## 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

Index

## Southwest Gas Corporation

## Volume 27 of 34

### Index

## Page 1 of 1

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4726 OF 5387



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

50087297

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

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

Attn: ACCOUNTS PAYABLE

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

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

Approved: Approved:

EXHIBIT NO.\_\_(TWC-3) SHEET 4727 OF 5387



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

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

Approved: Approved:

EXHIBIT NO.\_\_(TWC-3) SHEET 4728 OF 5387



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

50087288

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

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

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3772393		\$8,580.93
	· · · · · · · · · · · · · · · · · · ·		
		1	\$8,580.93

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

Approved:

Approved:



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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3772393	206944	REIM 4% HANDLING	1	EA	19,228.85	19228.85
			Total by 3772	393	19,228.85	
					Total	19,228.85
					Taxes	0.00
nvoice To	tal				3	\$ 19,228.85

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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		

EXHIBIT NO.\_\_(TWC-3) SHEET 4731 OF 5387



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			T			
WR#	DPR#	Description	Units	UoM	\$ Unit Price	\$ Total
3931432	207448	REIM 4% HANDLING	1	EA	356.72	356.72
		 	Total by 3931	432	356.72	
					Total	356.72
-					Taxes	0.00
voice To	tal					\$ 356.72



Cons	truction Department
	FEB 0 1 2021
PO#_(	Molly Lake

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

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



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

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							
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total	
3931432	207412	REIM 4% HANDLING	1	EA	393.12	393.12	
			Total by 3931	432	393.12		
					Total	393.12	
					Taxes	0.00	
nvoice To	tal					\$ 393.12	

## CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856026 Molly Lake

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	10		

Name	WR#	SUB TOT	SALES TX	Amount	TOT	AL 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			

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



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

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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931432	206071		REIM 4% HANDLING	1	EA	805.37	805.37
				Total by 39314	432	805.37	
						Total	805.37
	5					Taxes	0.00
voice To							\$ 805.37

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856026 Molly Lake

Santone APPROVED BY

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		

EXHIBIT NO.\_\_(TWC-3) SHEET 4737 OF 5387



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

50087523

Date: 01/24/2021 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3931432		
 	3831432		\$5,615.8
			\$5,615.89

\$5,615.89
\$0.00
\$0.00
\$5,615.89

Approved: 33565.03

Construction Department	
FEB 0 1 2021 P1# Motly Lake	

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

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 39314	32	120	10,9	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 \_\_\_\_\_

Date:01/10/2021 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn:

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

#### "QUALITY, SAFETY, BEST COST"

		Nork perfo	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931432	13827193	4.009	1-1/4" - 2" PE OT NON-NATIVE 3 UNDER PAV	80.0	30	LF	25.06	751.80
3931432	13827193	4.024	6" STICK PE OT NON-NATIVE 7 UNDER PAV	'1	71	LF	31.73	2252.83
		Total by 39314	32	10 <sup>,</sup>	1 3,0	04.63		
			Notes	Footage				

	Total	3,004.63
	Taxes	0.00
Invoice Total		\$ 3,004.63

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856035 Molly Lake

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4740 OF 5387



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:

Approved:

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856035 Molly Lake

EXHIBIT NO.\_\_(TWC-3) SHEET 4741 OF 5387



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
				<b>*</b>
L				\$9,448.11

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

Approved:

Approved:

CONSTRUCTION DEPARTMENT February 01, 2021 PO# 856035 Molly Lake

EXHIBIT NO.\_\_(TWC-3) SHEET 4742 OF 5387



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

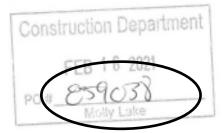
WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3931432		\$776.48
			\$776.48

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

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: 13688 Description: SWG Mesquite Contract #13688 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	1	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931432			\$93.6
		1		
				\$93.66

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

Approved:

Approved:

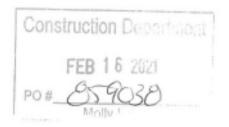


EXHIBIT NO.\_\_(TWC-3) SHEET 4744 OF 5387



## 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

						"QUAL	ITY, SAFETY	BEST COST
Work performed								
WR#	DPR#	Work Code	Description	Ur	nits	UoM	\$ Unit Price	\$ Total
3931432	207536		REIM 4% HANDLING		1	EA	1,856.26	1856.26
				Total by	39314	132	1,856.26	
							Total	1,856.26
_							Taxes	0.00
nvoice To	tad							\$ 1,856.26

Construction Department
FEB 1 6 2021
PO# Molly Lake

APPROVED BY Lathy Sadore APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	
PRECISION AGGREGATE	3931432	······	\$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		



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

	o: CONTRACT#1368 1 : 2.3% CPI INCREAS	- /	
BLANKET Terms	: Net due in 30 days		

					"QUAI	LITY, SAFETY	BEST COST
Work performed							
WR#	DPR#	Work Code	Description	Unit	UoM	\$ Unit Price	\$ Total
3931432	207484		REIM 4% HANDLING	1	EA	1,279.20	1279.20
				Total by 39	31432	1,279.20	
						Total	1,279.20
						Taxes	0.00
nvoice To	tal						\$ 1,279.20

Cons	truction Department
	FEB 1 6 2021
PO #_	859038 Molly Lake

Sactori APPROVED BY APPROVED BY Page 1 of 1

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

\$ 21,139.61



#### 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 per	formed			1	1
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		ROTOMILL/PLATE MILLING 501-1000 S/F	841	SF	5.12	4305.92
				Total by 39314	432	21,139.61	
						Total	21,139.6
voice Tot						Taxes	0.00
10109 101	10						0.04 400 04

Cons	truction Department
	FEB 1 6 2021
PO#	859038 Molly Lake

APPROVED BY Kathy Sactoric APPROVED BY Page 1 of 1

EXHIBIT NO.\_\_(TWC-3) SHEET 4749 OF 5387



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 Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

		Work performed				
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3931432	207614	REIM 4% HANDLING	1	EA	3,319.47	3319.47
			Total by 39314	32	3,319.47	
					Total	3,319.47
					Taxes	0.00
nvoice Tot	tal					\$ 3,319.47

FEB 2 3 2021 PO 11 860390

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Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
AIR QUALITY	3931432	\$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		

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EXHIBIT NO.\_\_(TWC-3) SHEET 4751 OF 5387



#### **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 : Net due in 30 days Terms

"QUALITY, SAFETY, BEST COST"

		Work performed			-	
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3931432	207792	REIM 4% HANDLING	1_	EA	2,727.89	2727.89
			Total by 39314	432	2,727.89	
					Total	2,727.89
					Taxes	0.00
nvoice To	tal					\$ 2,727.89

CONSTRUCTION DEPARTMENT March 09, 2021 PQ# 863797 Molly Lake

arteri APPROVED BY

1000 P.SA 199.51

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		



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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
()							
(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 MAR	MAR1175	20.1814	HOT TAPE MIN	8	EA	637.18	5097.44
				Total by 39314	132	7,679.25	
						Tatal	7 670 25

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

Sactori APPROVED BY APPROVED BY

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APPROVED BY \_\_\_\_\_

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4754 OF 5387 92067452

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

Contract No: CONTRACT NO. 13688 Description : 1.4% CPI 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	13908770	7.305	THREE MAN CREW W/ BACKHOE			10.0	HR	252.84	2528.40
$\smile$		Total by 39314	32		0	2,5	28.40		
			Notes	Footage					
								Total	2,528.40

	Total	2,528.40	
	Taxes	0.00	-
nvoice Total	(	\$ 2,528.40	

	511L
Notty Lake	
	HAT 0 6 2021 E75EL3





Work Date:	04/29/2021	Contract:	40008506
Job/Phase:	505000740-407	DPR TYPE:	CREW
Project Name:	SAMURI 21	WO#:	EMPTY
WR #:	3931432	Location:	<b>MESQUITE BLVD /</b>
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

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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

#### Southwest Gas Corporation

Company Major Project	Major Location Asset Location	Months	Jan 1970 to Jun 202
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880 Mesquite District : 0020 : MESQ		
Work Order Number: 0020	DW3931433		
	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

#### 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	(2)	(0)	(4)	(0)	(.)	
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



# INVOICE

## **BILL TO**

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

# Harbinger Land LLC

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



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

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

			IBIT NO(TWC-3) IEET 4760 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
<b>Research &amp; Analysis 0-6</b> 3936592 11887-KAS3-1998 MHC2 2/5/20 NBW- DESERT OASIS PARCEL L-4B	1	224.00	224.00
<b>Research &amp; Analysis 0-6</b> 3936591 11894-KAS3-1999 MHC2 2/5/20 NBW- DESERT OASIS PARCEL L-4A	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 3872908 12358-SRM6-2006 HRW1 2/6/20 Skye Canyon 3B & 3C	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 3870549 10980-SRM6-1901 HRW1 2/6/20 Sunstone HP & Distribution Offsites Ph 2	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3941870 12045-SRM6-1900 HRW1 2/7/20 Sunstone Onsite Ph 1	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3872908 12358-SRM6-2006 HRW1 2/7/20 Skye Canyon 3B & 3C	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3870549 10980-SRM6-1901 HRW1 2/7/20 Sunstone HP & Distribution Offsites Ph 2	1	71.50	71.50
<b>Temporary On-Site Personnel</b> 3984740 12352-SRM6-2007 HRW1 2/10/20 Lifetime Living - Main/Service	1	71.50	71.50
<b>Temporary On-Site Personnel</b> 3932345 12312-SRM6-2008 HRW1 2/10/20 The Arch Onsite Main Design	7	71.50	500.50
<b>Temporary On-Site Personnel</b> 3984740 12352-SRM6-2007 HRW1 2/11/20 Lifetime Living - Main/Service	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 3870228 11361-SRM6-1696 HRW1 2/11/20 REG STATION - SUNSET & DURANGO	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3984740 12352-SRM6-2007 HRW1 2/12/20 Lifetime Living - Main/Service	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3931433 12323-SRM6-2023 HRW1 2/12/20 SB151 MESQUITE - S COMM LOOP WOODBURY TO WILLOW	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 3931432 12322-SRM6-2021 HRW1 2/13/20 SB151 MESQUITE - SOUTH COMM LOOP DESERT ROSE TO WOODBURY	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3772387 12094-SRM6-1947 HRW1 2/13/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 3931434 12112-SRM6-2029 HRW1 2/14/20 SB 151 MESQUITE - S. COMM LOOP - MESQUITE & SANDHILL	5	71.50	357.50

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

# **Michelle Cruz Gutierrez**

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

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$448.00	01.7565.0042.10700.9603.4303.0042W3959113.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W3936592.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W3936591.0000.0000 Total
4	\$224.00	01.7565.0042.10700.9603.4303.0042W3936579.0000.0000 Total
5	\$429.00	01.4125.0021.18320.5094.3214.0021W3935428.0000.0000 Total
6	\$500.50	01.4125.0021.18320.5094.3214.0021W3932345.0000.0000 Total
7	\$214.50	01.4125.0021.18320.5094.3214.0021W3870549.0000.0000 Total
8	\$643.50	01.4125.0021.10700.9603.3214.0021W3941870.0000.0000 Total
9	\$286.00	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000 Total
10	\$643.50	01.4125.0021.10700.1031.3214.0021W3984740.0000.0000 Total
11	\$143.00	01.4125.0021.10700.1031.3214.0021W3978784.0000.0000 Total
12	\$643.50	01.4125.0021.10700.1031.3214.0021W3959971.0000.0000 Total
13	\$643.50	01.4125.0021.10700.1031.3214.0021W3872908.0000.0000 Total
14	\$357.50	01.4125.0020.10700.9603.3214.0020W3931434.0000.0000 Total
15	\$214.50	01.4125.0020.10700.9603.3214.0020W3931429.0000.0000 Total
16	<del>\$286.00</del>	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
17	\$429.00	0.4125.0020.10700.1031.3214.0020W3931433.0000.0000 Total
18	\$286.00	01.4125.0020.10700.1031.3214.0020W3931432.0000.0000 Total
	\$6,840.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4763 OF 5387



Chicago, IL 60607

**INVOICE** 

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

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

UTILITY

SOLUTIONS

ENGINEERING

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
	1	r i i i i i i i i i i i i i i i i i i i	

Date	3/21	20	M
RC/BPO#			V ¥
P0#			
Сотралу		01	
ORC		4125	0
RD [	,	0021	
FERC		10700	
Activity	~	1031	252
CE	0	3205	0.00
wo	0021W	577	57430
Prog Ref.		0000	
Requestor			
Preparer			
(print name)			

EXHIBIT NO.\_\_(TWC-3) SHEET 4764 OF 5387



PO# SUN

SUNNISE ENGINEERING, IT 25 East 500 North Fillmore, UT 84631

INVOICE

April 30, 2020 Project No: Invoice No:

S06845.007 0109753

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

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

Project	S06845.007	SWG - SNV	General Engine	ering 2019 - Co	ntract No. 13801	
SWG Originator: Professional Ser					51 X	
Phase	0015	3921027 - Sun City N	lesquite Rec Ce	— — — — — – Inter		
Task Professional Per	002 sonnel	Design - CP				
Engineer Des	igner		Hours	Rate	Amount	
printi Draftsman	ng mylars & delive	4/17/2020 er to SWGas	1.50	72.50	108.75	
	jn changes	4/15/2020	3.50	54.50	190.75	
desig Clerical / Anal	in changes lyst	4/16/2020	.50	54.50	27.25	
DELI Engineer Des	VER MYLAR TO s	4/15/2020 SWG	1.25	43.00	53.75	
Chan	iges and Mylars	4/14/2020	.50	72.50	36.25	
	Totais Total Labor-		7.25		416.75	
		*		Total th	is Took	416.75
						\$416.75
				Total this	Phase	\$416.75
Phase Task Professional Pers	0017 004 connel	3853570 - 3852788 - Survey - CP	Mesquite Surve	y		
Survey Crew (	Chief	1	Hours	Rate	Amount	
		4/3/2020 ajestic + majestic court	4.00	140.00	560.00	
surve	y layout gas line +	4/16/2020 tbc along majestic	8.00	140.00	1,120.00	
	Totals Total Labor		12.00		1,680.00	1,680.00

roject	S06845.007	SWG - SNV 2019 -	Leander De Brur	n	Invoice	010975
				Total th	s Task	\$1,680.00
				Total this	Phase	\$1,680.00
hase	0021	3981747 - Cambria Pi				
	002	Design - CP				
	al Personnel	g				
			Hours	Rate	Amount	
Enginee	er Designer	41010000	4.00	70.50	70.50	
	Project communication	4/8/2020	1.00	72.50	72.50	
	, reject contribution	, 4/9/2020	.50	72.50	36.25	
	Project communication	n				
	Totals Total Labor		1.50		108.75	400.75
	Total Labor			<b>.</b>		108.75
				Total thi	is Task	\$108.75
				Total this	Phase	\$108.75
ask nit Billing	001	3982862 - Shadow Cr Design - FF				
-	stall (LARGE, land base	provided)	6 044 0 5	Foot @ 1.15	6 050 60	
-	stall (LARGE, land base Total Units	e provided)	6,044.0 F	Feet @ 1.15	6,950.60 <b>6,950.60</b>	6,950.60
-		e provided)	6,044.0 I	Feet @ 1.15 Total thi	6,950.60	6,950.60 \$6,950.60
-		e provided)	6,044.0 F	-	6,950.60 s Task	
Main Ins	Total Units			Total thi	6,950.60 s Task	\$6,950.60
Main Ins	Total Units	4012371 - Richfield in		Total thi	6,950.60 s Task	\$6,950.60
Main Ins	Total Units 0024 002			Total thi	6,950.60 s Task	\$6,950.60
Main Ins	Total Units	4012371 - Richfield in		Total thi	6,950.60 s Task	\$6,950.60
Main Ins hase ask rofessiona	Total Units 0024 002	4012371 - Richfield in Design - CP	dustrial Center Hours	Total this	6,950.60 is Task Phase 	\$6,950.60
Main Ins nase ask ofessiona	Total Units 0024 002 al Personnel er Designer	4012371 - Richfield in Design - CP 4/17/2020	dustrial Center	Total this	6,950.60 s Task Phase <b></b>	\$6,950.60
Main Ins	Total Units 0024 002 al Personnel er Designer design changes - revie	4012371 - Richfield in Design - CP 4/17/2020	dustrial Center Hours	Total this	6,950.60 is Task Phase 	\$6,950.60
Main Ins nase ask rofessiona	Total Units 0024 002 al Personnel er Designer design changes - revie	4012371 - Richfield in Design - CP 4/17/2020	dustrial Center Hours	Total this	6,950.60 is Task Phase 	\$6,950.60
Main Ins hase ask rofessiona Enginee	Total Units 0024 002 al Personnel er Designer design changes - revie	4012371 - Richfield in Design - CP 4/17/2020 ww for josh 4/17/2020	dustrial Center Hours .50 4.00	Total this Total this Rate 72,50 54.50	6,950.60 s Task Phase Amount 36.25 218.00	\$6,950.60
Main Ins hase ask rofessiona Enginee	Total Units 0024 002 al Personnel er Designer design changes - revis an design changes	4012371 - Richfield in Design - CP 4/17/2020 ew for josh	dustrial Center Hours .50	Total this Total this Rate 72,50	6,950.60 is Task Phase Amount 36.25	\$6,950.60
Main Ins hase ask rofessiona Enginee	Total Units 0024 002 al Personnel er Designer design changes - revie an	4012371 - Richfield in Design - CP 4/17/2020 ew for josh 4/17/2020 4/20/2020	dustrial Center Hours .50 4.00 1.75	Total this Total this Rate 72,50 54.50	6,950.60 s Task Phase Amount 36.25 218.00 95.38	\$6,950.60
Main Ins	Total Units 0024 002 al Personnel er Designer design changes - revis an design changes	4012371 - Richfield in Design - CP 4/17/2020 ww for josh 4/17/2020	dustrial Center Hours .50 4.00	Total this Total this Rate 72,50 54.50	6,950.60 s Task Phase Amount 36.25 218.00	\$6,950.60
Main Ins	Total Units 0024 002 al Personnel er Designer design changes - revie an design changes design changes design changes	4012371 - Richfield in Design - CP 4/17/2020 ew for josh 4/17/2020 4/20/2020	dustrial Center Hours .50 4.00 1.75	Total this Total this Rate 72,50 54.50	6,950.60 s Task Phase Amount 36.25 218.00 95.38	\$6,950.60
Main Ins	Total Units 0024 002 al Personnel er Designer design changes - revie an design changes design changes design changes design changes	4012371 - Richfield in Design - CP 4/17/2020 ew for josh 4/17/2020 4/20/2020 4/21/2020	dustrial Center Hours .50 4.00 1.75 1.50	Total this Total this Rate 72,50 54.50 54.50	6,950.60 s Task Phase Amount 36.25 218.00 95.38 81.75	\$6,950.60
Main Ins nase ask rofessiona Enginee	Total Units 0024 002 al Personnel er Designer design changes - revie an design changes design changes design changes design changes	4012371 - Richfield in Design - CP 4/17/2020 ww for josh 4/17/2020 4/20/2020 4/21/2020 4/22/2020	dustrial Center Hours .50 4.00 1.75 1.50 2.50	Total this Total this Rate 72,50 54.50 54.50 54.50 54.50	6,950.60 s Task Phase Amount 36.25 218.00 95.38 81.75 136.25	\$6,950.60
Main Ins	Total Units 0024 002 al Personnel er Designer design changes - revie an design changes design changes design changes design changes an Review work request	4012371 - Richfield in Design - CP 4/17/2020 ew for josh 4/17/2020 4/20/2020 4/21/2020	dustrial Center Hours .50 4.00 1.75 1.50 2.50 .50	Total this Total this Rate 72,50 54.50 54.50	6,950.60 s Task Phase Amount 36.25 218.00 95.38 81.75 136.25 27.25	\$6,950.60
Main Ins	Total Units 0024 002 al Personnel er Designer design changes - revie an design changes design changes design changes design changes an Review work request Totals	4012371 - Richfield in Design - CP 4/17/2020 ww for josh 4/17/2020 4/20/2020 4/21/2020 4/22/2020	dustrial Center Hours .50 4.00 1.75 1.50 2.50	Total this Total this Rate 72,50 54.50 54.50 54.50 54.50	6,950.60 s Task Phase Amount 36.25 218.00 95.38 81.75 136.25	\$6,950.60
Main Ins	Total Units 0024 002 al Personnel er Designer design changes - revie an design changes design changes design changes design changes an Review work request	4012371 - Richfield in Design - CP 4/17/2020 ww for josh 4/17/2020 4/20/2020 4/21/2020 4/22/2020	dustrial Center Hours .50 4.00 1.75 1.50 2.50 .50	Total this Total this Rate 72,50 54.50 54.50 54.50 54.50	6,950.60 s Task Phase Amount 36.25 218.00 95.38 81.75 136.25 27.25 594.88	\$6,950.60

# EXHIBIT NO.\_\_(TWC-3) SHEET 4766 OF 5387

Project	S06845.007	5VVG - 5NV 2019 -	Leander De Bru		Invoice	01097
				Total this	Phase	\$594.8
Phase	0025	3931432 - SB151 Me	squite - S. Comr	n Loop Desert F	Rose to Woodbury - I	Pothole
Task	002	Design - CP				
Professiona		Design - Of				
			Hours	Rate	Amount	
Draftsm	an		110013	Nate	Anoun	
	547 I	4/8/2020	.75	54.50	40.88	
	design chariges					
		4/9/2020	.50	54.50	27.25	
	design changes					
		4/10/2020	.25	54.50	13.63	
	design changes					
Enginee	r Designer	400000		79 50	00.05	
	Pothole communica	4/9/2020	.50	72.50	36.25	
	Totals	10011	2.00		118.01	
	Total Lab	or	2.00		110.01	118.0
				T-A-LAL	:- <b>T</b> }	
				Total th	IS TASK	\$118.0
				Total this	Phase	\$118.0
— — — — — Phase	0026	3931433 - SB151 Mes	squite - S. Com	n Loop Woodbu	ry Ln Willow St - Pot	hole
Task	002					
Professiona		Design - CP				
1 TOTESSTOTE	ar ergonner		Hours	Rate	Amount	
Draftsm	an		nouis	Rate	Amount	
ar ar contorn		4/8/2020	.75	54.50	40.88	
	design changes				10100	
		4/9/2020	.50	54.50	27.25	
	design changes					
• 9		4/10/2020	.25	54,50	13.63	
Facines	design changes					
Enginee	r Designer	4/9/2020	.50	72,50	36.25	
	Pothole communica			12,00	50.25	
	Totals		2.00		118.01	
	Total Lab	or				118.0
				Total th	is Task	\$118.0
later		•				
012/21	- (TA) A	. An-		Total this		\$118.0
Y01 4125 0021 10700 1031	 			Total this I	Invoice	\$9,987.00
3205 0021W 0000						

...

EXHIBIT NO.\_\_(TWC-3) SHEET 4767 OF 5387



804603 SUNRISE ENGINE INC.

25 East 500 North Fillmore, UT 84631



May 30, 2020 Project No: Invoice No:

S06845.007 0110416

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

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

Project S06845.007 SWG Originator: Leander De Bru Professional Services Through	m	eneral Enginee	ring 2019 - Cor	ntract No. 13801	
Phase 0017	3853570 - 3852788 - M	Aesquite Surve	 v		
Task 004 Professional Personnel	Survey - CP	jp			
	9-	Hours	Rate	Amount	
Survey Crew Chief	5/4/2020	8.00	140.00	1,120.00	
Staked Gas line Late	rals on Crimson Ridge	0.00	140.00	1,120.00	
Totals		8.00		1,120.00	
Total Labo	r				1,120.00
			Total th	is Task	\$1,120.00
			Total this	Phase	\$1,120.00
Phase 0024 Task 002 Professional Personne!	4012371 - Richfield ind Design - CP	ustrial Center			
		Hours	Rate	Amount	
Engineer Designer	514 (0000	50	70.50	~~ ~-	
Mesquite Comments	5/1/2020	.50	72.50	36.25	
Totals		.50		36.25	
Total Labo	r				36.25
	541		Total th	is Task	\$36.25
e de la companya de la		2	Total this	Phase	\$36.25
Phase 0025 Task 002 Professional Personnel	3931432 - SB151 Meso Design - CP	uite - S. Comm	Loop Desert F	Rose to Woodbury -	Pothole
		Hours	Rate	Amount	
Engineer Designer					
	4/28/2020	.50	72.50	36.25	

EXHIBIT NO.\_\_(TWC-3) SHEET 4768 OF 5387

Project	S06845.007	SWG - SNV 2019 - Leander De	Brum	Invoid	e 0110416	
	Pothole communication Totals Total Labor	.5(	0	36.25	36.25	
			T	otal this Task	\$36.25	
			Tof	al this Phase	\$36.25	
Phase	0026	3931433 - SB151 Mesquite - S. C	omm Loop V	/oodbury Ln Willow St -	Pothole	
Task Professio	002 nal Personnel	Design - CP				
	and the second	Hours	Rate	e Amount		
Engin	eer Designer	4/28/2020 .50	) 72.50	36.25		
	Pothole communication Totals	.50	)	36.25		
	Total Labor		_		36.25	
			T	otal this Task	\$36.25	
			Tof	al this Phase	\$36.25	
– – – – Phase	0027	4050271 - Panda Express Mesqui				
Task Unit Billin	001	Design - FF				
Main	Install(Small, land base pro Total Units	vided) 35	5.0 Feet @ 2	1,029.50 1,029.50 <b>1,029.50</b>	1,029.50	
			Ť	otal this Task	\$1,029.50	
			Tot	al this Phase	\$1,029.50	
	6/17/20 hr		Tota	l this Invoice	\$2,258.25	
Date RC/BPO# PO#	'()	pporch				
COMPAN ORC RD FERC	Y 01 4125 0021 10700	-				

PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	
ÇE	3205
wo	0021W
Prog Ref	0000
Requestor _	
Preparer	
(print name)	



Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580 PO Box 98512

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



June 30, 2020 Project No: Invoice No:

S06845.007 0110981

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

Project S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Leander De Brum Professional Services Through June 20, 2020 Phase 0010 3814521 - Conquistador Oleta Task 002 Design - CP **Professional Personnel** Hours Rate Amount Draftsman 6/11/2020 1.50 54.50 81.75 design changes 6/12/2020 1.00 54.50 54.50 design changes Draftsman 6/17/2020 .75 54.50 40.88 DRAFTING Engineer Designer 6/12/2020 1.00 72,50 72.50 Project review 6/18/2020 .50 72.50 36.25 Project communicaiton with Designer Totals 4.75 285.88 Total Labor 285.88 **Total this Task** \$285.88 **Total this Phase** \$285.88 Phase 0024 4012371 - Richfield industrial Center Task 002 Design - CP **Professional Personnel** Hours Rate Amount Clerical / Analyst 5/29/2020 1.00 43.00 43.00 Delivery to North Ops Totals 1.00 43.00 **Total Labor** 43.00 **Total this Task** \$43.00 🖌

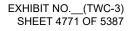
Project	S06845.007	SWG - SNV 2019 -	Leander De Brur	n	invoice	0110981
				Total this	Phase	\$43.00
Phase	0025	3931432 - SB151 Me	squite - S. Comm	Loop Desert F	Rose to Woodbury	Pothole
				Loop Desert	Cose to woodbury -	
Task Consultant	002	Design - CP				
Consultant						
T2 UES	S, Inc. Total Con	quitante			5,171.99	5 474 00
	TOTAL COLL	sunants			5,171.99	5,171.99
	<u>^</u>			Total thi	is Task	\$5,171.99
0080				Total this	Phase	\$5,171.99
Phase	0026	3931433 - SB151 Me	squite - S. Comm	Loop Woodbu	ry Ln Willow St - Po	othole
Task	002	Design - CP			-	
Consultant						
T2 UES					5,171.98	
	Total Con	sultants			5,171.98	5,171.98
				Total thi	s Task	\$5,171.98
00	0 <sup>0</sup>			Total this	Phase C	\$5,171.98
Phase	0027	4050271 - Panda Exp	ress Mesquite			
Task	002	Design - CP				
	al Personnel	Design - CP				
1010001011	all ersonner		Hours	Rate	Amount	
Engine	er Designer		nours	Rate	Amount	
		5/29/2020	2.50	72.50	181.25	
	Design Change					
		6/2/2020	.50	72.50	36.25	
	design change					
	des:	6/3/2020	3.25	72.50	235.63	
Draftsm	design change					
Dianali	(GAL)	5/28/2020	.25	54.50	13.63	
	design change	0.2012020	.20	07.00	10.00	
020	Totals		6.50		466.76	
00	Total Labo	)r				466.76
				Total thi	s Task	\$466.76
1.26	.2020			Total this	Phase	\$466.76
BPO#				Total this I	woice	\$11 420 64
/PANY	_01			i viai tins li	IIYJILÇ	\$11,139.61 🦯
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SUNRISE ENGINEERING, INC. 25 East 500 North Fillmore, UT 84631



INVOICE

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

S06845.007 0112208

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

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

Project	S06845.007	SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator:	Leander De Brum	
Professional Se	rvices Through Au	<u>gust 22, 2020</u>
Phase	0025	3931432 - SB151 Mesquite - S. Comm Loop Desert Rose to Woodbury - Pothole

Task ( Professional Person	)02 Design	n-CP				
		000	Hours	Rate	Amount	
Engineer Design	ł	3/21/2020	.75	72.50	54.38	
design o	Totals		.75		54.38	
	Total Labor			Total th	is Task	54.38 \$54.38
				Total this	s Phase	\$54.38
Phase (	1027 40502	71 - Panda Express	Mesquite			
Task ( Professional Person	)02 Design					
		00 H	Hours	Rate	Amount	
Engineer Design	ŧ	8/13/2020	.75	72.50	54.38	
delivere Draftsman	d plans to SWGas					
CHANG		3/11/2020	3.50	54.50	190.75	
CHANG	ł	3/12/2020	1.00	54.50	54.50	
CHANG	ł	3/13/2020	1.00	54.50	54.50	
Engineer Design		0.710000		70.55	00.00	
Commu	/ nication with survey	8/7/2020	.50	72.50	36.25	
Design	ہ Changes per Pamela	3/10/2020	1.50	72.50	108.75	
Project		3/12/2020	1.50	72.50	108.75	
review		3/13/2020	.50	72.50	36.25	

