT NO.__(TWC-3)
*****SHEET 4826 OF 5387

PO#

776714

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: A19-1488

Invoice No: 75627

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

Project A19-1488

SWG SNV General Engineering 2019 - Contract No. 13804

-SWG Contract Number: 13804

SWG Originator: David Friedlander

Project Name: WR# 3931434 Leavitt Lane and Mesquite Boulevard

Professional Services through February 7, 2020

Fee	7,299.32
Total this Invoice	\$7,299.32

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	1834 FT	\$ 7,299.32
TOTAL		1834 FT	\$ 7,299.32

Date 2/26/2020
RC/BPO#
PO#
Company 01
ORC 4125
RD 00210
FERC 10700
Activity 1031
CE 3205 3522
WO 0021W 3931434
Prog Ref. 0000
Requestor D. Friedlander
Preparer
(print name)



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

779984

INVOICE

BILL TO

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

INVOICE # 1061

DATE 03/03/2020

DUE DATE 04/02/2020

TERMS Net 30

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

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

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

BALANCE DUE

\$7,836.00

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

Michelle,

Please process the attached invoice using the ACKs below:

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



Ed Estanislao | Manager, Engineering Staff

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

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Tuesday, March 03, 2020 11:09 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Work Log Request

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



CONFIDENTIALITY NOTICE: The information contained in this e-mail message is broker/client privileged and may contain privileged or confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, immediately notify the sender by telephone at 405.990.9938 and return the original.

On Tue, Mar 3, 2020 at 1:31 PM Ed Estanislao <edgardo.estanislao@swgas.com> wrote:

Bobby,

Attached is the work log for Feb 16 to 29 for your review.

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

direct 702.364.3167 | fax 702.876.4238 |

edgardo.estanislao@swgas.com | www.swgas.com

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Monday, March 02, 2020 5:00 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: EXTERNAL: Work Log Request

Hey Ed,

Hope you all had a good weekend. I'd like to request a work log for this past period from 2/15-2/29.

Much appreciated.



CONFIDENTIALITY NOTICE: The information contained in this e-mail message is broker/client privileged and may contain privileged or confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, immediately notify the sender by telephone at 405.990.9938 and return the original.

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Southwest Gas Corporation does not guarantee the privacy or security of information transmitted by facsimile (fax) or other unsecure electronic means (including email). By choosing to send or receive information, including confidential or personal identifying information, via fax or unencrypted e-mail, you consent to accept any associated risk.

Thank you for your cooperation.

***** EXHIBIT NO. __ (TWC-3)
***** SHEET 4834 OF 5387

PO# 802865

UTILITY
INFRASTRUCTURE
SOLUTIONS

hbk
ENGINEERING

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

May 15, 2020
Project No: A19-1488
Invoice No: 78368

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

Project A19-1488

SWG SNV General Engineering 2019 - Contract No. 13804

-SWG Contract Number: 13804

SWG Originator: David Friedlander

Project Name: WR# 3931434 Leavitt Lane and Mesquite Boulevard

Professional Services through April 30, 2020

Reimbursable Expenses

Permits

4/1/2020	Schwegmann, Jamie	Mylars for Permitting	176.82	
	Total Reimbursables		176.82	176.82

Total this Invoice **\$176.82**

Date 6/2/2020
RC/BPO#
PO#
Company 01
ORC 4125
RD 0021 0020
FERC 10700
Activity 1031
CE 3205
WO 0021W 3931434
Prog Ref. 0000
Requestor D. Friedlander
Preparer
(print name)



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

50087601

Date: 01/31/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

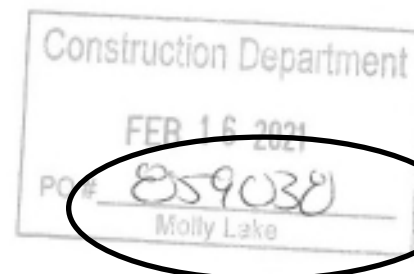
Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931434		\$702.60
			\$702.60

TOTAL AMOUNT DUE:	\$702.60
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$702.60

Approved: _____

Approved: _____





National Barricade LLC

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION
ACCOUNTS PAYABLE

6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#:
Customer Job#: WR 3931434
Called In By:

Foreman:

INVOICE

Job ID: 045051

MESQUITE & SANDHILL
SB 151 MESQUITE & SANDHILL WILLOW TO
MESQUITE

INVOICE#: 50087601
INVOICE DATE: 1/31/2021

TERMS: 30 days due net
NBC IO#: 505000068271

INVOICING PERIOD 1/25/2021 - 1/31/2021

*** Job Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			1/25	1/26	1/27	1/28	1/29	1/30	1/31		
Traffic Control Plan (Per Page)	EACH	\$46.84	0	15	0	0	0	0	0	15	\$702.60
Sub Total											\$702.60

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

EQUIPMENT RENTAL TOTAL \$0.00
ONE-TIME CHARGES \$702.60
LABOR TOTAL \$0.00
SALES TAX \$0.00
TOTAL CHARGES \$702.60
TOTAL AMOUNT DUE \$702.60
RETAINAGE 0% \$0.00
AMOUNT DUE \$702.60



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

50088009

Date: 03/21/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

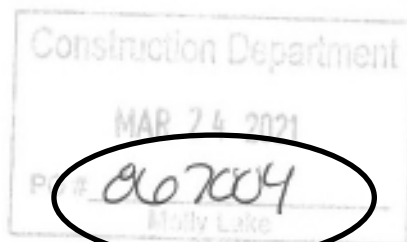
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931434		\$1,867.29
				\$1,867.29

TOTAL AMOUNT DUE:	\$1,867.29
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,867.29

Approved: _____

Approved: _____





National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

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

Customer PO#:
Customer Job#: WR 3931434
Called In By:

Foreman:

Job ID: 045051
MESQUITE & SANDHILL
SB 151 MESQUITE & SANDHILL WILLOW TO
MESQUITE

INVOICE#: 50088009
INVOICE DATE: 3/21/2021
TERMS: 30 days due net
NBC IO#: 505000068271

INVOICING PERIOD 2/1/2021 - 3/21/2021

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	3/15	3/16	3/17	3/18	3/19	3/20	3/21	Total Qty	Total Amount
Arrow Board	PER/DAY	\$48.34	0	0	0	0	0	0	1	1	\$48.34
Single Lane Closure >500'	PER/DAY	\$198.37	0	0	0	0	0	0	1	1	\$198.37
Turn Lane Closure <500'	PER/DAY	\$111.60	0	0	0	0	0	0	1	1	\$111.60
Sub Total											\$358.31

LABOR

Description	Unit	Price	3/15	3/16	3/17	3/18	3/19	3/20	3/21	Total Qty	Total Amount
Flagger (N) - Rodrigo Camacho	HOUR	\$66.89	0	0	0	0	0	0	8	8	\$533.52
Flagger (NO) - Rodrigo Camacho	HOUR	\$77.45	0	0	0	0	0	0	2.5	2.5	\$193.63
Flagger (N) - Juan Gutierrez	HOUR	\$66.69	0	0	0	0	0	0	8	8	\$533.52
Flagger (NO) - Juan Gutierrez	HOUR	\$77.45	0	0	0	0	0	0	2.5	2.5	\$193.63
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$54.68	0	0	0	0	0	0	1	1	\$54.68
Sub Total											\$1,508.98

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045051 - Invoice# 50088009 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$358.31
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,508.98
SALES TAX	\$0.00
TOTAL CHARGES	\$1,867.29
TOTAL AMOUNT DUE	\$1,867.29
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$1,867.29

Error claims MUST be made in writing within 30 days for credit.

[illegible]

Robert C. Anderson

9

 Roger Symon
 Juan D. Gutierrez



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

EXHIBIT NO. (TWC-3)
SHEET 4843 OF 5387

Invoice

92043822

Date: 03/21/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

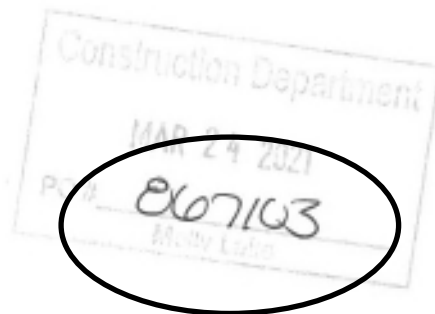
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931434	13874477	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
Total by 3931434				0	1,994.80			

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

Invoice Total	Total	1,994.80
	Taxes	0.00
		\$ 1,994.80



APPROVED BY _____ APPROVED BY _____



Work Date:	03/18/2021	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE S COMM	WO#:	EMPTY
WR #:	3931434	Location:	MESQUITE BLVD /
Address:	MESQUITE S COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	03/22/2021
Dig Ticket Number:	X102701714	Dig Ticket Expiration:	04/13/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	249.35	1994.80

NOTES

Bryan Farr (FOREMAN) @ 03/21/2021 7:46 PM
Install 2" stub. sand and slurry

Trent Griffith (SUPERINTENDENT) @ 03/22/2021 8:46 AM
we 3/21/21
g2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	03/21/2021 19:46:12
Customer Inspector:	Electronically Approved	William Crawford	03/22/2021 10:29:50
NPL Supervisor Review:	Electronically Approved	Trent Griffith	03/22/2021 08:46:34

DPR Total Amount: \$1,994.80



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

50088177

Date: 04/11/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

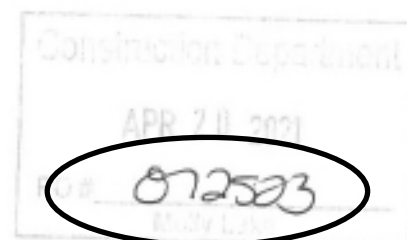
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931434		\$8,175.52
				\$8,175.52

TOTAL AMOUNT DUE:	\$8,175.52
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,175.52

Approved: _____

Approved: _____



127,323.53



National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 045051

INVOICE#: 50088177

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

INVOICE DATE: 4/11/2021

MESQUITE & SANDHILL
SB 151 MESQUITE & SANDHILL WILLOW TO
MESQUITE

TERMS: 30 days due net
NBC IO#: 505000068271

Customer PO#: WR 3931434
Called In By:

Foreman:

INVOICING PERIOD 4/5/2021 - 4/11/2021

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	4/5	4/6	4/7	4/8	4/9	4/10	4/11	Total Qty	Total Amount
Arrow Board	PER/DAY	\$48.34	1	1	1	1	0	0	0	4	\$193.36
Double Lane Closure >500'	PER/DAY	\$320.29	1	1	1	1	0	0	0	4	\$1,281.16
Turn Lane Closure <500'	PER/DAY	\$111.60	1	1	1	1	0	0	0	4	\$446.40
Sub Total											\$1,920.92

LABOR

Description	Unit	Price	4/5	4/6	4/7	4/8	4/9	4/10	4/11	Total Qty	Total Amount
Flagger (N) - Rodrigo Camacho	HOUR	\$66.69	8	8	8	8	0	0	0	32	\$2,134.08
Flagger (NO) - Rodrigo Camacho	HOUR	\$77.45	2.5	2.5	3.5	1.5	0	0	0	10	\$774.50
Flagger (N) - Juan Gutierrez	HOUR	\$66.69	8	8	8	8	0	0	0	32	\$2,134.08
Flagger (NO) - Juan Gutierrez	HOUR	\$77.45	2.5	2.5	3.5	1.5	0	0	0	10	\$774.50
Arrow Board Delivery (One Man/One Truck)	HOUR	\$54.68	1	1	1	1	0	0	0	4	\$218.72
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$54.68	1	1	1	1	0	0	0	4	\$218.72
Sub Total											\$6,254.60

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045051 - Invoice# 50088177 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$1,920.92
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,254.60
SALES TAX	\$0.00
TOTAL CHARGES	\$8,175.52
TOTAL AMOUNT DUE	\$8,175.52
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$8,175.52

Error claims **MUST** be made in writing within 30 days for credit.

Pod Camacho F249

Meager Time Sheet

Week Ending Date (Month)

4-21

①

Date	Contractor	Surveyor's Name	Time In	Time Out	Total	Regular	OT	Inspector Signature
4-5-21	NPL Mesquite	BLVD e Sandhill Blvd	7:00 AM	5:15 PM				SVY can
4-6	NPL Mesquite	e Sandhill	8:00 PM	6:15 AM				
4-7	NPL Mesquite	BLVD e Sandhill	7:00 PM	6:15 AM				
4-8	NPL Mesquite	e Sandhill	7:00 PM	4:15 AM				

Plunger Signaling

Robert Curbe

#285

Manager Time Sheet

Week Ending June 13/14/15

4-11-2021

①

[illegible]

Fluorescence Spectroscopy

Green Bay



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

50088060

Date: 03/28/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

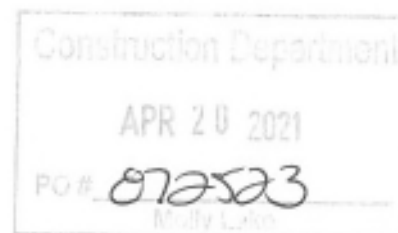
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931434		\$10,005.40
				\$10,005.40

TOTAL AMOUNT DUE:	\$10,005.40
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,005.40

Approved: _____

Approved: _____





National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

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

Customer PO#:
Customer Job#: WR 3931434
Called In By:

Job ID: 045051
MESQUITE & SANDHILL
SB 151 MESQUITE & SANDHILL WILLOW TO
MESQUITE

INVOICE#: 50088060
INVOICE DATE: 3/28/2021
TERMS: 30 days due net
NBC IO#: 505000068271

Foreman:

INVOICING PERIOD 3/22/2021 - 3/28/2021

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			3/22	3/23	3/24	3/25	3/26	3/27	3/28		
Arrow Board	PER/DAY	\$48.34	1	2	2	3	0	0	0	8	\$386.72
Double Lane Closure <500'	PER/DAY	\$297.55	0	1	1	1	0	0	0	3	\$892.65
Single Lane Closure >500'	PER/DAY	\$198.37	1	1	0	1	0	0	0	3	\$595.11
Single Lane Closure <500'	PER/DAY	\$172.63	0	2	2	2	0	0	0	6	\$1,035.78
Turn Lane Closure <500'	PER/DAY	\$111.60	1	1	1	2	0	0	0	5	\$558.00
										Sub Total	\$3,468.26

Description	Unit	Price	LABOR							Sub Total	Total Amount
			3/22	3/23	3/24	3/25	3/26	3/27	3/28		
Flagger (N) - Rodrigo Caemacho	HOUR	\$66.69	8	8	8	8	0	0	0	32	\$2,134.08
Flagger (NO) - Rodrigo Caemacho	HOUR	\$77.45	2.5	2.5	2.5	1.5	0	0	0	9	\$697.05
Flagger (N) - Juan Gutierrez	HOUR	\$66.69	8	8	8	8	0	0	0	32	\$2,134.08
Flagger (NO) - Juan Gutierrez	HOUR	\$77.45	2.5	2.5	2.5	1.5	0	0	0	9	\$697.05
Arrow Board Delivery (One Man/One Truck)	HOUR	\$54.68	0	1	2	3	0	0	0	6	\$328.08
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$54.68	2	2	2	3	0	0	0	9	\$492.12
Labor (Switch)	HOUR	\$54.68	0	1	0	0	0	0	0	1	\$54.68
										Sub Total	\$6,537.14

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045051 - Invoice# 50088060 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$3,468.26
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,537.14
SALES TAX	\$0.00
TOTAL CHARGES	\$10,005.40
TOTAL AMOUNT DUE	\$10,005.40
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$10,005.40

Error claims MUST be made in writing within 30 days for credit.



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

Invoice

92053943

Date: 04/11/2021

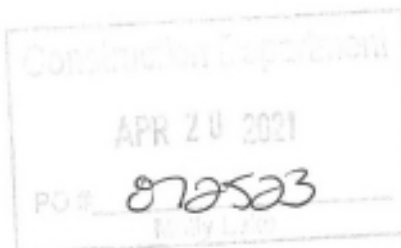
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

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				
3931434	208766		REIM 4% HANDLING	1	EA	18,832.19	18832.19
				Total by 3931434		18,832.19	

						Total	18,832.19
						Taxes	0.00
Invoice Total							\$ 18,832.19



APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931434	\$2,239.65	\$187.57	\$2,427.22	
PRECISION AGGREGATE	3931434	\$374.54	\$31.37	\$405.91	
PRECISION AGGREGATE	3931434	\$971.51	\$81.36	\$1,052.87	
PRECISION AGGREGATE	3931434	\$4,147.50	\$347.35	\$4,494.85	
PRECISION AGGREGATE	3931434	\$522.98	\$43.80	\$566.78	
PRECISION AGGREGATE	3931434	\$1,659.00	\$138.84	\$1,797.84	
PRECISION AGGREGATE	3931434	\$3,318.00	\$277.88	\$3,595.88	
PRECISION AGGREGATE	3931434	\$748.84	\$62.72	\$811.56	
SPECIALIZED SURFACING	3931434	\$3,000.00		\$3,000.00	\$ 18,152.91
		\$16,982.02	\$1,170.89	\$18,152.91	
		Sub-Total	\$16,982.02		
		4% Handling	\$679.28		
		Sales Tax	\$1,170.89		
		Total	\$18,832.19		

208766

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
03/30/2021	58314

BILL TO
NPL Construction 5080 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
03/30/2021	Class II CLSM 100-300 PSI	27	Yards	79.00	2,133.00T
03/30/2021	Fuel Surcharge	2,133	Each	0.05	106.65T
	Sales Tax			8.375%	187.57
<div>3931434</div> <div>Vendor # 99155763</div> <div>C/L 5800</div> <div>Job/Phase 743-777</div> <div>Unit #</div> <div>Rec'd. APR 05 2021</div> <div>Amount 2,427.22</div> <div>Approved</div> <div>Date 4/7/21</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$2,427.22
Payments/Credits					\$0.00
Balance Due					\$2,427.22

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
03/31/2021	58337

BILL TO
NPL Construction 5080 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
03/31/2021	Sand Slurry	16.4	Tons	11.75	192.70T
03/31/2021	Delivery	16.4	Tons	10.00	184.00T
03/31/2021	Fuel Surcharge	356.7	Each	0.05	17.84T
	Sales Tax			8.375%	31.37
					39314.34
Vendor # 9955753				5800	
G/L				743.227	
Job/Phase					
Unit #					
Rec'd. APR 05 2021				405.91	
Amount					
Approved					
Date 4/7/21					
P-Card					
Total					\$405.91
Payments/Credits					\$0.00
Balance Due					\$405.91

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
03/25/2021	58240

BILL TO
NPL Construction 5080 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
03/25/2021	Sand Slurry	42.54	Tons	11.75	499.85T
03/25/2021	Delivery	42.54	Tons	10.00	425.40T
03/25/2021	Fuel Surcharge	925.25	Each	0.05	46.26T
	Sales Tax			8.375%	81.36
				393143.4	
				Vendor # 091557153	
				G/L 5800	
				Job/Phase	743.777
				Unit #	
				Recv'd. APR 05 2021	
				Amount 1,052.87	
				Approved	
				Date 4/7/21	
				P-Card <input type="checkbox"/>	Copy
				Total	\$1,052.87
				Payments/Credits	\$0.00
				Balance Due	\$1,052.87

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
03/25/2021	58241

BILL TO
NPL Construction 5080 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
03/25/2021	Class II CLSM 100-300 PSI	50	Yards	79.00	3,950.00
03/25/2021	Fuel Surcharge	3,950	Each	0.05	197.50
	Sales Tax			8.375%	347.35
3931434					
Vendor # 0965753					
C/L 5800					
Job/Phase 743.777					
Unit #					
Recv'd. APR 05 2021					
Amount 4,194.85					
Approved 4/7/21					
Date 4/7/21					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$4,494.85	
Payments/Credits				\$0.00	
Balance Due				\$4,494.85	

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
03/30/2021	58313

BILL TO
NPL Construction 5080 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
03/30/2021	Sand Slurry	22.9	Tons	11.75	269.08T
03/30/2021	Delivery	22.9	Tons	10.00	229.00T
03/30/2021	Fuel Surcharge	498.08	Each	0.05	24.90T
	Sales Tax			8.375%	43.80
<div>PAID BY CHECK 120</div> <div>3931434</div> <div>99155753</div> <div>Vendor # 5600</div> <div>G/L 743.77</div> <div>Job/Phase</div> <div>Unit #</div> <div>Rec'd. APR 05 2021</div> <div>Amount 566.78</div> <div>Approved P</div> <div>Date 4/7/21</div> <div>P-Card <input type="checkbox"/> Copy</div>					
Total					\$566.78
Payments/Credits					\$0.00
Balance Due					\$566.78

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
03/31/2021	58338

BILL TO
NPL Construction 5080 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
03/31/2021	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
03/31/2021	Fuel Surcharge	1,580	Each	0.05	79.00T
	Sales Tax			8.375%	138.94
<div>MEMO</div> <div>3931434</div> <div>9955753</div> <div>Vendor # _____</div> <div>G.I. _____ 5800</div> <div>Job/Phase _____ 743.777</div> <div>Unit # _____</div> <div>Rec'd. APR 05 2021</div> <div>Amount _____ 1,797.94</div> <div>Approved _____</div> <div>Date 4/7/21</div> <div>P-Card _____</div>					
Total					\$1,797.94
Payments/Credits					\$0.00
Balance Due					\$1,797.94

**Precision Aggregate
Products, LLC**
P.O. Box 2458

Invoice

DATE	INVOICE #
03/23/2021	58193

BILL TO
NPL Construction 5080 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
03/23/2021	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00T
03/23/2021	Fuel Surcharge	3,160	each	0.05	158.00T
	Sales Tax			8.375%	277.88
<div style="text-align: right;"> <p>3931434</p> <p>99.55753</p> <p>5800</p> <p>743.177</p> <p>Rec'd. MAR 31 2021</p> <p>Amount 3,595.88</p> <p>Approved <i>[Signature]</i></p> <p>Date 4/7/21</p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p> </div>					
				Total	\$3,595.88
				Payments/Credits	\$0.00
				Balance Due	\$3,595.88

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
03/23/2021	58192

BILL TO
NPL Construction 5080 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
03/23/2021	Sand Slurry	32.79	Tons	11.75	385.28T
03/23/2021	Delivery	32.79	Tons	10.00	327.90T
03/23/2021	Fuel Surcharge	713.18	Each	0.05	35.66T
	Sales Tax			8.375%	62.72
<div>RECEIVED ACCOUNTABLE MO</div> <div>393,1434</div> <div>99,557.53</div> <div>Vendor # 5800</div> <div>G/L 743,772</div> <div>Job/Phase</div> <div>Unit #</div> <div>Rec'd. MAR 31 2021</div> <div>Amount 811.56</div> <div>Approved</div> <div>Date 4/7/21</div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div>					
Total					\$811.56
Payments/Credits					\$0.00
Balance Due					\$811.56

Specialized Surfacing

Utility Paving & Construction, LLC
P.O. Box 72330
Phoenix, AZ 85050-1023

Phone (623)434-1370 Fax (623)434-1374

Customer ID 5005

Northern Pipeline Construction
5025 Cameron Street
Las Vegas, NV 89118

Invoice# 21-204-02

Date 03/31/2021 Page# 1

Job ID 21-204

MESQUITE BLVD. & SANDHILL
MESQUITE, NV

PO# 3931434

WORK COMPLETED: 3/31/21

Description	Quantity	U/M	Price	Total
MESQUITE BLVD. & SANDHILL 2 MOVE INS (3/25/21 & 3/31/21):				
PLANT OPENING FEE FOR NIGHT WORK.	2.00	EA	\$1,500.00	\$3,000.00

MASTER REIMBURSABLE
WO#
WR# 3931434

Vendor # 0944043
G/L 0570
Job/Phase 743.772
Unit #
Rec'd. APR 09 2021
Amount 3,000.00
Approved
Date 4/9/21
P-Card ☐ Copy ☐

Net Due 30 Days

Net Amount Due

\$3,000.00



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

EXHIBIT NO. (TWC-3)
SHEET 4864 OF 5387

Invoice

92055256

Date: 04/11/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

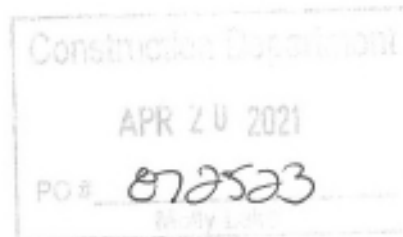
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931434	13890584	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.53	442.40
3931434	13890584	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3931434				400	13,134.40			

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

		Total	13,134.40
		Taxes	0.00
Invoice Total			\$ 13,134.40



APPROVED BY _____ APPROVED BY _____

Work Date:	04/09/2021	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE S COMM	WO#:	EMPTY
WR #:	3931434	Location:	MESQUITE BLVD /
Address:	MESQUITE S COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	03/22/2021
Dig Ticket Number:	X102701714	Dig Ticket Expiration:	04/13/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	80.000	LF	5.53	442.40

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400.000	LF	31.73	12692.00

NOTES

Bryan Farr (FOREMAN) @ 04/09/2021 10:01 AM
 Pothole and open trench, fuse and install pipe, sand, slurry and plate

Trent Griffith (SUPERINTENDENT) @ 04/12/2021 9:16 AM
 we 4/11/21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	04/09/2021 10:01:18
Customer Inspector:	Electronically Approved	William Crawford	04/12/2021 16:21:24
NPL Supervisor Review:	Electronically Approved	Trent Griffith	04/12/2021 09:16:38

DPR Total Amount: \$13,134.40



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

Invoice
92054155

Date: 04/11/2021

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

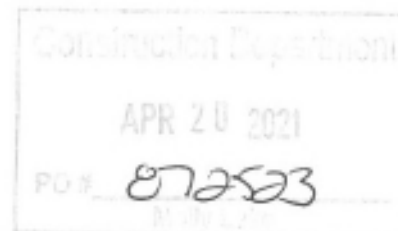
Attn:

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				
3931434	MAR1173	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 6" O	3,690	SF	12.47	46014.30
3931434	MAR1173	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	3,690	SF	1.60	5904.00
Total by 3931434						61,918.30	

						Total	51,918.30
						Taxes	0.00
Invoice Total							\$ 51,918.30



APPROVED BY Kathy Sartore APPROVED BY _____



MAR 11 173

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE 4/9/21 WO# _____
 JOB / PHASE 742-391 PROJECT NAME 50151 Mesquite Blvd / Sandhill W.R.# 3931432
 LOCATION _____ ADDRESS _____ CITY Mesquite

