

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 28 of 34**

Prepared Direct Testimony of Thomas W. Cardin

## Index

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Southwest Gas Corporation

Volume 28 of 34

Index

Page 1 of 1

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

## ACQUISITION SCIENCES, LTD.

1990 West Camelback Road  
Suite 207  
Phoenix, AZ 85015-3462  
602-234-1000

Order # 795740

EXHIBIT NO. (TWC-3)  
SHEET 5101 OF 5387**Invoice**

Invoice Date	Invoice Number
4/30/2020	9314

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

Contract No	Vendor No	Service Month
13378	133188	4/30/2020

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	8	2,064.00
Unit Price 7-15	464.00	2	928.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	6	708.00
Unit Price 16-35	957.00	1	957.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	1	1,030.00

**Total Amount Due**

\$5,687.00





**From:** Ed Estanislao  
**Sent:** Wednesday, May 13, 2020 10:16 AM  
**To:** Michelle Cruz Gutierrez  
**Cc:** Nancy Almanzan  
**Subject:** ACQSL; Inv# 9314;\$5,687.00;2020-04-30  
**Attachments:** ASL Invoice April 16 to 30.pdf  
  
**Importance:** High

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$258.00	01.4125.0020.10700.1031.3214.0020W3981112.0000.0000 Total
2	\$118.00	01.4125.0021.10700.1031.3214.0021W3978799.0000.0000 Total
3	\$258.00	01.4125.0021.10700.1031.3214.0021W3984135.0000.0000 Total
4	\$258.00	01.4125.0021.10700.1031.3214.0021W4011956.0000.0000 Total
5	\$957.00	01.4125.0034.10700.1031.3214.0034W3905658.0000.0000 Total
6	\$258.00	01.4125.0034.10700.1031.3214.0034W3945785.0000.0000 Total
7	\$1,406.00	01.7338.0042.10700.1031.3515.0042W4014613.0000.0000 Total
8	\$2,174.00	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
	\$5,687.00	<b>Grand Total</b>

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](mailto:edgardo.estanislao@swgas.com) | [www.swgas.com](http://www.swgas.com)

**From:** Ana Curiel <AnaC@acqsl.com>  
**Sent:** Monday, May 04, 2020 5:01 PM  
**To:** Ed Estanislao <edgardo.estanislao@swgas.com>  
**Subject:** EXTERNAL: ACQSL work log April 16 to 30  
**Importance:** High

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

Hi Ed,

Attached is our April 16-30, 2020 Invoice

Sincerely,  
Ana Curiel  
Administrative Assistant



Acquisition Sciences, Ltd.  
**Corporate Office:**  
1990 W. Camelback Road, Suite 207, Phoenix, AZ 85015  
Office Phone: (602) 234-1000 / Direct: 602-675-0166  
Fax: (602) 277-2888

---

**From:** Caroline Tillman <[carolinet@acqsl.com](mailto:carolinet@acqsl.com)>  
**Sent:** Monday, May 4, 2020 11:00 AM  
**To:** Amber Spear <[ambers@acqsl.com](mailto:ambers@acqsl.com)>; Ana Curiel <[AnaC@acqsl.com](mailto:AnaC@acqsl.com)>  
**Subject:** FW: ACQSL work log April 16 to 30

Caroline Tillman, SR/WA, R/W-RAC  
Senior Vice President  
Acquisition Sciences, Ltd.

**Corporate Office:** 1990 W. Camelback Road, Suite 207, Phoenix, AZ 85015  
Direct Line: (602) 393-6025 Office Phone: (602) 234-1000 Fax: (602) 277-2888

**Las Vegas Office:** 3440 E. Russell Road, Las Vegas, NV 89120  
Phone: (702) 796-5155 Fax: (702) 796-5166

**Tucson Office:** 2030 East Speedway Blvd., Suite 112, Tucson, AZ 85719-4750  
Phone: (520) 882-0202 Fax: (520) 882-0606

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---

**From:** Ed Estanislao <[edgardo.estanislao@swgas.com](mailto:edgardo.estanislao@swgas.com)>  
**Sent:** Monday, May 4, 2020 10:57 AM  
**To:** Caroline Tillman <[carolinet@acqsl.com](mailto:carolinet@acqsl.com)>  
**Cc:** Nancy Almanzan <[Nancy.Almanzan@swgas.com](mailto:Nancy.Almanzan@swgas.com)>  
**Subject:** ACQSL work log April 16 to 30

Caroline,

Attached is the work log for April 16 to 30 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](mailto:edgardo.estanislao@swgas.com) | [www.swgas.com](http://www.swgas.com)

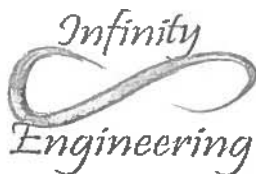
\*\*\*\*\*  
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*Thank you for your cooperation.*

\*\*\*\*\*  
\*\*\*\*\*



PO# 798148

INVOICE

Invoice Date: 3/31/2020  
Invoice No: 2003011

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator	
Fire Station #3	3981112	Lee Debrums	

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</b>			
Main Installation (land base provided)	2,784.00	\$1.80	\$5,011.20
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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
			\$0.00
<b>Total</b>			<b>\$5,011.20</b>

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

Notes:



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

**Invoice**

**50084863**

Date: 07/26/2020  
Attn: Accounts Payable  
To: Southwest Gas Corporation  
6355 Shatz St  
North Las Vegas, NV 89115

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

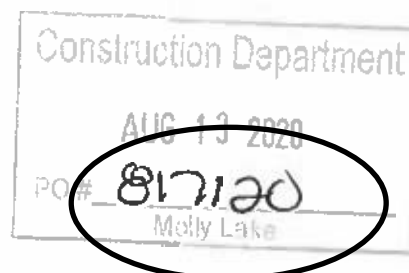
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3981112		\$327.88
				\$327.88

TOTAL AMOUNT DUE:	\$327.88
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$327.88

Approved: 

Approved: \_\_\_\_\_





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

Customer PO#: WR 3981112  
Customer Job#: WR 3981112  
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

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

**INVOICE**

Job ID: 044489  
MESQUITE FIRE STATION #3  
PIONEER BLVD & JOHN DEERE DR  
MESQUITE

INVOICING PERIOD 7/26/2020 - 7/26/2020

\*\*\* Job Complete \*\*\*

INVOICE#: 50084863  
INVOICE DATE: 7/26/2020  
TERMS: 30 days due net  
NBC IO#: 505000068334

702-873-5682  
Fax 702-873-4179

Description	Unit	Price	7/20	7/21	7/22	7/23	7/24	7/25	7/26	Total Qty	Total Amount
Traffic Control Plan (Per Page)	EACH	\$46.84	MON	TUE	WED	THU	FRI	SAT	SUN		
			7	0	0	0	0	0	0	7	\$327.88
										Sub Total	\$327.88

EQUIPMENT RENTAL TOTAL \$0.00  
ONE-TIME CHARGES \$327.88  
LABOR TOTAL \$0.00  
SALES TAX \$0.00  
TOTAL CHARGES \$327.88  
TOTAL AMOUNT DUE \$327.88  
RETAINAGE 0% \$0.00  
AMOUNT DUE \$327.88

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

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



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

EXHIBIT NO. (TWC-3)  
SHEET 5109 OF 5387

**Invoice**

**91908936**

Date: 08/23/2020

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

Attn:

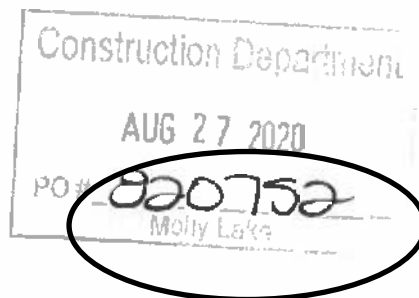
Contract No: CONTRACT#13688  
Description : 2.3% CPI INCREASE MESQUITE  
BLANKET  
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3981112	13646927	17.301	EXTRA DEPTH NATIVE BACKFILL		450	LF	3.28	1476.00
3981112	13646927	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	450.0	450	LF	23.91	10759.50
Total by 3981112				450	12,235.50			

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

Invoice Total	Total	12,235.50
	Taxes	0.00
		\$ 12,235.50



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





Work Date:	08/21/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	FIRESTATION #3	WO#:	EMPTY
WR #:	3981112	Location:	PIONEER BLVD /JOHN
Address:	PIONEER BLVD/JOHN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/17/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	08/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

**ITEMS**

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.301	EXTRA DEPTH NATIVE BACKFILL	450.000	LF	3.28	1476.00

**UNIT**

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

**NOTES**

Bryan Farr (FOREMAN) @ 08/24/2020 1:15 PM  
 Pothole and open trench, fuse and install pipe, sand and backfill

Trent Griffith (SUPERINTENDENT) @ 08/25/2020 9:14 AM  
 we 8/23/2020  
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/24/2020 13:15:48
Customer Inspector:	Electronically Approved	William Crawford	08/25/2020 14:35:38
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/25/2020 09:14:19

DPR Total Amount: \$12,235.50



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

**Invoice****91914849**

Date:08/30/2020

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

Attn:

Contract No: CONTRACT#13688

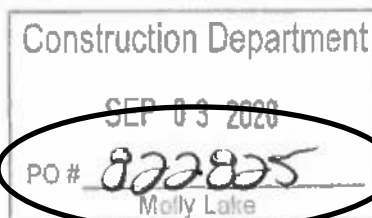
Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3981112	13655148	17.301	EXTRA DEPTH NATIVE BACKFILL		270	LF	3.28	885.60
3981112	13655148	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		150	LF	5.53	829.50
3981112	13655148	4.021	6" STICK PE OT NATIVE NOT UNDER PAV	270	270	LF	23.91	6455.70
3981112	13655148	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150	150	LF	31.73	4759.50
Total by 3981112				420	12,930.30			

Notes	Footage
Total 12,930.30	
Taxes 0.00	
Invoice Total	\$ 12,930.30



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

## Day Rate Summary DPR # 13655148 - Unbilled



Work Date:	08/28/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	FIRESTATION #3	WO#:	EMPTY
WR #:	3981112	Location:	PIONEER BLVD /JOHN
Address:	PIONEER BLVD/JOHN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/17/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	08/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

## ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.301	EXTRA DEPTH NATIVE BACKFILL	270.000	LF	3.28	885.60
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	150.000	LF	5.53	829.50

## UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	150.000	LF	31.73	4759.50
4.021	6" STICK PE OT NATIVE NOT UNDER PAV	270.000	LF	23.91	6455.70

## NOTES

Bryan Farr (FOREMAN) @ 08/31/2020 6:35 AM

Pothole and open trench. Fuse and install pipe. Sand, slurry, backfill and compact

Trent Griffith (SUPERINTENDENT) @ 08/31/2020 10:35 AM  
we 8/30/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	08/31/2020 06:35:54
Customer Inspector:	Electronically Approved	William Crawford	09/01/2020 08:08:45
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/31/2020 10:35:26

DPR Total Amount: \$12,930.30



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

**Invoice**  
**91918157**

Date: 09/06/2020

To: SOUTHWEST GAS CORPORATION  
8355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

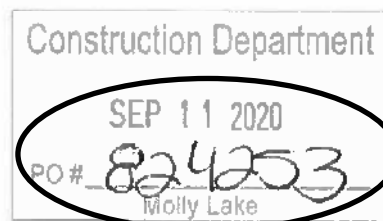
Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3981112	205152		REIM 4% HANDLING	1	EA	1,251.38	1251.38
Total by 3981112						1,251.38	
Total							1,251.38
Taxes							0.00
Invoice Total							\$ 1,251.38



APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3981112	\$1,113.58	\$93.26	\$1,206.84	\$ 1,206.84
		\$1,113.58	\$93.26	\$1,206.84	
		Sub-Total	\$1,113.58		
		4% Handling	\$44.54		
		Sales Tax	\$93.26		
		Total	\$1,251.38		

205152

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
8/21/2020	56263

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/21/2020	Sand Slurry	49.23	Tons	11.75	578.45T
8/21/2020	Delivery	49.23	Tons	10.00	492.30T
8/21/2020	Fuel Surcharge	1,070.75	Each	0.04	42.83T
	Sales Tax			8.375%	93.26
	MASTER REIMBURSABLE MD				
	WO#				
	WR# 3981112				
	Vendor # 9955753				
	G/L 560A 6510				
	Job/Phase 743.111				
	Unit #				
	Rec'd. 12110123				
	Amount 1206.84				
	Approved				
	Date 9/21/2020				
	P-Card <input type="checkbox"/> Copy <input type="checkbox"/>				

**Total** \$1,206.84**Payments/Credits** \$0.00**Balance Due** \$1,206.84**POSTED**



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

**Invoice**

**91920038**

Date: 09/06/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

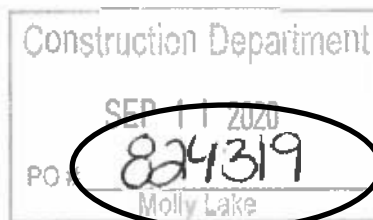
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3981112	13661122	4.011	4" STICK PE OT NATIVE NOT UNDER PAV	400.0	400	LF	15.61	6244.00
3981112	13661122	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	82	82	LF	31.73	2601.86
3981112	13661123	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	200	200	LF	31.73	6346.00
Total by 3981112				682	15,191.86			

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

		Total	15,191.86
		Taxes	0.00
Invoice Total			<b>\$ 15,191.86</b>



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

Day Rate Summary DPR # 13661122 - Unbilled

EXHIBIT NO. (TWC-3)  
SHEET 5117 OF 5387



Work Date:	09/02/2020	Contract:	40007749
Job/Phase:	505000741-423	DPR TYPE:	NUP
Project Name:	FIRESTATION #3	WO#:	EMPTY
WR #:	3981112	Location:	PIONEER BLVD /JOHN
Address:	PIONEER BLVD/JOHN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/17/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	08/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.011	4" STICK PE OT NATIVE NOT UNDER PAV	400.000	LF	15.61	6244.00
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	82.000	LF	31.73	2601.86

NOTES

Florentino Rosas (FOREMAN) @ 09/04/2020 6:49 AM  
 Potholed Underground Utilities.  
 Opened Trenched.  
 Cleaned up job site.  
 My G2 Inspect or was Christian.

Trent Griffith (SUPERINTENDENT) @ 09/08/2020 6:07 AM  
 we 9/6/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	09/04/2020 06:49:46
Customer Inspector:	Electronically Approved	William Crawford	09/08/2020 09:00:25
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/08/2020 06:07:54

DPR Total Amount: \$8,845.86



Day Rate Summary DPR # 13661123 - Unbilled

EXHIBIT NO. (TWC-3)  
SHEET 5118 OF 5387



Work Date:	09/02/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	FIRESTATION #3	WO#:	EMPTY
WR #:	3981112	Location:	PIONEER BLVD /JOHN
Address:	PIONEER BLVD/JOHN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/17/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	08/24/2020
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	200.000	LF	31.73	6346.00

NOTES

Bryan Farr (FOREMAN) @ 09/08/2020 9:29 AM  
Open trench, fuse and install pipe

Trent Griffith (SUPERINTENDENT) @ 09/08/2020 9:36 AM  
we 9/6/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	09/08/2020 09:29:10
Customer Inspector:	Electronically Approved	William Crawford	09/08/2020 09:47:18
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/08/2020 09:36:29

DPR Total Amount: \$6,346.00



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

Invoice

**50085350**

Date: 08/23/2020  
Attn: Accounts Payable  
To: Southwest Gas Corporation  
6355 Shatz St  
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3981112		\$8,781.20
				\$8,781.20

TOTAL AMOUNT DUE:	\$8,781.20
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,781.20

Approved: \_\_\_\_\_

Approved \_\_\_\_\_

Construction Department

SEP 11 2020

PO #

824329



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

Customer PO#:  
Customer Job#: WIR 3981112  
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

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

702-873-5682  
Fax 702-873-4179

**INVOICE**

Job ID: 044489  
MESQUITE FIRE STATION #3  
PIONEER BLVD & JOHN DEERE DR  
MESQUITE

INVOICE#: 50085350  
INVOICE DATE: 8/23/2020

TERMS: 30 days due net  
NBC IC#: 505D00068271

INVOICING PERIOD 7/27/2020 - 8/23/2020

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

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			8/17	8/18	8/19	8/20	8/21	8/22	8/23		
Arrow Board	PER DAY	\$48.34	0	1	1	1	1	0	0	4	\$193.36
Flagman Half Road <500'	PER DAY	\$238.04	0	1	1	1	1	0	0	4	\$852.16
Single Lane Closure >500'	PER DAY	\$198.37	0	1	1	1	1	0	0	4	\$793.48
Turn Lane Closure <500'	PER DAY	\$111.60	0	1	1	1	1	0	0	4	\$446.40
Sub Total											\$2,385.40

Description	Unit	Price	LABOR							Total Qty	Total Amount
			8/17	8/18	8/19	8/20	8/21	8/22	8/23		
Flagger (OT) - Marcel Edwards	HOUR	\$47.76	0	8	0	0	0	0	0	8	\$382.08
Flagger (OT) - Erik Ramon	HOUR	\$48.86	0	1.5	0	0	0	0	0	1.5	\$91.01
Flagger (OT) - Erik Ramon	HOUR	\$48.86	0	0	8	8	8	0	0	24	\$1,172.64
Flagger (OT) - Daniel Ruiz	HOUR	\$48.86	0	0	1.5	1.5	0.5	0	0	3.5	\$212.35
Flagger (OT) - Tanya Oki	HOUR	\$48.86	0	1.5	8	8	8	0	0	32	\$1,563.52
Flagger (OT) - Tanya Oki	HOUR	\$48.86	0	0	1.5	1.5	0.5	0	0	5	\$303.35
Flagger (OT) - Tanya Oki	HOUR	\$48.86	0	0	0	0	8	0	0	8	\$390.88
Flagger (OT) - Juan Gutierrez	HOUR	\$48.86	0	0	0	0	0.5	0	0	0.5	\$30.34
Flagger (OT) - Juan Gutierrez	HOUR	\$48.86	0	8	8	8	8	0	0	32	\$1,563.52
Arrow Board Delivery (One Man/One Truck)	HOUR	\$54.68	0	1.5	1.5	1.5	0.5	0	0	5	\$303.35
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$54.68	0	1	0	1	1	1	0	4	\$218.72
Sub Total											\$6,395.80

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50085350 (cont.)

Operations Contact:  
Carlos Lima, NBC Superintendent  
5025 Cameron St  
Las Vegas, NV 89118  
702-873-5662

EQUIPMENT RENTAL TOTAL	\$2,385.40
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,395.80
SALES TAX	\$0.00
TOTAL CHARGES	\$8,781.20
TOTAL AMOUNT DUE	\$8,781.20
RETAINAGE 0%	<u>\$0.00</u>
AMOUNT DUE	\$8,781.20

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



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

**Invoice**

**91924166**

Date: 09/13/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

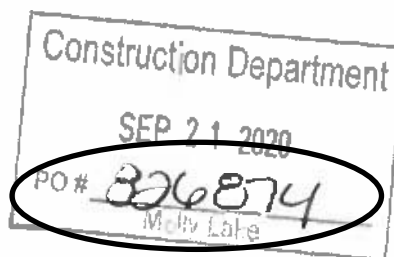
Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3981112	MAR0246	20.1404	ROTOMILL/PLATE MILLING 1001-2500 S/F	1,170	SF	3.84	4492.80
Total by 3981112							4,492.80

						Total	4,492.80
						Taxes	0.00
Invoice Total							<b>\$ 4,492.80</b>



APPROVED BY

*Kathy Sartore*

APPROVED BY



MAR 0246

## DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE 9/8/2020 WO# \_\_\_\_\_  
JOB / PHASE 742-391 PROJECT NAME Mesquite Fire Station #3 W.R.# 3981112  
LOCATION Pioneer / John Deer ADDRESS \_\_\_\_\_ CITY Mesquite

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

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

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

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

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

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

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

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	1170
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS Mill plates @ Intersection Willis Carrier

FOREMAN SIGNATURE [Signature]  
INSPECTOR SIGNATURE [Signature] 9-11-2020

DATE 9/8/2020  
DATE \_\_\_\_\_



PR 0873

WC#

# PAVEMENT REPAIR RECORD

WR# 3981112

ADDRESS Pioneer & Willis Carrier Canyon		TOWN Mesquite	DATE 9-1-2020
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT	THICKNESS OF CUT 5"	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			





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

**Invoice****91924970**

Date: 09/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description: 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3981112	13670769	4.014	4" STICK PE OT NON-NATIVE UNDER PAV	200.0	200	LF	26.35	5270.00
3981112	13670769	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
3981112	13672242	17.102	ROCK 37" - 48"		100	LF	23.53	2353.00
3981112	13672242	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.73	9519.00
Total by 3981112				600	20,315.00			

Notes	Footage
Invoice Total	
Total	
Taxes	
\$ 20,315.00	

Construction Department

SEP 21 2020

PO # 826887

Molly Lake

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



## Day Rate Summary DPR # 13670769 - Unbilled



Work Date:	09/11/2020	Contract:	40007749
Job/Phase:	505000741-423	DPR TYPE:	NUP
Project Name:	FIRESTATION #3	WO#:	EMPTY
WR #:	3981112	Location:	PIONEER BLVD /JOHN
Address:	PIONEER BLVD/JOHN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/17/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	08/24/2020
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	200.000	LF	26.35	5270.00
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100.000	LF	31.73	3173.00

## NOTES

Florentino Rosas (FOREMAN) @ 09/14/2020 7:10 AM  
 Opened Trenched, Installed 4" PE.  
 Back filled and slurried.  
 Cleaned up job site.

Trent Griffith (SUPERINTENDENT) @ 09/14/2020 11:01 PM  
 WE 9/13/2020  
 G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	09/14/2020 07:10:54
Customer Inspector:	Electronically Approved	William Crawford	09/15/2020 06:17:26
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/14/2020 23:01:25

DPR Total Amount: \$8,443.00

## Day Rate Summary DPR # 13672242 - Unbilled



Work Date:	09/11/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	FIRESTATION #3	WO#:	EMPTY
WR #:	3981112	Location:	PIONEER BLVD /JOHN
Address:	PIONEER BLVD/JOHN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/17/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	08/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

## ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.102	ROCK 37" - 48"	100.000	LF	23.53	2353.00

## UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300.000	LF	31.73	9519.00

## NOTES

Bryan Farr (FOREMAN) @ 09/14/2020 7:26 AM

Pothole and open trench, fuse and install 6" pipe, sand and slurry, tunnel underneath valley gutter to install 4" pipe on John Deere dr, fuse and install 4" pipe, sand and plate

Trent Griffith (SUPERINTENDENT) @ 09/15/2020 7:13 AM

WE 9/13/2020

G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	09/14/2020 07:26:34
Customer Inspector:	Electronically Approved	William Crawford	09/15/2020 08:22:59
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/15/2020 07:13:42

DPR Total Amount: \$11,872.00



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

**Invoice**  
**91923877**

Date: 09/13/2020

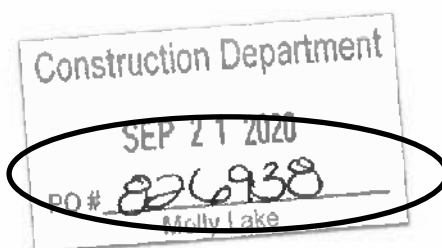
To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3981112	205201		REIM 4% HANDLING	1	EA	1,716.80	1716.80
Total by 3981112						1,716.80	
Total							1,716.80
Taxes							0.00
Invoice Total							\$ 1,716.80



APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3981112	\$890.78	\$74.60	\$965.38	
PRECISION AGGREGATE	3981112	\$556.45	\$46.60	\$603.05	
TRENCH PLATE RENTAL	3981112	\$87.00		\$87.00	\$1,655.43
		\$1,534.23	\$121.20	\$1,655.43	
		Sub-Total	\$1,534.23		
		4% Handling	\$61.37		
		Sales Tax	\$121.20		
		Total	\$1,716.80		

205201

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
8/25/2020	55302

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/25/2020	Sand Slurry	39.38	Tons	11.75	462.72T
8/25/2020	Delivery	39.38	Tons	10.00	393.80T
8/25/2020	Fuel Surcharge	856.52	Each	0.04	34.26T
	Sales Tax			8.375%	74.60
MASTER REIMBURSABLE MD					
WO# _____					
WR# 3981112					
Vendor # 0955753					
G/L 58046510					
Job/Phase 143.77					
Unit # _____					
Rec'd. 8/31/2020					
Amount 965.38					
Approved _____					
Date 9/8/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
<b>Total</b>				\$965.38	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$965.38	

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
8/24/2020	55280

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/24/2020	Sand Slurry	24.6	Tons	11.75	289.05T
8/24/2020	Delivery	24.6	Tons	10.00	246.00T
8/24/2020	Fuel Surcharge	535.05	Each	0.04	21.40T
	Sales Tax			8.375%	46.60
<b>MASTER REIMBURSABLE MD</b>					
WO# _____					
WR# <u>3981112</u>					
Vendor # <u>09155763</u>					
G/L <u>610</u> <u>5000</u> <u>5640</u>					
Job/Phase <u>743.717</u>					
Unit # _____					
Recv'd. <u>SEP 02 2020</u>					
Amount <u>603.05</u>					
Approved _____					
Date <u>9/8/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
<b>Total</b>				\$603.05	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$603.05	

POSTED



Las Vegas  
13217 Laureldale Avenue  
Downey, CA 90242-5140

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

**Invoice**

Invoice Number: 207875

Date: 08/28/2020

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222-9224 Cust ID: 141140	Project Name: *WR# 3931431 / MESQUITE BLVD & PULSIPHER LN Ordered By: Bryan Farr Phone: (702) 343-7306 Job Site Location: MESQUITE BLVD & PULSIPHER LN MESQUITE, NV 89027	Job #: WR# 3931431 P/O Number: 741382 JS Contact: Bryan Farr Job Site Phone: (702) 343-7306
---	---	--

Delivery Instructions: MAT DELIVERED 2 EYEBOLTS  
S#2937

Rental Contract Number: C000065732

Start Rent Date: 06/05/2020

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	1	Eyebolt (Swivel 10,000 Lb.) 3.00 Day/21.00 Week/84.00 4 Week/1 DY MIN Serial: AK65C8091	28	07/31/2020	08/27/2020	\$84.00	\$84.00
On Rent	1	Eyebolt (Fixed 8,000 Lb.) 3.00 Day/3.00 Week/3.00 4 Week/1 DY MIN 10K EYEBOLT # 2937	28	07/31/2020	08/27/2020	\$3.00	\$3.00

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.  Please Remit Payment to: Trench Plate Rental Co. P.O. Box 51373 Los Angeles, CA 90051-5673	Rental: \$87.00 Weyer: \$0.00 Sales: \$0.00 Other: \$0.00 Tax: \$0.00 Total: \$87.00
---	---

MASTER REIMBURSABLE MD

WO#

WR# 3981112

Vendor # 99488013  
G/L 6510  
Job/Phase 743.777  
Unit #

Rec'd. SEP 04 2020

Amount 87.00

Approved

Date 9/8/2020

P-Card ☐ Copy ☐

POSTED



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

50085481

Date: 08/30/2020  
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

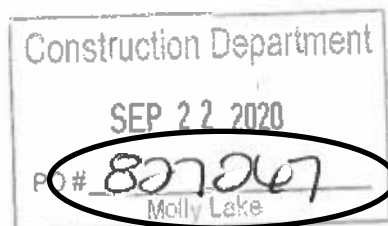
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3981112		\$12,923.59
				\$12,923.59

TOTAL AMOUNT DUE:	\$12,923.59
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,923.59

Approved: 

Approved: \_\_\_\_\_







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

702-873-5682  
Fax 702-873-4179

**SOUTHWEST GAS CORPORATION**

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

Customer PO#: WR 3981112  
Customer Job#: WR 3981112  
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

Job ID: 044489

MESQUITE FIRE STATION #3  
PIONEER BLVD & JOHN DEERE DR  
MESQUITE

INVOICE#: 50085481

INVOICE DATE: 8/30/2020

TERMS: 30 days due net  
NBC ID#: 505000068271

INVOICING PERIOD 8/24/2020 - 8/30/2020

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

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			8/24	8/25	8/26	8/27	8/28	8/29	8/30		
Arrow Board	PER DAY	\$48.34	1	1	1	1	1	0	0	5	\$241.70
Flagman Half Road <500'	PER DAY	\$238.04	1	1	1	1	1	0	0	5	\$1,190.20
Single Lane Closure >500'	PER DAY	\$198.37	1	1	1	1	1	0	0	5	\$991.85
Turn Lane Closure <500'	PER DAY	\$111.60	1	1	1	1	1	0	0	5	\$558.00
Sub Total											\$2,981.75

Description	Unit	Price	LABOR							Total Qty	Total Amount
			8/24	8/25	8/26	8/27	8/28	8/29	8/30		
Flagger - Rodrigo Camacho	HOURLY	\$48.86	0	0	0	8	8	0	0	16	\$781.76
Flagger (OT) - Rodrigo Camacho	HOURLY	\$60.67	0	0	0	2.5	0.5	0	0	3	\$182.01
Flagger - Erik Ramondo	HOURLY	\$48.86	8	8	8	8	8	0	0	40	\$1,854.40
Flagger (OT) - Erik Ramondo	HOURLY	\$60.67	0.5	1.5	1.5	2.5	0.5	0	0	6.5	\$394.36
Flagger - Daniel Ruiz	HOURLY	\$48.86	8	8	8	0	0	0	0	24	\$1,172.64
Flagger (OT) - Daniel Ruiz	HOURLY	\$60.67	0.5	1.5	1.5	0	0	0	0	3.5	\$212.35
Flagger - Tanya Olu	HOURLY	\$48.86	8	8	8	8	8	0	0	40	\$1,954.40
Flagger (OT) - Tanya Olu	HOURLY	\$60.67	0.5	1.5	1.5	2.5	0.5	0	0	6.5	\$394.36
Flagger - Juan Gutierrez	HOURLY	\$48.86	8	8	8	8	8	0	0	40	\$1,954.40
Flagger (OT) - Juan Gutierrez	HOURLY	\$60.67	0.5	1.5	1.5	2.5	0.5	0	0	6.5	\$394.36
Arrow Board Delivery (One Man/One Truck)	HOURLY	\$54.68	1	1	1	1	1	0	0	5	\$273.40
Arrow Board Pick Up (One Man/One Truck)	HOURLY	\$54.68	1	1	1	1	1	0	0	5	\$273.40
Sub Total											\$9,941.84

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50085481 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,981.75
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$9,941.84
SALES TAX	\$0.00
TOTAL CHARGES	\$12,923.59
TOTAL AMOUNT DUE	\$12,923.59
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$12,923.59

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



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

**Invoice**  
**91930058**

Date: 09/20/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3981112	13678744	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	185.0	185	LF	13.69	2532.65
3981112	13678744	4.014	4" STICK PE OT NON-NATIVE UNDER PAV	55.0	55	LF	26.35	1449.25
3981112	13678744	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	354.0	354	LF	31.73	11232.42
3981112	13681511	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
3981112	13681511	7.327	LABORER I		8.0	HR	44.19	353.52
Total by 3981112				594	17,562.64			

Notes	Footage
Invoice Total	
Total	
Taxes	
\$ 17,562.64	



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

## Day Rate Summary DPR # 13678744 - Unbilled



Work Date:	09/18/2020	Contract:	40007749
Job/Phase:	505000741-382	DPR TYPE:	NUP
Project Name:	FIRESTATION #3	WO#:	EMPTY
WR #:	3981112	Location:	PIONEER BLVD /JOHN
Address:	PIONEER BLVD/JOHN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/17/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	08/24/2020
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	354.000	LF	31.73	11232.42
4.014	4" STICK PE OT NON-NATIVE UNDER PAV	55.000	LF	26.35	1449.25
4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	185.000	LF	13.69	2532.65

## NOTES

Bryan Farr (FOREMAN) @ 09/20/2020 7:44 PM  
Test and tie in. Backfill and clean up

Trent Griffith (SUPERINTENDENT) @ 09/21/2020 2:23 PM  
we 9/20/2020

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	09/20/2020 19:44:03
Customer Inspector:	Electronically Approved	William Crawford	09/22/2020 07:27:46
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/21/2020 14:23:56

DPR Total Amount: \$15,214.32

## Day Rate Summary DPR # 13681511 - Unbilled



Work Date:	09/16/2020	Contract:	40007749
Job/Phase:	505000741-423	DPR TYPE:	CREW
Project Name:	FIRESTATION #3	WO#:	EMPTY
WR #:	3981112	Location:	PIONEER BLVD /JOHN
Address:	PIONEER BLVD/JOHN	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	08/17/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	08/24/2020
Inspector:	William Crawford	Inspector Supervisor:	Mike DeJarnette

## LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	249.35	1994.80
7.327	LABORER I	8.000	HR	44.19	353.52

## NOTES

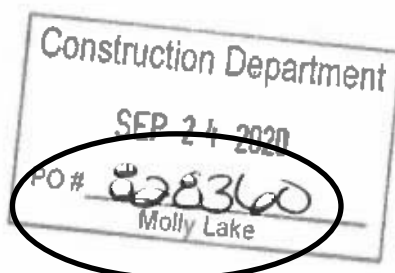
Florentino Rosas (FOREMAN) @ 09/22/2020 6:20 AM  
Hand dug riser slot

Trent Griffith (SUPERINTENDENT) @ 09/22/2020 6:56 AM  
we 9/20/2020  
G2 Crystian

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	09/22/2020 06:20:36
Customer Inspector:	Electronically Approved	William Crawford	09/22/2020 07:26:52
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/22/2020 06:56:01

DPR Total Amount: \$2,348.32

**50085599**





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

702-873-5682  
Fax 702-873-4179

# INVOICE

INVOICE#: 50085599

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

Job ID: 044489

MESQUITE FIRE STATION #3

PIONEER BLVD & JOHN DEERE DR

MESQUITE

INVOICE DATE: 9/6/2020

TERMS: 30 days due net

NBC IO#: 505000088271

Customer PO#: WIR 3981112  
Customer Job#: WIR 3981112  
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-8224

INVOICING PERIOD 8/31/2020 - 9/6/2020

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

## EQUIPMENT

Description	Unit	Price	8/31	9/1	9/2	9/3	9/4	9/5	9/6	Total Qty	Total Amount
Arrow Board	PER DAY	\$48.34	1	1	1	1	1	1	1	7	\$338.38
Flagman Half Road <500'	PER DAY	\$238.04	1	2	2	2	2	0	0	9	\$2,142.36
Single Lane Closure >500'	PER DAY	\$198.37	1	2	2	2	2	2	2	13	\$2,578.81
Turn Lane Closure <500'	PER DAY	\$111.80	1	1	1	1	1	1	1	7	\$781.20
Sub Total											\$5,840.75

## LABOR

Description	Unit	Price	8/31	9/1	9/2	9/3	9/4	9/5	9/6	Total Qty	Total Amount
Flagger - Rodrigo Camacho	HOURL	\$48.86	8	8	8	8	8	0	0	40	\$1,954.40
Flagger (OT) - Rodrigo Camacho	HOURL	\$60.67	1.5	1.5	1.5	1.5	0.5	0	0	6.5	\$394.36
Flagger - Alexis Garcia	HOURL	\$48.86	0	0	8	8	8	0	0	24	\$1,172.64
Flagger (OT) - Alexis Garcia	HOURL	\$60.67	0	0	1.5	1.5	0.5	0	0	3.5	\$212.35
Flagger - Erik Ramonero	HOURL	\$48.86	8	8	0	0	0	0	0	16	\$781.76
Flagger (OT) - Erik Ramonero	HOURL	\$60.67	1.5	1.5	0	0	0	0	0	3	\$182.01
Flagger - Daniel Ruiz	HOURL	\$48.86	0	0	8	8	8	0	0	24	\$1,172.64
Flagger (OT) - Daniel Ruiz	HOURL	\$60.67	0	0	1.5	1.5	0.5	0	0	3.5	\$212.35
Flagger - Tanya Oku	HOURL	\$48.86	8	8	8	8	0	0	0	24	\$1,172.64
Flagger (OT) - Tanya Oku	HOURL	\$60.67	1.5	1.5	1.5	0	0	0	0	4.5	\$273.02
Flagger - Juan Gutierrez	HOURL	\$48.86	8	8	0	0	0	0	0	16	\$781.76
Flagger (OT) - Juan Gutierrez	HOURL	\$60.67	1.5	1.5	0	0	0	0	0	3	\$182.01
Arrow Board Delivery (One Man/One Truck)	HOURL	\$54.68	1	1	1	1	0	0	0	4	\$218.72
Labor (Maintenance)	HOURL	\$54.68	0	0	0	0	0	0	1	2	\$109.36
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$54.68	1	1	1	0	0	0	0	3	\$164.04
Sub Total											\$8,994.06

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50085599 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$5,840.75
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$8,984.06
SALES TAX	\$0.00
TOTAL CHARGES	\$14,824.81
TOTAL AMOUNT DUE	\$14,824.81
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$14,824.81

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





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

**50085762**

Date: 09/08/2020  
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

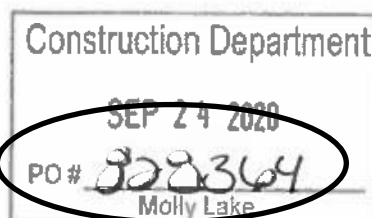
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3981112		\$11,189.55
				\$11,189.55

TOTAL AMOUNT DUE:	\$11,189.55
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,189.55

Approved: \_\_\_\_\_

Approved: \_\_\_\_\_





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

702-873-5682  
Fax 702-873-4179

**SOUTHWEST GAS CORPORATION**

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

Customer PO#: WR 3981112  
Customer Job#: WR 3981112  
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

**INVOICE**

Job ID: 044489  
MESQUITE FIRE STATION #3  
PIONEER BLVD & JOHN DEERE DR  
MESQUITE

INVOICE#: 50085762

INVOICE DATE: 9/13/2020

TERMS: 30 days due net  
NBC IO#: 505000068271

INVOICING PERIOD 9/7/2020 - 9/13/2020

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

**EQUIPMENT**

Description	Unit	Price	9/7	9/8	9/9	9/10	9/11	9/12	9/13	Total Qty	Total Amount
Arrow Board	PER/DAY	\$48.34	1	1	1	1	1	1	1	7	\$338.38
Flagman Half Road <500'	PER/DAY	\$238.04	0	2	2	2	2	0	0	8	\$1,904.32
Single Lane Closure >500'	PER/DAY	\$198.37	2	2	2	2	2	2	2	14	\$2,777.18
Turn Lane Closure <500'	PER/DAY	\$111.80	1	1	1	1	1	1	1	7	\$781.20
Sub Total											\$5,801.08

**LABOR**

Description	Unit	Price	9/7	9/8	9/9	9/10	9/11	9/12	9/13	Total Qty	Total Amount
Flagger - Rodrigo Camacho	HOUR	\$48.86	0	6	8	8	8	0	0	30	\$1,465.80
Flagger (OT) - Rodrigo Camacho	HOUR	\$80.67	0	0	2.5	1.5	1.5	0	0	5.5	\$333.69
Flagger - Alexis Garcia	HOUR	\$48.86	0	6	8	8	8	0	0	30	\$1,465.80
Flagger (OT) - Alexis Garcia	HOUR	\$80.67	0	0	2.5	1.5	1.5	0	0	5.5	\$333.69
Flagger - Daniel Ruiz	HOUR	\$48.86	0	6	8	8	8	0	0	30	\$1,465.80
Flagger (OT) - Daniel Ruiz	HOUR	\$80.67	0	0	2.5	1.5	1.5	0	0	5.5	\$333.69
Sub Total											\$5,398.47

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044488 - Invoice# 50085762 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$5,801.08
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$5,398.47
SALES TAX	\$0.00
TOTAL CHARGES	\$11,199.55
TOTAL AMOUNT DUE	\$11,199.55
RETAINAGE 0%	<u>\$0.00</u>
AMOUNT DUE	\$11,199.55

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



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

50085849

Date: 09/20/2020  
Attn: Accounts Payable  
To: Southwest Gas Corporation  
6355 Shatz St  
North Las Vegas, NV 89115

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

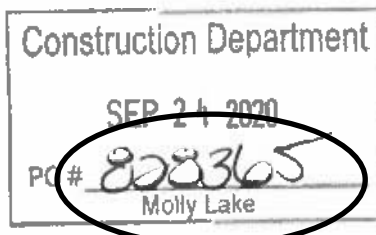
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3981112		\$14,476.46
				\$14,476.46