	S06845.007	SWG - SNV 2019 - Le	ander De Bru	/m	Invoice	011220
Draftsman	i	8/10/2020	1.00	54.50	54.50	
R	Review work request	0/10/2020	1.00	54.50	54.50	
	Totals		11.25		698.63	
	Total Labor					698.63
				Total thi	is Task	\$698.63
isk	004	Survey - CP				
ofessional F	Personnel	2610	Procession of the second se			
-		3200	Hours	Rate	Amount	
Survey Cr	ew Chief	0/0/0000	A 65	4.45.55	~~~ ~~	
c	taka gas lina across (	8/6/2020 front of Panda Express	2.00	140.00	280.00	
0	take gas line across i	8/7/2020	2.00	140.00	280.00	
S	Itake gas line	UNILUEU	2.00	1-10:00	200.00	
	d Surveyor					
_	-	8/5/2020	1.00	140.00	140.00	
P	rovide survey calcula	tions for staking.				
	Totals		5.00		700.00	
	Total Labor					700.00
				Total thi	is Task	\$700.00
				Total this	Phase	\$1,398.63
ase – – – –	0028	4071307 - Ann & Hualap	ai Phase 1			
sk	002					
ofessional F		Design - CP				
Jeografian I	Croonici		Hours	Rate	Amount	
Draftsman	1		noura	Nato	Amount	
		8/3/2020	4.00	54.50	218.00	
cl	hanges.					
		8/5/2020	1.00			
	hanges			54.50	54.50	
Clerical / A				54.50	54.50	
-	Analyst	8/4/2020	2.25	54.50 43.00	54.50 96.75	
	Analyst OMS ENTRY	8/4/2020	2.25			
Fi Engineer (	Analyst OMS ENTRY			43.00	96.75	
Engineer (	Analyst OMS ENTRY Designer	8/4/2020 8/3/2020	2.25 1.00			
Engineer (	Analyst OMS ENTRY			43.00 72.50	96.75 72.50	
Engineer ( P	Analyst OMS ENTRY Designer	8/3/2020	1.00	43.00	96.75	
Engineer ( P	Analyst OMS ENTRY Designer roject review eview	8/3/2020	1.00	43.00 72.50	96.75 72.50	
Engineer [ P re Draftsman	Analyst OMS ENTRY Designer roject review eview	8/3/2020	1.00	43.00 72.50	96.75 72.50	
Engineer [ P re Draftsman	Analyst OMS ENTRY Designer Project review eview N Dob review	8/3/2020 8/21/2020	1.00 1.00 2.50	43.00 72.50 72.50	96.75 72.50 72.50 136.25	
Engineer [ P re Draftsman	Analyst OMS ENTRY Designer Project review eview ob review Totals	8/3/2020 8/21/2020	1.00 1.00	43.00 72.50 72.50	96.75 72.50 72.50	
Engineer [ P re Draftsman	Analyst OMS ENTRY Designer Project review eview N Dob review	8/3/2020 8/21/2020	1.00 1.00 2.50	43.00 72.50 72.50	96.75 72.50 72.50 136.25	650.50
Engineer [ P re Draftsman	Analyst OMS ENTRY Designer Project review eview ob review Totals	8/3/2020 8/21/2020	1.00 1.00 2.50	43.00 72.50 72.50	96.75 72.50 72.50 136.25 650.50	650.50 \$650.50
Engineer [ P re Draftsman	Analyst OMS ENTRY Designer Project review eview ob review Totals	8/3/2020 8/21/2020	1.00 1.00 2.50	43.00 72.50 72.50 54.50 <b>Total thi</b>	96.75 72.50 72.50 136.25 650.50 <b>s Task</b>	\$650.50
Engineer [ P re Draftsman	Analyst OMS ENTRY Designer Project review eview ob review Totals	8/3/2020 8/21/2020	1.00 1.00 2.50	43.00 72.50 72.50 54.50	96.75 72.50 72.50 136.25 650.50 <b>s Task</b>	\$650.50
Engineer [ P re Draftsman Jo	Analyst OMS ENTRY Designer Project review eview Totals Total Labor	8/3/2020 8/21/2020 8/5/2020	1.00 1.00 2.50	43.00 72.50 72.50 54.50 <b>Total thi</b>	96.75 72.50 72.50 136.25 650.50 <b>s Task</b>	
Engineer ( P Draftsman Jo	Analyst OMS ENTRY Designer Troject review eview ob review Totals <b>Total Labor</b>	8/3/2020 8/21/2020 8/5/2020 3931433 - Mylars	1.00 1.00 2.50	43.00 72.50 72.50 54.50 <b>Total thi</b>	96.75 72.50 72.50 136.25 650.50 <b>s Task</b>	\$650.50
Engineer [ P re Draftsman Jo	Analyst OMS ENTRY Designer Project review eview Totals Total Labor	8/3/2020 8/21/2020 8/5/2020	1.00 1.00 2.50	43.00 72.50 72.50 54.50 <b>Total thi</b>	96.75 72.50 72.50 136.25 650.50 <b>s Task</b>	\$650.50
Engineer ( P re Draftsman Jo	Analyst OMS ENTRY Designer Troject review eview ob review Totals <b>Total Labor</b>	8/3/2020 8/21/2020 8/5/2020 3931433 - Mylars	1.00 1.00 2.50	43.00 72.50 72.50 54.50 <b>Total thi</b>	96.75 72.50 72.50 136.25 650.50 <b>s Task</b>	\$650.50

Project	S06845.007	SWG - SNV 2019 -	Leander De Bru	m	Invoice	0112208
Unit Billing					•	· _
Publish	ing Mylars sheets		10.0 sł	ieets @ 5.50	55.00	
	Total Uni	its		_	55.00	55.00
				Total thi	s Task	\$55.00
<b>-</b> <u>-</u> <u>-</u> <u>-</u> Task	002	Design - CP				
Profession	al Personnel					
			Hours	Rate	Amount	
Clerica	l / Analyst					
		8/12/2020	1.50	43.00	64.50	
<b>F</b> = = <b>i</b> = =	DELIVER MYLARS	TO SWGAS				
Engine	er Designer	014210000	50	70.50	20.05	
	Communication	8/13/2020	.50	72.50	36.25	
	Totals		2.00		100.75	
	Total Lab	or	2.00		100.10	100.75
				Total thi	s Task	\$100.75
				Total this	Phase (	\$155.75
				Total this I	nvoice	\$2,259.26

Date	man m
RD0021	-
FERC10700	_
Activity1031	-
CE3205	
WO0021W	
Prog Ref0000	
Requestor	_
Preparer	_
(print name)	



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

50084229

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

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931433		\$138.24
	A second s		
<u> </u>			
			\$138.24

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

Approved: Approved:

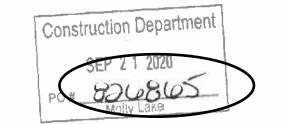


EXHIBIT NO.\_\_(TWC-3) SHEET 4775 OF 5387



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

50087623

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

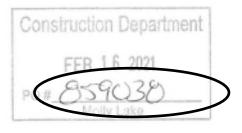
WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931433		\$6,353.23
			\$6,353.23

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

Approved:

Approved:

17882.93





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	2		\$424.20
		/		
				\$424.20

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

Approved:

Approved:



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

EXHIBIT NO SHEET 4777	_\ /
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								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931433	13844323	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
		Total by 39314	33	350	11.	105.50		

	Notes	Footage		
			Total	11,105.50
			Taxes	0.00
nvoice Total				\$ 11,105.50

Con	struction Department
	FEB 1 6 2021
PO #	OS9038 Molly Lake

APPROVED BY \_\_\_\_\_\_ APPROVED BY \_\_\_\_\_

Page 1 of 2



# 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					
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3931433	207615	REIM 4% HANDLING	1	EA	3,417.90	3417.90
			Total by 3931	433	3,417.90	
					Total	3,417.90
					Taxes	0.00
nvoice To	tal					\$ 3,417.90



	Iniction Department
1	TEB 2 3 LOSI
PO	860398

Page 1 of 1

athy Sadoni APPROVED BY 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	<b>\$2,493</b> .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

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 39314	33	600	20,1	44.00		

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

FEB 2 3 2021
860398

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

Phoenix,

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"

APPROVED BY \_\_\_\_

APPROVED BY \_\_\_\_

EXHIBIT NO.\_\_(TWC-3) SHEET 4780 OF 5387

92026819





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

## 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

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

Approved:

Approved:

	FEB 2 3 2021
POS	860398

EXHIBIT NO.\_\_(TWC-3) SHEET 4782 OF 5387



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		\$0.88	
INVOICE TOTAL	(	\$8,902.94	

Approved: X

Approved:

CONSTRUCTION DEPARTMENT February 23, 2021 FO# 860406 Molly Lake

$\mu$	

NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 EXHIBIT NO.\_\_(TWC-3) SHEET 4783 OF 5387 INVOICE 92030201

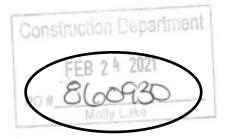
Date:02/21/2021 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn:

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

#### "QUALITY, SAFETY, BEST COST"

Work performed		med						
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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		6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.73	11105.50
		Total by 39314	33	850	27,4	12.90		

	Notes	Footage		
			Total	27,412.90
			Taxes_	0.00
nvoice Total				\$ 27,412.90



APPROVED BY	APPROVED BY	
	Page 1 of 4	



# 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

Work performed		formed					
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931433	MAR1168		ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	3,816	SF	12.47	47585.52
3931433	MAR1168	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	3,816	SF	1.60	6105.60
				Total by 39314	133	53,691.12	
						Total	53,691.12
						Taxes	0.80

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Sadore APPROVED BY Kathy APPROVED BY Page 1 of 1



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: 33365.61

Construction Department
MAR 03 2021
062572



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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931433	207644		REIM 4% HANDLING	1	EA	25,699.05	25699.05
	/			Total by 3931	433	25,699.05	
						Total	25,699.0
						Taxes	0.00
nvoice To	otal						\$ 25,699.05

-Cpns	struction Department
	MAR 0.3 2021
PO#	862572_ Molly Lake
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Jactors APPROVED BY APPROVED BY Page 1 of 1

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	\$1 <b>24</b> .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

NDI	Construction Co	
NPL	Construction Co.	
19820	North 7th Avenue Suite 120	Г
-	17 01000	

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 N	o: CONTRACT#13688	5
Description	1:2.3% CPI INCREASÉ	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
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 39314	33	300	10,6	25.00		

Phoenix, AZ 85027

	Notes	Footage		
			Total	10,625.00
			Taxes	0.00
Invoice Total			(	\$ 10,625.00

Cons	truction Department
	MAR 8 4 2021
	869851

APPROVED BY	
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APPROVED BY

EXHIBIT NO.\_\_(TWC-3) SHEET 4789 OF 5387



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#	PRIČE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931433		\$13,302.58
			\$13,302.58

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

Approved:

Approved:

CONSTRUCTION DEPARTMENT March 09, 2021 P0# 863767 Molly Lake

0 0 0 4 9 1 1 7 9 1 1 7 9 3/6 3/7 Sub Total 9 0 0 13 5 0 13 5 0 0 13 5 0 13 8 0 0 13 5 0 13 8 0 0 13 8 0 0 13 8 0 13 8 13 8 14 8 15	INVOICING PERIOD 3/1/2021 - 3///2021 EQUIPMENT 3/1 3/2 3/3 3/4 3/5 Unit Price MON TUE WED THU FRI PER/DAY \$48.34 3 3 3 3 2	National Barricade LLC     702-873-5682       View     19820 North 7th Avenue Suite 120     702-873-5682       Phoenix, AZ 85027     Phoenix, AZ 85027       Dissourts payable     Job ID: 045079     INVOICE DATE: 50087908       Accounts payable     Job ID: 045079     INVOICE DATE: 30/12021       SS SHATZ STREET     Job ID: 045079     INVOICE DATE: 30/12021       N. Las VEGAS, NV 89115     SB 151 MESQ S COMM LOOP WOODBURY L     INVOICE DATE: 30/12021       Customer PO#:     MESQUITE     MESQUITE     INVOICE DATE: 30/12021       Customer Job#: WR 3931433     MESQUITE     MESQUITE       Customer Job#: WR 3931433     MESQUITE     MES 000068271       Customer Job#: WR 3931433     MESQUITE     MES 000068271       Oreman:     INVOICING PERIOD 31/12021 - 31/12021     MES 000068271	
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HOUR \$54.68 0 0 0 0 -<u>د</u> Sub Total \$437.44 \$164.04 \$5,743.38

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



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

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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931433	207688		REIM 4% HANDLING	1	EA	439.92	439.92
				Total by 39314	133	439.92	
						Total	439.92
						Taxes	0.00
nvoice To	tal						\$ 439.92

CONSTRUCTION DEPARTMENT March 09, 2021 PO# 863797 Molly Lake

APPROVED BY Kather	Sadoni	APPROVED BY
7 σ		Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931433		UNEED IX		
	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		

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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							
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931433	13858983	4.024	6" STICK PE OT NON-NATIVE 2 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 5 UNDER PAV	50.0	50	LF	31.73	1586.50
3931433	13863995	4.024	6" STICK PE OT NON-NATIVE 8 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 39314	33	550	19,4	446.30		

	Notes	Footage		
			Total	19,446.30
			Taxes	0.00
nvoice Total			$\subset$	\$ 19,446.30

Constructio	n Department
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APPROVED BY APPROVED BY

Page 1 of 4



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 per	formed				
WR#	DPR#		Description	Units	UoM	\$ Unit Price	\$ Total
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 39314	433	116,499.60	
						Total	116,499.60
	1415					Taxes_	0.00
nvoice Tot	tal					$\boldsymbol{C}$	\$ 116,499.60

Construction Department
MAR 1 5 2021
PC# 8648-56

APPROVED BY APPROVED BY Jactore Page 1 of 1



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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
2021/22	207046			E A	20 605 06	20505.06

3931433	207040	REIW 476 HANDLING		20,005.00	20005.00
			Total by 3931433	20,605.06	
				Total	20,605.06
				Taxes	0.00
nvoice To	tal				\$ 20,605.06

33808.91

CONSTRUCTION DEPARTMENT March 17, 2021 PO# 865477 Molly Lake

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Name	WR#	SUB TOT	SALES TX	Amount	
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	8	

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EXHIBIT NO.\_\_(TWC-3) SHEET 4797 OF 5387



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

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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			rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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-NATI UNDER PAV	VE 60.0	60	LF	25.08	1503.60
3931433	13869301	4.024	6" STICK PE OT NON-NATIV UNDER PAV	/E 125.0	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 39314:	33	185	8,4	05.25		

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

Constructi	on Department
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EXHIBIT NO.\_\_(TWC-3) SHEET 4799 OF 5387



# 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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total	
3931433	207375		REIM 4% HANDLING	1	EA	589.68	589.68	
				Total by 3931	433	589.68		
						Total	589.68	
						Taxes	0.00	
nvoice To	tal						\$ 589.68	



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PC (	867004	

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Name	WR#	SUB TOT	SALES TX	Amount	тот	AL BY WR
TRENCH PLATE RENTAL	3931433	\$567.00		\$567.00	\$	567.00
		\$567.00	\$0.00	\$567.00		
		Sub-Totai	\$567.00			
		4% Handling	\$22.68			
		Sales Tax	\$0.00			
		Total	\$589.68			

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EXHIBIT NO.\_\_(TWC-3) SHEET 4801 OF 5387



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

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
			/	
<u> </u>				
				\$9,574.49

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

Approved: Approved:

	struction Department
	MAR 2 4 2021
PO #_	867004

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4802 OF 5387 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 perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931433	13869369	4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	126	126	LF	25.06	3157.56
3931433	13869369	4.024	6" STICK PE OT NON-NATIVE ; UNDER PAV	275	275	LF	31.73	8725.75
		Total by 39314	33	401	11,8	83.31		

	Notes	Footage		
			Total	11,883.31
			Taxes	0.00
nvoice Total			(	\$ 11,883.31

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	de	7103	$\mathcal{I}$

APPROVED BY \_\_\_\_\_\_ APPROVED BY \_\_\_\_\_

Page 1 of 2



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

EXHIBIT NO.\_\_(TWC-3) SHEET 4804 OF 5387



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				
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3931433	208765	REIM 4% HANDLING	1	EA	8,618.47	8818.47
	/		Total by 3931	433	8,818.47	
					Total	8,818.47
					Taxes	0.00
nvoice To	tal					\$ 8,818.47

13320.62

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ATK	2.0 2821	$\overline{}$
01.0	12510	

APPROVED BY Lathy Sactor APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
PRECISION AGGREGATE		\$859.37	\$71.97	<b>\$9</b> 31.34	
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

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		Work nor	formed	1	- COAL	JIT, SAFEIT	, 5231 0031
WR#	DPR#	Work per Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931433)	208687		REIM 4% HANDLING	1	EA	1,704.89	1704.89
$ \rightarrow $				Total by 393	1433	1,704.89	
						Total	1,704.89
						Taxes	0.00
nvoice Tot	al						\$ 1,704.89

Construction Department APR 2 U 2021 Po #\_8725/D

APPROVED BY Kathy Sadore 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

EXHIBIT NO.\_\_(TWC-3) SHEET 4808 OF 5387



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

	Io: CONTRACT#13688 n : 2.3% CPI INCREASE MESQUITE	1
BLANKET Terms	: Net due in 30 days	

#### "QUALITY, SAFETY, BEST COST"

Work performed							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931433)	208679		REIM 4% HANDLING	1	EA	3,294.67	3294.67
/				Total by 3931	433	3,294.67	
						Total	3,294.6
						Taxes	0.00
nvoice To	otal						\$ 3,294.67

Con	struction Departmen
	APR 2 0 2021
P0#,	872510

the Sadore APPROVED BY 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

EXHIBIT NO.\_\_(TWC-3) SHEET 4810 OF 5387



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 Attn: ACCOUNTS PAYABLE

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

# "QUALITY, SAFETY, BEST COST"

1

		Work performed						
WR#	DPR#		Description	Units	UoM	\$ Unit Price	\$ Total	
3931433	208964		REIM 4% HANDLING	1	EA	426.09	426.09	
_	/			Total by 39314	433	426.09		
						Total	426.09	
						Taxes	0.00	
nvoice To	tal					$\boldsymbol{\zeta}$	\$ 426.09	

Cons	truction D	epartment
(	APR 28	2021
PO#	87438	18

they Sadori APPROVED BY APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	тотл	AL 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

93234.62

Approved:

Approved:

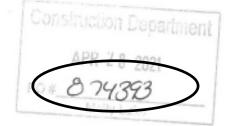


EXHIBIT NO.\_\_(TWC-3) SHEET 4813 OF 5387



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 Attn:

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

"QUALITY, SAFETY, BEST COST"

		Work per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931433	MAR1172	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	6,372	SF	12.47	79458.84
3931433	MAR1172	20.1405	ROTOMILL/PLATE MILLING >5000 S/F	6,372	SF	1.60	10195.20
				Total by 39314	33	89,654.04	
		,				Total	89,654.04
						Taxes	0.00
nvoice Tota	al						\$ 89,654.04

Cons	struction Department
	APR 2 8 2021
PO #_	874393
	Molly Lake

APPROVED BY Latter Sactori APPROVED BY

<b>A</b>
$// \wedge$

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4814 OF 5387 92067456

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

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

### "QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 39314	34	0	2,9	76.50		

	Notes	Footage		
			Total	2,976.50
			Taxes	0.00
Invoice Total			5. 	\$ 2,976.50

Cons	truction Department
	MAY 0 6 2021
PO#	875863

APPROVED BY \_\_\_\_\_\_ APPROVED BY \_\_\_\_\_

EXHIBIT NO.\_\_(TWC-3) SHEET 4815 OF 5387



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

# 50088410

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	(3931433)		\$2,440.1
_				\$2,440.12

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

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
			/	
-		$\smile$		2
_				
				\$2,504.63

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

Approved:

Approved:

Construction Department
MAY 0.6 2021
POR ETSELB3

Southwest Gas Corporation Southern Nevada SB-151 Prudency Review Package

Work Order 3931434

#### Work Order Charges By Charge Type

### Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jun 2021				
Southwest Gas Corporation NVSB 151 MESQUITE	Southern Nevada Rate Juris, 0880 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				

# 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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	Contractor						
	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
1	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



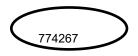
# INVOICE

# **BILL TO**

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

# Harbinger Land LLC

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



 INVOICE #
 1060

 DATE
 02/20/2020

 DUE DATE
 03/21/2020

 TERMS
 Net 30

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

			IBIT NO(TWC-3) IEET 4821 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
<b>Research &amp; Analysis 0-6</b> 3936592 11887-KAS3-1998 MHC2 2/5/20 NBW- DESERT OASIS PARCEL L-4B	1	224.00	224.00
<b>Research &amp; Analysis 0-6</b> 3936591 11894-KAS3-1999 MHC2 2/5/20 NBW- DESERT OASIS PARCEL L-4A	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 3872908 12358-SRM6-2006 HRW1 2/6/20 Skye Canyon 3B & 3C	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 3870549 10980-SRM6-1901 HRW1 2/6/20 Sunstone HP & Distribution Offsites Ph 2	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3941870 12045-SRM6-1900 HRW1 2/7/20 Sunstone Onsite Ph 1	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3872908 12358-SRM6-2006 HRW1 2/7/20 Skye Canyon 3B & 3C	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3870549 10980-SRM6-1901 HRW1 2/7/20 Sunstone HP & Distribution Offsites Ph 2	1	71.50	71.50
<b>Temporary On-Site Personnel</b> 3984740 12352-SRM6-2007 HRW1 2/10/20 Lifetime Living - Main/Service	1	71.50	71.50
<b>Temporary On-Site Personnel</b> 3932345 12312-SRM6-2008 HRW1 2/10/20 The Arch Onsite Main Design	7	71.50	500.50
<b>Temporary On-Site Personnel</b> 3984740 12352-SRM6-2007 HRW1 2/11/20 Lifetime Living - Main/Service	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 3870228 11361-SRM6-1696 HRW1 2/11/20 REG STATION - SUNSET & DURANGO	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3984740 12352-SRM6-2007 HRW1 2/12/20 Lifetime Living - Main/Service	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3931433 12323-SRM6-2023 HRW1 2/12/20 SB151 MESQUITE - S COMM LOOP WOODBURY TO WILLOW	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 3931432 12322-SRM6-2021 HRW1 2/13/20 SB151 MESQUITE - SOUTH COMM LOOP DESERT ROSE TO WOODBURY	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3772387 12094-SRM6-1947 HRW1 2/13/20 SB 151 MESQUITE: WEST I-15 CROSSING	4	71.50	286.00
Temporary On-Site Personnel 3931434 12112-SRM6-2029 HRW1 2/14/20 SB 151 MESQUITE - S. COMM LOOP - MESQUITE & SANDHILL	5	71.50	357.50

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

BALANCE UUE

# **Michelle Cruz Gutierrez**

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

Michelle,

Please process the attached invoice using the ACKs below:

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

Thanks,



Ed Estanislao | Manager, Engineering Staff

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



Delivering SAFETY SERVICE RELIABILITY

Ed Estanislao | Manager, Engineering Staff

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

direct 702.364.3167 | fax 702.876.4238 |

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

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

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#### 

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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.

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*************************************	

INVOICE



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

Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 February 14, 2020 Project No: A

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
	Ð	(i)	

2020 2. Date RC/BPO# PO# 01 Company 4125 ORC 00210 RD FERC 10700 Activity 1031 CE 320 WO Prog Ref. 0000 Requestor nette Δ Preparer (print name)



# INVOICE

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



Harbinger Land LLC



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

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

			IBIT NO(TWC-3) IEET 4829 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
TURTLEBACK TO MESA BLVD			
Temporary On-Site Personnel 3772299 12331-SRM6-2051 HRW1 2/21/20 SB 151 MESQUITE - PIONEER BLVD DMV TO TURTLEBACK	5	71.50	357.50
<b>Research &amp; Analysis 0-6</b> 3966227 12242-SMSE-2037 MHC2 2/21/20 NBE - HAMSTRA PHASE 5 (270-331)	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 3931431 12327-SRM6-2046 HRW1 2/24/20 SB 151 MESQUITE S COMM LOOP	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 3772299 12331-SRM6-2051 HRW1 2/24/20 SB 151 MESQUITE - PIONEER BLVD DMV TO TURTLEBACK	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3872908 12358-SRM6-2006 HRW1 2/25/20 Skye Canyon 3B & 3C	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3613655 12255-SRM6-2047 HRW1 2/25/20 NCDP 2021-FTIR-NLV-PAGEANTRY FALLS	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 3983431 12299-SRM6-2045 HRW1 2/26/20 Bermuda and Larson	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3943694 12165-SRM6-1946 HRW1 2/26/20 ROCKDALE	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 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
<b>Research &amp; Analysis 0-6</b> 3978894 12434-KAS3-2053 MHC2 2/26/20 NBW - MARK ANTHONY BREWING (WHITE CLAW) - RED BULL PROPERTY	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 3933964 12400-SRM6-2060 HRW1 2/27/20 S GRAND CADENCE DR AND WATER ST PARCEL 3-K2	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3994543 12395-SRM6-2059 HRW1 2/27/20 Robindale and Westwind Unit 1	5	71.50	357.50
<b>Research &amp; Analysis 0-6</b> 3998776 12437-KAS3-2054 MHC2 2/27/20 NBW-ESCALANTE PARCEL 5	1	224.00	224.00
<b>Research &amp; Analysis 7-15</b> 3974945 12380-KAS3-2052 MHC2 2/27/20 NBW - PRADERA PH.1	1	448.00	448.00

ACTIVITY Temporary On-Site Personnel	QTY 4	RATE 71.50	AMOUNT 286.00
3933964 12400-SHM6-2060 HKW1 2/28/20 S GRAND CADENCE DR AND WATER ST PARCEL 3-K2	-	71 EO	
1 emporary On-Site Personnel 3994543 12395-SRM6-2059 HRW1 2/28/20 Robindale and Westwind Unit 1	4	0c.17	200.00
<b>Research &amp; Analysis 0-6</b> 3904837 11512-KAS3-2057 MHC2 2/28/20 NBW - Sun City Festival Parcel B2	-	224.00	224.00
<b>Research &amp; Analysis 0-6</b> 3795070 12444-KAS3-2055 MHC2 2/28/20 NBW - XPHOENIX	<del></del>	224.00	224.00
<b>Research &amp; Analysis 7-15</b> 3980569 12457-KAS3-2058 MHC2 2/29/20 NBW-WEXFORD	<del></del>	448.00	448.00

**BALANCE DUE** 



#### **Michelle Cruz Gutierrez**

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

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$224.00	01.7565.0042.10700.9603.4303.0042W3998776.0000.0000 Total
2	\$448.00	01.7565.0042.10700.9603.4303.0042W3980569.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W3978894.0000.0000 Total
4	\$448.00	01.7565.0042.10700.9603.4303.0042W3974945.0000.0000 Total
5	\$224.00	01.7565.0042.10700.9603.4303.0042W3904837.0000.0000 Total
6	\$224.00	01.7565.0042.10700.9603.4303.0042W3795070.0000.0000 Total
7	\$224.00	01.7365.0042.10700.1031.3214.0042W3966229.0000.0000 Total
8	\$448.00	01.7365.0042.10700.1031.3214.0042W3966228.0000.0000 Total
9	\$224.00	01.7365.0042.10700.1031.3214.0042W3884157.0000.0000 Total
10	\$500.50	01.4125.0021.18320.5094.3214.0021W3939964.0000.0000 Total
11	\$643.50	01.4125.0021.10700.1031.3214.0021W3994543.0000.0000 Total
12	\$286.00	01.4125.0021.10700.1031.3214.0021W3982908.0000.0000 Total
13	\$214.50	01.4125.0021.10700.1031.3214.0021W3943694.0000.0000 Total
14	\$143.00	01.4125.0021.10700.1031.3214.0021W3872908.0000.0000 Total
15	\$500.50	01.4125.0021.10700.1031.3214.0021W3613655.0000.0000 Total
16	\$143.00	01.4125.0020.10700.9603.3214.0020W3931434.0000.0000 Total
17	\$429.00	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.



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

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 <<u>bobby@harbingerland.com</u>>
Sent: Monday, March 02, 2020 5:00 AM
To: Ed Estanislao <<u>edgardo.estanislao@swgas.com</u>>
Cc: Nancy Almanzan <<u>Nancy.Almanzan@swgas.com</u>>
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.



Bobby Simpson Partner Harbinger Land

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

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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.