ASPHALT R & R - HAND PATCH

CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT

CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1117	5000 & UP SQ		3690	

ASPHALT R & R - TEMP HOT PATCH

CODE	DESCRIPTION	QTY			
20.1200	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	PLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

MISC. WORK

CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

SAWCUTTING

CODE	DESCRIPTION	QTY			
20.1300	0 - 44 LF				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	44 & UP LF				

ROTMILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	<u>39340</u>

PROGRESS AND REMARKS R & R Asphalt on Mesquite Blvd & Sandhill

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

DATE 4-9-21

DATE



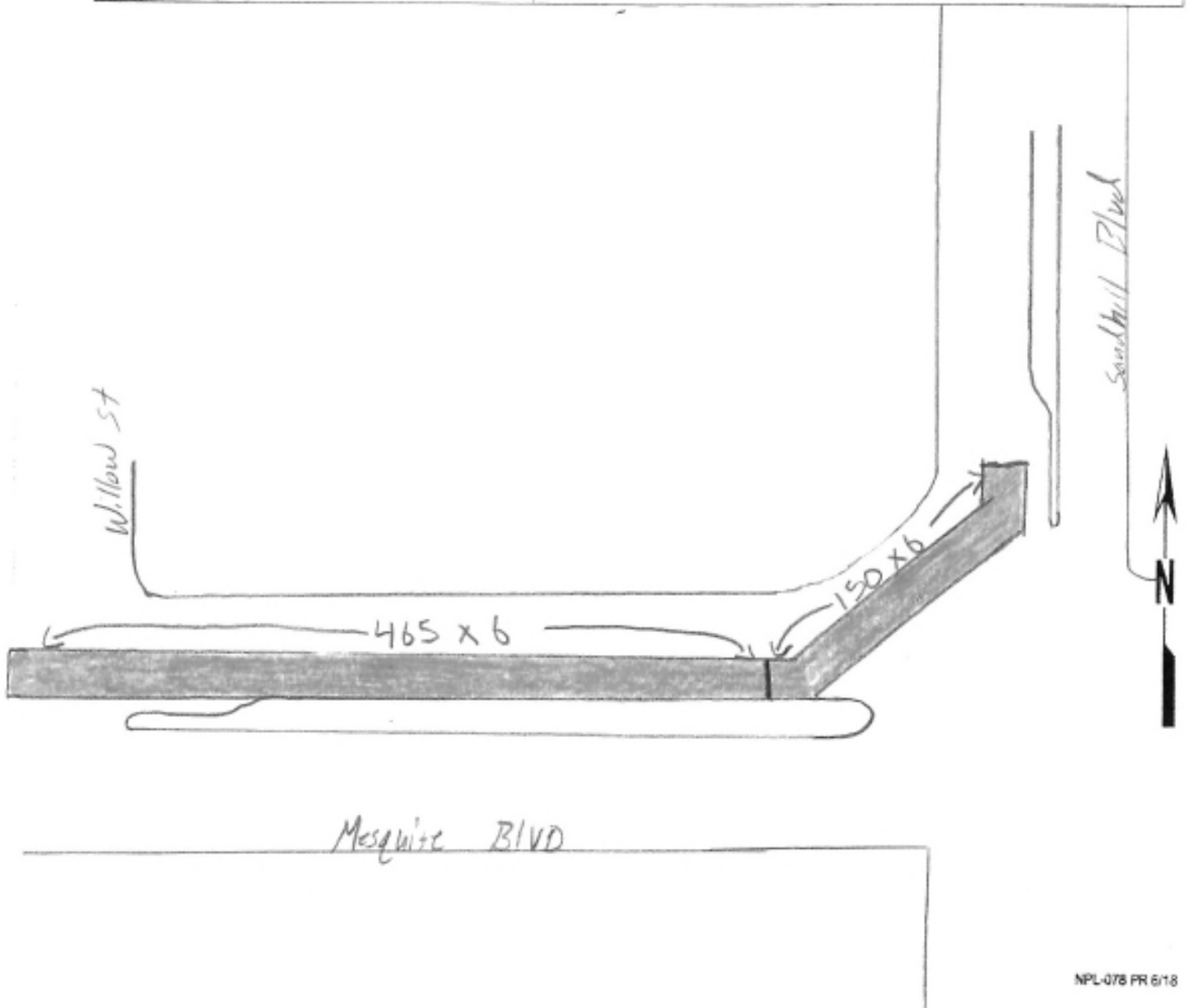
PR 1401

WO# _____

PAVEMENT REPAIR RECORD

WR# 3931434

ADDRESS <u>Mesquite Blvd & Sandhill</u>		TOWN <u>Mesquite</u>	DATE <u>3-31-2021</u>
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT <u>615x6 3690 sqft</u>	THICKNESS OF CUT <u>5"</u>	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			





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

EXHIBIT NO. (TWC-3)
SHEET 4869 OF 5387

Invoice

92051309

Date: 04/04/2021

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

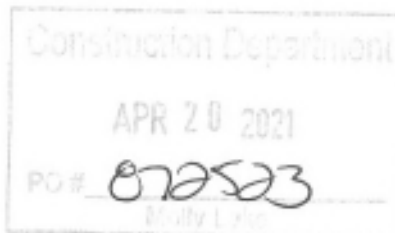
Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931434	13884435	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3931434				400	12,692.00			

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



APPROVED BY _____ APPROVED BY _____



Work Date:	04/02/2021	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE S COMM	WO#:	EMPTY
WR #:	3931434	Location:	MESQUITE BLVD /
Address:	MESQUITE S COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	03/22/2021
Dig Ticket Number:	X102701714	Dig Ticket Expiration:	04/13/2021
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	400.000	LF	31.73	12692.00

NOTES

Bryan Farr (FOREMAN) @ 04/02/2021 3:25 AM

Mill, pothole and open trench, fuse and install pipe with 45 section to cross intersection of Mesquite blvd and Sandhill, make tie in with EF01
Sand, slurry and plate

Trent Griffith (SUPERINTENDENT) @ 04/02/2021 10:16 AM

we 4.4.21
G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	04/02/2021 03:25:11
Customer Inspector:	Electronically Approved	William Crawford	04/04/2021 19:56:38
NPL Supervisor Review:	Electronically Approved	Trent Griffith	04/02/2021 10:16:11

DPR Total Amount: \$12,692.00



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

EXHIBIT NO. (TWC-3)
SHEET 4871 OF 5387

Invoice

92047587

Date: 03/28/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931434	13878956	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.53	553.00
3931434	13878956	4.024	8" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3931434				400	13,245.00			

Notes	Footage
Total 13,245.00	
Taxes 0.00	
Invoice Total \$ 13,245.00	



APPROVED BY _____ APPROVED BY _____



Work Date:	03/25/2021	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE S COMM	WO#:	EMPTY
WR #:	3931434	Location:	MESQUITE BLVD /
Address:	MESQUITE S COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	03/22/2021
Dig Ticket Number:	X102701714	Dig Ticket Expiration:	04/13/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	100.000	LF	5.53	553.00

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400.000	LF	31.73	12692.00

NOTES

Bryan Farr (FOREMAN) @ 03/26/2021 5:32 AM
 Pothole and open trench, fuse and install pipe, sand and slurry
 Crystian g2 inspector

Trent Griffith (SUPERINTENDENT) @ 03/30/2021 6:32 AM
 we 3.28.21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	03/26/2021 05:32:56
Customer Inspector:	Electronically Approved	William Crawford	03/30/2021 09:35:43
NPL Supervisor Review:	Electronically Approved	Trent Griffith	03/30/2021 06:32:48

DPR Total Amount: \$13,245.00



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

Invoice

92062128

Date: 04/25/2021

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

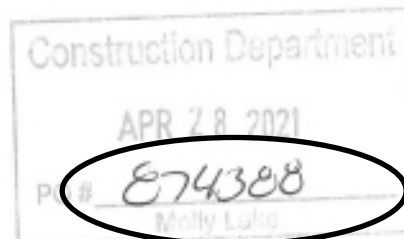
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	208972		REIM 4% HANDLING	1	EA	9,984.86	9984.86
				Total by 3931434		9,984.86	

						Total	9,984.86
						Taxes	0.00
Invoice Total							\$ 9,984.86



APPROVED BY

Kathy Sactore

APPROVED BY

①

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931434	\$2,203.05		\$2,203.05	
PRECISION AGGREGATE	3931434	\$621.58		\$621.58	
PRECISION AGGREGATE	3931434	\$4,005.54		\$4,005.54	
PRECISION AGGREGATE	3931434	\$829.46		\$829.46	
TRENCH PLATE RENTAL	3931434	\$1,941.20		\$1,941.20	\$ 9,600.83
		\$9,600.83	\$0.00	\$9,600.83	
		Sub-Total	\$9,600.83		
		4% Handling	\$384.03		
		Sales Tax	\$0.00		
		Total	\$9,984.86		

208972

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
04/02/2021	58379

BILL TO
NPL Construction 5080 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
04/02/2021	Class II CLSM 100-300 PSI	22	Yards	88.00	1,936.00
04/02/2021	Fuel Surcharge	1,936	Each	0.05	96.80
	Sales Tax			8.375%	170.25
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3431434</u>					
Vendor # <u>9985753</u>					
G/L <u>5800</u>					
Job/Phase <u>743.727</u>					
Unit # _____					
Rec'd. APR 12 2021					
Amount <u>2,203.05</u>					
Approved _____					
Date <u>4/20/21</u>					
P-Card <input type="checkbox"/> _____					
Total					\$2,203.05
Payments/Credits					\$0.00
Balance Due					\$2,203.05

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
04/02/2021	58378

BILL TO
NPL Construction 5080 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
04/02/2021	Sand Slurry	24.55	Tons	12.25	300.74T
04/02/2021	Delivery	24.55	Tons	10.00	245.50T
04/02/2021	Fuel Surcharge	546.24	Each	0.05	27.31T
	Sales Tax			8.375%	48.03
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3931434</u>					
Vendor # <u>0955753</u>					
G/L <u>5800</u>					
Job/Phase <u>43.722</u>					
Unit # _____					
Recv'd. APR 12 2021					
Amount <u>621.58</u>					
Approved _____					
Date <u>4/20/21</u>					
P-Card <input type="checkbox"/> _____					
Total					\$621.58
Payments/Credits					\$0.00
Balance Due					\$621.58

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
04/07/2021	58431

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
04/07/2021	Class II CLSM 100-300 PSI	40	Yards	88.00	3,520.00
04/07/2021	Fuel Surcharge	3,520	Each	0.05	176.00
	Sales Tax			8.375%	309.54
MASTER REIMBURSABLE MD					
WO# _____					
WR# _____ 343421					
Vendor # _____ 9955753					
G/L _____ 5800					
Job/Phase _____ 743.777					
Unit # _____					
Recv'd. APR 12 2021					
Amount _____ 4,005.54					
Approved _____					
Date _____ 4/20/21					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$4,005.54	
Payments/Credits				\$0.00	
Balance Due				\$4,005.54	

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
04/07/2021	58430

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
04/07/2021	Sand Slurry	32.76	Tons	12.25	401.31T
04/07/2021	Delivery	32.76	Tons	10.00	327.60T
04/07/2021	Fuel Surcharge	728.91	Each	0.05	36.45T
	Sales Tax			8.375%	64.10
MASTER REIMBURSABLES					
WO# _____					
WR# <u>3931434</u>					
Vendor # <u>0955753</u>					
G/L <u>5800</u>					
Job/Phase <u>743.221</u>					
Unit # _____					
Rec'd. <u>APR 12 2021</u>					
Amount <u>629.46</u>					
Approved _____					
Date <u>4/20/21</u>					
P-Card <input type="checkbox"/>					
Total					\$829.46
Payments/Credits					\$0.00
Balance Due					\$829.46



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 293301

Date: 04/13/2021

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: WR# 4089321 / 1299 BERTHA HOWE/ MESQUITE Ordered By: Bryan Farr Phone: (702) 343 - 7306 Job Site Location: 1299 BERTHA HOWE AVE MESQUITE, NV 89027	Job #: WR# 4089321 P/O Number: 741407 JS Contact: EMILIO Job Site Phone: (702) 467 - 5093
---	--	--

Delivery Instructions: MOVE 30 PLATES FROM YARD @ MESQUITE HTS & HARDY WAY TO NEW JOBSITE
12 PLATES ALREADY ONSITE

9 PLATES STILL OUT

Rental Contract Number: C000117750

Start Rent Date: 03/23/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	6	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	14	03/23/2021	04/05/2021	\$18.90	\$113.40
Rent Stop	27	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	14	03/23/2021	04/05/2021	\$18.90	\$510.30

Qty	Description	Reg Rate	OT Rate	DT Rate	FT Rate	Reg	OT	DT	Labor Subtotal
6.25	Crane Truck Full Size Labor - 3/23/21 T-139	\$85.00	\$127.50	\$170.00		6.25	0.00	0.00	\$531.25
9.25	Crane Truck Full Size Labor - 4/6/21 T-119 MOVED 33 PLATES FROM JOBSITE TO HARDY WAY YARD.	\$85.00	\$127.50	\$170.00		9.25	0.00	0.00	\$786.25

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
Trench Plate Rental Co.
P.O. Box 51373
Los Angeles, CA 90051-5673

Rental:	\$623.70
Waiver:	
Other:	\$1,317.50
Tax:	\$0.00
Total:	\$1,941.20

MASTER RECD MO

WON

WR# 393/434

Vendor # 9942803
G/L 0527
Job/Phase 742.77
Unit #

Rec'd. APR 14 2021
Amount 1,941.20
Approved
Date 4/12/21
P-Card ☐ Copy ☐



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

50088292

Date: 04/25/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

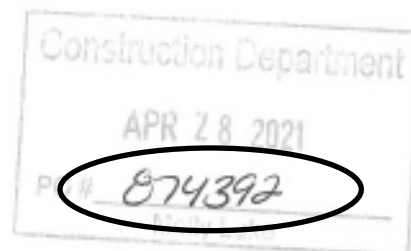
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931434		\$4,793.93
				\$4,793.93

TOTAL AMOUNT DUE:	\$4,793.93
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,793.93

Approved: 

Approved: _____



49516.44



National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5662
Fax 702-873-4179

INVOICE

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

Customer PO#:
Customer Job#: WR 3931434
Called In By:

Foreman:

Job ID: 045051

MESQUITE & SANDHILL
SB 151 MESQUITE & SANDHILL WILLOW TO
MESQUITE

INVOICE#: 50088292

INVOICE DATE: 4/25/2021

TERMS: 30 days due net
NBC IO#: 505000068271

INVOICING PERIOD 4/19/2021 - 4/25/2021

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			4/19 MON	4/20 TUE	4/21 WED	4/22 THU	4/23 FRI	4/24 SAT	4/25 SUN		
Arrow Board	PER/DAY	\$49.02	1	1	0	0	1	0	0	3	\$147.06
Double Lane Closure >500'	PER/DAY	\$324.77	1	1	0	0	0	0	0	2	\$649.54
Single Lane Closure <500'	PER/DAY	\$175.05	0	0	0	0	1	0	0	1	\$175.05
Turn Lane Closure <500'	PER/DAY	\$113.16	1	1	0	0	0	0	0	2	\$226.32
Sub Total											\$1,197.97

LABOR

Description	Unit	Price	4/19 MON	4/20 TUE	4/21 WED	4/22 THU	4/23 FRI	4/24 SAT	4/25 SUN	Total Qty	Total Amount
Flagger (N) - Rodrigo Camacho	HOUR	\$67.62	8	8	0	0	0	0	0	16	\$1,081.92
Flagger (NO) - Rodrigo Camacho	HOUR	\$78.53	3.5	3.5	0	0	0	0	0	7	\$549.71
Flagger (N) - Juan Gutierrez	HOUR	\$67.62	8	8	0	0	0	0	0	16	\$1,081.92
Flagger (NO) - Juan Gutierrez	HOUR	\$78.53	3.5	3.5	0	0	0	0	0	7	\$549.71
Arrow Board Delivery (One Man/One Truck)	HOUR	\$55.45	1	1	0	0	1	0	0	3	\$166.35
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$55.45	1	1	0	0	1	0	0	3	\$166.35
Sub Total											\$3,595.96

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045051 - Invoice# 50088292 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$1,197.97
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,595.96
SALES TAX	\$0.00
TOTAL CHARGES	\$4,793.93
TOTAL AMOUNT DUE	\$4,793.93
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$4,793.93

Error claims MUST be made in writing within 30 days for credit.

Date	Catchment	Location Name	Time In	Time Out	Total	Average	DT	Investigator Signature
4-19-21	NPL Messville Blvd	Sandhill	7: PM	6:30 AM				Bryan
4-20	NPL Messville & Sandhill		7: PM	6:30 PM				Bryan
4-21	NPL Messville Blvd Willow		6: AM	4:30 P.				
4-23	NPL Messville & Willow		6: AM	4:30 P.				

Robert Campbell

[illegible]

Project Submission

James D. Dwyer



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

50088229

Date: 04/18/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

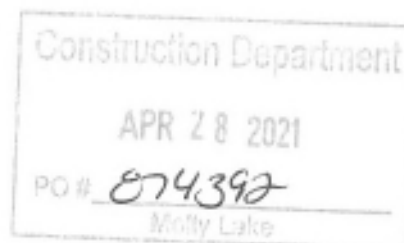
Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931434		\$6,863.11
			\$6,863.11

TOTAL AMOUNT DUE:	\$6,863.11
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,863.11

Approved: 

Approved: _____





National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

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

Customer PO#:
Customer Job#: WR 3931434
Called In By:

Foreman:

INVOICE

Job ID: 045051
MESQUITE & SANDHILL
SB 151 MESQUITE & SANDHILL WILLOW TO
MESQUITE

INVOICE#: 50088229
INVOICE DATE: 4/18/2021

TERMS: 30 days due net
NBC IO#: 505000068271

INVOICING PERIOD 4/12/2021 - 4/18/2021

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			4/12	4/13	4/14	4/15	4/16	4/17	4/18		
Arrow Board	PER/DAY	\$48.34	0	1	1	1	0	0	0	3	\$145.02
Double Lane Closure >500'	PER/DAY	\$320.29	0	1	1	1	0	0	0	3	\$960.87
Turn Lane Closure <500'	PER/DAY	\$111.60	0	1	1	1	0	0	0	3	\$334.80
Sub Total											\$1,440.69

Description	Unit	Price	LABOR							Sub Total	Total Amount
			4/12	4/13	4/14	4/15	4/16	4/17	4/18		
Flagger (N) - Rodrigo Camacho	HOUR	\$66.69	2	8	8	8	0	0	0	26	\$1,733.94
Flagger (NO) - Rodrigo Camacho	HOUR	\$77.45	0	3.5	3.5	3.5	0	0	0	10.5	\$813.23
Flagger (N) - Juan Gutierrez	HOUR	\$66.69	2	8	8	8	0	0	0	26	\$1,733.94
Flagger (NO) - Juan Gutierrez	HOUR	\$77.45	0	3.5	3.5	3.5	0	0	0	10.5	\$813.23
Arrow Board Delivery (One Man/One Truck)	HOUR	\$54.68	0	1	1	1	0	0	0	3	\$164.04
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$54.68	0	1	1	1	0	0	0	3	\$164.04
Sub Total											\$5,422.42

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045051 - Invoice# 50088229 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$1,440.69
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$5,422.42
SALES TAX	\$0.00
TOTAL CHARGES	\$6,863.11
TOTAL AMOUNT DUE	\$6,863.11
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$6,863.11

Error claims MUST be made in writing within 30 days for credit.



Week Ending Date (Month): 4-18-21

①

Date	Coverage	Location/Name	Time In	Time Out	Total	Angle	OT	Inspector Signature
4-12-81	NPL Mesquite Blvd Sandhill	BLVD	7:	9: P.M.				Bryan
4-13	NPL Mesquite & Sandhill BLVD	BLVD	7: PM	6: AM				{
4-14	NPL Mesquite & Sandhill		7: PM	6: AM				
4-15	NPL Mesquite Blvd & Sandhill	BLVD	8: PM	6: AM				

Signature: Debra Canham

#285

Design Time (hr)



Network Funding Status (Pending):

4-18-2021

[illegible]

Fluoride Significance

Summ Duty



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

EXHIBIT NO. (TWC-3)
SHEET 4890 OF 5387

Invoice

92063171

Date: 04/25/2021

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

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

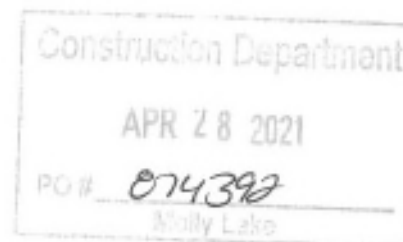
Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931434	13896520	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		200	LF	5.61	1122.00
3931434	13896520	4.009	1-1/4" - 2" PE OT NON-NATIVE 41.0 UNDER PAV		41	LF	25.41	1041.81
3931434	13896520	4.024	6" STICK PE OT NON-NATIVE 231.0 UNDER PAV		231	LF	32.17	7431.27
3931434	13904981	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3931434	13904981	7.327	LABORER I		10.0	HR	44.81	448.10
Total by 3931434				272	12,571.58			

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

		Total	12,571.58
		Taxes	0.00
Invoice Total			\$ 12,571.58



APPROVED BY _____ APPROVED BY _____



Work Date:	04/22/2021	Contract:	40008506
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE S COMM	WO#:	EMPTY
WR #:	3931434	Location:	MESQUITE BLVD /
Address:	MESQUITE S COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	04/15/2021
Dig Ticket Number:	X102701714	Dig Ticket Expiration:	05/06/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	200.000	LF	5.61	1122.00

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	231.000	LF	32.17	7431.27
4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	41.000	LF	25.41	1041.81

NOTES

Bryan Farr (FOREMAN) @ 04/21/2021 5:22 AM
Pothole and open trench, fuse and install pipe, sand and slurry

Trent Griffith (SUPERINTENDENT) @ 04/27/2021 5:18 AM
we 4/25/21
G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	04/21/2021 05:22:49
Customer Inspector:	Electronically Approved	William Crawford	04/27/2021 05:59:13
NPL Supervisor Review:	Electronically Approved	Trent Griffith	04/27/2021 05:18:06

DPR Total Amount: \$9,595.08

Work Date:	04/23/2021	Contract:	40008506
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE S COMM	WO#:	EMPTY
WR #:	3931434	Location:	MESQUITE BLVD /
Address:	MESQUITE S COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	04/15/2021
Dig Ticket Number:	X102701714	Dig Ticket Expiration:	05/06/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	10.000	HR	252.84	2528.40
7.327	LABORER I	10.000	HR	44.81	448.10

NOTES

Bryan Farr (FOREMAN) @ 04/27/2021 4:48 AM
 Install 2" stub

Trent Griffith (SUPERINTENDENT) @ 04/27/2021 5:12 AM
 we 4/25/21
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	04/27/2021 04:48:44
Customer Inspector:	Electronically Approved	William Crawford	04/27/2021 05:57:50
NPL Supervisor Review:	Electronically Approved	Trent Griffith	04/27/2021 05:12:19

DPR Total Amount: \$2,976.50



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

EXHIBIT NO. (TWC-3)
SHEET 4893 OF 5387

Invoice

92059043

Date: 04/18/2021

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931434	13894632	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.53	553.00
3931434	13894632	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3931434				400	13,245.00			

Notes

Footage

Invoice Total	Total	13,245.00
	Taxes	0.00
		\$ 13,245.00

Construction Department

APR 28 2021

PO # 874392
Molly Lake

APPROVED BY _____ APPROVED BY _____



Work Date:	04/15/2021	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE S COMM	WO#:	EMPTY
WR #:	3931434	Location:	MESQUITE BLVD /
Address:	MESQUITE S COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	03/22/2021
Dig Ticket Number:	X102701714	Dig Ticket Expiration:	04/13/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	100.000	LF	5.53	553.00

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400.000	LF	31.73	12692.00

NOTES

Bryan Farr (FOREMAN) @ 04/15/2021 5:46 AM
Open trench, fuse and install pipe, sand and slurry.

Trent Griffith (SUPERINTENDENT) @ 04/19/2021 6:26 AM
we 4/18/21
G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	04/15/2021 05:46:44
Customer Inspector:	Electronically Approved	William Crawford	04/19/2021 08:53:25
NPL Supervisor Review:	Electronically Approved	Trent Griffith	04/19/2021 06:26:44

DPR Total Amount: \$13,245.00



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

Invoice

92050269

Date: 04/04/2021

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

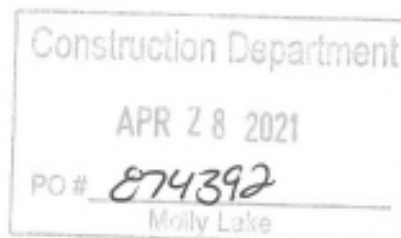
Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE
BLANKET
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	MAR1171	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	2	EA	703.31	1406.62
Total by 3931434						1,406.62	

						Total	1,406.62
						Taxes	0.00
Invoice Total							\$ 1,406.62



APPROVED BY Kathy Satori APPROVED BY _____



MAR 11/21

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. G. Felt DATE 3-31-21 WO# _____
 JOB / PHASE 742-391 PROJECT NAME Mesquite / Sandhill W.R.# 3931434
 LOCATION _____ ADDRESS _____ CITY Mesquite

ASPHALT R & R - HAND PATCH

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT

CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH

ASPHALT & R - EMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	PLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	2	

MISC. WORK

CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

SAWCUTTING

CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4'	4-1/8" - 8"	8" & UP
	44 & UP LF			

ROTO-MILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS R & R valves

FOREMAN SIGNATURE [Signature] DATE 3/31/21
 INSPECTOR SIGNATURE [Signature] DATE 4-6-2021



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

50088130

Date: 04/04/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931434		\$10,636.20
			\$10,636.20

TOTAL AMOUNT DUE:	\$10,636.20
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,636.20

Approved: _____

Approved: _____

Construction Department
APR 28 2021
PO # 874392
Molly Lake



National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

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

Customer PO#: _____
Customer Job#: WRR 3931434
Called In By: _____

Foreman: _____

Job ID: 045051
MESQUITE & SANDHILL
SB 151 MESQUITE & SANDHILL WILLOW TO
MESQUITE

INVOICE#: 50088130
INVOICE DATE: 4/4/2021

TERMS: 30 days due net
NBC IO#: 505000068271

INVOICING PERIOD 3/29/2021 - 4/4/2021

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	3/29	3/30	3/31	4/1	4/2	4/3	4/4	Total Qty	Total Amount
Arrow Board	PER/DAY	\$48.34	4	1	4	1	0	0	0	10	\$483.40
Double Lane Closure >500'	PER/DAY	\$320.29	0	1	0	1	0	0	0	2	\$640.58
Double Lane Closure <500'	PER/DAY	\$297.55	2	0	2	0	0	0	0	4	\$1,190.20
Single Lane Closure <500'	PER/DAY	\$172.63	1	0	1	0	0	0	0	2	\$345.26
Turn Lane Closure <500'	PER/DAY	\$111.60	1	1	1	1	0	0	0	4	\$446.40
Sub Total											\$3,105.84

LABOR

Description	Unit	Price	3/29	3/30	3/31	4/1	4/2	4/3	4/4	Total Qty	Total Amount
Flagger (N) - Rodrigo Camacho	HOURL	\$66.69	8	8	8	8	0	0	0	32	\$2,134.08
Flagger (NO) - Rodrigo Camacho	HOURL	\$77.45	5.5	4.5	0.5	3.5	0	0	0	14	\$1,084.30
Flagger (N) - Juan Gutierrez	HOURL	\$66.69	8	8	8	8	0	0	0	32	\$2,134.08
Flagger (NO) - Juan Gutierrez	HOURL	\$77.45	5.5	4.5	0.5	3.5	0	0	0	14	\$1,084.30
Arrow Board Delivery (One Man/One Truck)	HOURL	\$54.68	4	1	4	1	0	0	0	10	\$546.80
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$54.68	4	1	4	1	0	0	0	10	\$546.80
Sub Total											\$7,530.36

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045051 - Invoice# 50088130 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$3,105.84
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$7,530.36
SALES TAX	\$0.00
TOTAL CHARGES	\$10,636.20
TOTAL AMOUNT DUE	\$10,636.20
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$10,636.20

Error claims MUST be made in writing within 30 days for credit.