TOTAL AMOUNT DUE:	\$14,476.46
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$14,476.46

Approved: \_\_\_\_\_

Approved: \_\_\_\_\_





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

702-873-5682  
Fax 702-873-4179

**SOUTHWEST GAS CORPORATION**

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

Customer PO#: WR 3981112  
Customer Job#: WR 3981112  
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

Job ID: 044489

MESQUITE FIRE STATION #3  
PIONEER BLVD & JOHN DEERE DR  
MESQUITE

**INVOICE**

INVOICE#: 50085849

INVOICE DATE: 9/20/2020

TERMS: 30 days due net  
NBC ID#: 505000068271

INVOICING PERIOD 9/14/2020 - 9/20/2020

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

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			9/14 MON	9/15 TUE	9/16 WED	9/17 THU	9/18 FRI	9/19 SAT	9/20 SUN		
Arrow Board	PER/DAY	\$48.34	1	1	1	1	1	0	0	5	\$241.70
Flagman Half Road <500'	PER/DAY	\$238.04	2	2	2	2	2	0	0	10	\$2,380.40
Single Lane Closure >500'	PER/DAY	\$198.37	2	2	2	2	2	0	0	10	\$1,983.70
Turn Lane Closure <500'	PER/DAY	\$111.60	1	1	1	1	1	0	0	5	\$558.00
										Sub Total	\$5,163.80

Description	Unit	Price	LABOR							Sub Total	Total Amount
			9/14 MON	9/15 TUE	9/16 WED	9/17 THU	9/18 FRI	9/19 SAT	9/20 SUN		
Flagger - Rodrigo Camacho	HOURL	\$48.86	8	8	8	8	7.5	0	0	39.5	\$1,929.97
Flagger (OT) - Rodrigo Camacho	HOURL	\$60.67	1.5	1.5	1.5	1.5	0	0	0	6	\$364.02
Flagger - Alexis Garcia	HOURL	\$48.86	8	8	8	8	7.5	0	0	39.5	\$1,929.97
Flagger (OT) - Alexis Garcia	HOURL	\$60.67	1.5	1.5	1.5	1.5	0	0	0	6	\$364.02
Flagger - Daniel Ruiz	HOURL	\$48.86	8	8	8	8	7.5	0	0	39.5	\$1,929.97
Flagger (OT) - Daniel Ruiz	HOURL	\$60.67	1.5	1.5	1.5	1.5	0	0	0	6	\$364.02
Flagger - Juan Gutierrez	HOURL	\$48.86	8	8	8	8	7.5	0	0	39.5	\$1,929.97
Flagger (OT) - Juan Gutierrez	HOURL	\$60.67	1.5	1.5	1.5	1.5	0	0	0	6	\$364.02
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$54.88	0	0	0	0	1	0	0	1	\$54.88
Labor (Standby)	HOURL	\$54.88	0	0	0	0	1.5	0	0	1.5	\$82.02
										Sub Total	\$9,312.66

Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50083849 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$5,163.80
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$9,312.66
SALES TAX	\$0.00
TOTAL CHARGES	\$14,476.46
TOTAL AMOUNT DUE	\$14,476.46
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$14,476.46

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



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

**50085972**

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

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

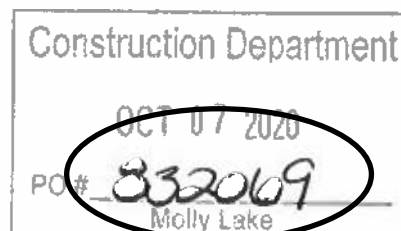
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3981112		\$5,519.38
				\$5,519.38

TOTAL AMOUNT DUE:	\$5,519.38
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$5,519.38

Approved: 

Approved: \_\_\_\_\_





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

702-873-5682  
Fax 702-873-4179

**INVOICE**

Job ID: 044489

INVOICE#: 50085972

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

MESQUITE FIRE STATION #3

INVOICE DATE: 9/27/2020

Customer PO#:   
Customer Job#: WR 3981112  
Called In By: JESSICA

PIONEER BLVD & JOHN DEERE DR  
MESQUITE

TERMS: 30 days due net  
NBC IO#: 505000068271

Foreman: JESSICA OCHOA 702-222-8224

INVOICING PERIOD 9/21/2020 - 9/27/2020

\*\*\* Job Complete \*\*\*

**EQUIPMENT**

Description	Unit	Price	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Total Qty	Total Amount
Arrow Board	PER DAY	\$48.34	1	1	0	0	0	0	0	2	\$96.68
Flagman Half Road <500'	PER DAY	\$238.04	2	2	0	0	0	0	0	4	\$952.16
Single Lane Closure >500'	PER DAY	\$198.37	1	1	0	0	0	0	0	2	\$396.74
Sub Total											\$1,445.58

**LABOR**

Description	Unit	Price	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Total Qty	Total Amount
Flagger - Rodrigo Carnacho	Hour	\$48.86	8	8	0	0	0	0	0	16	\$781.76
Flagger (OT) - Rodrigo Carnacho	Hour	\$60.67	1.5	1.5	0	0	0	0	0	3	\$182.01
Flagger - Alexis Garcia	Hour	\$48.86	8	8	0	0	0	0	0	16	\$781.76
Flagger (OT) - Alexis Garcia	Hour	\$60.67	1.5	1.5	0	0	0	0	0	3	\$182.01
Flagger - Tanya Oku	Hour	\$48.86	8	8	0	0	0	0	0	16	\$781.76
Flagger (OT) - Tanya Oku	Hour	\$60.67	1.5	1.5	0	0	0	0	0	3	\$182.01
Flagger - Juan Gutierrez	Hour	\$48.86	8	8	0	0	0	0	0	16	\$781.76
Flagger (OT) - Juan Gutierrez	Hour	\$60.67	1.5	1.5	0	0	0	0	0	3	\$182.01
Arrow Board Delivery (One Man/One Truck)	Hour	\$54.68	1	1	0	0	0	0	0	2	\$109.36
Arrow Board Pick Up (One Man/One Truck)	Hour	\$54.68	1	1	0	0	0	0	0	2	\$109.36
Sub Total											\$4,073.80



Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50085972 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$1,445.58
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$4,073.80
SALES TAX	\$0.00
TOTAL CHARGES	\$5,519.38
TOTAL AMOUNT DUE	\$5,519.38
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$5,519.38

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



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

**Invoice**

**91934512**

Date: 09/27/2020

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

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

**"QUALITY, SAFETY, BEST COST"**

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3981112	205408		REIM 4% HANDLING	1	EA	6,059.82	6059.82
Total by 3981112						6,059.82	
Total							6,059.82
Taxes							0.00
Invoice Total							\$ 6,059.82

Construction Department

OCT 07 2020

PO # 832103  
Molly Lake

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3981112	\$742.16	\$62.16	\$804.32	
PRECISION AGGREGATE	3981112	\$740.58	\$62.02	\$802.60	
PRECISION AGGREGATE	3981112	\$821.50	\$68.81	\$890.41	
PRECISION AGGREGATE	3981112	\$370.29	\$31.01	\$401.30	
PRECISION AGGREGATE	3981112	\$1,643.20	\$137.62	\$1,780.82	
PRECISION AGGREGATE	3981112	\$1,074.67	\$90.00	\$1,164.67	\$ 5,844.12
		\$5,392.50	\$451.62	\$5,844.12	
		Sub-Total	\$5,392.50		
		4% Handling	\$215.70		
		Sales Tax	\$451.62		
		Total	\$6,059.82		

205408

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
8/27/2020	55345

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/27/2020	Sand Slurry	32.81	Tons	11.75	385.52T
8/27/2020	Delivery	32.81	Tons	10.00	328.10T
8/27/2020	Fuel Surcharge	713.62	Each	0.04	28.54T
	Sales Tax			8.375%	62.16
MASTER REIMBURSABLE					
WO# _____					
WR# 3981112					
Vendor # 9055753					
G/L 6510					
Job/Phase 743.777 #					
Unit # _____					
Recv'd. SEP 01 2020					
Amount 804.32					
Approved _____					
Date 9/28/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
<b>Total</b>				\$804.32	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$804.32	

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/1/2020	55400

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/1/2020	Sand Slurry	32.74	Tons	11.75	384.70T
9/1/2020	Delivery	32.74	Tons	10.00	327.40T
9/1/2020	Fuel Surcharge	712.1	Each	0.04	28.48T
	Sales Tax			8.375%	62.02
MASTER REIMBURSABLE <i>mo</i>					
WO# _____					
WR# <u>3981112</u>					
Vendor # <u>9955753</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>743.177</u>					
Unit # _____					
Recv'd. _____					
Amount <u>802.00</u>					
Approved _____					
Date <u>7/12/20</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
<b>Total</b>					\$802.60
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$802.60

**POSTED**

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
8/31/2020	55380

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/31/2020	Class II CLSM 100-300 PSI	10	Yards	79.00	790.00T
8/31/2020	Fuel Surcharge	790	Each	0.04	31.60T
	Sales Tax			8.375%	66.81
<b>MASTER REIMBURSABLE MO</b>					
WO# _____					
WR# <u>3981112</u>					
Vendor # <u>9055753</u>					
G/L <u>5800-6510</u>					
Job/Phase <u>745.777</u>					
Unit # _____					
Recv'd. <u>10/1/20</u>					
Amount <u>890.41</u>					
Approved <u>9/12/2020</u> <u>[Signature]</u>					
Date _____					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
<b>Total</b>				\$890.41	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$890.41	

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
8/31/2020	55379

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/31/2020	Sand Slurry	16.37	Tons	11.75	192.35T
8/31/2020	Delivery	16.37	Tons	10.00	163.70T
8/31/2020	Fuel Surcharge	356.05	Each	0.04	14.24T
	Sales Tax			8.375%	31.01
<b>MASTER REIMBURSABLE</b>					
WO# _____					
WR# <u>3981112</u>					
Vendor # <u>0055753</u>					
G/L <u>5505 0510</u>					
Job/Phase <u>143 177</u>					
Unit # _____					
Rec'd. <u>9/11/2020</u>					
Amount <u>401.30</u>					
Approved _____					
Date <u>9/22/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
<b>Total</b>				\$401.30	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$401.30	

OSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
8/27/2020	55346

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/27/2020	Class II GLSM 100-300 PSI	20	Yards	79.00	1,580.00T
8/27/2020	Fuel Surcharge	1,580	Each	0.04	63.20T
	Sales Tax			8.375%	137.62
<b>MASTER REIMBURSABLE</b>					
WO# _____					
WR# <u>3981112</u>					
Vendor # <u>0055753</u>					
G/L <u>5800 1510</u>					
Job/Phase <u>743.777</u>					
Unit # _____					
Recv'd. <u>8/27/2020</u>					
Amount <u>1780.82</u>					
Approved <u>[Signature]</u>					
Date <u>9/24/2020</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					

Total \$1,780.82

Payments/Credits \$0.00

Balance Due \$1,780.82

POSTED



**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/3/2020	55434

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

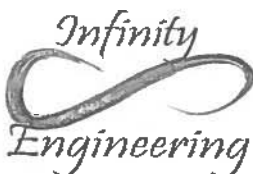
P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/3/2020	Sand Slurry	47.51	Tons	11.75	558.24T
9/3/2020	Delivery	47.51	Tons	10.00	475.10T
9/3/2020	Fuel Surcharge	1,033.34	Each	0.04	41.33T
	Sales Tax			8.375%	90.00
MASTER REIMBURSABLE					
WO# _____					
WR# 3981112					
Vendor # 0955753					
G/L 5800 6510					
Job/Phase 193.777					
Unit # _____					
Rec'd. SEP 18 2020					
Amount 1184.67					
Approved _____					
Date 9/24/2020					
Pl. Carr. <input type="checkbox"/> Copy <input type="checkbox"/>					
<b>Total</b>					\$1,164.67
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$1,164.67

POSTED

PO#

833322



## INVOICE

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

Invoice Date: 8/31/2020  
Invoice No: 200064

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 8/1/2020 to 8/31/2020

Project Name	WR #	SWG Originator	
Firestation #3 (revision)	3981112	Leander Debrums	

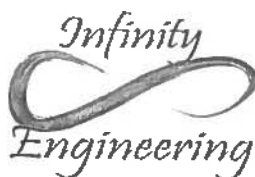
  

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	5.00	\$65.00	\$325.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
<b>Total</b>			<b>\$430.00</b>

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

## Notes:

10/8/20

PC# 833323**INVOICE**

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

**Invoice Date:** 8/31/2020  
**Invoice No:** 200062

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 8/1/2020 to 8/31/2020

Project Name	WR #	SWG Originator
Firestation #3 (staking)	3981112	Leander Debrums

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Survey - Staking	1.00	\$3,800.00	\$3,800.00
<b>Total</b>			<b>\$3,800.00</b>

Date \_\_\_\_\_  
RC/BPO \_\_\_\_\_  
PC# \_\_\_\_\_  
COMPANY \_\_\_\_\_ 01  
ORC \_\_\_\_\_ 4125  
RD \_\_\_\_\_ 8021  
FERC \_\_\_\_\_ 10700  
Activity \_\_\_\_\_ 1031  
CE \_\_\_\_\_ 3205  
WO \_\_\_\_\_ 0021W  
Prog Ref \_\_\_\_\_ 0000  
Request \_\_\_\_\_  
Preparer \_\_\_\_\_  
(print name)

**Notes:**

10/8/20  
J. Debrums



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

EXHIBIT NO. (TWC-3)  
SHEET 5161 OF 5387

# Invoice

**91945650**

Date: 10/11/2020

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

Attn:

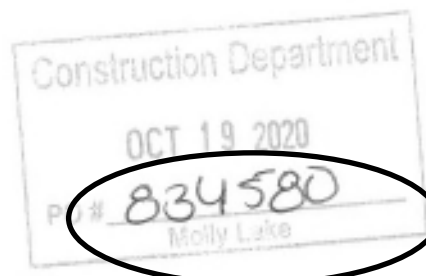
Contract No: CONTRACT#13688

Description: 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

## "QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3981112	MAR0240	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER	1,210	SF	4.80	5808.00
3981112	MAR0240	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	6,834	SF	12.47	85219.98
3981112	MAR0240	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	8,044	SF	1.60	12870.40
Total by 3981112						103,898.38	
Invoice Total						Total Taxes	103,898.38 0.00 <b>\$ 103,898.38</b>



APPROVED BY

*Kathy Sartore*

APPROVED BY



# DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE 9/28/2020 WOF# \_\_\_\_\_  
JOB / PHASE 742-391 PROJECT NAME SR151 Filstation W.R.# 3981112  
LOCATION \_\_\_\_\_ ADDRESS Pioneer / John Deer CITY Meigsrite

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
<del>20.1116</del> 20.1117	5000 & UP SQ	1210	6834	

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

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

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

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

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

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

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	8044

PROGRESS AND REMARKS R & R Asphalt on Pioneer & John Deer

FOREMAN SIGNATURE [Signature]  
INSPECTOR SIGNATURE [Signature] 9-29-2020

DATE 9/28/2020  
DATE \_\_\_\_\_



PR 0873

# PAVEMENT REPAIR RECORD

WO#

WR# 3981112

ADDRESS <i>Pioneer &amp; Willie Carter</i>		TOWN <i>Mesa</i>	DATE <i>9-22-2020</i>
CREW LEADER	SUPERINTENDENT		PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #	REMARKS		
HOME WORK			

*Solva Reef*

*220' x 5 1/2'*

*Willie Carter*

*17' x 6 1/2'*

*5x6*

*5x6*

*967' x 6 1/2'*

*(- Pioneer -)*





PR 0873

# PAVEMENT REPAIR RECORD

WO#

WR# 3981112

ADDRESS Pioneer between Auto Mall & Willemine		TOWN Meyers	DATE 9-22-10
CREW LEADER	SUPERINTENDENT		PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #	REMARKS		
HOME			
WORK			

63' x 6'

CNG site

Auto Mall





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

**Invoice**

**91940225**

Date: 10/04/2020

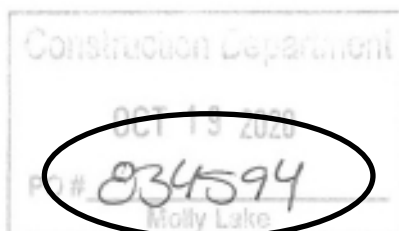
To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

**"QUALITY, SAFETY, BEST COST"**

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3981112	205464		REIM 4% HANDLING	1	EA	1,666.75	1666.75	
				Total by 3981112		1,666.75		
							Total	1,666.75
							Taxes	0.00
Invoice Total								\$ 1,666.75



APPROVED BY

*Kathy Sartori*

APPROVED BY



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3981112	\$1,483.20	\$124.22	\$1,607.42	\$ 1,607.42
		\$1,483.20	\$124.22	\$1,607.42	
		Sub-Total	\$1,483.20		
		4% Handling	\$59.33		
		Sales Tax	\$124.22		
		Total	\$1,666.75		

205464

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/10/2020	55501

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
West Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	West Pioneer

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/10/2020	Sand Slurry	65.57	Tons	11.75	770.45T
9/10/2020	Delivery	65.57	Tons	10.00	655.70T
9/10/2020	Fuel Surcharge	1,426.15	Each	0.04	57.05T
	Sales Tax			8.375%	124.22
MASTER REIMBURSABLE 1000					
VOI					
WRI 3981112					
Vendor # 9955153					
G/L 5600 4510					
Job Phase 743.777					
Unit #					
Rec'd. SEP 23 2020					
Amount 11007.42					
Approved 9/30/2020					
Date					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
<b>Total</b>				\$1,607.42	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$1,607.42	

**POSTED**



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

50086165

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

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3981112		\$356.07
				\$356.07

TOTAL AMOUNT DUE:	\$356.07
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$356.07

Approved: \_\_\_\_\_

Approved: \_\_\_\_\_





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

Customer PO#:  
Customer Job#: WR 3981112  
Called In By: JESSICA

Foreman: JESSICA OCHOA 702-222-9224

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

702-873-5682  
Fax 702-873-4179

**INVOICE**

Job ID: 044489  
MESQUITE FIRE STATION #3  
PIONEER BLVD & JOHN DEERE DR  
MESQUITE

INVOICING PERIOD 9/28/2020 - 10/11/2020

\*\*\* Job Complete \*\*\*

INVOICE#: 50086165  
INVOICE DATE: 10/11/2020

TERMS: 30 days due net  
NBC IO#: 505000068271

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			10/5	10/6	10/7	10/8	10/9	10/10	10/11		
Arrow Board	PER/DAY	\$48.34	0	0	1	0	0	0	0	1	\$48.34
Single Lane Closure >50'	PER/DAY	\$198.37	0	0	1	0	0	0	0	1	\$198.37
Sub Total											\$246.71

Description	Unit	Price	LABOR							Total Qty	Total Amount
			10/5	10/6	10/7	10/8	10/9	10/10	10/11		
Arrow Board Delivery (One Man/One Truck)	HOURL	\$54.68	0	0	1	0	0	0	0	1	\$54.68
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$54.68	0	0	1	0	0	0	0	1	\$54.68
Sub Total											\$109.36

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

EQUIPMENT RENTAL TOTAL \$246.71  
ONE-TIME CHARGES \$0.00  
LABOR TOTAL \$109.36  
SALES TAX \$0.00  
TOTAL CHARGES \$356.07  
TOTAL AMOUNT DUE \$356.07  
RETAINAGE 0% \$0.00  
AMOUNT DUE \$356.07

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



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

**Invoice**  
**91945656**

Date: 10/11/2020

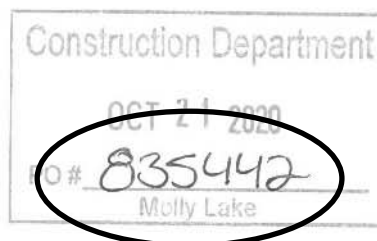
To: SOUTHWEST GAS CORPORATION  
6355 SHATZ STREET  
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

**"QUALITY, SAFETY, BEST COST"**

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3981112	205496	REIM 4% HANDLING	1	EA	19,178.74	19178.74
			Total by 3981112		19,178.74	
						Total 19,178.74
						Taxes 0.00
Invoice Total						\$ 19,178.74



APPROVED BY

*Kathy Sackni*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3981112	\$6,572.80	\$550.47	\$7,123.27	
PRECISION AGGREGATE	3981112	\$1,112.23	\$93.15	\$1,205.38	
PRECISION AGGREGATE	3981112	\$6,572.80	\$550.47	\$7,123.27	
PRECISION AGGREGATE	3981112	\$1,854.84	\$155.34	\$2,010.18	
ROYAL SANITARY SERVICES	3981112	\$90.00		\$90.00	
ROYAL SANITARY SERVICES	3981112	\$90.00		\$90.00	
TRENCH PLATE RENTAL	3981112	\$464.80		\$464.80	
TRENCH PLATE RENTAL	3981112	\$386.10		\$386.10	\$ 18,493.00
		\$17,143.57	\$1,349.43	\$18,493.00	
		Sub-Total	\$17,143.57		
		4% Handling	\$685.74		
		Sales Tax	\$1,349.43		
		Total	\$19,178.74		

205496



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

EXHIBIT NO. (TWC-3)  
SHEET 5172 OF 5387

# Invoice

**91956770**

Date: 10/25/2020

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

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

## "QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3981112	205761		REIM 4% HANDLING	1	EA	93.18	93.18
Total by 3981112						93.18	
Total							93.18
Taxes							0.00
Invoice Total							\$ 93.18

CONSTRUCTION DEPARTMENT  
November 03, 2020  
PC# 838174  
Molly Lake

APPROVED BY

*Kathy Sartore*

APPROVED BY

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

205761



TRENCH SHORING COMPANY  
206 N. CENTRAL AVENUE  
COMPTON, CA 90220

# RENTAL INVOICE

NO. RI20059414

CONTRACT NO. RC20014736

SEQUENCE NO. 4

10/8/2020

PAGE 1 OF 1

EXHIBIT NO. (TWC-3)

SHEET 5174 OF 5387



CORPORATE OFFICE  
310-327-0174  
ar@trenchshoring.com  
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV  
5025 CAMERON  
ARDEN, NV 89118

CUSTOMER NO. 14049  
ON RENT DATE 06/12/20  
PO NO. 341-411/3153  
JOB NO. NPLCREWS  
JOBSITE NPL CONSTRUCTION COMPANY-LV  
CHRIS MIRANDA  
5025 CAMERON STREET  
LAS VEGAS, NV 89118  
ORDERED BY BRIDLES

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV (MINIMUM RENTAL 1 DAY, DAY 3.20, WEEK 22.40, 4-WEEK 89.60)	09/04/20	10/01/20	89.60

EQUIPMENT REMAINING ON RENT AS OF - 10/9/2020

QTY	NO.	EQUIPMENT
1	1199009011	4-LEG PLATE CHAIN 3/8"X3'10" W/ACTEK SWV

MASTER REIMBURSABLE MD

WO#

WR# 398.142

Vendor # 9941070  
G/L 6510  
Job/Phase 743.777  
Unit #

Rec'd. OCT 12 2020  
Amount 89.60  
Approved 10/22/2020  
Date  
P-Card ☐ Copy ☐

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT  
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE  
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	89.60
SALES	0.00
TAX	0.00
TOTAL	89.60

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005  
SAN DIEGO • 619-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-8160 FRESNO • 559-691-4123



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

EXHIBIT NO. (TWC-3)  
SHEET 5175 OF 5387

# Invoice

**91956771**

Date: 10/25/2020

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

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

## "QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4050271	205762		REIM 4% HANDLING	1	EA	1,499.55	1499.55
				Total by 4050271		1,499.55	

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

CONSTRUCTION DEPARTMENT  
November 03, 2020  
PO# 838174  
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY \_\_\_\_\_

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

205762



9304 E. Verde Grove View  
Suite #100  
Scottsdale, AZ 85255  
602-601-7000

**Invoice**

Date	Invoice #
10/09/2020	924136

P.O. No.	Terms
4050271	Net 30

<b>Bill To:</b>
Northern Pipeline 5080 Cameron St. Las Vegas, NV 89118

Date	Description	Qty	Rate	Amount
	For work performed on October 2nd, 2020			
	Provide Equipment & Personnel for CCTV Inspection Panda Express Mesquite			
10/02/20	CCTV Inspection	5.75	185.00	1,063.75
	Mob/ Demob - Daily Rate	1.00	175.00	175.00
				<b>Total</b> \$1,238.75
				<b>Sales Tax</b> 0.00
				<b>Payments/Credits</b> 0.00
				<b>Balance Due</b> \$1,238.75

MASTER REIMBURSABLE MD

WO# \_\_\_\_\_  
WR# 4050271Vendor # 9945705  
G/L 6510  
Job/Phase 743.777  
Unit # \_\_\_\_\_Recv'd. OCT 13 2020  
Amount 1238.75  
Approved \_\_\_\_\_  
Date 10/22/2020  
P-Card ☐ Cont \_\_\_\_\_

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/2/2020	55799

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Panda Express

P.O. NO.	TERMS	PROJECT
741382	Net 30	Panda Express

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/2/2020	Road Base -- Ticket #11395 Sales Tax	16.98	Tons	6.25 8.375%	106.13T 8.89
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# 4050271</div> <div>Vendor # 9955553</div> <div>G/L 6510 580015840</div> <div>Job/Phase 743.777</div> <div>Unit # _____</div> <div>Rec'd. OCT 15 2020</div> <div>Amount 115.02</div> <div>Approved _____</div> <div>Date 10/22/2020</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
<b>Total</b>				\$115.02	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$115.02	

POSTED



**SUNROC CORPORATION**  
PO BOX 778  
OREM, UT 84059

# INVOICE

INVOICE NO.	DATE
40939168	10/07/2020
<b>REMIT PAYMENTS TO:</b>	
Sunroc Corporation ATTN: Accounts Receivable PO BOX 778 OREM, UT 84059-0778	

**BILL TO:**

N P L CONSTRUCTION CO  
5080 CAMERON STREET  
LAS VEGAS NV 89118

**PLEASE PAY FROM THIS INVOICE**

TO VIEW AND PAY ONLINE GO TO:	<a href="http://construction.sunroc.com/">http://construction.sunroc.com/</a>
USE THIS ENROLLMENT TOKEN:	FFQ RHZ WTW
ACCOUNT # / USERNAME	NPLCC

*Sunroc Corporation is an Equal Opportunity/Affirmative Action Employer*

Customer No.

Job Address

Purchase Order

Job No.

Project No.

Order No.

NPLCC

PANDA EXPRESS

741-407

11595

Date	Ticket No.	Item Code	Description	UOM	Quantity	Unit Price	Amount
10/07/20	51000418	ROCMISC	MISCELLANEOUS ROCK	tn	16.39	5.00	81.95
			TOTAL QUANTITY:		16.39		

MASTER REIMBURSABLE MD

Vendor # 9947057

G/L 5800 LS10

Job/Phase 743.777

Unit #

Recv'd. OCT 2 2020

Amount 88.71

Approved

Date 10/22/2020

P-Card ☐

Copy ☐

WO#

WR# 4050271



## GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our **Invoice Gateway** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green!

Visit <http://sunroccorp.billtrust.com>

Payment in full is due 30 days from date of invoice. A finance charge of 1 1/2% per month (annual rate of 18.00%) or minimum of \$5.00 is charged on all past due accounts. If collection is made by suit or otherwise, interest, collection costs, and attorney fees will be charged.

For Billing Inquiries Contact A/R Toll Free 1-866-484-6743 or [sunroccorpbilling@sunroc.com](mailto:sunroccorpbilling@sunroc.com)

<b>Sub Total:</b>	\$81.95
<b>Sales Tax:</b>	\$6.76
<b>Amount Due:</b>	\$88.71

POSTED



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

EXHIBIT NO. (TWC-3)  
SHEET 5180 OF 5387

**Invoice**

**91956772**

Date: 10/25/2020

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

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

**"QUALITY, SAFETY, BEST COST"**

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

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

CONSTRUCTION DEPARTMENT  
November 03, 2020  
PO# 838174  
Molly Lake

APPROVED BY

*Kathy Sackone*

APPROVED BY

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

205763



**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/29/2020	55764

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/29/2020	Sand Slurry	32.75	Tons	11.75	384.81T
9/29/2020	Delivery	32.75	Tons	10.00	327.50T
9/29/2020	Fuel Surcharge	712.31	Each	0.04	28.49T
	Sales Tax			8.375%	62.04
<div>MASTER REIMBURSABLE <i>ms</i></div> <div>WO# _____</div> <div>WR# <u>3931432</u></div> <div>Vendor # <u>90155753</u></div> <div>G/L <u>650</u> <u>5800</u></div> <div>Job/Phase <u>743.77</u></div> <div>Unit # _____</div> <div>Rec'd. <u>OCT 12 2020</u></div> <div>Amount <u>802.84</u></div> <div>Approved _____</div> <div>Date <u>10/22/2020</u></div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div>					
<b>Total</b>					\$802.84
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$802.84

**POSTED**

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/29/2020	55765

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/29/2020	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
9/29/2020	Fuel Surcharge	1,580	Each	0.04	63.20T
	Sales Tax			8.375%	137.62
<div>MASTER REIMBURSABLE MO</div> <div>WO# _____</div> <div>WR# <u>3931432</u></div> <div>Vendor # <u>09156763</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>743.777</u></div> <div>Unit # _____</div> <div>Recv'd. <u>OCT 12 2020</u></div> <div>Amount <u>1,780.82</u></div> <div>Approved _____</div> <div>Date <u>10/22/2020</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
<b>Total</b>					\$1,780.82
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$1,780.82

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/30/2020	55779

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

SHIP TO
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/30/2020	Class II CLSM 100-300 PSI	10	Yards	79.00	790.00T
9/30/2020	Fuel Surcharge	790	Each	0.04	31.60T
	Sales Tax			8.375%	68.81
MASTER REIMBURSABLE <i>ms</i>					
WOM _____					
WRP _____ 3931432					
Vendor # _____ 09155753					
G/L _____ 5800 1510					
Job/Phase _____ 743.770					
Unit # _____					
Recv'd. OCT 12 2020					
Amount _____ 890.41					
Approved _____					
Date _____ 10/24/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$890.41	

Payments/Credits \$0.00

Balance Due \$890.41

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/25/2020	55714

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

SHIP TO
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/25/2020	Sand Slurry	32.8	Tons	11.75	385.40T
9/25/2020	Delivery	32.8	Tons	10.00	328.00T
9/25/2020	Fuel Surcharge	713.4	Each	0.04	28.54T
	Sales Tax			8.375%	62.14
MASTER REIMBURSABLE					
WOM _____					
WMA _____ 3931432					
Vendor # 09155753					
G/L 5800 6610					
Job/Phase 743.777					
Unit # _____					
Recv'd. OCT 12 2020					
Amount 804.08					
Approved _____					
Date 10/22/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					

**Total** \$804.08**Payments/Credits** \$0.00**Balance Due** \$804.08

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/25/2020	55716

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/25/2020	Class II CLSM 100-300 PSI	38	Yards	79.00	3,002.00T
9/25/2020	Fuel Surcharge	3,002	Each	0.04	120.08T
	Sales Tax			8.375%	261.47
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# <u>3931432</u></div> <div>Vendor # <u>9955763</u></div> <div>G/L <u>5000 0510</u></div> <div>Job/Phase _____</div> <div>Unit # _____</div> <div>Rec'd. <u>OCT 12 2020</u></div> <div>Amount <u>3,383.55</u></div> <div>Approved _____</div> <div>Date <u>10/22/2020</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					

<b>Total</b>			\$3,383.55
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$3,383.55

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/7/2020	55858

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Grave Vine Intersection

P.O. NO.	TERMS	PROJECT
	Net 30	Grape Vine Interse...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/7/2020	Class II CLSM 100-300 PSI	30	Yards	79.00	2,370.00T
10/7/2020	Fuel Surcharge	2,370	Each	0.04	94.80T
	Sales Tax			8.375%	206.43
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# 3931432</div> <div>Vendor # 0955753</div> <div>G/L 6810 6800 / 5840</div> <div>Job/Phase 743.777</div> <div>Unit # _____</div> <div>Rec'd. 10/13/20</div> <div>Amount 2,671.23</div> <div>Approved _____</div> <div>Date 10/22/2020</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
<b>Total</b>				\$2,671.23	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$2,671.23	

**POSTED**

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/7/2020	55857

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

SHIP TO
Grave Vine Intersection

P.O. NO.	TERMS	PROJECT
	Net 30	Grape Vine Interse...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/7/2020	Sand Slurry	32.73	Tons	11.75	384.58T
10/7/2020	Delivery	32.73	Tons	10.00	327.30T
10/7/2020	Fuel Surcharge	711.88	Each	0.04	28.48T
	Sales Tax			8.375%	62.01
<div>MASTER REIMBURSABLE</div> <div>WO#</div> <div>WR# 3931432</div> <div>Vendor # 99155763</div> <div>G/L 5010 5800/5840</div> <div>Job/Phase 743.777</div> <div>Unit #</div> <div>Recv'd. OCT 13 2020</div> <div>Amount 809.37</div> <div>Approved</div> <div>Date 10/22/2020</div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div>					
<b>Total</b>					\$802.37
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$802.37

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/8/2020	55877

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Grave Vine Intersection

P.O. NO.	TERMS	PROJECT
	Net 30	Grape Vine Interse...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/8/2020	Sand Slurry	16.37	Tons	11.75	192.35T
10/8/2020	Delivery	16.37	Tons	10.00	163.70T
10/8/2020	Fuel Surcharge	356.05	Each	0.04	14.24T
	Sales Tax			8.375%	31.01
<div>MASTER REIMBURSABLE <input checked="" type="checkbox"/> no</div> <div>WO# _____</div> <div>WR# _____ 3931432</div> <div>Vendor # 9965753</div> <div>G/L 6516 5000 / 5826</div> <div>Job/Phase 143.777</div> <div>Unit # _____</div> <div>Rec'd. OCT 13 2020</div> <div>Amount 401.30</div> <div>Approved _____</div> <div>Date 10/22/2020</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
<b>Total</b>					\$401.30
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$401.30

POSTED



**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/8/2020	55878

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

SHIP TO
Grave Vine Intersection

P.O. NO.	TERMS	PROJECT
	Net 30	Grape Vine Interse...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/8/2020	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
10/8/2020	Fuel Surcharge	1,580	Each	0.04	63.20T
	Sales Tax			8.375%	137.62
<div>MASTER REIMBURSABLE NO WO# 3931432 10/22/2020 6510 743.777 J</div>					
Total				\$1,780.82	
Payments/Credits				\$0.00	
Balance Due				\$1,780.82	

POSTED



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

EXHIBIT NO. \_\_ (TWC-3)  
SHEET 5191 OF 5387

**Invoice**

**91956772**

Date: 10/25/2020

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

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

**"QUALITY, SAFETY, BEST COST"**

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3931432	205763		REIM 4% HANDLING	1	EA	13,808.95	13808.95	
				Total by 3931432		13,808.95		
							Total	13,808.95
							Taxes	0.00
Invoice Total								\$ 13,808.95

CONSTRUCTION DEPARTMENT  
November 03, 2020  
PO# 838174  
Molly Lake

APPROVED BY

*Kathy Sackone*

APPROVED BY

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

205763

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/29/2020	55764

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/29/2020	Sand Slurry	32.75	Tons	11.75	384.81T
9/29/2020	Delivery	32.75	Tons	10.00	327.50T
9/29/2020	Fuel Surcharge	712.31	Each	0.04	28.49T
	Sales Tax			8.375%	62.04
<div>MASTER REIMBURSABLE <i>ms</i></div> <div>WO# _____</div> <div>WR# <u>3931432</u></div> <div>Vendor # <u>90155753</u></div> <div>G/L <u>650</u> <u>5800</u></div> <div>Job/Phase <u>743.77</u></div> <div>Unit # _____</div> <div>Rec'd. <u>OCT 12 2020</u></div> <div>Amount <u>802.84</u></div> <div>Approved _____</div> <div>Date <u>10/22/2020</u></div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div>					
<b>Total</b>					\$802.84
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$802.84

**POSTED**

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/29/2020	55765

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/29/2020	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
9/29/2020	Fuel Surcharge	1,580	Each	0.04	63.20T
	Sales Tax			8.375%	137.62
<div>MASTER REIMBURSABLE MO</div> <div>WO# _____</div> <div>WR# <u>3931432</u></div> <div>Vendor # <u>09156763</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>743.777</u></div> <div>Unit # _____</div> <div>Recv'd. <u>OCT 12 2020</u></div> <div>Amount <u>1,780.82</u></div> <div>Approved _____</div> <div>Date <u>10/22/2020</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
<b>Total</b>					\$1,780.82
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$1,780.82

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/30/2020	55779

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

SHIP TO
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/30/2020	Class II CLSM 100-300 PSI	10	Yards	79.00	790.00T
9/30/2020	Fuel Surcharge	790	Each	0.04	31.60T
	Sales Tax			8.375%	68.81
MASTER REIMBURSABLE <i>ms</i>					
WOM _____					
WRP _____ 3931432					
Vendor # _____ 09155753					
G/L _____ 5800 1510					
Job/Phase _____ 743.777					
Unit # _____					
Recv'd. OCT 12 2020					
Amount _____ 890.41					
Approved _____					
Date _____ 10/24/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$890.41	

Payments/Credits \$0.00

Balance Due \$890.41

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/25/2020	55714

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

SHIP TO
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/25/2020	Sand Slurry	32.8	Tons	11.75	385.40T
9/25/2020	Delivery	32.8	Tons	10.00	328.00T
9/25/2020	Fuel Surcharge	713.4	Each	0.04	28.54T
	Sales Tax			8.375%	62.14
MASTER REIMBURSABLE					
WOM _____					
WMA _____ 3931432					
Vendor # 09155753					
G/L 5800 6610					
Job/Phase 743.777					
Unit # _____					
Recv'd. OCT 12 2020					
Amount 804.08					
Approved _____					
Date 10/22/2020					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$804.08	
Payments/Credits				\$0.00	
Balance Due				\$804.08	

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
9/25/2020	55716

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Mesquite Blvd

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

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/25/2020	Class II CLSM 100-300 PSI	38	Yards	79.00	3,002.00T
9/25/2020	Fuel Surcharge	3,002	Each	0.04	120.08T
	Sales Tax			8.375%	261.47
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# 3931432</div> <div>Vendor # 9955763</div> <div>G/L 5000 0510</div> <div>Job/Phase _____</div> <div>Unit # _____</div> <div>Rec'd. OCT 12 2020</div> <div>Amount 3,383.55</div> <div>Approved _____</div> <div>Date 10/22/2020</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					

<b>Total</b>				\$3,383.55
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$3,383.55

POSTED



**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/7/2020	55858

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Grave Vine Intersection

P.O. NO.	TERMS	PROJECT
	Net 30	Grape Vine Interse...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/7/2020	Class II CLSM 100-300 PSI	30	Yards	79.00	2,370.00T
10/7/2020	Fuel Surcharge	2,370	Each	0.04	94.80T
	Sales Tax			8.375%	206.43
<div>MASTER REIMBURSABLE MD WO# _____ WR# 3931432 Vendor # 0955753 G/L 6810 6800 / 5840 Job/Phase 743.777 Unit # _____ Rec'd. 10/13/20 Amount 2,671.23 Approved _____ Date 10/22/2020 P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
<b>Total</b>				\$2,671.23	
<b>Payments/Credits</b>				\$0.00	
<b>Balance Due</b>				\$2,671.23	

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/7/2020	55857

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

SHIP TO
Grave Vine Intersection

P.O. NO.	TERMS	PROJECT
	Net 30	Grape Vine Interse...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/7/2020	Sand Slurry	32.73	Tons	11.75	384.58T
10/7/2020	Delivery	32.73	Tons	10.00	327.30T
10/7/2020	Fuel Surcharge	711.88	Each	0.04	28.48T
	Sales Tax			8.375%	62.01
<div>MASTER REIMBURSABLE</div> <div>WO#</div> <div>WR# 3931432</div> <div>Vendor # 99155763</div> <div>G/L 5010 5800/5840</div> <div>Job/Phase 743.777</div> <div>Unit #</div> <div>Recv'd. OCT 13 2020</div> <div>Amount 809.37</div> <div>Approved</div> <div>Date 10/22/2020</div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div>					
<b>Total</b>					\$802.37
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$802.37