*****************	
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#### INVOICE

UTILITY INFRASTRUCTURE SOLUTIONS HBX Engineering, LLC 921 W Van Buren St Chicago, IL 60607

Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 May 15, 2020 Project No: Invoice No:

A19-1488 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 4/1/2020 Schwegmann, Jamie Mylars for Permitting 176.82 Total Reimbursables 176.82 176.82 Total this invoice

	FL 1-
Date	6/2/2020
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Requestor	Dimedante
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

TR	WORK PERFORMED AFFIC CONTROL/FLAGGING	WR#	PRICE	\$ TOTAL
	THE CONTROL/FLAGGING	( 3931434 )		
				\$702.6
				4760.0
				\$702.6

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

Approved:

Cons	truction Departmen
$\left( \right)$	FER 1.6 2021 20590320 Molly Lake

Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682	Description Traffic Control Pian (Per Page)	N. LAS VEGAS, NV 89115 Customer PO#: Customer Job#: WR 3931434 Called In By: Foreman:	EXHIBIT NO(TWC-3) SHEET 4837 OF 5387
	Unit		
	INVOICING PERIOD 1/25/2021 - 1/31/202 EQUIPMENT 1/25 1/26 1/27 Price MON TUE WED \$46.84 0 15 0	J	Nat 19820
	EQUIP 1/25 MON 0	Job ID: 045051 MESQUITE SB 151 MES MESQUITE	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 INVOICE
	EQUIPMENT 1/25 1/26 0/ TUE 0 15	ID: 045051 MESQUITE & SANDHILL SB 151 MESQUITE & SANDHILL WILLOW TO MESQUITE	ional Barricade I forth 7th Avenue Su Phoenix, AZ 85027
	1/31/2021 1/27 WED 0	& SANDH	LLC Jite 120
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EQUIPMENT REN ONE-TIME CHARC LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT [ RETAINAGE 0%	1/29 FRI 0	.OW TO	
EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0%	1/30 SAT S	INVO	
TOTAL \$0.00 \$702.60 \$0.00 \$702.60 \$702.60 \$702.60 \$702.60	<sup>117</sup> Job Complete *** 1 1/31 7 SUN Total Qty Total Amount 0 15 \$702.60 Sub Total \$702.60	INVOICE#: 50087601 INVOICE DATE: 1/31/2021 TERMS: 30 days due net NBC IO#: 505000068271	702-873-5682 Fax 702-873-4179

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

AMOUNT DUE

\$702.60

Page 1



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

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

Approved:

Con	Inaction Department	'n
	MAR 2.4 2021	
P (2	06704	-

Flagger (NO) - Rodrigo Camacho Flagger (NO) - Rodrigo Camacho Flagger (N) - Juan Gutierrez Flagger (NO) - Juan Gutierrez Arrow Board Pick Up (One ManiOne Truck)	Single Lane Closure >500' Turn Lane Closure <500' Description	Foreman: Description	ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer PO#: Called In By:	IBIT NO(TWC-3) IEET 4839 OF 5387
HOUR	PER/DAY PER/DAY Unit	Unit		
\$66.69 \$77.45 \$77.45 \$54.68	948.34 \$198.37 \$111.60	INVOICING PERIOD 2/1/2021 - 3/21/2021 EQUIPMENT 3/15 3/16 3/17 Price MON TUE WED	Job	Natic 19820 Nc
	3/15 0	FEQUII 3/15	Job ID: 045051 MESQUITE SB 151 MES MESQUITE	ional Barricade I Vorth 7th Avenue Si Phoenix, AZ 85027
00000	ABOR 00	RIOD 2/1/2021 - EQUIPMENT 1/15 3/16	INVOICE ID: 045051 MESQUITE & SANDHILL SB 151 MESQUITE & SA MESQUITE	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027
00000	3/17 0	3/21/2021 3/17 WED	INVOICE ID: 045051 MESQUITE & SANDHILL SB 151 MESQUITE & SANDHILL WILLOW TO MESQUITE	LC lite 120
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N_00 b100	3/21	3/21 SUN 1	INVOIC OICE DA TER NBC I	
8 2.5 2.5 2.5 1 1	1 1 Sub Total Total Qty	*** Job Not Complete *** 3/20 3/21 SAT SUN Total City Total Am	INVOICE#: 50088009 INVOICE DATE: 3/21/2021 TERMS: 30 days due ne NBC IO#: 505000068271	Fax
\$533.52 \$193.63 \$193.63 \$193.63 \$193.63 \$1,508.98	\$48.34 \$198.37 \$111.60 \$358.31	lete *** Total Amount	/OICE#: 50088009 E DATE: 3/21/2021 TERMS: 30 days due net BC IO#: 505000068271	702-873-5682 Fax 702-873-4179

Page 1

	Las Vegas, NV 89118 702-873-5682	Carlos Líma, NBC Superintendent 5025 Cameron St	EXHISH Operations Contact:	BIT	NO. 484	(T 40 OF	3) Source# 50088009 (cont.) Source# 50088009 (cont.)
AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	SALES TAX TOTAL CHARGES	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL	
\$1,867.29	\$0.00	\$1,867.29	\$0,00 \$1,867.29	\$1,508.98	\$0.00	\$358.31	

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

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EXHIBIT NO.\_\_(TWC-3) SHEET 4841 OF 5387

EXHIBIT NO.\_\_(TWC-3) SHEET 4842 OF 5387

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June Dita .

PL Construction Co. 20 North 7th Avenue Suite 120 enix, AZ 85027
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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								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3931434	13874477	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
		Total by 39314	34	0	1,9	94.80		

	Notes	Footage		
			Total	1,994.80
			Taxes	0.00
nvoice Total				\$ 1,994.80

7/03

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

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··· ----

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		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

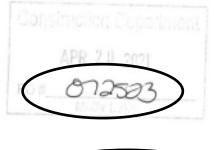
Attn: ACCOUNTS PAYABLE

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

#### EXHIBIT NO.\_\_(TWC-3) SHEET 4846 OF 5387

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## SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE

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

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

Foreman:

Arrow Board

Double Lane Closure >500' Turn Lane Closure <500'

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

INVOICE

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

> INVOICE#: 50088177 INVOICE DATE: 4/11/2021

702-873-5682 Fax 702-873-4179

TERMS: 30 days due net NBC IO#: 505000068271

## \*\*\* Job Not Complete \*\*\*

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

	PER/DAY	PER/DAY	PERIDAY	Unit	
	\$111.60	\$320.29	\$48.34	Price	
	_	-	-	NON	4/5
	-	1	-	TUE	4/6
	-	-	-	WED	4/7
	4	-	1	Ŧ	4/8
	0	0	0	胞	4/9
	0	0	•	SAT	4/10
	0	0	0	SUN	4/11
Sub Total	4	4	4	Total Qty	
\$1,920.92	\$446.40	\$1,281.16	\$193.36	Total Amount	

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HOUR	\$54,68	-	-	-	•	0	D	0	4	\$248 72
			1	,		-	•			00.10.78

Sub Total

\$6,254.60

Arrow Board Delivery (One Men/One Truck) Arrow Board Pick Up (One Man/One Truck)

Flagger (N) - Rodrigo Camacho Flagger (NO) - Rodrigo Camacho Flagger (N) - Juan Gutierrez Flagger (NO) - Juan Gutierrez

Description

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

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

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

4-5-21 NUL Nesquite Standhillauk Zight 5: AK 4-7 NOL Mesquite SandHill Zight 5: AK 4-7 NOL Mesquite SandHill Zight 6: AK 4-8 Ngl Hesquite E SaudHill Zight 4: AK 4-8 Ngl Hesquite E SaudHill Zight 4: AK

Name

20d Camelho

FJAG

Hagger Time Sheet

Week Ending Date (Sender)

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me henry Hilton Hitz

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Outs		Leasting Vin b Name	Time in	Time that	Tetal	Regular	q	Foremas Signature
4.5.2021 NPL		MESQUITEBI-SANDHill	FPM	5:am	ō			Brian Farr
H-6-2021 NPL	· · · ·	MESQUITE BI. SANDHIII	BPM	6:am	10			Brian Farr
4.7.2021 NPL		MESQUITER! SAMDHill	PAt	6:am	=			Brian Farr
H-B-IBU NPL	NPL	MESGUITE BI.SAND Hill	7PM	Mah	9			Brian Farr

#285

Flagger Time Sheet

mainterent 4-11-2021



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

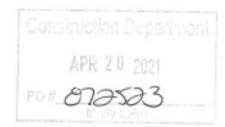
Attn: ACCOUNTS PAYABLE

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

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

Approved:

Approved:



#### EXHIBIT NO.\_\_(TWC-3) SHEET 4851 OF 5387

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1 1 5

# SOUTHWEST GAS CORPORATION

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

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

Foreman:

Double Lane Closure <500° Single Lane Closure >500° Single Lane Closure <500°

Turn Lane Closure <500'

Arrow Board

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

702-873-5682 Fax 702-873-4179

INVOICE

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

> INVOICE#: 50088060 INVOICE DATE: 3/28/2021 TERMS: 30 days due no

TERMS: 30 days due net NBC IO#: 505000068271

\*\*\* Job Not Complete \*\*\*

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

EQUIPMENT

		3/22	3/23	3/24	3/25	3/26	3/27	3/28		
Unit	Price	MON	TUE	WED	THU	R	SAT	SUN	Total Qtv	Total Amount
PER/DAY	\$48,34	1	2	N	ω	0	0	-	B	5796 72
PERUDAY	\$297,55	0	_	-	-	0	0	0		\$807 A5
PERIDAY	\$198.37		•	0	•	>			5 4	4001.00
DEDIDAY						4	•	4	0	4090.11
PERJUAT	\$1/2.63	0	N	N	N	0	0	0	5	\$1,035,78
PERIDAY	\$111.60	-	-	-	N	0	0	0	5	\$558.00

Sub Total

\$3,468.26

Description Flagger (N) - Rodrigo Camacho Flagger (NO) - Rodrigo Camacho Flagger (NO) - Juan Gutierrez Flagger (NO) - Juan Gutierrez Arrow Beard Delivery (One MarvOne Truck) Arrow Beard Pick Up (One MarvOne Truck)		Price \$86,69 \$77,45 \$77,45 \$77,45 \$77,45	MON 3/22	ABOR 3/23 TUE 2.5 2.5	3/24 WED 2.5 2.5 2.5	1.5 8 1.5 B	3/26 FRI 0	3/27 SAT	SUN 3/28	Total Qty 32 9 9 6	Total Amount \$2,134.08 \$697.05 \$2,134.08 \$697.05 \$328.08
Description	Unit	Price	3/22	3/23 TUE	3/24 WED	3/25 THU	3/26 FRI	3/27	_	Fatal Ohy	Total Amount
(Z)-	HOUR	\$66.69	80	8	8	8	0		-1	- 13	S2 134.08
	HOUR	\$77.45	2.5	2.5	2.5	1.51	0	D	0	9	\$697.05
Figure (iv) - vent outditez	HOUR	\$66.69	8	00	80	60	0	0	0	32	\$2,134.08
Arrow Read Defined (Dec MacDay Touch	HOUR	\$77.45	2.5	2.5	2.5	15	0	0	0	9	\$897.05
Arrow Reard Pict In (One MacOne Truck)	HOUR	\$54.68	0	-	N	ω	0	0	0	a	\$328.08
Labor (Switch)	HOUR	\$54.68	N	N	2	ω	0	0	0	9	\$492.12
manual fractional	HOUR	\$54.68	0	-	0	0	0	0	0	-	\$54.68

Page 1

Sub Total

\$6,537.14

	Las Vegas, NV 89118 702-873-5682	Carlos Lima, NBC Superintendent 5025 Cameron St	Operations Contact:					Customer : SOUTHWEST GAS CORPORATION - Job ID; 045051 - Invoice# 50088060 (cont.)
AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL	
\$10,005.40	\$0.00	\$10,005.40	\$10,005.40	\$0.00	\$6,537.14	\$0.00	\$3,468.26	

EXHIBIT NO.\_\_(TWC-3) SHEET 4852 OF 5387

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

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EXHIBIT NO.\_\_(TWC-3) SHEET 4853 OF 5387



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 per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931434	208765		REIM 4% HANDLING	1	EA	18,832.19	18832.19
				Total by 3931	434	18,832.19	
						Total	18,832.19
						Taxes	0.00
voice To	taí						\$ 18,832.19

APR Z U 2021 POR O

APPROVED BY Lathy Sactorie APPROVED BY Page 1 of 1

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		

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P.O. Box 2458

BILL TO

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#### Invoice

DATE INVOICE# 03/30/2021 58314

SHIP TO

Mesquite Blvd

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.O.	NO.	т	ERMS	F	PROJECT
				N	iet 30	Me	esquite Blvd
DATE	DESCRIPTION	ΩΤΥ	UN	۰. IT	RATE		AMOUNT
03/30/2021 03/30/2021	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	27 2,133	Ya Ea				2,133.00T 106.66T 187.57
		F A A C	/endor i/L ob/Pha Init # ecv'd. mount pprove ate '-Card	# 159 A.F	393143 1955571 5500 74 8 0 5 202 12,4197 417721 6000	1 2 2 2 2 2 2 2 2 2 2 2	17
			То	tal			\$2,427.22
	******		Pa	yment	s/Credits		\$0.00
			Ва	aland	e Due		\$2,427.22

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P.O. Box 2458

BILL TO

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#### Invoice

DATE INVOICE # 03/31/2021 58337

SHIP TO

Mesquite Blvd

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.0.	NO.	т	ERMS		PROJECT
P				N	let 30	м	lesquite Blvd
DATE	DESCRIPTION	QTY	UN	IT .	RATE		AMOUNT
03/31/2021 03/31/2021 03/31/2021	Sand Slurry Delivery Fuel Surcharge Sales Tax	G/ Jo Ur Re An Ap Da	p/Phase It #	ns sh QQ APR	1( ( 8,37	3 3 777	192,701 184.001 17.841 31.37
	· · · · · · · · · · · · · · · · · · ·		Tot	al			\$405.91
			Pay	yment	s/Credits		\$0.00
			Ba	lanc	e Due:		\$405.91

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P.O. Box 2458

#### Invoice

DATE INVOICE # 03/25/2021 58240

#### BILL TO

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.C	), NO.	Т	ERMS	Pi	ROJECT
				N	et 30	Mes	quite Blvd
DATE	DESCRIPTION	ΩΤΥ	10	TIN	RATE		AMOUNT
93/25/2021 93/25/2021 93/25/2021	Sand Siurry Delivery Fuel Surcharge Sales Tax	42.54 42.54 925.25	Tc Ea	or # hase 1. A nt ved	10 0 8,375	21 21 21 21	499.84 425.44 46.26 81.34 MS
			Тс	otal			\$1,052.8
2 <b></b>			Pa	yment	s/Credits		\$0.0
					e Due		

SHIP TO

Mesquite Blvd

P.O. Box 2458

BILL TO

#### Invoice

DATE INVOICE# 03/25/2021 58241

SHIP TO

Mesquite Blvd

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.O,	NO.	т	ERMS		PROJECT
				Ν	let 30	۱ ۱	Mesquite Blvd
DATE	DESCRIPTION	QTY	UN	IT	RATE		AMOUNT
03/25/2021 03/25/2021	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tex	G Jc Ul Re Ar Ar Da	Ya Ea bit # b/Phas hit # cv'd. hount proved te Card	ch .e APF /7/2	8.37 39314 296575 1500 743	34 34 53	3,950.001 197.507 347.35
			То	tal			\$4,494.85
			Pa	yment	s/Credits	5	\$0.00
			Ba	alanc	e Due:		\$4,494.85

P.O. Box 2458

#### Invoice

DATE INVOICE # 03/30/2021 558313

BILL TO

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

Mesquite Blvd

		P.O.	NÔ.	т	ERM\$		PROJECT
				N	let 30	,	Mesquite Blvd
DATE	DESCRIPTION	QTY	UN	IIT	RATE		AMOUNT
03/30/2021 03/30/2021 03/30/2021	Sand Slurry Oelivery. Fuel Surcharge Sales Tax	F A C		ns ch #	1	ト オシ ア ア	269.08T 229.00T 24.90T 43.80
			То	tal			\$566.78
			Pa	ymen	ts/Credits	5	\$0.00
			В	aland	ce Due		\$566.78

P.O. Box 2458

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#### 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.	т	ERMS	P	ROJECT
				N	let 30	Me	squite Blvd
DATE	DESCRIPTION	γτρ	UN	NIT.	RATE		AMOUNT
03/31/2021 03/31/2021	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	G. Jc Ui Re Ar Ar Di	ndor #	90 50 APi 121	8.37 363143 55752		1,580.00T 79.00T 138.94
<u></u>		· · · · · · · · · · · · · · · · · · ·	То	tal	<u></u>		\$1,797.94
			Ра	yment	s/Credits		\$0.00
			Ba	aland	e Due		\$1,797.94

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P.O. Box 2458

BILL TO

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#### Invoice

DATE INVOICE # 03/23/2021 58193

SHIP TO

Mesquite Blvd

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.O.	NO,	TERMS		PROJECT
		<u> </u>		Net 30		Mesquite Blvd
DATE	DESCRIPTION	ΩΤΥ		T R	ATE	AMOUNT
03/23/2021 03/23/2021	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	40 3,160	Yard esc		79.00 0.05 8.375%	3,160.001 158.00T 277.88
				24) 243 261		
				393	1434	a a series
				001	557	52
			/endor #. 3/L	58	$\overline{\mathbf{W}}$	
		J	ob/Phas	e	<u> </u>	. 177_
			Recv'd.	MAR 31	2021	
				12	5.15C14	. 80
		A	pproved	7/21	7	
			Card	Co	🖸 yac	0
<u> </u>						
			Tot	al		\$3,595.88
·	· · · · · · · · · · · · · · · · · · ·		Pay	/ments/Cre	dits	\$0.00
			Ва	lance D	ue	\$3,595.88

P.O. Box 2458

BILL TO

#### Invoice

DATE INVOICE#

SHIP TO

Mesquite Blvd

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.O. 1	<b>NO</b> .	т	ERMS		PROJ	ECT
				N	let 30	M	Mesquite	e Blvd
DATE	DESCRIPTION	άτγ	UN	liT	RATE		AM	OUNT
03/23/2021 03/23/2021 03/23/2021	Sand Siurry Delivery Fuel Surcharge Sales Tax	G/L Job Uni Red Am Apr Dat	dor # /Phase t # v'd. ount	ns ch 393 010, 1	1 8.37 1 1 8.37 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	'm0 	385.28T 327.90T 35.66T 62.72
			То	tal				\$811.56
· · · · · · · · · · · · · · · · · · ·	···· ··· ··· ··· ··· ·· ·· ·· · · · ·		Pa	ymen	ts/Credits	5		\$0.00
			В	alano	ce Due			\$811.56

#### **Specialized Surfacing**

Phone	x, AZ 85050-1023 (623)434-1370 Fax (623)434-1374					
			Invoid	:e#	21-204-02	
	Customer ID 5005					
	Northern Pipeline Construction		Date	03/31/2021	Page# 1	
	5025 Cameron Street		Job /D	21-204		
Las Vegas, NV 69118			MESQUIT MESQUIT	TE BLVD. & SANDH TE, NV	(fLL	
	WORK COMPLETED: 3/31/21		PO#	3931434		
	Description	Quantity	U/M	Price	Total	
	TE BLVD. & SANDHILL	······································				
2 MOVE	INS (3/25/21 & 3/31/21):					
PLANT O	PENING FEE FOR NIGHT WORK.	2.00	) EA	\$1,500.00	\$3,000.00	

MASTER REIMBURSABLE

WO#.	
WR#	3931434

Vandor #	0044	043	
G/L Job/Phase	UE_	743.7	1-1
Unit #	**************************************	al a seconda da second Na seconda da seconda d	
Recv'd.	APR 09	2021	
Amount	3,000	<u>. 30</u>	I
Approved Date 49	121		2
P-Card 📋		203 []	

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Net Amount Due

APPROVED BY	٩P	PR	0	/E	D	B,	Υ.
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APPROVED BY

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								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 39314	34	400	13,1	134.40		

NPL Construction Co.

19820 North 7th Avenue Suite 120

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

Consi	
	APR 2 0 2021
PO #_	ଷୀଧ୍ୟର୍ଥ





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

EXHIBIT NO.\_\_(TWC-3) SHEET 4866 OF 5387



#### 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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931434	MAR1173	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	3,690	SF	12.47	45014.30
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
nvoice To	tal						\$ 51,918.30

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Sadore APPROVED BY APPROVED BY Page 1 of 1



EXHIBIT NO.\_\_(TWC-3) SHEET 4867 OF 5387 MAR

DAILY PROGRESS REPORT -	CONCRETE / ASPHAL	REPLACEMENT
-------------------------	-------------------	-------------

FOREMAN T. GILFWA	DATE 4/9/21	W0#
JOB / PHASE 142 39]	PROJECT NAMESBIST MUSEVIL BIVD	W.R.# 3931434
LOCATION	ADDRESS Sindhull	CITY MUSEVILE

	ASPHALT R & R - HA	AND PATCH	1	
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ	-		
CODE	DESCRIPTION	0 + 4 <sup>×</sup>	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 - MACHI	NE PLACEN	<b>IENT</b>	
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			
R0.1117	5000 & UP SQ		3690	

ASPHALT R & R - TEMP HOT PATCH

RE

th

QTY

0.4

4-1/8" - 8" 8" & UP

Asphack

DESCRIPTION

DESCRIPTION

5.

CONCRETE						
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C&G	VLY GUITER	
	DEDICATED RIGHT OF WAY					
	PRIVATE PROPERTY					

CONCRETE RINGS						
CODE	DESCRIPTION	0-25	2.5 & UP			
	REPLACEMENT ONLY		1 march 199			
	LOWER CONCRETE RING					
	RAISE CONCRETE RING					

CODE	DESCRIPTION	QTY	MIN
NUDE		Meet.	ayur y
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)	-	-
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		_
	FOG SEAL (SQ)		
_	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

	SAWCUTT	ING	w	
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0-4"	4-1/8" - 8	8" & UF
	44 & UP LF			

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	19369	Ь ,
	Mespe-Le	BIVD	E Smaller

Mesqu-Le

PROGRESS AND REMARKS

CODE

CODE

20.1200 0 - 120 SQ

121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

4-12-2021

4-9-21 DATE

DATE

NPL-ODE MAR REI GHTE



EXHIBIT NO.\_\_(TWC-3) SHEET 4868 OF 5387

PR1401

WO# \_\_\_\_\_

## PAVEMENT REPAIR RECORD

WR# 3931434

ADDRESS Mess hite B CREW LEADER	lud 4	Sand	hill	Masquite		DATE 3-31-	2021
CREW LEADER			SUPERINTEND	ENT		PERMIT #	
SIZE OF CUT 615×6 369		WESS OF CUT	-i	TYPE OF PAVING CURB	SIDEWALK	CONCRETE	S (ASPHAL
CUSTOMER PHONE #	-		REMARKS				
HOME							
			-				
						. 1	
							~
							2100
							7
							out hu
							Samo
ts						1	
Willow 5t							
11.10					//	1	
W					20 th		
					59/		C
6		5 X 6					
and the second second	Control on the lot	and the second second	Stational Lot Print, Name	and the second s	and and a second se		
DESCRIPTION OF THE OWNER OF THE OWNER OF							

Mesquite BIVD

NPL Construction Co.	
19820 North 7th Avenue Suite 12	0
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

**npl** 

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
3931434	13884435	4.024	6" STICK PE OT NON-NATIVE 4 UNDER PAV	100	400	LF	31.73	12692.00
2		Total by 39314	34	400	12.6	92.00		

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

APR 2 0 2021 PO# O

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:

**n pl** 

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
3931434	13878956	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.53	553.00
3931434	13878956	4.024	6" STICK PE OT NON-NATIVE / UNDER PAV	400	400	LF	31.73	12692.00
		Total by 39314	34	400	13,2	45.00		

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

Construction Department APR 20 2021 Po#\_872523

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 Attn: ACCOUNTS PAYABLE

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

#### "QUALITY, SAFETY, BEST COST"

	Work performed						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total	
3931434	208972	REIM 4% HANDLIN	G 1	EA	9,984.86	9984.85	
$\checkmark$			Total by 3931	434	9,984.86		
					Total	9,984.86	
					Taxes	0.00	
nvoice To	tal					\$ 9,984.86	

Cons	truction Department
	APR 2.8 2021
PC#	874388

APPROVED BY	Lasay	Sactore	APPROVED BY	
	r		Page 1 of 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

P.O. Box 2458

BILL TO

Carrier Street Car

## Invoice

DATE INVOICE # 04/02/2021 58379

SHIP TO

Mesquite Blvd

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.O.	NO.	TE	ERMS	PROJEC	т
				N	et 30	Mesquite E	3lvd
DATE	DESCRIPTION	QTY	UN	ПТ	RATE	AMOL	JŃT
04/02/2021 04/02/2021	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	22 1,936	Yaı Ea			0.05	36,00 96,80 70,25
				MAST	R REIMBUR	SAHLEND	
			wo				
			WR		393143	1	
			lidor <b>#</b> .	999	6753		
		Jol	/Phase		xau 74?	5. 727	
		Re	cv'd.	APR	i 2 2021		
		Arr Apj Da	ount proved		9,203 1212	.051	
		P-(	ard 🗋		Te shvit		
		<u>l</u>	То	tal		<b> </b>	03.05
			Pa	yment	s/Credits		\$0.00
			Ba	alanc	e Due	\$2,2	03.05

P.O. Box 2458

## Invoice

DATE INVOICE # 04/02/2021 58378

SHIP TO

Mesquite Blvd

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

			and the second second			
		P.O.	NO.	TERMS		PROJECT
				Net 30		Mesquite Blvd
DATE	DESCRIPTION	QTY	UNI	T R4	ATE	AMOUNT
04/02/2021 04/02/2021 04/02/2021	Sand Slurry Delivery Fuel Surcharge Sales Tax	G, Jc Ui Re Ar Ar Di	Ton Ton Eac WO# WR# ndor # b/Phase pit # b/Phase pit # cv'd. nount proved re Card [	маятер Reim 3931 (1955 550) Арт 122 цер ч20/	1753 20 243.7 143.7 1021 1.58 21	27,31 <b>1</b> 48:03
			Tot	al		\$621.58
	· · · · · · · · · · · · · · · · · · ·		Pay	ments/Crea	dits	\$0.00
			Ba	lance Du	le	\$621.58

## BILL TO

P.O. Box 2458

## Invoice

INVOICE # DATE 04/07/2021 58431

BILL TO

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.O.	P.O. NO. TERMS		PROJECT
				Net 30	Sandhill Blvd
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
04/07/2021 04/07/2021	Class II CLSM 100-300 PS Fuel Surcharge Sales Tax	40 3,520	Yards Each		3.00 3,520.007 3.05 176.007 5% 309.54
				NASTER REIMBU	RSABLEND
			WO#		
			WR#	39314	24
			Vendor #_	995575	3
			B/L Job/Phase Unit #		743.377
			Recv'd.	APR 1 2 202	
			Amount Approved _ Date P-Card □	41000 412012 Copy	
			Total		\$4,00 <b>5.5</b> 4
			Paym	ents/Credits	\$0.00
			Bala	ince Due	\$4,005.54

SHIP TO Sandhill Blvd

P.O. Box 2458

200 B - 79

## Invoice

DATE INV 04/07/2021 5

INVOICE #

#### BILL TO

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.O. N	10		ERMS	PROJE	
		F.O. N					
DATE	DESCRIPTION				et 30	Sạnđhill I	·······
04/07/2021 04/07/2021 04/07/2021	Sand Slurry Delivery Fuel Surcharge Sales Tax		Vendor Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha Job/Pha	s s h # # # # ise A	10 8.375 ER REIMBUR 3431434 29557E	25 100 .05 % SABLEMS 4 22 13 -17 )	A01.31T 327.60T 36.45T 64.10
		I	Tot	al		I	\$829.46
		····	Pay	ment	s/Credits		\$0.00
			Ba	lanc	e Due		\$829.46

### SHIP TO

Sandhill Blvd

EXHIBIT NO.	_(TWC-3)
SHEET 4879	9 OF 5387
l	Invoice

	INCH	Las Vegas 13217 Laurei	dale Aven	ue						SHEET	Invoice
<b>PLA</b>		Downey, CA						In	voice Nurr	nber: 2	93301
	TAL CO	Dispatch Inqu Billing Inquiry:						Da	ate : O	4/13/2021	
Northern Pipe ACCOUNTS	sline - Las Vegas PAYABLE	Project Name: MESQUITE	WR# 408932	1 / 1299 BE	RTHA HOV	WE/	Jo	b#:W	R# 408932	1	
5080 Camero		Ordered By: Br	yan Farr				P/	O Num	iber: 74140)	7	
Las Vegas, N		Phone: (702) 34	43 - 7306				JS	Conta	ict: EMILIO		
	(702) 222 - 9224	Job Site Locati 1299 BERTHA MESQUITE, N	HOWE AVE				oL	b Site i	Phone: (702	2) 467 - 509	3
Rental Con	9 PLATES STIL tract Number: C000	L OUT 11 <b>7750</b>				Sta	irt Rent D	ate:		C	3/23/2021
Status	<b>Qty Item Description</b>	and Rate			Da	iys	From Date	a Ti	hru Date R	late Each	Rate Ext.
Rent Stop	6  1.0 in. 6x10 Trend 1.35 Day/9.45 We	h Plate SR ek/37.80 4 Week/1 D	Y MIN			14	03/23/2021	D4	/05/2021	\$18.90	\$113.40
Rent Stop	27 1.0 ln. 6x10 Trenc 1.35 Day/9.45 We	h Plate SR ek/37.80 4 Week/1 D	Y MIN			14	03/23/2021	04.	/05/2021	\$18,90	\$510.30
Qty	Description		Reg Rate	O⊺ Rate	DT Rate	F	r Rate	Reg	от	та	Labor Subtotal
6.25	Crane Truck Full Size Labor - 3/23/21 T-139		\$85.00	\$127.50	\$170.00			<b>6.</b> 25	0.00	0.00	\$531.26
9.25	Crane Truck Full Size Lebor - 4/6/21 T-119 MOVED JOBSITE TO HARDY WAY Y	33 PLATES FROM ARD.	\$85.00	\$127.50	\$170.00			9.25	0.00	0.00	<b>\$786.2</b> 5
						ĺr	voice Sur	nmar	y:		

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	<u>Rental:</u> <u>Walver:</u> <u>Other:</u> Iax; Iotal:	\$623.70 \$1,317.50 \$0.00 \$1,941.20
Los Angeles, CA 90051-5673	·	. <u> </u>

MASTER REIN.	m0
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WR# 3931434

Vendor # 991	12893
GA Job/Phase	(05)27 143.77
Unit #	aan falainii - A'raan a'r a'r 'r y'r Dirgan gan aras 1, 1964) a lanaar y y Fel y faragan a'r falai - A'r gan gyr y
Recv'd. APR	1 4 2021
Amount	1,941.20
Date 9/10/27	
P-Card Li	Сору (1)

4/13/2021 3:14:13 AM



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

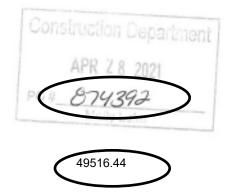
Attn: ACCOUNTS PAYABLE

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

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

Approved: K

Approved:



			EXF SI	IIBIT NO(TWC-3) HEET 4881 OF 5387
Flagger (NO) - Rodrigo Camacho Flagger (N) - Juan Gutierrez Flagger (NO) - Juan Gutierrez Arrow Board Delivery (One Man/One Truck) Arrow Board Pick Up (One Man/One Truck)	Double Lane Closure >500" Single Lane Closure <500" Turn Lane Closure <500" Description Flagger (N) - Rodrigo Camacho	Foreman: Description	SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115 N. LAS VEGAS, NV 89115 Customer PO#: Customer Job#: WR 3931434 Called In By:	
HOURR	PER/DAY PER/DAY	Unit		
\$78.53 \$78.53 \$78.53 \$55.45 \$55.45	\$324.77 \$175.05 \$113.16	INVOICING PERIOD 4/19/2021 - 4/25/2021 EQUIPMENT 4/19 4/20 4/21 Price MON TUE WED	Job	Natic 19820 No
	MON 101	EQUI	Job ID: 045051 MESQUITE SB 151 ME: MESQUITE	nal Bar orth 7th A
	4/20 TUE	IOD 4/19/2021 EQUIPMENT /19 4/20 ON TUE	INVOICE ID: 045051 MESQUITE & SANDHILL SB 151 MESQUITE & SA MESQUITE	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027
000000	4/21 0 0 0 0	- 4/25/202 4/21 WED	INVOICE ID: 045051 MESQUITE & SANDHILL SB 151 MESQUITE & SANDHILL WILLOW TO MESQUITE	LLC Juite 120
000000	THU 0000	코 솘	HILL WIL	
	FRI 0.10.	4/23	LOW TO	
000000	4/24 0 0 0 0	*** J 4/24 SAT	в	
	4/25 0000	60 No	INVOI VOICE D. TEF NBC	
16 7 3 3 3 3 5 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5	3 2 3 Sub Total Total Qty	*** Job Not Complete *** 4/24 4/25 SAT SUN Total Qty Total Am	INVOICE#: 50088292 INVOICE DATE: 4/25/2021 TERMS: 30 days due net NBC IO#: 505000068271	Fax
\$1,081.92 \$549.71 \$1,081.92 \$549.71 \$166.35 \$166.35 \$166.35	\$147.06 \$649.54 \$175.05 \$226.32 \$1,197.97	ete ***	3292 3021 ys due net )0068271	702-873-5682 Fax 702-873-4179

Page 1

	SHEET 4882 OF 5387 Customer : SOUTHWEST GAS CORPORATION - Job ID: 045051 - Invoice# 50088292 (cont.) Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682
\$ <b>4,793.9</b> 3	\$1,197.97 \$0.00 \$3,595.96 \$4,793.93 \$4,793.93 \$0.00

EXHIBIT NO.\_\_(TWC-3)

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

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NAT RECEDE E Schreit 11 2. BM P. Sonn MAT RECEDE E Schreite 11 2. BM P. Sonn MAT RECEDENT E Schreit 11 2. BM P. M. Sonn M. MAT RECEDENT E WALLEND F. A.M. H.S. P. M. M.S. P. M. M. S. M. M. M. S.