Robert Conley



Investigating Data (Worksheet): 4-4-2021

④

[illegible]

Major findings

Green Bluffs



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

Invoice

92066274

Date: 05/02/2021

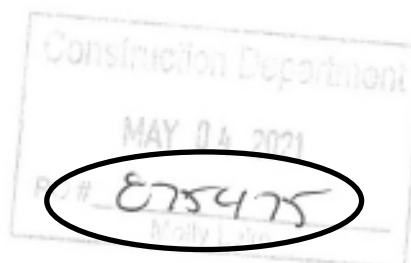
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

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

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	209006		REIM 4% HANDLING	1	EA	14,322.54	14322.54
Total by 3931434						14,322.54	
Total							14,322.54
Taxes							0.00
Invoice Total							\$ 14,322.54



APPROVED BY

Kathy Sartore

APPROVED BY

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

209006

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
04/08/2021	58457

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
04/08/2021	Class II CLSM 100-300 PSI	22	Yards	88.00	1,936.00T
04/08/2021	Fuel Surcharge	1,936	Each	0.05	96.80T
	Sales Tax			8.375%	170.25
MASTER REIMBURSABLE					
WO#					
WR#	3931434				
			Vendor #	991557153	
			G/L	5800	
			Job/Phase		
			Unit #		
			Rec'd.	APR 19 2021	
			Amount	2,203.05	
			Approved		
			Date		
			P-Card <input type="checkbox"/>	Copy <input type="checkbox"/>	

			Total	\$2,203.05
			Payments/Credits	\$0.00
			Balance Due	\$2,203.05

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
04/08/2021	58456

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
04/08/2021	Sand Slurry	24.59	Tons	12.25	301.23T
04/08/2021	Delivery	24.59	Tons	10.00	245.90T
04/08/2021	Fuel Surcharge	547.13	Each	0.05	27.36T
	Sales Tax			8.375%	48.11
MASTER REIMBURSABLE MO					
WO# _____					
WR# 3931434					
Vendor # 9955753					
G/L 5800					
Job/Phase 742.777					
Unit # _____					
Rec'd. APR 19 2021					
Amount 6002.60					
Approved _____					
Date 4/27/21					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$622.60	
Payments/Credits				\$0.00	
Balance Due				\$622.60	

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
04/15/2021	58557

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
04/15/2021	Class II CLSM 100-300 PSI	30		Yards	88.00	2,640.00
04/15/2021	Fuel Surcharge	2,640		Each	0.05	132.00
	Sales Tax				8.375%	232.16
MASTER REIMBURSABLE <i>no</i>						
WO# _____						
WR# _____						
Vendor # <u>9055753</u>						
G/I <u>5800</u>						
Job/Phase <u>743.277</u>						
Unit # _____						
Rec'd. <u>4/23/2021</u>						
Amount <u>3,004.16</u>						
Approved _____						
Date <u>4/27/21</u>						
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>						
Total						\$3,004.16
Payments/Credits						\$0.00
Balance Due						\$3,004.16

**Precision Aggregate
Products, LLC**
P.O. Box 2458**Invoice**

DATE	INVOICE #
04/15/2021	58556

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
04/15/2021	Sand Slurry	32.77		Tons	12.25	401.43T
04/15/2021	Delivery	32.77		Tons	10.00	327.70T
04/15/2021	Fuel Surcharge	729.13		Each	0.05	36.46T
	Sales Tax				8.375%	64.12
MASTER REIMBURSABLE mo						
WO# _____						
WR# 3931434 _____						
Vendor # 9955753 _____						
G/L 5800 _____						
Job/Phase 743.107 _____						
Unit # _____						
Rec'd. APR 28 2021 _____						
Amount 889.71 _____						
Approved _____						
Date 4/17/21 _____						
P-Card <input type="checkbox"/> _____						
Total					\$829.71	
Payments/Credits					\$0.00	
Balance Due					\$829.71	

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
04/16/2021	58578

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
04/16/2021	Sand Slurry	21.27		Tons	12.25	260.56T
04/16/2021	Delivery	21.27		Tons	10.00	212.70T
04/16/2021	Fuel Surcharge	473.26		Each	0.05	23.66T
	Sales Tax				8.375%	41.62
MASTER REIMBURSABLE MD						
				WO#		
				WR#	3931434	
				Vendor #	9955753	
				G/L	5800	
				Job/Phase	743.177	
				Unit #		
				Rec'd.	APR 23 2021	
				Amount	538.54	
				Approved		
				Date	4/22/21	
				P-Card	<input type="checkbox"/>	
					Total	\$538.54
					Payments/Credits	\$0.00
					Balance Due	\$538.54

**Precision Aggregate
Products, LLC**
P.O. Box 2458

Invoice

DATE	INVOICE #
04/16/2021	58579

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
04/16/2021	Class II CLSM 100-300 PSI	25		Yards	88.00	2,200.00T
04/16/2021	Fuel Surcharge	2,200		Each	0.05	110.00T
	Sales Tax				8.375%	193.46
MASTER REIMBURSABLE						
WO# _____						
WR# _____ 3931434						
Vendor # _____ 9055753						
G/L _____ 5800						
Job/Phase _____ 743.07						
Unit # _____						
Rec'd. APR 23 2021						
Amount _____ 2,503.46						
Approved _____						
Date 4/22/21						
P-Card _____						
Com _____						
Total						\$2,503.46
Payments/Credits						\$0.00
Balance Due						\$2,503.46



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

EXHIBIT NO. (TWC-3)
SHEET 4910 OF 5387

www.sunstateequip.com

For billing questions, please call 888-399-4826

BRANCH LOCATION
LAS VEGAS
702-565-1234
AFTER HR#:(702) 497-9299

NPL CONSTRUCTION/LAS VEGAS
5080 CAMERON ST
LAS VEGAS NV 89118-1553



CUSTOMER #: 662456
PHONE #: 702-222-9224
CONTRACT TYPE: 4 WEEK BILL
INVOICE #: 8785533-001
PO #: 741382
JOB #: WR# 3931434
JOB NAME: GOLDEN WEST REST/CSN
ORDERED BY: LAURIE/BONNIE/17:00
DATE/TIME OUT: 3/19/21 5:00 PM
INVOICE DATE: 4/09/21

CONTACT: BRIAN 702-343-7306 TERRITORY: 150 PROCESSED BY: CYCLE BILL
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC:
JOB ADDRESS: 91 E MESQUITE BLVD MESQUITE NV 89027
DEL. INSTRUCTIONS: DROP ON THE WEST SIDE OF THE DIRT LOT AT THE GOLDEN WEST REST & CASINO

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

ITEM QTY	EQUIPMENT DESCRIPTION	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 111326 MLT3060K HR OUT: 4666.50 HR IN:	80.00	300.00	625.00	625.00
	*** RENTAL RATES ARE FOR 10 HOURS USE PER DAY, 50 HOURS USE PER *** *** WEEK, AND 200 HOURS PER MONTH. PLEASE READ THE EXCESS USAGE *** *** CHARGE PARAGRAPH ON THE BACK OF THIS CONTRACT. IF YOU HAVE *** *** ANY QUESTIONS PLEASE CONTACT YOUR LOCAL RENTAL BRANCH OR *** *** CALL 888-456-4560 TO SPEAK WITH A RENTAL PROFESSIONAL. ***				
1	HITCH-PINTLE				N/C
SALES ITEMS:					
Qty	Item number	WO#	Price		
1	ENV	WR# 3931434	15.000		15.00
	ENVIRONMENTAL CHARGE				
	DELIVERY CHARGE	Vendor # 9941013			250.00
	DELIVERY BY: KEVIN G	G/L 0520			
This contract has custom rates applied.					
		Job/Phase 743.777		SUB TOTAL	890.00
		Unit #		CUSTOMER PROTECTION PLAN	** N/A **
				TAX	53.60
BILLED FOR FOUR WEEKS 3/19/21 THRU 4/16/21 05:00 PM APR 20 2021					TOTAL AMOUNT DUE 943.60

Amount 943.60
Approved
Date 4/27/21
P-Card

THIS IS YOUR INVOICE. PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 702-565-1234 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY, FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

EXHIBIT NO. (TWC-3)
SHEET 4911 OF 5387

For billing questions, please call 888-399-4826

BRANCH LOCATION

LAS VEGAS

702-565-1234

AFTER HR#:(702) 497-9299

NPL CONSTRUCTION/LAS VEGAS
5080 CAMERON ST
LAS VEGAS, NV 89118

CUSTOMER #: 662456
PHONE #: 702-222-9224
CONTRACT TYPE: 4 WEEK BILL
INVOICE #: 8785610-001
PO #: 741382
JOB #: WR# 3931434
JOB NAME: GOLDEN WEST REST/CSN
ORDERED BY: LAURIE/BONNIE/17:00
DATE/TIME OUT: 3/19/21 5:00 PM
INVOICE DATE: 4/09/21

CONTACT: BRIAN 702-343-7306

TERRITORY: 150

PROCESSED BY: CYCLE BILL

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC:

JOB ADDRESS: 91 E MESQUITE BLVD MESQUITE NV 89027

DEL. INSTRUCTIONS: DROP ON THE WEST SIDE OF THE DIRT LOT AT THE GOLDEN WEST REST & CASINO

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 111321 MLT3060K HR OUT: 3166.30 HR IN:	80.00	300.00	625.00	625.00
	*** RENTAL RATES ARE FOR 10 HOURS USE PER DAY, 50 HOURS USE PER *** *** WEEK, AND 200 HOURS PER MONTH. PLEASE READ THE EXCESS USAGE *** *** CHARGE PARAGRAPH ON THE BACK OF THIS CONTRACT. IF YOU HAVE *** *** ANY QUESTIONS PLEASE CONTACT YOUR LOCAL RENTAL BRANCH OR *** *** CALL 888-456-4560 TO SPEAK WITH A RENTAL PROFESSIONAL. ***				
1	HITCH-PINTLE	WO#			N/C
SALES ITEMS:		WR#	3131434		
Qty	Item number	Unit	Price		
1	ENV		15.000		15.00
	ENVIRONMENTAL CHARGE				
	DELIVERY BY: SCOTT				
Vendor #		9941013			
G/L		0520			
Job/Phase		793 777			
Unit #					
This contract has custom rates applied.				SUB TOTAL	640.00
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	53.60
BILLED FOR FOUR WEEKS 3/19/21 THRU 4/16/21 5:00 PM				TOTAL AMOUNT DUE	693.60
APR 20 2021					

Amount: 693.60
Approved: [Signature]
Date: 4/12/21
P-Card ☐ Copy ☐

THIS IS YOUR INVOICE. PLEASE PAY BY INVOICE

RENT CONTINUES UNTIL YOU CALL 702-565-1234 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 298085

Date: 04/21/2021

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: WR# 3831058 / Hardy & Falcon Ridge Ordered By: Bryan Farr Phone: (702) 343 - 7306 Job Site Location: Hardy Way & Falcon Ridge Pkwy Mesquite, NV 89027	Job #: 741382 P/O Number: 741382 JS Contact: Bryan Farr Job Site Phone: (702) 343 - 7306
---	--	---

Delivery Instructions: DELIVERED TO BRIAN 1/27. HT 515406

Rental Contract Number: C000107831

Start Rent Date: 01/27/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	1	Eyebolt (Swivel 10,000 Lb.) 3.00 Day/21.00 Week/84.00 4 Week/1 DY MIN 1 CAT BRIDLE, 1 JOHN DEERE Serial: AK65C3292	28	03/24/2021	04/20/2021	\$84.00	\$84.00
On Rent	1	Eyebolt (Swivel 10,000 Lb.) 3.00 Day/21.00 Week/84.00 4 Week/1 DY MIN Serial: AK65E1012	28	03/24/2021	04/20/2021	\$84.00	\$84.00

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
Trench Plate Rental Co.
P.O. Box 51373
Los Angeles, CA 90051-5873

Rental:	\$168.00
Waiver:	
Other:	\$0.00
Tax:	\$0.00
Total:	\$168.00

MASTER REIMBURSABLE mo

WO#

WR# 3931434

Vendor # 904128913
G/L 6527
Job/Phase 143.777
Unit #

Recv'd. APR 22 2021

Amount 168.00

Approved 4/21/21

Date

P-Card ☐ Conv



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 294474

Date: 04/16/2021

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: MESQUITE BLVD & SANDHILL Ordered By: Bryan Farr Phone: (702) 343 - 7306 Job Site Location: MESQUITE BLVD & SANDHILL BLVD MESQUITE, NV 89027	Job #: WR# 3931434 P/O Number: 740407 JS Contact: Bryan Farr Job Site Phone: (702) 343 - 7306
---	--	--

Delivery Instructions: 3/18 MOVING PLATES FROM 550 W MESQUITE BLVD & WOODBURY TO NEW LOCATION.

Rental Contract Number: C000116890

Start Rent Date: 03/18/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	49	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	28	03/18/2021	04/14/2021	\$37.80	\$1,852.20

Qty	Description	Reg Rate	OT Rate	DT Rate	FT Rate	Reg	OT	DT	Labor Subtotal
5.25	Crane Truck Full Size Labor - 3/18/21 T-139	\$85.00	\$127.50	\$170.00		5.25	0.00	0.00	\$446.25

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
Trench Plate Rental Co.
P.O. Box 51373
Los Angeles, CA 90051-5673

Rental:	\$1,852.20
Waiver:	
Other:	\$446.25
Tax:	\$0.00
Total:	\$2,298.45

MASTER REIMBURSABLE MD

WO#

WR# 3931434

Vendor # 9946893
C/L 10527
Job/Phase 7.13.722
Unit #

Rec'd. APR 19 2021

Amount 2,298.45

Approved 4/16/21

Date

P-Card ☐ Copy ☐



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

EXHIBIT NO. (TWC-3)
SHEET 4914 OF 5387

Invoice

92067456

Date: 05/02/2021

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

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

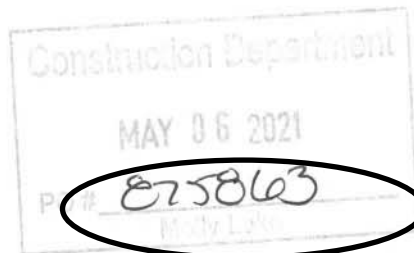
Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3931434	13909652	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3931434	13909652	7.327	LABORER I		10.0	HR	44.81	448.10
Total by 3931434				0	2,976.50			

Notes	Footage
Total 2,976.50	
Taxes 0.00	
Invoice Total \$ 2,976.50	

5481.13



APPROVED BY _____ APPROVED BY _____

Work Date:	04/26/2021	Contract:	40008506
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE S COMM	WO#:	EMPTY
WR #:	3931434	Location:	MESQUITE BLVD /
Address:	MESQUITE S COMM	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	04/15/2021
Dig Ticket Number:	X102701714	Dig Ticket Expiration:	05/06/2021
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	10.000	HR	252.84	2528.40
7.327	LABORER I	10.000	HR	44.81	448.10

NOTES

Bryan Farr (FOREMAN) @ 05/03/2021 6:41 AM

Install and test 1" pipe, tees and riser to inject odorant. Tie in 6" main and purge. Abandon purge risers. Sand and backfill. Sand and slurry tie in point.

Trent Griffith (SUPERINTENDENT) @ 05/03/2021 7:51 AM

we 5.2.21

G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	05/03/2021 06:41:43
Customer Inspector:	Electronically Approved	William Crawford	05/03/2021 12:39:51
NPL Supervisor Review:	Electronically Approved	Trent Griffith	05/03/2021 07:51:41

DPR Total Amount: \$2,976.50



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

50088347

Date: 05/2/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

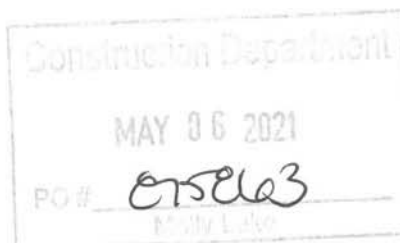
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3931434		\$2,504.63
				\$2,504.63

TOTAL AMOUNT DUE:	\$2,504.63
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,504.63

Approved: _____

Approved: _____





National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

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

Customer PO#:
Customer Job#: WR 3931434
Called In By:

Foreman:

INVOICING PERIOD 4/26/2021 - 5/2/2021

*** Job Not Complete ***

Job ID: 045051
MESQUITE & SANDHILL
SB 151 MESQUITE & SANDHILL WILLOW TO
MESQUITE

INVOICE#: 50088347
INVOICE DATE: 5/2/2021
TERMS: 30 days due net
NBC IO#: 505000068271

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			4/26	4/27	4/28	4/29	4/30	5/1	5/2		
Arrow Board	PER/DAY	\$49.02	1	1	1	1	1	1	1	7	\$343.14
Double Lane Closure <500'	PER/DAY	\$301.72	1	1	0	0	0	0	0	2	\$603.44
Single Lane Closure <500'	PER/DAY	\$175.05	1	1	1	1	1	1	1	7	\$1,225.35
Sub Total											\$2,171.93

Description	Unit	Price	LABOR							Total Qty	Total Amount
			4/26	4/27	4/28	4/29	4/30	5/1	5/2		
Arrow Board Delivery (One Man/One Truck)	HOUR	\$55.45	1	1	0	0	0	0	0	2	\$110.90
Labor (Service)	HOUR	\$55.45	0	0	1	2	1	0	0	4	\$221.80
Sub Total											\$332.70

EQUIPMENT RENTAL TOTAL \$2,171.93
ONE-TIME CHARGES \$0.00
LABOR TOTAL \$332.70
SALES TAX \$0.00
TOTAL CHARGES \$2,504.63
TOTAL AMOUNT DUE \$2,504.63
RETAINAGE 0% \$0.00

AMOUNT DUE \$2,504.63

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

Error claims MUST be made in writing within 30 days for credit.



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

EXHIBIT NO. (TWC-3)
SHEET 4918 OF 5387

Invoice

92070461

Date: 05/09/2021

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

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

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

3931434	209562		REIM 4% HANDLING	1	EA	11,705.29	11705.29
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Total by 3931434						11,705.29	
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Total	11,705.29
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Taxes	0.00
-------	------

Invoice Total

\$ 11,705.29

CONSTRUCTION DEPARTMENT

May 11, 2021

PO# 876690

Molly Lake

115,915.04

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931434	\$3,696.00	\$309.54	\$4,005.54	
PRECISION AGGREGATE	3931434	\$1,386.00	\$116.08	\$1,502.08	
PRECISION AGGREGATE	3931434	\$764.65	\$64.04	\$828.69	
PRECISION AGGREGATE	3931434	\$385.01	\$32.24	\$417.25	
SPECIALIZED SURFACING	3931434	\$4,500.00		\$4,500.00	
TRENCH PLATE RENTAL	3931434	\$21.60		\$21.60	\$ 11,275.16
		\$10,753.26	\$521.90	\$11,275.16	
		Sub-Total	\$10,753.26		
		4% Handling	\$430.13		
		Sales Tax	\$521.90		
		Total	\$11,705.29		

209562



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

Invoice

92070741

Date: 05/09/2021

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

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	MAR1178	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	7,338	SF	12.64	92752.32
3931434	MAR1178	20.1406	ROTO MILL/PLATE MILLING >5000 S/F	7,338	SF	1.62	11887.56
Total by 3931434						104,639.88	
						Total	104,639.88
						Taxes	0.00
Invoice Total							\$ 104,639.88

CONSTRUCTION DEPARTMENT
May 11, 2021
PO# 876690
Molly Lake

APPROVED BY

Kathy Sackri

APPROVED BY



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

50088408

Date: 05/9/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

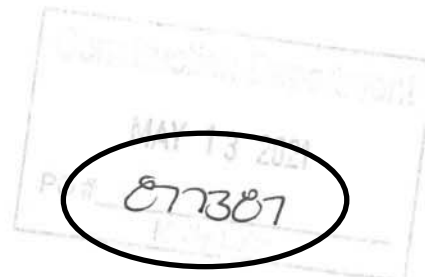
Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931434		\$860.76
			\$860.76

TOTAL AMOUNT DUE:	\$860.76
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$860.76

Approved: 8

Approved: _____





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

Invoice

92079338

Date: 05/23/2021

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

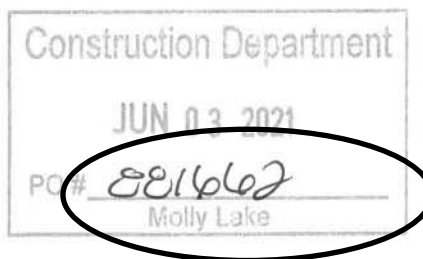
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	209231		REIM 4% HANDLING	1	EA	3,231.21	3231.21
Total by 3931434						3,231.21	

						Total	3,231.21
						Taxes	0.00
Invoice Total							\$ 3,231.21



APPROVED BY Kathy Sartore APPROVED BY _____

①

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3931434	\$462.00	\$38.69	\$500.69	
SUNSTATE EQUIPMENT	3931434	\$435.00	\$36.44	\$471.44	
SUNSTATE EQUIPMENT	3931434	\$685.00	\$36.44	\$721.44	
TRENCH PLATE RENTAL	3931434	\$415.80		\$415.80	
TRENCH PLATE RENTAL	3931434	\$1,001.85		\$1,001.85	\$ 3,111.22
		\$2,999.65	\$111.57	\$3,111.22	
		Sub-Total	\$2,999.65		
		4% Handling	\$119.99		
		Sales Tax	\$111.57		
		Total	\$3,231.21		

209231

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

Work Order 3955304**

Work Order Charges
By Charge Type

EXHIBIT NO. __ (TWC-3)
SHEET 4925 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

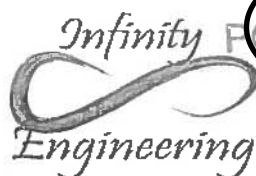
21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3955304

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	5,869.08
AFUDC Debt	0.00	399.23
AFUDC Equity	0.00	577.63
Capitalized Property Tax	0.00	170.27
Contractor	0.00	179,598.35
CPI	0.00	249.39
Labor	34.00	1,416.98
Labor Loadings	0.00	853.02
Materials	3,160.00	2,224.40
Materials Loadings	0.00	3,383.60
Pipe	2,812.00	20,332.96
Tools Loadings	0.00	6.00
Transportation Loadings	0.00	264.00
Sum Amount for WO Number	0020W3955304	215,344.91

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3955304 Mesquite Heights to Gold Water Alley

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	\$28,742.08	\$6,302.30	\$35,044.39	\$278.54	\$35,322.93	1
2	813574	\$5,836.63	\$1,279.80	\$7,116.44	\$56.56	\$7,173.00	2
3	815317	\$8,089.10	\$1,773.70	\$9,862.81	\$78.39	\$9,941.20	3
4	812208	\$4,434.64	\$972.39	\$5,407.02	\$42.98	\$5,450.00	4
5	811843	\$8,754.95	\$1,919.71	\$10,674.65	\$84.85	\$10,759.50	5
6	818689	\$14,588.67	\$3,198.87	\$17,787.54	\$141.38	\$17,928.92	6
7	842566	\$1,566.77	\$343.55	\$1,910.32	\$15.18	\$1,925.50	7
8	770101	\$3,307.18	\$725.17	\$4,032.35	\$32.05	\$4,064.40	8
9	791520	\$532.81	\$116.83	\$649.64	\$5.16	\$654.80	9
10	798153	\$197.28	\$43.26	\$240.54	\$1.91	\$242.45	10
11	814837	\$2,229.90	\$488.95	\$2,718.85	\$21.61	\$2,740.46	11
12	819093	\$5,744.42	\$1,259.58	\$7,004.01	\$55.67	\$7,059.68	12
13	819098	\$15,340.02	\$3,363.62	\$18,703.64	\$148.66	\$18,852.30	13
14	820751	\$1,945.54	\$426.60	\$2,372.15	\$18.85	\$2,391.00	14
15	824317	\$4,160.42	\$912.26	\$5,072.68	\$40.32	\$5,113.00	15
16	824326	\$1,143.70	\$250.78	\$1,394.48	\$11.08	\$1,405.56	16
17	824308	\$2,943.02	\$645.32	\$3,588.34	\$28.52	\$3,616.86	17
18	822199	\$7,710.30	\$1,690.64	\$9,400.95	\$74.72	\$9,475.67	18
19	822905	\$5,853.55	\$1,283.51	\$7,137.06	\$56.73	\$7,193.79	19
20	822034	\$5,356.25	\$1,174.47	\$6,530.72	\$51.91	\$6,582.63	20
21	825268	\$705.47	\$154.69	\$860.16	\$6.84	\$867.00	21
22	826943	\$630.78	\$138.31	\$769.10	\$6.11	\$775.21	22
23	827262	\$304.91	\$66.86	\$371.77	\$2.95	\$374.72	23
24	832101	\$574.09	\$125.88	\$699.97	\$5.56	\$705.53	24
25	831444	\$3,938.01	\$863.49	\$4,801.50	\$38.16	\$4,839.66	25
26	831441	\$2,979.31	\$653.28	\$3,632.59	\$28.87	\$3,661.46	26
27	833329	\$1,993.55	\$437.13	\$2,430.68	\$19.32	\$2,450.00	27
28	840474	\$103.52	\$22.70	\$126.22	\$1.00	\$127.22	28
29	817124	\$1,800.64	\$394.83	\$2,195.47	\$17.45	\$2,212.92	29
30	817118	\$2,611.94	\$572.72	\$3,184.67	\$25.31	\$3,209.98	30
31	Subtotal - Contractor	\$144,119.47	\$31,601.20	\$175,720.66	\$1,396.69	\$177,117.35	31
Permits, ROW, Govt							
32	770102	\$1,830.81	\$401.44	\$2,232.26	\$17.74	\$2,250.00	32
33	782809	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	33
34	Subtotal - Permits, ROW, Govt	\$2,018.78	\$442.66	\$2,461.44	\$19.56	\$2,481.00	34
35	Total Invoices	\$146,138.24	\$32,043.85	\$178,182.10	\$1,416.25	\$179,598.35	35