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/8/2020	55877

<b>BILL TO</b>
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

<b>SHIP TO</b>
Grave Vine Intersection

P.O. NO.	TERMS	PROJECT
	Net 30	Grape Vine Interse...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/8/2020	Sand Slurry	16.37	Tons	11.75	192.35T
10/8/2020	Delivery	16.37	Tons	10.00	163.70T
10/8/2020	Fuel Surcharge	356.05	Each	0.04	14.24T
	Sales Tax			8.375%	31.01
<div>MASTER REIMBURSABLE <input checked="" type="checkbox"/> no</div> <div>WO# _____</div> <div>WR# _____ 3931432</div> <div>Vendor # 9965753</div> <div>G/L 6516 5000 / 5826</div> <div>Job/Phase 143.777</div> <div>Unit # _____</div> <div>Rec'd. OCT 13 2020</div> <div>Amount 401.30</div> <div>Approved _____</div> <div>Date 10/22/2020</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
<b>Total</b>					\$401.30
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$401.30

POSTED

**Precision Aggregate  
Products, LLC**

P.O. Box 2458

**Invoice**

DATE	INVOICE #
10/8/2020	55878

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

SHIP TO
Grave Vine Intersection

P.O. NO.	TERMS	PROJECT
	Net 30	Grape Vine Interse...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10/8/2020	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
10/8/2020	Fuel Surcharge	1,580	Each	0.04	63.20T
	Sales Tax			8.375%	137.62
<div>MASTER REIMBURSABLE NO WO# 3931432 10/22/2020 6510 743.777 J</div>					
Total				\$1,780.82	
Payments/Credits				\$0.00	
Balance Due				\$1,780.82	

POSTED



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

**Invoice**

**91962901**

Date: 11/01/2020

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

Attn:

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

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4050271	MAR1146	20.1603	CONCRETE DRIVEWAY PP	230	SF	23.02	5294.60
4050271	MAR1146	20.1302	SAW CUTTING 4 1/8"-8" >44 LF	116	LF	3.20	371.20
				Total by 4050271		5,665.80	

						Total	5,665.80
						Taxes	0.00
Invoice Total							\$ 5,665.80

CONSTRUCTION DEPARTMENT  
November 16, 2020  
PO# 840402  
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY \_\_\_\_\_



MAR 11 40

## DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE 10/22/2020 WO# \_\_\_\_\_  
 JOB / PHASE 742-391 PROJECT NAME Panda Express W.R# 4050271  
 LOCATION Priv. Dr. / Leavitt ADDRESS \_\_\_\_\_ CITY Mesquite

## ASPHALT R &amp; R - HAND PATCH

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

## ASPHALT R &amp; R - MACHINE PLACEMENT

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

## ASPHALT R &amp; R - TEMP HOT PATCH

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

## CONCRETE

CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	PLY GUTTER
	DEDICATED RIGHT OF WAY				
20.1603	PRIVATE PROPERTY		230		

## CONCRETE RINGS

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

## MISC. WORK

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

## SAWCUTTING

CODE	DESCRIPTION	QTY		
20.1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
20.1302	44 & UP LF		230	

## ROTO MILL / PLATE MILLING

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

PROGRESS AND REMARKS R & R concrete Drive way on Private Dr. / Leavitt

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

DATE 10/22/2020

DATE



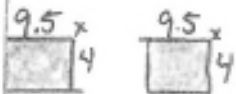
PR 0873

WO#

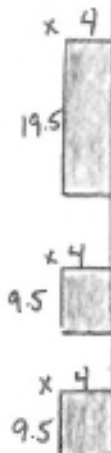
PAVEMENT REPAIR RECORD

WR# 4050271

ADDRESS <i>Falcon Ridge E Leavitt</i>		TOWN <i>Mesquite</i>	DATE <i>10-16-2020</i>
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT <i>130 sq ft</i>	THICKNESS OF CUT <i>6"</i>	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input checked="" type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			



*Sinclair*



*McDonalds*

*← Leavitt →*

*← Falcon Ridge →*





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

**Invoice****91962902**

Date: 11/01/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3955304	MAR1143	20.1110	ASPHALT REPLACEMENT (MACH) 0" - 4" 1001-	1,562.500	SF	11.51	17984.38
3955304	MAR1143	20.1111	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" 1	462	SF	19.18	8861.16
3955304	MAR1143	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
3955304	MAR1143	20.1404	ROTO MILL/PLATE MILLING 1001-2500 S/F	2,024.500	SF	3.84	7774.08
Total by 3955304						35,322.93	

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

CONSTRUCTION DEPARTMENT  
November 16, 2020  
PO# 840402  
Molly Lake

APPROVED BY

APPROVED BY





# DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffin DATE 5/15/20 WO#                       
JOB / PHASE 742-391 PROJECT NAME Mesquite Heights to Coldwater R# 3955304  
LOCATION Canyon Crest/Kensington ADDRESS                      CITY Mesquite

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

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
20.1110	1001 - 2500 SQ	1562.5	462	
20.1111	2501 - 5000 SQ			
	5000 & UP SQ	1562.5	462	(12)

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

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

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	1	

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

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

ROTO-MILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	2024.5
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS R & R Asphalt, raise valve

FOREMAN SIGNATURE [Signature]  
INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE 10/15/2020  
DATE



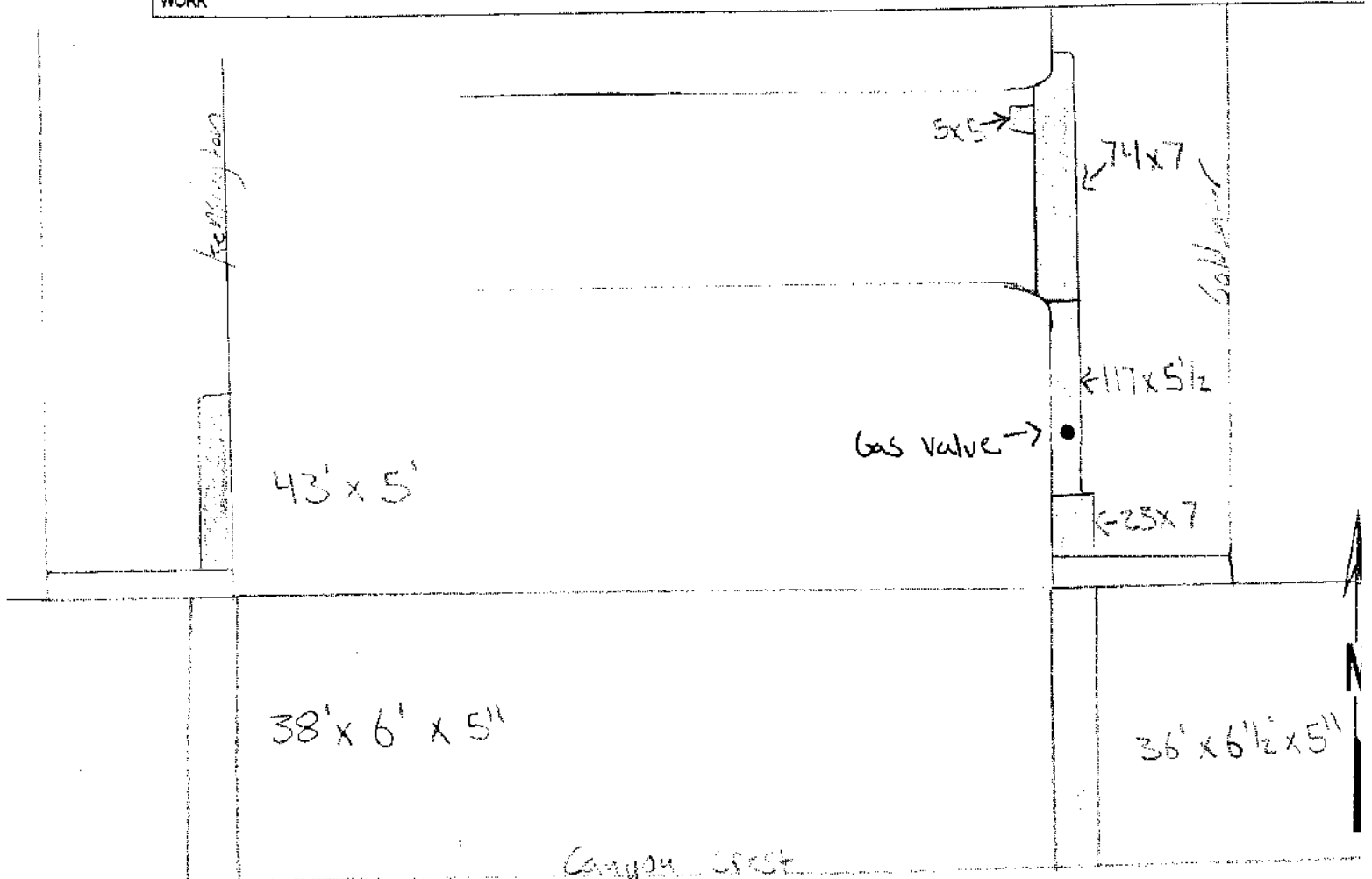
PR 0873

WO#

WR# 3955204

# PAVEMENT REPAIR RECORD

ADDRESS <i>Canyon Crest &amp; Goldcrest</i>		TOWN <i>Mesaquite</i>	DATE <i>9-18-2020</i>
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			



462 sq ft @ 5" depth  
1562.5 sq ft @ 3" depth



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

**Invoice**

**91962903**

Date: 11/01/2020

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

Attn:

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

**"QUALITY, SAFETY, BEST COST"**

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

CONSTRUCTION DEPARTMENT  
November 16, 2020  
PO# 840402  
Molly Lake

APPROVED BY

*Kathy Sackore*

APPROVED BY



MAR 11 42

## DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE \_\_\_\_\_ WO# \_\_\_\_\_  
 JOB / PHASE 742 - 391 PROJECT NAME North LNG Abandonment W.R.# 4116634  
 LOCATION Mosquito ADDRESS \_\_\_\_\_ CITY Mosquito

## ASPHALT R &amp; R - HAND PATCH

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

## ASPHALT R &amp; R - MACHINE PLACEMENT

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

## ASPHALT R &amp; R - TEMP HOT PATCH

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

## CONCRETE

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

## CONCRETE RINGS

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

## MISC. WORK

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

## SAWCUTTING

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

## ROTMILL / PLATE MILLING

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

PROGRESS AND REMARKS R & R Asphalt For LNG Abandonment

FOREMAN SIGNATURE [Signature]  
 INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE 10/15/2020  
 DATE \_\_\_\_\_



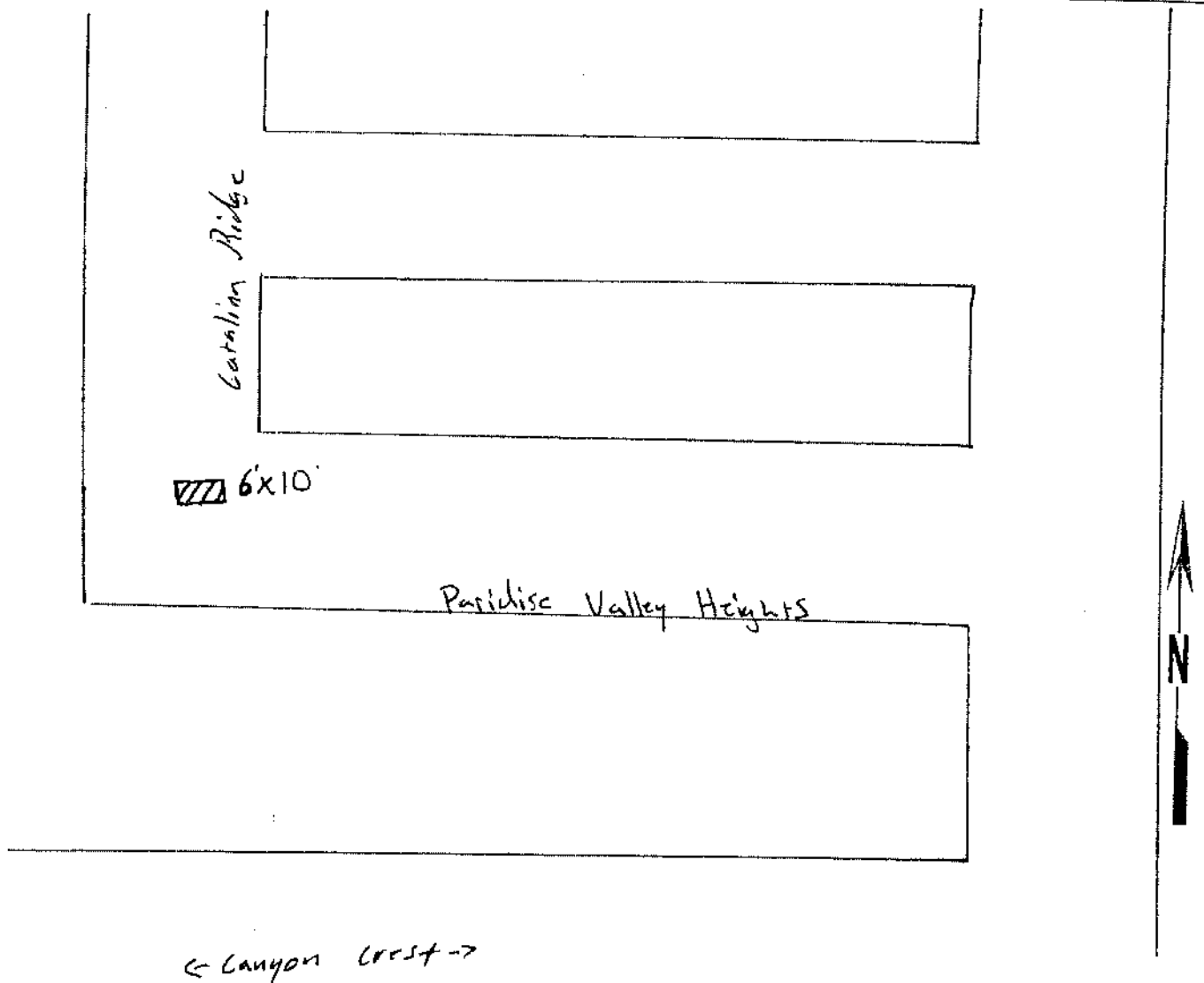
PR 0873

# PAVEMENT REPAIR RECORD

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

WR# ~~3955204~~ 3955204

ADDRESS <i>Catalina Ridge E Paradise Valley Heights</i>		TOWN <i>Maryland</i>	DATE <i>9-25-2020</i>
CREW LEADER	SUPERINTENDENT		PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			





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

**Invoice****91957418**

Date: 10/25/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

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

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

CONSTRUCTION DEPARTMENT  
November 16, 2020  
PO# 840402  
Molly Lake

APPROVED BY

APPROVED BY



MAR 11 11

## DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE \_\_\_\_\_ WO# \_\_\_\_\_  
 JOB / PHASE 742.391 PROJECT NAME Fire Station #3 W.R.# 398112  
 LOCATION Pioneer / John Deer ADDRESS \_\_\_\_\_ CITY Mequita

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

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

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

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

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 25'	25' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	2	

MISC. WORK			
CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
20.1806	STRIPING (LF)		1
	RAISED PAVEMENT MARKINGS (LF)		
20.1809	FOG SEAL (SQ)	8044	
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)		

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

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

PROGRESS AND REMARKS Fog Seal Asphalt, raise valves & solar,  
stripe pioneer (final)

FOREMAN SIGNATURE [Signature]  
 INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE 10/15/2020  
 DATE \_\_\_\_\_



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

**Invoice****91957420**

Date: 10/25/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

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

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

CONSTRUCTION DEPARTMENT  
November 16, 2020  
PO# 840402  
Molly Lake

APPROVED BY

APPROVED BY





MAR 11 2020

## DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE \_\_\_\_\_ WO# \_\_\_\_\_  
 JOB / PHASE 742-391 PROJECT NAME SB151 DMV to Turtlebeck W.R.# 3772299  
 LOCATION Pioneer Blvd ADDRESS \_\_\_\_\_ CITY Mesquite

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

ASPHALT R & R - MACHINE PLACEMENT				
CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1117	5000 & UP SQ		550	

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

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

CONCRETE RINGS			
CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	1	

MISC. WORK			
CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
20.1304	PAVEMENT MARKINGS (SQ)		3
20.1506	STRIPING (LF)		1
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)		
20.1809	SLURRY SEAL (SQ)	28276	
20.1814	HOT TAPE (LF)		12

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

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	550

PROGRESS AND REMARKS R & R Asphalt, Fog seal complete job, raise valve, stripe and put raised Asphalt markings per Mesquite standard

FOREMAN SIGNATURE [Signature]DATE 10/22/2020INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE \_\_\_\_\_



PR 0873

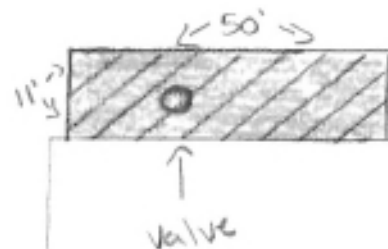
WO# \_\_\_\_\_

WR# 3772299

# PAVEMENT REPAIR RECORD

ADDRESS <u>Pioneer &amp; Turtleback</u>		TOWN <u>Mrsquith</u>	DATE
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT <u>50x11</u>	THICKNESS OF CUT <u>5"</u>	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

Pioneer





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

**Invoice****91957421**

Date: 10/25/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

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

CONSTRUCTION DEPARTMENT

November 16, 2020

PO# 840402

Molly Lake

APPROVED BY

APPROVED BY



# DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE \_\_\_\_\_ WO# \_\_\_\_\_  
JOB / PHASE 742.391 PROJECT NAME SB151 Desert Rose to Woodbury W.R.# 3931432  
LOCATION Mesquite Blvd ADDRESS \_\_\_\_\_ CITY Mesquite

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

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

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

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

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

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

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

ROTO-MILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	1272
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS Mill plates Flush in intersection of Grapevine / Mesquite Blvd

FOREMAN SIGNATURE [Signature]  
INSPECTOR SIGNATURE [Signature] 10-26-2020

DATE 10/22/2020  
DATE \_\_\_\_\_



PR 0873

WO#

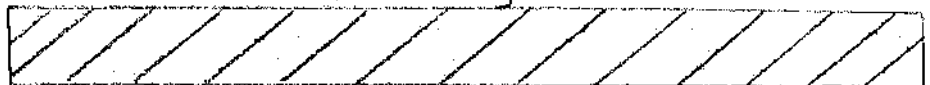
# PAVEMENT REPAIR RECORD

WR# 3931432

ADDRESS Mesquite Blvd E Grapevine		TOWN Mesquite	DATE 10-14-2020
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT 212' x 6'	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			

Grapevine

212' x 6' Plate Milling



Mesquite Blvd





MAR 11 48

## DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE 10/22/2020 WO# \_\_\_\_\_  
 JOB / PHASE \_\_\_\_\_ PROJECT NAME SB151 Desert Rose Tower # 3931432  
Woodbury  
 LOCATION Mesquite Blvd ADDRESS \_\_\_\_\_ CITY Mesquite

## ASPHALT R &amp; R - HAND PATCH

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

## ASPHALT R &amp; R - MACHINE PLACEMENT

CODE	DESCRIPTION	QTY
20.1100	0 - 120 SQ	

CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1117	5000 & UP SQ		4950	

## ASPHALT R &amp; R - TEMP HOT PATCH

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

## CONCRETE

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

## CONCRETE RINGS

CODE	DESCRIPTION	0 - 2.5'	2.5' & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
20.1703	RAISE CONCRETE RING	1	

## MISC. WORK

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

## SAWCUTTING

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

## ROTO-MILL / PLATE MILLING

CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	4950

PROGRESS AND REMARKS

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

DATE

DATE



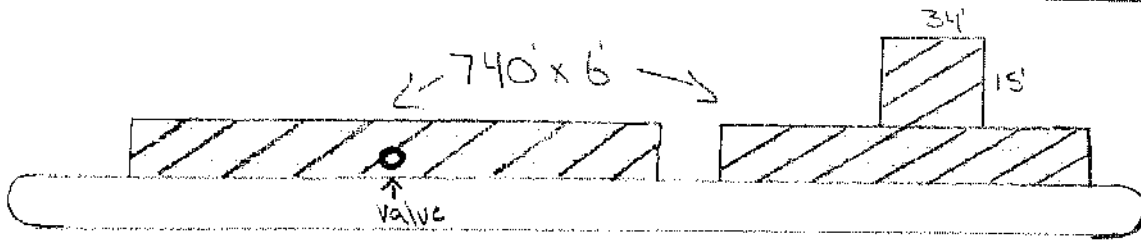
PR 0873

WO#

WR# 3931432

# PAVEMENT REPAIR RECORD

ADDRESS Mesquite Blvd E Desert Rose		TOWN Mesquite	DATE 10-13-2020
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #	REMARKS		
HOME			
WORK			



← Pioneer →

Desert Rose

Grapevine



840 476

**INVOICE**

**Bill to:**  
Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 88512  
North Las Vegas, NV 89193-5812

**Invoice Date:** 4/30/2020  
**Invoice No:** 2004036

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

SWG SNV General Engineering 2019 - Contract No. 13806

Professional Services from 4/1/2020 to 4/31/2020

Project Name	WR #	SWG Originator
Firestation #3	3981112	Leander Debrums

Description	LF/Hr/Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	2.00	\$57.00	\$114.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Myler Cost	1.00	\$222.87	\$222.87
<b>Total</b>			<b>\$336.87</b>

Date 11/9/20  
RC/SPO  
POW  
COMPANY 01  
ORC 4125  
RD 0020  
FERC 10700  
Activity 1031  
CE 3206  
WO 0021W  
Prog Ref 0000  
Request  
Preparer  
(print name)

Notes:





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

EXHIBIT NO. (TWC-3)  
SHEET 5222 OF 5387

# Invoice

**92035322**

Date: 03/07/2021

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

Attn: ACCOUNTS PAYABLE

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

## "QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3981112	207793		REIM 4% HANDLING	1	EA	5,993.58	5993.58
Total by 3981112						5,993.58	

						Total	5,993.58
						Taxes	0.00
Invoice Total							<b>\$ 5,993.58</b>

CONSTRUCTION DEPARTMENT  
March 09, 2021  
PO# 863797  
Molly Lake

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3981112	\$3,623.65		\$3,623.65	
TRENCH PLATE RENTAL	3981112	\$1,006.15		\$1,006.15	
TRENCH PLATE RENTAL	3981112	\$318.60		\$318.60	
TRENCH PLATE RENTAL	3981112	\$297.50		\$297.50	
TRENCH PLATE RENTAL	3981112	\$126.50		\$126.50	
TRENCH PLATE RENTAL	3981112	\$142.56		\$142.56	
TRENCH PLATE RENTAL	3981112	\$87.00		\$87.00	
TRENCH PLATE RENTAL	3981112	\$89.10		\$89.10	
TRENCH PLATE RENTAL	3981112	\$31.50		\$31.50	
TRENCH PLATE RENTAL	3981112	\$40.50		\$40.50	\$ 5,763.06
		\$5,763.06	\$0.00	\$5,763.06	
		Sub-Total	\$5,763.06		
		4% Handling	\$230.52		
		Sales Tax	\$0.00		
		Total	\$5,993.58		

207793

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 3985989

## Southwest Gas Corporation

<b>Company</b>	<b>Major Location</b>	
<b>Funding Project</b>	<b>Asset Location</b>	<b>Months: Jan 2000 to Jul 2021</b>

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

SWG OTHER Mesquite District : 0020 : MESQ

Work Order Number: 0020W3985989

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	10,244.00
AFUDC Debt	Additions		0.00	216.73
AFUDC Equity	Additions		0.00	574.52
Capitalized Property Tax	Additions		0.00	562.05
Contractor	Additions		0.00	189,904.57
Labor	Additions		892.50	20,744.02
Labor Loadings	Additions		0.00	12,284.21
Materials	Additions		118.00	26,155.38
Materials Loadings	Additions		0.00	282.77
Pipe	Additions		61.00	430.06
Tools Loadings	Additions		0.00	4,922.00
Transportation Loadings	Additions		0.00	333.00
<b>Sum Amount</b>	<b>Additions</b>		<b>1,071.50</b>	<b>266,653.31</b>

<b>Sum Amount for WO Number</b>	<b>0020W3985989</b>	<b>266,653.31</b>
---------------------------------	---------------------	-------------------

Southwest Gas Corporation  
Southern Nevada  
SB-151 Mesquite Expansion  
Invoices by Cost Category  
3985989 Mesquite Regulator Station at Mesquite Heights

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	<b>798135</b>	\$1,231.53	\$270.04	\$1,501.57	\$11.93	\$1,513.50	1
2	<b>819423</b>	\$323.85	\$71.01	\$394.86	\$3.14	\$398.00	2
3	<b>825243</b>	\$922.73	\$202.33	\$1,125.06	\$8.94	\$1,134.00	3
4	<b>826502</b>	\$88.49	\$19.40	\$107.89	\$0.86	\$108.75	4
5	<b>833332</b>	\$1,039.06	\$227.84	\$1,266.90	\$10.07	\$1,276.97	5
6	<b>846566</b>	\$769.05	\$168.63	\$937.68	\$7.45	\$945.13	6
7	<b>852937</b>	\$144,019.68	\$31,579.32	\$175,599.00	\$1,395.72	\$176,994.72	7
8	<b>854114</b>	\$280.72	\$61.55	\$342.28	\$2.72	\$345.00	8
9	<b>877098</b>	\$227.83	\$49.96	\$277.79	\$2.21	\$280.00	9
10	<b>Subtotal - Contractor</b>	<b>\$148,902.95</b>	<b>\$32,650.07</b>	<b>\$181,553.03</b>	<b>\$1,443.04</b>	<b>\$182,996.07</b>	10
	Materials						
11	<b>824428</b>	\$2,505.88	\$549.47	\$3,055.35	\$24.28	\$3,079.63	11
12	<b>852670</b>	\$3,158.76	\$692.62	\$3,851.39	\$30.61	\$3,882.00	12
13	<b>80760787</b>	\$576.03	\$126.31	\$702.34	\$5.58	\$707.92	13
14	<b>Subtotal - Materials</b>	<b>\$6,240.67</b>	<b>\$1,368.40</b>	<b>\$7,609.07</b>	<b>\$60.48</b>	<b>\$7,669.55</b>	14
	Permits, ROW, Govt						
15	<b>796111</b>	\$349.08	\$76.54	\$425.62	\$3.38	\$429.00	15
16	<b>826502</b>	\$88.49	\$19.40	\$107.89	\$0.86	\$108.75	16
17	<b>833949</b>	\$290.90	\$63.78	\$354.68	\$2.82	\$357.50	17
18	<b>837992</b>	\$569.59	\$124.89	\$694.48	\$5.52	\$700.00	18
19	<b>Subtotal - Permits, ROW, Govt</b>	<b>\$1,298.05</b>	<b>\$284.62</b>	<b>\$1,582.67</b>	<b>\$12.58</b>	<b>\$1,595.25</b>	19
20	<b>Total Invoices</b>	<b>\$156,441.67</b>	<b>\$34,303.10</b>	<b>\$190,744.77</b>	<b>\$1,516.10</b>	<b>\$192,260.87</b>	20



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

Order# 796111

# INVOICE

## BILL TO

Southwest Gas Corporation

**INVOICE #** 1073

**DATE** 04/20/2020

**DUE DATE** 05/20/2020

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Temporary On-Site Personnel</b> 3920145 12046-SRM6-2121 HRW1 4/1/20 CP- R-27-21rec0000103- Relocation/Replacement	5	71.50	357.50
<b>Temporary On-Site Personnel</b> 3943824 12545-SRM6-2102 HRW1 4/1/20 R 3622 Riverview Terrace	3	71.50	214.50
<b>Research &amp; Analysis 0-6</b> 11707 11707-CAC4-2115 MHC2 4/1/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 3983532 12351-SRM6-2122 HRW1 4/2/20 SI- STARR & ST. ROSE 6" PE REPLACEMENT	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 4011748 12565-SRM6-2124 HRW1 4/2/20 SKYE CANYON 3BC PARCEL 2.08 / 2.09 PHASE 1	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 4013690 12523-SRM6-2123 HRW1 4/2/20 S Summerlin Village 24 Crossbridge Abandonment	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3992051 12566-SRM6-2125 HRW1 4/3/20 7 ELEVEN LONE MOUNTAIN & SIMMONS	6	71.50	429.00
<b>Temporary On-Site Personnel</b> 4011748 12565-SRM6-2124 HRW1 4/3/20 SKYE CANYON 3BC PARCEL 2.08 / 2.09 PHASE 1	2	71.50	143.00
<b>Research &amp; Analysis 0-6</b> 11553 11553-CAC4-2120 MHC2 4/3/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
<b>Research &amp; Analysis 0-6</b> 11567 11567-CAC4-2119 MHC2 4/3/20 M7000/M8000 SERVICE STUBS & INACTIVE	1	224.00	224.00

ACTIVITY	QTY	RATE	AMOUNT
9085 TROPICAL PKWY - JASON JOHNSON			
<b>Temporary On-Site Personnel</b> 3985989 12490-SRM6-2167 HRW1 4/13/20 SB 151 MESQUITE: NORTH REG STATION - MESQUITE HEIGHTS	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 4013602 12623-SRM6-2133 HRW1 4/13/20 THE COLORADO	5	71.50	357.50
<b>Research &amp; Analysis 0-6</b> 3973025 12263-KAS3-2165 MHC2 4/13/20 NBW-TOLL AT PRASADA PHASE 2 UNIT E	1	224.00	224.00
<b>Research &amp; Analysis 7-15</b> 4013719 12649-KAS3-2148 MHC2 4/13/20 NBW-PALS EXPANSION	1	448.00	448.00
<b>Temporary On-Site Personnel</b> 3980994 12627-SRM6-2134 HRW1 4/14/20 Montalado	2	71.50	143.00
<b>Temporary On-Site Personnel</b> 3985989 12490-SRM6-2167 HRW1 4/14/20 SB 151 MESQUITE: NORTH REG STATION - MESQUITE HEIGHTS	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 4013602 12623-SRM6-2133 HRW1 4/14/20 THE COLORADO	3	71.50	214.50
<b>Research &amp; Analysis 7-15</b> 3985361 12325-KAS3-2164 MHC2 4/14/20 NBW-TOLL AT PRASADA PHASE 2 UNIT P	1	448.00	448.00
<b>Document Preparation 1-3</b> 4014811 12533-JSSY-2161 MHC2 4/14/20 NBE - SHERWIN WILLIAMS - INSTALL SERVICE	1	112.00	112.00
<b>Research &amp; Analysis 0-6</b> 4014811 12533-JSSY-2161 MHC2 4/14/20 NBE - SHERWIN WILLIAMS - INSTALL SERVICE	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 3337535 3930-SRM6-2171 HRW1 4/15/20 GIR- CC- Nellis Plaza - PVC Replacement	5	71.50	357.50
<b>Temporary On-Site Personnel</b> 3981140 12254-SRM6-1965 HRW1 4/15/20 NBSI - 2" STL ABANDONMENT ON MAIN FROM BONANZA TO SYCAMORE	3	71.50	214.50

BALANCE DUE

**\$10,212.00**

214.50 = Onsite Personnel  
+ 214.50 = Onsite Personnel  
429.00

PO#

798/35



## INVOICE

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

Invoice Date: 3/31/2020  
Invoice No: 2003019

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
Mesquite North Reg Station	3985989 3982978	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	3.00	\$105.00	\$315.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	5.50	\$65.00	\$357.50
Draftsman	13.00	\$57.00	\$741.00
Clerical/Analyst	2.50	\$40.00	\$100.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Lump Sum			\$0.00
<b>Total</b>			<b>\$1,513.50</b>

Date 5/21/2020  
RC/BPO  
PO#  
COMPANY 01  
ORC 4125  
RD 0020  
FERC 10700  
Activity 1031  
CE 3205  
WO 0020  
Prog Ref 0021W  
Request 0000  
Preparer  
(print name)

Notes:





PO#

819423

INVOICE

Invoice Date: 6/30/2020  
Invoice No: 2006022

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 6/1/2020 to 6/30/2020

Project Name	WR #	SWG Originator
SB 151 Mesquite North Reg Station	3985989	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	1.00	\$65.00	\$65.00
Draftsman	4.00	\$57.00	\$228.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Lump Sum			\$0.00
<b>Total</b>			<b>\$398.00</b>

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

Notes:  
Prepare design drawing, DDCA input

thank you for being our valuable client



SHIP TO/CK

# INVOICE

Invoice Number: 201007

Invoice Date: Sep 25, 2020

Page: 1

SO#: 092520NAC-01

**Maximum safety.** Minimum fuss.

**Bill To:**

SWG Warehouse  
6355 Shatz Street  
Las Vegas, NV 89115

**Ship to:**

SWG Warehouse  
6355 Shatz Street  
Las Vegas, NV 89115

SHIP TO/CK

Customer ID	Customer PO	Payment Terms	
FSOUT16	824428	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	9/25/20	10/25/20

Item	Description	Quantity	Backorder Qty	Unit Price	Amount
	MESQUITE REGULATOR STATION	1.000			
	-----	1.000			
RL34.094.600	RL34 Vertical Access Ladder with Retractable Stiles. To suit heights up to 94" (7' 10")	3.000	✓	903.4500	2,710.35
AL741	Flat bar 50 x 6 mm - CTL	36.000	✓	5.0300	181.08
8SD921	M8 x 55 mm Cup Bolt Nut and Washer set - S/S	24.000	✓	2.5500	61.20
WBHK-SC	Wall Bracket Hardware Kit - Solid Concrete	6.000	✓	16.5000	99.00
	-----	1.000	✓		
	INSTALLATION TOOLS	1.000			
RL30MAN	KATT RL30 Installation Manual	1.000			
RLKIT	KATT Fixing Kit - Includes 1/2 in Wrench, 5/16in drill bit, file and 5/16in nut setter	1.000	✓	28.0000	28.00
	-----	1.000			
	Tracking Number	1.000			
	34904026555	1.000			
	<a href="https://www.odfl.com">https://www.odfl.com</a>	1.000			

PP&amp;Add

TAXABLE

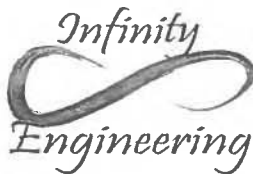
FIXFAST USA  
3921 Perry Blvd  
Whitestown, IN 46075

TF: 888 637 7872  
F: 317 229 6451

Subtotal	3,079.63
Freight	450.00
Sales Tax	
<b>TOTAL</b>	<b>3,529.63</b>

For questions relating to this invoice, please call Fixfast or email  
[accounts@fixfastusa.com](mailto:accounts@fixfastusa.com)

**www.fixfastusa.com**



PO#

825243

## INVOICE

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

Invoice Date: 7/31/2020  
Invoice No: 2007060

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
Mesquite North Reg Station	3985989 3982978	David Friedlander

Description	LF/Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
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Project Manager	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	8.00	\$65.00	\$520.00
Draftsman	2.00	\$57.00	\$114.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Mylar Cost	1.00	\$290.00	\$290.00
<b>Total</b>			<b>\$1,134.00</b>

Date

RC/BPO

PO#

COMPANY

01

ORC

4125

RD

0021

FERC

10700

Activity

1031

CE

3205

WO

0021W

Prog Ref

0000

Request

Preparer

(print name)

**Notes:**

revised design, address City of Mesquite comments  
plot mylars

thank you for being our valauble client

PO#

826502



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

## INVOICE

August 31, 2020

Project No: S06845.008

Invoice No: 0112209

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

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

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

SWG Originator: David Friedlander

**Professional Services Through August 22, 2020**

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

Task 004 Survey - CP

**Professional Personnel**

Survey Crew Chief

7/30/2020

Hours

Rate

Amount

2.50

140.00

350.00

Registered Surveyor

8/12/2020

2.00

140.00

280.00

finish compiling as built w/d survey into spreadsheet.