EXHIBIT NO.\_\_(TWC-3) SHEET 4883 OF 5387

Connectio

Flagger Time Sheet

mentioner pure isoners 14 - 25 - 2-1

4-22-2021 NPL 4-23-2021 NPL # 285 4.20.2021 NPL H-19-2021 NPL Gate Carlinets MESQUITEBINIIONST. 6: and 4:30pm 10.5 MESQUITE BI-SWILLOW ST 6:9M H30PM 105 MESQUITEBI. SANDHILL 7 PM 6:30 A MESQUITERI. SANDHILL 7 PM 6:30A and del years Tume In Flagger Time Sheet Time Dut 11.5 1.5 E In Party of 1990 Mar Strong Dinty 9 Mattery united 4.25.2021 Brian Farr Brian Farr Brian Fanc Brian Farr Greenin Surration



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

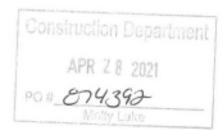
Attn: ACCOUNTS PAYABLE

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

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

Approved: ,

Approved:



## EXHIBIT NO.\_\_(TWC-3) SHEET 4886 OF 5387

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National Barricade LLC

Customer PO#: Customer Job#: WR 3931434 Called In By;	6355 SHATZ STREET N. LAS VEGAS, NV 89115	SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE		NATIONAL BASERINASC COMPANY
SB 151 MESQUITE & SANDHILL WILLOW TO MESQUITE	Job ID: 045051 MESQUITE & SANDHILL	INVOICE	Phoenix, AZ 85027	19820 North 7th Avenue Suite 120

Foreman:

Fax 7	7
02-87	02-87:
3-4179	3-5682

-	2		

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

TERMS: 30 days due net

NBC IO#: 505000068271

# \*\*\* Job Not Complete \*\*\*

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

EQUIPMENT

		Double Lane Closure >500" Turn Lane Closure <500'	Description
		PER/DAY PER/DAY PER/DAY	Unit
		\$48.34 \$320.29 \$111.60	Price
5		000	4/12 MON
LABOR			4/13
			4/14 WED
			4/15 THU
			4/16 FRI
			4/17 SAT
			4/18 SUN
	Sub Total	ພພພ	Total Qtv
	\$1,440.69	\$145.02 \$960.87 \$334.80	Total Amount

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\$5,422	Sub Total								
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\$813.23	10.5	0	0	0	3.5	0.0	0.0		411.74
21,10	0.4	•			3	a	a n	5	\$77 45
	30	>	0	0	00	00	8	N	400.08
\$813.23	10.5	0	0	0	0.0	0.0		5 0	400 DD
-1.Ie	202				a	2 1	a n	0	\$77.45
24 7	26		0	0	8	8	8	N	\$66.69
Total Ame	Total Otv	SUN	SAT	FRI	THU	WED	TUE	MON	Price
		4/18	4/17	4/16	4/15	4/14	4/13	4/12	

Description Flagger (N) - Rodrigo Camacho Flagger (NO) - Rodrigo Camacho Flagger (NO) - Juan Gutterrez Flagger (NO) - Juan Gutterrez

Arrow Board Delivery (One MantOne Truck) Arrow Board Pick Up (One MantOne Truck)

HOUR

HOUR

EXHIBIT NO.\_\_(TWC-3) SHEET 4887 OF 5387 Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Customer : SOUTHWEST GAS CORPORATION - Job ID: 045051 - Invoice# 50088229 (cont.) Las Vegas, NV 89118 702-873-5682 AMOUNT DUE SALES TAX **RETAINAGE 0%** LABOR TOTAL **ONE-TIME CHARGES** EQUIPMENT RENTAL TOTAL TOTAL AMOUNT DUE TOTAL CHARGES \$6,863.11 \$6,863.11 \$6,863.11 \$5,422.42 \$1,440.69 \$0.00 \$0,00 \$0.00

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

4-13 Nopl Nesquite Blue Bandthill 7: P. p. M. B. A.M. Bryco 4-13 Nopl Nesquite & Sandthill Blue 7: p.M. 6: A.M. 4-14 Nopl Nesquite & Sandthill Blue 7: p.M. 6: A.M. 4-15 Nopl Nesquite Breadthill 8: p.H. 6: A.M. 4-15 Nopl Nesquite Breadthill 8: p.H. 6: A.M.						NULW	NDL 1	NJON N	KI WEL M	
Print man mut of Print & And And brand And And And And And And And And And And					COCAT RULL	Require Blud Jull	resporte e saudhill	16590TE & SandHillis	esquile of Sand Hill	TEL 1/1 1/2 1 131
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					21 19 19		6.A.M	6:AN	9: p. p.	L
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- Rod Comacho

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Flagger Time Sharet

west lodge put thereast 14 - 18 - 2

Juan Gutierrez H.H.2021 NPL 4-13-2021 NPL 4.15.2021 NPL 10N 130201-6 Date #2.85 Candysto MESQUITE 61. StnDHill MESQUITEBI SANDHILL MESQUITEBI SANDHI !! MESQUITEBI. SANDHIII ing at any Job Massa 7PM FPM FPM Mdt N Ball Flagger Time Sheet 6:QM 9 PM 6:am 694 Tire Out = Q The state ATT NO 9 maindagenetsmant 4-18-2021 Brian Farr Brian Farr Brian Farr Brian Farr Bincendig and drawn

merione guan Detty

SHEET 4

EXHIBIT NO.\_\_(TWC-3) SHEET 4889 OF 5387

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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 Attn:

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

#### "QUALITY, SAFETY, BEST COST"

	1	Work perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 UNDER PAV	41.0	41	LF	25.41	1041.81
3931434	13896520	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	231.0	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 39314	34	272	12,0	571.58		

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

Con	struction Department
	APR Z 8 2021
PO#	874392

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		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

			uction		400
19820	North	/tn	Avenue	Suite	120
Phoenix	, AZ 850	27			

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

ПП

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
3931434	13894632	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		100	LF	5.53	553.00
3981434	13894632	4.024	6" STICK PE OT NON-NATIVE / UNDER PAV	400	400	LF	31.73	12692.00
		Total by 39314	34	40	0 13,	245.00		

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

APR 2 8 2021 PO #_ 874392	Cons	struction Department
PO# 874,392		APR 2 8 2021
Molly Lake	PO #_	



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

EXHIBIT NO.\_\_(TWC-3) SHEET 4895 OF 5387



#### 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 per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	S Unit Price	\$ Total
3931434	MAR1171	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	2	EA	703.31	1405 62
				Total by 39314	134	1,405.62	
						Total	1,406.6
						Taxes	0.00
nvoice Tot	al						\$ 1,406.62

Con	struction Department
	APR 2 8 2021
PO #_	874392 Molly Lake

APPROVED BY Latter Sactori APPROVED BY Page 1 of 1



#### EXHIBIT NO.\_\_(TWC-3) SHEET 4896 OF 5387

#### DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Gr. FELL	DATE 3.31.21	WO#
JOB / PHASE 742 341	PROJECT NAME MOSSIN to SANd hill	W.R# 3931434
LOCATION	ADDRESS	CITY MISQUILE

	ASPHALT R & R - HA	AND PATCH	4	
CODE	DESCRIPTION	QTY	1	
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* - B	8" & UP
	121 - 250 SQ			
	251 - 500 SQ		2	
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			_
	5000 & UP SQ			

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	1		

tra

	CONC	REIE			
CODE	DESCRIPTION	FLATWORK	ORIVEWAY	CSG	YLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

0.0110.0277

÷	CONCRETE RINGS	;	
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
Sector Bare	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	2	

CODE	DESCRIPTION	QTY	MIN
CODE	the second the second sec	2611	141014
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

	SAWCUTT	ING	7.	
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0.4*	4-1/8*-8	8" & UP
	44 & UP LF	100		

RC	TOMILL / PLATE MILLIN	lG
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	

4-6-2021

hell

PROGRESS AND REMARKS R & R Values

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

DATE 3/31/21

DATE

NPL-066 MAR R3 6/19



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

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

Approved:

Approved:



## EXHIBIT NO.\_\_(TWC-3) SHEET 4898 OF 5387 Foreman Customer PO#: Customer Job#: WR 3931434 Called In By: N. LAS VEGAS, NV 89115 6355 SHATZ STREET ACCOUNTS PAYABLE SOUTHWEST GAS CORPORATION INVOICING PERIOD 3/29/2021 - 4/4/2021 19820 North 7th Avenue Suite 120 National Barricade LLC Job ID: 045051 Phoenix, AZ 85027 SB 151 MESQUITE & SANDHILL WILLOW TO MESQUITE & SANDHILL MESQUITE 30 EQUIPMENT INVOICE 2/20 2

Fao	
670	20
2-87	2-87
341	3-56
79	83

## NBC IO#: 505000068271

INVOICE DATE: 4/4/2021

TERMS: 30 days due net

INVOICE#: 50088130

# \*\*\* Job Not Complete \*\*\*

	Description Arrow Board Double Lane Closure >500' Double Lane Closure <500' Single Lane Closure <500' Turn Lane Closure <500'	
	Unit PER/DAY PER/DAY PER/DAY PER/DAY	
	Price \$48.34 \$320.29 \$297.55 \$172.63 \$111.60	
	- 0 0 TUR	
	WED 1 1 2 0 4	
	- 0 0 H	
	00000 FR 42	
	00000 SAT 4/3	
	0 0 0 0 0 0 SUN	
Sub Total	Total Qiy 10 2 4 4 4	
\$3,105.84	Total Amount \$483.40 \$540.58 \$1,190.20 \$345.26 \$446.40	

Flagger (NO) - Rodrigo Carnacho Flagger (NO) - Rodrigo Carnacho Flagger (NO) - Juan Guñerrez Flagger (NO) - Juan Guñerrez Arrow Board Delivery (One Man/One Truck) Arrow Board Pick Up (One Man/One Truck)	Description Flamor (N) - Rodin Consolo
HOUR	Unit
\$66.69 \$77.45 \$77.45 \$54.68 \$54.68	Price
ស ស សសិសិសី44	3/29 MON
A A A a a a a a a a a a a a a a a a a a	ABOR 3/30 TUE
4 4 5 8 5 8	3/31 WED
	1월 4일
	4/2 FRI
	4/3 SAT
	414 SUN
32 14 10 10 5ub Total	Total Qtv
\$2,134.08 \$1,084.30 \$2,134.08 \$1,084.30 \$546.80 \$546.80 \$546.80	Total Amount

Page 1

	EXHIBIT NO(TWO SHEET 4899 OF 5	C-3) 387
	SHEET 4899 OF 5 SHEET 4899 OF 5 Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St 102-873-5682	Customer : SOUTHWEST GAS CORPORATION - Job ID: 145051 - Invoice# 50088130 (cont )
AMOUNT DUE	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0%	
\$10,636.20	\$3,105.84 \$0.00 \$7,530.36 \$10,636.20 \$10,636.20 \$10,636.20	

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

	WAL NESTOTE	33131 N/PL Nesquite BLVd Sand Hill	WPL HESPETE BLUL Sandtill	NOL HESTOITC	2-2-21 Wp LBarlora	man 1-60 C C D M CC M D
	Nesquite & sandtill did 7. 5. 146 32 4	E Sand Hill 7. Dive 330 A. H	Brud Sandtill 7: p.H 70 AN	NOL HESPOITE & SandHILLBING T. P.H S. A.H	WAL HESPETTE BLVE Scend Hill BUNK To ALMA 3:38 14	PNBC
				BUYEN	AWCVU	ment troby Gase Kensey: L-) - L

EXHIBIT NO.\_\_(TWC-3) SHEET 4900 OF 5387

1

4-1-2021 NPL 3-30-2021 NPL 3:29:2021 NPL 3-31-2021 NPL 3-29-2021 NPL E La Cal #285 MESQUITE BISAND HILL MESQUITEBI SANDHill MESQUITE BI SANDHILL MESQUITE BI-SANDHIII Badyra Tomsik incurrent halt been FPM HP-H94 7PM 7 am Former ray 3:30 3:04 6:9M MULT B:am Time Out = ū 00 ū 8 100.01 marricon gues Hesty 9 12021 4-4-2021 Brian Earr Brian Farr Brian Farr Brian Farr ANDREW

EXHIBIT NO.\_\_(TWC-3) SHEET 4901 OF 5387

-Juan Gutierrez

Poggar Time Sheet

EXHIBIT NO.\_\_(TWC-3) SHEET 4902 OF 5387



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

Invoice 92066274

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

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

		Work performed						1
WR#	DPR#	Work Code	Description	Ur	nits	UoM	\$ Unit Price	\$ Total
3931434	209005		REIM 4% HANDLING		1	EA	14,322.54	14322.54
				Total by	39314	134	14,322.54	
~							Total	14,322.54
							Taxes	0.00
nvoice To	tal							\$ 14,322.54

Construction Department
MAY 0.4 2021
275475

Sator APPROVED BY APPROVED BY Page 1 of 1

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	
	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

P.O. Box 2458

## Invoice

INVOICE # DATE 04/08/2021 58457

SHIP TO

Sandhill Blvd

BILL TO

NPL Construction 5080 Cameron St. Las Vegas, NV 89118

		P.O.	NO.	т	ERMS	PR	OJECT
				N	let 30	Sand	dhill 81vd
DATE	DESCRIPTION	QTY	UN	ат	RATE	/	AMOUNT
04/08/2021 04/08/2021	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	22 1,936	Yan Ea Job/Ph Unit #	<sup>ch</sup>		8.00 0.05 5%	1,936.00 96.80 170.25
			Recv'd. Amount Approve Date P-Card	ed	R 19207 Д.Д. Сору	13.05	)
			_	tal	ts/Credits		\$2,203.0
					ce Due		\$0.0

P.O. Box 2458

BILL TO

1.4

1 Caller of 1 and 1 and

# Invoice

DATE INVOICE # 04/08/2021 58456

SHIP TO

Sandhill Blvd

		P.O. I	NO.	Г	ERMS		PROJECT
				N	let 30	0 Sandhill B	
DATE	DESCRIPTION	QTY	UN	NT.	RATE		AMOUNT
04/08/2021 04/08/2021 04/08/2021	Sand Slurry Delivery Fuel Surcharge Sales Tax			ns ch MAST M M m m m m m m m m m m m m m m m m m	1	1 75 0 21 1 1 21	3
			То	tal			\$622.60
		······································	Pa	ymen	ts/Credits	5	\$0.00
			B	aland	ce Due		\$622.60

P.O. Box 2458

BILL TO

## Invoice

DATE INVOICE # 04/15/2021 58557

SHIP TO

Sandhill Blvd

		Γ	P.O. NO.	TERMS		PROJECT
				Net 30	s	andhill Blvd
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
04/15/2021 04/15/2021	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	30 2,640		Yards Each	88.00 0.05 8,375%	2,640.00 132.00 232.16
				MASTER WO#	REMEURS	HEMO
				10 LPN 11	931434	
			G/ Jo	ndor #5	5763 EU 143-1	21
			Re An Ap Da	ount 2 Noved 41	3 2021 5,0041 1725	let
				Total		\$3,004.1
<u> </u>				Payments/Cr	edits	\$3,004.1 \$9.0
				Balance D		\$3,004.16

P.O. Box 2458

BILL TO

an service of

## Invoice

DATE INVOICE#

SHIP TO

Sandhill Blvd

			P.O. NO.	TER	MS	PRO.	JECT
			<del></del>	Net	30	Sandh	ill Blvd
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	A	MOUNT
04/15/2021 04/15/2021 04/15/2021	Sand Slurry Delivery Fuel Surcharge Seles Tax	32.77 32.77 729.13	i	APR 2 . APR 2 	10 0 8.375 MBURSABL	E 1000	401,43T 327.70T 36.46T 64,12
				Total			\$829.71
				Payments	/Credits		\$0.00
			ſ	Balance	e Due		\$829.71

P.O. Box 2458

BILL TO

## Invoice

DATE INVOICE # 04/16/2021 58578

SHIP TO

Sandhill Bivd

			P.O. NO.	TERI	MS	PROJECT
				Net	30 S	andhill Bivd
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
04/16/2021 04/16/2021 04/16/2021	Sand Slurry Delivery Fuel Surcharge Sales Tax	21.27 21.27 473.26	G/L Job Uni Rec Ame App Dat	Tons Tons Each MAST WO# WR# dor # dor # dor # dor # dor # dor # dor # dor # dor # v'd. APR with oved ard []	12.25 10.00 0.05 8.375% REMBURS/ 3931434 55753 500 743.1 232021 538.5 421.14 500 4	· · · · · · · · · · · · · · · · · · ·
				Total		\$538.54
				Payments/	Credits	\$0.00
			F	Balance	Due	\$538.54

P.O. Box 2458

BILL TO

ومعتقد ومعتقدون

### Invoice

DATE INVOICE# 04/16/2021 58579

SHIP TO

Sandhill Bivd

			P.O. NO.	TER	MS	PROJECT
			········	Net	30	Sandhill Blvd
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
04/16/2021 04/16/2021	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	25 2,200		Yards Each	88.0 0.0 8.375%	5 110.001
					REINBLIRSA	<u>e</u> e mo
				WO# WR#	3931434	
			Vend G/L Job/F Unit /	(مالو 1944 - ۲۰۰۰ ماری ماری ماریک میروند.	5753 100 143.111	Re (gradina and constraints)
			Recv Amou Appri	nt	9 2021 2,503-4	
			Date P-Ca		Copy 1,	5 
<u></u>				Total	·····	\$2,503.46
·····				Payments	/Credits	\$0.00
			F	Balance	Due	\$2,503.4€



5552 East Washington St. Phoenix AZ 85034 RETURN SERVICE

REQUESTED

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

662456

741382

702-222-9224

4 WEEK BILL

8785533-001

WR# 3931434

GOLDEN WEST REST/CSN

LAURIE/BONNIE/17:00

www.sunstateequip.com

CUSTOMER #:

CONTRACT TYPE:

PHONE #:

INVOICE #:

JOB NAME:

ORDERED BY:

PO #:

JOB #:

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

For billing questions, please call 888-399-4826

473

NPL CONSTRUCTION/LAS VEGAS 5080 CAMERON ST LAS VEGAS NV 89118-1553 fj]];]+;;]];#+;j]];]]]]];]]II;]II;;];[];];]];]]]

#### 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 ATTHE GOLDEN WEST REST & CASINO A A REMAR BANESSARE FOR EXCHAITEMAND DOWNOF INCLUDER DEVERY A SAME EQUIPMENT DESCRIPTION **ITEM** RATES EXTENDED QTY EQUIP# DAY WEEK 4 WEEKS PRICE LIGHT-4000 WATT DIESEL TOWER TOWABLE 1 80.00 300.00 625,00 625.00 111326 MLT3060K HR OUT: 4666.50 HR IN: \*\*\* 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 REALA \*\*\* IONAL . 1 HITCH-PINTLE N/C SALES ITEMS: WO# Qty Item number Price WR# 39 1 ENV 15.000 15.00 ENVIRONMENTAL CHARGE DELIVERY CHARGE Vendor # 250.00 DELIVERY BY: KEVIN G G/L. Job/Phase. This contract has custom rates applied. 13,11 SUB TOTAL 890.00 Unit ≇ CUSTOMER PROTECTION PLAN \*\* N/A \*\* TAX 53.60 BILLED FOR FOUR WEEKS 3/19/21 THRU 4/16/2R 05/00 PM TOTAL AMOUNT DUE 943.60 Amount. Approveg Date Toura Minala WENG WOIGE SSA 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.

SUNSTRATE Equipment (o. 5552 East Washington St. Phoenix AZ 85034 RETURN SERVICE REQUESTED		P.O. BO) DALLAS,	REMIT TO: ( 208439 TX 75320-843 Instateeguip.co.	39	KHIBIT NO(TW SHEET 4911 OF {
For billing questions, please call 888-399	4826		 1 7	<u>NCH LOCATION</u> .AS VEGAS 02-565-1234 HR#:(702) 497-9299	
NPL CONSTRUCTION/LAS VEGAS 5080 CAMERON ST LAS VEGAS, NV 89118		CUSTOM PHONE # CONTRA INVOICE PO #: JOB #: JOB NAM ORDEREI DATE/TIN	:: CT TYPE; #: IE; D BY:	LAURIE	662456 702-222-9224 4 WEEK BILL 8785610-001 741382 WR# 3931434 EST REST/CSN E/BONNIE/17:00 //19/21 5:00 PM
CONTACT: BRIAN 702-343-7306 DRIVERS LICENSE:	TERRITOR LICENSE PLAT		PROCES	SSED BY: CYCLI	4/09/21 E BILL
ITEM EQUIPMENT DESCRIPTION		NTEL FILTE	RATES	CIERCIENN/EER/	
QTY EQUP# 1 LIGHT-4000 WATT DIESEL T 111321 MLT3060K *** RENTAL RATES AR *** WEEK, AND 200 H *** CHARGE PARAGRAP	HR OUT: 3166. E FOR 10 HOURS USE OURS PER MONTH. PLE	ASE READ	WEEK 300.00 ; 50 HOURS U	USAGE ***	EXTENDED PRICE 625.00
1 LIGHT-4000 WATT DIESEL T 111321 MLT3060K *** RENTAL RATES AR	HR OUT: 3166. E FOR 10 HOURS USE OURS PER MONTH. PLE H ON THE BACK-OF TH LEASE CONTROL OF	80.00 30 HR IN PER DAY, ASE READ IS CONTR	WEEK 300.00 : 50 HOURS U THE EXCESS ACT. IF YOU STAUDBRANCH	625.00 SE PER *** USAGE *** HAVE *** OR ***	PRICE
1 LIGHT-4000 WATT DIESEL T 111321 MLT3060K *** RENTAL RATES AR *** WEEK, AND 200 H *** CHARGE PARAGRAP *** ANY QUESTIONS P *** CALL 888-456-45	HR OUT: 3166. E FOR 10 HOURS USE OURS PER MONTH. PLE H ON THE BACK-OF TH LEASE CONTROL OF	80.00 30 HR IN PER DAY, ASE READ S. FRAD RENTAL PI	WEEK 300.00 : 50 HOURS U THE EXCESS ACT. IF YOU STAUDBRANCH	625.00 SE PER *** USAGE *** HAVE *** OR ***	PRICE 625.00
1 LIGHT-4000 WATT DIESEL T 111321 MLT3060K *** RENTAL RATES AR *** WEEK, AND 200 H *** CHARGE PARAGRAP *** ANY QUESTIONS P *** CALL 888-456-45 1 HITCH-PINTLE SALES ITEMS: Qty Item number 1 ENV ENVIRONMENTAL CHARGE	HR OUT: 3166. E FOR 10 HOURS USE OURS PER MONTH. PLE H ON THE BACK OF TH LEASE CONTROL OF 60 TO SPEAK WITH A WW 243143- Unit Vendor # 9146 G/LUFA Job/PhaseUnit #	80.00 30 HR IN PER DAY, ASE READ SERVICE RENTAL PI L PI 3 143 243 243 243 243 243 243 243 243 243	WEEK 300.00 : 50 HOURS U THE EXCESS ACT. IF YOU THALL) BRANCH ROFESSIONAL .000 .000 .000	625.00 SE PER *** USAGE *** HAVE *** OR ***	PRICE 625.00 N/C 15.00 ** N/A ** 53.60

#### 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,

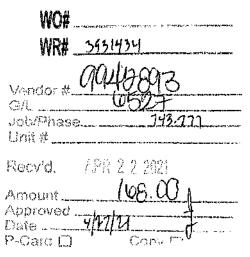
BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

Las Vegas 13217 Laureidale Avenue Downey, CA 90242-5140 NITAL  $(C_{(0)})$ Dispatch Inquiry: 877-809-6493 Date : SHORING AND SAFETY SPECIALISTS Billing Inquiry: 888-833-3777 Northern Pipeline - Las Vegas Project Name: WR# 3831058 / Hardy & Falcon Ridge Job #: 741382 ACCOUNTS PAYABLE Ordered By: Bryan Farr P/O Number: 741382 5080 Cameron St. Phone: (702) 343 - 7306 JS Contact: Bryan Fair Las Vegas, NV 89118 Job Site Location: Job Site Phone: (702) 343 - 7305 Hardy Way & Falcon Ridge Pkwy Office Phone: (702) 222 - 9224 Mesquite, NV 89027 Cust ID: 141140 **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.) 28 03/24/2021 04/20/2021 \$84.00 \$84.00 3:00 Day/21.00 Week/84.00 4 Week/1 DY MIN 1 CAT BRIDLE, 1 JOHN DEERE Serial: AK65C3292 On Rent 1 Eyebolt (Swivel 10,000 Lb.) 28 03/24/2021 04/20/2021 \$84.00 \$84.00 3.00 Day/21.00 Week/84.00 4 Week/1 DY MIN Serial: AK65E1012

	Invoice Summary:	
TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.	Rental: Waiver:	\$168.00
	Other:	\$0.00
Please Remit Payment to: Trench Plate Rental Co.	<u>Тах:</u>	\$0.00
P.O. Box 51373 Los Angeles, CA 90051-5673	<u>Total:</u>	\$168.00

### MASTER REINBURSABLE 199



4/21/2021 3:09:07 AM

#### Invoice

Invoice Number: 296085

04/21/2021

EXHIBIT NO	_(TWC
SHEET 4912	OF 53



#### Las Vegas 13217 Laureldale Avenue Downey, CA 90242-5140

Dispatch Inquiry: 877-809-6493 Billing Inquiry: 886-833-3777 Invoice

Invoice Number: 294474

Date : 04/16/2021

Northern Pipeline - Las VegasProject Name: MESQUITE BLVD & SANDHILLJob #: WR# 3931434ACCOUNTS PAYABLEOrdered By: Bryan FerrP/O Number: 7404075080 Cameron St.Phone: (702) 343 - 7306JS Contact: Bryan FarrLas Vegas, NV 89118Job Site Location:Job Site Location:Office Phone: (702) 222 - 9224MESQUITE BLVD & SANDHILL BLVDJob Site Phone: (702) 343 - 7306Cust ID:141140Identification:

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

Rental Co	ontract Number: C000116690			;	Start Rent I	Date:		0	3/18/2021
Status	Qty Item Description and Rate			Day	/s From Da	te 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 D	Y MIN		2	28 03/18/202	21 04/14/2	2021	\$37.80	\$1,852.20
c	Xy Description	Reg Rate	OT Rate	DT Rate	FT Rate	Reg	σ	r <b>dt</b>	Labor Subtotai
5.	25 Crane Truck Full Size Labor - 3/18/21 T-139	\$ <del>85</del> .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	Rental;	\$1,852.20
printed on the reverse side hereof, limiting the selfer's warranty, obligations and excluding liability for consequential damages.	<u>Waiver:</u>	
	Other:	\$446.25
Please Remit Payment to: Trench Plate Rental Co.	Tex:	\$0.00
P.O. Box 51373 Los Angeles, CA 90051-5673	<u>⊺otal:</u>	\$2,298.45

# MASTER REINBURSABLE ~~

WO#	an a shara an
WR#	3931434

Vendor # 9944993
-CA (UD)/1
Job/Phase713.711

Recv'd.		1 9 2021 <sub>1</sub>
Amount	9.	998.451
Approved	133	
P-Card L	14 - 1-1	CODY ET

4/16/2021 3:14:08 AM

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4914 OF 5387 92067456

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

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

#### "QUALITY, SAFETY, BEST COST"

		Nork perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 39314	34	0	2,9	76.50		

	Notes	Footage		
			Total	2,976.50
			Taxes	0.00
Invoice Total			5. <del></del>	\$ 2,976.50



Cons	Injolien Departmen	nt
	MAY 0 6 2021	
PC	875863	>

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. Aban don 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
			/	
-		$\smile$		2
_				
				\$2,504.63

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

Approved:

Approved:

COF	istruction Department
	MAY 0.6 2021
.eo i	erselaz

		Las Vegas, NV 89118 702-873-5682	Carlos Lima, NBC Superintendent 5025 Cameron St	Operations Contact:								Labor (Service)	Description				Single Lane Closure Sulo	Double Lane Closure <500'	Arrow Board	Description			Foreman:		Customer Job#: WR 3931434	Customer PO#:	N. LAS VEGAS, NV 89115	6355 SHAIZ STREET	ACCOUNTS PAYABLE		SHEP	T A NATIONAL BARRICADE COM PANY	917	ÔF
Em												HOUR	Unit				PER/DAY	PER/DAY	PER/DAY	Unit														
Error claims MUST be made in writing within 30 days for credit.											+001.00	\$55.45 \$55.45	Price				\$175.05	\$301.72	\$49.02	Price			INVOICING PERIOD 4/26/2021 - 5/2/2021		7		2	dor			PH	19820 North 7th Avenue Suite 120	Natio	
made in wri											¢		MON	4/26	LAE		-	<u>ь</u>	-	MON	4/26	EQUIP	ERIOD 4		MESQUITE	5B 151 MI	NESQUIT	Job ID: 045051		INVOICE	Phoenix, AZ 85027	th 7th Av	nal Barr	
ting within 3											c	- 0	TUE	4/27	LABOR			-	-	TUE	4/27	EQUIPMENT	/26/2021		Ш	ESQUITE	MESQUITE & SANDHILL			ICE	Z 85027	/enue Su	National Barricade LLC	
0 days for c											1	- 0	WED	4/28			-	0	-	WED	4/28		- 5/2/2021			SB 151 MESQUITE & SANDHILL WILLOW TO	DHILL					ite 120	.LС	
redit.											,	00	THU	4/29			_	0	_	THU	4/29		-											
	AMOUNT DUE	<b>RETAINAGE 0%</b>	TOTAL AMOUNT DUE		TOTAL CHA		LABOR TOTAL	<b>ONE-TIME CHARGES</b>	EQUIPMENT RENTAL TOTAL			- o	FRI	4/30			-	0		FRI	4/30					LOW TO								
	DUE	GE 0%	MOUNT E	INNOLO			OTAL	CHARG	NT RENT		c	0 0	SAT	5/1				0	-	SAT	5/1			*** 1				INV						
			ŰĒ					ES	AL TOT.		c		1	5/2			-	0	-	SUN	5/2		ION OC			NBC	TER	OICE D/	INVOID					
		1							P	000 1000	Suh Total	4 2	Total Qty			Sub lotal		N	7	Total Qty			"" Job Not Complete			NBC 10#: 505000068271	TERMS: 30 days due net	INVOICE DATE: 5/2/2021	INVOICE#: 50088347			Fax		
Page 1	\$2,504.63	\$0.00	\$2,504.63	\$2,304.03	\$0.00 \$0.00	400A-10	\$332 70	\$0.00	\$2,171.93	4002.70	UL CEE\$	\$110.90	Total Amount			\$2,171.93	\$1,225.35	\$603.44	\$343.14	Total Amount			ele	-4- ***		0068271	ys due net	121	3347	10.14		Fax 702-873-4179	702-873-5682	

#### EXHIBIT NO.\_\_(TWC-3) SHEET 4917 OF 5387



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 Attn: ACCOUNTS PAYABLE

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

#### "QUALITY, SAFETY, BEST COST" Work performed Work Code Description WR# DPR# Units UoM \$ Unit Price \$ Total 3931434 209562 **REIM 4% HANDLING** 1 EA 11,705.29 11705.29 Total by 3931434 11,705.29 Total 11,705.29 0.00 Taxes Invoice Total \$ 11,705.29

### CONSTRUCTION DEPARTMENT May 11, 2021 PO# 876690 Molly Lake

115,915.04

Sartoni APPROVED BY APPROVED BY Page 1 of 1

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4920 OF 5387



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:

		Work per	formed			1	, BEST COST
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931434	MAR1178	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	7,338	SF	12.64	92752.32
3931434	MAR1178	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	7,338	SF	1.62	11887.56
				Total by 39314	134	104,639.88	
						Total	104,639.88
						Taxes	0.00
voice Tot	ai						\$ 104,639.88

CONSTRUCTION DEPARTMENT May 11, 2021 PO# 876690 Molly Lake

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EXHIBIT NO.\_\_(TWC-3) SHEET 4921 OF 5387



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

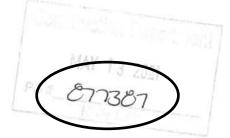
Attn: ACCOUNTS PAYABLE

	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3931434		
			\$860.7
			\$860.7

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

Approved:

Approved:





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

Invoice 92079338

POULALITY CAFETY DECT COCT

Date:05/23/2021 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

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

					QUAL	ITY, SAFETY	, BEST COST
		Work per	formed			10 mar 10	
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
2)							
3931434 )	209231		REIM 4% HANDLING	1	EA	3,231.21	3231.21
				Total by 3931	434	3,231.21	
						Total	3,231.21
						Taxes	0.00
nvoice To	tal						\$ 3,231.21

Con	struction Departmen	t
	JUN 0 3 2021	
PO#	BEIGG2 Molly Lake	

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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	$\frown$
TRENCH PLATE RENTAL	3931434	\$1,001.85		\$1,001.8	\$ 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

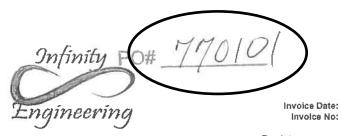
#### Southwest Gas Corporation

Company Major Project	Major Location 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: 0020	)W3955304		
	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

### 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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
Number	(a)	(b)	(c)	(d)	(e)	(f)	Humbon
1	Contractor	(-)	(-)	(-)	(-)	(1)	
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



INVOICE

1/1/2020 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 C	Iriginator
6" PE Augusta Approach (design)	3955304	Leander	DeBrums
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)		F MEEMO	Farroante
Main Installation (land base provided)		\$1,20	\$1.00
Main Installation (survey regulred)		\$1,80	\$3.00
Main Replacement (land base provided)		\$1.40	\$3,00
Main Replacement (survey required)		\$2.00	\$2.00
Main Abandonment (land base provided)		\$0.75	\$3.00
Main Abandonment (survey required)		\$1.30	\$9.00
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
Msin 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		\$105.0C	\$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			
			$\frown$
		Total	\$4,064.40
Date 2/6/20 Mpl RC/BPO PO#	h	Notes:	$\bigcirc$
COMPANY 01 ORC 4125	1		
RD 0027 // FERC 10700			
Activity 1031	1		
CE 3205 297	1204		
WO DUALWEITW 2/5	5001		
Prog Ref 0000	- /		
Request			
Preparer			
(print name)			

Th/D.

### INVOICE

Involce Date: Involce No: 1/1/2020 19120005

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

Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 96512 North Las Vegas, NV 89193-5812

SWG SNV General Engineering 2019 - Contract No. 13805

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

Infinity

ngineering

Project Name	WR #	SWG Originator	
6" PE Main Augusta Approach (survey)	3955304	Leand	ler DeBrums
Disadiation	L.F./Hr./Ea.	Rate	Amount
Description Large Project (> 5,000 ft.)	L.F.JHI.JEB.	Kaue	Ambunt
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.)		91.50	491.30
Main Installation (land base provided)		\$1.8C	\$3.00
Main Installation (survey required)		\$2.60	50.00
Main Replacement (land base provided)		\$2.00	50.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (and base provided) Main Abandonment (survey required)		\$1.95	\$1.00
Small Project (< 1,000 ft.)		a1.55	40000
Main Installation (land base provided)		\$2,75	\$3.00
Main Installation (and base provided) Main Installation (survey required)		\$3,65	\$1.00
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 (and base provided) Main Abandonment (survey required)		\$3,00	\$0.00
Miscellaneous Work		\$3.00	\$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		4140.00	\$0.00
Project Manager		\$105.00	\$0.00
Project Manager		\$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		ຈຸບຸລະບຸບ	40.00
Survey	1.00	\$2,250,00	\$2,250.00
aurvey	1.00	\$2,200,00	az,200.00
		Total	\$2,250.00

Date 2 RC/BPO PO# COMPANY ORC RD FERC Activity CE WO Prog Ref 10 Notes: 01 4125 0021 C 10700 1031 3205 00 0021W Prog Ref Request Preparer (print name) 0000





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

Elocyclic Punds Reymon Details:

Epile Monte:	Citagone Basik:	Swift Code:	Crowies
US AUX	2715/0114	Account Notice	No.
US WIRE:	011800130	Account Number:	Actor (1990

Check Payment Malley Address: THE LOCKBOX # INS. BOX CHERR # PITTERLING 1, PA 19293-0204

Southwest Gas PO Box 98512 Department: E	·		March 10, 2020 Project No: Invoice No:	326118.0 70442	000.0000
Las Vegas, NV	89193		Project Manager	Jeremy (	Capuccio
			Invoice Total	\$7,92	0.00
Project	326118.0000.0000	Southwest Gas			
Professional S	Services Through Februar	<u>y 15, 2020</u>			
Unit Billing					
Doc Prep & Ob	tained Signature	1.0 Document @ 92	4.00	4,620.00	
Doc Prep - Proj	ject Size 1	1.0 Project @ 99.00		297.00	
Research - Proj	ject Size 1	5.0 Projects @ 231.0	00	3,003.00	
	Total Units		1.0 times	7,920.00	7,920.00
			Total Invoi	се	\$7,920.00



Project	326118.0000.0000 Southwest Gas		Invoice	70442
-	Backup			EXHIBIT NO(TWC-3) 187565704920205 5387
TRC Sol., Inc		Invoice 70442 Dated 3/10/2020		7:04:19 PM
Project	326118.0000.0000 Southwes	st Gas		
Phase	00W001 GENERAL ROW	SERVICES		
Unit Billing				
Doc Prep & 0	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 - P	-			
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 - P	-			
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
		Tota	I Phase	\$7,920.00
		Tadal	Ducia et	¢7,000,00
		lotal	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, l	\$231.00
7895 7895-CAC4-1994	JXT6	2/3/2020 ISSAP 325 S 1ST AVE 1 BARSTOW	Research complete & uploaded. GOE required, l	\$231.00
7889 7889-CAC4-1993	JXT6	2/3/2020 ISSAP 221 N 3RD AVE 3 BARSTOW	Research complete & uploaded. GOE required, l	\$231.00
7868 7868-CAC4-1992	JXT6	2/3/2020 ISSAP 2360 E MAIN ST A BARSTOW	Research complete & uploaded. GOE required, J	\$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-JSSY-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	ITHS) Level 3 billing	\$924.00
11164 11164-CAC4-1564	JXT6	2/12/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) Level 3 billing	ITHS) 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	NB W1	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

EXHIBIT NO.\_\_(TWC-3) SHEET 4931 OF 5387

#### EXHIBIT NO.\_\_(TWC-3) SHEET 4932 OF 5387

### **Michelle Cruz Gutierrez**

Estanislao
esday, March 24, 2020 1:32 PM
chelle Cruz Gutierrez
C;Invoice 70442;\$7,920; 2020-03-10
142 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 | <u>www.swgas.com</u>

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 strive through SHEET 4933 OF 5387 February 15, 2020 for Southwest Gas Project.

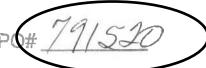
Please let me know if you have any questions

Thank you,

Jeannie Cloud Land Project Administrator



**2087 East 71<sup>st</sup> Street, Tulsa, OK 74136 T** 918-499-3775 | <u>LinkedIn | Twitter | Blog | TRCcompanies.com</u>



# Infinity Engineering

Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 Invoice Date; Invoice No; 2/29/2020 2002008

INVOICE

Remit to: Infinity Englneering 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 OrlgInator		
6" PE Augusta Approach	3955304	Leande	r 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)	Í	\$2.00	\$0.00	
Main Abandonment (land base provided)		\$0.75	\$0.00	
Main Abandonment (survey required)		\$1.30	\$0.00	
Medlum 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)	i i	\$3.00	\$0.00	
Miscellaneous Work			\$0.00	
One easement legal description		\$400.00	\$0.00	
One easement exhibit drawing		\$450.00	\$0.00	
One exhibit/permit drawing		\$500.00	\$0.00	
Field survey (data acquisition)		\$140.00	\$0.00	
Hourly Rates		\$140.00	90.00	
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	6.00	\$55.00		
Lump Sum		\$99.00	\$0.00	
Mylar Cost	1.00	\$298,80	\$298.80	
	,	4230.00	\$230.00	
	· +	Total	\$654.80	
			444194	

Date RC/BPO PO# COMPANY ORC RD FERC Activity 4100 Í 01 4125 20 20 0021 10700 1031 Activity CE WO 3205 DOSTW Prog Ref Request Preparer 0000

(print name)

Notes:

Revised drawing to address City of Mesquite comments, plot mylars

EXHIBIT NO.\_\_(TWC-3) SHEET 4935 OF 5387



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



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

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 Debru		ler 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)	i.	\$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	
		\$0.00		
in Abandonment (land base provided) \$1.20 \$0.00		\$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	
ield survey (data acquisition)		\$140.00	\$0.00	
Hourly Rates		φ140.00	\$0.00	
Project Manager		\$105.00	\$0.00	
Project Engineer		\$85.00	\$0.00	
ngineer/Designer		\$65.00	\$0.00	
Draftsman		\$57.00	\$0.00	
Clerical/Analyst	2.00	\$40.00	\$60.00	
GIS Specialist	2.00	\$55.00	\$0.00	
Lump Sum		400.00	30.00	
Aylar Cost	1.00	\$162.45	\$162.45	
		Total	\$242.45	

52020 Date \_\_\_\_\_ RC/8PO RC/8PO PO# COMPANY ORC RD FERC Activity CE WO Prof Ref 1020 2020 Prog Ref Request Preparer (print name)

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Notes:

\_\_\_ APPROVED BY \_\_\_\_\_

Date:07/19/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

### "QUALITY, SAFETY, BEST COST"

Contract No: CONTRACT#13688

BLANKET

Terms

Description : 2.3% CPI INCREASE MESQUITE

: Net due in 30 days

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	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 37722	99	450	) 14,2	278.50		
3955304	13606075	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	450.0	450	LF	23.91	10759.50
		Total by 39553	04	450	) ( 10,1	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 40729	80	0	1,2	69.14		

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

CONSTRUCTION DEPARTMENT July 22, 2020 PO# 811843 Molly Lake



EXHIBIT NO.\_\_(TWC-3)

91881846



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

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



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

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



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"

	V	<u>Work perfor</u>	<u>rmed</u>		, ,	1		
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	s <b>\$</b> Total
3772299	13597281	4.024	6" STICK PE OT NON-NATIVE	100	100	LF	31.73	3173.00
			UNDER PAV					
3772299	13597833	4.024	6" STICK PE OT NON-NATIVE	150	150	LF	31.73	4759.50
			UNDER PAV					
3772299	13597834	4.024	6" STICK PE OT NON-NATIVE	400	400	LF	31.73	12692.00
			UNDER PAV					
		Total by 37722	299	650	20,6	624.50		
3955304	13598851	16.305	WATER TRUCK		6.0	HR	71.81	430.86
3955304	13598851	7.305	THREE MAN CREW W/		8.0	HR	249.35	1994.80
			BACKHOE					
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/		8.0	HR	220.21	1761.68
			BACKHOE					
3955304	13598852	7.337	TRUCK DRIVER		4.0	HR	62.19	248.76
		Total by 39553	304	0	5,4	50.00	)	
						$\checkmark$	/	
4029142	13598850	16.317	DUMP TRUCK - 5-10 TON		1.5	HR	40.02	60.03
4029142	13598850	7.305	THREE MAN CREW W/		4.0	HR	249.35	997.40
1000110			BACKHOE				00.40	~~ ~~
4029142	13598850	7.337	TRUCK DRIVER		1.5	HR	62.19	93.29
		Total by 40291	142	0	1,1/	50.72		
4072986	13598849	16.317	DUMP TRUCK - 5-10 TON		1.5	HR	40.02	60.03
4072986	13598849	7.305	THREE MAN CREW W/		4.0	HR	249.35	997.40
			BACKHOE					
4072986	13598849	7.337	TRUCK DRIVER		1.5	HR	62.19	93.29
		Total by 40729	986	0	1,1	50.72		
								· · · · · ·

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

91877170

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

Attn:

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

#### "QUALITY, SAFETY, BEST COST"

		Work performed					
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
r							
		Notes	Footage				
						Total	28,375.94
						Taxes	0.00
Invoice To	otal						\$ 28,375.94

## CONSTRUCTION DEPARTMENT July 24, 2020 PO# 812208

Molly Lake

\_\_\_ 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

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

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



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

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

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



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

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



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



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

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

\_\_\_\_\_ APPROVED BY \_\_\_\_\_\_

Date:07/26/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

#### "QUALITY, SAFETY, BEST COST"

Contract No: CONTRACT#13688

BLANKET

Terms

Description : 2.3% CPI INCREASE MESQUITE

: Net due in 30 days

		Nork perfo	rmed						
WR#	DPR#	Work Code	Description	Footage	Ur	nits	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 37722	:99	450	)	14,2	278.50		
3955304	13609022	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	300.0		300		23.91	7173.00
		Total by 39553	04	300		7,1	73.00		
4072971	13614541	7.305	THREE MAN CREW W/ BACKHOE			4.0	HR	249.35	997.40
		Total by 40729	071	0		99	97.40		
4072991	13614534	7.305	THREE MAN CREW W/ BACKHOE			4.0	HR	249.35	997.40
		Total by 40729	91	0		99	97.40		
			Notes	Footage					
		_		· ootugo					
								Total Taxes	23,446.30 0.00

CONSTRUCT	ON DEPARTMENT
July 29, 2020	
PO# 813574	
Molly Lake	



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

\$23,446.30

91887649



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

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



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

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

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



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

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4955 OF 5387



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

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"

We		Work performed				
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3955304	204905	REIM 4% HANDLING	1	EA	2,841.61	2841.61
			Total by 3955	304	2,841.61	
					Total	2,841.61
					Taxes	0.00
nvoice To	tal					\$ 2,841.61

CONSTRUCTION DEPARTMENT August 04, 2020 PO# 814837 Molly Lake

APPROVED BY	1000	0	APPROVED BY	
	facry	Jantena		
	/ 0		Page 1 of 1	

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

Invoice

## Precision Aggregate Products, LLC

P.O. Box 2458

-

DATE	INVOICE #
7/17/2020	54775

BILL TO		
NPL Construction		

SHIP TO Canyon Crest

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NPL Construction 5025 Cameron St. Las Vegas, NV 89118

						r	
		P.O. N	10.	T	ERMS	F	PROJECT
				N	et 30		
DATE	DESCRIPTION	QTY	UN	IIT	RATE		AMOUNT
7/17/2020 7/17/2020 7/17/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	G, Jo Ur Re An Ap Da	To To Ea W( WF MF b/Phas b/Phas b/Phas b/Phas b/Phas cv'd. cv'd. cv'd.	ns ch MAS )# }# se JUI JUI	11 8.37 ER REIMBU 395 53 99567 99567 99567 23 2020 1,634.4	RSA BI	735.431 625.901 54.451 118.57
			То	otal			\$1,534.3
			Pa	ıymen	ts/Credits	5	\$0.00
			В	alan	ce Due		\$1,534.35



## Precision Aggregate Products, LLC

P.O. Box 2458

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EXHIBIT NO.\_\_(TWC-3) SHEET 4958 OF 5387

## Invoice

 DATE
 INVOICE #

 7/16/2020
 54762

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SHIP TO Canyon Crest

BILL TO			
NPL Construction			

5025 Cameron St. Las Vegas, NV 89118

		P.O.	NO,	TE	RMS	PROJECT
				Ne	et 30	
DATE	DESCRIPTION	QTY	UN	п	RATE	AMOUNT
7/16/2020 7/16/2020 7/16/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	49.2 49.2 1,070.1	To To Ea	ns ch	8.3759	00 492,00 04 42.80 % 93.21
				0# R#	3 45 53	oy
			Vendo G/L Ø Job/Ph Unit # .	ase	9915571 5600 / 4	53 840 743.777
	2		Recv'd Amoun Approv Date P-Card	t	IL 2 3 2020 1,900-1 7 <b>/3-/202</b> Copy	
			Тс	otal		\$1,206.1
			Pa	yment	s/Credits	\$0.0
			В	alanc	e Due	\$1,206.1



<b>np</b>	
	h.

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

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"

		Nork perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Unit	s Uol	1 \$ Unit Price	\$ Total
3772299	13615601	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	450	4	50 LF	31.73	14278.50
		Total by 37722	99	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	3	20 LF	23.91	7651.20
3955304	13624425	7.305	THREE MAN CREW W/ BACKHOE		8	3.0 HR	249.35	1994.80
		Total by 39553	04	320	(	9,941.20	)	
4028844	13614530	7.305	THREE MAN CREW W/ BACKHOE		4	.0 HR	249.35	997.40
		Total by 40288	44	0		997.40		
4052968	13624385	7.305	THREE MAN CREW W/ BACKHOE		4	.0 HR	249.35	997.40
		Total by 40529	68	0		997.40		

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

### CONSTRUCTION DEPARTMENT August 05, 2020 P@# 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

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

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

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 crystian

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



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

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

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

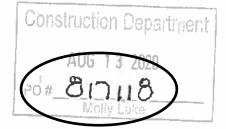
Contract No: 13888 Description: SWG Mesquite Contract #13688 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3955304		\$3,209.98
_			· · · · · · · · · · · · · · · · · · ·	
				\$3,209.98

\$3,209.98	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$3,209.98	INVOICE TOTAL

Approved:



Flagger - Erik Ramondo Flagger (OT) - Erik Ramondo Flagger - Daniel Ruiz Flagger (OT) - Daniel Ruiz	Description Flagger - Rodrigo Camacho	Description Signs <36" with stand (Weekly) Flagman Half Road <500'	Called In By: JESSICA Foreman: JESSICA OCHOA 702-222-9224	N. LAS VEGAS, NV 89115 Customer PO#:		BIT NO(TWC- EET 4966 OF 538
HOUR	Unit	Unit DAY/WEEKLY PER/DAY	22-9224		Q	
\$48.86 \$60.67 \$80.67 \$80.67	Price \$48.96	Price \$0.92 \$238.04	INVOICING PERION STATISTIC	۲		Nati 19820 N
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	120 7/2 MON TL	EQUIP 17/20 2		Job ID: 044387 MESQUITE HEIGHTS & CANYON CREST RD MESQUITE HEIGHTS TO GOLDWATER	Phoenix, AZ 85027 INVOICE	National Barricade LLC 19820 North 7th Avenue Suite 120
00000		<b>EQUIPMENT</b> 720 7/21 0N TUE 4 4 2 0		TE HEIGH	Z 85027 )ICE	ricade l venue Su
00000	7/22 WED	7/22 WED 0		TS & CAI TS TO G		LC Ite 120
0.000	THU 122	7/23 THU 1	5	NYON CR		
<b></b>	7124	7124 G 4		est RD Er		
0000C	7125 SAT	7725 SAT 4	رک <sub>۲۳۴</sub>	V		
		7726 SUN 4	ob Noi	VOICE D. TER	INAOI	
2.5 16 16 3	Total City	Total Qty 28 3 Sub Total	*** Job Not Complete ***	INVOICE DATE: 7/26/2020 TERMS: 30 days du	INVOICE#: 50084845	Fax
\$151.68 \$781.76 \$781.76 \$781.76 \$2,470.10	Total Amount	Total Amount \$25.76 \$714.12 \$739.88	efe ****	E DATE: 7/26/2020 TERMS: 30 days due net	4845	702-873-5682 Fax 702-873-4179

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Page 1

	EXHIBIT NO(TWC-3)
	EXHIBIT NO(TWC-3) SHEET 4967 OF 5387 Customer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Involca# 50084845 (cont.) Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682
AMOUNT DUE	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0%
\$3,209.98	\$739.88 \$0.00 \$2,470.10 \$3,209.98 \$3,209.98 \$3,209.98

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

EXHIBIT NO.\_\_(TWC-3) SHEET 4968 OF 5387



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

		Work performed				
WR#	DPR#	Work Code Description	Units	UoM	S Unit Price	\$ Total
3955304	204952	REIM 4% HANDLING		EA	2,294.59	2294.59
			Total by 3955	304	2,294.59	
					Total	2,294.5
					Taxes	0.00
voice To	tal					\$ 2,294.59



Sactore APPROVED BY APPROVED BY Page 1 of 1

			C		
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3955304	\$1,855.97	\$155.44	\$2,011.41	
PRECISION AGGREGATE	3955304	\$185.78	\$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

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## Precision Aggregate Products, LLC

P.O. Box 2458

	Invoice
TE	INVOICE #

DATE INVOICE # 7/22/2020 54841

7 .