PO#

770101

INVOICE

Invoice Date: 1/1/2020
Invoice No: 19120009

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 12/1/2019 to 12/31/2019

Project Name	WR #	SWG Originator
6" PE Augusta Approach (design)	3955304	Leander DeBrums

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$1.00
Main Installation (survey required)		\$1.80	\$1.00
Main Replacement (land base provided)		\$1.40	\$1.00
Main Replacement (survey required)		\$2.00	\$1.00
Main Abandonment (land base provided)		\$0.75	\$1.00
Main Abandonment (survey required)		\$1.30	\$1.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)	2,258.00	\$1.80	\$4,064.40
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			
Total			\$4,064.40

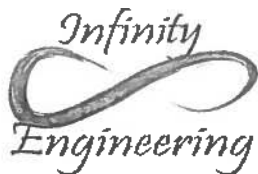
Date 2/16/20
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WFO 0021
Prog Ref 0000
Request
Preparer
(print name)

Notes:

thank you for being our valuable client

PO#

770102



INVOICE

Invoice Date: 1/1/2020
Invoice No: 19120005

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 12/1/2019 to 12/31/2019

Project Name	WR #	SWG Originator
6" PE Main Augusta Approach (survey)	3955304	Leander DeBrums

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.80	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Survey	1.00	\$2,250.00	\$2,250.00
		Total	\$2,250.00

Date 2/1/20
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 00210
FERC 10700
Activity 1031
CE 3205
WO 0021W 3955304
Prog Ref 0000
Request
Preparer
(print name)

Notes:



INVOICE

EXHIBIT NO. __ (TWC-3)
SHEET 4929 OF 5387

PAYMENT INSTRUCTIONS: Please pay by ACH or TWP. Provide Invoice Number/Amount to
ATTN:Accounts@trc.com or call 800-444-7777

SENDING Funds Payment Details:

Bank Name: CITIBANK
US ACH: 011000000
US SWIFT: CITIUS33

Swift Code: CITIUS33
Account Name: TRC
Account Number: 0000000000

Check Payment Mailing Address: TRC LOCKBOX ■ P.O. BOX 8000 ■ PITTSBURGH, PA 15201-0000

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

March 10, 2020
Project No: 326118.0000.0000
Invoice No: 70442
Project Manager: Jeremy Capuccio

Invoice Total \$7,920.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through February 15, 2020

Unit Billing

Doc Prep & Obtained Signature	1.0 Document @ 924.00	4,620.00	
Doc Prep - Project Size 1	1.0 Project @ 99.00	297.00	
Research - Project Size 1	5.0 Projects @ 231.00	3,003.00	
Total Units	1.0 times	7,920.00	7,920.00
	Total Invoice		\$7,920.00

782809

Project	326118.0000.0000	Southwest Gas
Phase	00W001	GENERAL ROW SERVICES

Unit Billing

Doc Prep & Obtained Signature

2/10/2020	0497-163-26-0000: Level 3 billing. 1 remaining GOE to obtain	1.0 Document @ 924.00	924.0000
2/12/2020	Informed CVS of decision to cancel project.	1.0 Document @ 924.00	924.0000
2/10/2020	Level 3 billing	1.0 Document @ 924.00	924.0000
2/12/2020	Level 3 billing	1.0 Document @ 924.00	924.0000
2/14/2020	Level 3 billing for second (final) LRS easement	1.0 Document @ 924.00	924.0000

Doc Prep - Project Size 1

2/6/2020	GOE prepared for review as requested.	1.0 Project @ 99.00	99.0000
2/7/2020	ROE generated for review	1.0 Project @ 99.00	99.0000
2/6/2020	ROE prepared for review	1.0 Project @ 99.00	99.0000

Research - Project Size 1

2/3/2020	Research complete & uploaded. GOE required, pending SWG confirmation	5.0 Projects @ 231.00	1155.0000
2/10/2020	Research complete and uploaded. No ROE/GOE required.	1.0 Project @ 231.00	231.0000
2/13/2020	Research complete and uploaded. No ROE/GOE required.	1.0 Project @ 231.00	231.0000
2/10/2020	Research complete and uploaded. ROE required pending SWG confirmation.	3.0 Projects @ 231.00	693.0000
2/13/2020	Research complete and uploaded. ROE required pending SWG confirmation.	3.0 Projects @ 231.00	693.0000

Total Units	1.0 times	7,920.00	7920.0000
	Total Phase		\$7,920.00
	Total Project		\$7,920.00
	Total this Report		\$7,920.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
7988	7988-CAC4-1995	JXT6	2/3/2020	ISSAP 751 W MAIN ST BARSTOW	Research complete & uploaded. GOE required, I	\$231.00
7895	7895-CAC4-1994	JXT6	2/3/2020	ISSAP 325 S 1ST AVE 1 BARSTOW	Research complete & uploaded. GOE required, I	\$231.00
7889	7889-CAC4-1993	JXT6	2/3/2020	ISSAP 221 N 3RD AVE 3 BARSTOW	Research complete & uploaded. GOE required, I	\$231.00
7868	7868-CAC4-1992	JXT6	2/3/2020	ISSAP 2360 E MAIN ST A BARSTOW	Research complete & uploaded. GOE required, I	\$231.00
7742	7742-CAC4-801	JXT6	2/3/2020	ISSAP 18125 BELLFLOWER ST 117 ADELANTO	Research complete & uploaded. GOE required,	\$231.00
3978255	12236-SRM6-1973	JXT6	2/6/2020	Mesa Ridge Village 2 Unit 2	ROE prepared for review	\$99.00
3973881	12230-SRM6-1972	JXT6	2/6/2020	Spring Mountain at Lindell Plaza	GOE prepared for review as requested.	\$99.00
3942418	12246-SRM6-1974	JXT6	2/7/2020	S Montecito 60 unit 2	ROE generated for review	\$99.00
3901098	11680-CAC4-1700	JXT6	2/10/2020	SIMP/2020 VSP/Jasper	0497-163-26-0000: Level 3 billing. 1 remaining	\$924.00
3901097	11591-CAC4-1778	JXT6	2/14/2020	SIMP/2020 VSP/BIRCH SO PEBBLE	Level 3 billing for second (final) LRS easement	\$924.00
Informed CVS of decision to cancel project.						
3767286	10843-JSY-1330	JXT6	2/12/2020	FRE PHOENIX DR424080 SECURITY ENCLOSURE	Level 3 billing	\$924.00
11831	11831-CAC4-1771	JXT6	2/10/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing	\$924.00
11164	11164-CAC4-1564	JXT6	2/12/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing	\$924.00
3978865	12262-SRM6-2002	NBW1	2/10/2020	Jensen & Helena Ave. Area 8	Research complete and uploaded. No ROE/GOE	\$231.00
3978788	12298-SRM6-2003	NBW1	2/10/2020	RAINBOW AND COUGAR 4-3	Research complete and uploaded. ROE required	\$231.00
3955859	12181-SRM6-2001	NBW1	2/10/2020	R EL CAPITAN WAY AND EL CAMPO GRANDE AVE	Research complete and uploaded. ROE required	\$231.00
3955304	12313-SRM6-2010	NBW1	2/13/2020	sb 151 mesquite - mesquite height to cold water	Research complete and uploaded. No ROE/GOE	\$231.00
3945848	12377-SRM6-2009	NBW1	2/13/2020	Stephanie Commerce Center	Research complete and uploaded. ROE required	\$231.00
3943461	12318-SRM6-2011	NBW1	2/13/2020	S CENTENNIAL AND GOLDFIELD POOL AND CLUBHOUSE	Research complete and uploaded. ROE required	\$231.00
3942407	12116-SRM6-2000	NBW1	2/10/2020	Townhouse for platinum	Research complete and uploaded. ROE required	\$231.00
3931038	12310-SRM6-2004	NBW1	2/13/2020	CCSD Fremont MS	Research complete and uploaded. ROE required	\$231.00
						\$7,920.00

From: Ed Estanislao
Sent: Tuesday, March 24, 2020 1:32 PM
To: Michelle Cruz Gutierrez
Subject: TRC; Invoice 70442; \$7,920; 2020-03-10
Attachments: 70442 328118.0000 2.15.20.pdf

Michelle,

Please process the attached invoice using the ACKs below:

1	\$231.00	01.4125.0020.10700.1031.3214.0020W3955304.0000.0000 Total
2	\$231.00	01.4125.0021.10700.1031.3214.0021W3931038.0000.0000 Total
3	\$231.00	01.4125.0021.10700.1031.3214.0021W3942407.0000.0000 Total
4	\$231.00	01.4125.0021.10700.1031.3214.0021W3945848.0000.0000 Total
5	\$99.00	01.4125.0021.10700.1031.3214.0021W3978255.0000.0000 Total
6	\$231.00	01.4125.0021.10700.1031.3214.0021W3978788.0000.0000 Total
7	\$231.00	01.4125.0021.10700.1031.3214.0021W3978865.0000.0000 Total
8	\$231.00	01.4125.0021.10700.9603.3214.0021W3955859.0000.0000 Total
9	\$99.00	01.4125.0021.10700.9603.3214.0021W3973881.0000.0000 Total
10	\$231.00	01.4125.0021.10700.9609.3214.0021W3943461.0000.0000 Total
11	\$99.00	01.4125.0021.18320.5094.3214.0021W3942418.0000.0000 Total
12	\$924.00	01.7346.0042.10700.1031.3111.0042W3767286.0000.0000 Total
13	\$924.00	01.8105.0011.10700.1031.3214.0011W3901097.0000.0000 Total
14	\$924.00	01.8105.0011.10700.1031.3214.0011W3901098.0000.0000 Total
15	\$924.00	01.8105.0011.10700.9609.3214.0011CB026000.0000.0000 Total
16	\$2,079.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
	\$7,920.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: Cloud, Jeannie <JCloud@trccompanies.com>
Sent: Thursday, March 19, 2020 6:12 AM
To: Nancy Almanzan <Nancy.Almanzan@swgas.com>; StaffROW <staffrow@swgas.com>
Cc: Capuccio, Jeremy <JCapuccio@trccompanies.com>; Ed Estanislao <edgardo.estanislao@swgas.com>; Michelle Cruz Gutierrez <Michelle.CruzGutierrez@swgas.com>
Subject: EXTERNAL: TRC - Invoice 70442

Attached is TRC's Invoice 70442 dated March 10, 2020 in the amount of \$7,920.00 for services through February 15, 2020 for Southwest Gas Project.

Exhibit 170-0
SHEET 4933 OF 5387

Please let me know if you have any questions

Thank you,

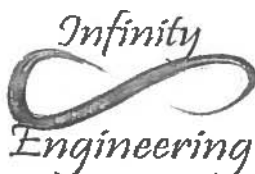
Jeannie Cloud
Land Project Administrator



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

PO#

791520



INVOICE

Invoice Date: 2/29/2020
Invoice No: 2002008

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

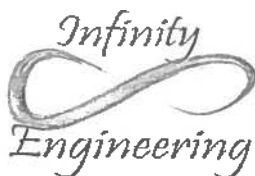
Project Name	WR #	SWG Originator	
6" PE Augusta Approach	3955304	Leander Debrums	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	3.00	\$57.00	\$171.00
Clerical/Analyst	2.00	\$40.00	\$80.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Mylar Cost	1.00	\$298.80	\$298.80
Total			\$654.80

Date 4/20/20
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Proj Ref 0000
Request
Preparer
(print name)

Notes:

Revised drawing to address City of Mesquite
comments, plot mylars



PO#

798153

INVOICE

Invoice Date: 3/31/2020
Invoice No: 2003032

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 3/1/2020 to 3/31/2020

Project Name	WR #	SWG Originator
SB 151 Mesquite-Mesquite Heights to Goldwater	3955304	Leander Debrums

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst	2.00	\$40.00	\$80.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Mylar Cost	1.00	\$162.45	\$162.45
Total			\$242.45

Date: 5/20/20
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0020 0021
FERC 10700
Activity 1031
CE 3205
WO 0020 0021 3955304
Prog Ref 0000
Request
Preparer
(print name)

Notes:

thank you for being our valuable client



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

EXHIBIT NO. (TWC-3)
SHEET 498 OF 5387

Invoice

91881846

Date: 07/19/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13599223	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
3772299	13603564	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350.0	350	LF	31.73	11105.50
Total by 3772299				450	14,278.50			

3955304	13606075	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	450.0	450	LF	23.91	10759.50
Total by 3955304				450	10,759.50			

4072980	13606014	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	73.68	147.36
4072980	13606014	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4072980	13606014	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
Total by 4072980				0	1,269.14			

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

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

CONSTRUCTION DEPARTMENT

July 22, 2020

PO# 811843

Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	07/16/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	PIONEER BLVD - DMV	WO#:	EMPTY
WR #:	3772299	Location:	PIONEER BLVD /
Address:	PIONEER BLVD /	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
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	100.000	LF	31.73	3173.00

NOTES

Daniel Garcia-Mata (FOREMAN) @ 07/16/2020 7:23 AM

.

Trent Griffith (SUPERINTENDENT) @ 07/21/2020 3:44 AM
 installed 6" pe on pioneer blvd
 g2 Crystian

Trent Griffith (SUPERINTENDENT) @ 07/21/2020 3:44 AM
 we 7/19/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	07/16/2020 07:23:40
Customer Inspector:	Electronically Approved	William Crawford	07/21/2020 06:04:56
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/21/2020 03:44:45

DPR Total Amount: \$3,173.00

Work Date:	07/17/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	PIONEER BLVD - DMV	WO#:	EMPTY
WR #:	3772299	Location:	PIONEER BLVD /
Address:	PIONEER BLVD /	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
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	350.000	LF	31.73	11105.50

NOTES

Daniel Garcia-Mata (FOREMAN) @ 07/16/2020 7:20 AM
 Installed 6 inch pipe my g2 inspector was crystian

Trent Griffith (SUPERINTENDENT) @ 07/20/2020 10:09 AM
 we 7/19/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	07/16/2020 07:20:59
Customer Inspector:	Electronically Approved	William Crawford	07/20/2020 10:46:00
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/20/2020 10:09:46

DPR Total Amount: \$11,105.50

Work Date:	07/14/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	1123 ROCKY DR	WO#:	EMPTY
WR #:	4072980	Location:	STARLIGHT TERRACE
Address:	1123 ROCKY DR	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/14/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	07/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	2.000	HR	73.68	147.36

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	2.000	HR	62.19	124.38

NOTES

Bryan Farr (FOREMAN) @ 07/17/2020 7:33 AM

Hand dig approximately 7' to expose gas stub, install 1" service and riser, sand and test service. Tie in, backfill and compact. Crystian G2 inspector

Trent Griffith (SUPERINTENDENT) @ 07/20/2020 9:59 AM
 we 7/19/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/17/2020 07:33:20
Customer Inspector:	Electronically Approved	William Crawford	07/20/2020 10:48:21
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/20/2020 09:59:01

DPR Total Amount: \$1,269.14

Work Date:	07/17/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.021	6" STICK PE OT NATIVE NOT UNDER PAV	450.000	LF	23.91	10759.50

NOTES

Bryan Farr (FOREMAN) @ 07/17/2020 12:45 PM

Open trench, fuse and install pipe, sand and backfill with screened native and compact

Trent Griffith (SUPERINTENDENT) @ 07/20/2020 10:06 AM

we 7/19/2020

g2 crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/17/2020 12:45:39
Customer Inspector:	Electronically Approved	William Crawford	07/20/2020 10:49:10
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/20/2020 10:06:35

DPR Total Amount: \$10,759.50



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

Invoice
 EXHIBIT NO. (TWC-3)
 SHEET 1 OF 1
91877170

Date: 07/12/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
 BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772299	13597281	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
3772299	13597833	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150	150	LF	31.73	4759.50
3772299	13597834	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3772299				650	20,624.50			
3955304	13598851	16.305	WATER TRUCK		6.0	HR	71.81	430.86
3955304	13598851	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3955304	13598851	7.327	LABORER I		8.0	HR	44.19	353.52
3955304	13598851	7.337	TRUCK DRIVER		6.0	HR	62.19	373.14
3955304	13598852	16.305	WATER TRUCK		4.0	HR	71.81	287.24
3955304	13598852	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
3955304	13598852	7.337	TRUCK DRIVER		4.0	HR	62.19	248.76
Total by 3955304				0	5,450.00			
4029142	13598850	16.317	DUMP TRUCK - 5-10 TON		1.5	HR	40.02	60.03
4029142	13598850	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4029142	13598850	7.337	TRUCK DRIVER		1.5	HR	62.19	93.29
Total by 4029142				0	1,150.72			
4072986	13598849	16.317	DUMP TRUCK - 5-10 TON		1.5	HR	40.02	60.03
4072986	13598849	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4072986	13598849	7.337	TRUCK DRIVER		1.5	HR	62.19	93.29
Total by 4072986				0	1,150.72			



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

EXHIBIT NO. (TWC-3)
SHEET 812 OF 5387

Invoice

91877170

Date: 07/12/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

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

Footage

Total 28,375.94
Taxes 0.00

Invoice Total

\$ 28,375.94

CONSTRUCTION DEPARTMENT

July 24, 2020

PO# 812208

Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	07/09/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	PIONEER BLVD - DMV	WO#:	EMPTY
WR #:	3772299	Location:	PIONEER BLVD /
Address:	PIONEER BLVD /	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
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	100.000	LF	31.73	3173.00

NOTES

Daniel Garcia-Mata (FOREMAN) @ 07/12/2020 12:13 PM

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 2:29 PM
 installed 6" pe on pioneer. open trench, sand, slurry backfill
 G2 Crystian

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 2:30 PM
 we 7/12/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	07/12/2020 12:13:34
Customer Inspector:	Electronically Approved	William Crawford	07/13/2020 15:41:10
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/13/2020 14:30:57

DPR Total Amount: \$3,173.00

Work Date:	07/10/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	PIONEER BLVD - DMV	WO#:	EMPTY
WR #:	3772299	Location:	PIONEER BLVD /
Address:	PIONEER BLVD /	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
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	150.000	LF	31.73	4759.50

NOTES

Bryan Farr (FOREMAN) @ 07/12/2020 1:14 PM
 Open trench, fuse and install pipe, sand and slurry

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 7:02 AM
 we 7/12/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/12/2020 13:14:34
Customer Inspector:	Electronically Approved	William Crawford	07/13/2020 09:19:35
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/13/2020 07:02:00

DPR Total Amount: \$4,759.50

Work Date:	07/10/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	PIONEER BLVD - DMV	WO#:	EMPTY
WR #:	3772299	Location:	PIONEER BLVD /
Address:	PIONEER BLVD /	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
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	400.000	LF	31.73	12692.00

NOTES

Daniel Garcia-Mata (FOREMAN) @ 07/12/2020 12:10 PM
 Installed 6 inch pe my g2 inspector was crystian

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 6:46 AM
 we 7/12/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	07/12/2020 12:10:08
Customer Inspector:	Electronically Approved	William Crawford	07/13/2020 09:19:11
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/13/2020 06:46:56

DPR Total Amount: \$12,692.00

Work Date:	07/07/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	1218 DOME PEAK LOT	WO#:	EMPTY
WR #:	4072986	Location:	STARLIGHT TERRACE
Address:	1218 DOME PEAK LOT	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/07/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	07/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40
7.337	TRUCK DRIVER	1.500	HR	62.19	93.29

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.317	DUMP TRUCK - 5-10 TON	1.500	HR	40.02	60.03

NOTES

Bryan Farr (FOREMAN) @ 07/12/2020 12:48 PM
 Install and test 1" service. Sand and backfill

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 6:04 AM
 truck log attached in dig ticket media
 G2 Crystian

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 6:05 AM
 we 7/12/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/12/2020 12:48:51
Customer Inspector:	Electronically Approved	William Crawford	07/13/2020 09:12:09
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/13/2020 06:05:04

DPR Total Amount: \$1,150.72

Work Date:	07/07/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	1182 TERRAPIN	WO#:	EMPTY
WR #:	4029142	Location:	STARLIGHT TERRACE
Address:	1182 TERRAPIN	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/07/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	07/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40
7.337	TRUCK DRIVER	1.500	HR	62.19	93.29

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.317	DUMP TRUCK - 5-10 TON	1.500	HR	40.02	60.03

NOTES

Bryan Farr (FOREMAN) @ 07/12/2020 12:53 PM
 Install and test branch service, sand and backfill

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 6:07 AM
 truck log in dig ticket media
 G2 Crystian

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 6:07 AM
 we 7/12/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/12/2020 12:53:07
Customer Inspector:	Electronically Approved	William Crawford	07/13/2020 09:14:47
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/13/2020 06:07:44

DPR Total Amount: \$1,150.72

Work Date:	07/06/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.305	WATER TRUCK	6.000	HR	71.81	430.86

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	249.35	1994.80
7.327	LABORER I	8.000	HR	44.19	353.52
7.337	TRUCK DRIVER	6.000	HR	62.19	373.14

NOTES

Bryan Farr (FOREMAN) @ 07/12/2020 1:06 PM
 Open trench, process backfill material

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 6:51 AM
 we 7/12/2020
 job was shut down due to SWG doing a relocate on the main

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/12/2020 13:06:48
Customer Inspector:	Electronically Approved	William Crawford	07/13/2020 09:11:31
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/13/2020 06:51:14

DPR Total Amount: \$3,152.32

Work Date:	07/12/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	4.000	HR	62.19	248.76

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.305	WATER TRUCK	4.000	HR	71.81	287.24

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	8.000	HR	220.21	1761.68

NOTES

Bryan Farr (FOREMAN) @ 07/12/2020 1:12 PM
 Open trench, process backfill material

Trent Griffith (SUPERINTENDENT) @ 07/13/2020 6:59 AM
 WE 7/12/2020
 job shut from SWG relocating gas main

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/12/2020 13:12:41
Customer Inspector:	Electronically Approved	William Crawford	07/13/2020 09:07:37
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/13/2020 06:59:10

DPR Total Amount: \$2,297.68



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

EXHIBIT NO. (TWC-3)
SHEET 450 OF 5387

Invoice

91887649

Date: 07/26/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13614456	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
Total by 3772299				450	14,278.50			

3955304	13609022	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	300.0	300	LF	23.91	7173.00
Total by 3955304				300	7,173.00			

4072971	13614541	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4072971				0	997.40			

4072991	13614534	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4072991				0	997.40			

Notes	Footage
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		Total	23,446.30
		Taxes	0.00
Invoice Total			\$ 23,446.30

CONSTRUCTION DEPARTMENT

July 29, 2020

PO# 813574

Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	07/22/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.021	6" STICK PE OT NATIVE NOT UNDER PAV	300.000	LF	23.91	7173.00

NOTES

Bryan Farr (FOREMAN) @ 07/24/2020 10:14 AM
Please delete

Trent Griffith (SUPERINTENDENT) @ 07/27/2020 7:09 AM
install 6" pe in undeveloped r/w on canyon crest blvd

Trent Griffith (SUPERINTENDENT) @ 07/27/2020 7:10 AM
we 7/26/2020
G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/24/2020 10:14:52
Customer Inspector:	Electronically Approved	William Crawford	07/27/2020 10:51:50
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/27/2020 07:10:42

DPR Total Amount: \$7,173.00

Work Date:	07/24/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	PIONEER BLVD - DMV	WO#:	EMPTY
WR #:	3772299	Location:	PIONEER BLVD /
Address:	PIONEER BLVD /	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
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

Daniel Garcia-Mata (FOREMAN) @ 07/25/2020 7:05 PM
 Installed 6 inch pipe my g2 inspector was crystian

Trent Griffith (SUPERINTENDENT) @ 07/27/2020 6:40 AM
 we 7/26/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	07/25/2020 19:05:17
Customer Inspector:	Electronically Approved	William Crawford	07/27/2020 11:01:03
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/27/2020 06:40:57

DPR Total Amount: \$14,278.50

Work Date:	07/23/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	1125 TORTOISE	WO#:	EMPTY
WR #:	4072991	Location:	STARLIGHT TERRACE
Address:	1125 TORTOISE	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/21/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	07/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Bryan Farr (FOREMAN) @ 07/24/2020 9:45 AM
 Install 1" service. Test, tie in, sand and backfill

Trent Griffith (SUPERINTENDENT) @ 07/27/2020 7:00 AM
 we 7/26/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/24/2020 09:45:21
Customer Inspector:	Electronically Approved	William Crawford	07/27/2020 11:02:49
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/27/2020 07:00:22

DPR Total Amount: \$997.40

Work Date:	07/24/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	1138 TORTOISE	WO#:	EMPTY
WR #:	4072971	Location:	STARLIGHT TERRACE
Address:	1138 TORTOISE	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/24/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	07/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Bryan Farr (FOREMAN) @ 07/24/2020 9:50 AM

Install 1" service. Test, tie in, sand and backfill

Crystian G2 inspector

Trent Griffith (SUPERINTENDENT) @ 07/27/2020 6:38 AM
 we 7/26/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/24/2020 09:50:16
Customer Inspector:	Electronically Approved	William Crawford	07/27/2020 11:03:21
NPL Supervisor Review:	Electronically Approved	Trent Griffith	07/27/2020 06:38:49