8/14/2020

1.00

140.00

140.00

re calc reg sta vault revision

Totals

5.50

770.00

**Total Labor****770.00****Total this Task****\$770.00****Total this Phase****\$770.00**Phase 0019 3834629-3869401 - SB 151 Phase XII - Hardy Way 8" Stl. HP Approach & Phase XIII  
- Hardy Way 6" PE Approach

Task 002 Design - CP

**Professional Personnel**

Engineer Designer

8/3/2020

Hours

Rate

Amount

7.25

72.50

525.63

design changes

8/4/2020

1.25

72.50

90.63

design changes

8/5/2020

1.00

72.50

72.50

design changes

8/11/2020

4.25

72.50

308.13

design changes

8/12/2020

4.00

72.50

290.00

design changes

Clerical / Analyst

8/5/2020

1.50

43.00

64.50

DELIVER MYLARS TO SWGAS

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

## Professional Personnel

Engineer Designer

Communication

Project review

Totals

Total Labor

Hours

Rate

Amount

8/10/2020

.50

72.50

36.25

8/11/2020

1.00

72.50

72.50

1.50

108.75

108.75

Total this Task

\$108.75

Task	004	Survey - CP
------	-----	-------------

## Professional Personnel

Survey Crew Chief

Stake test station, valves and tees for new reg stations

STake reg station on Canyon crest

Registered Surveyor

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

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

Totals

Total Labor

Hours

Rate

Amount

8/8/2020

3.00

140.00

420.00

8/13/2020

2.00

140.00

280.00

7/30/2020

2.00

140.00

280.00

7/31/2020

4.00

140.00

560.00

11.00

1,540.00

1,540.00

Total this Task

\$1,540.00

Total this Phase

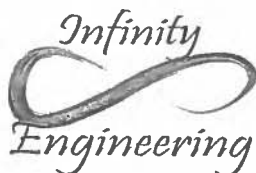
\$1,648.75

Total this Invoice

\$6,829.91

Date 9/17/2020  
RC/BPO#  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor D. Friedlander  
Preparer  
(print name)

PO# 833332



## INVOICE

Invoice Date: 8/31/2020  
Invoice No: 200068

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 8/1/2020 to 8/31/2020

Project Name	WR #	SWG Originator	
Mesquite North Reg Station (revision)	3985989	David Friedlander	

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	7.50	\$65.00	\$487.50
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Mylar Cost	1.00	\$579.47	\$579.47
<b>Total</b>			<b>\$1,276.97</b>

Date 10/8/2020

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Request 1, Friedlander

Preparer

(print name)

## Notes:

add vent stack detail, updated design



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

PO 833949

# INVOICE

## BILL TO

Southwest Gas Corporation

**INVOICE #** 1093

**DATE** 09/03/2020

**DUE DATE** 10/03/2020

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Temporary On-Site Personnel</b> 3993699 13046-SRM6-2430 HRW1 8/17/20 EVPP-CLV-CHARLESTON AND MONTICELLO	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3983645 12336-SRM6-2154 HRW1 8/17/20 R 9085 TROPICAL PKWY - JASON JOHNSON	5	71.50	357.50
<b>Temporary On-Site Personnel</b> 4091341 13284-SRM6-2479 HRW1 8/18/20 EXCAVATION TO INSPECT VENT STACK AND CASING	4	71.50	286.00
<b>Temporary On-Site Personnel</b> 3985911 12375-SRM6-2314 HRW1 8/18/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3982295 13039-SRM6-2420 HRW1 8/18/20 EVPP-CLV-WESTWIND & CHARLESTON	1	71.50	71.50
<b>Temporary On-Site Personnel</b> 4069205 13229-SRM6-2456 HRW1 8/19/20 S CACTUS AND DURANGO	3	71.50	214.50
<b>Temporary On-Site Personnel</b> 3985989 12490-SRM6-2167 HRW1 8/19/20 SB 151 MESQUITE: NORTH REG STATION - MESQUITE HEIGHTS	5	71.50	357.50
<b>Research &amp; Analysis 0-6</b> 4074185 13286-KAS3-2481 MHC2 8/19/20 NBW - AMAZON WAREHOUSE SVC	1	224.00	224.00
<b>Research &amp; Analysis 0-6</b> 4029809 12768-KAS3-2480 MHC2 8/19/20 NBW - ROVEY PARK	1	224.00	224.00
<b>Temporary On-Site Personnel</b> 4087924 13290-SRM6-2484 HRW1 8/20/20 PIONEER STATION METER REPLACEMENT - 6" FLOWSIC INSTALL & 5M Retirement	4	71.50	286.00



PO# 837992

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

INVOICE

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

September 29, 2020  
Project No: S06845.008  
Invoice No: 0112780

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801  
SWG Originator: David Friedlander

**Professional Services Through September 19, 2020**

Phase 0010 3785472 - 3807655 - S VIA INSPIRADA PHASE 1 8 HP STL  
Task 004 Survey - CP

**Professional Personnel**

	Hours	Rate	Amount
Survey Technician II			
8/28/2020	2.00	140.00	280.00
As-built spreadsheet edit			
Totals	2.00		280.00
<b>Total Labor</b>			<b>280.00</b>
<b>Total this Task</b>			<b>\$280.00</b>
<b>Total this Phase</b>			<b>\$280.00</b>

Phase 0019 3834629-3869401 - SB 151 Phase XII - Hardy Way 8" Stl. HP Approach & Phase XIII  
- Hardy Way 6" PE Approach

Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Engineer Designer			
8/26/2020	1.00	72.50	72.50
design changes			
9/15/2020	1.00	72.50	72.50
design changes			
Engineer Designer			
8/25/2020	1.50	72.50	108.75
Easement communication			
Totals	3.50		253.75
<b>Total Labor</b>			<b>253.75</b>
<b>Total this Task</b>			<b>\$253.75</b>
<b>Total this Phase</b>			<b>\$253.75</b>

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

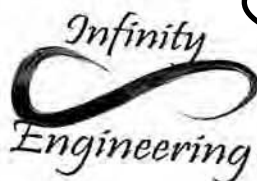


Project	S06845.008	SWG - SNV 2019 - David Friedlander	Invoice	0112780
Clerical / Analyst				
	8/25/2020	1.00	43.00	43.00
DELIVER MYLARS TO SWGAS				
Engineer Designer				
	8/24/2020	1.00	72.50	72.50
Communication with CofM & draftsman				
	8/28/2020	1.00	72.50	72.50
Communication about overton power				
	9/9/2020	.50	72.50	36.25
Project communication				
	9/11/2020	1.00	72.50	72.50
Project review				
Totals		10.00		614.51
<b>Total Labor</b>				<b>614.51</b>
<b>Total this Task</b>				<b>\$614.51</b>

Task	004	Survey - CP			
Professional Personnel					
			Hours	Rate	Amount
Registered Surveyor					
	9/8/2020	4.00	140.00	560.00	
asbuilt bluestake					
	9/9/2020	4.00	140.00	560.00	
asbuilt bluestake					
Totals		8.00			1,120.00
Total Labor					1,120.00
				Total this Task	\$1,120.00
				Total this Phase	\$1,734.51

Phase	0035	3985989 - Mesquite north Reg Station			
Task	004	Survey - CP			
Professional Personnel					
			Hours	Rate	Amount
Registered Surveyor					
	8/24/2020		2.00	140.00	280.00
Travel to County Recorders office to research easements on Hardy Way					
Survey Manager					
	9/14/2020		3.00	140.00	420.00
Review Plans. Obtain latest CAD files. Re-calculate easement for Vault.					
Crew direction					
	Totals		5.00		700.00
Total Labor					700.00
Total this Task					\$700.00
Total this Phase					\$700.00
Total this Invoice					\$6,908.53

Date 10/8/2020  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021 0020  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0020 0021W  
 Prog Ref 0000  
 Requestor D. Friedlander  
 Preparer \_\_\_\_\_  
 (print name)



PO# 846 566

**INVOICE****Bill to:**

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

Invoice Date: 9/30/2020  
Invoice No: 2009033

**Remit to:**

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

Professional Services from 9/1/2020 to 9/30/2020

SWG SNV General Engineering 2019 - Contract No. 13805

Project Name	WR #	SWG Originator	
Mesquite North Reg Station (revision)	3985989	David Friedlander	
Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
Main Installation (land base provided)			
Main Installation (survey required)		\$1.20	\$0.00
Main Replacement (land base provided)		\$1.80	\$0.00
Main Replacement (survey required)		\$1.40	\$0.00
Main Abandonment (land base provided)		\$2.00	\$0.00
Main Abandonment (survey required)		\$0.75	\$0.00
<b>Medium Project (1,000 - 5,000 ft.)</b>		\$1.30	\$0.00
Main Installation (land base provided)			
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$2.60	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$2.75	\$0.00
Main Abandonment (survey required)		\$1.20	\$0.00
<b>Small Project (&lt; 1,000 ft.)</b>		\$1.95	\$0.00
Main Installation (land base provided)			
Main Installation (survey required)		\$2.75	\$0.00
Main Replacement (land base provided)		\$3.65	\$0.00
Main Replacement (survey required)		\$3.20	\$0.00
Main Abandonment (land base provided)		\$4.10	\$0.00
Main Abandonment (survey required)		\$2.10	\$0.00
<b>Miscellaneous Work</b>		\$3.00	\$0.00
One easement legal description			\$0.00
One easement exhibit drawing		\$400.00	\$0.00
One exhibit/permit drawing		\$450.00	\$0.00
Field survey (data acquisition)		\$500.00	\$0.00
<b>Hourly Rates</b>		\$140.00	\$0.00
Project Manager			
Project Engineer	2.00	\$105.00	\$210.00
Engineer/Designer		\$85.00	\$0.00
Draftsman	5.00	\$65.00	\$325.00
Clerical/Analyst		\$57.00	\$0.00
GIS Specialist		\$40.00	\$0.00
<b>Lump Sum</b>		\$55.00	\$0.00
Mylar Cost	1.00	\$410.13	\$410.13
		<b>Total</b>	<b>\$945.13</b>

Notes:

Date 12-7-2020  
RC/BPO  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 0021  
Activity 10700  
CE 1031  
WO 3205  
Prog Ref 0080 0021W  
Request 0000  
Preparer David Friedlander  
(print name) Pamela Kennedy

thank you for being our valauble client



KNL Construction LLC 6406 Montessouri St. Las Vegas, NV 89113 Phone (702)726-0101 Fax (702)253-1768

**INVOICE**

DUE DATE	2/13/2021	JOB #	E#936
-------------	-----------	-------	-------

DATE	INVOICE #
1/13/2021	11810

**BILL TO**

Southwest Gas Corp.  
North Operations Center  
6355 Shatz Street  
North Las Vegas, NV 89115

**JOB NAME**

Mesquite North Reg Station

Install EPR Base Only

WR #398589

W 23985989

Qauntity	Unit	DESCRIPTION	RATE	AMOUNT
1	LS	Install EPR Base	\$3,882.00	\$3,882.00
Date <u>1/14/21</u> RC/BPO# <u>15977</u> PO# <u>852670</u> Company <u>01</u> ORC <u>4110</u> RD <u>0020</u> FERC <u>10700</u> Activity <u>1031</u> CE <u>0733</u> WO <u>0020W3985989</u> Prog Ref <u>0000</u> Requestor <u>NLW1</u> Preparer <u>SLJ4</u> (print names) Ref <u>733216</u>				
TOTAL				\$3,882.00
Less 0 % Retention				\$0.00
TOTAL DUE THIS INVOICE				\$3,882.00
THANK YOU			TOTAL	\$3,882.00



## CONSTRUCTION DEPARTMENT

1/15/21

JESSICA ARGANDA

PO# 852937

Mears Pipeline

A UANTA SERVICES COMPANY

33725 N. Scottsdale Rd. Suite 108  
Scottsdale, AZ 85266  
(707)553-3342Date: 1/13/2021  
TO: Southwest Gas CorporationINVOICE #: 11908  
STATE/COUNTY/CITY: NV / Clark County / Mesquite  
CONTRACT #: 14939  
WR#: 3985989  
PROJECT NAME: Mesquite Hardy Way  
MEARS JOB #: 58033

## Contract Items

Item Code	Description	UOM	QTY This Period	QTY Invoiced To Date	Contract Price	Total Invoiced to Date	Invoice Amount This Period
A.1	Installation of all steel pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure	%	0.00%	100.00%	\$1,546,517.98	\$1,546,517.98	\$0.00
A.2	Installation of all polyethylene (PE) pipe and appurtenances including testing and tie-ins for SB 151 - Hardy Way 8" STL HP and 6" PE Approach Infrastructure	%	0.00%	100.00%	\$743,024.70	\$743,024.70	\$0.00
A.3	Abandonment(s) per Operations Manual requirements and Section D of this proposal sheet.	%	0.00%	100.00%	\$5,000.00	\$5,000.00	\$0.00
A.4	Surface repair to include but not limited to asphalt, concrete, and all requirements per applicable entities.	%	0.00%	100.00%	\$374,400.00	\$374,400.00	\$0.00
SUBTOTAL						\$2,668,942.68	\$0.00

## Change Orders

CO-001	Reg Station	%	100.00%	100.00%	\$176,994.72	\$176,994.72	\$176,994.72
SUBTOTAL						\$176,994.72	\$176,994.72

Total	\$2,845,937.40	\$176,994.72
Total Retention	\$284,593.74	\$17,699.47

TOTAL AMOUNT DUE	\$159,295.25
------------------	--------------

A.1	Complete
A.2	Complete
A.3	Complete
A.4	Complete
CO-001	100% Billing

Cole Bianchini

Contractor's Signature

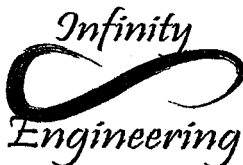
1/13/21

Date

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

PO#

854114



## INVOICE

Invoice Date: 12/31/2020  
Invoice No: 2012020

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 12/1/2020 to 12/31/2020

Project Name	WR #	SWG Originator
Mesquite North Reg Station	3985989	James Frame

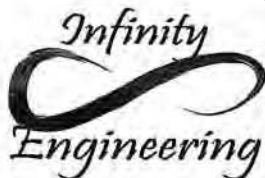
Description	Units	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	0.50	\$105.00	\$52.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	4.50	\$65.00	\$292.50
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
		\$0.00	\$0.00
<b>Total</b>			<b>\$345.00</b>

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

## Notes:

0020  
3985989

thank you for being our valuable client



PO# 877098

**INVOICE**

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

**Invoice Date:** 2/28/2021  
**Invoice No:** 2102065

**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 2/1/2021 to 2/28/2021

Project Name	WR #	SWG Originator
SB 151 Mesquite North Reg Station (as built)	3985989	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</b>			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.80	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	0.50	\$105.00	\$52.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	3.50	\$65.00	\$227.50
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Survey		\$0.00	\$0.00
<b>Total</b>			<b>\$280.00</b>

Date 5/6/2021

RC/BPO

PO#

COMPANY

01

ORC

4125

RD

0021

FERC

10700

Activity

1031

CE

3205

WO

0021W

Prog Ref

0000

Request

Preparer

(print name)

Notes:

thank you for being our valuable client



# INVOICE

Invoice Number: 201007

Invoice Date: Sep 25, 2020

Page: 1

SO#: 092520NAC-01

VOUCHER

80760787

Maximum safety. Minimum fuss.

**Bill To:**

SWG Warehouse  
6355 Shatz Street  
Las Vegas, NV 89115

**Ship to:**

SWG Warehouse  
6355 Shatz Street  
Las Vegas, NV 89115

Customer ID	Customer PO	Payment Terms	
FSOUT16	824428	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	9/25/20	10/25/20

Item	Description	Quantity	Backorder Qty	Unit Price	Amount
	MESQUITE REGULATOR STATION	1.000			
	-----	1.000			
RL34.094.600	RL34 Vertical Access Ladder with Retractable Stiles. To suit heights up to 94" (7' 10")	3.000	✓	903.4500	2,710.35
AL741	Flat bar 50 x 6 mm - CTL	36.000	✓	5.0300	181.08
8SD921	M8 x 55 mm Cup Bolt Nut and Washer set - S/S	24.000	✓	2.5500	61.20
WBHK-SC	Wall Bracket Hardware Kit - Solid Concrete	6.000	✓	16.5000	99.00
	-----	1.000	✓		
	INSTALLATION TOOLS	1.000			
RL30MAN	KATT RL30 Installation Manual	1.000			
RLKIT	KATT Fixing Kit - Includes 1/2 in Wrench, 5/16in drill bit, file and 5/16in nut setter	1.000	✓	28.0000	28.00
	-----	1.000			
	Tracking Number	1.000			
	34904026555	1.000			
	<a href="https://www.odfl.com">https://www.odfl.com</a>	1.000			
	450.00 = Voucher Freight Charge				
	+ 257.92 = Taxes Accrued - Use				
	707.92 = Total Voucher				

**TAXABLE**

FIXFAST USA  
3921 Perry Blvd  
Whitestown, IN 46075

TF: 888 637 7872  
F: 317 229 6451

Subtotal	3,079.63
Freight	450.00
Sales Tax	
<b>TOTAL</b>	<b>3,529.63</b>

For questions relating to this invoice, please call Fixfast or email  
[accounts@fixfastusa.com](mailto:accounts@fixfastusa.com)

[www.fixfastusa.com](http://www.fixfastusa.com)

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 3998926



## Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jan 2000	to Jul 2021
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
21 NV SB 151 MESQUITE	Mesquite District : 0020 : MESQ			
Work Order Number: 0020W3998926				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	1,312.22
AFUDC Debt	Additions		0.00	41.96
AFUDC Equity	Additions		0.00	60.71
Capitalized Property Tax	Additions		0.00	31.15
Contractor	Additions		0.00	41,959.86
Labor	Additions		143.00	5,688.00
Labor Loadings	Additions		0.00	3,435.61
Tools Loadings	Additions		0.00	552.00
Transportation Loadings	Additions		0.00	620.00
	Sum Amount	Additions	143.00	53,701.51
Sum Amount for WO Number		0020W3998926	53,701.51	

Southwest Gas Corporation  
Southern Nevada  
SB-151 Mesquite Expansion  
Invoices by Cost Category  
3998926 Mesquite Portable CNG Regulator Station

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	<b>781782</b>	\$32,092.94	\$7,037.05	\$39,129.98	\$311.02	\$39,441.00	1
2	<b>788996</b>	\$1,239.26	\$271.73	\$1,510.99	\$12.01	\$1,523.00	2
3	<b>Subtotal - Contractor</b>	<b>\$33,332.19</b>	<b>\$7,308.78</b>	<b>\$40,640.97</b>	<b>\$323.03</b>	<b>\$40,964.00</b>	3
	Materials						
4	<b>775052</b>	\$105.76	\$23.19	\$128.96	\$1.02	\$129.98	4
5	<b>Subtotal - Materials</b>	<b>\$105.76</b>	<b>\$23.19</b>	<b>\$128.96</b>	<b>\$1.02</b>	<b>\$129.98</b>	5
6	<b>Total Invoices</b>	<b>\$33,437.96</b>	<b>\$7,331.97</b>	<b>\$40,769.93</b>	<b>\$324.05</b>	<b>\$41,093.98</b>	6

Sierra Truck Body and Equipment, Inc.  
4495 COPPER SAGE ST, LAS VEGAS, NV 89115  
Tel: (702) 633-7181 Fax: (702) 633-7182  
Web: www.sierratruckbody.com



PARTS INVOICE: X300014996:01

RECEIVED

MAR 02 2020

Technical Services

BILL TO  
SOUTHWEST GAS - 14580  
PO BOX 98512  
LAS VEGAS, NV 89193-8512  
P: (702) 365-2128  
F: (702) 365-5187

DELIVER TO  
SOUTHWEST GAS - 14580  
P.O. BOX 98512  
LAS VEGAS NV 89193-8512  
P: (702) 365-2128  
F: (702) 365-5187

DATE OPEN	DATE CLOSE	SALESPERSON	CUST/FLYET #	SHIP VIA	VIN	TERMS	CUSTOMER REF
2/27/2020	2/27/2020 2:48:08PM	DOUG		WILL CALL		AR	NAS5619

QTY SHP	QTY B/O	ITEM	BIN	DESCRIPTION	UNIT PRICE	EXTD PRICE
6		BUYB46	414	D-RING 3/4"	9.11	54.66
6		BUYB40	414	D RING. 5/8"	10.88	65.28

OK to pay  
C. [Signature]  
3/3/20  
WR3998926 - Mesquite Reg Str

RECEIVED

FEB 28 2020

MER5

Date 3/3/20  
RC/BPO# 693314  
PO# 775052  
Company 01  
ORC 4116  
RD 0020  
FERC 10100  
Activity 1021  
CE 0732  
WO 0020W3998926

Prog Ref 0000  
Requestor CTA1  
Preparer CPO1

(print names)  
REQ. 659327

AR

SUB-TOTAL	119.94
Sales Tax	10.04
SHIPPING	0.00
<b>TOTAL</b>	<b>129.98</b>

SALE TYPE

PRET

A COPY OF THIS INVOICE MUST ACCOMPANY ANY RETURNS. NO CASH REFUNDS WILL BE ISSUED. WE RESERVE THE STORE CREDIT

**SPECIAL ORDER PARTS ORDER AND RETURN POLICY:** SPECIAL ORDER PARTS ARE NON STOCK ITEMS THAT ARE OF RESERVE THE RIGHT TO REQUEST PAYMENT UPFRONT FOR SPECIAL ORDER PARTS. ALL SPECIAL ORDER PARTS ARE ALL COSTS ASSOCIATED WITH RETURNING THE PART WILL BE PASSED ON TO THE CUSTOMER INCLUDING THE RE-SET MAY INQUIRE AT TIME OF ORDER AS TO THE RETURNABILITY OF PARTS

**NEW PART RETURN POLICY:** ALL NEW PART RETURNS MUST BE IN ORIGINAL PACKAGING AND IN UNMARKED, UNDAUN ELECTRICAL, OPENED KITS, AND ANY INSTALLED PARTS ARE NOT RETURNABLE. FOR FULL CREDIT NEW PARTS MUST RETURNS AFTER 15 DAYS ARE SUBJECT TO A HANDLING CHARGE. MINIMUM HANDLING CHARGE IS 25%.

**WARRANTY RETURN POLICY:** PARTS AND ACCESSORY WARRANTY COVERAGE IS OFFERED/APPROVED ONLY BY THE PROCESS IS NOT IMMEDIATE. CUSTOMERS MAY BE REQUIRED TO PURCHASE A REPLACEMENT PART PENDING WARRANTY SUPPLIER. UPON RECEIPT OF WARRANTY CREDIT FROM OUR SUPPLIER CUSTOMER WILL BE REFUNDED.

**CORE RETURN POLICY:** RETURNED CORES ARE SUBJECT TO INSPECTION. ALL CORE RETURNS MUST MEET SUPPLIER SUBJECT TO A REDUCED CORE CREDIT AND/OR SPECIAL HANDLING CHARGE. SUPPLIER CORE RETURN SPECIFICATION MAY BE RETURNED UP TO 6 MONTHS AFTER SALE DATE.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by the dealer, include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

SIGNATURE X

DATE

PRINT X



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

# Invoice

Date	Invoice #
3/23/2020	20-05-01

## Bill To

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

PO 781782

P.O. No.	Terms	Project
	Net 30	20-05 SWG Mesquite Fence

Item	Description	Qty	Amount
Contract - Site Requir...	Site Requirements	1	9,746.00
Contract - Fence	Fence, Lock Box	1	17,992.00
Contract - Concrete	24' x 110' - 6" - 1' Thick Type II	1	4,771.00
Contract - Concrete	Concrete Pad	1	508.00
Contractor's Fee	Contractor's Fee	1	3,454.00
Change Orders	OCO1 - Saturday and Sunday Work	1	2,970.00
	NOTE: TOTAL IS WITHOUT ALTERNATES		
	~~~~~ CHANGE ORDER ~~~~~		
	March 23, 2020		
	> Added 1 Change Orders. (+\$2,970.00)		
	Total change to estimate +\$2,970.00		
	~~~~~		

Total \$39,441.00

Balance Due \$39,441.00



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

# Invoice

Date	Invoice #
4/21/2020	20-05-02

## Bill To

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

PO 788996

P.O. No.	Terms	Project
	Net 30	20-05 SWG Mesquite Fence

Item	Description	Qty	Amount
Contract	<p>Contract Amount: \$37,994.00 Change Order 1 - \$2,970.00 REVISED Contract Amount: \$40,964.00 Work Completed to Date: \$40,964.00 Less Payment to Date: \$39,441.00</p> <p>AMOUNT Due This Invoice: \$1,523.00</p>	1	1,523.00
		<b>Total</b>	\$1,523.00
		<b>Balance Due</b>	\$1,523.00

**Southwest Gas Corporation  
Southern Nevada  
SB-151  
Prudency Review Package  
  
Work Order 4010615**

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5252 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W4010615

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	911.07
AFUDC Debt	0.00	13.90
AFUDC Equity	0.00	20.11
Capitalized Property Tax	0.00	32.10
Contractor	0.00	22,432.75
CPI	0.00	8.64
Labor	102.00	3,831.55
Labor Loadings	0.00	2,306.59
Materials	231.00	565.27
Materials Loadings	0.00	235.19
Pipe	220.00	267.45
Tools Loadings	0.00	406.00
Transportation Loadings	0.00	816.00
<b>Sum Amount for WO Number</b>	<b>0020W4010615</b>	<b>31,846.62</b>

Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Invoices by Cost Category  
4010615 North CNG Station Approach Lot 216

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
<b>Contractor</b>							
1	789349	\$9,570.84	\$2,098.61	\$11,669.45	\$92.75	\$11,762.20	1
2	791087	\$3,688.54	\$808.79	\$4,497.33	\$35.75	\$4,533.08	2
3	791519	\$839.33	\$184.04	\$1,023.37	\$8.13	\$1,031.50	3
4	792229	\$263.52	\$57.78	\$321.30	\$2.55	\$323.85	4
5	793843	\$1,616.31	\$354.41	\$1,970.72	\$15.66	\$1,986.38	5
6	795135	\$1,499.48	\$328.79	\$1,828.27	\$14.53	\$1,842.80	6
7	798156	\$242.25	\$53.12	\$295.37	\$2.35	\$297.72	7
8	819137	\$84.62	\$18.56	\$103.18	\$0.82	\$104.00	8
9	820046	\$81.37	\$17.84	\$99.21	\$0.79	\$100.00	9
10	Subtotal - Contractor	<b>\$17,886.26</b>	<b>\$3,921.93</b>	<b>\$21,808.19</b>	<b>\$173.34</b>	<b>\$21,981.53</b>	10
<b>Permits, ROW, Govt</b>							
11	799840	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	11
12	Subtotal - Permits, ROW, Govt	<b>\$187.96</b>	<b>\$41.21</b>	<b>\$229.18</b>	<b>\$1.82</b>	<b>\$231.00</b>	12
13	<b>Total Invoices</b>	<b>\$18,074.22</b>	<b>\$3,963.15</b>	<b>\$22,037.37</b>	<b>\$175.16</b>	<b>\$22,212.53</b>	13





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

**Invoice****91816443**

Date: 04/19/2020

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

Attn:

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

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772293	13500091	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	250.0	250	LF	31.73	7932.50
3772293	13500092	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100.0	100	LF	31.73	3173.00
<b>Total by 3772293</b>				<b>350</b>	<b>11,105.50</b>			
3834058	13501026	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
3834058	13501038	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
3834058	13501041	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
<b>Total by 3834058</b>				<b>0</b>	<b>5,285.04</b>			
3853570	13499640	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	152	152	LF	17.75	2698.00
3853570	13499640	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	56	56	LF	13.69	768.64
<b>Total by 3853570</b>				<b>208</b>	<b>3,466.64</b>			
3891148	13501268	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	308.67	2469.36
<b>Total by 3891148</b>				<b>0</b>	<b>2,469.36</b>			
4010615	13501045	16.318	DUMP TRUCK - 11-15 TON		8.0	HR	73.68	589.44
4010615	13501045	16.334	FRONT END LOADER - 3 CU-YD		6.0	HR	136.81	814.86
4010615	13501045	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	50.51	404.08
4010615	13501045	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	308.67	2469.36
4010615	13501045	7.328	LABORER I OT		8.0	HR	64.46	515.60
4010615	13501045	7.338	TRUCK DRIVER OT		8.0	HR	79.32	634.56
4010615	13501217	16.318	DUMP TRUCK - 11-15 TON		8.0	HR	73.68	589.44



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

**Invoice****91816443**

Date: 04/19/2020

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

Attn:

Contract No: CONTRACT#13688

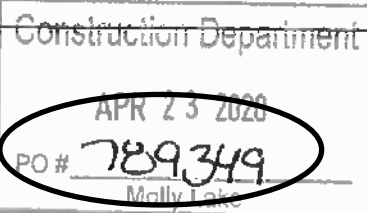
Description: 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4010615	13501217	18.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	50.51	404.08
4010615	13501217	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4010615	13501217	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	308.67	617.34
4010615	13501217	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
4010615	13501297	7.308	THREE MAN CREW OT W/O BACKHOE		8.0	HR	278.89	2231.12
Total by 4010615				0			11,762.20	
4028836	13501018	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4028836	13501018	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	308.67	308.67
Total by 4028836				0			1,306.07	
4028837	13501010	18.318	DUMP TRUCK - 11-15 TON		1.0	HR	73.68	73.68
4028837	13501010	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	249.35	997.40
4028837	13501010	7.337	TRUCK DRIVER		1.0	HR	62.19	62.19
Total by 4028837				0			1,133.27	

Notes		Footage	
Invoice Total		Total	36,526.08
		Taxes	0.00
			\$ 36,526.08



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



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

EXHIBIT NO. (TWC-3)  
 SHEET 5256 OF 5387

# Invoice

**91820622**

Date: 04/26/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
 BLANKET

Terms : Net due in 30 days

## "QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772293	13505364	17.102	ROCK 37" - 48"		100	LF	23.53	2353.00
3772293	13505364	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	500	500	LF	31.73	15865.00
3772293	13506932	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	100	100	LF	31.73	3173.00
Total by 3772293				600			21,391.00	
3853570	13495042	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	150.0	150	LF	17.75	2662.50
3853570	13495042	4.008	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	400.0	400	LF	13.69	5476.00
3853570	13506935	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	150	150	LF	17.75	2662.50
3853570	13506935	4.008	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	200	200	LF	13.69	2738.00
Total by 3853570				900			13,539.00	
3891148	13506933	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	10.0	10	LF	17.75	177.50
3891148	13506933	4.004	1/2" - 1" PE OT NON-NATIVE UNDER PAV	40.0	40	LF	26.79	1071.60
Total by 3891148				50			1,249.10	
4010615	13508093	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4010615	13508098	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	73.68	294.72
4010615	13508098	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4010615	13508098	7.337	TRUCK DRIVER		4.0	HR	62.19	248.76
Total by 4010615				0			4,533.08	



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

# Invoice

**91820622**

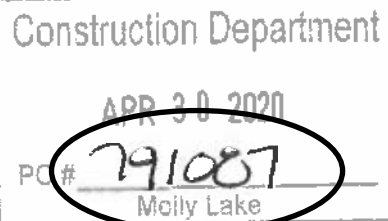
Date: 04/26/2020

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

Attn:

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

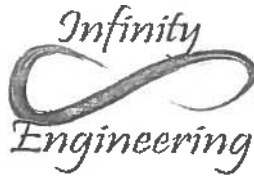
Work performed				"QUALITY, SAFETY, BEST COST"			
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price
Notes				Footage			
Notes				Footage			
						Total	40,712.18
Invoice Total						Taxes	0.00
							\$ 40,712.18



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

PO#

791519

EXHIBIT NO. (TWC-3)  
SHEET 5258 OF 5387

## INVOICE

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

**Invoice Date:** 2/29/2020  
**Invoice No:** 2002014

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
Desert Ridge (Augusta) Lot 216 CNG Trailer	4010615	Leander Debrums

Description	LF/Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	5.00	\$105.00	\$525.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	1.50	\$65.00	\$97.50
Draftsman	7.00	\$57.00	\$399.00
Clerical/Analyst	0.25	\$40.00	\$10.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			\$0.00
<b>Total</b>			<b>\$1,031.50</b>

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

**Notes:**

Create Lot 216 CNG Trailer Plan, attended field meeting

thank you for being our valuable client



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

EXHIBIT NO. \_\_ (TWC-3)  
SHEET 5259 OF 5387

## Invoice

**91823351**

Date: 05/03/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

### "QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4010615	204008		REIM 4% HANDLING	1	EA	335.80	335.80
Total by 4010615						335.80	
Total							335.80
Taxes							0.00
Invoice Total							\$ 335.80

CONSTRUCTION DEPARTMENT

May 5, 2020

PO# 792229

Molly Lake

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4010615	\$298.82	\$25.03	\$323.85	\$ 323.85
		\$298.82	\$25.03	\$323.85	
		Sub-Total	\$298.82		
		4% Handling	\$11.95		
		Sales Tax	\$25.03		
		Total	\$335.80		

204008



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

EXHIBIT NO. \_\_ (TWC-3)  
SHEET 5261 OF 5387

## Invoice

**91828110**

Date: 05/10/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

### "QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4010615	204091		REIM 4% HANDLING	1	EA	2,065.15	2065.15
Total by 4010615						2,065.15	
Total							2,065.15
Taxes							0.00
Invoice Total							\$ 2,065.15

### CONSTRUCTION DEPARTMENT

May 12, 2020

PO# 793843

Molly Lake

APPROVED BY

*Kathy Sartore*

APPROVED BY



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4010615	\$48.56	\$4.07	\$52.63	
SPECIALIZED SURFACING	4010615	\$1,762.50		\$1,762.50	
SUNROC	4010615	\$158.20	\$13.05	\$171.25	<b>\$1,986.38</b>
		<b>\$1,969.26</b>	<b>\$17.12</b>	<b>\$1,986.38</b>	
		<b>Sub-Total</b>	<b>\$1,969.26</b>		
		<b>4% Handling</b>	<b>\$78.77</b>		
		<b>Sales Tax</b>	<b>\$17.12</b>		
		<b>Total</b>	<b>\$2,065.15</b>		

204091



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

# Invoice

**91829486**

Date: 05/10/2020

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

Attn:

Contract No: CONTRACT#13688

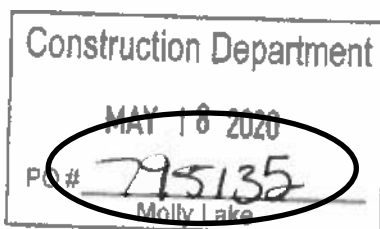
Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

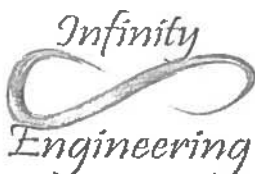
## "QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4010615	MAR1128	20.1013	ASPHALT REPLACEMENT (HAND) 0" - 4" 2501-	99	SF	8.85	886.05
4010815	MAR1128	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
4010815	MAR1128	20.1405	ROTO MILL/PLATE MILLING 2501-5000 S/F	99	SF	2.56	253.44
Total by 4010615						1,842.80	

Invoice Total	Total	1,842.80
	Taxes	0.00
		<b>\$ 1,842.80</b>



APPROVED BY Kathy Sacke APPROVED BY \_\_\_\_\_



PO# 798156

## INVOICE

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

Invoice Date: 3/31/2020  
Invoice No: 2003031

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 North CNG Station Approach Lot 216	4010615	Leander Debrums	

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	0.50	\$57.00	\$28.50
Clerical/Analyst	2.50	\$40.00	\$100.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Mylar Cost	1.00	\$169.22	\$169.22
<b>Total</b>			<b>\$297.72</b>

Date 5/20/20  
RC/BPO  
PO#  
COMPANY 01  
ORC 4125  
RD 0020 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0020 0021W 46/0615  
Prog Ref 0000  
Request  
Preparer  
(print name)

Notes:  
plot and drop off mylar

thank you for being our valuable client



## INVOICE

**PAYMENT INSTRUCTIONS:** Please pay by ACH or MRL. Provide Invoice Number/Amount to:  
Afron@trcinc.com

**Electronic Funds Payment Details:**

Bank Name: Citibank Bank  
US ACH: 20110114  
US MRL: 001508120

Swift Code: CITIUS33  
Account Name: TRC  
Account Number: 3232007080

Check Payment Mailing Address: TRC LOGISTICS ■ PO BOX 50087 ■ PITTSBURGH, PA 15254-0084

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

April 23, 2020  
Project No: 326118.0000.0000  
Invoice No: 71470  
Project Manager: Jeremy Capuccio

**Invoice Total \$11,187.00**

Project 326118.0000.0000 Southwest Gas

**Professional Services Through March 31, 2020****Unit Billing**

Doc Prep & Obtained Signature	7.0 Documents @ 924.00	6,468.00	
Doc Prep - Project Size 1	8.0 Projects @ 99.00	792.00	
Research - Project Size 1	17.0 Projects @ 231.00	3,927.00	
<b>Total Units</b>	<b>1.0 times</b>	<b>\$11,187.00</b>	<b>\$11,187.00</b>
	<b>Total Invoice</b>		<b>\$11,187.00</b>

**From:** Ed Estanislao  
**Sent:** Wednesday, May 13, 2020 9:07 AM  
**To:** Michelle Cruz Gutierrez  
**Cc:** Nancy Almanzan  
**Subject:** TRC; Invoice 71470;  
**Attachments:** 71470 326118.0000 3.31.20.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$6,699.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$231.00	01.8105.0012.10700.9502.3214.0012W3956748.0000.0000 Total
3	\$231.00	01.8105.0012.10700.1031.3214.0012W3959619.0000.0000 Total
4	\$231.00	01.8105.0012.10700.1031.3214.0012W3947393.0000.0000 Total
5	\$924.00	01.8105.0012.10700.1031.3214.0012W3904566.0000.0000 Total
6	\$330.00	01.4125.0021.18320.5094.3214.0021W3978323.0000.0000 Total
7	\$330.00	01.4125.0021.18320.5094.3214.0021W3978303.0000.0000 Total
8	\$330.00	01.4125.0021.10700.1031.3214.0021W4011754.0000.0000 Total
9	\$330.00	01.4125.0021.10700.1031.3214.0021W4004506.0000.0000 Total
10	\$330.00	01.4125.0021.10700.1031.3214.0021W4002751.0000.0000 Total
11	\$330.00	01.4125.0021.10700.1031.3214.0021W3999232.0000.0000 Total
12	\$330.00	01.4125.0021.10700.1031.3214.0021W3997283.0000.0000 Total
13	\$330.00	01.4125.0021.10700.1031.3214.0021W3984080.0000.0000 Total
14	\$231.00	01.4125.0020.10700.1031.3214.0020W4010615.0000.0000 Total
	\$11,187.00	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](mailto:edgardo.estanislao@swgas.com) | [www.swgas.com](http://www.swgas.com)

**From:** Cloud, Jeannie <JCloud@trccompanies.com>  
**Sent:** Tuesday, April 28, 2020 10:02 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



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

EXHIBIT NO. \_\_ (TWC-3)  
SHEET 5267 OF 5387

# Invoice

**91902047**

Date: 08/16/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE  
BLANKET

Terms : Net due in 30 days

## "QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4010615	205017		REIM 4% HANDLING	1	EA	104.00	104.00
Total by 4010615						104.00	

						Total	104.00
						Taxes	0.00
Invoice Total							<b>\$ 104.00</b>

CONSTRUCTION DEPARTMENT

August 20, 2020

PO# 819137

Molly Lake

APPROVED BY

*Kathy Sarker*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	4010615	\$100.00		\$100.00	\$ 100.00
		\$100.00	\$0.00	\$100.00	
		Sub-Total	\$100.00		
		4% Handling	\$4.00		
		Sales Tax	\$0.00		
		Total	\$104.00		

205017



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

**Invoice**

**91907116**

Date: 08/23/2020

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

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

**"QUALITY, SAFETY, BEST COST"**

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
4010615	205067		REIM 4% HANDLING	1	EA	104.00	104.00
Total by 4010615						104.00	
Total							104.00
Taxes							0.00
Invoice Total							\$ 104.00

CONSTRUCTION DEPARTMENT

August 25, 2020

PQ# 820046

Molly Lake

APPROVED BY

*Kathy Satori*

APPROVED BY



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	4010615	\$100.00		\$100.00	\$ 100.00
		\$100.00	\$0.00	\$100.00	
		Sub-Total	\$100.00		
		4% Handling	\$4.00		
		Sales Tax	\$0.00		
		Total	\$104.00		

205067

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 4012212

## Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jan 2000	to Jul 2021
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
SOUTHWEST REGULATOR S`	Mesquite District : 0020 : MESQ			
Work Order Number: 0020W4012212				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	862.19
AFUDC Debt	Additions		0.00	30.91
AFUDC Equity	Additions		0.00	96.14
Capitalized Property Tax	Additions		0.00	24.05
Contractor	Additions		4.00	21,557.33
Labor	Additions		6.00	264.92
Labor Loadings	Additions		0.00	157.84
	Sum Amount	Additions	10.00	22,993.38
Sum Amount for WO Number		0020W4012212	22,993.38	

Southwest Gas Corporation  
Southern Nevada  
SB-151 Mesquite Expansion  
Invoices by Cost Category  
4012212 Mesquite Tap Odorizer

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	830805	\$3,661.63	\$802.89	\$4,464.51	\$35.49	\$4,500.00	1
2	839116	\$113.79	\$24.95	\$138.74	\$1.10	\$139.84	2
3	851652	\$1,342.60	\$294.39	\$1,636.99	\$13.01	\$1,650.00	3
4	862860	\$111.26	\$24.40	\$135.65	\$1.08	\$136.73	4
5	<b>Subtotal - Contractor</b>	<b>\$5,229.27</b>	<b>\$1,146.63</b>	<b>\$6,375.89</b>	<b>\$50.68</b>	<b>\$6,426.57</b>	5
	Materials						
6	809766	\$3,905.74	\$856.41	\$4,762.15	\$37.85	\$4,800.00	6
7	839834	\$588.68	\$129.08	\$717.76	\$5.70	\$723.46	7
8	869115	\$7,046.60	\$1,545.11	\$8,591.71	\$68.29	\$8,660.00	8
9	80726502	\$770.81	\$169.02	\$939.83	\$7.47	\$947.30	9
10	<b>Subtotal - Materials</b>	<b>\$12,311.82</b>	<b>\$2,699.62</b>	<b>\$15,011.44</b>	<b>\$119.32</b>	<b>\$15,130.76</b>	10
11	<b>Total Invoices</b>	<b>\$17,541.09</b>	<b>\$3,846.25</b>	<b>\$21,387.34</b>	<b>\$169.99</b>	<b>\$21,557.33</b>	11

**Innovative Process Controls, LLC**400 Continental Blvd  
Sixth Floor  
El Segundo, CA 90245  
USA

Voice: 310-414-3700

Fax: 310-414-3710

**INVOICE**

Invoice Number: 2196

Invoice Date: Sep 3, 2020

Page: 1

Duplicate

**Bill To:**Southwest Gas  
Mail Station LVC-405  
PO Box 98510  
LAS VEGAS, NV 89193  
USA**Ship to:**Southwest Gas  
Attn: William Blackburn  
6355 Shatz Street  
LAS VEGAS, NV 89115  
USA

Customer ID	Customer PO	Payment Terms	
Southwest Gas	809766	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS RED		10/3/20

Quantity	Item	Description	Unit Price	Amount
1.00		Eclipse High Performance Guided Wave Radar Level Transmitter and Coaxial Probe, Model: 706-511C-320 + 7AT-2100-A10-20-034	4,800.00	4,800.00
1.00		FRT.	545.30	545.30
		UPS TRACKING #1Z6165170168692412		
Subtotal				5,345.30
Sales Tax				
Total Invoice Amount				5,345.30
Payment/Credit Applied				
TOTAL				5,345.30

Check/Credit Memo No:



Ausenco PSI, Inc.

4071 Port Chicago Highway STE 120  
Concord CA 94520  
United States

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

## Invoice

No

Southwest Gas Corp P.O. Box 98510 21B-651 LAS VEGAS, NV 89193-8510 Attention To: Carla Ortega	Order No: MSA# 190610; WR#4012212 Job No: 103492-13 Issue Date: 29-SEP-2020 Period Ending: SEP-2020 Invoice No: 1616996
---	---

Project Name: Mesquite Odorizer Install.	
30 Hours Labour	4,500.00
Payment Term: 30 days Due Date: 29-Oct-2020 Interest may be charged on amounts not paid by the due date.	
Sub-Total	4,500.00
Total in USD	<b>4,500.00</b>

### **Check Payment:**

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

### **Electronic Funds Transfer (EFT or ACH):**

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

### **Wire Transfer:**

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

RC/BPO#	190610
PO#	<b>830805</b>
Company	01
ORC	4110
RD	0020
FERC	10700
Activity	1031
CE	3514
WO	0020W4012212
ProgRef	0000
Requestor	NLW1
Preparer	CA01
Req#	712253



RECEIVED

NOV 06 2020

Technical Services

Ausenco PSI, Inc.