SHIP TO

Pioneer Boulevard

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

		P.O. 1	NO.	TERMS	PROJECT
				Net 30	
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/22/2020 7/22/2020 7/22/2020	Sand Slumy Delivery Fuel Surcharge Sales Tax	G Jo Ui Re An Ap Da	WO#_ WR#_ L 2010 b/Phase_ hit # cv'd, j hount	10	SABLEMO
			Total		\$2,011.41
		t	Раули	ents/Credits	\$0.00
			Bala	nce Due	\$2,011,41



## **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	÷	2	
	1		

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QTY 8.22	UNIT	Net 30	
	UNIT	CONTRACTOR OF STREET,	
8.22	A CONTRACTOR OF A CONTRACTOR O	RATE	AMOUN
8.22	WO# . WR# . Vendor # G/L . Job/Phas Unit # Recv'd. Amount Approved Date	10 8.375 ASTER REIMBUR 395 53 991569 991569 58001 9 101 3 1 202 201 5 9 4 3 / 202	SABLEND 04 53 53 53 743-77
	Total	· · · · · · · · · · · · · · · · · · ·	\$201
	Paym	ents/Credits	
		W0# . WR# . Vendor # G/L Job/Phas Unit # Recv'd. Amount Approved Date P-Card [] Total	MASTER REIMBUR WO# WR#395_53 Vendor #901569 G/L 2500 FROT Job/Phase Unit # Recv'd. JL 3 1202 Amount Approved Date P-Card [] Copy

**Balance Due** \$201,51



<b>•</b>	

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

## 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

23

#### "QUALITY, SAFETY, BEST COST"

		Work perfor	rmed					1
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772299	13630593	4.024	6" STICK PE OT NON-NATIVE	400	400	LF	31.73	12692.00
創業で		Total by 37722	99	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
	计数据实际部	Total by 38167	28	0	1,1	63.46	<b>的过去式</b> 的复数	
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 39553	04	500	17,5	928.92		
					$\sim$			
4050271	13631518	18.305	WATER TRUCK		2.0	HR	71.81	143.62
4050271	13631518	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	73.68	368.40
4050271	13631518	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4050271	13631518	7.337	TRUCK DRIVER		7.0	HR	62.19	435.33
4050271	13631521	16.305	WATER TRUCK		2.0	HR	71.81	143.62
4050271	13631521	16.308	BACKHOE/LOADER - 710 OR EQUIV.		4.0	HR	100.75	403.00
4050271	13631521	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET		4.0	HR	87.31	349.24
4050271	13631521	7.305	THREE MAN CREW WY BACKHOE		B.0	HR	249.35	1994.BD
4050271	13631521	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	308.67	308.67

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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

	1	<b>Nork perfo</b>	rmed					
WR <u>#</u>	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4050271	13631521	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
		Total by 40502	71	0	6,2	65.86		all a start
4052961	13624410	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
的原始得	民國議員	Total by 40529	61	0	9	87.40		国际管理
4053076	13622212	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	73.68	147.36
4053076	13622212	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4063076	13622212	7.337	TRUCK DRIVER		2.0	HR	62.19	124.38
		Total by 40530	76	0	1,2	69.14		
4053077	13624379	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
		Total by 40530	77	0	9	97.40	"你的现在我们的"。	
1053114	13627913	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
_		Total by 40531	14	0	95	97.40		
4053115	13627925	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
		Total by 40531	15	0	91	7.40	128 1 2 2	

	· · · · · · · · · · · · · · · · · · ·	
Notee	Footage	
110185	Footage	

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#### 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					T I	_	
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
						Total	43,308.98
						Taxes	0.00
Invoice To	stal						\$ 43,308.98

<b>Construction</b> Department
AUG 2 0 2020
PO 018689 Molly Lake

1

APPROVED BY



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

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<sup>m</sup> service connected t o 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		DATE/TIME
NPL Representative:	Electronically Approved	Christopher Vanwinkle	08/05/2020 14:57:45
Customer Inspector:	Electronically Approved	William Crawford	08/08/2020 11:48:51
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/07/2020 11:35:56

DPR Total Amount: \$1,269.14



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

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



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

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	D8/03/2020 16:59:45
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/03/2020 13:00:26



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

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



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

Work Code		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 backfi II 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



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 DeJamette

#### 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



Work Date:	08/07/2020	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) @ 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	0B/08/2020 15:40:56
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 16:29:24
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 07:41:37

DPR Total Amount: \$12,692.00



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

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

#### NOTE\$

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 05:39:05
Customer Inspector:	Electronically Approved	William Crawford	08/10/2020 15:18:41
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/10/2020 07:45:40

DPR Total Amount: \$3,023.36



Work Date:	08/06/2020	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

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

1

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 Vanwinkie	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

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 p ipe 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



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

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



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 DeJamette

Work Code	Description	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

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

Attn: ACCOUNTS PAYABLE

To: Southwest Gas Corporation

North Las Vegas, NV 89115

Date: 08/02/2020

Attn: Accounts Payable

6355 Shatz St

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3955304		\$7,059.68
			\$7,059.68

3	\$7,059.68	TOTAL AMOUNT DUE:
5	\$0.00	TAXES:
1	\$0.00	% RETAINAGE
3)	\$7,059.68	INVOICE TOTAL

Approved: Approved:

CONSTRUCTION DEPARTMENT August 20, 2020 PO# 819093 Molly Lake

Flagger (OT) - Marcet Edwards Flagger - Daniel Ruiz Flagger (OT) - Daniel Ruiz	Description	Description Signs <36" with stand (Weekly) Flagman Half Road <500'		Foreman: JESSICA OCHOA 702-222-9224	Customer PO#: Customer Job#: WR 3955304 Called In By: JESSICA	6355 SHATZ STREET N. LAS VEGAS, NV 89115		BIT NO(TWC-3) EET 4988 OF 5387
HOUR HOUR HOUR	Unit	Unit DAY/WEEKLY PER/DAY		24				
\$47.76 \$60.67 \$60.67 \$60.67	Price	Price \$0.92 \$238.04		INVOICING PERIOD 7/27/2020 - 8/2/21		qor		<b>Natio</b> 19820 No. P
် လက်ထက်	7127 MON	2 4 MON	EQUI 7/27	PERIOD	MESQUITE	Job ID: 044387 MESQUITE	INV	onal Bau orth 7th A
 ວ່າວວ່າວ	ABOR 7/28 TUE	2 4 TUE	EQUIPMENT //27 7/28	7/27/2020	MESQUITE HEIGHTS TO MESQUITE	87 TE HEIGH	INVOICE	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027
້	7/29 WED	NED	7/29	- 8/2/2020	fts to g	ID: 044387 MESQUITE HEIGHTS & CANYON CREST RD		LLC uite 120
0 0 0 5 8 5 8	7/30 THU	2 4 THU	7/30	0	GOLDWATER	NYON CR		
ີ່ກໍ່ຜູ້ກໍ່ຜ	7/31 FRI	2 4 FRI	7/31		Я	EST RD		
0000	8/1 SAT	0 4	8/1	ر *** را		IN		
0000	8/2 SUN	0 4 O	8/2	ob No	NBC		INVOI	
40 6.5 40 <b>5.5</b>	Total Qty Tot	Total Qty Tot 28 10 Sub Total		*** Job Not Complete ***	<b>IEKMS:</b> 30 days due net <b>NBC IO#:</b> 505000068271	INVOICE DATE: 8/2/2020	INVOICE#: 50084975	702 Fax 702
\$1,910,40 \$394,36 \$1,954,40 \$394,36 \$4,653.52	Total Amount	Total Amount \$25.76 \$2,380,40 \$2,405.16		9 ***	due net 68271	- c	UT.	702-873-5682 Fax 702-873-4179

EXHIBIT NO.\_\_(TWC-3) SHEET 4989 OF 538 Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682

AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$7,059.68	\$0.00	\$7,059.68	\$7,059.68	\$0.00	\$4,653.52	\$0.00	\$2,406.16

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

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 39553	04	77	0 18,8	52.30		

	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 \_\_\_\_\_\_



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		Invoice	
	19820 North 7th Avenue Suit Phoenix, AZ 85027	te 120	91908935	
Date:08/23/2020				
To: SOUTHWEST GAS CORP	ORATION	Contract No: CONT	RACT#13688	
6355 SHATZ STREET		Description : 2.3%	CPI INCREASE MESQUITE	
N. LAS VEGAS, NV 89115	F	BLANKET		

Attn:

#### "QUALITY, SAFETY, BEST COST"

: Net due in 30 days

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3955304	13646928	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	100	100	LF	23.91	2391.00
動物の問		Total by 39553	04	100	2,3	91.00		(2) 新聞

Terms

	Notes	Footage		
			Total	2,391.00
			Taxes	0.00
Invoice Total				\$ 2,391.00

I 1 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	08/25/2020 14:36:57
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/25/2020 09:33:40

DPR Total Amount: \$2,391.00

EXHIBIT NO.\_\_(TWC-3) SHEET 4995 OF 5387



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

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					
WR#	DPR#	PR# Work Code Description	Units	UoM	\$ Unit Price	\$ Totai
3955304	205111	REIM 4% HANDLING	1	EA	6,825.59	6825.59
			Total by 3955	304	6,825.59	
					Total	6,825.59
					Taxes	0.00
nvoice To	tal				5×	\$ 6,825.59

CONSTRUCTION DEPARTMENT September 01, 2020 PO# 822034 Mothy Lake

Caston APPROVED BY APPROVED BY Page 1 of 1

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	$\frown$
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

P.O. Box 2458

# Invoice

DATE INVOICE # 8/13/2020 55148

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SHIP TO

Canyon Crest

### BILL TO

		P.O. M	NO;	т	ERMS	PR	OJECT
				N	let 30	Cany	on Crest
DATE	DESCRIPTION	QTY	UN	lIT	RATE	,	AMOUNT
8/13/2020 8/13/2020 8/13/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	Ven G/L Job Unit Rec Amo App Date	WO# WR# /Phase # v'd. punt	AUG	10 0 8.375 EIMBURSAB	53 3. 77	
			Tot	tal			\$401.55
			Pay	yment	s/Credits		\$0.00
			Ba	lanc	e Due		\$401.55

P.O. Box 2458

BILL TO

# Invoice

DATE INVOICE # 8/13/2020 55149

Y

SHIP TO

Canyon Crest

		P.O. I	NO.	Т	ERMS	PROJ	ECT
			Ne		let 30	Canyon	Crest
DATE	DESCRIPTION	QTY	UN	IIT	RATE	AM	OUNT
8/13/2020 8/13/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	10 790	Ya Ea	ch	0 8.375	-	790.00T 31.60T 68.81
			WA.	#	ER REIMBUR		
		9 J	endor: /L ob/Pha nit #		96671 5500/1	53 540 540	
		Ai Di	ecv'd. mount . pproved ate Card [		8 2 1 2020 8 20.2 8 25 /202 Copy [		
			Та	otal			\$890.41
			Pa	ymen	ts/Credits		\$0.00
			B	alano	ce Due		\$890.41



P.O. Box 2458

BILL TO

# Invoice

DATE INVOICE # 8/4/2020 54996

19 20

SHIP TO

Canyon Crest

		P.O. N	NO.	TE	ERMS	PROJECT
4				N	et 30	
DATE	DESCRIPTION	QTY	UNI	т	RATE	AMOUNT
8/4/2020 8/4/2020 8/4/2020	Šand Slurry Delivery Fuel Surcharge Sales Tax	22.87 22.87 497.42	Ton Ton Eac	s	11.7 10.0 0.0 8.3759	00 228.701 04 19.907
		la l	MASTER R	EINBU	rsable	
		WO#				28
G J L R A D	endor # 9155153 /L 560 6570 ob/Phase 143.111 hit # ecv'd. All 1 2 2001 mount 500.05 ate 5125 1920 Card Copy L	WR#	3955	5340	5	
			Tot	al		\$560.65
			Pay	ment	s/Credits	\$0.00
			Ba	land	e Due	\$560.65



P.O. Box 2458

# Invoice

DATE INVOICE # 8/12/2020 55124

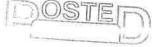
ar Z

SHIP TO

Canyon Crest

BILL TO

		P.O. N	10.	TERMS	PROJECT
				Net 30	Canyon Crest
DATE	DESCRIPTION	QTY	QTY UNIT		AMOUNT
8/12/2020 8/12/2020 8/12/2020	Sand Slurry Delivery Fuei Surcharge Sales Tax	13.11 13.11 285.14	Tons Tons Each	11.7 10.0 0.0 8.375%	0 131.10T 04 11.41T
			STER REIMBL	IRSABLEND	
Vendor # G/L Job/Phase Unit # Recv'd. Amount Approved Date P-Card []	9955753 <u>5800 6510</u> <u>743-777</u> ANO 1 2 2020 <u>321,39</u> <u>8 25 1000</u> Copy []	WO# WR#	395530	<u>.</u>	
			Total		\$321.39
	2		Payme	ents/Credits	<b>\$0</b> .00
			Bala	nce Due	\$321.39



Invoice

INVOICE #

55125

### Precision Aggregate Products, LLC

P.O. Box 2458

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#### BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO		
Canyon Crest	C .	

DATE

8/12/2020

		P.O. N	.O. NO. TERMS		ERMS		PROJE	ст
				N	let 30		Canyon C	rest
DATE	DESCRIPTION	QTY	UNIT		RATE	AMOUN		UNT
ì	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax And the second state of the second	10 790	Yar Ea	ch MAST )#		rsai	lemo	'90.00T 31.60T 68.81
			To	tal			\$8	390.41
			Pa	yment	s/Credits			\$0.00
			Ba	aland	e Due		\$8	390.41



Invoice

### **Precision Aggregate** Products, LLC

P.O. Box 2458

#### BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

DATE	INVOICE #
8/11/2020	55105

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SHIP TO

Canyon Crest

		P.O. N	10,	O, TERMS		PROJECT		ECT
				N	let 30			
DATE	DESCRIPTION	QTY	UN	IT	RATE	1	AMO	DUNT
/ /	Sand Slurry Delivery Fuel Surcharge Sales Tax WO#	16.39 16.39 356.48	Toi Toi Ead	ns	10	.75 0.00 9.04 %	2 2 2	192.58T 163.90T 14.26T 31.05
			Tot	tal				\$401.79
			Pa	yment	s/Credits			\$0.00
			Ba	land	e Due		:	6401.79



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		

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			P.O. N	10.	TI	ERMS		PROJECT
					N	let 30		
DATE	DESCRIPTION	0	TY	UN	пт	RATE		AMOUNT
8/11/2020 8/11/2020	Class II CLSM 100-300 PSi Fuel Surcharge Sales Tax Vendor # $0055753$ G/L $0006510Job/Phase 143 \cdot 17Unit # Recv'd. Alis 12228Amount 1335 \cdot 1228Amount 1335 \cdot 1228Approved 1335 \cdot 1228Approved 1325 \cdot 1272P-Card 12026$		15 185	Yar Ea WO# WR#	<sup>ch</sup> NASTER		ABLI	1,185.00T 47.40T 103.21
				То	tal			\$1,335.61
				Pa	yment	s/Credits		\$0.00
				Ba	alanc	e Due		\$1,335.61



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### Precision Aggregate Products, LLC

P.O. Box 2458

BILL TO

E

# Invoice

DATE INVOICE # 8/4/2020 54997

SHIP TO Canyon Crest

		P.O. N	NO.	Т	ERMS		PROJECT
	-			N	let 30		
DATE	DESCRIPTION	QTY	UN	ЛТ	RATE		AMOUNT
8/4/2020 8/4/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	20 1,580	Yaı Ea			9.00 0.04 5%	1,580.00T 63.20T 137.62
V	W0# WR# <u>3955304</u> /endor #9955753						
J L A A	b/Phase hit # tecv'd. ////3 12 2000 mount pproved pate f 25 / 2010					8	
P	Card Copy		То	otal			\$1,780.82
			Pa	ymen	ts/Credits	5	\$0.00
			B	alano	ce Due		\$1,780.82



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

50085098

Date: 08/09/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 69115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
10 Ki-	TRAFFIC CONTROL/FLAGGING	3955304	···· ··· ··· ··· ··· ··· ··· ··· ··· ·	\$9,475.67
			······································	
	t			\$9,475.67

TOTAL AMOUNT DUE:	\$9,475.67
TAXES:	\$0.00
% RETAINAGE	\$0.08
INVOICE TOTAL	\$9,475.67

Approved:

Construction Department
SEP 0 1 2020
PO# 822-199

Flagger (UT) - Juan Gunemaz			- Figurer (OT) - Daniel Ruiz	Flammer - Daniel Britz	Flagger (OT) - Enik Ramondo	Flagger - End Ramondo	Flagger (OT) - Marcel Echwards	Flactor - Marcel Edwards	Flander (DT) - Alaxia Garria					Flagman Hali Road <500°	eekty)	Description			Foreman: JESSICA OCHOA 702-222-9224	Called In By: JESSICA	Customer Job#: WR 3955304	Customer PO#:	N. LAS VEGAS, NV 89115	6355 SHATZ STREET	ACCOUNTS PAYABLE	SOUTHWEST GAS CORPORATION				
HOUR	HOUR	HOUR							HOUR	Unit				PERIDAY	DAY/WEEKLY	Unit														
\$60.67	\$48.86	\$50.67	\$48.86	900.07	240.00		141 . J 0	19.096	\$48.86	Price				\$238.04	\$0.92	Price			INVOICING PERIOD &/3/2020 - 8/9/2020					Job			P	19820 No	Natic	
0	0	-1 51	1 00	c	, c	0.0	'no	) a	• •	MON	8/3	LABOR		N	4	NON	5	EQUIPMENT	PERIOD 8		MESQUITE	MESQUITE HEIGHTS TO GOLDWATER	MESQUITE HEIGHTS & CANYON CREST RD	Job ID: 044387		INVOICE	Phoenix, AZ 85027	19820 North 7th Avenue Suite 120	National Barricade LLC	
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25 5	8	7.5	47.5	0.5	00	7	39.5	2.5		Total Qty			Sub Total	ដ រ	۳ľ	Total Ofv			*** Job Not Complete ***		NBC 10#: 50500068271	15: 30-dej		NVMCE DATE: 8/0/2020	INVOICE#: 50085098			Fax 1	-	
\$151.68	\$390.BB	\$455.03	\$2,320.85	\$30.34	\$390.88	\$424.69	\$1,886.52	\$151.68	\$390.88	Total Amount			\$2,882.24	\$2,856.48	\$25.76	Total Amount			ete ***		0068271	TERMS: 30 <del>da</del> ys due net	200	30	680			Fax 702-873-4179	702-873-5682	

			8/3	8/4	8,5	8/6	8/7	8/8	8/8		
escription	Unit	Price	NON	TUE	WED	겉	FR	SAT	SUN	Total ON	Total Amount
agger - Alexis Garcia	HOUR	\$48.86	┛	-	-	2		2		0 	
agger (OT) - Alexis Garcia	HOI R	SAN 67	<b>.</b>	، د			2 0	) 1 (		, 1 0	DOTARCE
Samor - Darnat Caturate			•	c	c	c	c	N O	-	2.5	\$151.68
agyar - warder Cowards	HOUR	\$47.76	œ	<u>00</u>	7.5	¢	80	00	•	202	R1 200 53
agger (DT) - Marcel Edwards	HOLA	\$60.67	15	1	0	2	љ Л	о л		r 2:22	0.000.00
accer - Enk Ramondo			<b>,</b> i				į		c	-	3424.09
			c	c	0	a	-	c	0	00	\$390.88
	HOOK	\$80.67	ð	0	•	0	0	0	•	2	P. U.S.
agger - Daniel Ruiz	HOUR	S48.86	00	30	ч л	2	0	•			
accer (OT) - Danial Ruiz	525				ĉ	, ,	•	c	c	41.0	34,540.80
		/a.nat	۲. ن	U U	0	0.5		N În	0	<b>7</b>	- \$455.03
Zalianan Janana Zalianan Jana	HOUR	\$48.86	0	0	0	0	0	50	¢	מ	\$300 BB
agger (OT) - Juan Gutierraz	ECH D		2	>	>			2			
		40,000	c	c	c	c	0	2.5	0	2.5	\$151.68
										Sub Total	\$6,593,43

Page 1

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

AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	SALES TAX TOTAL CHARGES	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL
\$9,475.67	\$0.00	\$9,475.67	\$0.00 \$9,475.67	\$6,593.43	\$0.00	\$2,882.24

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

EXHIBIT NO.\_\_(TWC-3) SHEET 5008 OF 5387



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

	\$7,193.79	TOTAL AMOUNT DUE:
	\$0.00	TAXES:
К	\$0.00	% RETAINAGE
	\$7,193.79	INVOICE TOTAL

Approved

Approved:

CONSTRUCTION DEPARTMENT
September <del>03,</del> 2020
PO# 822905
Molly Lake

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Flagger - Marcel Edwards Flagger (OT) - Marcel Edwards Flagger - Daniel Ruiz Flagger (OT) - Daniel Ruiz Flagger - Juan Gutierrez Flagger (OT) - Juan Gutierrez	h stand (Weekly) Road <500'	Foreman: JESSICA OCHOA 702-222-9224 Description		BIT NO(TWC-3) EET 5010 OF 5387
HOUR HOUR HOUR HOUR	DAY/WEEKLY PER/DAY Unit	Unit		
\$47.76 \$60.67 \$60.67 \$60.67 \$60.67	\$0.92 \$238.04 Price	INVOICING PERIOD 8/10/2020 - 8/16/2 <u>EQUIPMENT</u> 8/10 8/11 8/12 Price MON TUE WED	Сов л л л	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027
005858	8/10 - 4 AE	ERIOD 8/ <u>EQUI</u> P 8/10 MON	INVOICE Job ID: 044387 MESQUITE HE MESQUITE HE MESQUITE	ional Barricade <b>f</b> lorth 7th Avenue Su Phoenix, AZ 85027
22 25 25 25 25 25 25 25 25 25 25 25 25 2	ABOR 1 8/11 TUE	IOD 8/10/2020 - EQUIPMENT /10 8/11 ON TUE	INVOICE ID: 044387 MESQUITE HEIGHTS & C MESQUITE HEIGHTS TO MESQUITE	National Barricade LLC 320 North 7th Avenue Suite 1 Phoenix, AZ 85027
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ဆက်ဆက်ဆက်	8/13 THU	0 8/13 THU	INVOICE ID: 044387 MESQUITE HEIGHTS & CANYON CREST RD MESQUITE HEIGHTS TO GOLDWATER MESQUITE	
0 5 0 0 0 5 0	8/14 1 4	8/14 FRI	est RD	
	8/15 0.4	*** <b>J</b> ( 8/15 SAT	N	
	_	SUN J	INVOIC POICE DA TER NBC	
40 5.5 32 32 32 5 5	Sub Total	*** Job Not Complete *** 8/15 8/16 SAT SUN Total Qty Total Am	INVOICE#: 50085224 INVOICE DATE: 8/16/2020 TERMS: 30 days due ne NBC IO#: 505000068271	Fax
\$1,910.40 \$333.69 \$1,563.52 \$1,563.52 \$1,563.52 \$303.35 \$5,977.83	\$1,215.96	Total Amount	VOICE#: 50085224 E DATE: 8/16/2020 TERMS: 30 days due net IBC IO#: 505000068271	702-873-5682 Fax 702-873-4179

Page 1

	Las Vegas, NV 89118 702-873-5682	Carlos Lima, NBC Superintendent 5025 Cameron St	E Operations Contact:	HIBI	IT N ET 5		_(TW OF	න <mark>aCustomer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Invoice# 50085224 (cont.)</mark> රුගි
AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME CHARGES	EQUIPMENT RENTAL TOTAL	
\$7,193.79	\$0.00	\$7,193.79	\$7,193.79	\$0,00	\$5,977.83	\$0.00	\$1,215.96	



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

Invoice
 91918161

Date:09/06/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn: ACCOUNTS PAYABLE

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

-	10 10	Work performed		QUAL	ITY, SAFETY	BESI COST
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3955304	205156	REIM 4% HANDLING	t	EA	3,750.35	3750.35
		tarin an	Total by 3955	304	3,750,35	1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -
					Total	3,750.3
					Taxes	0.00
nvoice To	tel					\$ 3,750.35

struction Department
SEP 11 2020
-824300-

Sadere APPROVED BY APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
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	\$1,205.15	\$3,616.86
Oter Contractory and Contractory	1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -	\$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		- como

# 205156

P.O. Box 2458

	n	v	0	Î	ce
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DATE INVOICE # 8/10/2020 55074

1

SHIP TO Canyon Crest

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

		P.O. 1	P.O. NO. T		PROJECT
				Net 30	
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
G/L Jot Un Re Am Apt Da	Sand Slurry Dellvery Fuel Surcharge Sales Tax MASTER REIMBURSABLE MA WO# WO# WR# 3955304 WO# WR# 3955304 MR# 3955004 MR# 3955000000000000000000000000	16.37 16.37 356.05	Tons Tons Eech	11.7 10.0 0.0 8.375%	0 163.707 4 14.247 31.01
			Total		\$401.30
			Paym	ents/Credits	\$0.00
			Bala	nce Due	\$401.30



P.O. Box 2458

# Invoice

DATE INVOICE # 8/8/2020 65063

×

SHIP TO

Canyon Crest

BILL TO	٦
NPL Construction 5025 Cameron St. Las Vegas, NV 89118	

		P.O. N	40.	TERMS	PROJECT
				Net 30	7
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Unit Recu Amo Appi Date	Phase 143.117 # Pd, 7.35 2.5 233 unt 2010.43 oved 010 100 20	82.01 82.01 1,783.72	Tons Tons Each	11.7 10.0 0.0 8.375%	0 820.101 4 71.351
			Totał		\$2,010.43
			Paym	ents/Credits	\$0.00
			Bala	nce Due	\$2,010.43



P.O. Box 2458

BILL TO

Invoice
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DATE INVOICE # 8/7/2020 55057

¥

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

		P.O. N	NÖ.	TERMS	PROJECT
BATC				Net 30	2
DATE 8/7/2020	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/7/2020 8/7/2020 G/ Job Uni Rec Ann App Date	Sand Slurry Delivery Fuel Surcharge Sales Tax MASTER REIMBURSABLE MO NO# MO# MR# 395 5304 MO# MR# 395 5304 MO# MR# 395 5304 MO# MR# 395 5304 MO# MR# 395 5304 MO# MO# MR# 395 5304 MO# MO# MO# MO# MO# MO# MO# MO# MO# MO#	49.16 49.16 1,069.23	Tons Tons Each	11.75 10.00 0.04 8.375%	577.63° 491.601
			Totaí		\$1,205.13
		4	Payment	s/Credits	\$0.00
		1	Balanc	e Due	\$1,205.13



EXHIBIT NO.\_\_(TWC-3) SHEET 5017 OF 5387



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								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 39553	04	0	5,1	13.00		

	Notes	Footage		
			Total	5,113,00
			Taxes	0.00
Invoice Total				\$ 5,113.00



APPROVED BY \_

APPROVED BY \_

#### Day Rate Summary DPR # 13664930 - Unbilled

EXHIBIT NO.\_\_(TWC-3) SHEET 5018 OF 5387



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 9/6/2020

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

#### EXHIBIT NO.\_\_(TWC-3) SHEET 5019 OF 5387

#### 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 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	PATE/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

EXHIBIT NO.\_\_(TWC-3) SHEET 5020 OF 5387

#### 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		DATE/TINE
NPL Representative:	Electronically Approved	Bryan Farr	09/08/2020 08:34:59
Customer Inspector:	Electronically Approved	William Crawford	09/08/2020 09:45:54
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/08/2020 09:15:22

DPR Total Amount: \$769.88



Date: 08/23/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027 50085341

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		\$1,405.56
		10	The state of the s
			\$1,405.56

\$4.40E.E0	TOTAL AMOUNT DUE:
\$1,405.56	
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$1,405.56	INVOICE TOTAL

Approved: 3

Approved:

Construction Department SEP 11 2020 PO #\_\_\_\_\_\_\_ Noted Lake

	Operations Contact: Carlos Lima, NBC Superintendent S025 Cameron St Las Vegas, NV 89118 702-873-5682	Description Flagger - Marcel Edwards Flagger - Enik Ramondo Flagger - Juan Gutlernez	<b>Description</b> Signs <38° with stand (Weekdy) Flagman Half Road <500°	SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer PO#: Customer Job#: WR 3955304 Called In By: JESSICA OCHOA 702-222-9224
Error		HOUR HOUR	Unit DAY/WEEKLY PER/DAY	224
Error claims MUST be made in writing within 30 days for credit		Price \$47.78 \$48.85 \$48.85	Price \$0.92 \$238.04	National Barricade LLC 19620 North 7th Avenue Suite 120 Phoenix, AZ 85027 INVOICE Job ID: 044387 MESQUITE HEIGHTS & CAN MESQUITE HEIGHTS TO GO MESQUITE HEIGHTS TO GO MESQUITE
e made in writir		8/17 8/ MON TI 8	EQUIPMENT 8/17 8/18 MON TUE 4 0 1 0	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 MESQUITE
y within 30 .		00R 000 0000		renue Sui 2 85027 ICE 7 7 E HEIGHT E HEIGHT E HEIGHT
days for crea		6/19 0 0 0 0	8/19 0	cade LLC snue Sulte 120 85027 CE HEIGHTS & CANYON CRES HEIGHTS TO GOLDWATER HEIGHTS TO GOLDWATER
	2	0 0 0 0 <b>114</b> 0 0 0 0	6020 0	YON CRE
AMOUNT DUE	EQUIPMENT REN ONE-TIME CHARG LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT ( RETAINAGE 0%		8/21 0 0	RR
OUE	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0%	8/72 0 0 0	872 0	NV
	AL TOTA	0 0 0 0	0 0 0 UN	INVOIC OKCE DA TER
1	F	Total Cty 8 8 Sub Total	Total City 4- Sub Total	702-873- Fax 702-873- INVOICE#: 50085341 INVOICE DATE: 8/23/2020 TERMS: 30 days due ne NBC IO#: 505000068271
\$1,405.56	\$241.72 \$0.00 \$1,163.84 \$1,405.56 \$1,405.56 \$1,405.56 \$0.00	Total Amount \$382.08 \$390.88 \$390.88 \$1,163.84	Total Amount 53,69 \$238.04 \$241.72	702-873-5682 Fax 702-873-4178 VOICE#: 50085341 E DATE: 8/23/2020 TERMS: 30 days due net IBC IO#: 505000068271 BC IO#: 505000068271

EXHIBIT NO.\_\_(TWC-3) SHEET 5022 OF 5387

825268

### INVOICE

Involce Date: Invoice No: 7/31/2020 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

Bill to:

Southwest Gas Corporation North Ops Cir 21A-580 PO Box 98512

North Las Vegas, NV 89193-5812

finity

ineering

Project Name	WR#	SWG O	riginator	
Augusta Approach (revision)	3955304	Leander Debrums		
Description	LF./Hr./Ea.	Rate	Amount	
Large Project (> 5,000 ft.)		THEOR	Patroatite	
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.)		41.00	<b>\$0100</b>	
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.)		91.00	40.00	
Main Installation (land base provided)		\$2.75	\$0.00	
Main Installation (survey required)		\$3.65	\$0.00	
Main Replacement (land base provided)		\$3.20	\$0.00	
Main Replacement (survey required)		\$4.10	\$0.00	
Main Abandonment (land base provided)		\$2.10	\$0.00	
Main Abandonment (survey required)		\$3.00	\$0.00	
Miscellaneous Work		45.00	\$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		\$140.00	40.00	
Project Manager	2.00	\$105.00	\$210.00	
Project Engineer	2.00	\$85.00	\$0.00	
Engineer/Designer	6.00	\$65.00	\$390,00	
Drafisman	4,00	\$57.00	\$228.00	
Clerical/Analyst	00,7	\$40.00	\$0.00	
GIS Specialist		\$55.00	\$0.00	
Lump Şum		400.00	40.00	
Viviar Cost	1.00	\$39.00	\$39.00	
uliu eest	1.00	439.0Ü	9/13/10	
		Total	\$867.00	

Date RC/BPO 9/8/20 COMPANY ORC RD 01 4125 0021 FERC 10700 Activity 1031 3205 WO Prog Ref Request Preparer 00211 0000

(print name)

field meet, revised alignmnet, plot mylar

Notes:

EXHIBIT NO.	_(TWC-3)
SHEET 5024	OF 5387

111	7

#### 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

					"QUAL	ITY, SAFETY,	BEST COST
		Work per	formed				
WR#	DPR#	Work Code	Description	Unite	UoM	\$ Unit Price	\$ Total
3955304	205202		REIM 4% HANDLING	1	EA	806.22	806.22
			n	Total by 398	6304	806.22	
						Total	806,22
ivelee T-	<b>6-1</b>					Taxes	0.00
nvoice To		-				10	\$ 806.22

**Construction Department** 87 P

APPROVED BY Lathy Sactore APPROVED BY

Name	WR#	CUD TOT			
	TTNP	SUB TOT	SALES TX	Amount	TOTAL BY W
TRENCH PLATE RENTAL	3955304	\$359.41		\$359.41	and the second second
TRENCH PLATE RENTAL	3955304	\$415.80		\$415.80	\$ 775.2
		\$775.21	\$0.00	\$775.21	
		Sub-Total	\$775.21		
		4% Handling	\$31.01		-128
	and a second second	Sales Tax	\$0.00		
		Total	\$808.22		