DPR Total Amount: \$997.40



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

EXHIBIT NO. (TWC-3)
SHEET 4955 OF 5387

Invoice

91891061

Date: 08/02/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3955304	204905		REIM 4% HANDLING	1	EA	2,841.61	2841.61
Total by 3955304						2,841.61	
						Total	2,841.61
						Taxes	0.00
Invoice Total							\$ 2,841.61

CONSTRUCTION DEPARTMENT

August 04, 2020

PO# 814837

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3955304	\$1,415.78	\$118.57	\$1,534.35	
PRECISION AGGREGATE	3955304	\$1,112.90	\$93.21	\$1,206.11	\$ 2,740.46
		\$2,528.68	\$211.78	\$2,740.46	
		Sub-Total	\$2,528.68		
		4% Handling	\$101.15		
		Sales Tax	\$211.78		
		Total	\$2,841.61		

204905

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/17/2020	54775

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/17/2020	Sand Slurry	62.59	Tons	11.75	735.43T
7/17/2020	Delivery	62.59	Tons	10.00	625.90T
7/17/2020	Fuel Surcharge	1,361.33	Each	0.04	54.45T
	Sales Tax			8.375%	118.57
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3955304</u>					
Vendor # <u>99156753</u>					
G/L <u>6510 6800 15840</u>					
Job/Phase <u>743-77</u>					
Unit # _____					
Recv'd. <u>JUL 23 2020</u>					
Amount <u>1,534.35</u>					
Approved _____					
Date <u>7/30/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$1,534.35	
Payments/Credits				\$0.00	
Balance Due				\$1,534.35	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/16/2020	54762

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/16/2020	Sand Slurry	49.2	Tons	11.75	578.10T
7/16/2020	Delivery	49.2	Tons	10.00	492.00T
7/16/2020	Fuel Surcharge	1,070.1	Each	0.04	42.80T
	Sales Tax			8.375%	93.21
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>39553041</u>					
Vendor # <u>00155753</u>					
G/L <u>5010</u> <u>5800/5840</u>					
Job/Phase <u>743.777</u>					
Unit # _____					
Recv'd. <u>JUL 23 2020</u>					
Amount <u>1,906.11</u>					
Approved _____					
Date <u>7/30/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$1,206.11	
Payments/Credits				\$0.00	
Balance Due				\$1,206.11	

POSTED



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

EXHIBIT NO. (TWC-3)
 SHEET 459 OF 5387

Invoice
91892676

Date: 08/02/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13615601	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	450	LF	31.73	14278.50
Total by 3772299				450	14,278.50			

3955304	13622666	17.301	EXTRA DEPTH NATIVE BACKFILL		90	LF	3.28	295.20
3955304	13622666	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	320.0	320	LF	23.91	7651.20
3955304	13624425	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
Total by 3955304				320	9,941.20			

4028844	13614530	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4028844				0	997.40			

4052968	13624385	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4052968				0	997.40			

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

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

CONSTRUCTION DEPARTMENT
 August 05, 2020
 PO# 815317
 Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	07/31/2020	Contract:	40007749
Job/Phase:	505000741-396	DPR TYPE:	CREW
Project Name:	1233 TORTOISE	WO#:	EMPTY
WR #:	4028844	Location:	STARLIGHT TERRACE
Address:	1233 Tortoise Ridge	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/24/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	07/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Bryan Farr (FOREMAN) @ 07/24/2020 9:56 AM
 Please delete

Bryan Farr (FOREMAN) @ 07/27/2020 7:38 AM
 Install 1" service, test and tie in, sand and backfill

Trent Griffith (SUPERINTENDENT) @ 08/03/2020 10:39 AM
 we 8/2/2020
 G2 crystian

Trent Griffith (SUPERINTENDENT) @ 08/04/2020 9:24 AM
 We 8/2/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	07/24/2020 09:56:56
Customer Inspector:	Electronically Approved	William Crawford	08/04/2020 09:39:34
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/03/2020 10:39:41

DPR Total Amount: \$997.40

Work Date:	07/27/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	PIONEER BLVD - DMV	WO#:	EMPTY
WR #:	3772299	Location:	PIONEER BLVD /
Address:	PIONEER BLVD /	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
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

Daniel Garcia-Mata (FOREMAN) @ 08/02/2020 4:56 PM

.

Trent Griffith (SUPERINTENDENT) @ 08/03/2020 10:42 AM
 we 8/2/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	08/02/2020 16:56:39
Customer Inspector:	Electronically Approved	William Crawford	08/03/2020 17:09:38
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/03/2020 10:42:43

DPR Total Amount: \$14,278.50

Work Date:	07/31/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.021	6" STICK PE OT NATIVE NOT UNDER PAV	320.000	LF	23.91	7651.20

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.301	EXTRA DEPTH NATIVE BACKFILL	90.000	LF	3.28	295.20

NOTES

Bryan Farr (FOREMAN) @ 08/03/2020 12:14 PM
 Open trench, fuse and install pipe, sand and backfill

Trent Griffith (SUPERINTENDENT) @ 08/03/2020 12:20 PM
 45' each direction going under unmarked power conduit 6' deep

Trent Griffith (SUPERINTENDENT) @ 08/03/2020 12:22 PM
 we 8/20/2020
 G2 crstian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/03/2020 12:14:54
Customer Inspector:	Electronically Approved	William Crawford	08/03/2020 16:57:15
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/03/2020 12:22:10

DPR Total Amount: \$7,946.40

Work Date:	07/30/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	1147 Cherry Blossom	WO#:	EMPTY
WR #:	4052968	Location:	Crimson Ridge lot 86
Address:	1147 Cherry Blossom	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/27/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	08/18/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Bryan Farr (FOREMAN) @ 08/03/2020 12:52 PM
 Install 1" service

Trent Griffith (SUPERINTENDENT) @ 08/03/2020 1:14 PM
 we 8/2/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/03/2020 12:52:03
Customer Inspector:	Electronically Approved	William Crawford	08/03/2020 16:59:01
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/03/2020 13:14:02

DPR Total Amount: \$997.40

Work Date:	07/30/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	249.35	1994.80

NOTES

Bryan Farr (FOREMAN) @ 08/03/2020 1:00 PM
 Open trench and tunnel underneath valley gutter

Trent Griffith (SUPERINTENDENT) @ 08/03/2020 1:15 PM
 we 8/2/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/03/2020 13:00:06
Customer Inspector:	Electronically Approved	William Crawford	08/03/2020 17:00:22
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/03/2020 13:15:29

DPR Total Amount: \$1,994.80



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

Invoice

50084845

Date: 07/26/2020
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

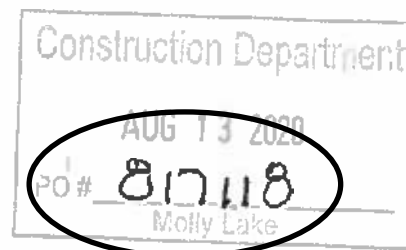
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$3,209.98
				\$3,209.98

TOTAL AMOUNT DUE:	\$3,209.98
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,209.98

Approved: 

Approved: _____



702-873-5682
Fax 702-873-4179

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

INVOICE#: 50084845

**MESQUITE HEIGHTS & CANYON CREST RD
MESQUITE HEIGHTS TO GOLDWATER**

NBC ID#: 505000068271

Customer PO#: _____
Customer Job#: WR 3855304
Called In By: JESSICA

Foretman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 6/29/2020 - 7/26/2020

*** Job Not Complete ***

Sub Total \$7339.88

LABOR

Sub Total \$2,470.10

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Invoice# 50084845 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$739.88
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,470.10
SALES TAX	\$0.00
TOTAL CHARGES	\$3,209.98
TOTAL AMOUNT DUE	\$3,209.98
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$3,209.98

Error claims MUST be made in writing within 30 days for credit.



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

Invoice

91897063

Date: 08/09/2020

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

Attn: ACCOUNTS PAYABLE

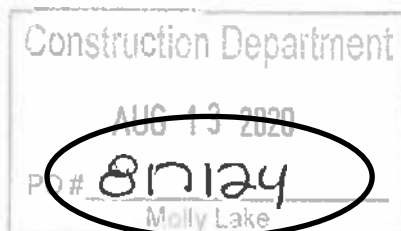
Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3955304	204852	REIM 4% HANDLING	1	EA	2,294.59	2294.59
Total by 3955304					2,294.59	
Invoice Total						2,294.59
						Taxes 0.00
						\$ 2,294.59



APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3955304	\$1,855.97	\$155.44	\$2,011.41	
PRECISION AGGREGATE	3955304	\$185.76	\$15.75	\$201.51	\$ 2,212.92
		\$2,041.73	\$171.19	\$2,212.92	
		Sub-Total	\$2,041.73		
		4% Handling	\$81.67		
		Sales Tax	\$171.19		
		Total	\$2,294.59		

204952

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/22/2020	54841

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

SHIP TO
Pioneer Boulevard

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/22/2020	Sand Slurry	82.05	Tons	11.75	964.09T
7/22/2020	Delivery	82.05	Tons	10.00	820.50T
7/22/2020	Fuel Surcharge	1.784.59	Each	0.04	71.38T
	Sales Tax			8.375%	155.44
MASTER REIMBURSABLE					
WO# _____					
WR# <u>3955304</u>					
Vendor # <u>90155753</u>					
G/L <u>510</u> <u>5800/5840</u>					
Job/Phase <u>743.77</u>					
Unit # _____					
Recv'd. <u>JUL 3 12020</u>					
Amount <u>2,011.41</u>					
Approved _____					
Date <u>8/3/2020</u>					
P-Card <input type="checkbox"/> <u>Cor</u>					
Total				\$2,011.41	
Payments/Credits				\$0.00	
Balance Due				\$2,011.41	

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/21/2020	54822

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/21/2020	Sand Slurry	8.22	Tons	11.75	96.59T
7/21/2020	Delivery	8.22	Tons	10.00	82.20T
7/21/2020	Fuel Surcharge	178.79	Each	0.04	7.15T
	Sales Tax			8.375%	15.57
<p>MASTER REIMBURSABLE</p> <p>WO# _____</p> <p>WR# 395 53 04</p> <p>Vendor # 00155758</p> <p>G/L 6510 580015540</p> <p>Job/Phase 743-772</p> <p>Unit # _____</p> <p>Recv'd. JUL 31 2020</p> <p>Amount 201.51</p> <p>Approved _____</p> <p>Date 8/3/2020</p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>					
Total					\$201.51
Payments/Credits					\$0.00
Balance Due					\$201.51

POSTED



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

Invoice**91897942**

Date: 08/09/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772299	13630593	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.73	12692.00
Total by 3772299				400	12,692.00			
3816728	13631718	16.318	DUMP TRUCK - 11-15 TON		8.5	HR	73.68	626.28
3816728	13631718	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
3816728	13631718	7.338	TRUCK DRIVER OT		0.5	HR	79.32	39.66
Total by 3816728				0	1,163.46			
3955304	13630590	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	408	408	LF	23.91	9755.28
3955304	13630590	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	92.0	92	LF	31.73	2919.16
3955304	13631517	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	308.67	2469.36
3955304	13631517	7.330	LABORER II OT		8.0	HR	69.25	554.00
3955304	13631914	7.308	THREE MAN CREW OT W/O BACKHOE		8.0	HR	278.89	2231.12
Total by 3955304				500	17,928.92			
4050271	13631518	16.305	WATER TRUCK		2.0	HR	71.81	143.62
4050271	13631518	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	73.68	368.40
4050271	13631518	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4050271	13631518	7.337	TRUCK DRIVER		7.0	HR	62.19	436.33
4050271	13631521	16.305	WATER TRUCK		2.0	HR	71.81	143.62
4050271	13631521	16.308	BACKHOE/LOADER - 710 OR EQUIV.		4.0	HR	100.75	403.00
4050271	13631521	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	87.31	349.24
4050271	13631521	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4050271	13631521	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	308.67	308.67



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

Invoice**91897942**

Date: 08/09/2020

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

Attn:

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					
4050271	13631521	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
Total by 4050271				0			6,265.85	
4052961	13624410	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4052961				0			997.40	
4053076	13622212	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	73.68	147.36
4053076	13622212	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4053076	13622212	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
Total by 4053076				0			1,269.14	
4053077	13624379	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053077				0			997.40	
4053114	13627913	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053114				0			997.40	
4053115	13627925	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
Total by 4053115				0			997.40	

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



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

Invoice

91897942

Date: 08/09/2020

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

Attn:

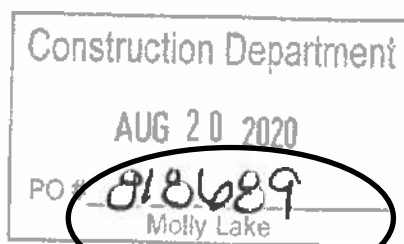
Contract No: CONTRACT#13688

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	43,308.98
							Taxes	0.00
Invoice Total								\$ 43,308.98



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13622212 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 0975 OF 5387



Work Date:	08/04/2020	Contract:	40007749
Job/Phase:	505000741-396	DPR TYPE:	CREW
Project Name:	1325 CATALINA	WO#:	EMPTY
WR #:	4053076	Location:	CANYON CREST/
Address:	1325 CATALINA	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	07/30/2020
Dig Ticket Number:	X015502372	Dig Ticket Expiration:	08/18/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	2.000	HR	73.68	147.36

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	2.000	HR	62.19	124.38

NOTES

Christopher Vanwinkle (FOREMAN) @ 08/05/2020 2:57 PM

Pot hole stub / crossings /open trench 25 ft

Installed 1" service connected to 1" ex 8100stub

Sand test and backfilled complete

Material delivered bob

Swg byran

Trent Griffith (SUPERINTENDENT) @ 08/07/2020 11:35 AM

We 8/9/2020

Truck log attached in dig ticket media

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Vanwinkle	08/05/2020 14:57:45
Customer Inspector:	Electronically Approved	William Crawford	08/05/2020 11:48:51
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/07/2020 11:35:56

DPR Total Amount: \$1,269.14

Day Rate Summary DPR # 13624379 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 976 OF 5387



Work Date:	08/04/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	1323 Catalina Ridge	WO#:	EMPTY
WR #:	4053077	Location:	DESERT RIDGE
Address:	1323 Catalina Ridge	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/27/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	08/18/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Bryan Farr (FOREMAN) @ 08/10/2020 5:45 AM
Please delete

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 8:01 AM
Disregard foremans comments
SWG inspector Brian K.

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 8:02 AM
we 8/9/2020
SWG Brian K

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/10/2020 05:45:41
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 15:30:52
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 08:02:48

DPR Total Amount: \$997.40

Day Rate Summary DPR # 13624410 - Unbilled

EXHIBIT NO. __ (TWC-3)
SHEET 977 OF 5387



Work Date:	08/03/2020	Contract:	40007749
Job/Phase:	505000741-396	DPR TYPE:	CREW
Project Name:	1138 Autumn Ln	WO#:	EMPTY
WR #:	4052961	Location:	Crimson Ridge lot 79
Address:	1138 Autumn Lane	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	07/27/2020
Dig Ticket Number:	X017802178	Dig Ticket Expiration:	08/18/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Bryan Farr (FOREMAN) @ 08/03/2020 12:55 PM
Install 1" service

Trent Griffith (SUPERINTENDENT) @ 08/03/2020 1:00 PM
we 8/2/2020
G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/03/2020 12:55:24
Customer Inspector:	Electronically Approved	William Crawford	08/03/2020 16:59:45
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/03/2020 13:00:26

DPR Total Amount: \$997.40

Day Rate Summary DPR # 13627913 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 078 OF 5387



Work Date:	08/05/2020	Contract:	40007749
Job/Phase:	505000741-396	DPR TYPE:	CREW
Project Name:	1322 CATALINA	WO#:	EMPTY
WR #:	4053114	Location:	CANYON CREST/
Address:	1322 CATALINA	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/05/2020
Dig Ticket Number:	X015502372	Dig Ticket Expiration:	08/18/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Christopher Vanwinkle (FOREMAN) @ 08/10/2020 5:54 AM
Installed service and had to change up per Swg.
After we figured what Swg want ed service was installed
Sand ,test,and backfilled complete.
Swg Bryan
Material delivered

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 9:21 AM
we 8/9/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Vanwinkle	08/10/2020 05:54:20
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 16:44:15
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 09:21:39

DPR Total Amount: \$997.40

Day Rate Summary DPR # 13627925 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 979 OF 5387



Work Date:	08/05/2020	Contract:	40007749
Job/Phase:	505000741-396	DPR TYPE:	CREW
Project Name:	1326 CATALINA	WO#:	EMPTY
WR #:	4053115	Location:	CANYON CREST/
Address:	1326 CATALINA	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/05/2020
Dig Ticket Number:	X015502372	Dig Ticket Expiration:	08/18/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Christopher Vanwinkle (FOREMAN) @ 08/05/2020 3:03 PM

Pothole stub and crossings

Installed 1" riser to lot 245

Sand test and backfill complete..

Swg byran

Trent Griffith (SUPERINTENDENT) @ 08/07/2020 11:17 AM

We 8/9/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Vanwinkle	08/05/2020 15:03:43
Customer Inspector:	Electronically Approved	William Crawford	08/08/2020 11:49:30
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/07/2020 11:17:42

DPR Total Amount: \$997.40

Day Rate Summary DPR # 13630590 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 980 OF 5387



Work Date:	08/07/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
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	92.000	LF	31.73	2919.16
4.021	6" STICK PE OT NATIVE NOT UNDER PAV	408.000	LF	23.91	9755.28

NOTES

Bryan Farr (FOREMAN) @ 08/10/2020 5:40 AM
Pothole and open trench, fuse 6" pipe

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 6:10 AM
we 8/9/2020
G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/10/2020 05:40:30
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 15:32:57
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 06:10:15

DPR Total Amount: \$12,674.44

Day Rate Summary DPR # 13630593 - Unbilled

EXHIBIT NO. __ (TWC-3)
SHEET 081 OF 5387



Work Date:	08/07/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	PIONEER BLVD - DMV	WO#:	EMPTY
WR #:	3772289	Location:	PIONEER BLVD /
Address:	PIONEER BLVD /	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
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	400.000	LF	31.73	12692.00

NOTES

Daniel Garcia-Mata (FOREMAN) @ 08/08/2020 3:40 PM
Installed 6" pe, two 6" valves my g2 inspector was crystian

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 7:41 AM
we 8/9/2020
G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	08/08/2020 15:40:56
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 18:29:24
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 07:41:37

DPR Total Amount: \$12,692.00

Day Rate Summary DPR # 13631517 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 082 OF 5387



Work Date:	08/08/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.307	THREE MAN CREW OT W/ BACKHOE	8.000	HR	308.67	2469.36
7.330	LABORER II OT	8.000	HR	69.25	554.00

NOTES

Bryan Farr (FOREMAN) @ 08/10/2020 5:39 AM
Pothole and open trench, fuse and install 6" pipe, top sand

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 7:45 AM
we 8/9/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/10/2020 06:39:05
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 16:18:41
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 07:45:40

DPR Total Amount: \$3,023.36

Day Rate Summary DPR # 13631518 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 083 OF 5387



Work Date:	08/06/2020	Contract:	40007749
Job/Phase:	505000741-386	DPR TYPE:	CREW
Project Name:	PANDA EXPRESS	WO#:	EMPTY
WR #:	4050271	Location:	LEAVITT LN/FALCON
Address:	PANDA EXPRESS	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/05/2020
Dig Ticket Number:	X020903042	Dig Ticket Expiration:	08/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	249.35	1994.80

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	5.000	HR	73.68	368.40
16.305	WATER TRUCK	2.000	HR	71.81	143.62

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	7.000	HR	62.19	435.33

NOTES

Christopher Vanwinkle (FOREMAN) @ 08/10/2020 5:41 AM
 Pot hole crossings
 Hand dig from riser to 90'
 Open trench
 Swg Bryan
 Material delivered

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 7:50 AM
 we 8/9/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Vanwinkle	08/10/2020 05:41:49
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 16:21:39
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 07:50:34

DPR Total Amount: \$2,942.15



Work Date:	08/07/2020	Contract:	40007749
Job/Phase:	505000741-396	DPR TYPE:	CREW
Project Name:	PANDA EXPRESS	WO#:	EMPTY
WR #:	4050271	Location:	LEAVITT LN/FALCON
Address:	PANDA EXPRESS	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/05/2020
Dig Ticket Number:	X020903042	Dig Ticket Expiration:	08/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	249.35	1994.80

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.308	BACKHOE/LOADER - 710 OR EQUIV.	4.000	HR	100.75	403.00
16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET	4.000	HR	87.31	349.24
16.305	WATER TRUCK	2.000	HR	71.81	143.62

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	2.000	HR	62.19	124.38
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	308.67	308.67

NOTES

Christopher Vanwinkle (FOREMAN) @ 08/10/2020 5:49 AM

Installed riser 2" bypass to 90'

Installed 3' sleeving approximately 95'

Push pipe from tee to 90'

Sand and backfilled what we have installed.

Used water truck to process material.

Due to swg not knowing where to stub service job was shut down until Monday

Swg byran.

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 8:19 AM

we 8/9/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Vanwinkle	08/10/2020 05:49:18
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 16:25:47
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 08:19:49

DPR Total Amount: \$3,323.71

Day Rate Summary DPR # 13631718 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 985 OF 5387



Work Date:	08/07/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	CREW
Project Name:	SWG Tap Site	WO#:	EMPTY
WR #:	3816728	Location:	SWG Tap Site
Address:	Mesquite Heights	City:	MESQUITE
Permit Number:	NA	Permit Expiration:	06/26/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/17/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	8.000	HR	62.19	497.52
7.338	TRUCK DRIVER OT	0.500	HR	79.32	39.66

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	8.500	HR	73.68	626.28

NOTES

Daniel Garcia-Mata (FOREMAN) @ 08/10/2020 7:55 AM
Truck time for mesquite tap site

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 8:07 AM
we 8/9/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	08/10/2020 07:54:59
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 16:27:11
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 08:07:27

DPR Total Amount: \$1,163.46

Day Rate Summary DPR # 13631914 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 086 OF 5387



Work Date:	08/08/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.308	THREE MAN CREW OT W/O BACKHOE	8.000	HR	278.89	2231.12

NOTES

Bryan Farr (FOREMAN) @ 08/10/2020 10:07 AM
Pothole power, phone and water main, open trench and tunnel under valley gutter

Trent Griffith (SUPERINTENDENT) @ 08/10/2020 10:11 AM
we 8/9/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/10/2020 10:07:08
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 16:23:00
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 10:11:10

DPR Total Amount: \$2,231.12



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

Invoice

50084975

Date: 08/02/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$7,059.68
				\$7,059.68

TOTAL AMOUNT DUE:	\$7,059.68
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,059.68

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
August 20, 2020
PO# 819093
Molly Lake



SOUTHWEST GAS CORPORATION

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

Customer PO#:
Customer Job#: WR 3955304
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 044387
MESQUITE HEIGHTS & CANYON CREST RD
MESQUITE HEIGHTS TO GOLDWATER
MESQUITE

INVOICING PERIOD 7/27/2020 - 8/2/2020

*** Job Not Complete ***

INVOICE#: 50084975
INVOICE DATE: 8/2/2020
TERMS: 30 days due net
NBC IO#: 505000068271

702-873-5682
Fax 702-873-4179

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			7/27	7/28	7/29	7/30	7/31	8/1	8/2		
Signs <36" with stand (Weekly)	DAY/WEEKLY	\$0.92	4	4	4	4	4	4	4	28	\$25.76
Flagman Half Road <500'	PER/DAY	\$238.04	2	2	2	2	2	0	0	10	\$2,380.40
Sub Total											\$2,406.16

Description	Unit	Price	LABOR							Sub Total	Total Amount
			7/27	7/28	7/29	7/30	7/31	8/1	8/2		
Flagger - Marcel Edwards	HOUR	\$47.76	8	8	8	8	8	0	0	40	\$1,910.40
Flagger (OT) - Marcel Edwards	HOUR	\$60.67	1.5	1.5	1.5	0.5	1.5	0	0	6.5	\$394.36
Flagger - Daniel Ruiz	HOUR	\$48.86	8	8	8	8	8	0	0	40	\$1,954.40
Flagger (OT) - Daniel Ruiz	HOUR	\$60.67	1.5	1.5	1.5	0.5	1.5	0	0	6.5	\$394.36
Sub Total											\$4,653.52

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Invoice# 50084975 (cont.)