4071 Port Chicago Highway STE 120  
Concord CA 94520  
United States

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

Invoice

No

Southwest Gas Corp P.O. Box 98510 21B-651 LAS VEGAS, NV 89193-8510 Attention To: Carla Ortega	Order No: MSA# 190610; WR#4012212 Job No: 103492-13 Issue Date: 05-NOV-2020 Period Ending: SEP-2020 Invoice No: 1617003
---	---

Project Name: Mesquite Odorizer Install.	
Expenses	139.84
Payment Term: 30 days Due Date: 05-Dec-2020 Interest may be charged on amounts not paid by the due date.	
Sub-Total	139.84
Total in USD	139.84

**Check Payment:**

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

**Electronic Funds Transfer (EFT or ACH):**

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

**Wire Transfer:**

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

Date

RC/BPO#

PO#

Company

ORC

RD

FERC

Activity

CE

WO

Prog Ref

Requestor

Preparer

(print names)

REQ#

120182



Nevada Boiler Parts LLC  
3019 Sheridan St  
Las Vegas, NV 89102  
(702)749-3101

# Invoice

Date	Invoice #
11/16/2020	1184

Bill To
Southwest Gas Corporation PO Box 98510 LVA-560 Las Vegas, NV 89150-002

P.O. No.	Terms
839834	Net 30

Description	Qty	U/M	Rate	Amount
17" Nipple Threaded on Both Ends	1		193.98	193.98
42" Nipple Threded on One End	1		387.95	387.95
2-1/2" 90	1		85.62	85.62
<div data-bbox="224 1075 565 1213" data-label="Text"> <p><b>RECEIVED</b> By sjm1 at 12:51 pm, 11/16/20</p> </div>				
			<b>Subtotal</b>	\$667.55
			<b>Sales Tax (8.375%)</b>	\$55.91
			<b>Total Due</b>	\$723.46



4071 Port Chicago Highway STE 120  
Concord CA 94520  
United States

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

## Invoice

No

Southwest Gas Corp P.O. Box 98510 21B-651 LAS VEGAS, NV 89193-8510 Attention To: Carla Ortega	Order No: Contract #15778; WR#4012212 Job No: 103492-13 Issue Date: 04-JAN-2021 Period Ending: DEC-2020 Invoice No: 1617019
---	---

Project Name: Mesquite Odorizer Install.	
11 Hours Labour	1,650.00
Payment Term: 30 days Due Date: 03-Feb-2021 Interest may be charged on amounts not paid by the due date.	
Sub-Total	1,650.00
Total in USD	1,650.00

### Check Payment:

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

### Electronic Funds Transfer (EFT or ACH):

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

### Wire Transfer:

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

Date 1/6/21

RC/BPO# 15778

PO# 851652

Company 01

ORC 4110

RD 0020

FERC 10700

Activity 1031

CE 3514

WO 0020W4012212

Prog Ref 0000

Requestor NLW1

Preparer SLT4

(print names)

Reg 732300

## RECEIVED

MAR 04 2021

### Technical Services

4071 Port Chicago Highway STE 120  
Concord CA 94520  
United States

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

### Invoice

No

Southwest Gas Corp P.O. Box 98510 21B-651 LAS VEGAS, NV 89193-8510 Attention To:	Order No: Contract #15778; WR#4012212 Job No: 103492-13 Issue Date: 03-MAR-2021 Period Ending: DEC-2020 Invoice No: 1617029
--	---

Project Name: Mesquite Odorizer Install.	
Expenses	136.73
Payment Term: 30 days Due Date: 02-Apr-2021 Interest may be charged on amounts not paid by the due date.	
Sub-Total	136.73
Total in USD	136.73

#### Check Payment:

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

#### Electronic Funds Transfer (EFT or ACH):

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

#### Wire Transfer:

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

Date 3/4/21  
RC/BPO# 15778  
PO# 862860  
Company 01  
ORC 4110  
RD 0020  
FERC 10700  
Activity 1031  
CE 3514  
WO 0020 W 4012212  
Prog Ref 0000  
Requestor NLW1  
Preparer SLY4  
(print names)

Reg 742933

# Henderson Roofing & Patio

## Steel Works Iron

420 Mark Leany Dr  
Henderson, NV. 89011  
702-568-7678

RECEIVED

DATE: February 12, 2021  
INVOICE # 10140731

MAR 11 2021

**Bill To:**  
Southwest Gas  
Mesquite, NV  
Eric Livermore  
702-528-8255 - eric.livermore@swgas.com

Technical Services

Lic.# 80293 (\$75k) 80292 (\$50k)

DESCRIPTION	AMOUNT
Shade Covers	
13' x 30' x 8'	4,790.00
10' x 20' x 8'	3,870.00
Color: Stone	
Concrete Anchors	
<p>3/24/21 BPOS 16057 Lot# 869115 Company 01 ORC 4110 RD 0020 FERC 10700 Activity 1031 CE 0732 WO 0020-W4012012 Prog Ref 0000 Requestor NLW1 Preparer SWY (print names) Reg 748965</p>	
<b>TOTAL</b>	<b>\$ 8,660.00</b>

Make all checks payable to **Henderson Roofing & Patio**  
If you have any questions concerning this invoice, contact us @ 702-568-7678

THANK YOU FOR YOUR BUSINESS!

**Innovative Process Controls, LLC**400 Continental Blvd  
Sixth Floor  
El Segundo, CA 90245  
USAVoice: 310-414-3700  
Fax: 310-414-3710

VOUCHER

80726502

**INVOICE**Invoice Number: 2196  
Invoice Date: Sep 3, 2020  
Page: 1

Duplicate

**Bill To:**Southwest Gas  
Mail Station LVC-405  
PO Box 98510  
LAS VEGAS, NV 89193  
USA**Ship to:**Southwest Gas  
Attn: William Blackburn  
6355 Shatz Street  
LAS VEGAS, NV 89115  
USA

Customer ID	Customer PO	Payment Terms	
Southwest Gas	809766	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS RED		10/3/20

Quantity	Item	Description	Unit Price	Amount
1.00		Eclipse High Performance Guided Wave Radar Level Transmitter and Coaxial Probe, Model: 706-511C-320 + 7AT-2100-A10-20-034	4,800.00	4,800.00
1.00		FRT.	545.30	545.30
UPS TRACKING #1Z6165170168692412				
545.30 = Voucher Freight Charge + 402.00 = Taxes Accrued - Use 947.30 = Total Voucher				
Subtotal				5,345.30
Sales Tax				
Total Invoice Amount				5,345.30
Payment/Credit Applied				
TOTAL				5,345.30

Check/Credit Memo No:

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 4012214

## Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

SOUTHWEST REGULATOR S Mesquite District : 0020 : MESQ

Work Order Number: 0020W4012214

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	34.57
AFUDC Debt	Additions		0.00	11.38
AFUDC Equity	Additions		0.00	24.55
Capitalized Property Tax	Additions		0.00	0.79
Contractor	Additions		0.00	1,260.00
Labor	Additions		1.00	36.57
Labor Loadings	Additions		0.00	22.02
	Sum Amount	Additions	1.00	1,389.88
Sum Amount for WO Number			0020W4012214	1,389.88

Southwest Gas Corporation  
Southern Nevada  
SB-151 Mesquite Expansion  
Invoices by Cost Category  
4012214 Mesquite Tap Back-up Generator

Line Number	PO or Voucher Number & Cost Category (a) Permits, ROW, Govt	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
1	<b>801990</b>	\$1,025.26	\$224.81	\$1,250.06	\$9.94	\$1,260.00	1
2	<b>Subtotal - Permits, ROW, Govt</b>	<b>\$1,025.26</b>	<b>\$224.81</b>	<b>\$1,250.06</b>	<b>\$9.94</b>	<b>\$1,260.00</b>	2
3	<b>Total Invoices</b>	<b>\$1,025.26</b>	<b>\$224.81</b>	<b>\$1,250.06</b>	<b>\$9.94</b>	<b>\$1,260.00</b>	3



PO# 801990

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

INVOICE

Southwest Gas Corporation  
North Ops Ctr 21A-580  
PO Box 98512  
North Las Vegas, NV 89193-5812April 30, 2020  
Project No: S06845.020  
Invoice No: 0109757Remit to:  
SUNRISE ENGINEERING INC  
Dept # 2071  
P.O. Box 29675  
Phoenix, AZ 85038-9675

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

SWG Originator: Christian Herrera

Professional Services Through April 25, 2020

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation

Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Engineer Designer			
3/24/2020	2.00	72.50	145.00
design changes			
4/3/2020	1.00	72.50	72.50
meeting with Christian			
4/7/2020	8.50	72.50	616.25
design changes			
4/8/2020	8.75	72.50	634.38
design changes			
4/13/2020	7.00	72.50	507.50
design changes			
4/15/2020	1.75	72.50	126.88
design changes			
Draftsman			
4/3/2020	.75	54.50	40.88
redlines 002			
Draftsman			
3/23/2020	6.00	54.50	327.00
Work Request Review			
3/24/2020	1.00	54.50	54.50
Work Request Review			
4/14/2020	2.50	54.50	136.25
Review work request			
4/15/2020	7.00	54.50	381.50
Review work request			
4/16/2020	1.50	54.50	81.75
Review work request			
Totals	47.75		3,124.39
<b>Total Labor</b>			<b>3,124.39</b>
<b>Total this Task</b>			<b>\$3,124.39</b>

Task 004 Survey - CP

3522



Project	S06845.020	SWG - SNV 2019 - Christian Herrera	Invoice	0109757
---------	------------	------------------------------------	---------	---------

**Professional Personnel**

	Hours	Rate	Amount
Survey Crew Chief			
4/22/2020	7.00	140.00	980.00
layout wall corners. direct tie in, kern river-swg transfer point			
Registered Surveyor			
4/21/2020	2.00	140.00	280.00
calcs for requested transfer point and output valve, walls			
Totals	9.00		1,260.00
<b>Total Labor</b>			<b>1,260.00</b>
<b>Total this Task</b>			<b>\$1,260.00</b>
<b>Total this Phase</b>			<b>\$4,384.39</b>

Phase	0008	3983331 - SGTC Transwestern Flow Meter Replacement
-------	------	--

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

**Professional Personnel**

	Hours	Rate	Amount
Draftsman			
4/9/2020	3.00	54.50	163.50
as-building 002			
4/10/2020	.25	54.50	13.63
asbuilding 002			
Draftsman			
4/10/2020	2.50	54.50	136.25
Work Request Review			
Totals	5.75		313.38
<b>Total Labor</b>			<b>313.38</b>
<b>Total this Task</b>			<b>\$313.38</b>
<b>Total this Phase</b>			<b>\$313.38</b>

Phase	0009	3733480 - SI-ILI LauncherReceiver Assembly and Installation
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Task	002	Design - CP
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**Professional Personnel**

	Hours	Rate	Amount
Draftsman			
3/24/2020	.50	54.50	27.25
REDLINES 002 (FOR JALANIA)			
Totals	.50		27.25
<b>Total Labor</b>			<b>27.25</b>

Date 6/4/2020  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor CH  
 Preparer \_\_\_\_\_  
 (print name)

<b>Total this Task</b>	<b>\$27.25</b>
<b>Total this Phase</b>	<b>\$27.25</b>
<b>Total this Invoice</b>	<b>\$4,725.02</b>

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 4053220

## Southwest Gas Corporation

<b>Company</b>	<b>Major Location</b>	
<b>Funding Project</b>	<b>Asset Location</b>	<b>Months: Jan 2000 to Jul 2021</b>

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

HIGH PRESSURE DISTRIB AE Mesquite District : 0020 : MESQ

Work Order Number: 0020W4053220

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	20,527.81
AFUDC Debt	Additions		0.00	4,851.16
AFUDC Equity	Additions		0.00	6,624.44
Capitalized Property Tax	Additions		0.00	511.44
Contractor	Additions		0.00	657,259.00
Labor	Additions		983.00	45,594.13
Labor Loadings	Additions		0.00	27,428.89
Other Direct	Additions		0.00	120.53
Tools Loadings	Additions		0.00	5,667.50
Transportation Loadings	Additions		0.00	7,666.00
<b>Sum Amount</b>	<b>Additions</b>		<b>983.00</b>	<b>776,250.90</b>
<b>Sum Amount for WO Number 0020W4053220</b>				<b>776,250.90</b>

Southwest Gas Corporation  
Southern Nevada  
SB-151 Mesquite Expansion  
Invoices by Cost Category  
4053220 AC Mitigation

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						
1	826544	\$2,101.90	\$460.88	\$2,562.78	\$20.37	\$2,583.15	1
2	828805	\$373,164.44	\$81,824.08	\$454,988.52	\$3,616.40	\$458,604.92	2
3	832277	\$106,829.45	\$23,424.58	\$130,254.03	\$1,035.30	\$131,289.33	3
4	842609	\$1,139.17	\$249.79	\$1,388.96	\$11.04	\$1,400.00	4
5	843431	\$175.76	\$38.54	\$214.30	\$1.70	\$216.00	5
6	843609	\$35,889.24	\$7,869.46	\$43,758.70	\$347.81	\$44,106.51	6
7	856335	\$2,362.51	\$518.03	\$2,880.54	\$22.90	\$2,903.44	7
8	871481	\$797.42	\$174.85	\$972.27	\$7.73	\$980.00	8
9	<b>Subtotal - Contractor</b>	<b>\$522,459.88</b>	<b>\$114,560.22</b>	<b>\$637,020.10</b>	<b>\$5,063.25</b>	<b>\$642,083.35</b>	9
	Permits, ROW, Govt						
10	843431	\$1,139.17	\$249.79	\$1,388.96	\$11.04	\$1,400.00	10
11	867251	\$3,816.23	\$836.79	\$4,653.02	\$36.98	\$4,690.00	11
12	885200	\$740.46	\$162.36	\$902.82	\$7.18	\$910.00	12
13	<b>Subtotal - Permits, ROW, Govt</b>	<b>\$5,695.86</b>	<b>\$1,248.94</b>	<b>\$6,944.80</b>	<b>\$55.20</b>	<b>\$7,000.00</b>	13
14	<b>Total Invoices</b>	<b>\$528,155.75</b>	<b>\$115,809.15</b>	<b>\$643,964.90</b>	<b>\$5,118.45</b>	<b>\$649,083.35</b>	14

PO#

826544



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

INVOICE

August 31, 2020

Project No: S06845.021

Invoice No: 0112213

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

**Professional Services Through August 22, 2020**

Phase 0003 3867324 - SB 151 - Mesquite Approach - 8In Std Feeder  
Task 004 Survey - CP

**Professional Personnel**

	Hours	Rate	Amount
Survey Crew Chief			
7/28/2020	9.50	140.00	1,330.00
Access Road Topo			
8/17/2020	6.00	140.00	840.00
Stake 25' stations on CL pipe in curves on Mesquite Heights			
Totals	15.50		2,170.00
<b>Total Labor</b>			<b>2,170.00</b>
<b>Total this Task</b>			<b>\$2,170.00</b>
<b>Total this Phase</b>			<b>\$2,170.00</b>

Phase 0006 4053238 - Mesquite Impressed CP Site  
Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Draftsman			
7/22/2020	5.75	54.50	313.38
DRAFTING			
7/23/2020	2.50	54.50	136.25
DRAFTING			
7/27/2020	1.25	54.50	68.13
drafting			
7/29/2020	3.50	54.50	190.75
drafting			
7/30/2020	2.50	54.50	136.25
drafting			
8/3/2020	2.00	54.50	109.00
drafting			
8/6/2020	.25	54.50	13.63
drafting			
8/12/2020	.50	54.50	27.25
drafting			

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa			Invoice	0112213
		8/5/2020	1.00	72.50	72.50	
	Project review	8/7/2020	.50	72.50	36.25	
	Project review	8/10/2020	1.50	72.50	108.75	
	Project review	8/18/2020	1.00	72.50	72.50	
	review	8/19/2020	1.50	72.50	108.75	
	review					
	Draftsman					
		8/10/2020	3.00	54.50	163.50	
	Review work request	8/18/2020	2.00	54.50	109.00	
	Job Review					
	Totals		45.25		2,583.15	
	<b>Total Labor</b>					<b>2,583.15</b>
				<b>Total this Task</b>		<b>\$2,583.15</b>
				<b>Total this Phase</b>		<b>\$2,583.15</b>
				<b>Total this Invoice</b>		<b>\$6,164.79</b>

Date 9/17/2020  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor Kaelan Tanigawa  
 Preparer \_\_\_\_\_  
 (print name)

0020W....

*Kaelan Tanigawa*

RECEIVED

SHEET 5292 OF 5387

SEP 24 2020

Job Invoice  
**Mears Group, Inc.**

Technical Services

P O Box 66 - 4500 N Mission Road - Rosebush MI 48878  
 Telephone 989-433-2929 - FAX 989-433-5433  
 Fed Tax ID #78-0612167

Contract/PO Number <b>15170</b>	Mears Job No. <b>9122039301</b>	Invoice Date <b>September 9, 2020</b>	Invoice Number <b>39433</b>
Invoice To: <b>SOUTHWEST GAS CORPORATION</b> 5241 SPRING MOUNTAIN ROAD, LVA-581 LAS VEGAS, NV 89150-002  Attention: NOEL SAMSON  Job Location: <b>MESQUITE, NV</b>			Customer ID <b>68600</b>  Billing Period Begin <b>July 26, 2020</b> End <b>August 22, 2020</b>  Type of Invoice Original Invoice <input type="checkbox"/> Re-issued Invoice <input type="checkbox"/>
Job Description			Amount
<b>MESQUITE AC MITIGATION</b> <b>CP5704</b>  <b>LABOR</b> <b>EQUIPMENT</b>  <b>T&amp;M DISCOUNT</b>  <b>COST PLUS 4%</b>			   <b>\$104,889.41</b> <b>\$30,969.60</b>  <b>-\$6,792.95</b>  <b>\$329,538.86</b>
Subtotal			<b>\$458,604.92</b>
USE ACCOUNT STRING: 01.4110.0020.10700.9635.3514.0020W4053220.0000.0000 MESQUITE AC MITIGATION PROJECT			
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas ABA#           ACH Transfers ABA#           Wire Transfers For Credit: Quanta Services LP Mears Collections Account A/C#			9/25/20 114289 Po.# 828805 NISS Req.# 710287
Total Amount Due			<b>\$458,604.92</b>
Income Account                      Terms Net 30 Days 1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%			

# Job Invoice

## Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878  
Telephone: 989-433-2929 - FAX: 989-433-5433  
Fed. Tax I.D.#76-0612167

Contract/PO Number <b>15170</b>	Mears Job No. <b>9122039301</b>	Invoice Date <b>October 7, 2020</b>	Invoice Number <b>39544</b>																										
Invoice To: <b>SOUTHWEST GAS CORPORATION</b> 5241 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89150-0002  Attention: <a href="mailto:NOEL.SAMPSON@SWGAS.COM">NOEL.SAMPSON@SWGAS.COM</a>  Job Location: <b>MESQUITE, NV</b>			Customer ID: <b>68600</b>  Billing Period Begin: <b>August 23, 2020</b> End: <b>September 19, 2020</b>  Type of Invoice Original Invoice: <input checked="" type="checkbox"/> Re-issued Invoice: <input type="checkbox"/>																										
Job Description			Amount																										
<b>MESQUITE AC MITIGATION</b> CP6704   LABOR EQUIPMENT  5% T&M DISCOUNT  COST PLUS 4%			\$ 75,965.50 \$ 57,899.25  \$ (6,693.24)  \$ 4,117.82																										
Subtotal			\$ <b>131,289.33</b>																										
<b>Remit To:</b> Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 <b>Wire Instructions:</b> Dallas, Texas ABA# -ACH Transfers ABA# -Wire Transfers For Credit:Quanta Services LP Mears Collections Account A/C#			<table border="1"> <tr><td>RC/BPO#</td><td>15170</td></tr> <tr><td>PO#</td><td>832277</td></tr> <tr><td>Company</td><td>01</td></tr> <tr><td>ORC</td><td>4110</td></tr> <tr><td>RD</td><td>0020</td></tr> <tr><td>FERC</td><td>10700</td></tr> <tr><td>Activity</td><td>9635</td></tr> <tr><td>CE</td><td>3514</td></tr> <tr><td>WO</td><td>0020W4053220</td></tr> <tr><td>ProgRef</td><td>0000</td></tr> <tr><td>Requestor</td><td>NSS2</td></tr> <tr><td>Preparer</td><td>CA01</td></tr> <tr><td>Req#</td><td>713632</td></tr> </table>	RC/BPO#	15170	PO#	832277	Company	01	ORC	4110	RD	0020	FERC	10700	Activity	9635	CE	3514	WO	0020W4053220	ProgRef	0000	Requestor	NSS2	Preparer	CA01	Req#	713632
RC/BPO#	15170																												
PO#	832277																												
Company	01																												
ORC	4110																												
RD	0020																												
FERC	10700																												
Activity	9635																												
CE	3514																												
WO	0020W4053220																												
ProgRef	0000																												
Requestor	NSS2																												
Preparer	CA01																												
Req#	713632																												
Income Account: Terms: Net 30 Days			<b>Total Amount Due</b> <b>\$131,289.33</b>																										

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.





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

# INVOICE

October 29, 2020

Project No: S06845.021

Invoice No: 0113376

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

**Professional Services Through October 24, 2020**

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 001 Design - FF

## Unit Billing

Publishing Mylars sheets

Total Units

4.0 sheets @ 5.50

22.00

22.00

22.00

Total this Task

\$22.00

Task 002 Design - CP

## Professional Personnel

		Hours	Rate	Amount
Engineer Designer	10/20/2020	.50	72.50	36.25
Mylars				
Draftsman	10/7/2020	1.75	54.50	95.38
drafting	10/8/2020	2.00	54.50	109.00
drafting	10/14/2020	1.25	54.50	68.13
DRFING	10/15/2020	1.25	54.50	68.13
drafting				
Clerical / Analyst	10/13/2020	1.00	43.00	43.00
DELIVER MYLARS TO SWGAS	10/15/2020	1.00	43.00	43.00
DELIVER MYLARS TO SWGAS	10/20/2020	1.00	43.00	43.00
DELIVER MYLARS TO SWGAS				
Engineer Designer	10/8/2020	1.00	72.50	72.50
Project communication and review	10/9/2020	.50	72.50	36.25
Project review	10/16/2020	1.00	72.50	72.50
Project review				

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0113376
		10/20/2020	.50	72.50
		36.25		
	Communication with Draftsman			
	Totals	12.75	723.39	
	<b>Total Labor</b>			<b>723.39</b>
		<b>Total this Task</b>		<b>\$723.39</b>
		<b>Total this Phase</b>		<b>\$745.39</b>

-----  
Phase 0007 4053220 - Mesquite AC Mitigation & Post Survey  
-----  
Task 004 Survey - CP  
-----  
**Professional Personnel**

		Hours	Rate	Amount	
Registered Surveyor					
	9/22/2020	10.00	140.00	1,400.00	
asbuild coupon test station					
Totals		10.00		1,400.00	
<b>Total Labor</b>					<b>1,400.00</b>
		<b>Total this Task</b>			<b>\$1,400.00</b>
		<b>Total this Phase</b>			<b>\$1,400.00</b>
		<b>Total this Invoice</b>			<b>\$2,145.39</b>

Date 11/10/2020  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor Kaelan Tanigawa  
Preparer \_\_\_\_\_  
(print name)

*Kli Tzgn*



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

INVOICE

PO#

843431

September 29, 2020

Project No: S06845.021

Invoice No: 0112784

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through September 19, 2020

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 001 Design - FF

**Unit Billing**

Publishing Mylars sheets	12.0 sheets @ 6.00	72.00	
<b>Total Units</b>		<b>72.00</b>	<b>72.00</b>
<b>Total this Task</b>			<b>\$72.00</b>
<b>Total this Phase</b>			<b>\$72.00</b>

Phase 0007 4053220 - Mesquite AC Mitigation & Post Survey

Task 001 Design - FF

**Unit Billing**

Publishing Mylars sheets	36.0 sheets @ 6.00	216.00	
<b>Total Units</b>		<b>216.00</b>	<b>216.00</b>
<b>Total this Task</b>			<b>\$216.00</b>

Task 004 Survey - CP

**Professional Personnel**

3522

	Hours	Rate	Amount
Registered Surveyor			
ASBUILT TEST STATIONS			
9/15/2020	10.00	140.00	1,400.00
Totals	10.00		1,400.00
<b>Total Labor</b>			<b>1,400.00</b>
<b>Total this Task</b>			<b>\$1,400.00</b>
<b>Total this Phase</b>			<b>\$1,616.00</b>
<b>Total this Invoice</b>			<b>\$1,688.00</b>

Date 10/7/2020  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
COMPANY 01  
ORC 4125  
RD 0021 0020  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W 0020W  
Prog Ref 0000  
Requestor Kaelan Tanigawa  
Preparer \_\_\_\_\_  
(print name)

# Job Invoice

## Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878  
Telephone: 989-433-2929 - FAX: 989-433-5433  
Fed. Tax I.D.#76-0612167

Contract/PO Number <b>15170</b>	Mears Job No. <b>9122039301</b>	Invoice Date <b>November 18, 2020</b>	Invoice Number <b>39820</b>																														
Invoice To: <b>SOUTHWEST GAS CORPORATION</b> 5241 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89150-0002  Attention: <a href="mailto:NOEL.SAMPSON@SWGAS.COM">NOEL.SAMPSON@SWGAS.COM</a>  Job Location: <b>MESQUITE, NV</b>			Customer ID: <b>68600</b>  Billing Period Begin: <b>September 20, 2020</b> End: <b>October 24, 2020</b>  Type of Invoice Original Invoice: <input checked="" type="checkbox"/> Re-issued Invoice: <input type="checkbox"/>																														
Job Description			Amount																														
<b>MESQUITE AC MITIGATION</b> <b>CP6704</b>  <b>LABOR</b> <b>EQUIPMENT</b>  <b>5% T&amp;M DISCOUNT</b>  <b>COST PLUS 4%</b>  <b>HDD SOIL BORE: \$15.00/FT @ 1,425 FEET</b>			   \$ 19,466.43 \$ 4,461.48  \$ (1,196.40)  \$ -  \$ 21,375.00  <b>Subtotal \$ 44,106.51</b>																														
<b>Remit To:</b> Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 <b>Wire Instructions:</b> Dallas, Texas ABA# -ACH Transfers ABA# -Wire Transfers For Credit:Quanta Services LP Mears Collections Account A/C#			<table border="1"> <tr> <th colspan="2">Mears</th> </tr> <tr> <td>Date</td> <td>12/1/2020</td> </tr> <tr> <td>RC/BPO#</td> <td>14289</td> </tr> <tr> <td>PO#</td> <td>843609</td> </tr> <tr> <td>Company</td> <td>01</td> </tr> <tr> <td>ORC</td> <td>4110</td> </tr> <tr> <td>RD</td> <td>0020</td> </tr> <tr> <td>FERC</td> <td>10700</td> </tr> <tr> <td>Activity</td> <td>9611</td> </tr> <tr> <td>CE</td> <td>3514</td> </tr> <tr> <td>WO</td> <td>0020W4053220</td> </tr> <tr> <td>ProgRef</td> <td>0000</td> </tr> <tr> <td>Requestor</td> <td>NSS3</td> </tr> <tr> <td>Preparer</td> <td>CAO1</td> </tr> <tr> <td>Req#</td> <td>724401</td> </tr> </table>	Mears		Date	12/1/2020	RC/BPO#	14289	PO#	843609	Company	01	ORC	4110	RD	0020	FERC	10700	Activity	9611	CE	3514	WO	0020W4053220	ProgRef	0000	Requestor	NSS3	Preparer	CAO1	Req#	724401
Mears																																	
Date	12/1/2020																																
RC/BPO#	14289																																
PO#	843609																																
Company	01																																
ORC	4110																																
RD	0020																																
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WO	0020W4053220																																
ProgRef	0000																																
Requestor	NSS3																																
Preparer	CAO1																																
Req#	724401																																
Income Account: Terms: Net 30 Days			<b>Total Amount Due \$44,106.51</b>																														

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

# Job Invoice

## Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878  
Telephone: 989-433-2929 - FAX: 989-433-5433  
Fed. Tax I.D.#76-0612167

Contract/PO Number <b>15170</b>	Mears Job No. <b>9122039301</b>	Invoice Date <b>January 26, 2021</b>	Invoice Number <b>40344</b>
Invoice To: <b>SOUTHWEST GAS CORPORATION</b> 5241 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89150-0002  Attention: <a href="mailto:NOEL.SAMPSON@SWGAS.COM">NOEL.SAMPSON@SWGAS.COM</a>  Job Location: <b>MESQUITE, NV</b>		Customer ID: <b>68600</b>  Billing Period Begin: <b>December 20, 2021</b> End: <b>January 23, 2021</b>  Type of Invoice Original Invoice: <input checked="" type="checkbox"/> Re-issued Invoice: <input type="checkbox"/>	
Job Description		Amount	
<b>MESQUITE AC MITIGATION</b> <b>CP6704</b>   LABOR EQUIPMENT  5% T&M DISCOUNT  COST PLUS 4%  HDD SOIL BORE: \$15.00/FT		   \$ 2,731.25 \$ 325.00  \$ (152.81)  \$ -  \$ -	
Subtotal		\$ <b>2,903.44</b>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">           Account:            01.4110.0020.10700.9611.3514.0020W4053220.0000.0000            PWO: 1SNV-303            Contract: 15170         </div> <div style="width: 35%;">           Date <u>2/3/21</u>            RC/BPO# <u>15170</u>  <b>PO# <u>856335</u></b>            Company <u>01</u>            ORC <u>4110</u>            RD <u>0020</u>            FERC <u>10700</u>            Activity <u>9611</u>            CE <u>3514</u>            WO <u>0020W4053220</u>            Prog Ref <u>0000</u>            Requestor <u>NSS3</u>            Preparer <u>SLW4</u>            (print names)  <u>Reo - 736688</u> </div> </div>			
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 <b>Wire Instructions:</b> Dallas, Texas ABA#           ACH Transfers ABA#           Wire Transfers For Credit: Quanta Services LP Mears Collections Account A/C#		Total Amount Due <b>\$2,903.44</b>	
Income Account:		Terms: Net 30 Days	

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

PO#

867251



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

# INVOICE

February 26, 2021

Project No: S06845.021

Invoice No: 0115888

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through February 20, 2021

Phase 0001 3140521-3140422-3140525-Sunset &amp; Paradise Reg Station Replacement

Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount	
Draftsman	1/25/2021	3.25	54.50	177.13	
DRAFTING					
Engineer Designer	1/27/2021	.50	72.50	36.25	
Project review					
Totals		3.75		213.38	
<b>Total Labor</b>					<b>213.38</b>
<b>Total this Task</b>					<b>\$213.38</b>
<b>Total this Phase</b>					<b>\$213.38</b>

Phase 0007 4053220 - Mesquite AC Mitigation &amp; Post Survey

Task 004 Survey - CP

**Professional Personnel**

		Hours	Rate	Amount	
Survey CAD Tech	2/12/2021	2.50	140.00	350.00	
Worked on going through all the emails from SWG and Mears. Gathering the info we need to start the drafting process and more...	2/16/2021	8.00	140.00	1,120.00	
Worked on the As-Built	2/17/2021	8.00	140.00	1,120.00	
Worked on the As-Built	2/18/2021	8.00	140.00	1,120.00	
Worked on the As-Built	2/19/2021	7.00	140.00	980.00	
Worked on the As-Built					
Totals		33.50		4,690.00	
<b>Total Labor</b>					<b>4,690.00</b>
<b>Total this Task</b>					<b>\$4,690.00</b>



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

# INVOICE

EXHIBIT NO. (TWC-3)  
SHEET 5300 OF 5387

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

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801  
SWG Originator: Kaelan Tanigawa

**Professional Services Through March 20, 2021**

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP

**Professional Personnel**

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

Total this Task \$1,724.76

Total this Phase \$1,724.76

Phase 0007 4053220 - Mesquite AC Mitigation & Post Survey

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

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

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

**Professional Personnel**

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

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

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



**Southwest Gas Corporation  
Southern Nevada  
SB-151  
Prudency Review Package  
  
Work Order 4139936**

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5303 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

NVSB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W4139936

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	31.59
Contractor	0.00	1,445.50
Sum Amount for WO Number	0020W4139936	1,477.09

Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Invoices by Cost Category  
4139936 Pioneer Meter Skid Retire

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	846490	\$1,137.55	\$249.43	\$1,386.98	\$11.02	\$1,398.00	1
2	878285	\$38.65	\$8.47	\$47.13	\$0.37	\$47.50	2
3	Subtotal - Contractor	<b>\$1,176.20</b>	<b>\$257.91</b>	<b>\$1,434.10</b>	<b>\$11.40</b>	<b>\$1,445.50</b>	3
3	<b>Total Invoices</b>	<b>\$1,176.20</b>	<b>\$257.91</b>	<b>\$1,434.10</b>	<b>\$11.40</b>	<b>\$1,445.50</b>	3

PO#

846 490

**INVOICE**

Invoice Date: 11/30/2020  
Invoice No: 2011009

**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 11/1/2020 to 11/30/2020

Project Name	WR #	SWG Originator
SB 151 North CNG Station Approach Retire	4139822 4139936	James Frame

Description	Hours	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	2.00	\$105.00	\$210.00
Project Engineer	0.00	\$85.00	\$0.00
Engineer/Designer	6.00	\$65.00	\$390.00
Draftsman	14.00	\$57.00	\$798.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
Survey		\$0.00	\$0.00
<b>Total</b>			<b>\$1,398.00</b>

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

**Notes:**



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

**50088491**

Date: 05/16/2021  
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	4139822-4139936		\$95.00
				\$95.00

TOTAL AMOUNT DUE:	\$95.00
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$95.00

Approved: \_\_\_\_\_

Approved: \_\_\_\_\_

CONSTRUCTION DEPARTMENT  
May 18, 2021  
PC# 878285  
Molly Lake



**SOUTHWEST GAS CORPORATION**

ACCOUNTS PAYABLE

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Customer PO#:

Customer Job#: WR 4139822 4139936

Called In By:

Foreman:

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

**INVOICE**

Job ID: 045219

SB 151 PIONEER CNG STATION RETIREME

PIONEER BLVD & AUTO MALL CIR

MESQUITE

INVOICE#: 50088491

INVOICE DATE: 5/16/2021

TERMS: 30 days due net

NBC IO#: 505000068271

702-873-5682  
Fax 702-873-4179

INVOICING PERIOD 5/10/2021 - 5/16/2021

**EQUIPMENT**

Description	Unit	Price	5/10	5/11	5/12	5/13	5/14	5/15	5/16	Sub Total	Total Qty	Total Amount
Traffic Control Plan (Per Page)	EACH	\$47.50	2	0	0	0	0	0	0		2	\$95.00
												\$95.00

\*\*\* Job Complete \*\*\*

EQUIPMENT RENTAL TOTAL \$0.00  
ONE-TIME CHARGES \$95.00  
LABOR TOTAL \$0.00  
SALES TAX \$0.00  
TOTAL CHARGES \$95.00  
TOTAL AMOUNT DUE \$95.00  
RETAINAGE 0% \$0.00  
AMOUNT DUE \$95.00

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

**Southwest Gas Corporation  
Southern Nevada  
SB-151  
Prudency Review Package  
  
Work Order 0020W0005215  
  
Kern River Interconnect Agreement**

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5309 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1999 to Jun 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

SOUTHWEST REGULATOR S Mesquite District : 0020 : MESQ

Work Order Number: 0020W0005215

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	50,620.25
Capitalized Property Tax	0.00	1,076.61
Contractor	0.00	2,261,047.00
Sum Amount for WO Number	0020W0005215	2,312,743.86



Southwest Gas Corporation  
Southern Nevada  
SB - 151  
Invoices by Cost Category  
0020W0005215 Kern River Interconnect Agreement

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
<b>Contractor</b>							
1	O/S Services - Other: Kern River	\$1,839,802.19	\$403,414.97	\$2,243,217.15	\$17,829.85	\$2,261,047.00	1
2	<b>Subtotal - Contractor</b>	<b>\$1,839,802.19</b>	<b>\$403,414.97</b>	<b>\$2,243,217.15</b>	<b>\$17,829.85</b>	<b>\$2,261,047.00</b>	2
<b>Permits, ROW, Govt</b>							
3	Cap. Property Tax Accrual	\$ 875.97	\$ 192.08	\$ 1,068.05	\$ 8.49	\$ 1,076.54	3
4	<b>Subtotal - Permits, ROW, Govt</b>	<b>\$ 875.97</b>	<b>\$ 192.08</b>	<b>\$ 1,068.05</b>	<b>\$ 8.49</b>	<b>\$ 1,076.54</b>	4
<b>Other</b>							
5	A & G Overhead Allocation	\$ 41,189.43	\$ 9,031.64	\$ 50,221.08	\$ 399.17	\$ 50,620.25	5
6	<b>Subtotal - Contractor</b>	<b>\$ 41,189.43</b>	<b>\$ 9,031.64</b>	<b>\$ 50,221.08</b>	<b>\$ 399.17</b>	<b>\$ 50,620.25</b>	6
7	<b>Total Invoices</b>	<b>\$ 1,881,867.60</b>	<b>\$ 412,638.68</b>	<b>\$ 2,294,506.28</b>	<b>\$ 18,237.51</b>	<b>\$ 2,312,743.79</b>	7

**Matthew Todd**

**From:** Lara, Esteban E (Kern River) <Esteban.Lara@kernriversgas.com>  
**Sent:** Friday, July 16, 2021 2:03 PM  
**To:** Robert Miller; Bancroft, Glen (Kern River)  
**Cc:** Bryan Thatcher; Hoefler, Werner (Kern River Contractor)  
**Subject:** EXTERNAL: RE: [INTERNET] RE: Updates on SWG Mesquite Project

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

Rob,

Here is the breakdown:

**Prepayments**

2019 Prepayment - Construction	1,950,900.00
<b>Total Prepayment - Construction</b>	<b>1,950,900.00</b>

2019 Prepayment - Tax gross-up	310,147.00
<b>Total Prepayment - Tax gross-up</b>	<b>310,147.00</b>

<b>Total Prepayments</b>	<b>2,261,047.00</b>
--------------------------	---------------------

**Project Charges**

Kern River Labor and Expenses	162,600.55
Outside Services & Materials	1,585,892.28
Overhead	43,759.85
<b>Total Project Charges</b>	<b>1,792,252.68</b>

<b>Tax Gross Up</b>	<b>284,889.00</b>
---------------------	-------------------

<b>Total Charges</b>	<b>2,077,141.68</b>
----------------------	---------------------

<b>Refund</b>	<b>183,905.32</b>
---------------	-------------------

Let me know if you have any questions.

Thanks,

Esteban

---

**From:** Robert Miller <robert.miller@swgas.com>  
**Sent:** Friday, July 16, 2021 14:09  
**To:** Lara, Esteban E (Kern River) <Esteban.Lara@kernriversgas.com>; Bancroft, Glen (Kern River) <Glen.Bancroft@kernriversgas.com>  
**Cc:** Bryan Thatcher <bryan.thatcher@swgas.com>; Hoefler, Werner (Kern River Contractor) <Werner.Hoefler@kernriversgas.com>; Robert Miller <robert.miller@swgas.com>  
**Subject:** [INTERNET] RE: Updates on SWG Mesquite Project

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Esteban,

May I request a cost breakdown of Kern River's charges? If there's any way you could provide this before July 27, we would be greatly appreciative!

Thanks!  
'Rob



**Robert Miller** | Supervisor, Engineering Planning

PO Box 98510 | LVB-185 | Las Vegas, NV 89193.8510  
direct 702.876.7324 | fax 702.364.3580 | mobile 702.561.4567  
[robert.miller@swgas.com](mailto:robert.miller@swgas.com) | [www.swgas.com](http://www.swgas.com) | [www.swgasliving.com](http://www.swgasliving.com)

---

**From:** Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>  
**Sent:** Thursday, June 24, 2021 1:50 PM  
**To:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>; Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>  
**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Hoefler, Werner (Kern River Contractor) <[Werner.Hoefler@kernriversgas.com](mailto:Werner.Hoefler@kernriversgas.com)>  
**Subject:** EXTERNAL: RE: [INTERNET] RE: Updates on SWG Mesquite Project

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Rob,

Perfect timing! Final true-up has been completed and Kern River expects to provide a refund soon. Just this morning the final approver received the calculations/approval for the refund. Once I receive the fully approved request, a refund check will be issued.