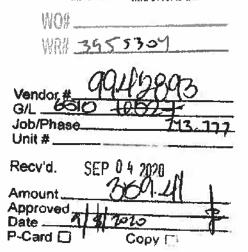
205202

# EXHIBIT NO.\_\_(TWC-3) SHEET 5026 OF 5387

TRENCH PLATE	Las Vegas 13217 Laureidale Aven Downey, CA 90242-51			8	tnvo	lice Num	ber: 2	<b>invoice</b> 04074
SHORING AND SAFETY SPECIALISTS	Dispatch Inquiry: 877-80 Billing Inquiry: 888-833-3				Date	9: 08	/18/2020	
Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Les Vagas, NV 89118	Project Name: Canyon Cres Ondered By: Bryan Farr Phone: (702) 343 - 7306 Job Site Location:		ater	ې ال	O Numb S Conlac	# 3955304 er: 741-36 t: Bryan Fe kons: (702	2	6
Office Phone: (702) 222 - 9224 Cust ID: 141140 Delivery Instructions: Deliver 8/3 1st	Canyon Creat Bivd & Gold V Mesquile, NV 89027	Water Alley		101				
PUMP & TOO Rental Contract Number: C00	L OUT						_	
			1	Start Rent I				8/03/2020
			Day	ya From Da	te Thr	u Date : R	ate Each	Rate Ext.
Rent Slop 4 34-55 x 3.5 HD 4 2.97 Day/11.88	Plywood Mounted QS Neek/35.64 4 Week/1 DY MIN			10 08/03/202	0 08/1	2/2020	\$20,79	\$83.16
<b>City Description</b>	Reg Rate	OT Rate	OT Rate	FT Rate	Reg	от	DT	Labor Subtotal
3.25 Crane Truck Full Size Delivery - 8/3/20 ST-542 8/12/20 P/U BILLED ON RA	\$85.00 75221	\$127.50	\$170.00		3.25	0.00	0.00	\$276.25
				Invoice Su	mmary	:		

	mittolde denning y	
TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from involce date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the selfer's warranty, obligations and excluding liability for consequential damages.	Rental: Waiver:	\$83.16
and reading that was sufficient.	Seles:	
Please Remit Payment to: Trench Plate Rental Co.	Other.	\$276.25
P.O. Box 51373	Тах:	
Los Angeles, CA 90051-5673	Totel:	\$359.41

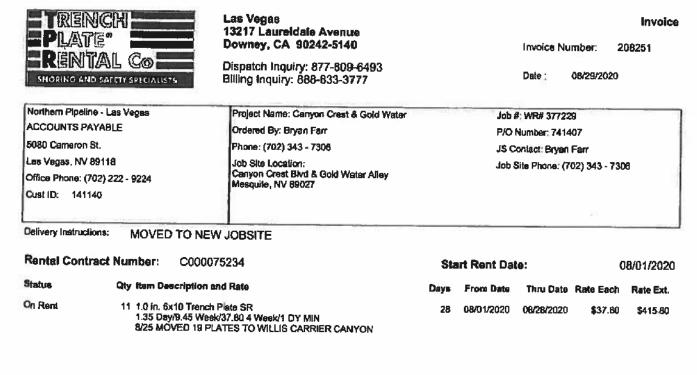
### MASTER REIMBURSABLE -----



9/1/2020 2:40:01 PM

1 of 1

#### EXHIBIT NO.\_\_(TWC-3) SHEET 5027 OF 5387



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 conditional printed on the reverse alde hereof, limiting the setter's warranty, obligations and excluding liability for consequential damages.	Rental: Weiver:	\$415.80
Please Remit Paymentic: Trench Plate RentalCo. P.O. Box 51373	<u>Salea:</u> Olher: Tax:	\$0.00
Los Angeles, CA 90051-5573	Total:	\$415.80

MASTER REIMBURSABILET WOM WR 3955304 Vendor # G/L Job/Phase 21 Unit # Recv'd. SEP 04 2020 Amount. Approved n Date . P-Card Conv

9/1/2020 2:42 01 PM

1 of 1



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

Altn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
Complete Co	TRAFFIC CONTROL/FLAGGING	3955304	·	\$374.72
				\$374.7

\$374.72	TOTAL AMOUNT DUE:
SO 00	TAXES:
\$0.00	% RETAINAGE
\$374.72	INVOICE TOTAL

Approved:

Approved



																				SHE	EI	5029 C	JF 5
		Las Vegas, NV 89118 702-873-5682	Carlos Lima, NBC SuperIntendent 5025 Cameron St	Operations Contact:					I nattic Control Plan (Per Page)	Description			Foreman: JESSICA OCHOA 702-222-9224	Called In By: JESSICA	Customer Job#: WR 3955304	Customer PO#:	N. LAS VEGAS, NV 89115	6355 SHATZ STREET	SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE		NUMBER BARRIED OF COMPANY	LANRC*	
F									EACH	Unit													
Error claims MUST be made in writing within 30 days for credit.									\$48.84	Price			INVOICING PERIOD 6/22/2020 - 5/28/2020					Job		T	19820 No	Natio	
mada in writi									0	NON	Ø22	EQUIP	PERIOD 6/		MESQUITE	MESQUITE HEIGHTS TO GOLDWATER	MESQUIT	Job ID: 044387	INVOICE	Phoenix, AZ 85027	19820 North 7th Avenue Suite 120	National Barricade LLC	
ng within 30									0	TUE	6/23	EQUIPMENT	22/2620 -		mi	<b>E HEIGHI</b>	MESQUITE HEIGHTS & CANYON	7	DICE	Z 85027	venue Sui	ricade L	
days for cred									•	WED	6/24		6/28/2020			IS TO GO	IS & CAN				ite 120	5	
<b>7</b>	A	2	T	Ţ	<b>ω</b> (	C 9	<u>0</u>		0	THU	6/25		-			LDWATER							
	AMOUNT DUE	RETAINAGE 0%	OTAL AM	TOTAL CHARGES	SALES TAX	LABOR TOTAL	QUIPMEN		8	FR	6/26					, v	CREST RD						
	ŭ	E 0%	TOTAL AMOUNT DUE	RGES			EQUIPMENT RENTAL TOTAL		0	SAT	6J27												
		1	m					Sub Total	8	Total Ofv	6/28		*** Job Complete ***		NBC 10#: 50500068334	I ERUNS: 30 days due net			INVOICE#: 50084345		Fax 70	Б	
Page 1	\$374,72	\$0.00	\$374.72	\$374.72	\$0.00	27.4106	\$0.00	\$374.72	\$374.72	Total Amount -			***		068334	due net			45		Fax 702-873-4179	702-873-5682	
		-			12.7			2011		VIDE								E.,		1.41			10

EXHIBIT NO.\_\_(TWC-3) SHEET 5029 OF 5387

EXHIBIT NO.\_\_(TWC-3) SHEET 5030 OF 5387



Date: 09/6/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 69115 NPL Construction Co. 19820 North 7th Avenue, Suite 120 Phoenix, AZ 85027

50085592

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
		<u>_</u>	
	3		\$3,661.46

\$3,661. <b>46</b>	TOTAL AMOUNT DUE:
\$0.00	TAXES:
30.99	% RETAINAGE
\$3,661.46	INVOICE TOTAL

Approved:

Approved.



	22223	ņē	ц	10		SHEET 5031 OF
	Flægger (OT) - Erik Ramondo Flagger - Tanya Oku Flagger (OT) - Tanya Oku Flagger - Juan Gutierrez Flagger (OT) - Juan Gutierrez	Description Fierance - Frik Ramondo	Ragman Hail Road <500°	Description	Foreman: JESSICA OCHOA 702-222-9224	SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE 8355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer PO#: Customer Job#: WR 3955304 Called In By: JESSICA
Emo	HOUR HOUR	Unit	PER/DAY	Unit		
Error daims MUST be made in writing within 30 days for credit.	\$60.67 \$48.66 \$60.57 \$60.57	Price	\$238.04	Price	INVOICING PERIOD 8/24/2020 - 9/6/2020	Natic 19820 No Job
nade in writin		ABOR 8/31 S	0	EQUIPMENT 8/31 9/1 MON TUE	PERIOD &	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 INVOICE Job ID: 044387 MESQUITE HEIGHTS & CANYON CRES MESQUITE HEIGHTS TO GOLDWATER MESQUITE
ng within 30	00000		0	MENT 9/1 Tue	24/2020 -	renue Su 7 85027 7 EHEIGHT EHEIGHT
daya for cre	000000	9/2 WED	0	9/2 WED	9/6/2020	LC Ite 120 I'S & CAN
<u> </u>	ຄ ຕິ ຜ ກິ ຜ ກິ	THU SS	N	1HU		YON CRE
	00000000000000000000000000000000000000	FR1 94	N	9/4 FR		CREST RD
	000000	9/5 TAS	0	945 SAT	یں	N
	000000	8/8		9/6	ob Not	NVOICE 02 NBC
	16 2 16 16 2 16 2 16	Total Qty	Sub Total		Comp	702- Fax 702- INVOICE#: 50085592 INVOICE DATE: 9/6/2020 TERMS: 30 days dt NBC 10#: 50500006
Page 1	\$781.76 \$121.34 \$781.76 \$781.76 \$121.34 \$781.76 \$121.34 \$2,709.30	Total Amount	\$952.16 \$952.16		*** Jab Not Complete ***	702-873-5682 Fax 702-873-4179 VVOICE#: 50085592 CE DATE: 9/6/2020 TERMS: 30 days due net NBC IO#: 505000068271

EXHIBIT NO.\_\_(TWC-3) SHEET 5031 OF 5387

				E	XHIBI' Shee	T NO T 5032	_(TWC-3) 2 OF 5387
Error claims MUST be made in writing within 30 days for credit		Las Vegas, NV 89118 702-873-5682	Carlos Lima, NBC Superintendent 5025 Cameron St	Operations Contact:			Customer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Invoke# 50085592 (cont.)
riting within 30 days for credit.	AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	SALES (AA TOTAL CHARGES	LABOR TOTAL	EQUIPMENT RENTAL TOTAL	0085592 (cont.)
Page 2	\$3,661.46	\$0.00	\$3,661.46	\$0.00 \$3,661.46	\$2,709.30	\$952.16	



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

50085703

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		\$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:

Co	nstr	uctio	n De	partm	ent
D.	0	CT n	5 20	20	
Ć	0	31 Molly	44 Lake	4	

Flagger - Aiveris Garcia Flagger - Aiveris Garcia Flagger (OT) - Erik Ramondo Flagger (OT) - Erik Ramondo Flagger - Daniel Ruiz Flagger - Janiel Ruiz Flagger (OT) - Tanya Oku Flagger (OT) - Tanya Oku Flagger - Juan Gutierrez Flagger (OT) - Juan Gutierrez	Description Fibrary - Bodin Campbo	Foreman: JESSICA OCHOA 702-222-9224	SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer PO#: Customer Job#: WR 3955304 Called In By: JESSICA	ANBC.
HOUR ROUR R	Unit	Unit		
\$48.85 \$48.86 \$48.86 \$49.86 \$49.86 \$49.86 \$49.86 \$60.67 \$60.67	Price	INVOICING PERIOD 9/7/2020 - 9/13/2020 EQUIPMENT 9/7 9/8 9/9 Price MON TUE WED	Jog	Natio 19820 N
	ABOR	PERIOD 9/7/2021 EQUIPMENT 9/7 8/8 MON TUE	INVOICE Job ID: 044387 MESQUITE HEIGHTS & CANYON CRES MESQUITE HEIGHTS TO GOLDWATER MESQUITE	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027
0000000000		77/2020 - MENI 8/8 TUE	I <b>CE</b> E HEIGH E HEIGH	icade l renue St z 85027
	WED -	9/13/202( 9/9 WED	ITS & CAN	LC lite 120
000000000000000000000000000000000000000	9410 A	<b>ਸ</b> 9	YON CRI	
္ အက္ အစ္စစစစစ	9/11 1	9/11 FRI	EST RD ER	
	9/12 0 SAT	9/12 SAT	R.	
	9/13 SUN 0	Job ( SUN	INVO VOICE D TEI NBC	
sub 105 പട്ടു 265 265 265 265 265 265 265 265 265 265	5 Sub Total Total City	**** Job Complete *** 2 9/13 7 SUN Total City Total	INVOICE#: 50085703 INVOICE DATE: 9/13/2020 TERMS: 30 days due net NBC 10#: 505000068271	Fax
\$283.16 \$293.16 \$390.88 \$30.34 \$21.172.64 \$1,172.64 \$181.76 \$182.01 \$3,649.46	\$1,190.20 \$1,190.20 Total Amount	8 ### Total Amount	5703 2020 ys due net 20068271	702-873-5682 Fax 702-873-4179

Page 1

EXHIBIT NO.\_\_(TWC-3) SHEET 5034 OF 5387

	EXHIBIT NO(TWC-3) SHEET 5035 OF 5387
	Customer : SOUTHWEST GAS CORPORAT Operations Contact: Carlos Lima, NBC Superintendent 5025 Cemeron St Las Vegas, NV 89118 702-873-5682
Error claims MUST be made in writing within 30 days for credit	Customer : SOUTHWEST GAS CORPORATION - Job ID: 044387 - Invoice# 50085703 (cont.) Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5882
₽	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 9%
Page 2	\$1,190.20 \$3,649.46 \$4,839.66 \$4,839.66 \$4,839.66

EXHIBIT NO.\_\_(TWC-3) SHEET 5036 OF 5387



#### 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

	UALITY, SAFETY, BEST	COST
--	----------------------	------

Work performed								
WR#	DPR#	Work Code Description	Unit	s Ue	M	S Unit Price	\$ Total	
3955304	205407	REIM 4% HANDLING		E	A	733.01	733.01	
	-		Total by 39	55304		733.01		
						Total	733.01	
						Taxes	0.00	
woice To	tal						\$ 733.01	

Construction Department
OCT 07 2020
PO #_832101
MONY Lake

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Name	WR#	SUB TOT	SALES TX	Amount	тот	AL BY WR
PRECISION AGGREGATE	3955304	\$222.13	\$18.60	\$240.73	-	international second second second
TRENCH PLATE RENTAL	3955304	\$464.80		\$464.80	\$	705.53
		\$686.93	\$18.60	\$705.53		16
		Sub-Total	\$686.93			
	and a second second	4% Handling	\$27.48			
		Sales Tax	\$18.60			
		Total	\$733.01			

205407

P.O. Box 2458

# Invoice

DATE INVOICE # 9/1/2020 55398

#### BILL TO

NPL Construction 5025 Cameron St. Les Vegas, NV 89118

		P.O. I	NO.	TERMS	PROJECT
				Net 30	Canyon Crest
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
G/L Jot Un Rec Am App Dat	/Phase793.711_ t # t v'd. ount240.13 proved174/075	9.82 9.82 213.59	Tons Tons Each	11.76 10.00 0.04 8.375%	98.201
	ard 🖂 / Copy 🔂 📕	=0.9	Total		\$240.73
			Paym	ents/Credits	\$0.00
			Bala	nce Due	\$240.73



SHIP TO

Canyon Crest



213201

Invoice

	Downey, CA 90242-5140	Invoice Number.	2
5	Dispatch Inquiry: 877-809-6493 Billing Inquiry: 888-833-3777	Date : 09/11/2020	
	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 Conlact:	

Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St.

1CH

SHORING AND SAFETY SPECIALIST

Co

#### **Delivery Instructions:** PRODUCT TRANSFERRED FROM RA 4742-18. FOREMAN IS TRENT GRIFFITH-WAITING FOR HIS PHONE # FROM NPL

Job Site Location:

MESQUITE, NV 89034

PIONEER BLVD & FALCON RIDGE PKWY

Las Vegas

13217 Laureldale Avenue

Rental Contract Number: C000005681	Start Rent Date:	06/21/2019
Status Qty Item Description and Rate	Days From Date Thru Date Rate Eac	Rate Ext.
On Reni 1 1.0 in, 8x10 Trench Plate SR 4.15 Day/29.05 Week/116.20 4 Week/1 DY TRANSFERRED FROM RA# 4742-16	28 08/14/2020 09/10/2020 \$116.20 / MIN	\$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 Sertal: P25869	28 08/14/2020 09/10/2020 \$116.20 MIN	\$116.20
On Rent 1 1.0 in. 8x12 Trench Piale SR S., 4.15 Day/29.05 Week/116.20 4 Week/1 DY Seriel: P2702	28 D8/14/2020 09/10/2020 \$116.20 MIN	5116.20
On Rent 1 1.0 in. 8x12 Trench Plate SR S 4.15 Day/29.05 Week/116.20 4 Week/1 DY Serial: P3139	28 08/14/2020 09/10/2020 \$116.20 MIN	\$116.20

	myoice outfiniary.	
TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from Invoice date. This involce is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for	Rental; Walver;	\$464.80
consequential damages.	Sales:	
Please Remit Payment to:	Other;	\$0.00
Trench Plate Rental Co. P.O. Box 51373	Tex:	
Los Angeles, CA 90031-5073	<u>Tolal,</u>	\$464.80

### MASTER REIMBURSABLE MO

WO#	
WR#	3955304

Vendor # G/L \_ Job/Phase 717 Unit #\_\_

Invoice Summon

Job Site Phone:

222 1 5 Recv'd. Amount, Approved. Date \_ P-Card Copy



#### 9/11/2020 1:09:04 AM



RO# <u>833329</u> INVOICE

> Invoice Date: Invoice No:

8/31/2020 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

Bill to:

Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512

North Las Vegas, NV 89193-5812

Project Name	WR #	SWG	Originator
6" PE August Approach (Staking)	3955304	Leand	er 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
Medjum Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)	1	\$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.)		40.54	40.00
Main Installation (land base provided)		\$2,75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0,00
Miscellaneous Work		\$3.00	\$0.00
One easement legal description		\$430.00	\$0.00
One easement exhibit drawing		\$450.00	
One exhibit/permit drawing			\$0.00
Field survey (data acquisition)		\$530.00	\$0.00
Hourly Rates		\$140.00	\$0.00
Project Manager		\$405.00	<b>1</b> 0.00
Project Engineer		\$105.00	\$0.00
Engineer/Designer		\$85.00	\$0.00
Draftsman		\$65.00	\$0.00
		\$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 ORC RD FERC 01 4125 0021 10700 Activity CE WO 1031 3205 08 0021W Prog Ref Request 0000 Preparer (print name)

Notes:

10/8/20 Mup

EXHIBIT NO.\_\_(TWC-3) SHEET 5041 OF 5387



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			Work performed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
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" - 6" 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	ROTOMILL/PLATE MILLING 1001-2500 S/F	2,024.500	SF	3.84	7774.08
				Total by 39553	304	35,322.93	
						Total	35,322.93
						Taxes	0.00



CONSTRUCTION DEPARTMENT November 16, 2020 RO# 840402 Molly Lake

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#### DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

	T. Gr.FMM E 742.391		DATE	SBIS	Menerita	Heights to Cold	WO#	395	5304	1
LOCATION CANYON Crest/Kensington			- 4008	Eee	- inspirate	ipajors	CITY	Must	vite.	
LOCATION	Curdan artal/1		A ADDR	E00				1-0	1170	
	ASPHALT R & R - H	AND PATCH		1		CON	CRETE			
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	FLATWORK	DRIVEWAY	046	VLY GUTTER
20,1000	0 - 120 SQ		1			DEDICATED RIGHT OF WAY				
			-			PRIVATE PROPERTY				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP		Cherry Cherry Contraction of the				
	121 - 250 SQ					CONCRETE RING	S			
	251 - 500 SQ				CODE	DESCRIPTION	0 - 2,5'	25 & UP		
	501 - 1000 SQ					REPLACEMENT ONLY				
	1001 - 2500 SQ					LOWER CONCRETE RING		1		
	2501 - 5000 SQ				20,1703	RAISE CONCRETE RING	1			
	5000 & UP SQ									+
						MISC. WOR				1
_	ASPHALT R & R - MACHI		ENT		CODE	DESCRIPTION		QTY	MIN	
CODE	DESCRIPTION	QTY				POTHOLE REPAIR (EA)				1
20.1100	0 - 120 SQ					PAVEMENT MARKINGS (S	(Q)	-		
					-	STRIPING (LF)	_			-
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8	8" & UP		RAISED PAVEMENT MARK	NGS (LF)			-
	121 - 250 SQ					FOG SEAL (SQ)				
	251 - 500 SQ	_				SLURRY SEAL (SQ)				-
	501 - 1000 SQ					HOT TAPE (LF)				1
20-1110	1001 - 2500 SQ	1562.5	462							1
-	2501-5000 SQ			0		SAWCUTTI				1
	5000 & UP SQ	15 63.	462	TY I	CODE	DESCRIPTION	QTY			
					20.1300	0 - 44 LF		1		
	ASPHALT R & R - TEM		CH		0005	mannau			-	1
CODE	DESCRIPTION	QTY	Į		CODE	DESCRIPTION	0-4*	4-1/8" - 8	8-8 UP	-
20.1200	0 - 120 SQ	-	Į			44 & UP LF			_	
CODE	DESCRIPTION	0-4*	4-1/8" - 8"	8" & LIP	RO	TOMILL / PLATE MILLIN	G	1		
0000	121 - 250 SQ	0.4	4 1/0 0	9 9 9	CODE	DESCRIPTION	QTY			
	251 - 500 SQ				20.1401	0 - 250 SQ				
	501 - 1000 SQ				20.1402	251 - 500 SQ				
	1001 - 2500 SQ				20.1403	501 - 1000 SQ				
	2501 - 5000 SQ	-			20.1404	1001 - 2500 SQ	2024.5	-		
	5000 & UP SQ				20.1405	2501 - 5000 SQ				
	00000000	-			20.1406	5000 & UP SQ		1		
PROGRESS	AND REMARKS R	r A	sphall	<u>.</u>	raise	Valve				
FOREMAN S		ī 		1	0-26-202	DA DA		/15/2	>2>	

DATE

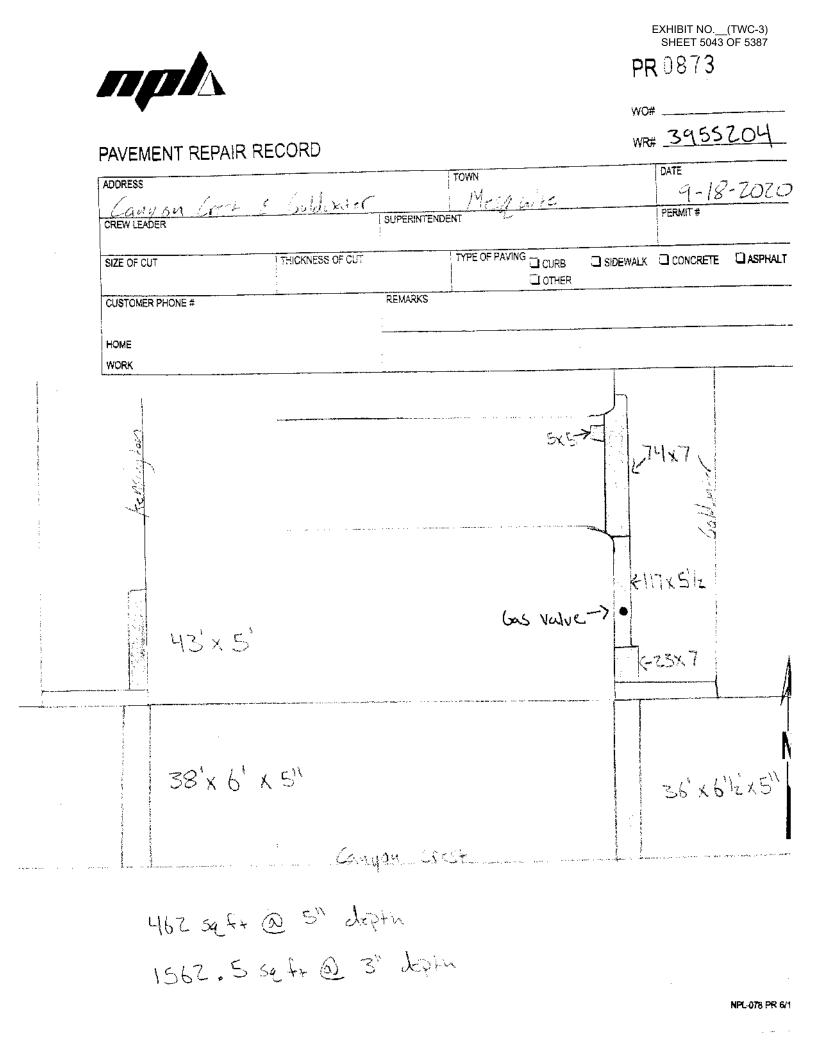


EXHIBIT NO.\_\_(TWC-3) SHEET 5044 OF 5387



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

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

Attn:

"QUALITY, SAFETY, BEST COST"

	Work performed						
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
4116634	MAR1142	20.1000	ASPHALT REPLACEMENT (HAND) 0-120 S/F	1	EA	1,918.13	1918.13
				Total by 4116	634	1,918.13	
						Total	1,918.1
						Taxes	0.00
nvoice To	tal						\$ 1,918.13

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

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Page 1 of 1



FLATWORK DRIVEWAY

CAG

VEY GUTTER

#### DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffuth	DATE	WO#
108 / PHASE 742 - 391	PROJECT NAME North CNG Abandonment	W.R.# 4116634
LOCATION Messin te	ADDRESS	CITY Mesquite
ASPHALT R & R - HAND PATCH	CONC	RETE

CODE

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 - MACHI	NE PLACEN	IENT	
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ		]	
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8	8" & UF
	121 - 250 SQ		the state of the	
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH

QTY

0-4\*

4-1/8"-8" 8" & UP

DESCRIPTION

DESCRIPTION

	CONCRETE RINGS	3	er. 3
CODE	DESCRIPTION	0-2.5	25 & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

DESCRIPTION

DEDICATED RIGHT OF WAY PRIVATE PROPERTY

CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)	1	
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

	SAWCUTT	ING		
CODE	DESCRIPTION	QTY		
20,1300	0 - 44 LF		]	
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP
Sector Linear	44 & UP LF	-		

RC	TOMILL / PLATE MILLIN	IG
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	1
20.1406	5000 & UP SQ	

Asphalt For CNG Plandonment R. PROGRESS AND REMARKS

FOREMAN SIGNATURE

CODE

CODE

20.1200 0 - 120 SQ

121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ

INSPECTOR SIGNATURE

DATE 10/15/2020 10-26-2020 DATE

NPL-000 MAR R3 0/19



PR 0873

# PAVEMENT REPAIR RECORD W0# \_\_\_\_\_ ADDRESS WR# 3955204 TOWN Cataling ridge & Paridise Valley Heinhts OREW LEADER SUPERINTENDENT DATE Magaire 9-25-2020 PERMIT # SIZE OF CUT THICKNESS OF CUT 🖾 SIDEWALK 🖾 CONCRETE 🛛 ASPHALT CUSTOMER PHONE # REMARKS HOME WORK Cataling Ridge WZZ 6'x10 Pasilise Valley Heights

& Canyon Crest->

 $\sim$ 

EXHIBIT NO.\_\_(TWC-3) SHEET 5047 OF 5387



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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3981112	MAR1144	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	2	EA	703.31	1405.62
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 39811	12	2,650.53	
						Total	2,650.53
						Taxes	0.00
nvoice Tot	tal						\$ 2,650.53

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

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## EXHIBIT NO.\_\_(TWC-3) MAR SHEET 5048 OF 5387

# DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN _	T. Gr. FP	VIL		DATE				WO#
JOB / PHASE	742.39	n.		PROJECT NAME	Fire	5 tation	#3	W.R.# 398//12
LOCATION	Pioncer	John	Pear	ADDRESS				CITY Mesquite

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

	ASPHALT R & R - MACHI	NE PLACEN	IENT	
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

QTY

0-4

4-1/8' - 8' 8' & UP

DESCRIPTION

DESCRIPTION

CODE

CODE

20.1200 0 - 120 SQ

121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ

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

CONCRETE

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)	80 44	
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)	100	

	SAWCUTT	ING		
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0-4"	4-1/8" - 8	8" & UP
10.05-101	44 & UP LF			

1	RC	ROTOMILL / PLATE MILLING						
1	CODE	DESCRIPTION	QTY					
1	20,1401	0 - 250 SQ						
	20,1402	251 - 500 SQ						
1	20.1403	501 - 1000 SQ						
	20.1404	1001 - 2500 SQ						
	20.1405	2501 - 5000 SQ						
-	20.1406	5000 & UP SQ						

Asphalt raise War valves & OR PROGRESS AND REMARKS Fral Stripe Plancer 12/15/2022 DATE FOREMAN SIGNATURE 10-26-2020 INSPECTOR SIGNATURE DATE NPL-066 MAR R3 6/19

EXHIBIT NO.\_\_(TWC-3) SHEET 5049 OF 5387



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

Invoice 91957420

Date:10/25/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn:

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

#### "QUALITY, SAFETY, BEST COST"

		Work performed					
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3772299	MAR1151	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	550	SF	12.47	6858.50
3772299	MAR1151	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
3772299	MAR1151	20.1804	PAVEMENT MARKINGS MIN	3	LF	628.38	1885.14
3772299	MAR1151	20.1806	STRIPING MIN	1	SF	359.07	359.07
3772299	MAR1151	20.1809	FOG SEAL	28,276	SF	0.11	3110.36
3772299	MAR1151	20.1814	HOT TAPE MIN	12	EA	628.38	7540.56
3772299	MAR1151	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	550	SF	1.60	880.00
				Total by 37722	99	21,336.94	
						Total	21,336.94
						Taxes	0.00
voice Tot	al						\$ 21,336.94