Operations Contact:

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

EQUIPMENT RENTAL TOTAL	\$2,406.16
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$4,653.52
SALES TAX	\$0.00
TOTAL CHARGES	\$7,059.68
TOTAL AMOUNT DUE	\$7,059.68
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$7,059.68



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

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

Invoice

91904045

Date: 08/16/2020

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
3955304	13638669	4.011	4" STICK PE OT NATIVE NOT UNDER PAV	10.0	10	LF	15.61	156.10
3955304	13638669	4.014	4" STICK PE OT NON-NATIVE UNDER PAV	215.0	215	LF	26.35	5665.25
3955304	13638669	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	345	345	LF	23.91	8248.95
3955304	13638670	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	200	200	LF	23.91	4782.00
Total by 3955304				770	18,852.30			

Notes

Footage

Total 18,852.30
Taxes 0.00

Invoice Total

\$ 18,852.30

CONSTRUCTION DEPARTMENT
August 20, 2020
PO# 819098
Molly Lake

APPROVED BY _____ APPROVED BY _____

Work Date:	08/14/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.014	4" STICK PE OT NON-NATIVE UNDER PAV	215.000	LF	26.35	5665.25
4.011	4" STICK PE OT NATIVE NOT UNDER PAV	10.000	LF	15.61	156.10
4.021	6" STICK PE OT NATIVE NOT UNDER PAV	345.000	LF	23.91	8248.95

NOTES

Bryan Farr (FOREMAN) @ 08/14/2020 12:55 PM

Pothole and open trench, fuse and install pipe. Sand, slurry and backfill. Put pipe on a ir clean up

Trent Griffith (SUPERINTENDENT) @ 08/18/2020 7:21 AM

we 8/16/2020

G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/14/2020 12:55:01
Customer Inspector:	Electronically Approved	William Crawford	08/18/2020 08:36:59
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/18/2020 07:21:05

DPR Total Amount: \$14,070.30

Work Date:	08/14/2020	Contract:	40007749
Job/Phase:	505000741-396	DPR TYPE:	NUP
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.021	6" STICK PE OT NATIVE NOT UNDER PAV	200.000	LF	23.91	4782.00

NOTES

Christopher Vanwinkle (FOREMAN) @ 08/17/2020 6:28 AM
 Backfill all open trench.
 And coal patch street.
 Clean and secure work site.
 Sw g Bryan

Trent Griffith (SUPERINTENDENT) @ 08/18/2020 7:24 AM
 we 8/16/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Vanwinkle	08/17/2020 06:28:09
Customer Inspector:	Electronically Approved	William Crawford	08/18/2020 08:39:09
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/18/2020 07:24:24

DPR Total Amount: \$4,782.00



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

EXHIBIT NO. (TWC-3)
SHEET 4993 OF 5387

Invoice

91908935

Date: 08/23/2020

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

Attn:

Contract No: CONTRACT#13688

Description: 2.3% CPI INCREASE MESQUITE
BLANKET

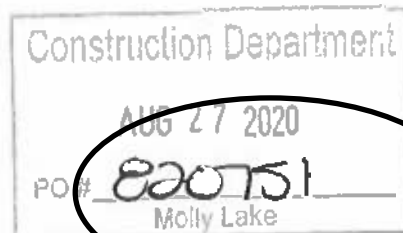
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955304	13646928	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	100	100	LF	23.91	2391.00
Total by 3955304				100	2,391.00			

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

Invoice Total	Total	2,391.00
	Taxes	0.00
		\$ 2,391.00



APPROVED BY _____ APPROVED BY _____



Work Date:	08/19/2020	Contract:	40007749
Job/Phase:	505000741-396	DPR TYPE:	NUP
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.021	6" STICK PE OT NATIVE NOT UNDER PAV	100.000	LF	23.91	2391.00

NOTES

Bryan Farr (FOREMAN) @ 08/24/2020 1:19 PM
 Fuse and install pipe, sand, slurry and backfill. Cold mix and clean up

Trent Griffith (SUPERINTENDENT) @ 08/25/2020 9:33 AM
 we 8/23/2020
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/24/2020 13:19:53
Customer Inspector:	Electronically Approved	William Crawford	08/26/2020 14:36:57
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/25/2020 09:33:40

DPR Total Amount: \$2,391.00



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

EXHIBIT NO. (TWC-3)
SHEET 4995 OF 5387

Invoice

91912712

Date: 08/30/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3955304	205111		REIM 4% HANDLING	1	EA	6,825.59	6825.59
				Total by 3955304		6,825.59	

						Total	6,825.59
						Taxes	0.00
Invoice Total							\$ 6,825.59

CONSTRUCTION DEPARTMENT

September 01, 2020

PO# 822034

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3955304	\$370.52	\$31.03	\$401.55	
PRECISION AGGREGATE	3955304	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3955304	\$517.32	\$43.33	\$560.65	
PRECISION AGGREGATE	3855304	\$296.55	\$24.84	\$321.39	
PRECISION AGGREGATE	3855304	\$821.60	\$68.81	\$890.41	
PRECISION AGGREGATE	3855304	\$370.74	\$31.05	\$401.79	
PRECISION AGGREGATE	3855304	\$1,232.40	\$103.21	\$1,335.61	
PRECISION AGGREGATE	3855304	\$1,643.20	\$137.62	\$1,780.82	\$ 6,582.63
		\$6,073.93	\$508.70	\$6,582.63	
		Sub-Total	\$6,073.93		
		4% Handling	\$242.96		
		Sales Tax	\$508.70		
		Total	\$6,825.59		

205111

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/13/2020	55148

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	Canyon Crest

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/13/2020	Sand Slurry	16.38	Tons	11.75	192.47T
8/13/2020	Delivery	16.38	Tons	10.00	163.80T
8/13/2020	Fuel Surcharge	356.27	Each	0.04	14.25T
	Sales Tax			8.375%	31.03
MASTER REIMBURSABLE NO					
WO# _____					
WR# 395304					
Vendor # 99155753					
G/L 651058001 65410					
Job/Phase 743.772					
Unit # _____					
Rec'd. AUG 21 2020					
Amount 401.55					
Approved _____					
Date 8/25/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$401.55	
Payments/Credits				\$0.00	
Balance Due				\$401.55	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/13/2020	55149

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	Canyon Crest

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/13/2020	Class II CLSM 100-300 PSI	10	Yards	79.00	790.00T
8/13/2020	Fuel Surcharge	790	Each	0.04	31.60T
	Sales Tax			8.375%	68.81
<div>MASTER REIMBURSABLE MD</div> <div>VO# _____</div> <div>WR# <u>3955304</u></div> <div>Vendor # <u>091557153</u></div> <div>G/L <u>510 5800 / 5840</u></div> <div>Job/Phase _____</div> <div>Unit # _____</div> <div>743.777</div> <div>Rec'd. <u>AUG 21 2020</u></div> <div>Amount <u>890.41</u></div> <div>Approved _____</div> <div>Date <u>8/25/2020</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$890.41
Payments/Credits					\$0.00
Balance Due					\$890.41

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/4/2020	54996

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/4/2020	Sand Slurry	22.87	Tons	11.75	268.72T
8/4/2020	Delivery	22.87	Tons	10.00	228.70T
8/4/2020	Fuel Surcharge	497.42	Each	0.04	19.90T
	Sales Tax			8.375%	43.33
<div>Vendor # <u>9955753</u></div> <div>G/L <u>58006510</u></div> <div>Job/Phase <u>743.777</u></div> <div>Unit # _____</div> <div>Rec'd. <u>AUG 12 2020</u></div> <div>Amount <u>560.05</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>8/25/2020</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				Total	
				\$560.65	
				Payments/Credits	
				\$0.00	
				Balance Due	
				\$560.65	

MASTER REIMBURSABLE MD

WO#

WR#

3955342

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/12/2020	55124

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	Canyon Crest

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/12/2020	Sand Slurry	13.11	Tons	11.75	154.04T
8/12/2020	Delivery	13.11	Tons	10.00	131.10T
8/12/2020	Fuel Surcharge	285.14	Each	0.04	11.41T
	Sales Tax			8.375%	24.84
MASTER REIMBURSABLE NO					
WO# _____					
WR# 3955304					
Vendor # 9955753					
G/L 58086510					
Job/Phase 743.777					
Unit # _____					
Recv'd. AUG 12 2020					
Amount 321.39					
Approved _____					
Date 8/25/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$321.39	
Payments/Credits				\$0.00	
Balance Due				\$321.39	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/12/2020	55125

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	Canyon Crest

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/12/2020	Class II CLSM 100-300 PSI	10	Yards	79.00	790.00T
8/12/2020	Fuel Surcharge	790	Each	0.04	31.60T
	Sales Tax			8.375%	68.81
MASTER REIMBURSABLE					
WO# _____					
WR# <u>3955304</u>					
Vendor # <u>0055153</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>743-111</u>					
Unit # _____					
Recv'd. <u>AUG 12 2020</u>					
Amount <u>890.41</u>					
Approved <u>[Signature]</u>					
Date <u>8/25/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total					\$890.41
Payments/Credits					\$0.00
Balance Due					\$890.41

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/11/2020	55105

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/11/2020	Sand Slurry	16.39	Tons	11.75	192.58T
8/11/2020	Delivery	16.39	Tons	10.00	163.90T
8/11/2020	Fuel Surcharge	356.48	Each	0.04	14.26T
	Sales Tax			8.375%	31.05
MASTER REIMBURSABLE MD					
WO# _____					
WR# 3955304					
Vendor # 0055153					
G/L 58461610					
Job/Phase 743.177					
Unit # _____					
Rec'd. AUG 12 2020					
Amount 401.79					
Approved _____					
Date 8/23/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$401.79	
Payments/Credits				\$0.00	
Balance Due				\$401.79	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/11/2020	55106

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/11/2020	Class II CLSM 100-300 PSI	15	Yards	79.00	1,185.00T
8/11/2020	Fuel Surcharge	1,185	Each	0.04	47.40T
	Sales Tax			8.375%	103.21
<div>MASTER REIMBURSABLE WO</div> <div>WO# _____</div> <div>WR# <u>3955304</u></div> <div>Vendor # <u>0055753</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>743-777</u></div> <div>Unit # _____</div> <div>Rec'd. <u>AUG 12 2020</u></div> <div>Amount <u>1335.41</u></div> <div>Approved _____</div> <div>Date <u>8/25/2020</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					

Total		\$1,335.61
Payments/Credits		\$0.00
Balance Due		\$1,335.61

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/4/2020	54997

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/4/2020	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
8/4/2020	Fuel Surcharge	1,580	Each	0.04	63.20T
	Sales Tax			8.375%	137.62
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3955304</u>					
<u>9955753</u>					
Vendor # <u>58004510</u>					
G/L _____					
Job/Phase <u>743.777</u>					
Unit # _____					
Recv'd. <u>AUG 12 2020</u>					
Amount <u>1780.82</u>					
Approved _____					
Date <u>8/25/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$1,780.82	
Payments/Credits				\$0.00	
Balance Due				\$1,780.82	

POSTED



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

Invoice

50085098

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

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$9,475.67
				\$9,475.67

TOTAL AMOUNT DUE:	\$8,475.67
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,475.67

Approved: _____
Approved: _____

Construction Department

SEP 01 2020

PO# 822199

Molly Lake



SOUTHWEST GAS CORPORATION

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

Customer PO#:
Customer Job#: WR 3955304
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 044387

MESQUITE HEIGHTS & CANYON CREST RD
MESQUITE HEIGHTS TO GOLDWATER
MESQUITE

INVOICE#: 50085098

INVOICE DATE: 8/8/2020

TERMS: 30 days due net
NBC Job: 505000068271

INVOICING PERIOD 8/3/2020 - 8/9/2020

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	8/3 MON	8/4 TUE	8/5 WED	8/6 THU	8/7 FRI	8/8 SAT	8/9 SUN	Total Qty	Total Amount
Signs <36" with stand (Weekly)	DAY/WEEKLY	\$0.92	4	4	4	4	4	4	4	28	\$25.76
Flagman Half Road <500'	PER/DAY	\$238.04	2	2	2	2	2	2	0	12	\$2,856.48
Sub Total											\$2,882.24

LABOR

Description	Unit	Price	8/3 MON	8/4 TUE	8/5 WED	8/6 THU	8/7 FRI	8/8 SAT	8/9 SUN	Total Qty	Total Amount
Flagger - Alexis Garcia	HOUR	\$48.88	0	0	0	0	0	8	0	8	\$390.88
Flagger (OT) - Alexis Garcia	HOUR	\$60.67	0	0	0	0	0	2.5	0	2.5	\$151.68
Flagger - Marcel Edwards	HOUR	\$47.76	8	8	7.5	0	8	8	0	39.5	\$1,886.52
Flagger (OT) - Marcel Edwards	HOUR	\$60.67	1.5	1.5	0	0	1.5	2.5	0	7	\$424.69
Flagger - Erik Ramonondo	HOUR	\$48.86	0	0	0	8	0	0	0	8	\$390.88
Flagger (OT) - Erik Ramonondo	HOUR	\$60.67	0	0	0	0.5	0	0	0	0.5	\$30.34
Flagger - Daniel Ruiz	HOUR	\$48.86	8	8	7.5	8	8	8	0	47.5	\$2,320.85
Flagger (OT) - Daniel Ruiz	HOUR	\$60.67	1.5	1.5	0	0.5	1.5	2.5	0	7.5	\$455.03
Flagger - Juan Gutierrez	HOUR	\$48.86	0	0	0	0	0	8	0	8	\$390.88
Flagger (OT) - Juan Gutierrez	HOUR	\$60.67	0	0	0	0	0	2.5	0	2.5	\$151.68
Sub Total											\$6,593.43

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Invoice# 50085098 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,882.24
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,593.43
SALES TAX	\$0.00
TOTAL CHARGES	\$9,475.67
TOTAL AMOUNT DUE	\$9,475.67
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$9,475.67

Error claims MUST be made in writing within 30 days for credit.



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

Invoice

50085224

Date: 08/16/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$7,193.79
				\$7,193.79

TOTAL AMOUNT DUE:	\$7,193.79
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,193.79

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
September 03, 2020
PO# 822905
Molly Lake



National Barricade LLC
19620 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

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

Job ID: 044387

INVOICE#: 50085224

Customer PO#:
Customer Job#: WIR 3955304
Called In By: JESSICA

MESQUITE HEIGHTS & CANYON CREST RD
MESQUITE HEIGHTS TO GOLDWATER
MESQUITE

INVOICE DATE: 8/16/2020
TERMS: 30 days due net
NBC IO#: 505000068271

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 8/10/2020 - 8/16/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			8/10	8/11	8/12	8/13	8/14	8/15	8/16		
Signs <36" with stand (Weekly)	DAY/WEEKLY	\$0.92	4	4	4	4	4	4	4	28	\$25.76
Flagman Half Road <500'	PER/DAY	\$238.04	1	1	1	1	1	0	0	5	\$1,190.20
Sub Total											\$1,215.96

Description	Unit	Price	LABOR							Total Qty	Total Amount
			8/10	8/11	8/12	8/13	8/14	8/15	8/16		
Flagger - Marcel Edwards	HOUR	\$47.76	8	8	8	8	8	0	0	40	\$1,910.40
Flagger (OT) - Daniel Ruiz	HOUR	\$60.67	0.5	2.5	0.5	1.5	0.5	0	0	5.5	\$333.69
Flagger - Daniel Ruiz	HOUR	\$48.86	8	8	8	8	0	0	0	32	\$1,563.52
Flagger (OT) - Daniel Ruiz	HOUR	\$60.67	0.5	2.5	0.5	1.5	0	0	0	5	\$303.35
Flagger - Juan Gutierrez	HOUR	\$48.86	0	8	8	8	8	0	0	32	\$1,563.52
Flagger (OT) - Juan Gutierrez	HOUR	\$60.67	0	2.5	0.5	1.5	0.5	0	0	5	\$303.35
Sub Total											\$5,977.83

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Invoice# 50085224 (cont.)

Operations Contact:

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

EQUIPMENT RENTAL TOTAL	\$1,215.96
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$5,977.83
SALES TAX	\$0.00
TOTAL CHARGES	\$7,193.79
TOTAL AMOUNT DUE	\$7,193.79
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$7,193.79



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

Invoice

91918161

Date: 09/08/2020

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	205156		REIM 4% HANDLING	1	EA	3,750.35	3750.35
Total by 3955304						3,750.35	
						Total	3,750.35
						Taxes	0.00
Invoice Total							\$ 3,750.35

Construction Department

SEP 11 2020

PO #

824300

Wally Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3955304	\$370.29	\$31.01	\$401.30	
PRECISION AGGREGATE	3955304	\$1,855.07	\$155.36	\$2,010.43	
PRECISION AGGREGATE	3955304	\$1,112.00	\$93.13	\$1,205.13	\$3,616.86
		\$3,337.36	\$279.50	\$3,616.86	
		Sub-Total	\$3,337.36		
		4% Handling	\$133.49		
		Sales Tax	\$279.50		
		Total	\$3,750.35		

205156

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/10/2020	55074

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/10/2020	Sand Slurry	16.37	Tons	11.75	192.35T
8/10/2020	Delivery	16.37	Tons	10.00	163.70T
8/10/2020	Fuel Surcharge	356.05	Each	0.04	14.24T
	Sales Tax			8.375%	31.01
MASTER REIMBURSABLE MD					
WO# _____					
WR# 3955304					
Vendor # 9955753					
G/L 5800 6510					
Job/Phase 143.711					
Unit # _____					
Rec'd. AUG 25 2020					
Amount 401.30					
Approved 9/2/2020					
Date 9/2/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$401.30	
Payments/Credits				\$0.00	
Balance Due				\$401.30	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/8/2020	65063

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/8/2020	Sand Slurry	82.01	Tons	11.75	963.62T
8/8/2020	Delivery	82.01	Tons	10.00	820.10T
8/8/2020	Fuel Surcharge	1,783.72	Each	0.04	71.35T
	Sales Tax			8.375%	155.96
MASTER REIMBURSABLE MD					
WO# _____					
WR# 3955304					
Vendor # 9955753					
G/L 58084510					
Job/Phase 143.777					
Unit # _____					
Rec'd. AUG 25 2020					
Amount 2010.43					
Approved 9/2/2020					
Date 9/2/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$2,010.43	
Payments/Credits				\$0.00	
Balance Due				\$2,010.43	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
8/7/2020	55057

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

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/7/2020	Sand Slurry	49.16	Tons	11.75	577.63T
8/7/2020	Delivery	49.16	Tons	10.00	491.60T
8/7/2020	Fuel Surcharge	1,069.23	Each	0.04	42.77T
	Sales Tax			8.375%	93.13
MASTER REIMBURSABLE NO NO# _____ WR# <u>3955304</u> Vendor # <u>9955753</u> G/I <u>5800 6510</u> Job/Phase <u>743-111</u> Unit # _____ Rec'd. <u>11/3/2020</u> Amount <u>1205.13</u> Approved _____ Date <u>8/2/2020</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total					\$1,205.13
Payments/Credits					\$0.00
Balance Due					\$1,205.13

POSTED



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

Invoice**91920037**

Date: 09/06/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955304	13664930	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3955304	13664930	7.327	LABORER I		8.0	HR	44.19	353.52
3955304	13664937	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3955304	13665372	7.302	TWO MAN CREW W/O BACKHOE		4.0	HR	192.47	769.88
Total by 3955304				0	5,113.00			

Notes	Footage
Invoice Total	
Total	5,113.00
Taxes	0.00
	\$ 5,113.00



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13664930 - Unbilled



Work Date:	09/04/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	249.35	1994.80
7.327	LABORER I	8.000	HR	44.19	353.52

NOTES

Bryan Farr (FOREMAN) @ 09/08/2020 5:41 AM
Backfill, slurry, cold patch and clean up

Trent Griffith (SUPERINTENDENT) @ 09/08/2020 10:01 AM
we 9/8/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	09/08/2020 05:41:49
Customer Inspector:	Electronically Approved	William Crawford	09/08/2020 10:30:57
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/08/2020 10:01:27

DPR Total Amount: \$2,348.32

Day Rate Summary DPR # 13664937 - Unbilled



Work Date:	09/03/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	249.35	1994.80

NOTES

Bryan Farr (FOREMAN) @ 09/08/2020 5:46 AM

Make 2" tie in on Gold Water alley, abandon purge points sand slurry and plate.

Trent Griffith (SUPERINTENDENT) @ 09/08/2020 6:09 AM

we 9/6/2020

g2 Cristian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	09/08/2020 05:46:07
Customer Inspector:	Electronically Approved	William Crawford	09/08/2020 09:01:12
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/08/2020 06:09:55

DPR Total Amount: \$1,994.80

Day Rate Summary DPR # 13665372 - Unbilled



Work Date:	09/01/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	CREW
Project Name:	MESQUITE HEIGHTS	WO#:	EMPTY
WR #:	3955304	Location:	CANYON CREST
Address:	CANYON CREST	City:	MESQUITE
Permit Number:	PRIVATE	Permit Expiration:	07/06/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	07/23/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.302	TWO MAN CREW W/O BACKHOE	4.000	HR	192.47	769.88

NOTES

Bryan Farr (FOREMAN) @ 09/08/2020 8:34 AM
Tie in 6" PE at Canyon Crest and Mesquite Hights

Trent Griffith (SUPERINTENDENT) @ 09/08/2020 9:15 AM
we 9-6-2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	09/08/2020 08:34:59
Customer Inspector:	Electronically Approved	William Crawford	09/08/2020 09:46:54
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/08/2020 09:15:22

DPR Total Amount: \$769.88



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

Invoice

50085341

Date: 08/23/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

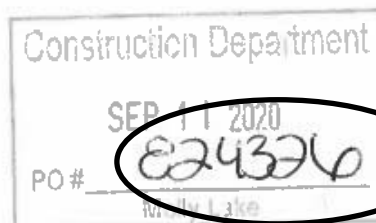
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$1,405.58
				\$1,405.58

TOTAL AMOUNT DUE:	\$1,405.58
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,405.58

Approved: 

Approved: _____





SOUTHWEST GAS CORPORATION

ACCOUNTS PAYABLE

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Customer PO#:

Customer Job#: WR 3955304

Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 044387

MESQUITE HEIGHTS & CANYON CREST RD

MESQUITE HEIGHTS TO GOLDWATER

MESQUITE

702-873-5682
Fax 702-873-4179

INVOICE#: 50085341

INVOICE DATE: 8/23/2020

TERMS: 30 days due net

NBC ID#: 505000068271

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

*** Job Complete ***

Description	Unit	Price	8/17	8/18	8/19	8/20	8/21	8/22	8/23	Total Qty	Total Amount
Sigs <36" with stand (Weekly)	DAY/WEEKLY	\$0.92	4	0	0	0	0	0	0	4	\$3.68
Flagman Half Road <50'	PER/DAY	\$238.04	1	0	0	0	0	0	0	1	\$238.04
Sub Total											\$241.72

Description	Unit	Price	8/17	8/18	8/19	8/20	8/21	8/22	8/23	Total Qty	Total Amount
Flagger - Marco Edwards	HOURL	\$47.78	8	0	0	0	0	0	0	8	\$382.08
Flagger - Erik Ramonido	HOURL	\$48.86	8	0	0	0	0	0	0	8	\$390.88
Flagger - Juan Gutierrez	HOURL	\$48.86	8	0	0	0	0	0	0	8	\$390.88
Sub Total											\$1,163.84

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

EQUIPMENT RENTAL TOTAL	\$241.72
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,163.84
SALES TAX	\$0.00
TOTAL CHARGES	\$1,405.56
TOTAL AMOUNT DUE	\$1,405.56
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$1,405.56

Error claims MUST be made in writing within 30 days for credit.

825268

**INVOICE**

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

Invoice Date: 7/31/2020
Invoice No: 2007052

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
Augusta Approach (revision)	3955304	Leander Debrums

Description	LF/Hr/Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	6.00	\$65.00	\$390.00
Draftsman	4.00	\$57.00	\$228.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Mylar Cost	1.00	\$39.00	\$39.00
		Total	\$867.00

Date
RC/BPO
PO#

COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Request
Preparer
(print name)

Notes:

field meet, revised alignment, plot mylar



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

Invoice

91923878

Date: 09/13/2020

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

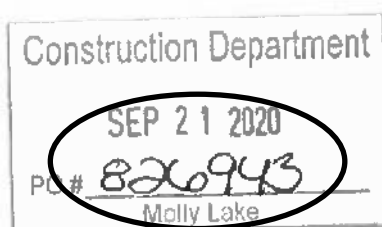
Attn: ACCOUNTS PAYABLE

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				
3955304	205202		REIM 4% HANDLING	1	EA	806.22	806.22
				Total by 3955304		806.22	

						Total	806.22
						Taxes	0.00
Invoice Total							\$ 806.22



APPROVED BY Kathy Sactori

APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3955304	\$359.41		\$359.41	
TRENCH PLATE RENTAL	3955304	\$415.80		\$415.80	\$ 775.21
		\$775.21	\$0.00	\$775.21	
		Sub-Total	\$775.21		
		4% Handling	\$31.01		
		Sales Tax	\$0.00		
		Total	\$806.22		

205202



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 204074

Date: 08/18/2020

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222-9224 Cust ID: 141140	Project Name: Canyon Crest & Gold Water Ordered By: Bryan Farr Phone: (702) 343-7308 Job Site Location: Canyon Crest Blvd & Gold Water Alley Mesquite, NV 89027	Job #: WR# 3955304 P/O Number: 741-382 JS Contact: Bryan Farr Job Site Phone: (702) 343-7308
--	--	---

Delivery Instructions: Deliver 8/3 1st available

PUMP & TOOL OUT

Rental Contract Number: C000075153

Start Rent Date: 08/03/2020

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	4	34-65 x 3.5 HD Plywood Mounted QS	10	08/03/2020	08/12/2020	\$20.79	\$83.16
		2.97 Day/11.88 Week/35.64 4 Week/1 DY MIN					

Qty	Description	Reg Rate	OT Rate	OT Rate	FT Rate	Reg	OT	DT	Labor Subtotal
3.25	Crane Truck Full Size	\$85.00	\$127.50	\$170.00		3.25	0.00	0.00	\$276.25
	Delivery - 8/3/20 ST-542								
	8/12/20 P/U BILLED ON RA 75221								

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages. Please Remit Payment to: Trench Plate Rental Co. P.O. Box 51373 Los Angeles, CA 90051-5673	Rental: \$83.16 Waiver: Sales: Other: \$276.25 Tax: Total: \$359.41
---	--

MASTER REIMBURSABLE

WO# _____
WR# 3955304

Vendor # 9942893
G/L 6510 1052
Job/Phase 713-777
Unit # _____

Rec'd. SEP 04 2020
Amount 359.41
Approved _____
Date 9/4/2020
P-Card ☐ Copy ☐

POSTED



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 208251

Date: 08/29/2020

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: Canyon Crest & Gold Water Ordered By: Bryan Farr Phone: (702) 343 - 7306 Job Site Location: Canyon Crest Blvd & Gold Water Alley Mesquite, NV 89027	Job #: WR# 377229 P/O Number: 741407 JS Contact: Bryan Farr Job Site Phone: (702) 343 - 7306
---	--	---

Delivery Instructions: MOVED TO NEW JOBSITE

Rental Contract Number: C000075234

Start Rent Date: 08/01/2020

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	11	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN 8/25 MOVED 18 PLATES TO WILLIS CARRIER CANYON	28	08/01/2020	08/28/2020	\$37.80	\$415.80

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages. Please Remit Payment to: Trench Plate Rental Co. P.O. Box 51373 Los Angeles, CA 90051-5573	<table> <tr> <td>Rental:</td> <td>\$415.80</td> </tr> <tr> <td>Waiver:</td> <td></td> </tr> <tr> <td>Sales:</td> <td></td> </tr> <tr> <td>Other:</td> <td>\$0.00</td> </tr> <tr> <td>Tax:</td> <td></td> </tr> <tr> <td>Total:</td> <td>\$415.80</td> </tr> </table>	Rental:	\$415.80	Waiver:		Sales:		Other:	\$0.00	Tax:		Total:	\$415.80
Rental:	\$415.80												
Waiver:													
Sales:													
Other:	\$0.00												
Tax:													
Total:	\$415.80												

MASTER REIMBURSABLE

WCH
WR# 3955304

Vendor # 09412803
G/L 1010 101025
Job/Phase 713.717
Unit #

Recv'd. SEP 04 2020
Amount 415.80
Approved
Date 9/8/2020
P-Card ☐ Con.