Thanks,

Esteban

---

**From:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>  
**Sent:** Thursday, June 24, 2021 14:37  
**To:** Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>  
**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>; Hoefler, Werner (Kern River Contractor) <[Werner.Hoefler@kernriversgas.com](mailto:Werner.Hoefler@kernriversgas.com)>  
**Subject:** [INTERNET] RE: Updates on SWG Mesquite Project

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Hi Glen,

I wanted to check-in with you to see if all of the project costs had been finalized yet and if a “true-up” needed to occur. Could you please let me know the status of things on your end?

Cordially  
`Rob



Robert Miller | Supervisor, Engineering Planning

PO Box 98510 | LVB-185 | Las Vegas, NV 89193.8510  
direct 702.876.7324 | fax 702.364.3580 | mobile 702.561.4567  
[robert.miller@swgas.com](mailto:robert.miller@swgas.com) | [www.swgas.com](http://www.swgas.com) | [www.swgasliving.com](http://www.swgasliving.com)

---

**From:** Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>

**Sent:** Wednesday, December 9, 2020 9:19 AM

**To:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>

**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>;  
Hoefler, Werner (Kern River Contractor) <[Werner.Hoefler@kernriversgas.com](mailto:Werner.Hoefler@kernriversgas.com)>

**Subject:** RE: RE: EXTERNAL: RE: Updates on SWG Mesquite Project

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Robert,

Yes, we are done with field work at this point. We are working on closing out the project now and can provide an itemized list in line with the details provided in the agreement. Is that acceptable?

Glen

---

**From:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>

**Sent:** Wednesday, December 9, 2020 9:01 AM

**To:** Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>

**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>

**Subject:** [INTERNET] RE: EXTERNAL: RE: Updates on SWG Mesquite Project

**\* \* Remember SAIL when reading email \* \***

Are you expecting the message from this SENDER ? Are you expecting an ATTACHMENT ? Does the message subject include INTERNET ? Verify LINKS before clicking.

Glen,

Sounds like the Kern River project is all wrapped-up! I was just curious when you would typically be able to finalize all the accounting and discuss the 'true-up' with us? With that, can I request an itemized list of Kern's expenses for our records?

Thanks much!

`Rob



**Robert Miller** | Supervisor, Engineering Planning

PO Box 98510 | LVB-185 | Las Vegas, NV 89193.8510  
direct 702.876.7324 | fax 702.364.3580 | mobile 702.561.4567  
[robert.miller@swgas.com](mailto:robert.miller@swgas.com) | [www.swgas.com](http://www.swgas.com) | [www.swgasliving.com](http://www.swgasliving.com)

---

**From:** Heyborne, Paul (Kern River) <[Paul.Heyborne@kernrivergas.com](mailto:Paul.Heyborne@kernrivergas.com)>  
**Sent:** Wednesday, December 9, 2020 7:40 AM  
**To:** Finch, Jocelyn <[Jocelyn.Finch@arcadis.com](mailto:Jocelyn.Finch@arcadis.com)>  
**Cc:** Cruz, Rachel <[rachel.cruz@arcadis.com](mailto:rachel.cruz@arcadis.com)>; Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>  
**Subject:** EXTERNAL: RE: Updates on SWG Mesquite Project

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

Hi Jocelyn,

Thank you for the update. Kern River's construction activities are now complete. That's probably why you haven't seen any Kern River contractor names on recent training logs. I will be notifying the USFWS of Kern River's construction completion this week and Kern River's operations and maintenance activities will now be covered under our O&M B.O.

Thanks for all your help on this project and please keep me posted on its ongoing status.

Paul

**Paul R. Heyborne, PMP**  
Environmental Specialist  
Kern River Gas Transmission  
O: 801-937-6163

C: 801-518-1047  
[paul.heyborne@kernrivergas.com](mailto:paul.heyborne@kernrivergas.com)

---

**From:** Finch, Jocelyn <[Jocelyn.Finch@arcadis.com](mailto:Jocelyn.Finch@arcadis.com)>  
**Sent:** Tuesday, December 8, 2020 12:27 PM  
**To:** Heyborne, Paul (Kern River) <[Paul.Heyborne@kernrivergas.com](mailto:Paul.Heyborne@kernrivergas.com)>  
**Cc:** Cruz, Rachel <[Rachel.Cruz@arcadis.com](mailto:Rachel.Cruz@arcadis.com)>; robert.miller ([robert.miller@swgas.com](mailto:robert.miller@swgas.com)) <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>  
**Subject:** [INTERNET] Updates on SWG Mesquite Project

**\* \* Remember SAIL when reading email \* \***

Are you expecting the message from this SENDER ? Are you expecting an ATTACHMENT ? Does the message subject include INTERNET ? Verify LINKS before clicking.

Paul,  
I hope that you had a wonderful holiday. Please find attached the Progress Report (October) for the construction of the Southwest Gas City of Mesquite Approach Pipeline Project. We haven't noticed any new Kern trainees lately so the list provided in September should still hold. With the cooler weather we have been not regularly seeing tortoise and only one tortoise was noted in November. SWG's subcontractors are currently pulling the desert tortoise exclusion fencing along the main right-of-way and finalizing the completion of the maintenance road. We anticipate that final road construction, restoration and revegetation should be complete in early-January. We are still finalizing the holiday schedule and I will let you know what that looks like as soon as I know more. We anticipate that there will be reduced staffing on site between December 23 and January 3 so if Kern has additional activities that may be occurring and in need of an escort in the coming weeks please do just keep us in the loop.

Thanks again and we are looking forward to getting this one wrapped up soon!

**Jocelyn Rae Finch** | Senior Scientist |  
[jocelyn.finch@arcadis.com](mailto:jocelyn.finch@arcadis.com)  
**Arcadis** | Arcadis U.S., Inc.  
1100 Olive Way, Suite 800, Seattle WA | 98101 | USA  
T. +1 720 344 3813 | M. + 1 303 898 4733

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*Thank you for your cooperation.*

\*\*\*\*\*  
\*\*\*\*\*

**Matthew Todd**

---

**From:** Lara, Esteban E (Kern River) <Esteban.Lara@kernrivergas.com>  
**Sent:** Monday, July 19, 2021 7:27 AM  
**To:** Robert Miller; Bancroft, Glen (Kern River)  
**Cc:** Bryan Thatcher; Hoefler, Werner (Kern River Contractor)  
**Subject:** EXTERNAL: RE: [INTERNET] RE: Updates on SWG Mesquite Project

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

Rob,

Per your request, here are the details for Outside Services & Materials. Let me know if you need anything else.



Outside Services & Materials	Amount
10-Outside Srvcs-Envrnmntl-Monitor	1,084.00
20-Outside Services - Survey	3,200.00
20-Outside Services - X-ray	20,776.61
20-Outside Srvcs-3rd Party Inspctn	58,332.28
40-Materials and Supplies - Stock	3,470.29
40-Outside Services - Engineering	119,955.00
40-Outside Services - Other - Temp	140,863.37
40-Outside Services - Professional	15,350.23
50-Capital Accruals - Contract Inst	(35,690.66)
50-Outside Services-Contract Instal	700,901.13
50-Retainage	35,926.01
60-Aux Power Supply Equip-Generator	49,782.42
60-Buildings-Structure	72,536.69
60-Computer	1,909.57
60-Computer-Network Equipment	8,887.54
60-Control Equipment	13,615.62
60-Gas Pipe 2 & Under 3	4,777.28
60-Gas Pipe 36 & Under 38	29,995.25
60-Gas Pipe 6 & Under 8	12,835.77
60-Gas Pipe Under 2	23.66
60-Meter Settings Packaged Unit	230,479.69
60-Rights-Of-Way	1,075.91
60-Security Surveillance System	8,751.46
60-Support & Anchor Systems	8,991.86
60-Tools & Work Equipment	3,900.12
60-Valves 2 and Under	6,852.25
60-Valves 6	54,966.47
70-Fees & Permits	4,984.20
80-Outside Services-Qulty Inspctn	7,358.26
	<b>\$ 1,585,892.28</b>

Thanks,

Esteban

---

**From:** Lara, Esteban E (Kern River)

**Sent:** Friday, July 16, 2021 15:03

**To:** Robert Miller <robert.miller@swgas.com>; Bancroft, Glen (Kern River) <Glen.Bancroft@kernrivergas.com>

**Cc:** Bryan Thatcher <bryan.thatcher@swgas.com>; Hoefler, Werner (Kern River Contractor) <Werner.Hoefler@kernrivergas.com>

**Subject:** RE: [INTERNET] RE: Updates on SWG Mesquite Project

Rob,

Here is the breakdown:

<b>Prepayments</b>	
2019 Prepayment - Construction	1,950,900.00
<b>Total Prepayment - Construction</b>	<b>1,950,900.00</b>
2019 Prepayment - Tax gross-up	310,147.00
<b>Total Prepayment - Tax gross-up</b>	<b>310,147.00</b>
<b>Total Prepayments</b>	<b>2,261,047.00</b>
<b>Project Charges</b>	
Kern River Labor and Expenses	162,600.55
Outside Services & Materials	1,585,892.28
Overhead	43,759.85
<b>Total Project Charges</b>	<b>1,792,252.68</b>
<b>Tax Gross Up</b>	<b>284,889.00</b>
<b>Total Charges</b>	<b>2,077,141.68</b>
<b>Refund</b>	<b>183,905.32</b>

Let me know if you have any questions.

Thanks,

Esteban

**From:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>

**Sent:** Friday, July 16, 2021 14:09

**To:** Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>; Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>

**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Hoefler, Werner (Kern River Contractor) <[Werner.Hoefler@kernriversgas.com](mailto:Werner.Hoefler@kernriversgas.com)>; Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>

**Subject:** [INTERNET] RE: Updates on SWG Mesquite Project

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Esteban,

May I request a cost breakdown of Kern River's charges? If there's any way you could provide this before July 27, we would be greatly appreciative!

Thanks!

`Rob



**Robert Miller** | Supervisor, Engineering Planning

PO Box 98510 | LVB-185 | Las Vegas, NV 89193.8510

direct 702.876.7324 | fax 702.364.3580 | mobile 702.561.4567  
[robert.miller@swgas.com](mailto:robert.miller@swgas.com) | [www.swgas.com](http://www.swgas.com) | [www.swgasliving.com](http://www.swgasliving.com)

---

**From:** Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>  
**Sent:** Thursday, June 24, 2021 1:50 PM  
**To:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>; Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>  
**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Hoefler, Werner (Kern River Contractor) <[Werner.Hoefler@kernriversgas.com](mailto:Werner.Hoefler@kernriversgas.com)>  
**Subject:** EXTERNAL: RE: [INTERNET] RE: Updates on SWG Mesquite Project

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Rob,

Perfect timing! Final true-up has been completed and Kern River expects to provide a refund soon. Just this morning the final approver received the calculations/approval for the refund. Once I receive the fully approved request, a refund check will be issued.

Thanks,

Esteban

---

**From:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>  
**Sent:** Thursday, June 24, 2021 14:37  
**To:** Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>  
**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>; Hoefler, Werner (Kern River Contractor) <[Werner.Hoefler@kernriversgas.com](mailto:Werner.Hoefler@kernriversgas.com)>  
**Subject:** [INTERNET] RE: Updates on SWG Mesquite Project

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Look closely at the **SENDER** address. Do not open **ATTACHMENTS** unless expected. Check for **INDICATORS** of phishing. Hover over **LINKS** before clicking. [Learn to spot a phishing message](#)

Hi Glen,

I wanted to check-in with you to see if all of the project costs had been finalized yet and if a "true-up" needed to occur. Could you please let me know the status of things on your end?

Cordially  
`Rob



Robert Miller | Supervisor, Engineering Planning

PO Box 98510 | LVB-185 | Las Vegas, NV 89193.8510  
direct 702.876.7324 | fax 702.364.3580 | mobile 702.561.4567  
[robert.miller@swgas.com](mailto:robert.miller@swgas.com) | [www.swgas.com](http://www.swgas.com) | [www.swgasliving.com](http://www.swgasliving.com)

---

**From:** Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>  
**Sent:** Wednesday, December 9, 2020 9:19 AM  
**To:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>  
**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>;  
Hoefler, Werner (Kern River Contractor) <[Werner.Hoefler@kernriversgas.com](mailto:Werner.Hoefler@kernriversgas.com)>  
**Subject:** RE: RE: EXTERNAL: RE: Updates on SWG Mesquite Project

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

Robert,  
Yes, we are done with field work at this point. We are working on closing out the project now and can provide an itemized list in line with the details provided in the agreement. Is that acceptable?

Glen

---

**From:** Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>  
**Sent:** Wednesday, December 9, 2020 9:01 AM  
**To:** Bancroft, Glen (Kern River) <[Glen.Bancroft@kernriversgas.com](mailto:Glen.Bancroft@kernriversgas.com)>  
**Cc:** Bryan Thatcher <[bryan.thatcher@swgas.com](mailto:bryan.thatcher@swgas.com)>; Lara, Esteban E (Kern River) <[Esteban.Lara@kernriversgas.com](mailto:Esteban.Lara@kernriversgas.com)>  
**Subject:** [INTERNET] RE: EXTERNAL: RE: Updates on SWG Mesquite Project

**\* \* Remember SAIL when reading email \* \***

Are you expecting the message from this SENDER ? Are you expecting an ATTACHMENT ? Does the message subject include INTERNET ? Verify LINKS before clicking.

Glen,

Sounds like the Kern River project is all wrapped-up! I was just curious when you would typically be able to finalize all the accounting and discuss the 'true-up' with us? With that, can I request an itemized list of Kern's expenses for our records?

Thanks much!  
`Rob



**Robert Miller** | Supervisor, Engineering Planning

PO Box 98510 | LVB-185 | Las Vegas, NV 89193.8510  
direct 702.876.7324 | fax 702.364.3580 | mobile 702.561.4567  
[robert.miller@swgas.com](mailto:robert.miller@swgas.com) | [www.swgas.com](http://www.swgas.com) | [www.swgasliving.com](http://www.swgasliving.com)

---

**From:** Heyborne, Paul (Kern River) <[Paul.Heyborne@kernriversgas.com](mailto:Paul.Heyborne@kernriversgas.com)>  
**Sent:** Wednesday, December 9, 2020 7:40 AM  
**To:** Finch, Jocelyn <[Jocelyn.Finch@arcadis.com](mailto:Jocelyn.Finch@arcadis.com)>  
**Cc:** Cruz, Rachel <[rachel.cruz@arcadis.com](mailto:rachel.cruz@arcadis.com)>; Robert Miller <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>  
**Subject:** EXTERNAL: RE: Updates on SWG Mesquite Project

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

Hi Jocelyn,

Thank you for the update. Kern River's construction activities are now complete. That's probably why you haven't seen any Kern River contractor names on recent training logs. I will be notifying the USFWS of Kern River's construction completion this week and Kern River's operations and maintenance activities will now be covered under our O&M B.O.

Thanks for all your help on this project and please keep me posted on its ongoing status.

Paul

**Paul R. Heyborne, PMP**  
Environmental Specialist  
Kern River Gas Transmission  
O: 801-937-6163  
C: 801-518-1047  
[paul.heyborne@kernriversgas.com](mailto:paul.heyborne@kernriversgas.com)

---

**From:** Finch, Jocelyn <[Jocelyn.Finch@arcadis.com](mailto:Jocelyn.Finch@arcadis.com)>  
**Sent:** Tuesday, December 8, 2020 12:27 PM  
**To:** Heyborne, Paul (Kern River) <[Paul.Heyborne@kernriversgas.com](mailto:Paul.Heyborne@kernriversgas.com)>  
**Cc:** Cruz, Rachel <[Rachel.Cruz@arcadis.com](mailto:Rachel.Cruz@arcadis.com)>; robert.miller (<[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>) <[robert.miller@swgas.com](mailto:robert.miller@swgas.com)>  
**Subject:** [INTERNET] Updates on SWG Mesquite Project

**\*\* Remember SAIL when reading email \*\***

Are you expecting the message from this SENDER ? Are you expecting an ATTACHMENT ? Does the message subject include INTERNET ? Verify LINKS before clicking.

Paul,

I hope that you had a wonderful holiday. Please find attached the Progress Report (October) for the construction of the Southwest Gas City of Mesquite Approach Pipeline Project. We haven't noticed any new Kern trainees lately so the list provided in September should still hold. With the cooler weather we have been not regularly seeing tortoise and only one tortoise was noted in November. SWG's subcontractors are currently pulling the desert tortoise exclusion fencing along the main right-of-way and finalizing the completion of the maintenance road. We anticipate that final road construction, restoration and revegetation should be complete in early-January. We are still finalizing the holiday schedule and I will let you know what that looks like as soon as I know more. We anticipate that there will be reduced staffing on site between December 23 and January 3 so if Kern has additional activities that may be occurring and in need of an escort in the coming weeks please do just keep us in the loop.

Thanks again and we are looking forward to getting this one wrapped up soon!

**Jocelyn Rae Finch** | Senior Scientist |

[jocelyn.finch@arcadis.com](mailto:jocelyn.finch@arcadis.com)

**Arcadis** | Arcadis U.S., Inc.

1100 Olive Way, Suite 800, Seattle WA | 98101 | USA

T. +1 720 344 3813 | M. + 1 303 898 4733

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Be green, leave it on the screen.

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*Thank you for your cooperation.*

\*\*\*\*\*  
\*\*\*\*\*

## Matthew Todd

---

**From:** Andy Hudak  
**Sent:** Wednesday, July 21, 2021 3:11 PM  
**To:** Matthew Todd  
**Subject:** FW: Kern River Interconnect Agreement (0020W0005215)  
**Attachments:** EXTERNAL: RE: [INTERNET] RE: Updates on SWG Mesquite Project; EXTERNAL: RE: [INTERNET] RE: Updates on SWG Mesquite Project

---

**From:** Robert Miller <robert.miller@swgas.com>  
**Sent:** Monday, July 19, 2021 7:37 AM  
**To:** Bryan Thatcher <bryan.thatcher@swgas.com>; Brian Kalina <brian.kalina@swgas.com>; Tom Cardin <thomas.cardin@swgas.com>; Anthony Hills <anthony.hills@swgas.com>  
**Cc:** Andy Hudak <andrew.hudak@swgas.com>; Brandon Jones <brandon.jones@swgas.com>; Kevin Killam <kevin.killam@swgas.com>  
**Subject:** RE: Kern River Interconnect Agreement (0020W0005215)

All,

Please find two emails attached that show Kern's cost breakdown:

- 1) One shows the total SWG payments and the total KRG T charges. Note the pending refund of \$183,905.32. They'll cut/send the check today (07/19)
- 2) One shows a detailed breakdown of the \$1,585,892.28 in "Outside Services and Materials"

Please let me know if you have any questions or need any further detail.

Thanks!  
'Rob

---

**From:** Bryan Thatcher <bryan.thatcher@swgas.com>  
**Sent:** Thursday, July 15, 2021 5:57 PM  
**To:** Brian Kalina <brian.kalina@swgas.com>; Tom Cardin <thomas.cardin@swgas.com>; Anthony Hills <anthony.hills@swgas.com>  
**Cc:** Robert Miller <robert.miller@swgas.com>; Andy Hudak <andrew.hudak@swgas.com>; Brandon Jones <brandon.jones@swgas.com>; Kevin Killam <kevin.killam@swgas.com>  
**Subject:** RE: Kern River Interconnect Agreement (0020W0005215)

Brian,

Rob Miller will request a cost breakdown from Kern River for the tap.

Thanks!  
Bryan



**Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Prudency Review Package  
  
Work Order 3209042**

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5327 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jun 2020 to May 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 SYSTEM IMPROVEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3209042

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	3.84
Capitalized Property Tax	0.00	0.18
Construction Overhead	0.00	2.70
Contractor	2,784.00	179.11
Sum Amount for WO Number	0021W3209042	185.83

Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Invoices by Cost Category  
3209042 Clark Reg Station Replacements

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80752682	\$33.69	\$7.39	\$41.07	\$0.33	\$41.40	1
2	80751024	\$112.09	\$24.58	\$136.66	\$1.09	\$137.75	2
3	537074	\$407.97	\$89.46	\$497.43	\$3.95	\$501.38	3
4	537075	\$1,358.33	\$297.84	\$1,656.17	\$13.16	\$1,669.33	4
5	Subtotal - Contractor	<b>\$1,912.07</b>	<b>\$419.26</b>	<b>\$2,331.33</b>	<b>\$18.53</b>	<b>\$2,349.86</b>	5
6	<b>Total Invoices</b>	<b>\$1,912.07</b>	<b>\$419.26</b>	<b>\$2,331.33</b>	<b>\$18.53</b>	<b>\$2,349.86</b>	6



3755 W. Sunset Rd. Ste. A  
Las Vegas, NV 89118  
Phone (702) 384-8503  
Fax (702) 384-9027

RECEIVED

\*\* Invoice \*\*

OCT 04 2017

Invoice #: S6145533.001

Invoice Date: 10/02/17

P/O #: 203489-CLARK STATIO

Rel #:

Page #: 1

Technical Services

Remit To:

CODALE ENERGY SERVICES & SUPPLY  
PO BOX 740612  
LOS ANGELES, CA 90074-0612

537074

SHIP TO/CK

Tel: 801-975-7300

Bill To:

SOUTHWEST GAS CORP 21A-590  
PO BOX 98512  
ATTN: A/P  
LAS VEGAS, NV 89193

Ship To:

SOUTHWEST GAS CORP 21A-590  
PO BOX 98512  
ATTN: A/P - Jeff Heckler  
LAS VEGAS, NV 89193

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX #	ORDERED BY
10/02/17	10/02/17	BANTON	See Discount Below	PWC PRIORITY WC	7	JEFF HECKLER
ORDER QTY	SHIP QTY	DESCRIPTION		NET PRC	EXT PRC	
500ft	500ft	14	THHN STR RED	092620	92.620/M	46.31
500ft	500ft	14	THHN STR BLACK	093460	93.460/M	46.73
1000ft	1000ft	14	THHN STR ORANGE	093460	93.460/M	93.46
1000ft	1000ft	14	THHN STR YELLOW	093460	93.460/M	93.46
500ft	500ft	14	THHN STR GREEN	093460	93.460/M	46.73
-----ft						676.10
				338050		

Purpose: PR used to pay invoice  
while BPD is processed

Supplier: Codale

Requester: Jeff Heckler

Justification: maintenance for TS  
facilities

PR#: \_\_\_\_\_

Date Needed: already received

Prog Ref \_\_\_\_\_  
Requestor \_\_\_\_\_  
Preparer \_\_\_\_\_  
(print names)

*Jeff Heckler*

C = Case  
E = Each  
M = Feet

TAXABLE

10/02/2017 11:00 AM  
3001 6200 0 001

All sales subject to Codale ESS Terms and  
Conditions (T&C's) Available at [www.codaleess.com/terms](http://www.codaleess.com/terms)  
Sales Tax is Not Included in any Bid

Net Amt 1002.79

501.38

Sales Tax 82.73

Cash Discount 0.00 If Paid By 11/10/17 - NET 25TH OF MONTH

Total 1085.52

PP&amp;Allow

ADJ82.73 TAX



3755 W. Sunset Rd. Ste. A  
Las Vegas, NV 89118  
Phone (702) 384-8500  
Fax (702) 384-2027

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OCT 17 2017

\*\* Invoice \*\*

Invoice #: S6109288.002

Invoice Date: 10/16/17

P/O #: 517919

Rel #:

Page #: 1

Remit To:

CODALE ENERGY SERVICES &amp; SUPPLY

PO BOX 740612

LOS ANGELES, CA 90074-0612

Technical Services

537075

SHIP TO/CK

Tel: 801-975-7300

Bill To:

SOUTHWEST GAS CORP 21A-590

PO BOX 98512

ATTN: A/P

LAS VEGAS, NV 89193

Ship To:

SOUTHWEST GAS CORP 21A-590

5640 STEPHANIE ST

ATTN: NOLAN 528.8235

HENDERSON, NV 89052

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX BS	ORDERED BY
09/12/17	10/16/17	WHECOY	See Discount Below	704 LV EAST	7	
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRC	EXT PRC
15ea	15ea	KLRK Y-3M 1IN 90D IRON CAPPED ELBOW			45.040/ea	675.60
		N/S Item: Mfg Return Policy Applies				
6ea	6ea	KLRK GEUEAT-2 3/4 EXP-PRF COND BODY			103.330/ea	619.98
		N/S Item: Mfg Return Policy Applies				
12ea	12ea	KILLARK GECTT-2-6TB 3/4 OUTLET BOX			131.650/ea	1579.80
		N/S Item: Mfg Return Policy Applies				
15ea	15ea	KLRK MF-90-1 1/2 EXPL-PRF 90D ELL			20.150/ea	302.25
		N/S Item: Mfg Return Policy Applies				
20ft	20ft	OCAL COND11/2-G 1-1/2-IN GRC GRAY			805.180/C	161.04
		PVC COATED CONDUIT			<del>805.180</del>	

Purpose: PR used to pay invoice  
while BPD processed

Supplier: Codale

Requester: Nolan

Justification: maintenance for TS facilities

PR#: 427484

Date Needed: already received

Clark MSA  
WR 3209042  
OK to Pay  
*[Signature]*  
10/17/17

10/16/2017 01:44:29 PM

All sales subject to Codale ESS Terms and  
Conditions(T&C's) Available at [www.codaleess.com/terms](http://www.codaleess.com/terms)  
Sales Tax is Not Included in any Bid

Net Amt 3338.67

1669.33

Sales Tax 275.44

Cash Discount 0.00 If Paid By 11/10/17 - NET 25TH OF MONTH

Total 3614.11

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PP&amp;Allow



3755 W. Sunset Rd. Ste. A  
Las Vegas, NV 89118  
Phone (702) 384-8500  
Fax (702) 384-2027

RECEIVED

OCT 17 2017

\*\* Invoice \*\*

Invoice #: S6109288.002

Invoice Date: 10/16/17

P/O #: 517919

Rel #:

Page #: 1

Remit To:

CODALE ENERGY SERVICES &amp; SUPPLY

PO BOX 740612

LOS ANGELES, CA 90074-0612

Technical Services

80751024

SHIP TO/CK

Tel: 801-975-7300

Bill To:

SOUTHWEST GAS CORP 21A-590

PO BOX 98512

ATTN: A/P

LAS VEGAS, NV 89193

Ship To:

SOUTHWEST GAS CORP 21A-590

5640 STEPHANIE ST

ATTN: NOLAN 528.8235

HENDERSON, NV 89052

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX BS	ORDERED BY
09/12/17	10/16/17	WHECOY	See Discount Below	704 LV EAST	7	
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRC	EXT PRC
15ea	15ea	KLRK Y-3M 1IN 90D IRON CAPPED ELBOW			45.040/ea	675.60
		N/S Item: Mfg Return Policy Applies				
6ea	6ea	KLRK GEUEAT-2 3/4 EXP-PRF COND BODY			103.330/ea	619.98
		N/S Item: Mfg Return Policy Applies				
12ea	12ea	KILLARK GECTT-2-6TB 3/4 OUTLET BOX			131.650/ea	1579.80
		N/S Item: Mfg Return Policy Applies				
15ea	15ea	KLRK MF-90-1 1/2 EXPL-PRF 90D ELL			20.150/ea	302.25
		N/S Item: Mfg Return Policy Applies				
20ft	20ft	OCAL COND11/2-G 1-1/2-IN GRC GRAY			805.180/C	161.04
		PVC COATED CONDUIT			<del>805.180</del>	

Purpose: PR used to pay invoice  
while BPD processed

Supplier: Codale

Requester: Nolan

Justification: maintenance for TS facilities

PR#: 427484

Date Needed: already received

Clark MSA  
WR 3209042  
OK to Pay  
*[Signature]*  
10/17/17

10/16/2017 01:44:29 PM

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Conditions (T&C's) Available at [www.codaleess.com/terms](http://www.codaleess.com/terms)  
Sales Tax is Not Included in any Bid

Cash Discount 0.00 If Paid By 11/10/17 - NET 25TH OF MONTH

Net Amt 3338.67

Sales Tax 275.44

Total 3614.11

137.75

TAXABLE

PP&amp;Allow



3755 W. Sunset Rd. Ste. A  
Las Vegas, NV 89118  
Phone (702) 384-8503  
Fax (702) 384-9027

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\*\* Invoice \*\*

OCT 04 2017

Invoice #: S6145533.001

Invoice Date: 10/02/17

P/O #: 203489-CLARK STATIO

Rel #:

Page #: 1

Remit To:

CODALE ENERGY SERVICES &amp; SUPPLY

PO BOX 740612

LOS ANGELES, CA 90074-0612

Technical Services

80752682

SHIP TO/CK

Tel: 801-975-7300

Bill To:

SOUTHWEST GAS CORP 21A-590

PO BOX 98512

ATTN: A/P

LAS VEGAS, NV 89193

Ship To:

SOUTHWEST GAS CORP 21A-590

PO BOX 98512

ATTN: A/P - Jeff Heckler

LAS VEGAS, NV 89193

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX %	ORDERED BY
10/02/17	10/02/17	BANTON	See Discount Below	PWC PRIORITY WC	7	JEFF HECKLER
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRC	EXT PRC
500ft	500ft	14	THHN	STR RED	92.620/M	46.31
500ft	500ft	14	THHN	STR BLACK	93.460/M	46.73
1000ft	1000ft	14	THHN	STR ORANGE	93.460/M	93.46
1000ft	1000ft	14	THHN	STR YELLOW	93.460/M	93.46
500ft	500ft	14	THHN	STR GREEN	93.460/M	46.73
-----ft						676.10
				338050		

Purpose: PR used to pay invoice  
while BPD is processed

Supplier: Codale

Requester: Jeff Heckler

Justification: maintenance for TS  
facilities

PR#: \_\_\_\_\_

Date Needed: already received

Prog Ref \_\_\_\_\_  
Requestor \_\_\_\_\_  
Preparer \_\_\_\_\_  
(print names)

*Jeff Heckler*

C = Case  
E = Each  
M = Feet

TAXABLE

10/02/17 11:00 AM  
3001 6200 10 001

All sales subject to Codale ESS Terms and  
Conditions (T&C's) Available at [www.codaleess.com/terms](http://www.codaleess.com/terms)  
Sales Tax is Not Included in any Bid

Net Amt 1002.79

Sales Tax 82.73

Cash Discount 0.00 If Paid By 11/10/17 - NET 25TH OF MONTH

Total 1085.52

41.40

PP&amp;Allow

ADJ82.73 TAX

**Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Prudency Review Package  
  
Work Order 3212315**



Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5334 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jun 2020 to May 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 SYSTEM IMPROVEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3212315

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	3.84
Capitalized Property Tax	0.00	0.18
Construction Overhead	0.00	2.70
Contractor	2,784.00	179.06
Sum Amount for WO Number	0021W3212315	185.78

Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Invoices by Cost Category  
3212315 Clark PLS Install

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80752682	\$145.70	\$31.95	\$177.65	\$1.41	\$179.06	1
2	80751024	\$407.99	\$89.46	\$497.46	\$3.95	\$501.41	2
3	80287261	\$1,358.33	\$297.84	\$1,656.18	\$13.16	\$1,669.34	3
4	Subtotal - Contractor	<b>\$1,912.03</b>	<b>\$419.25</b>	<b>\$2,331.28</b>	<b>\$18.53</b>	<b>\$2,349.81</b>	4
5	<b>Total Invoices</b>	<b>\$1,912.03</b>	<b>\$419.25</b>	<b>\$2,331.28</b>	<b>\$18.53</b>	<b>\$2,349.81</b>	5



3755 W. Sunset Rd. Ste. A  
Las Vegas, NV 89118  
Phone (702) 384-8503  
Fax (702) 384-9027

RECEIVED

\*\* Invoice \*\*

OCT 04 2017

Invoice #: S6145533.001

Invoice Date: 10/02/17

P/O #: 203489-CLARK STATIO

Rel #:

Page #: 1

Technical Services

Remit To:

CODALE ENERGY SERVICES & SUPPLY  
PO BOX 740612  
LOS ANGELES, CA 90074-0612

537074

SHIP TO/CK

Tel: 801-975-7300

Bill To:

SOUTHWEST GAS CORP 21A-590  
PO BOX 98512  
ATTN: A/P  
LAS VEGAS, NV 89193

Ship To:

SOUTHWEST GAS CORP 21A-590  
PO BOX 98512  
ATTN: A/P - Jeff Heckler  
LAS VEGAS, NV 89193

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX ES	ORDERED BY
10/02/17	10/02/17	BANTON	See Discount Below	PWC PRIORITY WC	7	JEFF HECKLER
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRC	EXT PRC
500ft	500ft	14	THHN STR RED	0912620	92.620/M	46.31
500ft	500ft	14	THHN STR BLACK	093460	93.460/M	46.73
1000ft	1000ft	14	THHN STR ORANGE	093460	93.460/M	93.46
1000ft	1000ft	14	THHN STR YELLOW	093460	93.460/M	93.46
500ft	500ft	14	THHN STR GREEN	093460	93.460/M	46.73
-----ft						676.10
				338050		

Purpose: PR used to pay invoice  
while BPD is processed

Supplier: Codale

Requester: Jeff Heckler

Justification: maintenance for TS  
facilities

PR#: \_\_\_\_\_

Date Needed: already received

Prog Ref \_\_\_\_\_  
Requestor \_\_\_\_\_  
Preparer \_\_\_\_\_  
(print names)

*Jeff Heckler*

C = Case  
E = Each  
M = Feet

TAXABLE

10/02/2017 11:00 AM  
3001 6200 0001

All sales subject to Codale ESS Terms and  
Conditions (T&C's) Available at [www.codaleess.com/terms](http://www.codaleess.com/terms)  
Sales Tax is Not Included in any Bid

Net Amt 1002.79

501.41

Sales Tax 82.73

Cash Discount 0.00 If Paid By 11/10/17 - NET 25TH OF MONTH

Total 1085.52

PP&amp;Allow

ADJ82.73 TAX



3755 W. Sunset Rd. Ste. A  
Las Vegas, NV 89118  
Phone (702) 384-8500  
Fax (702) 384-2027

RECEIVED

OCT 17 2017

\*\* Invoice \*\*

Invoice #: S6109288.002

Invoice Date: 10/16/17

P/O #: 517919

Rel #:

Page #: 1

Remit To:

CODALE ENERGY SERVICES &amp; SUPPLY

PO BOX 740612

LOS ANGELES, CA 90074-0612

Technical Services

537075

SHIP TO/CK

Tel: 801-975-7300

Bill To:

SOUTHWEST GAS CORP 21A-590

PO BOX 98512

ATTN: A/P

LAS VEGAS, NV 89193

Ship To:

SOUTHWEST GAS CORP 21A-590

5640 STEPHANIE ST

ATTN: NOLAN 528.8235

HENDERSON, NV 89052

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX BS	ORDERED BY
09/12/17	10/16/17	WHECOY	See Discount Below	704 LV EAST	7	
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRC	EXT PRC
15ea	15ea	KLRK Y-3M 1IN 90D IRON CAPPED ELBOW			45.040/ea	675.60
		N/S Item: Mfg Return Policy Applies				
6ea	6ea	KLRK GEUEAT-2 3/4 EXP-PRF COND BODY			103.330/ea	619.98
		N/S Item: Mfg Return Policy Applies				
12ea	12ea	KILLARK GECTT-2-6TB 3/4 OUTLET BOX			131.650/ea	1579.80
		N/S Item: Mfg Return Policy Applies				
15ea	15ea	KLRK MF-90-1 1/2 EXPL-PRF 90D ELL			20.150/ea	302.25
		N/S Item: Mfg Return Policy Applies				
20ft	20ft	OCAL COND11/2-G 1-1/2-IN GRC GRAY			805.180/C	161.04
		PVC COATED CONDUIT			<del>805.180</del>	

Purpose: PR used to pay invoice  
while BPD processed

Supplier: Codale

Requester: Nolan

Justification: maintenance for TS facilities

PR#: 427484

Date Needed: already received

Clark MSA  
WR 3209042  
OK to Pay  
*[Signature]*  
10/17/17

10/16/2017 01:44:29 PM

All sales subject to Codale ESS Terms and  
Conditions(T&C's) Available at [www.codaleess.com/terms](http://www.codaleess.com/terms)  
Sales Tax is Not Included in any Bid

Net Amt 3338.67

1669.34

Sales Tax 275.44

Cash Discount 0.00 If Paid By 11/10/17 - NET 25TH OF MONTH

Total 3614.11

TAXABLE

PP&amp;Allow



3755 W. Sunset Rd. Ste. A  
Las Vegas, NV 89118  
Phone (702) 384-8500  
Fax (702) 384-2027

RECEIVED

OCT 17 2017

\*\* Invoice \*\*

Invoice #: S6109288.002

Invoice Date: 10/16/17

P/O #: 517919

Rel #:

Page #: 1

Remit To:

CODALE ENERGY SERVICES &amp; SUPPLY

PO BOX 740612

LOS ANGELES, CA 90074-0612

Technical Services

80751024

SHIP TO/CK

Tel: 801-975-7300

Bill To:

SOUTHWEST GAS CORP 21A-590

PO BOX 98512

ATTN: A/P

LAS VEGAS, NV 89193

Ship To:

SOUTHWEST GAS CORP 21A-590

5640 STEPHANIE ST

ATTN: NOLAN 528.8235

HENDERSON, NV 89052

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX BS	ORDERED BY
09/12/17	10/16/17	WHECOY	See Discount Below	704 LV EAST	7	
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRC	EXT PRC
15ea	15ea	KLRK Y-3M 1IN 90D IRON CAPPED ELBOW			45.040/ea	675.60
		N/S Item: Mfg Return Policy Applies				
6ea	6ea	KLRK GEUEAT-2 3/4 EXP-PRF COND BODY			103.330/ea	619.98
		N/S Item: Mfg Return Policy Applies				
12ea	12ea	KILLARK GECTT-2-6TB 3/4 OUTLET BOX			131.650/ea	1579.80
		N/S Item: Mfg Return Policy Applies				
15ea	15ea	KLRK MF-90-1 1/2 EXPL-PRF 90D ELL			20.150/ea	302.25
		N/S Item: Mfg Return Policy Applies				
20ft	20ft	OCAL COND11/2-G 1-1/2-IN GRC GRAY			805.180/C	161.04
		PVC COATED CONDUIT			<del>805.180</del>	

Purpose: PR used to pay invoice  
while BPD processed

Supplier: Codale

Requester: Nolan

Justification: maintenance for TS facilities

PR#: 427484

Date Needed: already received

Clark MSA  
WR 3209042  
OK to Pay  
*[Signature]*  
10/17/17

10/16/2017 01:44:29 PM

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Sales Tax is Not Included in any Bid

Cash Discount 0.00 If Paid By 11/10/17 - NET 25TH OF MONTH

Net Amt 3338.67

Sales Tax 275.44

Total 3614.11

137.71

TAXABLE

PP&amp;Allow



3755 W. Sunset Rd. Ste. A  
Las Vegas, NV 89118  
Phone (702) 384-8503  
Fax (702) 384-9027

RECEIVED

OCT 04 2017

Invoice #: S6145533.001

Invoice Date: 10/02/17

P/O #: 203489-CLARK STATIO

Rel #:

Page #: 1

Remit To:

CODALE ENERGY SERVICES &amp; SUPPLY

PO BOX 740612

LOS ANGELES, CA 90074-0612

Technical Services

80752682

SHIP TO/CK

Tel: 801-975-7300

Bill To:

SOUTHWEST GAS CORP 21A-590

PO BOX 98512

ATTN: A/P

LAS VEGAS, NV 89193

Ship To:

SOUTHWEST GAS CORP 21A-590

PO BOX 98512

ATTN: A/P - Jeff Heckler

LAS VEGAS, NV 89193

ORDER DATE	SHIP DATE	WRITER	TERMS	SHIP VIA	TAX %	ORDERED BY
10/02/17	10/02/17	BANTON	See Discount Below	PWC PRIORITY WC	7	JEFF HECKLER
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRC	EXT PRC
500ft	500ft	14	THHN	STR RED	92.620/M	46.31
500ft	500ft	14	THHN	STR BLACK	93.460/M	46.73
1000ft	1000ft	14	THHN	STR ORANGE	93.460/M	93.46
1000ft	1000ft	14	THHN	STR YELLOW	93.460/M	93.46
500ft	500ft	14	THHN	STR GREEN	93.460/M	46.73
ft						676.10
				338050		