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

actors APPROVED BY APPROVED BY

Page 1 of 1



# EXHIBIT NO.\_\_(TWC-3) MAR SHEET 5050 OF 5387

## DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Gr. FRYL	DATE	WO#
108/ PHASE 747 391	PROJECT NAME SAIST DON	1 Tutte buckWR# 3772299

LOCATION Piencer BIYD

ADDRESS

CITY MEDEVILE

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

_	ASPHALT R & R - MACHI	NE PLACEN	IENT	
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	

CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8"	6" & UP
1000000	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	CAG	YLY GUTTER
_	DEDICATED RIGHT OF WAY			2	1
	PRIVATE PROPERTY				1
	CONCRETE RINGS	1			

CONCRETE

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)		
20.1804	PAVEMENT MARKINGS (SQ)		3
20.1506	STRIPING (LF)		1
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
20.1809	SLURRY SEAL (SQ)	28276	
20.1814	HOT TAPE (LF)		12

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

RC	TOMILL / PLATE MILLI	NG
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

Asphilt, Fog seal complete job raise valve, sed Asphilt marking & par mesquite PROGRESS AND REMARKS caused Stripe End Put standard DATE 10/22/2020 FOREMAN SIGNATURE 10-26-2020 INSPECTOR SIGNATURE DATE NPL-066 MAR #3 6/19



EXHIBIT NO.\_\_(TWC-3) SHEET 5051 OF 5387

PR 0873

# WO# \_\_\_\_\_

# PAVEMENT REPAIR RECORD

	3772299	
WR#	3//6677	
11100	the second secon	

ADDRESS			TOWN	DATE	
Pionter E	Turtheback		Masquite		
CREW LEADER		SUPERINTEN	DENT	PERMIT #	
SIZE OF OUT 50 x \\	THICKNESS OF CUT		TYPE OF PAVING CURB		
CUSTOMER PHONE #		REMARKS			
HOME				 	
WORK					
			-		
			1		

Pionter

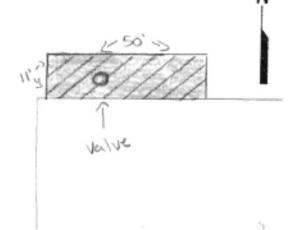


EXHIBIT NO.\_\_(TWC-3) SHEET 5052 OF 5387



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 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	Units	UoM	\$ Unit Price	\$ Total
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 39314	32	75,234.29	
						Total	75,234.29
						Taxes	0.00
nvoice Tot	tal						\$ 75,234.29

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

APPROVED BY APPROVED BY stor Page 1 of 1



EXHIBIT NO.\_\_(TWC-3) SHEET 5053 OF 5387

## DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. GAFFULL	DATE	WO#
JOB/PHASE 742.391 LOCATION Messurife B/VD	ADDRESS	W.R.# 3931432 CITY Messile

	ASPHALT R & R - HA	AND PATCH	1	
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ	_	]	
CODE	DESCRIPTION	0 - 47	4-1/8" - 8"	8" & UF
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ	1		
	5000 & UP SQ			

	ASPHALT R & R - MACHI	NE PLACEN	<b>MENT</b>	
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0-4*	4-1/8* - 8	8" & UF
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH

OTY

0-4"

4-1/8" - 8" 8" & UP

DESCRIPTION

DESCRIPTION

	CONC	CRETE			
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	CAG	YLY GUTTER
	DEDICATED RIGHT OF WAY		_		
	PRIVATE PROPERTY			1	1

CONCRETE RINGS					
CODE	DESCRIPTION	0 - 2.5	25 & UP		
	REPLACEMENT ONLY				
	LOWER CONCRETE RING				
	RAISE CONCRETE RING				

CODE	DESCRIPTION	QTY	MIN
CODE	and the second se	WIT	19/11/4
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
	STRIPING (LF)		
	RAISED PAVEMENT MARKINGS (LF)	1	
	FOG-SEAL (SQ)		
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

	SAWCUTT	ING		
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF		]	
CODE	DESCRIPTION	0-4"	4-1/8" - 8	8" & UP
	44 & UP LF	10	1	

RC	TOMILL / PLATE MILLI	NG
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	

intersection of Grape vin PROGRESS AND REMARKS Mill plates Flush in Mesquile Blud

10-26-2020

FOREMAN SIGNATURE

CODE

CODE

20.1200 0 - 120 SQ

121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ 5000 & UP SQ

INSPECTOR SIGNATURE

1027 DATE 10 22

DATE



ender an ender and ender

EXHIBIT NO.\_\_(TWC-3) SHEET 5054 OF 5387

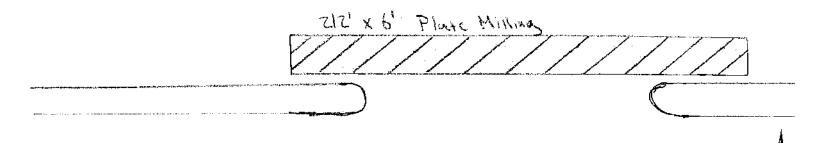
PR 0873

WO# \_\_\_\_\_

# PAVEMENT REPAIR RECORD

14/1014	292 437
WR#	<u> </u>

ADDRESS			TOWN	DATE	
Mesquite Bluch E	- Gradevine		Mesquire	10-14	1-2020
CREW LEADER		SUPERINTEND	DENT	 PERMIT #	
SIZE OF CUT	THICKNESS OF CUT				ASPHALT
CUSTOMER PHONE #		REMARKS	<u> </u>	 , , , , , <u>, , ,</u> ,	
		:		 	
HOME					
WORK					
			Grapevine		



Mesquire Blud

. <sup>2</sup>3



# EXHIBIT NO.\_\_(TWC-3) SHEET 5055 OF 5387

# DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN	T. Griffith		DATE	10/2	12/202:	>	WO#			
IOB / PHAS .OCATION	Messure Blud		PROJ		5615)	Desert Rose Woodbury,	CITY	1 393 ( Mesj	1432 3 vi L	- u
	ASPHALT R & R - HA	ND PATCH	1			CONC	RETE			
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	FLATWORK	DRIVEWAY	CAG	VLY GUTTER
20.1000	0 - 120 SQ					DEDICATED RIGHT OF WAY				
						PRIVATE PROPERTY				
CODE	DESCRIPTION	0-4"	4-1/8" - 8"	8" & UP						
	121 - 250 SQ					CONCRETE RINGS	5			
	251 - 500 SQ				CODE	DESCRIPTION	0-2.5	2.5' & UP		
	501 - 1000 SQ					REPLACEMENT ONLY	0.001000	10.000.000		
	1001 - 2500 SQ					LOWER CONCRETE RING				
	2501 - 5000 SQ				20.1703	RAISE CONCRETE RING	1			
	5000 & UP SQ									
	No					MISC. WOR	K			1
	ASPHALT R & R - MACHIN	NE PLACEN	<b>IENT</b>		CODE	DESCRIPTION		QTY	MIN	
CODE	DESCRIPTION	OTY	1			POTHOLE REPAIR (EA)	-			1

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	

CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ		]	
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8"	8" & UF
	121 - 250 SQ			0.00000
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

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)				

	SAWCUTT	ING		
CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF		1	
CODE	DESCRIPTION	0-4"	4-1/8" - 8	8" & UP
	44 & UP LF	1000		

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	1200			
20.1405	2501 - 5000 SQ				
20.1406	5000 & UP SQ	4950			

PROGRESS AND REMARKS. DATE 10/22/2020 FOREMAN SIGNATURE n 10-26-2020 INSPECTOR SIGNATURE DATE NPL-066 MAR P3 6/19

|--|

Derit Rose

# PR 0873

# PA\

					· WC	⊯	······································
PAVEMENT REPAIR RE	CORD				WR	# <u>3931</u>	432
ADDRESS	·		TOWN				······
CREW LEADER	Decen Ros	<i></i>	Messin			DATE	
CREW LEADER	- UKINE NOG	SUPERINTENDE	NT NE SA LA Y	<u> </u>		PERMIT #	-2020
SIZE OF CUT	THICKNESS OF CUT	· · · · · · · · · · ·	TYPE OF PAVING	Thrupa			<u> </u>
							ASPHALT
CUSTOMER PHONE #	:]	REMARKS					
HOME							<u> </u>
WORK							
							······
		s ji		<b>[</b>	34'		
	1-740	) X 6 -			15		
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EXHIBIT NO.\_\_(TWC-3) SHEET 5057 OF 5387



Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 88193-5812 Invoice Date: Invoice No: 4/30/2020 2004030

INVOICE

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 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 1	\$1.20	\$0.00		
Vain Installation (survey required)	1 1	\$1.80	\$0.00		
Vain Replacement (land base provided)	1 1	\$1.40	\$0.00		
Asin Replacement (survey required)	1 1	\$2.00	\$0.00		
Asin Abandonment (land base provided)	1 1	\$0.75	\$0.00		
fain Abandonment (survey required)	1 1	\$1.30	\$0.00		
Medium Project (1.000 - 5.000 ft.)	1 1				
Asin Installation (and base provided)		\$1.80	\$0.00		
Vain Installation (survey required)	1 1	\$2.60	\$0.00		
fain Replacement (land base provided)	1 1	\$2.00	\$0.00		
/ain Replacement (survey required)	1 1	\$2.75	\$0.00		
fain Abandonment (land base provided)	1 1	\$1.20	\$0.00		
fain Abandonment (survey required)	1 1	\$1.95	\$0.00		
Small Project (< 1,000 ft.)	1 1				
fain Installation (land base provided)	1 1	\$2.75	\$0.00		
fain Installation (survey required)	1 1	\$3.65	\$0.00		
fain Replacement (land base provided)	1 1	\$3.20	\$0.00		
fain Replacement (survey required)	1 1	\$4.10	\$0.00		
lain Abandonment (land base provided)	1 1	\$2.10	\$0.00		
fain Abandonment (survey required)	1 1	\$3.00	\$0.00		
Miscellaneous Work	1 1	*****	\$0.00		
One easement legal description	1 1	\$400.00	\$0.00		
One easement exhibit drawing		\$450.00	\$0.00		
Ine exhibit/permit drawing	1 1	\$500.00	\$0.00		
field survey (data acquisition)	1 1	\$140.00	\$0.00		
Houriv Rates		4175.00	der ree		
Project Manager		\$105.00	\$0.00		
roject Engineer		\$85.00	\$0.00		
ncineenDesigner	1,50	\$65.00	\$97.50		
Ingineen posigner	1.00	\$57.00	\$0.00		
Jerical/Analyst		\$40.00	\$0.00		
Ner Cali Aneryst		\$55.00	\$0.00		
Lump Sum		\$00.00	\$0.00		
Aviar Cost	1.00	\$29.72	\$29.72		
nynan Goos.	1.00	\$29.12	329.12		
		Total	5127.22		

Date 1/9/ RC/BPO PO# COMPANY ORC RD FERC Adivity CE WO Prog Ref Request Proparer (print name)

20

3205

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Notes:

\_\_\_\_ APPROVED BY \_\_\_\_\_

Date:11/08/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Phoenix, AZ 85027

Attn:

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

#### "QUALITY, SAFETY, BEST COST"

	١	Nork perfor	rmed						
WR#	DPR#	Work Code	Description	Footage	Uni	s	UoM	\$ Unit Price	\$ Total
4052744	13732638	7.305	THREE MAN CREW W/ BACKHOE		2	1.0	HR	249.35	997.40
		Total by 40527	44	0		9	97.40		
			Notes	Footage					
								Total	997.40
								Taxes	0.00
Invoice Tot	al								\$ 997.40

CONSTRUCTION DEPARTMENT November 23, 2020 FO# 842566 Molly Lake

NPL Construction Co. 19820 North 7th Avenue Suite 120



EXHIBIT NO.\_\_(TWC-3)

91972575



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

\_\_ APPROVED BY \_\_\_\_\_

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"

	1	Nork perfor	med						
WR#	DPR#		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 40529	67	0	)	1,7	56.80		
			Notes	Footage					
								Total	1,756.80
								Taxes	0.00
Invoice Tot	al								\$ 1,756.80

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake

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



EXHIBIT NO.\_\_(TWC-3) **HVOICe** 5387

91972576



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. Backfi lled 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 ser vices 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

\_\_\_ APPROVED BY \_\_\_\_\_

Date:11/08/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

## "QUALITY, SAFETY, BEST COST"

Contract No: CONTRACT#13688

BLANKET

Terms

Description : 2.3% CPI INCREASE MESQUITE

: Net due in 30 days

		Nork perfor	med					
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 40529	69	0	) 2	498.70		
			Notes	Footage				
							Total	498.70
							Taxes	0.00
nvoice Tot	al							\$ 498.70

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake

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

91972577

Date:11/08/2020



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

\_\_\_ APPROVED BY \_\_\_\_\_

Date:11/08/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

Contract No: CONTRACT#13688

# "QUALITY, SAFETY, BEST COST"

	I	Nork perfor	med					
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 40729	82	0		997.40		
			Notes	Footage				
							Total	997.40
							Taxes	0.00
Invoice Tot	al							\$ 997.40

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake





EXHIBIT NO.\_\_(TWC-3)

91972578



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 cle aned 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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3955304	205935		REIM 4% HANDLING	1	EA	2,002.52	2002.52
_				Total by 3955	304	2,002.52	
						Total	2,002.52
						Taxes	0.00
nvoice To	tai						\$ 2,002.52

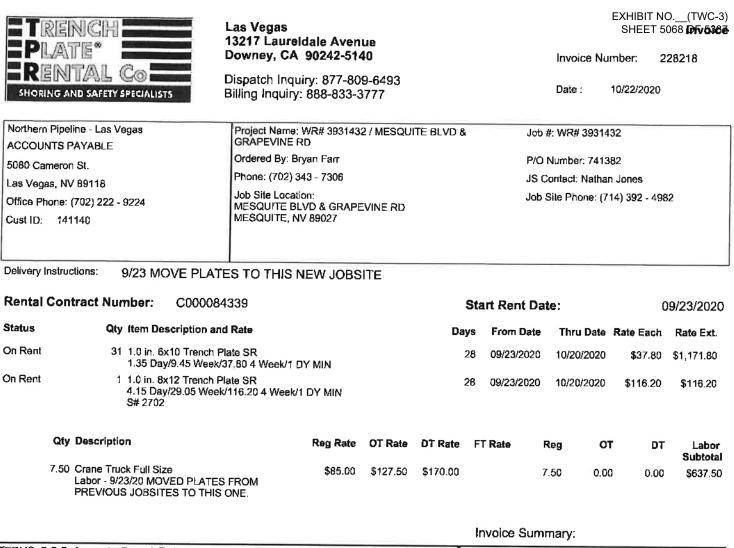
CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake

Sautore APPROVED BY APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3955304	\$1,925.50		\$1,925.5	\$ 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		

2.4.748.)ee

# 205935



TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.	Rental: Waiver:	\$1,288.00
consequental damages.	Waiver Credit:	\$0.00
Please Remit Payment to: Trench Plate Rentai Co.	Other:	\$637.50
P.O. Box 51373	Tax:	\$0.00
Los Angeles, CA 90051-5673	<u>Total:</u>	\$1,925.50

# MASTER REIMBURSABLE

WO#\_\_\_\_\_

WR# 39553 04

Vendor #_ G/L Job/Phase Unit #	9046813 26276510 743.727
Recv'd.	OCT 2 1 2019
Amount Approved	1925.50
Date P-Card []	1193/2023 Copy 17



10/22/2020 1:09:04 AM



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						
WR# DPR#		Work Code Description	Un	nits	UoM	\$ Unit Price	\$ Total	
3919609	205936	REIM 4% HANDLING		1	EA	88.40	88.40	
			Total by :	39196	09	88.40		
				_		Total	88.4	
						Taxes	0.0	
nvoice To	tal						\$ 88.4	

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake

APPROVED BY Kathy Saston

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

> NPL CONSTRUCTION COMPANY-LV 5025 CAMERON LAS VEGAS, NV 88901

> > WO#

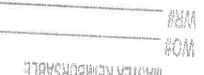
WR# 3919609

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 CHA/N 3/8"X3'10" W/ACTEK SWV	02/05/20	03/03/20	85.00

(DAY 3.04, WEEK 21.25, 4-WEEK 85.00)



INVELIGINATE RELEVA

Vendor # G/L Job/Phase Unit #	9941070
Recv'd.	SSP 3 0 2020
Amount	85.00
Approved_ Date0	15/ 2020
P-Card	Copy

	RENTAL	85.00
PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT	SALES	0.00
1 % % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE	TAX	0.00
CREDIT CARDS ACCEPTED A PROCESSING FEE WILL APPLY. CALL FOR DETAILS	TOTAL	85.00

MASTER REIMBURSABLE ~

COMPTON - 310-327-5554 CORONA - 951-734-4290 LAKE FOREST - 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005 SAN DJEGO - 858-530-2500 BANNING - 951-849-1611 LAS VEGAS - 702-651-0920 BAKERSFIELD - 661-396-9160 FRESNO - 559-691-4123

EXHIBIT NO.\_\_(TWC-3) SHEET 5072 OF 5387



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

\$93.68
\$0.00
\$0.00
\$93.68

Approved:

Approved:

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake

Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682	Traffic Control Plan (Per Page)	Description	Foreman:	Customer PO#: Customer Job#: WR 3931432 Called In By:	ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115	HIBIT NO(TWC-3) HEET 5073 OF 5387
	EACH	Unit				
	\$46.84	Price	INVOICING PERIOD 9/28/2020 - 11/8/2020 EQUIPMENT		Jot	Nati. 19820 N F
	0	11/2 MON	PERIOD 9/28/202 EQUIPMENT	MESQUITE BLVD & ARROWHEAD MESQUITE	INVOICE Job ID: 044760 SB 151 MESQUITE - S COMM LOOP	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027
	0	TUE	28/2020 - MENT	E BLVD &	<b>IICE</b> III ESQUITE	ricade L venue Sui z 85027
	٥	11/4 WED	11/8/2020	ARROWH	- S COMN	LC te 120
	0	11/5 THU	-	HEAD	A LOOP	
EQUIPMENT RENTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0%	2	-11/6 FRI				
NT RENT ICHARGI DTAL IARGES MOUNT D	0	11/7 SAT	***		IN	
EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0%	N	11/8 SUN Total Qty	*** Job Complete ***	NBC IO#: 50500068334	INVOICE#: 50086614	7 Fax 7
\$0.00 \$93.68 \$93.68 \$93.68 \$0.00	\$93.68 \$93.68	Total Amount	y ***	0068334	614 020	702-873-5682 Fax 702-873-4179

3

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

AMOUNT DUE

\$93.68

Page 1

EXHIBIT NO.\_\_(TWC-3) SHEET 5074 OF 5387



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
TAXES
% RETAINAGE
INVOICE TOTAL
AXES NAGE

Approved:

Approved:

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake

		Las Vegas, NV 89118 702-873-5682	Carlos Lima, NBC Superintendent 5025 Cameron St	Operations Contact:					Flagger (OT) - Rodrigo Camacho	Elector Podrice Company				Turn Lane Closure <500'	Arrow Board	Description			Foremant	Called In By: VERNON	Customer Job#: WR 3931432	Customer PO#:	N. LAS VEGAS, NV 89115	6355 SHATZ STREET	ACCOUNTS PAYABLE	IEET	NO. 507 NATIONAL BARRICADE COMPANY	(TW 5 OF \$	C-3) 5387
Enc									HOUR	Unit				PER/DAY	PER/DAY	Unit													
Error claims MUST be made in writing within 30 days for credit									\$48.86 \$60.67	Price				\$111.60	\$48.34	Price			INVOICING PERIOD 11/2/2020 - 11/8/2020					Job		σ	19820 Nc	Natio	
made in writ									2.5	MON	11/2				د .	MON	11/2	EQUIP	PERIOD 1		MESQUITE	SB 151 MESQUITE - S COMM LOOP	MESQUITE BLVD & ARROWHEAD	Job ID: 044763	INVOICE	Phoenix, AZ 85027	19820 North 7th Avenue Suite 120	National Barricade LLC	
ing within 30									2,5 8	TUE	11/3	ABOR				TUE	11/3	EQUIPMENT	1/2/2020 -		гті	ESQUITE	E BLVD 8	ພິ	DICE	Z 85027	venue Su	ricade L	
days for cre									1.5 œ	WED	11/4			د د	د،	WED	11/4		11/8/2020			- S COMN	ARROW				ite 120	5	
edit.	ъ	л	-	-	(0	- /	о п		2,58	THU	11/5			د د	د.	THU	11/5		U			M LOOP	HEAD						
	AMOUNT DUE	RETAINAGE 0%	OTAL AN	TOTAL CHARGES	SALES TAX	LABOR TOTAL	ONE-TIME		ນ 5	FR	11/6					FRI	11/6												
	DUE	3E 0%	TOTAL AMOUNT DUE	IARGES	×		EQUIPMENT RENTAL		00	SAT	11/7			00		SAT	11/7		*** Jo					ĪN					
			UE			Ċ	EQUIPMENT RENTAL TOTAL		00	SUN T	11/8			00	- 1		11/8		*** Job Not Complete ***		NBC			INVOICE DATE: 11/8/2020	INVOIC				
		ī					Г -	Sub Total	11.5	Total Qty			Sub Total	പപ	σ	Total Qty			Comp		<b>O#</b> : 5050	MO: 30 08	ue. on 4.	TE: 11/8/	INVOICE#: 50086615		Fax		
Page 1	\$4,939.56	\$0.00	\$4,939.56	\$4,939.56	\$0.00	\$2.652.11	\$2,287.45 \$0.00	\$2,652.11	\$1,954.40 \$697.71	Total Amount			\$2,287.45	\$1,487.75 \$558.00	\$241.70	Total Amount			ete ***		NBC 10#: 505000068271	IERIMS: SU days due net		2020	3615		Fax 702-873-4179	702-873-5682	

EXHIBIT NO.\_\_(TWC-3) SHEET 5076 OF 5387



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: X

Approved:

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake

r lagger - Alexis Garcia Flagger (OT) - Alexis Garcia Flagger - Juan Gutierrez Flagger (OT) - Juan Gutierrez Pick Up (One Man/One Truck)	42" Cone (Weekly) Description	Description	Customer PO#: Customer Job#: WR 4012371 Called In By: VERNON Foreman: JESSICA OCHOA 702-222-9224	EXHIBIT NO(TWC-3) SHEET 5077 OF 5387 6355 SHATZ STREET N. LAS VEGAS. NV 89115
HOUR HOUR ROUR	DAY/WEEKLY Unit	Unit		
\$48.86 \$60.67 \$60.67 \$54.68	\$0.71 Price	Price	PIONEER & FALCON RIDGE RICHFIELD INDUSTRIAL RET MESQUITE INVOICING PERIOD 11/2/2020 - 11/8/2020	Nati 19820 N
2 N 2 5 8 5 8	20 LABOR 11/2 11 MON TL	EQUIPMENT 11/2 11/3 MON TUE	PIONEER & FALCON RIDGE RICHFIELD INDUSTRIAL RETAIL CENTER MESQUITE PERIOD 11/2/2020 - 11/8/2020	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 INVOICE
2.58 05850	11/3 11/3	<u>MENT</u> 11/3 TUE		ricade l venue Su Z 85027 DICE
00000	20 11/4 WED	11/4 WED	ON RIDGE	LLC lite 120
2.58 1×558	11/ <u>5</u> THU	11/5 THU		
	11/6 20	11/6 FRI	VTER	
00000	20 11/7 SAT	11/7 SAT	۲۲ ۲	
00000		11/8 SUN 1	NBC	INVOID
24 7.5 24 7.5 7.5 1 1 Sub Total	140 Sub Total Total Qty	Total Qty	INVOICE DATE: 11/8/2020 TERMS: 30 days due ne NBC IO#: 505000068271	702- Fax 702-
\$1,172.64 \$455.03 \$1,172.64 \$455.03 \$54.68 \$3,310.02	\$99.40 \$99.40	Total Amount	E DATE: 11/8/2020 TERMS: 30 days due net IBC IO#: 505000068271 Vot Complete ***	702-873-5682 Fax 702-873-4179 0086631

EXHIBIT NO.\_\_(TWC-3) SHEET 5078 OF 53 OPERations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682 **RETAINAGE 0%** SALES TAX **ONE-TIME CHARGES** TOTAL CHARGES LABOR TOTAL EQUIPMENT RENTAL TOTAL TOTAL AMOUNT DUE

AMOUNT DUE

\$3,409.42

\$0.00

\$3,409.42 \$3,409.42

\$3,310.02

\$0.00

\$99.40

\$0.00

APPROVED BY \_\_\_\_\_

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 39196	09	320	) 4,3	80.80		
			Notes	Footage				

**NPL** Construction Co.

Phoenix, AZ 85027

19820 North 7th Avenue Suite 120

Tot	al	4,380.80
Tax	s	0.00
Invoice Total		\$ 4,380.80

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake



EXHIBIT NO.\_\_(TWC-3) **HVOICe** 5387

91972569



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

\_\_\_ APPROVED BY \_\_\_\_\_

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 40529	71	0	49	98.70		
			Notes	Footage				
							Total	498.70
							Taxes	0.00
Invoice Tot	al							\$ 498.70

**NPL** Construction Co.

Phoenix, AZ 85027

19820 North 7th Avenue Suite 120

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake



EXHIBIT NO.\_\_(TWC-3)

91972566



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

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 s ervice 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

APPROVED BY \_\_\_\_\_

Date:11/08/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

a parta a seconda da s

Attn:

# "QUALITY, SAFETY, BEST COST"

Contract No: CONTRACT#13688

BLANKET

Terms

Description : 2.3% CPI INCREASE MESQUITE

: Net due in 30 days

	N	Nork perfor	med					
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 40529	73	0	) 2	98.70		
			Notes	Footage				
							Total	498.70
							Taxes	0.00
Invoice Tot	al							\$ 498.70

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake

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



91972568



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

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

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

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 7 UNDER PAV	100.0	100	LF	31.73	3173.00
3931432	13729148	4.024	6" STICK PE OT NON-NATIVE 6 UNDER PAV	38.0	68	LF	31.73	2157.64
3931432	13729148	4.024	6" STICK PE OT NON-NATIVE 5 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 2 UNDER PAV	20	20	LF	25.06	501.20
3931432	13732617	4.024	6" STICK PE OT NON-NATIVE 4 UNDER PAV	450	450	LF	31.73	14278.50
		Total by 39314	32	688	3 22,2	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 \_\_\_\_\_



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



Work Date:	11/06/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	S COMM LOOP	WO#:	EMPTY
WR #:	3931432	Location:	DESERT ROSE /
Address:	S COMM LOOP	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	10/12/2020
Dig Ticket Number:	X024502672	Dig Ticket Expiration:	10/22/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

# ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	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	450.000	LF	31.73	14278.50
4.009	1-1/4" - 2" PE OT NON-NATIVE UNDER PAV	20.000	LF	25.06	501.20

# NOTES

Bryan Farr (FOREMAN) @ 11/09/2020 8:34 AM Pothole and open trench, fuse and install 6" pipe, install 6" valve, sand and slurry

Trent Griffith (SUPERINTENDENT) @ 11/10/2020 8:12 AM we 11/8/2020 G2 Crystian/Rob

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	11/09/2020 08:34:20
Customer Inspector:	Electronically Approved	William Crawford	11/10/2020 08:18:17
NPL Supervisor Review:	Electronically Approved	Trent Griffith	11/10/2020 08:12:51

DPR Total Amount: \$15,332.70

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

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"

		Nork perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
4012371	13737439	4.009	1-1/4" - 2" PE OT NON-NATIVE 2 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 40123	71	223	8,0	81.88		

	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

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

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

APPROVED BY \_\_\_\_\_

Date:11/08/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

# "QUALITY, SAFETY, BEST COST"

Contract No: CONTRACT#13688

BLANKET

Terms

Description : 2.3% CPI INCREASE MESQUITE

: Net due in 30 days

		Nork perfor	rmed					
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 40291	17	0	9	97.40		
			Notes	Footage				
							Total	997.40
							Taxes	0.00
Invoice Tot	al							\$ 997.40

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake



EXHIBIT NO.\_\_(TWC-3) **HVOICe** 5387

91972572

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Attn:



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

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

APPROVED BY \_\_\_\_\_

Date:11/08/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

Contract No: CONTRACT#13688

#### "QUALITY, SAFETY, BEST COST"

		Nork perfor	rmed					
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 40291	37	0	6	23.38		
			Notes	Footage				
							Total	623.38
							Taxes	0.00
Invoice Tot	al							\$ 623.38

**NPL** Construction Co.

Phoenix, AZ 85027

19820 North 7th Avenue Suite 120

CONSTRUCTION DEPARTMENT November 23, 2020 PO# 842566 Molly Lake



EXHIBIT NO.\_\_(TWC-3)

91972573



r			
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

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

Southwest Gas Corporation Southern Nevada SB-151 Prudency Review Package

Work Order 3981112

#### Work Order Charges By Charge Type

#### Southwest Gas Corporation

Company Major Project	Major Location 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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a) Contractor	(b)	(c)	(d)	(e)	(f)	
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	<b>AO</b> 450 00	\$ 170 OI	<b>*</b> 0.000.40	<b>*</b> ~~ ~~	<b>*</b> 0.050.00	
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

77549 0# INVOICE

EXHIBIT NO.\_\_(TWC-3) SHEET 5100 OF 5387



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

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Involce Date: Involce No:

1/31/2020 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 Destant M

Billiz         Lea           Hr./Ea.         Rate           \$1.20         \$1.80           \$1.40         \$2.00           \$0.75         \$1.30           \$1.80         \$2.60           \$2.75         \$1.20           \$1.95         \$2.75           \$3.65         \$1.80	ander Debrums  Amount  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$
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Total	\$2,650.00
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WO Prog Ref Request Preparer (print name)