STED



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

50084345

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

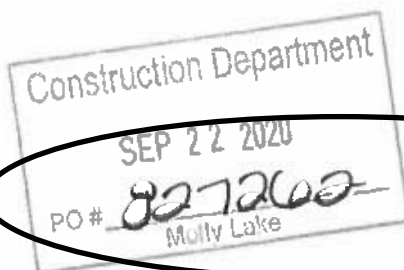
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$374.72
				\$374.72

TOTAL AMOUNT DUE:	\$374.72
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$374.72

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION

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

Customer PO#:
Customer Job#: WR 3855304
Called in By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5862
Fax 702-873-4179

INVOICE

Job ID: 044387

MESQUITE HEIGHTS & CANYON CREST RD
MESQUITE HEIGHTS TO GOLDWATER
MESQUITE

INVOICE#: 50084345

INVOICE DATE: 6/28/2020

TERMS: 30 days due net
NBC IO#: 50500068334

INVOICING PERIOD 6/22/2020 - 6/28/2020

*** Job Complete ***

Description	Unit	Price	6/22	6/23	6/24	6/25	6/26	6/27	6/28	Total Qty	Total Amount
Traffic Control Plan (Per Page)	EACH	\$46.84	0	0	0	0	8	0	0	8	\$374.72
Sub Total											\$374.72

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

EQUIPMENT RENTAL TOTAL \$0.00
ONE-TIME CHARGES \$374.72
LABOR TOTAL \$0.00
SALES TAX \$0.00
TOTAL CHARGES \$374.72
TOTAL AMOUNT DUE \$374.72
RETAINAGE 0% \$0.00
AMOUNT DUE \$374.72



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

50085592

Date: 09/6/2020
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

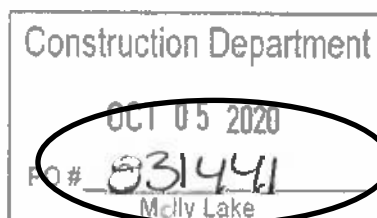
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$3,661.46
				\$3,661.46

TOTAL AMOUNT DUE:	\$3,661.46
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$3,661.46

Approved: _____

Approved: _____





SOUTHWEST GAS CORPORATION

ACCOUNTS PAYABLE
8355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#:
Customer Job#: WR 3955304
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9724

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 044387

MESQUITE HEIGHTS & CANYON CREST RD
MESQUITE HEIGHTS TO GOLDWATER
MESQUITE

INVOICE#: 50085592
INVOICE DATE: 9/6/2020
TERMS: 30 days due net
NBC IO#: 505000068271

702-873-5682
Fax 702-873-4179

INVOICING PERIOD 8/24/2020 - 9/6/2020

*** Job Not Complete ***

Description	Unit	Price	8/31	9/1	9/2	9/3	9/4	9/5	9/6	Total Qty	Total Amount
Flagman Heat Road <500'	PER DAY	\$238.04	0	0	0	2	2	0	0	4	\$952.16
Sub Total											\$952.16

LABOR

Description	Unit	Price	8/31	9/1	9/2	9/3	9/4	9/5	9/6	Total Qty	Total Amount
Flagger - Erik Ramonido	HOURL	\$48.86	0	0	0	8	8	0	0	16	\$781.76
Flagger (OT) - Erik Ramonido	HOURL	\$60.67	0	0	0	1.5	0.5	0	0	2	\$121.34
Flagger - Tanya Oku	HOURL	\$48.86	0	0	0	8	8	0	0	16	\$781.76
Flagger (OT) - Tanya Oku	HOURL	\$60.67	0	0	0	1.5	0.5	0	0	2	\$121.34
Flagger - Juan Gutierrez	HOURL	\$48.86	0	0	0	8	8	0	0	16	\$781.76
Flagger (OT) - Juan Gutierrez	HOURL	\$60.67	0	0	0	1.5	0.5	0	0	2	\$121.34
Sub Total											\$2,709.30

Error claims MUST be made in writing within 30 days for credit.

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044367 - Invoice# 50085592 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$952.16
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,709.30
SALES TAX	\$0.00
TOTAL CHARGES	\$3,661.46
TOTAL AMOUNT DUE	\$3,661.46
RETAINAGE 0%	<u>\$0.00</u>
AMOUNT DUE	\$3,661.46

Error claims MUST be made in writing within 30 days for credit.



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

50085703

Date: 09/08/2020
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

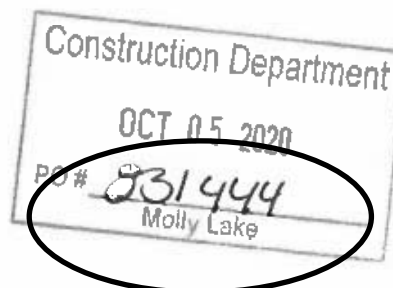
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$4,839.66
				\$4,839.66

TOTAL AMOUNT DUE:	\$4,839.66
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,839.66

Approved: 

Approved: _____





SOUTHWEST GAS CORPORATION

ACCOUNTS PAYABLE

6356 SHATZ STREET

N. LAS VEGAS, NV 89115

Customer PO#:

Customer Job#: WR 3956304

Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

National Barriadeas LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

INVOICE

Job ID: 044387

MESQUITE HEIGHTS & CANYON CREST RD

MESQUITE HEIGHTS TO GOLDWATER

MESQUITE

INVOICE#: 50085703

INVOICE DATE: 9/13/2020

TERMS: 30 days due net

NBC ID#: 505000068271

INVOICING PERIOD 9/7/2020 - 9/13/2020

*** Job Complete ***

Description	Unit	Price	9/7	9/8	9/9	9/10	9/11	9/12	9/13	Total Qty	Total Amount
Flagman Half Road <500'	PER DAY	\$238.04	0	1	1	2	1	0	0	5	\$1,190.20
Sub Total											\$1,190.20

LABOR

Description	Unit	Price	9/7	9/8	9/9	9/10	9/11	9/12	9/13	Total Qty	Total Amount
Flagger - Rodrigo Camacho	HOUR	\$48.86	0	8	0	0	0	0	0	8	\$293.16
Flagger - Alexis Garcia	HOUR	\$48.86	0	8	0	0	0	0	0	8	\$293.16
Flagger - Erik Ramonido	HOUR	\$48.86	0	0	0	8	0	0	0	8	\$390.88
Flagger (OT) - Erik Ramonido	HOUR	\$60.67	0	0	0	0.5	0	0	0	0.5	\$30.34
Flagger - Daniel Ruiz	HOUR	\$48.86	0	6	0	0	0	0	0	6	\$293.16
Flagger - Tanya Olu	HOUR	\$48.86	0	0	8	8	8	0	0	24	\$1,172.64
Flagger (OT) - Tanya Olu	HOUR	\$60.67	0	0	1.5	0.5	1.5	0	0	3.5	\$212.35
Flagger - Juan Gutierrez	HOUR	\$48.86	0	0	8	0	8	0	0	16	\$781.76
Flagger (OT) - Juan Gutierrez	HOUR	\$60.67	0	0	1.5	0	1.5	0	0	3	\$182.01
Sub Total											\$3,649.46

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Invoice# 50085703 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$1,190.20
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,649.46
SALES TAX	\$0.00
TOTAL CHARGES	\$4,839.66
TOTAL AMOUNT DUE	\$4,839.66
RETAINAGE 0%	<u>\$0.00</u>
AMOUNT DUE	\$4,839.66

Error claims MUST be made in writing within 30 days for credit.



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

Invoice

91934511

Date: 09/27/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3955304	205407		REIM 4% HANDLING	1	EA	733.01	733.01
Total by 3955304						733.01	

						Total	733.01
						Taxes	0.00
Invoice Total							\$ 733.01

Construction Department

OCT 07 2020

PO # **832101**
Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3955304	\$222.13	\$18.60	\$240.73	
TRENCH PLATE RENTAL	3955304	\$464.80		\$464.80	\$ 705.53
		\$686.93	\$18.60	\$705.53	
		Sub-Total	\$686.93		
		4% Handling	\$27.48		
		Sales Tax	\$18.60		
		Total	\$733.01		

205407

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
9/1/2020	55398

BILL TO
NPL Construction 5026 Cameron St. Las Vegas, NV 89118

SHIP TO
Canyon Crest

P.O. NO.	TERMS	PROJECT
	Net 30	Canyon Crest

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/1/2020	Sand Slurry	9.82	Tons	11.75	115.39T
9/1/2020	Delivery	9.82	Tons	10.00	98.20T
9/1/2020	Fuel Surcharge	213.58	Each	0.04	8.54T
	Sales Tax			8.375%	18.60
MASTER REIMBURSABLE					
WO# _____					
WR# <u>3955304</u>					
Vendor # <u>9955753</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>743.711</u>					
Unit # _____					
Rec'd. _____					
Amount <u>240.73</u>					
Approved _____					
Date <u>9/1/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total					\$240.73
Payments/Credits					\$0.00
Balance Due					\$240.73

POSTED



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 213201

Date: 09/11/2020

Northern Pipeline - Las Vegas
ACCOUNTS PAYABLE
5080 Cameron St.
Las Vegas, NV 89118
Office Phone: (702) 222 - 9224
Cust ID: 141140

Project Name: WR# 3707040 / W. PIONEER BLVD & FALCON RIDGE
Job #: WR# 3707040
Ordered By: Katelyn Firmage
P/O Number: 741382
Phone: (702) 222 - 9224
JS Contact:
Job Site Location:
Job Site Phone:
PIONEER BLVD & FALCON RIDGE PKWY
MESQUITE, NV 89034

Delivery Instructions: PRODUCT TRANSFERRED FROM RA 4742-1B.
FOREMAN IS TRENT GRIFFITH-WAITING FOR HIS PHONE # FROM NPL

Rental Contract Number: C000005881

Start Rent Date: 06/21/2019

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	1	1.0 in. 8x10 Trench Plate SR 4.15 Day/29.05 Week/116.20 4 Week/1 DY MIN TRANSFERRED FROM RA# 4742-1B	28	08/14/2020	09/10/2020	\$116.20	\$116.20
On Rent	1	1.0 in. 8x12 Trench Plate SR S. 4.15 Day/29.05 Week/116.20 4 Week/1 DY MIN Serial: P25869	28	08/14/2020	09/10/2020	\$116.20	\$116.20
On Rent	1	1.0 in. 8x12 Trench Plate SR S. 4.15 Day/29.05 Week/116.20 4 Week/1 DY MIN Serial: P2702	28	08/14/2020	09/10/2020	\$116.20	\$116.20
On Rent	1	1.0 in. 8x12 Trench Plate SR S. 4.15 Day/29.05 Week/116.20 4 Week/1 DY MIN Serial: P3139	28	08/14/2020	09/10/2020	\$116.20	\$116.20

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
Trench Plate Rental Co.
P.O. Box 51373
Los Angeles, CA 90051-5673

Rental:	\$464.80
Waiver:	
Sales:	
Other:	\$0.00
Tax:	
Total:	\$464.80

MASTER REIMBURSABLE MD

WO# _____

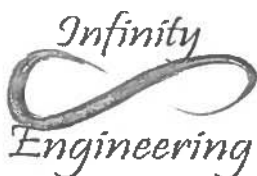
WR# 3955304

Vendor # 9942893
G/L 8510-10524
Job/Phase 743.777
Unit # _____

Rec'd. 9/11/2020
Amount 464.80
Approved _____
Date 9/24/2020
P-Card ☐ Copy ☐

POSTED

PO# 833329



INVOICE

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

Invoice Date: 8/31/2020
Invoice No: 200043

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 8/1/2020 to 8/31/2020

Project Name	WR #	SWG Originator	
6" PE August Approach (Staking)	3955304	Leander Debrums	

Description	LF/Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.85	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Staking	1.00	\$2,450.00	\$2,450.00
Total			\$2,450.00

Date _____
RC/BPO _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3206
WO 0021W
Prog Ref 0000
Request _____
Preparer _____
(print name)

Notes:

10/8/20



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	

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

CONSTRUCTION DEPARTMENT

November 16, 2020

PO# 840402

Molly Lake

APPROVED BY Kathy Sactori APPROVED BY _____



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Gr. Ffeln DATE 5/15/20 WO# 3955304
JOB / PHASE 742-391 PROJECT NAME Mesquite Heights to Coldwater R#
LOCATION Canyon Crest/Kensington ADDRESS CITY Mesquite

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
20.1110	1001 - 2500 SQ	1562.5	462	
20.1111	2501 - 5000 SQ			
	5000 & UP SQ	1562.5	462	(12)

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE				
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G
	DEDICATED RIGHT OF WAY			
	PRIVATE PROPERTY			

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	1	

MISC. WORK			
CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

SAWCUTTING			
CODE	DESCRIPTION	QTY	
20.1300	0 - 44 LF		
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"
	44 & UP LF		

ROTO-MILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	2024.5
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS R & R Asphalt, raise valve

FOREMAN SIGNATURE [Signature]
INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE 10/15/2020
DATE



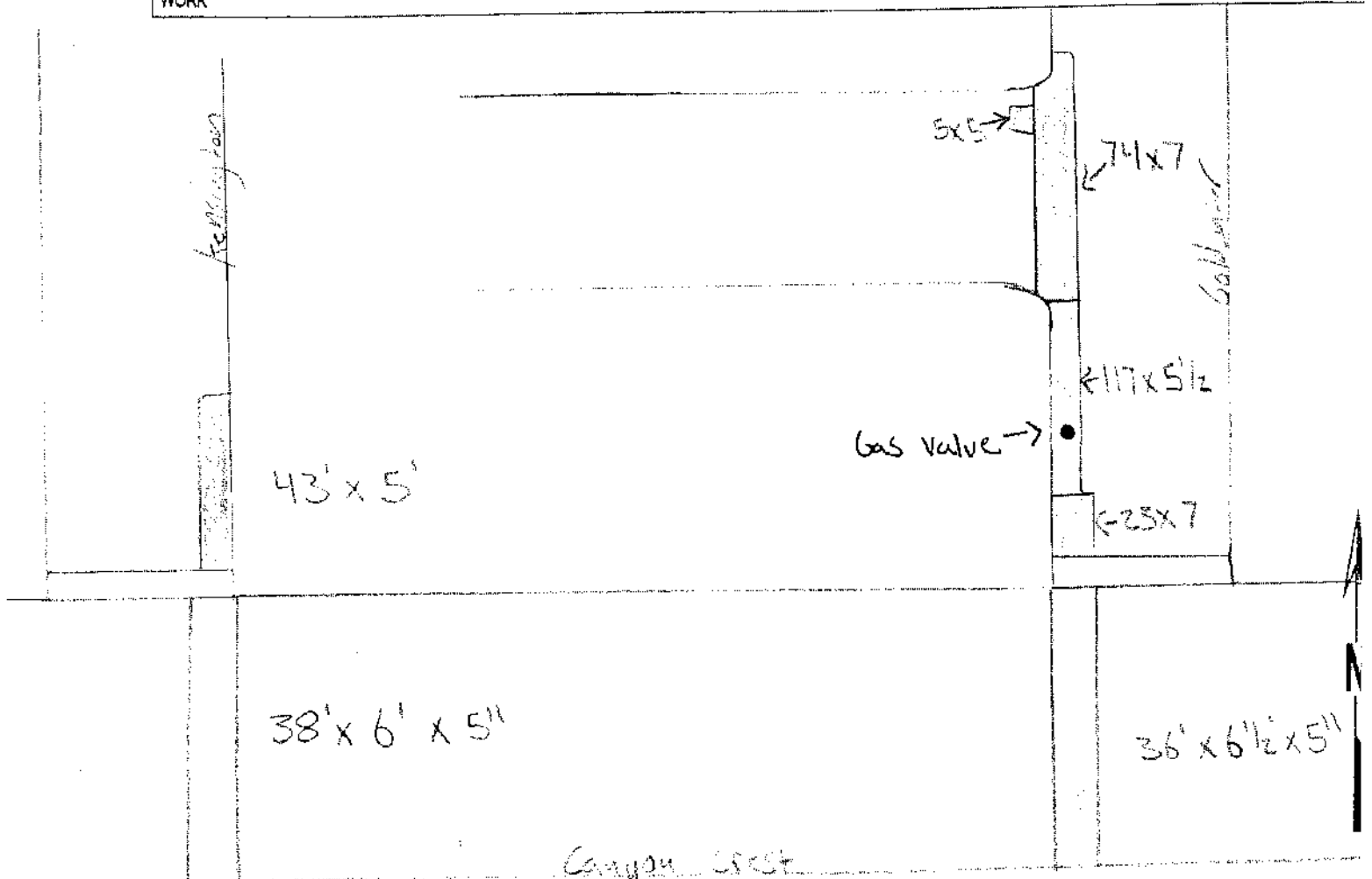
PR 0873

WO#

WR# 3955204

PAVEMENT REPAIR RECORD

ADDRESS <i>Canyon Crest S. Boulevard</i>		TOWN <i>Menlo Park</i>	DATE <i>9-18-2020</i>
CREW LEADER		SUPERINTENDENT	
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			



462 sq ft @ 5" depth
1562.5 sq ft @ 3" depth



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



MAR 11 42

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE _____ WO# _____
JOB / PHASE 742 - 391 PROJECT NAME North LNG Abandonment W.R.# 4116634
LOCATION Mosquito ADDRESS _____ CITY Mosquito

ASPHALT R & R - HAND PATCH

CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ	1		
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT

CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH

CODE	DESCRIPTION	QTY			
20.1200	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

MISC. WORK

CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

SAWCUTTING

CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	44 & UP LF			

ROTMILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS R & R Asphalt For LNG AbandonmentFOREMAN SIGNATURE [Signature]
INSPECTOR SIGNATURE [Signature] 10-26-2020DATE 10/15/2020
DATE _____



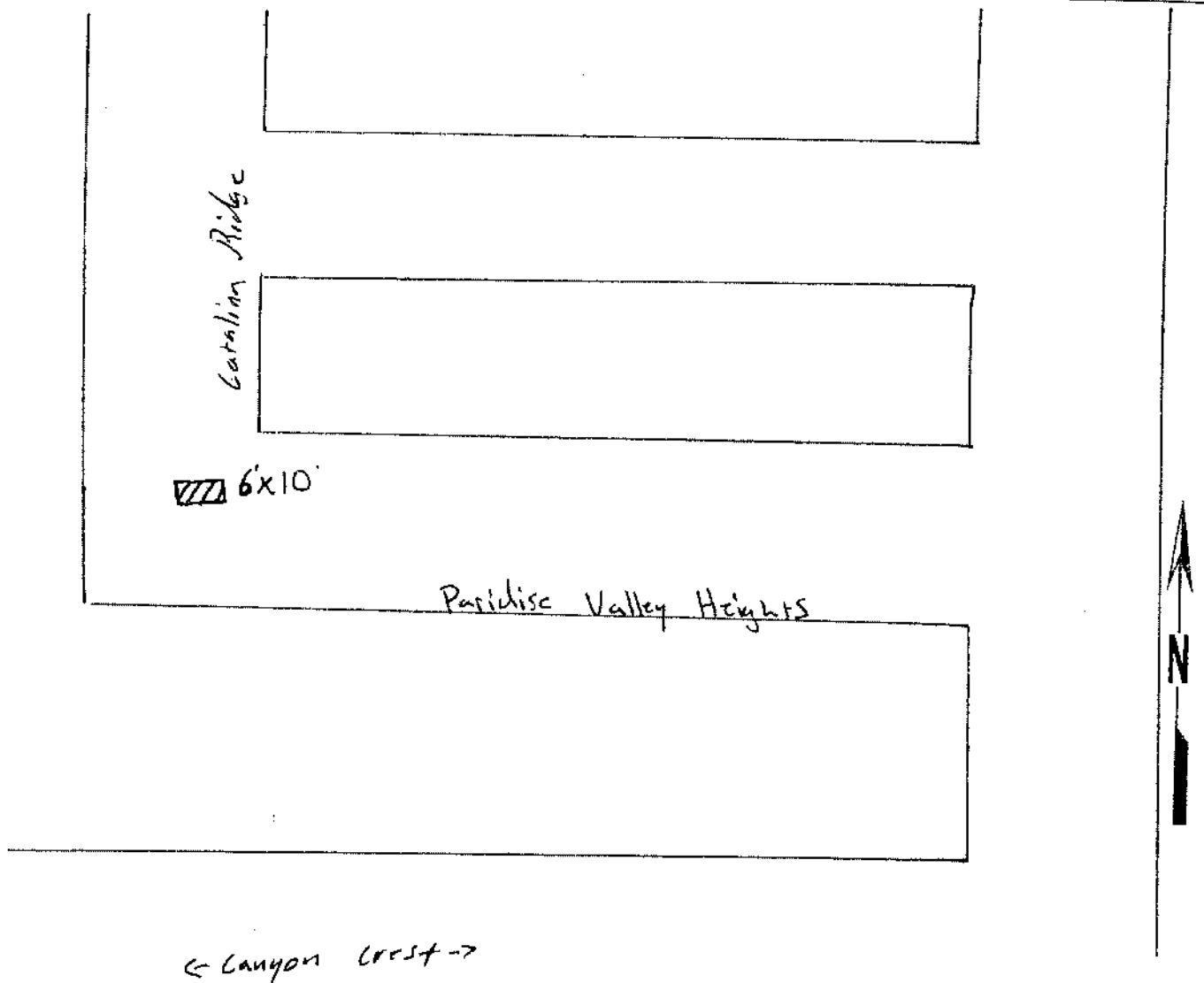
PR 0873

PAVEMENT REPAIR RECORD

WO# _____

WR# ~~3955204~~ 3955204

ADDRESS <i>Catalina Ridge E Paradise Valley Heights</i>		TOWN <i>Mesa</i>	DATE <i>9-25-2020</i>
CREW LEADER	SUPERINTENDENT		PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME WORK			





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



MAR 11 11

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE _____ WO# _____
 JOB / PHASE 742.391 PROJECT NAME Fire Station #3 W.R.# 398112
 LOCATION Pioneer / John Deer ADDRESS _____ CITY Mequite

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE					
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 25'	25' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	2	

MISC. WORK			
CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
20.1806	STRIPING (LF)		1
	RAISED PAVEMENT MARKINGS (LF)		
20.1809	FOG SEAL (SQ)	8044	
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

SAWCUTTING				
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	44 & UP LF			

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS Fog Seal Asphalt, raise valves & collar,
stripe pioneer (final)

FOREMAN SIGNATURE [Signature]
 INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE 10/15/2020
 DATE _____



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

APPROVED BY



MAR 11 2020

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE _____ WO# _____
 JOB / PHASE 742-391 PROJECT NAME SB151 DMV to Turtlebeck W.R.# 3772299
 LOCATION Pioneer Blvd ADDRESS _____ CITY Mesquite

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1117	5000 & UP SQ		550	

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE					
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	1	

MISC. WORK			
CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
20.1304	PAVEMENT MARKINGS (SQ)		3
20.1806	STRIPING (LF)		1
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
20.1809	SLURRY SEAL (SQ)	28276	
20.1814	HOT TAPE (LF)		12

SAWCUTTING				
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	44 & UP LF			

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	550

PROGRESS AND REMARKS R & R Asphalt, Fog seal complete job, raise valve, stripe and put raised Asphalt markings per Mesquite standard

FOREMAN SIGNATURE [Signature]DATE 10/22/2020INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE _____



PR 0873

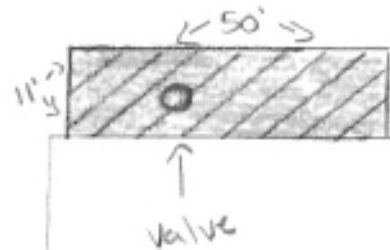
WO# _____

WR# 3772299

PAVEMENT REPAIR RECORD

ADDRESS <u>Pioneer & Turtleback</u>		TOWN <u>Mrsquith</u>	DATE
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT <u>50x11</u>	THICKNESS OF CUT <u>5"</u>	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

Pioneer





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

APPROVED BY



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE _____ WO# _____
JOB / PHASE 742.391 PROJECT NAME SB151 Desert Rose to Woodbury W.R.# 3931432
LOCATION Mesquite Blvd ADDRESS _____ CITY Mesquite

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH				
CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CONCRETE				
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G
	DEDICATED RIGHT OF WAY			
	PRIVATE PROPERTY			

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

MISC. WORK			
CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

SAWCUTTING				
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	44 & UP LF			

ROTO-MILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	1272
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS Mill plates Flush in intersection of Grapevine / Mesquite Blvd

FOREMAN SIGNATURE [Signature]
INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE 10/22/2020
DATE _____



PR 0873

WO#

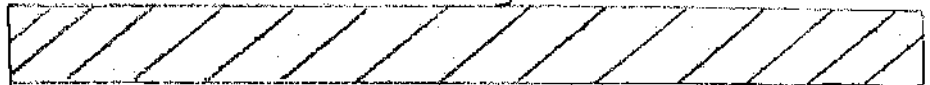
PAVEMENT REPAIR RECORD

WR# 3931432

ADDRESS Mesquite Blvd E Grapevine		TOWN Mesquite	DATE 10-14-2020
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT 212' x 6'	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

Grapevine

212' x 6' Plate Milling



Mesquite Blvd





MAR 11 48

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE 10/22/2020 WO# _____
 JOB / PHASE _____ PROJECT NAME SB151 Desert Rose Tower # 3931432
Woodbury
 LOCATION Mesquite Blvd ADDRESS _____ CITY Mesquite

ASPHALT R & R - HAND PATCH

CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - MACHINE PLACEMENT

CODE	DESCRIPTION	QTY
20.1100	0 - 120 SQ	

CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1117	5000 & UP SQ		4950	

ASPHALT R & R - TEMP HOT PATCH

CODE	DESCRIPTION	QTY			
20.1200	0 - 120 SQ				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	121 - 250 SQ				
	251 - 500 SQ				
	501 - 1000 SQ				
	1001 - 2500 SQ				
	2501 - 5000 SQ				
	5000 & UP SQ				

CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	1	

MISC. WORK

CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

SAWCUTTING

CODE	DESCRIPTION	QTY			
20.1300	0 - 44 LF				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	
	44 & UP LF				

ROTO-MILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	4950

PROGRESS AND REMARKS

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

DATE

DATE



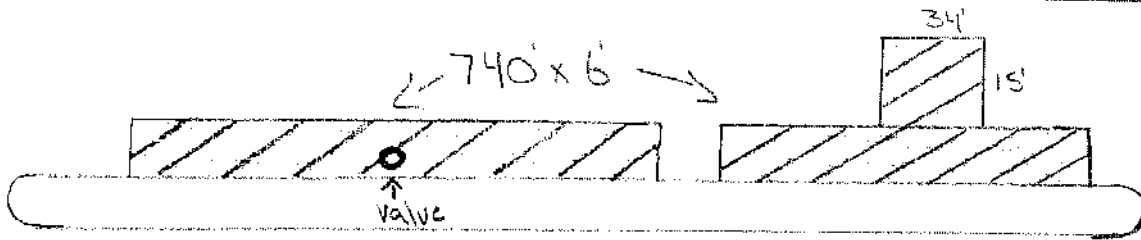
PR 0873

WO#

WR# 3931432

PAVEMENT REPAIR RECORD

ADDRESS Mesquite Blvd E Desert Rose		TOWN Mesquite	DATE 10-13-2020
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #	REMARKS		
HOME			
WORK			



← Pioneer →

Desert Rose

Grapevine



840 474



INVOICE

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

Invoice Date: 4/30/2020
Invoice No: 2004030

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 4/1/2020 to 4/31/2020

Project Name	WR #	SWG Originator	
SB 151 Mesquite - Mesquite Heights to Goldwater	3955304	Leander Debrums	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	1.50	\$65.00	\$97.50
Craftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Mylar Cost	1.00	\$29.72	\$29.72
Total			\$127.22

Date 11/9/20
 RC/BPO
 PO#
 COMPANY 01
 CRC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WFO 0021W
 Prog Ref 0000
 Request
 Preparer
 (print name)

Notes:



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

EXHIBIT NO. (TWC-3)
SHEET 5128 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

APPROVED BY _____ APPROVED BY _____

Work Date:	11/03/2020	Contract:	40007749
Job/Phase:	505000741-423	DPR TYPE:	CREW
Project Name:	1139 MAJESTIC VIEW	WO#:	EMPTY
WR #:	4052744	Location:	SIDEWINDER /
Address:	1139 MAJESTIC VIEW	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/03/2020
Dig Ticket Number:	X024100327	Dig Ticket Expiration:	11/12/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Florentino Rosas (FOREMAN) @ 11/03/2020 9:44 PM

Potholed existing stub.