Purpose: PR used to pay invoice  
while BPD is processed

Supplier: Codale

Requester: Jeff Heckler

Justification: maintenance for TS  
facilities

PR#: \_\_\_\_\_

Date Needed: already received

Prog Ref \_\_\_\_\_  
Requestor \_\_\_\_\_  
Preparer \_\_\_\_\_  
(print names)

*Jeff Heckler*

C = Case  
E = Each  
M = Feet

TAXABLE

10/02/2017 11:00 AM  
3001 6200 0 001

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Sales Tax is Not Included in any Bid

Net Amt 1002.79

Sales Tax 82.73

41.35

Cash Discount 0.00 If Paid By 11/10/17 - NET 25TH OF MONTH

Total 1085.52

PP&amp;Allow

ADJ82.73 TAX

**SOUTHWEST GAS CORPORATION**  
**SOUTHERN NEVADA**  
**GAS INFRASTRUCTURE REPLACEMENT**  
**PRUDENCY REVIEW PACKAGE**  
**WORK ORDER 3374585**

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5341 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880  
21 VINTAGE STEEL RPLC Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3374585

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	185,041.27
AFUDC Debt	0.00	51,256.98
AFUDC Equity	0.00	62,591.65
Capitalized Property Tax	0.00	4,323.02
Construction Overhead	0.00	155,267.98
Contractor	0.00	4,197,721.05
CPI	0.00	40,396.35
Labor	2,703.00	109,657.11
Labor Loadings	0.00	63,495.77
Materials	863.00	225,655.65
Materials Loadings	0.00	164,290.88
Pipe	19,701.00	1,410,245.30
Tools Loadings	0.00	7,315.00
Transportation Loadings	0.00	13,352.25
<b>Sum Amount for WO Number</b>	<b>0021W3374585</b>	<b>6,690,610.26</b>



Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Invoices by Cost Category  
3374585 Craig Berg to Aviation HP Replacement

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	<b>Contractor</b>						
1	798994	\$797,144.90	\$174,790.63	\$971,935.53	\$7,725.27	\$979,660.80	1
2	801976	\$1,141.22	\$250.24	\$1,391.45	\$11.06	\$1,402.51	2
3	811859	\$380.00	\$83.32	\$463.32	\$3.68	\$467.00	3
4	814464	\$366.16	\$80.29	\$446.45	\$3.55	\$450.00	4
5	815777	\$29,965.12	\$6,570.48	\$36,535.60	\$290.40	\$36,826.00	5
6	836351	\$14,522.36	\$3,184.33	\$17,706.69	\$140.74	\$17,847.43	6
7	<b>Subtotal - Contractor</b>	<b>\$843,519.76</b>	<b>\$184,959.28</b>	<b>\$ 1,028,479.04</b>	<b>\$8,174.70</b>	<b>\$ 1,036,653.74</b>	7
8	<b>Total Invoices</b>	<b>\$843,519.76</b>	<b>\$184,959.28</b>	<b>\$1,028,479.04</b>	<b>\$8,174.70</b>	<b>\$1,036,653.74</b>	8

BILL TO		INV#	01522	DATE	6/2/2020
<b>Southwest Gas Corporation</b>  <b>PO Box 98512</b> <b>Las Vegas, NV, 89193</b> <b>Att: Evan Southerland</b>		APL JOB #	906805	CUSTOMER #	10075
		Phase 2 WR#3374585/PE3818677			
		SI-2019 GIR/VSP - Craig Rd East Phases 1 & 2 - 3617972/3374585 Las Vegas, NV Tax Code 02-340			
DESCRIPTION		CONTRACT AMOUNT		BILLED TO DATE	
		UNIT	AMOUNT	UNIT	AMOUNT
1	OQ - Training & Testing		\$ 295,000.00		\$ 295,000.00
2	Mobilization		\$ 795,100.00		\$ 795,100.00
3	Traffic Control - WR #3617972 / 3818831		\$ 156,000.00		\$ 156,000.00
4	Traffic Control - WR #3374585 / 3818677		\$ 172,500.00		\$ 172,500.00
5	Install 16" Steel Pipe - WR #3617972		\$ 2,524,000.00		\$ 2,524,000.00
6	Install 16" Steel Pipe - WR #3374585		\$ 4,150,000.00		\$ 4,150,000.00
7	Install 4" Pipe - WR #3818831		\$ 298,000.00		\$ 298,000.00
8	Install 4" Pipe - WR #3818677		\$ 209,592.75		\$ 209,592.75
9	Testing		\$ 166,074.37		\$ 166,074.37
10	Tie-Ins		\$ 112,687.63		\$ 112,687.63
11	As Builts		\$ 125,000.00		\$ 125,000.00
12	Abandonment - WR #3617972 / 3818831		\$ 55,833.00		\$ 55,833.00
13	Abandonment - WR #3374585 / 3818677		\$ 115,388.47		\$ 115,388.47
14	HDD Install and/or Surface Repairs - WR #3617972 / 3818831		\$ 833,996.73		\$ 833,996.73
15	HDD Install and/or Surface Repairs - WR #3374585 / 3818677		\$ 1,693,266.00		\$ 1,693,266.00
16	Demobilization		\$ 75,000.00		\$ 75,000.00
			<b>\$ 11,777,438.95</b>		
	Original Contract Amount		\$ 11,777,438.95	Billed to Date	\$ 11,777,438.95
	Total Change Order Amount			Retention Held to Date	\$ 1,177,743.85
	<b>Revised Contract Amount</b>		<b>\$ 11,777,438.95</b>	Net Billed to Date	\$ 10,599,695.10

EXHIBIT NO. (TWC-3)  
SHEET 5343 OF 5387

<b>Total This Billing</b>	<b>\$</b>	<b>979,660.80</b>
Retention Amount	10%	\$97,966.08
<b>Net This Billing</b>	<b>\$</b>	<b>881,694.72</b>

CONSTRUCTION DEPARTMENT

06/02/20

JESSICA ARGANDA

PC# 798994



PO#

801976

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

INVOICE

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

April 30, 2020  
Project No: S06845.029  
Invoice No: 0109750

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

Project S06845.029 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Jacob Sakaguchi

Professional Services Through April 25, 2020

Phase 0002 3374585 -3818677-SI-CNLV-CC-NDOT-2019-GIR-VSP Craig Berg to Aviation HP  
Rep & SI-CNLV-NDOT-2019 GIR-VSP-Freightliner & I-15 Replacement

Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Engineer Designer			
4/2/2020	2.50	72.50	181.25
Doing research with Josh/Field visit			
4/13/2020	.75	72.50	54.38
revision review for josh			
Draftsman			
4/1/2020	1.50	54.50	81.75
desgin changes			
4/2/2020	3.50	54.50	190.75
desgin changes			
4/3/2020	2.00	54.50	109.00
desgin changes			
4/6/2020	2.50	54.50	136.25
design changes			
4/8/2020	2.00	54.50	109.00
design changes			
4/9/2020	.50	54.50	27.25
design changes			
4/13/2020	1.25	54.50	68.13
design changes			
4/14/2020	3.00	54.50	163.50
design changes			
4/15/2020	1.00	54.50	54.50
design changes			
4/16/2020	.50	54.50	27.25
design changes			
Engineer Designer			
4/2/2020	1.00	72.50	72.50
Project communication			
4/10/2020	1.00	72.50	72.50
Project review			

Reg 684651 wait for Pen

Project	S06845.029	SWG - SNV 2019 - Jacob Sakaguchi	Invoice	0109750
Draftsman				
	4/7/2020	1.00	54.50	54.50
Work Request Review				
Totals		24.00		1,402.51
Total Labor				1,402.51
			Total this Task	\$1,402.51
			Total this Phase	\$1,402.51
			Total this Invoice	\$1,402.51

Date 06/01/2020  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer Jacob Sakaguchi  
 (print name)

PO#

811857



## INVOICE

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

Invoice Date: 3/31/2020  
Invoice No: 2003026

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	
RE-Gas Exhibit (phasing)	3374585	Jacob Sakaguchi	

Description	LF/Hr/Ft.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	6.00	\$57.00	\$342.00
Clerical/Analyst	0.50	\$40.00	\$20.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
<b>Total</b>			<b>\$467.00</b>

Date 06/24/2020

RC/BPO

PO#

COMPANY 01

ORG 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Request

Preparer

(print name)

## Notes:

Update Exhibit to Phases

thank you for being our valuable client

\$450.00



**ARIZONA  
PIPELINE CO.**  
Arizona Pipeline Company  
P.O. BOX 401865  
HESPERIA, CA 92340-1865

**BILL TO**  
**Southwest Gas Corporation**  
  
**PO Box 98512**  
**Las Vegas, NV, 89193**  
**Att: Evan Southerland**

INV#	01524	DATE	8/12/2020
APL JOB #	906805	CUSTOMER #	10075
Phase 2 WR#3374585/PE3818677			
SI-2019 GIRVSP - Craig Rd East Phases 1 & 2 - 3617972/3374585 Las Vegas, NV Tax Code 02-340			

	DESCRIPTION	CONTRACT AMOUNT	THIS BILLING AMOUNT		BILLED TO DATE	
			UNIT	AMOUNT	UNIT	AMOUNT
1	OQ - Training & Testing	\$ 295,000.00		\$ -	100%	\$ 295,000.00
2	Mobilization	\$ 795,100.00		\$ -	100%	\$ 795,100.00
3	Traffic Control - WR #3617972 / 3818831	\$ 156,000.00		\$ -	100%	\$ 156,000.00
4	Traffic Control - WR #3374585 / 3818677	\$ 172,500.00		\$ -	100%	\$ 172,500.00
5	Install 16" Steel Pipe - WR #3617972	\$ 2,524,000.00		\$ -	100%	\$ 2,524,000.00
6	Install 16" Steel Pipe - WR #3374585	\$ 4,150,000.00		\$ -	100%	\$ 4,150,000.00
7	Install 4" Pipe - WR #3818831	\$ 298,000.00		\$ -	100%	\$ 298,000.00
8	Install 4" Pipe - WR #3818677	\$ 209,592.75		\$ -	100%	\$ 209,592.75
9	Testing	\$ 166,074.37		\$ -	100%	\$ 166,074.37
10	Tie-Ins	\$ 112,687.63		\$ -	100%	\$ 112,687.63
11	As Built	\$ 125,000.00		\$ -	100%	\$ 125,000.00
12	Abandonment - WR #3617972 / 3818831	\$ 55,833.00		\$ -	100%	\$ 55,833.00
13	Abandonment - WR #3374585 / 3818677	\$ 115,388.47		\$ -	100%	\$ 115,388.47
14	HDD Install and/or Surface Repairs - WR #3617972 / 3818831	\$ 833,996.73		\$ -	100%	\$ 833,996.73
15	HDD Install and/or Surface Repairs - WR #3374585 / 3818677	\$ 1,693,266.00		\$ -	100%	\$ 1,693,266.00
16	Demobilization	\$ 75,000.00		\$ -	100%	\$ 75,000.00
		\$ 11,777,438.95				
	Original Contract Amount	\$ 11,777,438.95			Billed to Date	\$ 11,814,264.95
	Total Change Order Amount	\$ 36,826.00			Retention Held to Date	\$ 1,181,426.00
	Revised Contract Amount	\$ 11,814,264.95			Net Billed to Date	\$ 10,632,838.95

EXHIBIT NO. (TWC-3)  
SHEET 5348 OF 5387

Total This Billing	
Retention Amount	10%
Net This Billing	\$ 33,143.40

CONSTRUCTION DEPARTMENT

08/07/20

JESSICA ARGANDA  
PO# 815777



# INVOICE

## BILL TO

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

**INVOICE #** 202011-583  
**DATE** 10/25/2020  
**DUE DATE** 11/24/2020  
**TERMS** Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3793277 - Mr Aaron M Anderson	56.62	2:00	113.24
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4011740 - Mr Aaron M Anderson	56.62	3:00	169.86
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4011740 - Mr Aaron M Anderson	56.62	3:00	169.86
10/19/2020	<b>SNV-DIST II</b>	AT C&L OFFICE - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3761025 S - Luis C Escalera Rodriguez	56.62	3:30	198.17
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3933276 S - Luis C Escalera Rodriguez	56.62	4:30	254.79
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:00	113.24
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3242246 - Mr Ryan A Ferguson	56.62	0:30	28.31
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3858806 - Mr Ryan A Ferguson	56.62	1:30	84.93
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3858806 - Mr Ryan A Ferguson	56.62	1:30	84.93
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:30	141.55
10/19/2020	<b>SNV-DIST II</b>	Onsite;3994036 - Christopher B Madison	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	Onsite;4082867 - Christopher B Madison	56.62	3:00	169.86
10/19/2020	<b>SNV-DIST II</b>	Onsite;3943694 - Christopher B Madison	56.62	1:30	84.93
10/19/2020	<b>SNV-DIST II</b>	Onsite;3994036 - Christopher B Madison	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	Onsite;3938388 - Christopher B Madison	56.62	1:30	84.93
10/19/2020	<b>SNV-DIST II</b>	On-Site;4135149 S - Armando Marin-Aranda	56.62	4:30	254.79
10/19/2020	<b>SNV-DIST II</b>	On-Site;4135149 S - Armando Marin-Aranda	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	On-Site;4102058 S - Armando Marin-Aranda	56.62	2:30	141.55
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Adolfo Medina-Garay	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3771778 - Adolfo Medina-Garay	56.62	3:00	169.86
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Adolfo Medina-Garay	56.62	6:00	339.72
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3771778 - Mr Jose G Rivera	56.62	2:00	113.24
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4011740 - Mr Jose G Rivera	56.62	3:00	169.86
10/19/2020	<b>SNV-DIST II</b>	MEETING WITH SWG AND RP WEDDELL - Mr Jose G Rivera	56.62	1:30	84.93

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



DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO. (TWC-3) SHEET 5350 OF 5383	AMOUNT
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3933276 - Mr Jose G Rivera	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	3:00	169.86
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	4:00	226.48
10/19/2020	<b>SNV-DIST II</b>	Onsite;3983431 - Richard T Walker, Jr.	56.62	4:00	226.48
10/19/2020	<b>SNV-DIST II</b>	Onsite;3760081 - Richard T Walker, Jr.	56.62	2:00	113.24
10/19/2020	<b>SNV-DIST II</b>	Onsite;3983431 - Richard T Walker, Jr.	56.62	2:00	113.24
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4004506 - Tyreese A Martin	56.62	4:00	226.48
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4004506 - Tyreese A Martin	56.62	4:00	226.48
10/19/2020	<b>SNV-DIST II</b>	Onsite;3308482 - Erick G Carrillo-Ortiz	56.62	5:00	283.10
10/19/2020	<b>SNV-DIST II</b>	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	3:00	169.86
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3869933 - Christopher Mund	56.62	2:00	113.24
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3795983 - Christopher Mund	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3772398 - Christopher Mund	56.62	1:30	84.93
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3869933 - Christopher Mund	56.62	2:30	141.55
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3869944 - Christopher Mund	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	Meeting@C&Loffice - Victor Dominguez	56.62	1:00	56.62
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4059149 S - Victor Dominguez	56.62	3:00	169.86
10/19/2020	<b>SNV-DIST II</b>	ONSITE;4059149 S - Victor Dominguez	56.62	4:30	254.79
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3978303 - Cristian Gonzalez	56.62	2:00	113.24
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	5:00	283.10
10/19/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	2:00	113.24
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3899001 - Mr Aaron M Anderson	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4011740 - Mr Aaron M Anderson	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4011740 - Mr Aaron M Anderson	56.62	4:00	226.48
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3729517 - Mr Oscar M Avalos	56.62	4:30	254.79
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3672938 - Mr Oscar M Avalos	56.62	3:30	198.17
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3933276 S - Luis C Escalera Rodriguez	56.62	0:30	28.31
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3772398 S - Luis C Escalera Rodriguez	56.62	4:00	226.48
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3772398 S - Luis C Escalera Rodriguez	56.62	3:30	198.17
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:00	113.24
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3177265 - Mr Ryan A Ferguson	56.62	2:00	113.24
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3242246 - Mr Ryan A Ferguson	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	Onsite;4082867 - Christopher B Madison	56.62	0:30	28.31
10/20/2020	<b>SNV-DIST II</b>	Onsite;3994036 - Christopher B Madison	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	Onsite;3938388 - Christopher B Madison	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	Onsite;3943694 - Christopher B Madison	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	SWG South OPS - Christopher B Madison	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	Onsite;4082867 - Christopher B Madison	56.62	0:30	28.31
10/20/2020	<b>SNV-DIST II</b>	Onsite;3938388 - Christopher B Madison	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	On-Site;4102058 S - Armando Marin-Aranda	56.62	4:30	254.79

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

Advance Business Capital LLC  
 Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO. (TWC-3) SHEET 5351 OF 5387	AMOUNT
10/20/2020	<b>SNV-DIST II</b>	On-Site;4109441 S - Armando Marin-Aranda	56.62	5:00	283.10
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Adolfo Medina-Garay	56.62	5:00	283.10
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Adolfo Medina-Garay	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	SWG NORTH YARD - Adolfo Medina-Garay	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4011748 - Mr Jose G Rivera	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3933245 - Mr Jose G Rivera	56.62	4:30	254.79
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3933245 - Mr Jose G Rivera	56.62	2:30	141.55
10/20/2020	<b>SNV-DIST II</b>	SWG NORTH YARD OPS - Guadalupe Trejo Hernandez	56.62	0:30	28.31
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	3:30	198.17
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3875741 - Guadalupe Trejo Hernandez	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	Onsite;3543605 - Richard T Walker, Jr.	56.62	0:30	28.31
10/20/2020	<b>SNV-DIST II</b>	Onsite;3983431 - Richard T Walker, Jr.	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	Onsite;4116050 - Richard T Walker, Jr.	56.62	1:30	84.93
10/20/2020	<b>SNV-DIST II</b>	Onsite;4116650 - Richard T Walker, Jr.	56.62	0:30	28.31
10/20/2020	<b>SNV-DIST II</b>	Onsite;3901018 - Richard T Walker, Jr.	56.62	0:30	28.31
10/20/2020	<b>SNV-DIST II</b>	Onsite;3983431 - Richard T Walker, Jr.	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	Onsite;3543605 - Richard T Walker, Jr.	56.62	1:30	84.93
10/20/2020	<b>SNV-DIST II</b>	Onsite;3814513 - Richard T Walker, Jr.	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4059149 - Tyreese A Martin	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4004506 - Tyreese A Martin	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4059149 - Tyreese A Martin	56.62	5:00	283.10
10/20/2020	<b>SNV-DIST II</b>	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	1:30	84.93
10/20/2020	<b>SNV-DIST II</b>	Onsite;3691646 - Erick G Carrillo-Ortiz	56.62	3:00	169.86
10/20/2020	<b>SNV-DIST II</b>	Onsite;3691646 - Erick G Carrillo-Ortiz	56.62	3:30	198.17
10/20/2020	<b>SNV-DIST II</b>	ONSITE;4002756 - Christopher Mund	56.62	2:00	113.24
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3869933 - Christopher Mund	56.62	2:30	141.55
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3869933 - Christopher Mund	56.62	3:30	198.17
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3933276 S - Victor Dominguez	56.62	4:30	254.79
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3907530 S - Victor Dominguez	56.62	4:00	226.48
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	1:00	56.62
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3899141 - Cristian Gonzalez	56.62	1:30	84.93
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3772405 - Cristian Gonzalez	56.62	1:30	84.93
10/20/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	4:00	226.48
10/21/2020	<b>SNV-DIST II</b>	SCANNING PRINTS - Mr Aaron M Anderson	56.62	1:00	56.62
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4028973 - Mr Aaron M Anderson	56.62	0:30	28.31
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3889429 - Mr Aaron M Anderson	56.62	3:00	169.86
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3889429 - Mr Aaron M Anderson	56.62	3:30	198.17
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3858906 - Mr Oscar M Avalos	56.62	0:30	28.31
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3885317 - Mr Oscar M Avalos	56.62	3:30	198.17
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3885317 - Mr Oscar M Avalos	56.62	1:00	56.62

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

Advance Business Capital LLC

Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO. (TWC-3) SHEET 5352 OF 5387	AMOUNT
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3875696 - Mr Oscar M Avalos	56.62	5:00	169.86
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3573428 S - Luis C Escalera Rodriguez	56.62	6:00	339.72
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3729517 S - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3933276 S - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	3:00	169.86
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3793255 - Mr Ryan A Ferguson	56.62	0:30	28.31
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4033212 - Mr Ryan A Ferguson	56.62	0:30	28.31
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	4:00	226.48
10/21/2020	<b>SNV-DIST II</b>	Onsite;4082867 - Christopher B Madison	56.62	1:30	84.93
10/21/2020	<b>SNV-DIST II</b>	Onsite;3938388 - Christopher B Madison	56.62	3:00	169.86
10/21/2020	<b>SNV-DIST II</b>	Onsite;3994036 - Christopher B Madison	56.62	3:30	198.17
10/21/2020	<b>SNV-DIST II</b>	Onsite;3938388 - Christopher B Madison	56.62	1:00	56.62
10/21/2020	<b>SNV-DIST II</b>	On-Site;4109441 S - Armando Marin-Aranda	56.62	4:30	254.79
10/21/2020	<b>SNV-DIST II</b>	On-Site;4109441 S - Armando Marin-Aranda	56.62	1:30	84.93
10/21/2020	<b>SNV-DIST II</b>	On-Site;4102058 S - Armando Marin-Aranda	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Adolfo Medina-Garay	56.62	4:30	254.79
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3947992 - Adolfo Medina-Garay	56.62	3:30	198.17
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Adolfo Medina-Garay	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3814467 - Mr Jose G Rivera	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3930951 - Mr Jose G Rivera	56.62	2:30	141.55
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3875696 - Mr Jose G Rivera	56.62	3:30	198.17
10/21/2020	<b>SNV-DIST II</b>	SWG NORTH YARD OPS - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	3:30	198.17
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	4:30	254.79
10/21/2020	<b>SNV-DIST II</b>	Onsite;3543605 - Richard T Walker, Jr.	56.62	2:30	141.55
10/21/2020	<b>SNV-DIST II</b>	Onsite;3983431 - Richard T Walker, Jr.	56.62	1:30	84.93
10/21/2020	<b>SNV-DIST II</b>	Onsite;4116650 - Richard T Walker, Jr.	56.62	6:30	368.03
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4004506 - Tyreese A Martin	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4059149 - Tyreese A Martin	56.62	3:30	198.17
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4059149 - Tyreese A Martin	56.62	2:30	141.55
10/21/2020	<b>SNV-DIST II</b>	SWG North Yard - Erick G Carrillo-Ortiz	56.62	0:30	28.31
10/21/2020	<b>SNV-DIST II</b>	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	Onsite;3727101 - Erick G Carrillo-Ortiz	56.62	2:30	141.55
10/21/2020	<b>SNV-DIST II</b>	Onsite;3754483 - Erick G Carrillo-Ortiz	56.62	3:00	169.86
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3869933 - Christopher Mund	56.62	2:30	141.55
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3795983 - Christopher Mund	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3795983 - Christopher Mund	56.62	1:00	56.62
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3869933 - Christopher Mund	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3430857 - Christopher Mund	56.62	0:30	28.31
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4135081 S - Victor Dominguez	56.62	4:30	254.79
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4135197 S - Victor Dominguez	56.62	2:30	141.55

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

Advance Business Capital LLC  
 Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO. (TWC-3) SHEET 5353 OF 5387	AMOUNT
10/21/2020	<b>SNV-DIST II</b>	ONSITE;4135081 S - Victor Dominguez	56.62	1:00	56.62
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	1:00	56.62
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3917195 - Cristian Gonzalez	56.62	2:00	113.24
10/21/2020	<b>SNV-DIST II</b>	ONSITE;3917195 - Cristian Gonzalez	56.62	3:00	169.86
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4029873 - Mr Aaron M Anderson	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3899001 - Mr Aaron M Anderson	56.62	0:30	28.31
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3730322 - Mr Aaron M Anderson	56.62	0:30	28.31
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4029873 - Mr Aaron M Anderson	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	SWG N OPS - Mr Oscar M Avalos	56.62	0:30	28.31
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3875696 - Mr Oscar M Avalos	56.62	1:00	56.62
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4053011 - Mr Oscar M Avalos	56.62	1:30	84.93
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3858906 - Mr Oscar M Avalos	56.62	2:30	141.55
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3858906 - Mr Oscar M Avalos	56.62	3:00	169.86
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3672938 S - Luis C Escalera Rodriguez	56.62	5:00	283.10
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3901771 S - Luis C Escalera Rodriguez	56.62	3:00	169.86
10/22/2020	<b>SNV-DIST II</b>	SWG South Ops - Mr Ryan A Ferguson	56.62	1:00	56.62
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:00	113.24
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3667830 - Mr Ryan A Ferguson	56.62	1:00	56.62
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3667830 - Mr Ryan A Ferguson	56.62	1:30	84.93
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:30	141.55
10/22/2020	<b>SNV-DIST II</b>	Onsite;4082867 - Christopher B Madison	56.62	0:30	28.31
10/22/2020	<b>SNV-DIST II</b>	Onsite;3994036 - Christopher B Madison	56.62	1:30	84.93
10/22/2020	<b>SNV-DIST II</b>	Onsite;4082867 - Christopher B Madison	56.62	2:00	113.24
10/22/2020	<b>SNV-DIST II</b>	Onsite;3994036 - Christopher B Madison	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	On-Site;4102058 S - Armando Marin-Aranda	56.62	4:15	240.64
10/22/2020	<b>SNV-DIST II</b>	On-Site;4102058 S - Armando Marin-Aranda	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Adolfo Medina-Garay	56.62	4:30	254.79
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Adolfo Medina-Garay	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	SWG NORTH YARD - Adolfo Medina-Garay	56.62	1:00	56.62
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4029873 - Mr Jose G Rivera	56.62	1:30	84.93
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4011754 - Mr Jose G Rivera	56.62	2:00	113.24
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3947992 - Mr Jose G Rivera	56.62	1:00	56.62
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3947992 - Mr Jose G Rivera	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	4:30	254.79
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	Onsite;3543605 - Richard T Walker, Jr.	56.62	0:30	28.31
10/22/2020	<b>SNV-DIST II</b>	Onsite;3983431 - Richard T Walker, Jr.	56.62	2:00	113.24
10/22/2020	<b>SNV-DIST II</b>	Onsite;4073511 - Richard T Walker, Jr.	56.62	2:00	113.24
10/22/2020	<b>SNV-DIST II</b>	Onsite;3901018 - Richard T Walker, Jr.	56.62	1:30	84.93
10/22/2020	<b>SNV-DIST II</b>	Onsite;3983431 - Richard T Walker, Jr.	56.62	2:00	113.24
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4004506 - Tyreese A Martin	56.62	2:00	113.24

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

Advance Business Capital LLC

Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO. (TWC-3) SHEET 5354 OF 5387	AMOUNT
10/22/2020	<b>SNV-DIST II</b>	SWG N OPS - Tyreese A Martin	56.62	1:00	56.62
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4004506 - Tyreese A Martin	56.62	1:00	56.62
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4004506 - Tyreese A Martin	56.62	4:00	226.48
10/22/2020	<b>SNV-DIST II</b>	SWG North Yard - Erick G Carrillo-Ortiz	56.62	0:30	28.31
10/22/2020	<b>SNV-DIST II</b>	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	4:00	226.48
10/22/2020	<b>SNV-DIST II</b>	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	2:00	113.24
10/22/2020	<b>SNV-DIST II</b>	Onsite;3787789 - Erick G Carrillo-Ortiz	56.62	1:30	84.93
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3869933 - Christopher Mund	56.62	4:30	254.79
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3869933 - Christopher Mund	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4135083 S - Victor Dominguez	56.62	2:30	141.55
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4135201 S - Victor Dominguez	56.62	3:30	198.17
10/22/2020	<b>SNV-DIST II</b>	ONSITE;4135200 S - Victor Dominguez	56.62	2:30	141.55
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3917195 - Cristian Gonzalez	56.62	2:30	141.55
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3917195 - Cristian Gonzalez	56.62	1:30	84.93
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3795986 - Cristian Gonzalez	56.62	2:00	113.24
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	1:00	56.62
10/22/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	C and L office - Mr Aaron M Anderson	56.62	1:30	84.93
10/23/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Aaron M Anderson	56.62	2:30	141.55
10/23/2020	<b>SNV-DIST II</b>	ONSITE;4029873 - Mr Aaron M Anderson	56.62	2:30	141.55
10/23/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Aaron M Anderson	56.62	0:30	28.31
10/23/2020	<b>SNV-DIST II</b>	ONSITE;3903259 - Mr Aaron M Anderson	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	C&L Office - Mr Oscar M Avalos	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	ONSITE;4053011 - Mr Oscar M Avalos	56.62	3:00	169.86
10/23/2020	<b>SNV-DIST II</b>	ONSITE;4053011 - Mr Oscar M Avalos	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	ONSITE;3786264 - Mr Oscar M Avalos	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	ONSITE;4053011 - Mr Oscar M Avalos	56.62	2:00	113.24
10/23/2020	<b>SNV-DIST II</b>	C&L OFFICE - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	ONSITE;4135052 S - Luis C Escalera Rodriguez	56.62	5:00	283.10
10/23/2020	<b>SNV-DIST II</b>	ONSITE;4135052 S - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II OT</b>	ONSITE;4135041 S - Luis C Escalera Rodriguez	73.65	1:00	73.65
10/23/2020	<b>SNV-DIST II</b>	C&L Office - Christopher B Madison	56.62	1:30	84.93
10/23/2020	<b>SNV-DIST II</b>	SWG North OPS - Christopher B Madison	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	Onsite;3994036 - Christopher B Madison	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	Onsite;4082867 - Christopher B Madison	56.62	1:30	84.93
10/23/2020	<b>SNV-DIST II</b>	Onsite;3938388 - Christopher B Madison	56.62	0:30	28.31
10/23/2020	<b>SNV-DIST II OT</b>	Onsite;3938388 - Christopher B Madison	73.65	2:30	184.13
10/23/2020	<b>SNV-DIST II</b>	On-Site;4137120 S - Armando Marin-Aranda	56.62	4:30	254.79
10/23/2020	<b>SNV-DIST II</b>	On-Site;4137120 S - Armando Marin-Aranda	56.62	0:30	28.31
10/23/2020	<b>SNV-DIST II</b>	On-Site;4104640 S - Armando Marin-Aranda	56.62	2:15	127.40
10/23/2020	<b>SNV-DIST II</b>	On-Site;4104640 S - Armando Marin-Aranda	56.62	0:45	42.47
10/23/2020	<b>SNV-DIST II</b>	C&L office - Adolfo Medina-Garay	56.62	1:00	56.62

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

Advance Business Capital LLC

Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO. (TWC-3) SHEET 5355 OF 5387	AMOUNT
10/23/2020	<del>SNV-DIST II OT</del>	ONSITE;3858906 - Adolfo Medina-Garay	73.65	3:00	220.95
10/23/2020	<del>SNV-DIST II OT</del>	ONSITE;3947992 - Adolfo Medina-Garay	73.65	3:00	220.95
10/23/2020	<del>SNV-DIST II</del>	ONSITE;3858906 - Adolfo Medina-Garay	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	C&L office - Mr Jose G Rivera	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	ONSITE;3939964 - Mr Jose G Rivera	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4082867 - Mr Jose G Rivera	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4004506 - Mr Jose G Rivera	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4004506 - Mr Jose G Rivera	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	C&L OFFICE - Guadalupe Trejo Hernandez	56.62	1:30	84.93
10/23/2020	<del>SNV-DIST II</del>	SWG NORTH YARD OPS - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	ONSITE;3835879 - Guadalupe Trejo Hernandez	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	1:30	84.93
10/23/2020	<del>SNV-DIST II</del>	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II OT</del>	ONSITE;3938392 - Guadalupe Trejo Hernandez	73.65	1:00	73.65
10/23/2020	<del>SNV-DIST II</del>	C&L OFFICE - Richard T Walker, Jr.	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	Onsite;3983431 - Richard T Walker, Jr.	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	Onsite;3983431 - Richard T Walker, Jr.	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II OT</del>	Onsite;3983431 - Richard T Walker, Jr.	73.65	0:30	36.83
10/23/2020	<del>SNV-DIST II OT</del>	Onsite;4073511 - Richard T Walker, Jr.	73.65	2:30	184.13
10/23/2020	<del>SNV-DIST II OT</del>	Onsite;3983431 - Richard T Walker, Jr.	73.65	1:00	73.65
10/23/2020	<del>SNV-DIST II</del>	C&L OFFICE - Tyreese A Martin	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	SWG N OPS - Tyreese A Martin	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4004506 - Tyreese A Martin	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4004506 - Tyreese A Martin	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4004506 - Tyreese A Martin	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II OT</del>	ONSITE;4004506 - Tyreese A Martin	73.65	1:00	73.65
10/23/2020	<del>SNV-DIST II</del>	C&L Office - Erick G Carrillo-Ortiz	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	4:00	226.48
10/23/2020	<del>SNV-DIST II</del>	Onsite;3858906 - Erick G Carrillo-Ortiz	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	Onsite;3858906 - Erick G Carrillo-Ortiz	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	C&L FIELD OFFICE - Christopher Mund	56.62	1:30	84.93
10/23/2020	<del>SNV-DIST II</del>	SWG NORTH OPS - Christopher Mund	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	ONSITE;3869933 - Christopher Mund	56.62	2:00	113.24
10/23/2020	<del>SNV-DIST II</del>	ONSITE;3869933 - Christopher Mund	56.62	2:30	141.55
10/23/2020	<del>SNV-DIST II</del>	ONSITE;3869933 - Christopher Mund	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	C&L office - Victor Dominguez	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4137184 S - Victor Dominguez	56.62	3:30	198.17
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4137184 S - Victor Dominguez	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II</del>	ONSITE;4137184 S - Victor Dominguez	56.62	1:00	56.62
10/23/2020	<del>SNV-DIST II OT</del>	ONSITE;4097091 S - Victor Dominguez	73.65	1:30	110.48
10/23/2020	<del>SNV-DIST II OT</del>	ONSITE;3939964 - Cristian Gonzalez	73.65	1:00	73.65

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

Advance Business Capital LLC  
 Db a Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
10/23/2020	<b>SNV-DIST II</b>	ONSITE;3939964 - Cristian Gonzalez	56.62	3:00	169.86
10/23/2020	<b>SNV-DIST II</b>	Candl office - Cristian Gonzalez	56.62	1:00	56.62
10/23/2020	<b>SNV-DIST II</b>	ONSITE;3978303 - Cristian Gonzalez	56.62	2:00	113.24
10/23/2020	<b>SNV-DIST II</b>	ONSITE;3917195 - Cristian Gonzalez	56.62	1:00	56.62
10/24/2020	<b>SNV-DIST II OT</b>	ONSITE;3902722 - Mr Jose G Rivera	73.65	1:00	73.65
10/24/2020	<b>SNV-DIST II OT</b>	ONSITE;3930737 - Mr Jose G Rivera	73.65	3:00	220.95
10/24/2020	<b>SNV-DIST II OT</b>	ONSITE;3754483 - Mr Jose G Rivera	73.65	2:00	147.30
10/24/2020	<b>SNV-DIST II OT</b>	ONSITE;3726145 - Mr Jose G Rivera	73.65	2:30	184.13
10/24/2020	<b>SNV-DIST II OT</b>	ONSITE;3939964 - Cristian Gonzalez	73.65	3:30	257.78
10/24/2020	<b>SNV-DIST II OT</b>	ONSITE;3939964 - Cristian Gonzalez	73.65	2:00	147.30
10/24/2020	<b>SNV-DIST II OT</b>	ONSITE;3874175 - Cristian Gonzalez	73.65	2:00	147.30
10/24/2020	<b>SNV-DIST II OT</b>	Swg North Yard - Cristian Gonzalez	73.65	1:30	110.48

BALANCE DUE

**\$35,694.86**

17847.43

CONSTRUCTION DEPARTMENT

October 26, 2020

PO# 836351

Molly Lake

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

Advance Business Capital LLC

Db a Triumph Business Capital

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

**SOUTHWEST GAS CORPORATION**  
**SOUTHERN NEVADA**  
**GAS INFRASTRUCTURE REPLACEMENT**  
**PRUDENCY REVIEW PACKAGE**  
**WORK ORDER 3375893**



Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5358 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880  
21 VINTAGE STEEL RPLC Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3375893

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	6,104.14
Construction Overhead	0.00	7,707.45
Contractor	0.00	266,700.93
Labor	95.00	3,614.38
Labor Loadings	0.00	1,957.28
Original Cost Retirement	9,970.00	759,938.32
Tools Loadings	0.00	42.75
Transportation Loadings	0.00	76.00
Sum Amount for WO Number	0021W3375893	1,046,141.25

Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Invoices by Cost Category  
3375893 American Pacific at Arroyo

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	815777	\$29,965.12	\$6,570.48	\$36,535.60	\$290.40	\$36,826.00	1
2	798994	\$797,144.90	\$174,790.63	\$971,935.53	\$7,725.27	\$979,660.80	2
3	811859	\$380.00	\$83.32	\$463.32	\$3.68	\$467.00	3
4	814464	\$366.16	\$80.29	\$446.45	\$3.55	\$450.00	4
5	836351	\$14,522.36	\$3,184.33	\$17,706.69	\$140.74	\$17,847.43	5
6	801976	\$1,141.22	\$250.24	\$1,391.45	\$11.06	\$1,402.51	6
7	Subtotal - Contractor	<b>\$843,519.76</b>	<b>\$184,959.28</b>	<b>\$1,028,479.04</b>	<b>\$8,174.70</b>	<b>\$1,036,653.74</b>	7
8	<b>Total Invoices</b>	<b>\$843,519.76</b>	<b>\$184,959.28</b>	<b>\$1,028,479.04</b>	<b>\$8,174.70</b>	<b>\$1,036,653.74</b>	8



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

**Credit Memo**

**91934272**

Date: 09/27/2020

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

Attn: ACCOUNTS PAYABLE

Ref Inv No. : 91659227

Contract No: SWG CONTRACT #12741.

Description : 2.3% CPI MASTER BLANKET  
CONTRACT #12741

Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3375893	91659227CM		REIM 4% HANDLING		1	EA	4,159.30	4159.30
Total by 3375893				0			4,159.30	

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

		Total	4,159.30
		Taxes	0.00
Invoice Total			\$ 4,159.30

727267

**FOR CREDIT MEMOS**  
CONSTRUCTION DEPARTMENT  
October 08, 2020  
Molly Lake  
Original Inv#: 91659227

APPROVED BY

*Kathy Sartore*

APPROVED BY

<b>Name</b>	<b>WR#</b>	<b>SUB TOT</b>	<b>SALES TX</b>	<b>Amount</b>	<b>TOTAL BY WR#</b>
SUNSTATE EQUIPMENT	3375893	-\$1,901.00	-\$149.41	-\$2,050.41	
	3375893	-\$1,811.00	-\$149.41	-\$1,960.41	<b>\$ (4,010.82)</b>
		<b>-\$3,712.00</b>	<b>-\$298.82</b>	<b>-\$4,010.82</b>	
		<b>Sub-Total</b>	<b>-\$3,712.00</b>		
		<b>4% Handling</b>	<b>-\$148.48</b>		
		<b>Sales Tax</b>	<b>-\$298.82</b>		
		<b>Total</b>	<b>-\$4,159.30</b>		

4008.89



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

**Invoice**  
**91859751**

Date: 06/21/2020

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

Attn: ACCOUNTS PAYABLE

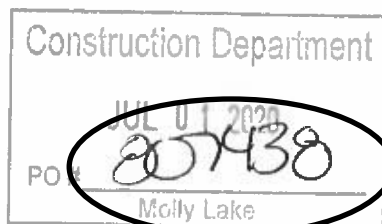
Contract No: SWG CONTRACT #12741  
Description: 1.9% CPI MASTER BLANKET  
CONTRACT #12741  
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3375893	204657		REIM 4% HANDLING		1	EA	192.17	192.17
Total by 3375893				0		192.17		

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

		Total	192.17
		Taxes	0.00
Invoice Total			\$ 192.17



APPROVED BY

*Kathy Sactore*

APPROVED BY

Page 1 of 1

RB105

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING	3375893	\$92.39		\$92.39	
TRENCH SHORING	3375893	\$92.39		\$92.39	\$ 184.78
		\$184.78	\$0.00	\$184.78	
		Sub-Total	\$184.78		
		4% Handling	\$7.39		
		Sales Tax	\$0.00		
		Total	\$192.17		

204657



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

**Invoice**  
**91865905**

Date: 06/28/2020

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

Attn:

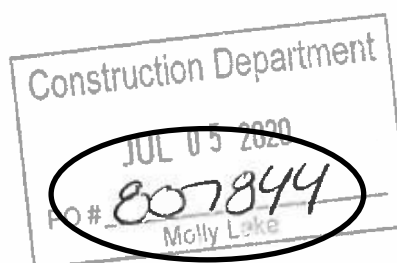
Contract No: SWG CONTRACT #12741  
Description : 1.9% CPI MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3375893	AR1010	20.1114	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" 2		2,521	SF	7.68	19361.28
3375893	AR1010	20.1302	SAW CUTTING 4 1/8"-8" >44 LF		447	LF	0.87	388.89
3375893	AR1010	20.1805	FOG SEAL		2,521	SF	0.08	201.68
Total by 3375893				0	19,951.85			

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

Invoice Total	Total	19,951.85
	Taxes	0.00
		<b>\$ 19,951.85</b>



APPROVED BY

APPROVED BY



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

**Invoice**

**91870028**

Date: 07/05/2020

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

Attn: ACCOUNTS PAYABLE

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

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3375893	204746		REIM 4% HANDLING		1	EA	31,943.60	31943.60
Total by 3375893				0			31,943.60	

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

Invoice Total	Total	31,943.60
	Taxes	0.00
		<b>\$ 31,943.60</b>



APPROVED BY

*Kathy Sackene*

APPROVED BY

*8/10/2020*



Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNRISE PAVING	3375893	\$30,715.00		\$30,715.00	\$ 30,715.00
		\$30,715.00	\$0.00	\$30,715.00	
		Sub-Total	\$30,715.00		
		4% Handling	\$1,228.80		
		Sales Tax	\$0.00		
		Total	\$31,943.80		

204746



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

**Invoice**  
**91891124**

Date: 08/02/2020

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741.