Installed new service and tie into existing stub.

Backfilled and cleaned up job site.

My G2 inspector was Robert Williams.

Trent Griffith (SUPERINTENDENT) @ 11/06/2020 11:21 AM

We 11-8-2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	11/03/2020 21:44:15
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 07:47:34
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/06/2020 11:21:17

DPR Total Amount: \$997.40



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

EXHIBIT NO. (TWC-3)
SHEET 538 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 _____

Work Date:	11/02/2020	Contract:	40007749
Job/Phase:	505000741-423	DPR TYPE:	CREW
Project Name:	1141 CHERRY	WO#:	EMPTY
WR #:	4052967	Location:	SIDWINDER /
Address:	1141 CHERRY	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	10/28/2020
Dig Ticket Number:	X024100327	Dig Ticket Expiration:	11/12/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.306	THREE MAN CREW W/O BACKHOE	8.000	HR	219.60	1756.80

NOTES

Florentino Rosas (FOREMAN) @ 11/02/2020 9:46 PM
 Potholed Existing Stub. Installed 1" service On Lot 85 With Branch To Lot 84.
 Backfilled And cleaned Up job Site.
 Located Service and staked it out.
 My G2 inspector was Robert Williams.

Trent Griffith (SUPERINTENDENT) @ 11/06/2020 11:33 AM
 We 11-8-2020
 Dig and replaced existing service up on lot 84, retested both services together

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	11/02/2020 21:46:00
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 07:46:09
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/06/2020 11:33:33

DPR Total Amount: \$1,756.80



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

EXHIBIT NO. (TWC-3)
SHEET 5162 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 _____

Work Date:	11/03/2020	Contract:	40007749
Job/Phase:	505000741-373	DPR TYPE:	CREW
Project Name:	1153 CHERRY	WO#:	EMPTY
WR #:	4052969	Location:	SIDEWINDER /
Address:	1153 CHERRY	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/10/2020
Dig Ticket Number:	X025202452	Dig Ticket Expiration:	11/12/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	2.000	HR	249.35	498.70

NOTES

Gustavo Armendariz SSO (FOREMAN) @ 11/10/2020 9:09 AM

SWG, Brian

Locate gas service move landscape rock, expose gas pipe to lower t o correct depth, move landscape rock back, clean up.

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 9:17 AM
 we 11/8/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Gustavo Armendariz SSO	11/10/2020 09:09:23
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 09:24:40
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 09:17:07

DPR Total Amount: \$498.70



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

EXHIBIT NO. (TWC-3)
SHEET 5364 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 _____

Work Date:	11/04/2020	Contract:	40007749
Job/Phase:	505000741-423	DPR TYPE:	CREW
Project Name:	1135 ROCKY DR	WO#:	EMPTY
WR #:	4072982	Location:	STARLIGHT TERRACE
Address:	1135 ROCKY DR	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/03/2020
Dig Ticket Number:	X025202452	Dig Ticket Expiration:	11/19/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Florentino Rosas (FOREMAN) @ 11/05/2020 8:12 AM

Potholed Existing Stub.

Installed New Service and tied into stub.

Backfilled and cleaned up job site.

My G2 inspector was Robert Williams.

Trent Griffith (SUPERINTENDENT) @ 11/06/2020 11:15 AM

We 11-8-2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	11/05/2020 08:12:15
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 07:48:25
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/06/2020 11:15:37

DPR Total Amount: \$997.40



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

EXHIBIT NO. (TWC-3)
SHEET 5066 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



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

EXHIBIT NO. (TWC-3)
SHEET 5068 OF 5068

Invoice Number: 228218

Date: 10/22/2020

Northern Pipeline - Las Vegas
ACCOUNTS PAYABLE
5080 Cameron St.
Las Vegas, NV 89118
Office Phone: (702) 222 - 9224
Cust ID: 141140

Project Name: WR# 3931432 / MESQUITE BLVD &
GRAPEVINE RD
Ordered By: Bryan Farr
Phone: (702) 343 - 7306
Job Site Location:
MESQUITE BLVD & GRAPEVINE RD
MESQUITE, NV 89027

Job #: WR# 3931432
P/O Number: 741382
JS Contact: Nathan Jones
Job Site Phone: (714) 392 - 4982

Delivery Instructions: 9/23 MOVE PLATES TO THIS NEW JOBSITE

Rental Contract Number: C000084339

Start Rent Date: 09/23/2020

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	31	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	28	09/23/2020	10/20/2020	\$37.80	\$1,171.80
On Rent	1	1.0 in. 8x12 Trench Plate SR 4.15 Day/29.05 Week/116.20 4 Week/1 DY MIN S# 2702	28	09/23/2020	10/20/2020	\$116.20	\$116.20

Qty Description	Reg Rate	OT Rate	DT Rate	FT Rate	Reg	OT	DT	Labor Subtotal
7.50 Crane Truck Full Size Labor - 9/23/20 MOVED PLATES FROM PREVIOUS JOBSITES TO THIS ONE.	\$85.00	\$127.50	\$170.00		7.50	0.00	0.00	\$637.50

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
Trench Plate Rental Co.
P.O. Box 51373
Los Angeles, CA 90051-5673

Rental:	\$1,288.00
Waiver:	
Waiver Credit:	\$0.00
Other:	\$637.50
Tax:	\$0.00
Total:	\$1,925.50

MASTER REIMBURSABLE MD

WO# _____
WR# 3955304

Vendor # 99212893
G/L 66276510
Job/Phase 743.777
Unit # _____

Rec'd. OCT 28 2020
Amount 1,925.50
Approved _____
Date 11/3/2020
P-Card ☐ Copy ☐

POSTED
11/8/20

10/22/2020 1:09:04 AM

1 of 1



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

EXHIBIT NO. (TWC-3)
SHEET 5069 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 Sackore

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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20010693

3/31/2020

PAGE 1 OF 1

CORPORATE OFFICE
310-327-5554
ar@trenchshoring.com
www.trenchshoring.com

EXHIBIT NO. (TWC-3)

SHEET 5071 OF 5387



NPL CONSTRUCTION COMPANY-LV
5025 CAMERON
LAS VEGAS, NV 88901

CUSTOMER NO. 14049
CONTRACT NO. 1192362
PO NO. 390-406
JOB NO. NPLCREWS
JOBSITE NPL CONSTRUCTION COMPANY-LV
5025 CAMERON STREET
LAS VEGAS, NV 89118

PAYMENT TERMS Net 30 days

QUANTITY	EQUIPMENT	BILL FROM DATE	BILL THRU DATE	AMOUNT
1	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV (DAY 3.04, WEEK 21.25, 4-WEEK 85.00)	02/05/20	03/03/20	85.00

MASTER REIMBURSABLE

MASTER REIMBURSABLE MD

WO#

WR# 3919609

Vendor # 9941070
G/L 0510
Job/Phase 743.777
Unit #

Rec'd. SEP 30 2020

Amount 85.00

Approved

Date 10/15/2020

P-Card ☐

Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	85.00
SALES	0.00
TAX	0.00
TOTAL	85.00

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 619-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123

11/8/20



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



SOUTHWEST GAS CORPORATION

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

Customer PO#:
Customer Job#: WVR 3931432
Called In By:

Foreman:

National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

INVOICE

Job ID: 044760
SB 151 MESQUITE - S COMM LOOP
MESQUITE BLVD & ARROWHEAD
MESQUITE

INVOICE#: 50086614
INVOICE DATE: 11/8/2020
TERMS: 30 days due net
NBC IO#: 50500068334

INVOICING PERIOD 9/28/2020 - 11/8/2020

*** Job Complete ***

Description	Unit	Price	11/2	11/3	11/4	11/5	11/6	11/7	11/8	SUN	Total Qty	Total Amount
Traffic Control Plan (Per Page)	EACH	\$46.84	0	0	0	0	2	0	0	0	2	\$93.68
Sub Total												\$93.68

EQUIPMENT RENTAL TOTAL \$0.00
ONE-TIME CHARGES \$93.68
LABOR TOTAL \$0.00
SALES TAX \$0.00
TOTAL CHARGES \$93.68
TOTAL AMOUNT DUE \$93.68
RETAINAGE 0% \$0.00
AMOUNT DUE \$93.68

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



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

50086615

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		\$4,939.56
				\$4,939.56

TOTAL AMOUNT DUE:	\$4,939.56
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,939.56

Approved:  _____

Approved: _____

CONSTRUCTION DEPARTMENT
November 23, 2020
PO# 842566
Molly Lake



National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION

ACCOUNTS PAYABLE

6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: WR 3931432
Called In By: VERNON

Foreman:

Job ID: 044763

MESQUITE BLVD & ARROWHEAD
SB 151 MESQUITE - S COMM LOOP
MESQUITE

INVOICE#: 50086615

INVOICE DATE: 11/8/2020

TERMS: 30 days due net
NBC IO#: 505000068271

INVOICING PERIOD 11/2/2020 - 11/8/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			11/2	11/3	11/4	11/5	11/6	11/7	11/8		
Arrow Board	PER/DAY	\$48.34	1	1	1	1	1	0	0	5	\$241.70
Double Lane Closure <500'	PER/DAY	\$297.55	1	1	1	1	1	0	0	5	\$1,487.75
Turn Lane Closure <500'	PER/DAY	\$111.60	1	1	1	1	1	0	0	5	\$558.00
Sub Total											\$2,287.45

Description	Unit	Price	LABOR							Sub Total	Total Amount
			11/2	11/3	11/4	11/5	11/6	11/7	11/8		
Flagger - Rodrigo Camacho	HOURL	\$48.86	8	8	8	8	8	0	0	40	\$1,954.40
Flagger (OT) - Rodrigo Camacho	HOURL	\$60.67	2.5	2.5	1.5	2.5	2.5	0	0	11.5	\$697.71
Sub Total											\$2,652.11

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

EQUIPMENT RENTAL TOTAL \$2,287.45
ONE-TIME CHARGES \$0.00
LABOR TOTAL \$2,652.11
SALES TAX \$0.00
TOTAL CHARGES \$4,939.56
TOTAL AMOUNT DUE \$4,939.56
RETAINAGE 0% \$0.00
AMOUNT DUE \$4,939.56

Error claims MUST be made in writing within 30 days for credit.



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



National Barricade LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

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

Job ID: 044844

INVOICE#: 50086631

INVOICE DATE: 11/8/2020

Customer PO#: WR 4012371
Called In By: VERNON

PIONEER & FALCON RIDGE
RICHFIELD INDUSTRIAL RETAIL CENTER
MESQUITE

TERMS: 30 days due net
NBC IO#: 505000068271

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 11/2/2020 - 11/8/2020

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			11/2 MON	11/3 TUE	11/4 WED	11/5 THU	11/6 FRI	11/7 SAT	11/8 SUN		
42" Cone (Weekly)	DAY/WEEKLY	\$0.71	20	20	20	20	20	20	20	140	\$99.40
Sub Total											\$99.40

Description	Unit	Price	LABOR							Sub Total	Total Amount
			11/2 MON	11/3 TUE	11/4 WED	11/5 THU	11/6 FRI	11/7 SAT	11/8 SUN		
Flagger - Alexis Garcia	HOUR	\$48.86	8	8	0	8	0	0	0	24	\$1,172.64
Flagger (OT) - Alexis Garcia	HOUR	\$60.67	2.5	2.5	0	2.5	0	0	0	7.5	\$455.03
Flagger - Juan Gutierrez	HOUR	\$48.86	8	8	0	8	0	0	0	24	\$1,172.64
Flagger (OT) - Juan Gutierrez	HOUR	\$60.67	2.5	2.5	0	2.5	0	0	0	7.5	\$455.03
Pick Up (One Man/One Truck)	HOUR	\$54.68	0	0	0	1	0	0	0	1	\$54.68
Sub Total											\$3,310.02

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

EQUIPMENT RENTAL TOTAL	\$99.40
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$3,310.02
SALES TAX	\$0.00
TOTAL CHARGES	\$3,409.42
TOTAL AMOUNT DUE	\$3,409.42
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$3,409.42



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

EXHIBIT NO. (TWC-3)
SHEET 5079 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 _____

Work Date:	11/05/2020	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\$
4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	100.000	LF	13.69	1369.00

NOTES

Gustavo Armendariz SSO (FOREMAN) @ 11/09/2020 4:27 PM
 G2, Rob
 Pothole for gas stub, paint running line, dig pipe trench.

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 8:05 AM
 we 11/8/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Gustavo Armendariz SSO	11/09/2020 16:27:20
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 08:16:00
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 08:05:33

DPR Total Amount: \$1,369.00

Work Date:	11/06/2020	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	220.000	LF	13.69	3011.80

NOTES

Florentino Rosas (FOREMAN) @ 11/06/2020 9:54 PM

Potholed Underground utilities.

Installed 2" PE 8100.

Backfilled and cleaned up job site.

My G2 inspector was Robert Williams.

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 6:59 AM

we 11/8/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	11/06/2020 21:54:04
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 07:49:05
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 06:59:12

DPR Total Amount: \$3,011.80



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

EXHIBIT NO. (TWC-3)
SHEET 5382 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 _____

Work Date:	11/03/2020	Contract:	40007749
Job/Phase:	505000741-373	DPR TYPE:	CREW
Project Name:	1165 CHERRY	WO#:	EMPTY
WR #:	40562971	Location:	SIDEWINDER /
Address:	1165 CHERRY	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/10/2020
Dig Ticket Number:	X025202452	Dig Ticket Expiration:	11/12/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	2.000	HR	249.35	498.70

NOTES

Gustavo Armendariz SSO (FOREMAN) @ 11/10/2020 9:17 AM

SWG, Brian

Locate gas service, move landscape rock, expose gas pipe to lower service to correct depth, move landscape rock back, clean up

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 9:17 AM
 we 11/8/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Gustavo Armendariz SSO	11/10/2020 09:17:07
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 09:24:09
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 09:17:58

DPR Total Amount: \$498.70



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

EXHIBIT NO. (TWC-3)
SHEET 5384 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 _____

Work Date:	11/03/2020	Contract:	40007749
Job/Phase:	505000741-373	DPR TYPE:	CREW
Project Name:	1177 CHERRY	WO#:	EMPTY
WR #:	4053973	Location:	SIDEWINDER /
Address:	1177 CHERRY	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/10/2020
Dig Ticket Number:	X025202452	Dig Ticket Expiration:	11/12/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	2.000	HR	249.35	498.70

NOTES

Gustavo Armendariz SSO (FOREMAN) @ 11/10/2020 9:22 AM

SWG, Brian

Locate gas service, move landscape rock, expose gas pipe to lower service to correct depth, move landscape rock back, clean up.

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 9:26 AM
 we 11/8/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Gustavo Armendariz SSO	11/10/2020 09:22:58
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 11:15:38
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 09:26:18

DPR Total Amount: \$498.70



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

EXHIBIT NO. (TWC-3)
SHEET 508 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 _____

Work Date:	11/03/2020	Contract:	40007749
Job/Phase:	505000741-407	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

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100.000	LF	31.73	3173.00
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	68.000	LF	31.73	2157.64
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	50.000	LF	31.73	1586.50

NOTES

Bryan Farr (FOREMAN) @ 11/03/2020 8:52 AM
 Open trench, fuse and install pipe, sand and slurry

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 8:58 AM
 we 11/8/2020
 g2 Crystian/Rob

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	11/03/2020 08:52:08
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 09:11:27
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 08:58:53

DPR Total Amount: \$6,917.14

ITEMS

UNIT

NOTES

Pothole and open trench, fuse and install 6" pipe, install 6" valve, sand and slurry

G2 Crystian/Rob

DPR Total Amount: \$15,332.70



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

EXHIBIT NO. (TWC-3)
SHEET 5389 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 _____

Work Date:	11/05/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	NUP
Project Name:	RICHFIELD	WO#:	EMPTY
WR #:	4012371	Location:	PIONEER BLVD /
Address:	RICHFIELD	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	10/19/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	11/04/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	223.000	LF	25.06	5588.38

NOTES

Daniel Garcia-Mata (FOREMAN) @ 11/08/2020 8:57 PM

.

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 7:03 AM
 installed 2" pe, sand and backfill.
 G2 Rob

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	11/08/2020 20:57:10
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 08:23:07
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 07:03:11

DPR Total Amount: \$5,588.38

Work Date:	11/02/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	CREW
Project Name:	RICHFIELD	WO#:	EMPTY
WR #:	4012371	Location:	PIONEER BLVD /
Address:	RICHFIELD	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	10/19/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	11/04/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Daniel Garcia-Mata (FOREMAN) @ 11/08/2020 8:41 PM

Tunneled underneath valley gutter

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 7:01 AM

tunnel/ hand dig under curb in between hydrant and valley gutter

G2 Rob W

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	11/08/2020 20:41:55
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 08:24:04
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 07:01:02

DPR Total Amount: \$997.40

Work Date:	11/05/2020	Contract:	40007749
Job/Phase:	505000741-407	DPR TYPE:	CREW
Project Name:	RICHFIELD	WO#:	EMPTY
WR #:	4012371	Location:	PIONEER BLVD /
Address:	RICHFIELD	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	10/19/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	11/04/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	6.000	HR	249.35	1496.10

NOTES

Daniel Garcia-Mata (FOREMAN) @ 11/08/2020 8:53 PM

Tie in

Crystian was my g2 inspector

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 7:24 AM
we 11/8/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	11/08/2020 20:53:11
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 08:24:54
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 07:24:05

DPR Total Amount: \$1,496.10



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

EXHIBIT NO. (TWC-3)
SHEET 5183 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 _____

Work Date:	11/03/2020	Contract:	40007749
Job/Phase:	505000741-423	DPR TYPE:	CREW
Project Name:	1112 TERRAPIN	WO#:	EMPTY
WR #:	4029117	Location:	STARLIGHT TERRACE
Address:	1112 TERRAPIN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/03/2020
Dig Ticket Number:	X025202452	Dig Ticket Expiration:	11/19/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	4.000	HR	249.35	997.40

NOTES

Florentino Rosas (FOREMAN) @ 11/03/2020 9:41 PM

Potholed existing stub.

Installed new service and tie into existing stub.

Backfilled and cleaned up job site.

My G2 inspector was Robert Williams.

Trent Griffith (SUPERINTENDENT) @ 11/06/2020 11:25 AM

We 11-8-2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	11/03/2020 21:41:09
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 07:47:00
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/06/2020 11:25:19

DPR Total Amount: \$997.40



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

EXHIBIT NO. (TWC-3)
SHEET 505 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 _____

Work Date:	11/04/2020	Contract:	40007749
Job/Phase:	505000741-373	DPR TYPE:	CREW
Project Name:	1212 Tortoise Ridge	WO#:	EMPTY
WR #:	4029137	Location:	STARLIGHT TERRACE
Address:	1212 TORTOISE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	11/10/2020
Dig Ticket Number:	X025202452	Dig Ticket Expiration:	11/19/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	2.500	HR	249.35	623.38

NOTES

Gustavo Armendariz SSO (FOREMAN) @ 11/10/2020 8:56 AM

SWG, Brian

Locate gas service, move landscape rock, expose gas pipe to lower service to correct depth, move landscape rock back, clean up.

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 9:00 AM
 we 11/8/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Gustavo Armendariz SSO	11/10/2020 08:56:17
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 09:09:24
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 09:00:47

DPR Total Amount: \$623.38

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

Work Order 3981112**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 5098 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

NEW COMMERCIAL MAIN Mesquite District : 0020 : MESQ

Work Order Number: 0020W3981112

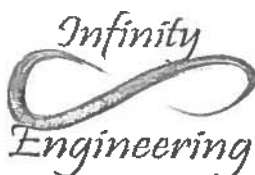
Charge Type	Quantity	Amount
Admin and General Overhead	0.00	10,149.88
AFUDC Debt	0.00	235.04
AFUDC Equity	0.00	340.02
Capitalized Property Tax	0.00	262.87
Contractor	0.00	304,876.03
CPI	0.00	146.81
Labor	58.00	2,584.58
Labor Loadings	0.00	1,555.94
Materials	3,327.00	3,124.67
Materials Loadings	0.00	3,334.16
Pipe	2,917.00	19,113.42
Tools Loadings	0.00	12.00
Transportation Loadings	0.00	444.00
Sum Amount for WO Number	0020W3981112	346,179.42

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3981112 Mesquite Fire Station - Pioneer to John Deere

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	\$2,156.72	\$472.91	\$2,629.63	\$20.90	\$2,650.53	1
2	863797	\$4,689.37	\$1,028.24	\$5,717.61	\$45.45	\$5,763.06	2
3	838174	\$72.91	\$15.99	\$88.89	\$0.71	\$89.60	3
4	798148	\$4,077.59	\$894.10	\$4,971.68	\$39.52	\$5,011.20	4
5	820752	\$9,955.96	\$2,183.05	\$12,139.02	\$96.48	\$12,235.50	5
6	824253	\$1,018.24	\$223.27	\$1,241.51	\$9.87	\$1,251.38	6
7	824319	\$12,361.54	\$2,710.52	\$15,072.06	\$119.80	\$15,191.86	7
8	824329	\$7,145.22	\$1,566.74	\$8,711.95	\$69.25	\$8,781.20	8
9	822825	\$10,521.32	\$2,307.02	\$12,828.34	\$101.96	\$12,930.30	9
10	826887	\$16,530.21	\$3,624.59	\$20,154.80	\$160.20	\$20,315.00	10
11	826938	\$1,347.01	\$295.36	\$1,642.38	\$13.05	\$1,655.43	11
12	826874	\$3,655.77	\$801.60	\$4,457.37	\$35.43	\$4,492.80	12
13	827267	\$10,515.86	\$2,305.82	\$12,821.68	\$101.91	\$12,923.59	13
14	828346	\$14,290.63	\$3,133.52	\$17,424.15	\$138.49	\$17,562.64	14
15	828364	\$9,113.02	\$1,998.22	\$11,111.23	\$88.32	\$11,199.55	15
16	828360	\$12,062.87	\$2,645.04	\$14,707.91	\$116.90	\$14,824.81	16
17	828365	\$11,779.42	\$2,582.88	\$14,362.30	\$114.16	\$14,476.46	17
18	832103	\$4,755.33	\$1,042.71	\$5,798.04	\$46.08	\$5,844.12	18
19	832069	\$4,491.09	\$984.77	\$5,475.86	\$43.52	\$5,519.38	19
20	833322	\$349.89	\$76.72	\$426.61	\$3.39	\$430.00	20
21	834580	\$84,541.57	\$18,537.50	\$103,079.07	\$819.31	\$103,898.38	21
22	833323	\$3,092.04	\$677.99	\$3,770.03	\$29.97	\$3,800.00	22
23	834594	\$1,307.95	\$286.80	\$1,594.74	\$12.68	\$1,607.42	23
24	835410	\$289.73	\$63.53	\$353.26	\$2.81	\$356.07	24
25	835442	\$15,047.66	\$3,299.51	\$18,347.17	\$145.83	\$18,493.00	25
26	817120	\$266.79	\$58.50	\$325.29	\$2.59	\$327.88	26
27	840476	\$274.11	\$60.10	\$334.21	\$2.66	\$336.87	27
28	Subtotal - Contractor	\$245,709.82	\$53,877.00	\$299,586.81	\$2,381.22	\$301,968.03	28
Permits, ROW, Govt							
29	775495	\$2,156.29	\$472.81	\$2,629.10	\$20.90	\$2,650.00	29
30	795740	\$209.93	\$46.03	\$255.97	\$2.03	\$258.00	30
31	Subtotal - Permits, ROW, Govt	\$2,366.22	\$518.84	\$2,885.07	\$22.93	\$2,908.00	31
32	Total Invoices	\$248,076.04	\$54,395.84	\$302,471.88	\$2,404.15	\$304,876.03	32

PO#

775495



INVOICE

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

Invoice Date: 1/31/2020
Invoice No: 2001032

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
Firestation #3 (survey)	3981112	Leander Debrums

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Survey	1.00	\$2,650.00	\$2,650.00
Total			\$2,650.00

Date 3/2/20
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3522
WO 3205
Prog Ref 0021W
Request 0000
Preparer
(print name)

Notes:

thank you for being our valuable client