Description : 2.3% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

W3375893

JS

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3375893	204908		REIM 4% HANDLING		1	EA	673.92	673.92
Total by 3375893				0			673.92	

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

		Total	673.92
		Taxes	0.00
Invoice Total			<b>\$ 673.92</b>



815676

APPROVED BY

*Kathy Sartore*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNRISE PAVING	3375893	\$648.00		\$648.00	\$ 648.00
		\$648.00	\$0.00	\$648.00	
		Sub-Total	\$648.00		
		4% Handling	\$25.92		
		Sales Tax	\$0.00		
		Total	\$673.92		

204908



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

**Invoice**

**91897147**

Date: 08/09/2020

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

Attn:

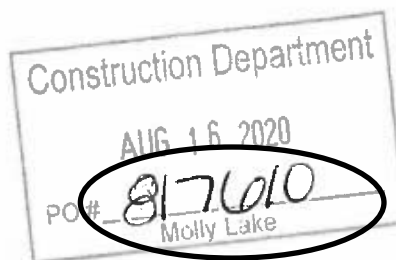
Contract No: SWG CONTRACT #12741.  
Description : 2.3% CPI MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3375893	AR1179	20.1804	RAISED PAVEMENT MARKINGS		183	LF	4.41	807.03
Total by 3375893				0			807.03	

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

							Total	807.03
							Taxes	0.00
Invoice Total								<b>\$ 807.03</b>



APPROVED BY Kathy Sackore APPROVED BY \_\_\_\_\_  
Page 1 of 1



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

# Invoice

**91951322**

Date: 10/18/2020

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

Attn: ACCOUNTS PAYABLE

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

## "QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3375893	205731		REIM 4% HANDLING		1	EA	27.46	27.46
Total by 3375893				0		27.46		

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

							Total	27.46
							Taxes	0.00
Invoice Total								<b>\$ 27.46</b>

CONSTRUCTION DEPARTMENT  
November 03, 2020  
PO# 838078  
Molly Lake

APPROVED BY

*Kathy Satoru*

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	3375893	\$26.40		\$26.40	\$ 26.40
		\$26.40	\$0.00	\$26.40	
		Sub-Total	\$26.40		
		4% Handling	\$1.06		
		Sales Tax	\$0.00		
		Total	\$27.46		

205731

**Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Prudency Review Package  
  
Work Order 3604724**

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5373 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880  
21 VINTAGE STEEL RPLC Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3604724

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	4,342.41
Construction Overhead	0.00	4,959.83
Contractor	0.00	117,273.95
Labor	688.50	26,084.76
Labor Loadings	0.00	14,777.63
Materials	15.00	965.22
Materials Loadings	0.00	96.52
Original Cost Retirement	174.00	49,495.41
Tools Loadings	0.00	1,960.00
Transportation Loadings	0.00	1,424.00
Sum Amount for WO Number	0021W3604724	221,379.73



Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Invoices by Cost Category  
3604724 Purple Line Abandonment

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	799617	\$785.22	\$172.17	\$957.39	\$7.61	\$965.00	1
2	807806	\$186.31	\$883.45	\$1,069.76	\$36.19	\$4,589.68	2
3	817609	\$40.74	\$123.10	\$163.84	\$5.88	\$745.34	3
5	Subtotal - Contractor	<b>\$1,012.26</b>	<b>\$1,178.72</b>	<b>\$2,190.98</b>	<b>\$49.68</b>	<b>\$6,300.02</b>	5
8	<b>Total Invoices</b>	<b>\$1,012.26</b>	<b>\$1,178.72</b>	<b>\$2,190.98</b>	<b>\$49.68</b>	<b>\$6,300.02</b>	8



Work Zone Traffic Services, Inc.  
7250 S. Durango Dr. Suite-130-136  
Las Vegas, NV. 89113  
Phone # 702-435-9987  
Fax # 702-434-9987

# Invoice

Date	Invoice #
6/3/2020	41657

<b>Bill To</b>
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

PO 799617

APPROVER: M DEJARNETTE

WR#	Requested By	Terms	Project Name
3604724	Octavio	Net 30	GIR 2017-COH 16" STL
Address / Location		Stephanie St. / American Pacific Dr.	

Quantity	Description	Rate	Serviced	Amount
1	Double Lane Closure (less than 500')	125.00	5/26/2020	125.00
3	Turn Lane Closure (less than 500')	80.00	5/26/2020	240.00
3	Arrow Board	30.00	5/26/2020	90.00
1	Single Lane Closure (less than 500')	85.00	5/26/2020	85.00
1	Double Lane Closure (less than 500')	125.00	5/27/2020	125.00
2	Arrow Board	30.00	5/27/2020	60.00
3	Turn Lane Closure (less than 500')	80.00	5/27/2020	240.00
	Sales Tax	8.10%		0.00

Thank you for our business.

**Total**

\$965.00



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

**Invoice**  
**91865867**

Date: 06/28/2020

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

Attn:

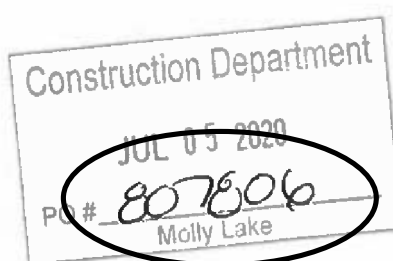
Contract No: SWG CONTRACT #12741  
Description: 1.9% CPI MASTER BLANKET  
CONTRACT #12741  
Terms: Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3604724	AR1017	20.1105	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" 2		432	SF	9.87	4263.84
3604724	AR1017	20.1302	SAW CUTTING 4 1/8"-8" >44 LF		70	LF	0.87	60.90
3604724	AR1017	20.1805A	FOG SEAL		1	EA	264.94	264.94
Total by 3604724				0	4,589.68			

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

Invoice Total	Total	4,589.68
	Taxes	0.00
		<b>\$ 4,589.68</b>



APPROVED BY

APPROVED BY



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

**Invoice**

**91897146**

Date: 08/09/2020

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

Attn:

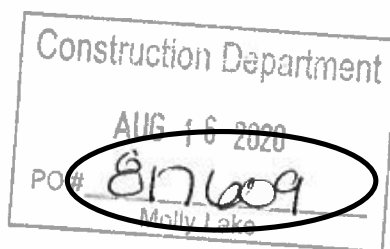
Contract No: SWG CONTRACT #12741  
Description : 2.3% CPI MASTER BLANKET  
CONTRACT #12741  
Terms : Net due in 30 days

**"QUALITY, SAFETY, BEST COST"**

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3604724	AR1178	20.1804A	RAISED PAVEMENT MARKINGS		1	EA	271.03	271.03
3604724	AR1178	20.1807A	HOT TAPE		1	EA	474.31	474.31
Total by 3604724				0		745.34		

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

		Total	745.34
		Taxes	0.00
Invoice Total			<b>\$ 745.34</b>



APPROVED BY Kathy Sartore

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

**Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Prudency Review Package  
  
Work Order 3617972**

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 5379 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880  
21 VINTAGE STEEL RPLC Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3617972

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	242,385.65
AFUDC Debt	0.00	42,293.22
AFUDC Equity	0.00	57,420.21
Capitalized Property Tax	0.00	5,731.53
Construction Overhead	0.00	220,629.29
Contractor	0.00	8,774,986.20
CPI	0.00	27,977.86
Labor	2,376.50	101,599.33
Labor Loadings	0.00	59,385.22
Materials	322.00	40,798.74
Materials Loadings	0.00	68,849.37
Pipe	8,323.00	649,444.19
Tools Loadings	0.00	7,299.00
Transportation Loadings	0.00	9,521.00
<b>Sum Amount for WO Number</b>	<b>0021W3617972</b>	<b>10,308,320.81</b>

Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Invoices by Cost Category  
3617972 Craig Goldfield to Berg

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	798992	\$307,191.20	\$67,358.07	\$374,549.28	\$2,977.04	\$377,526.32	1
2	811858	\$289.07	\$63.38	\$352.45	\$2.80	\$355.25	2
3	814630	\$1,360.68	\$298.36	\$1,659.03	\$13.19	\$1,672.22	3
4	846654	\$739.85	\$162.23	\$902.08	\$7.17	\$909.25	4
8	80684343	\$40,603.37	\$8,903.14	\$49,506.51	\$393.49	\$49,900.00	8
9	Subtotal - Contractor	<b>\$350,184.17</b>	<b>\$76,785.18</b>	<b>\$426,969.34</b>	<b>\$3,393.70</b>	<b>\$430,363.04</b>	9
10	<b>Total Invoices</b>	<b>\$350,184.17</b>	<b>\$76,785.18</b>	<b>\$426,969.34</b>	<b>\$3,393.70</b>	<b>\$430,363.04</b>	10



**ARIZONA  
PIPELINE CO.**  
Arizona Pipeline Company  
P.O. BOX 401865  
HESPERIA, CA 92340-1865

**BILL TO**  
**Southwest Gas Corporation**  
  
**PO Box 98512**  
**Las Vegas, NV, 89193**  
**Att: Evan Southerland**

INV#	01520	DATE	5/20/2020
APL JOB #	906805	CUSTOMER #	10075
Phase 1 WR #3617972/PE3818831			

SI-2019 GIR/VSP - Craig Rd East  
Phases 1 & 2 - 3617972/3374585  
Las Vegas, NV

	DESCRIPTION	CONTRACT AMOUNT	THIS BILLING AMOUNT		BILLED TO DATE	
			UNIT	AMOUNT	UNIT	AMOUNT
1	OQ - Training & Testing	\$ 295,000.00		\$ -	100%	\$ 295,000.00
2	Mobilization	\$ 795,100.00		\$ -	100%	\$ 795,100.00
3	Traffic Control - WR #3617972 / 3818831	\$ 156,000.00	5%	\$ 7,800.00	100%	\$ 156,000.00
4	Traffic Control - WR #3374585 / 3818677	\$ 172,500.00		\$ -	68%	\$ 117,300.00
5	Install 16" Steel Pipe - WR #3617972	\$ 2,524,000.00	5%	\$ 126,200.00	100%	\$ 2,532,076.80
6	Install 16" Steel Pipe - WR #3374585	\$ 4,150,000.00		\$ -	68%	\$ 2,814,984.80
7	Install 4" Pipe - WR #3818831	\$ 298,000.00		\$ -	100%	\$ 298,000.00
8	Install 4" Pipe - WR #3818677	\$ 209,592.75		\$ -	100%	\$ 209,592.75
9	Testing	\$ 166,074.37		\$ -	50%	\$ 83,037.19
10	Tie-Ins	\$ 112,687.63	50%	\$ 56,343.82	50%	\$ 56,343.82
11	As Builts	\$ 125,000.00	5%	\$ 6,250.00	95%	\$ 118,750.00
12	Abandonment - WR #3617972 / 3818831	\$ 55,833.00	100%	\$ 55,833.00	100%	\$ 55,833.00
13	Abandonment - WR #3374585 / 3818677	\$ 115,388.47		\$ -	0%	\$ -
14	HDD Install and/or Surface Repairs - WR #3617972 / 3818831	\$ 833,996.73	15%	\$ 125,099.51	100%	\$ 833,996.73
15	HDD Install and/or Surface Repairs - WR #3374585 / 3818677	\$ 1,693,266.00		\$ -	56%	\$ 948,228.96
16	Demobilization	\$ 75,000.00		\$ -	0%	\$ -
		\$ 11,777,438.95				
	Original Contract Amount	\$ 11,777,438.95			Billed to Date	\$ 9,314,244.04
	Total Change Order Amount				Retention Held to Date	\$ 931,424.41
	<b>Revised Contract Amount</b>	<b>\$ 11,777,438.95</b>			<b>Net Billed to Date</b>	<b>\$ 8,382,819.63</b>

<b>Total This Billing</b>	<b>\$</b>	<b>377,526.32</b>
Retention Amount	10%	\$37,752.63
<b>Net This Billing</b>	<b>\$</b>	<b>339,773.69</b>

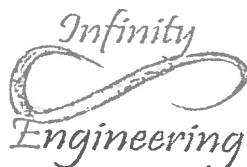
EXHIBIT NO. (TWC-3)  
SHEET 5381 OF 5387

CONSTRUCTION DEPARTMENT  
06/02/20  
JESSICA ARGANDA  
PO# 798992



PO#

811858



## INVOICE

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

Invoice Date: 3/31/2020  
Invoice No: 2003027

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	
DE-Gas Exhibit (phasing)	3617972	Jacob Sakaguchi	

Description	LF/Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	0.75	\$135.00	\$78.75
Project Engineer		\$35.00	\$0.00
Engineer/Designer		\$55.00	\$0.00
Draftsman	4.50	\$57.00	\$256.50
Clerical/Analyst	0.50	\$40.00	\$20.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
<b>Total</b>			<b>\$355.25</b>

Date 06/24/2020

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Request

Preparer

(print name)

## Notes:

Update Exhibit to Phases

thank you for being our valuable client

814630



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

# INVOICE

June 30, 2020

Project No: S06845.001

Invoice No: 0110978

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

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

Project S06845.001 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Oliver Montenegro

Professional Services Through June 20, 2020

Phase 0001 3617972 - Craig Base line Enviromental study

Task 002 Design - CP

## Consultants

Arcadis US, Inc.

Total Consultants

1,672.22

1,672.22

1,672.22

Total this Task

\$1,672.22

Total this Phase

\$1,672.22

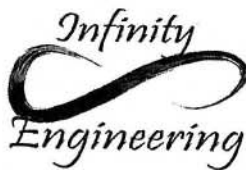
Total this Invoice

\$1,672.22

Date 7/23/2020  
RC/BPO#  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor  
Preparer  
(print name)

3617972

CA



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

Invoice Date: 9/30/2020  
Invoice No: 2009050

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

3617972

Engineering 2019 - Contract No. 13805

Professional Services from 9/1/2020 to 9/30/2020

Project Name	WF#	SWG Originator
8" Pipe Replacement Craig East VSP	4119181	Jacob Sakaguchi

Description	L.F./Hr./Ea.	Rate	Amount
<b>Large Project (&gt; 5,000 ft.)</b>			
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
<b>Medium Project (1,000 - 5,000 ft.)</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
<b>Small Project (&lt; 1,000 ft.)</b>			
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
<b>Miscellaneous Work</b>			
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
<b>Hourly Rates</b>			
Project Manager	2.50	\$105.00	\$262.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	4.25	\$65.00	\$276.25
Draftsman	6.50	\$57.00	\$370.50
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<b>Lump Sum</b>			
<b>Total</b>			<b>\$909.25</b>

Date 12/04/2020

Notes:

RC/BPO  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Request  
Preparer  
(print name) *Jacob Sakaguchi*

thank you for being our valauble cient



**99 Civil Engineer Squadron**  
**6020 Beale Ave**  
**Nellis AFB, NV 89191**

**Attn: Real Estate Office**

80684343

1 June 2020

## **INVOICE**

Note: This Invoice Due Upon Receipt

Payment due in the amount of \$49,900.00.

SERVICE ADDRESS: 200 E. Craig Rd

ACCOUNT #: K1/K2 Funds

CONTRACT#: USAF-ACC-RKXT-19-2-0417

SERVICE DATES: 1 Jul 2020 through 30 Jun 2045

TOTAL AMOUNT DUE: \$49,900.00

Make Check Payable to: Treasurer of the United States

Send Payment to: 99 CES/CEIAP  
6020 Beale Ave  
Nellis AFB, NV 89191

**From:** Susan Mulanax  
**Sent:** Thursday, June 25, 2020 2:39 PM  
**To:** Michelle Cruz Gutierrez  
**Cc:** Nancy Almanzan  
**Subject:** LRS 10426, WR 3617972 - Craig & North 5th USAF Easement Payment Update  
**Attachments:** updated ACK Validation Tool.pdf; Corrected Invoice.docx

Hi Michelle,

As I explained on the phone today, I sent the wrong invoice for the original request for this easement payment (\$49,100). I am attaching the corrected invoice and ACK Validation Tool and requesting that you cancel the check you're holding (\$49,100) and request a new one cut for the correct amount of \$49,900. Sorry for the inconvenience. There was a little confusion when I first received the USAF invoice that required corrections on their part. Again, please have the check sent to Corporate and I will either come there to send it out, or provide the proper paperwork and have you send it out.

Thank you for your help,

Sue



**Susan R. Mulanax** Analyst II, Right-of-Way|Engineering Services  
PO Box 98512 | 21A-580 | Las Vegas, NV 89193.8512  
direct 702.365.2102 | fax 702.876.4238  
[Susan.Mulanax@swgas.com](mailto:Susan.Mulanax@swgas.com) | [www.swgas.com](http://www.swgas.com)



SEARCH

## Accounting Control Key (ACK) Validation

Your inquiry has completed.

**Submitted:** 01.4125.0021.10700.1031.3214.0021W3617972.0000.0000

**Response:** Valid ACK

**Company**

01

**ORC**

4125

**Receiving District**

0021

**Ferc Account**

10700

**Activity Account**

1031

**Cost Element**

3214

**Program Reference**

0000

**Work Order**

0021W3617972

**Processing Date**

06252020

Submit

Reset

[www.swgas.com](http://www.swgas.com) (<http://www.swgas.com>)

[home.swgas.com](http://home.swgas.com) (<http://home.swgas.com>)

**SOUTHWEST GAS CORPORATION  
SOUTHERN NEVADA  
MESQUITE EXPANSION PROJECTS  
PLANT IN SERVICE FOR ALTERNATIVE COST-RECOVERY  
FOR TEST YEAR ENDED MAY 31, 2021**

Line No.	Description (a)	WR# (b)	Additions (c)	Line No.
<b>Projects Approved in Docket No. 17-11008</b>				
1	SB 151 Mesquite Approach - 8" Steel Feeder	3867324	\$ 21,278,330	1
2	SB 151 Mesquite Tap Site Installation	3816728	4,091,204	2
3	SB 151 Mesquite - Phase XII: HP Approach	3834629	2,631,050	3
4	Kern River Interconnect Agreement	0005215	2,312,744	4
5	SB 151 Mesquite - Phase XIII: Hardy to Mesquite	3869401	881,842	5
6	SB 151 Mesquite: Pioneer Boulevard	3772393	838,127	6
7	SB 151 Mesquite: Pioneer Boulevard	3772299	833,122	7
8	Mesquite AC Mitigation and Post Survey	4053220	776,268	8
9	SB 151 Mesquite - S. Comm Loop	3931432	700,008	9
10	SB 151 Mesquite - S. Comm Loop	3931431	592,376	10
11	SB 151 Mesquite - S. Comm Loop	3931433	592,158	11
12	SB 151 Mesquite - S. Comm Loop	3931429	516,436	12
13	SB 151 Mesquite: Phase 4 West I-15 Crossing	3772387	464,965	13
14	SB 151 Mesquite - S. Comm Loop	3931434	361,657	14
15	SB 151 Mesquite: North Regulator Station	3985989	264,707	15
16	SB 151 Mesquite - Mesquite Heights to Gold Water	3955304	215,096	16
17	SB 151 Mesquite: Pioneer Boulevard	3772293	114,961	17
18	SB 151 Mesquite - Phase XI: Falcon Ridge	3834058	73,250	18
19	SB 151 Mesquite Tap Odorizer	4012212	22,879	19
20	SB 151 Leavitt Lane Connection	4107056	6,921	20
21	SB 151 Mesquite - Phase IX: Falcon Ridge	3812364	6,139	21
22	SB 151 North CNG Approach	4010615	2,447	22
23	SB 151 Mesquite Tap Site Generator	4012214	1,372	23
24	Mesquite Measurement Station	3823379	884	24

**SOUTHWEST GAS CORPORATION  
MESQUITE  
PRUDENCY REVIEW PACKAGE**

**WORK ORDER 3772284**



## Southwest Gas Corporation

Company	Major Location	
Funding Project	Asset Location	Months: Jan 1970 to Nov 2019

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3772284

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	29,147.59
AFUDC Debt	Additions		0.00	2,381.16
AFUDC Equity	Additions		0.00	2,288.93
Capitalized Property Tax	Additions		0.00	793.12
Construction Overhead	Additions		0.00	9,599.72
Contractor	Additions		0.00	614,409.09
Labor	Additions		0.00	46,281.23
Labor Loadings	Additions		0.00	19,659.89
Materials	Additions		5,471.00	4,948.08
Materials Loadings	Additions		0.00	904.68
Pipe	Additions		5,729.00	41,381.28
Tools Loadings	Additions		0.00	5,305.67
Transportation Loadings	Additions		0.00	1,033.83
	<b>Sum Amount Additions</b>		<b>11,200.00</b>	<b>778,134.27</b>
<b>Sum Amount for WO Number</b>			<b>0020W3772284</b>	<b>778,134.27</b>

## Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jan 1970	to Nov 2019
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
21 NV SB 151 MESQUITE	Mesquite District : 0020 : MESQ			
Work Order Number: 0020S3772284				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	32.43
AFUDC Debt	Additions		0.00	2.85
AFUDC Equity	Additions		0.00	3.01
Capitalized Property Tax	Additions		0.00	1.06
Construction Overhead	Additions		0.00	16.55
Labor	Additions		0.00	784.00
Labor Loadings	Additions		0.00	246.28
Tools Loadings	Additions		0.00	144.00
	Sum Amount	Additions	0.00	1,230.18
Sum Amount for WO Number		0020S3772284	1,230.18	

**SOUTHWEST GAS CORPORATION  
MESQUITE  
INVOICES BY COST CATEGORY  
3772284 PIONEER PH. 1**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
	<b><u>Contractor</u></b>						
1	651997	\$ 508.80	\$ 0.00	\$ 508.80	\$ 0.00	\$ 508.80	1
2	656949	1,255.60	0.40	1,256.00	0.00	1,256.00	2
3	657748	586,620.57	183.23	586,803.80	0.00	586,803.80	3
4	679019	1,319.58	0.42	1,320.00	0.00	1,320.00	4
5	687525	1,384.68	0.44	1,385.12	0.00	1,385.12	5
6	687985	522.99	0.00	522.99	0.00	522.99	6
7	706335	2,639.16	0.84	2,640.00	0.00	2,640.00	7
8	Subtotal - Contractor	\$ 594,251.38	\$ 185.33	\$ 594,436.71	\$ 0.00	\$ 594,436.71	8
	<b><u>Permits, ROW, Govt</u></b>						
9	684740	\$ 1,866.41	\$ 0.59	\$ 1,867.00	\$ 0.00	\$ 1,867.00	9
10	698133	8,234.19	2.61	8,236.80	0.00	8,236.80	10
11	715773	1,319.58	0.42	1,320.00	0.00	1,320.00	11
12	682161	98.97	0.03	99.00	0.00	99.00	12
13	649771	396.00	0.00	396.00	0.00	396.00	13
14	Subtotal - Permits, ROW, Govt	\$ 11,915.15	\$ 3.65	\$ 11,918.80	\$ 0.00	\$ 11,918.80	14
15	<b>Total Invoices</b>	<b>\$ 606,166.53</b>	<b>\$ 188.98</b>	<b>\$ 606,355.51</b>	<b>\$ 0.00</b>	<b>\$ 606,355.51</b>	15

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.



**Billing Office:**  
14 Gabriel Dr. Augusta, ME 04330

# INVOICE

**PAYMENT INSTRUCTIONS:** Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to  
*Arremidetail@TRCSolutions.com.*

**Electronic Funds Payment Details:**

**Bank Name:** Citizens Bank  
**US ACH:**  
**US WIRE:**

**Swift Code:** CTZIUS33  
**Account Name:** TRC Companies, Inc.  
**Account Number:**

**Check Payment Mailing Address:** TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

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

November 8, 2018  
Project No: 313687.0011.0000  
Invoice No: 58028  
Project Manager: Krista Thomas

Project 313687.0011.0000 Southwest Gas

**Professional Services Through October 31, 2018**

**Unit Billing**

Prepared ROE's 1-3	8.0 Projects @ 132.00	1,056.00
Research - Project Size 1	17.0 Projects @ 231.00	3,927.00
Research - Project Size 2	3.0 Projects @ 396.00	1,188.00
Size 1 Project: 1-6 Research Documents	19.0 Projects @ 264.00	5,016.00
Size 2 Project: 7-15 Research Documents	2.0 Projects @ 528.00	1,056.00
Size 3 Project: 16-30 Research Documents	1.0 Project @ 1056.00	1,056.00
	<b>1.0 times</b>	<b>13,299.00</b>
	<b>Total Invoice</b>	<b>\$13,299.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	13,299.00	0.00	13,299.00

Project	313687.0011.0000	Southwest Gas
Phase	00W001	General ROW Services

Unit Billing

Prepared ROE's 1-3

8/8/2018	1.0 Project @	132.00	132.00
8/10/2018	1.0 Project @	132.00	132.00
8/30/2018	1.0 Project @	132.00	132.00
9/5/2018	1.0 Project @	132.00	132.00
9/5/2018	1.0 Project @	132.00	132.00
9/5/2018	1.0 Project @	132.00	132.00
9/6/2018	1.0 Project @	132.00	132.00
9/6/2018	1.0 Project @	132.00	132.00

Research - Project Size 1

10/3/2018	1.0 Project @	231.00	231.00
10/3/2018	1.0 Project @	231.00	231.00
10/3/2018	1.0 Project @	231.00	231.00
10/3/2018	1.0 Project @	231.00	231.00
10/3/2018	1.0 Project @	231.00	231.00
10/3/2018	1.0 Project @	231.00	231.00
10/3/2018	1.0 Project @	231.00	231.00
10/4/2018	1.0 Project @	231.00	231.00
10/8/2018	1.0 Project @	231.00	231.00
10/8/2018	1.0 Project @	231.00	231.00
10/23/2018	1.0 Project @	231.00	231.00
10/23/2018	1.0 Project @	231.00	231.00
10/23/2018	1.0 Project @	231.00	231.00
10/23/2018	1.0 Project @	231.00	231.00
10/23/2018	1.0 Project @	231.00	231.00
10/24/2018	1.0 Project @	231.00	231.00
10/30/2018	1.0 Project @	231.00	231.00

Research - Project Size 2

10/3/2018	1.0 Project @	396.00	396.00
10/3/2018	1.0 Project @	396.00	396.00
10/24/2018	1.0 Project @	396.00	396.00

Size 1 Project: 1-6 Research Documents

8/7/2018	1.0 Project @	264.00	264.00
8/8/2018	1.0 Project @	264.00	264.00
8/8/2018	1.0 Project @	264.00	264.00
8/9/2018	1.0 Project @	264.00	264.00
8/10/2018	1.0 Project @	264.00	264.00
8/10/2018	1.0 Project @	264.00	264.00
8/10/2018	1.0 Project @	264.00	264.00
8/16/2018	1.0 Project @	264.00	264.00
8/17/2018	1.0 Project @	264.00	264.00
8/20/2018	1.0 Project @	264.00	264.00
8/20/2018	1.0 Project @	264.00	264.00
8/20/2018	1.0 Project @	264.00	264.00
8/21/2018	1.0 Project @	264.00	264.00
8/21/2018	1.0 Project @	264.00	264.00
8/22/2018	1.0 Project @	264.00	264.00
8/24/2018	1.0 Project @	264.00	264.00
9/12/2018	1.0 Project @	264.00	264.00

Project	313687.0011.0000	Southwest Gas	Invoice	58028
9/12/2018		1.0 Project @ 264.00	264.00	EXHIBIT NO. ____ (TWC-5) SHEET 7 OF 281
9/13/2018		1.0 Project @ 264.00	264.00	
Size 2 Project: 7-15 Research Documents				
9/12/2018		1.0 Project @ 528.00	528.00	
9/13/2018		1.0 Project @ 528.00	528.00	
Size 3 Project: 16-30 Research Documents				
8/14/2018		1.0 Project @ 1,056.00	1,056.00	
	<b>Total Units</b>	<b>1.0 times</b>	<b>13,299.00</b>	<b>13,299.00</b>
		<b>Total Phase</b>		<b>\$13,299.00</b>
		<b>Total Project</b>		<b>\$13,299.00</b>
		<b>Total this Report</b>		<b>\$13,299.00</b>

WR #	Service Request Id*	Cont. Num	Comment Date	Project Name	Comments	Hours	Misc Exps.	Mileage
3719979	9374-SRM6-746	TLT4	10/23/2018	ISO Boundary 325 Split and Reg Station Boundary	Assignment completed, uploaded to Wm and the Network. No easement required. Rights per Plat Book 118-88, Plat Book 133-12, and Plat Book 133-73. (Project Unit Size 1)	-	\$231.00	-
3707040	9367-SRM6-740	TLT4	10/24/2018	MESQUITE PHASE I	Assignment research completed, uploaded to WM and the Network. GOE required. Pending response on how to proceed. (Project Unit Size 2)	-	\$396.00	-
3713268	9352-SRM6-745	TLT4	10/30/2018	GIR 2019-CC-MEIKLE MANOR TRAILER ESTATES	RW research complete, uploaded to WM and the Network. No easement required. Rights per Parcel Map 35-41, Parcel Map 41-42, and Plat Book 3-47. (Project Unit Size 1)	-	\$231.00	-
3287462	9318-KAS3-715	TLT4	10/24/2018	MAST - Central and Broadway	Research complete, uploaded to WM and the Network. GOE is required. Waiting on response on how to proceed. (Project Unit Size 1)	-	\$231.00	-
3309503	9317-KAS3-714	TLT4	10/23/2018	MAST - 35th Ave and Greenway	Assignment complete, uploaded to WM and the Network. GOE required. Waiting on response on how to proceed. (Project Unit Size 1)	-	\$231.00	-
3307560	9316-KAS3-713	TLT4	10/23/2018	MAST - Central and Van Buren	Assignment complete, uploaded to the Network. GOE is required. Waiting on response on how to proceed. (Project Unit Size 1)	-	\$231.00	-
3688407	9208-SRM6-744	TLT4	10/23/2018	PE COMPLIANCE-2018-2600 ARVILLE	Assignment completed, uploaded to WM and the Network. GOE is required. Waiting on response on how to proceed. (Project Unit Size 1)	-	\$231.00	-
3694361	9125-SRM6-732	TLT4	10/23/2018	PE Compliance 2018-5800 Bromley	Assignment completed, research uploaded to WM and the Network. GOE is required. Waiting on response on how to proceed. (Project Unit Size 1)	-	\$231.00	-
3668520	9078-JSSY-688	TLT4	9/13/2018	NBE - GERMANN COUNTRY GARDEN ESTATES	RW Research completed, uploaded to WM and the Network. Easement will be required for private road. Waiting to proceed. (Project Unit Size 1)	-	\$264.00	-
3690923	9062-JSSY-689	TLT4	9/13/2018	NBE- COLUMBUS & CENTRAL/FORE PROPERTIES	RW research completed and uploaded to WM, the Network. GOE needed. Pending response on how to proceed. (Project Unit Size 2)	-	\$528.00	-
3664935	9052-NJA2-712	TLT4	10/8/2018	SI-CC-RECTIFIER REPLACEMENT OF R-20	RW research complete, uploaded to WM and the Network. No easement required. We have rights per Plat Book 6-59 and Plat Book 3-75. (Unit Project Size 1)	-	\$231.00	-
3688229	9045-NJA2-709	TLT4	10/3/2018	333 S Milan St	RW Research completed and uploaded to WM and the Network. No easement required. Rights per Parcel Map 68-51 and Road Deed 20050318-00447. (Project Unit Size 1)	-	\$231.00	-
3688761	9043-NJA2-708	TLT4	10/3/2018	Blue Diamond Mini Storage	RW Research completed and uploaded to WM and the network. No easement required. Rights per Road Deed 20180615-0003794. (Project Unit Size 1)	-	\$231.00	-
3690176	9042-NJA2-706	TLT4	10/3/2018	QUARTERHORSE LEBARON	RW Research completed and uploaded to WM and the network. ROE is needed. Pending approval on how to proceed. (Project Unit Size 1)	-	\$231.00	-
3660279	9041-NJA2-705	TLT4	10/3/2018	NCDP-2019-FTIR-COH-JAKARTA & RACETRACK	RW research completed, uploaded to WM and the Network. No easement required. Rights per Parcel Map 6-74. (Project Unit Size 1)	-	\$231.00	-
3617559	9039-NJA2-704	TLT4	10/3/2018	Fort Apache Senior Apartments	RW Research completed and uploaded to WM and the Network, emailed Nancy letting her know we have rights. No easement required, rights per Road Deed 20180702-0001410 and Plat Book 103-82. (Project Unit Size 1)	-	\$231.00	EXHIBIT NO. SHEET 1 (TWC-5)
3689506	9028-NJA2-703	TLT4	10/8/2018	SI 2019-CC-SPRING MTN RD & DECATUR BLVD	RW Research complete, uploaded to WM and the Network. Rights per Road Deed 0740-0594730 and Road Deed 0969-0777815.	-	\$231.00	8 OF 281
3667832	9025-JSSY-690	TLT4	9/12/2018	NBE - WARNER ENCLAVE	RW Research complete, uploaded to WM and the Network. SWG has rights per Plat MCR-1389-44. (Project Unit Size 1)	-	\$264.00	-

3597597	9000-NJA2-702	TLT4	10/3/2018	WR 3597597 - GIR 2019-COH-ARROYO GRANDE & NAVARRE	RW Research completed, uploaded to WM and the Network. No easement required. Rights per Plat Book 42-25 and Plat Book 47-1. (Project Unit Size 1)	-	\$231.00	-
3597490	8997-NJA2-701	TLT4	10/3/2018	WR 3597490 - GIR 2019-COH-WARM SPRINGS & CEBOLLA	RW Research completed, uploaded to WM and the Network. No easement required. Rights per 7 different Plats. (Project Unit Size 2)	-	\$396.00	-
3683200	8992-NJA2-700	TLT4	10/4/2018	7055 LINDELL RD. - RETIRE 6" PE SVC	RW Research complete, uploaded to WM and the Network. Abandonment owned by Clark County. Rights to Lindell Road per Road Deed 20020314-00744. No easement required. (Project Unit Size 1)	-	\$231.00	-
3650358	8986-JSSY-692	TLT4	9/12/2018	NBE - BROADSTONE RIO	RW Research completed, uploaded to WM and the Network. GOE required. Waiting to proceed. (Project Unit Size 1)	-	\$264.00	-
3637602	8916-JSSY-694	TLT4	10/3/2018	NBE - AMERICANA SIMP	RW research completed and uploaded to WM and the Network, emailed Steve letting him know no easement required. Rights per Plat 1978-000755 and Plat 1997-044752. (Unit Project Size 1)	-	\$231.00	-
3373702	8889-NJA2-699	TLT4	10/3/2018	GIR-COH-SUNSET AND MIDDLEGATE	RW Research completed and uploaded to WM and the Network. GOE required. (Project Unit Size 2)	-	\$396.00	-
3666652	8857-NJA2-670	TLT4	9/6/2018	Cadence Village Parcel 5 R1-2	ROE created and complete. Uploaded to WM and the Network. (Level 2 - Project Size 1)	-	\$132.00	-
3666652	8857-NJA2-670	TLT4	8/21/2018	Cadence Village Parcel 5 R1-2	RW Research complete and uploaded to WM and the Network. ROE required. (Unit Project Size 1)	-	\$264.00	-
3667326	8854-NJA2-669	TLT4	9/6/2018	Cadence Lot 1 H2& H3	ROE created and complete. Uploaded to WM and the Network. (Level 2 - Project Size 1)	-	\$132.00	-
3667326	8854-NJA2-669	TLT4	8/22/2018	Cadence Lot 1 H2& H3	RW Research complete and uploaded to WM and the Network. ROE is needed. (Unit Project Size 1)	-	\$264.00	-
3656792	8843-NJA2-673	TLT4	8/21/2018	S SUMMERLIN 17 OFFSITE IMPROVEMENT	RW Research complete and uploaded to WM and the Network. No easement required. (Unit Project Size 1)	-	\$264.00	-
3653963	8836-NJA2-672	TLT4	9/12/2018	SI- 4" PE Main on Valley View From Spring Mountain To Viking	Received requested documents. RW Research completed, uploaded to WM and the network. No easement required. Rights per Parcel Maps 9-62; 46-36; 55-40 and rights per 9 different road deeds. (Project Unit Size 2)	-	\$528.00	-
3666657	8818-NJA2-667	TLT4	8/17/2018	CADENCE VIEW WAY/ CADENCE VISTA DRIVE ABANDONMENT	Assignment completed, uploaded to WM and the Network. No easement required. (Unit Project Size 1)	-	\$264.00	-
3666673	8817-NJA2-666	TLT4	9/5/2018	Edgewood Phase 1	ROE completed and uploaded to WM (Level 2 - Project Size 1)	-	\$132.00	-
3666673	8817-NJA2-666	TLT4	8/20/2018	Edgewood Phase 1	Assignment completed and uploaded to WM and Network, ROE needed. (Unit Project Size 1)	-	\$264.00	-
3664756	8814-NJA2-664	TLT4	8/20/2018	Cadence Village Parcel 5-R1-3 Ph 1 (Adagio Ph 1)	Completed assignment, uploaded to WM and the Network. ROE needed. (Unit Project Size 1)	-	\$264.00	-
3664756	8814-NJA2-664	TLT4	9/5/2018	Cadence Village Parcel 5-R1-3 Ph 1 (Adagio Ph 1)	ROE completed and uploaded to WM (Level 2 - Project size 1)	-	\$132.00	-
3664731	8812-NJA2-663	TLT4	8/20/2018	Cadence Village Parcel 3-J1 Unit 2	Assignment complete, uploaded to WM and the Network. ROE needed. (Unit Project Size 1)	-	\$264.00	-
3664731	8812-NJA2-663	TLT4	9/5/2018	Cadence Village Parcel 3-J1 Unit 2	ROE completed and uploaded to WM (Level 2 - Project Size 1)	-	\$132.00	-
3658052	8811-NJA2-665	TLT4	8/16/2018	Seafood City New Service	Completed assignment, uploaded to WM and the Network. No easement required. (Unit Project Size 1)	-	\$264.00	-



3658598	8787-NJA2-655	KXT2	8/9/2018	CLV Deer Springs Village	RW Research completed. No easement required. (Unit Project Size 1 - Level 1)	-	\$264.00	-
3529518	8786-NJA2-654	KXT2	8/8/2018	Juliano Estates	Received notice to proceed to create GOE. TRC created GOE, uploaded to WM, Network and sent email to respective parties. (GOE Project Size 1-3)	-	\$132.00	-
3529518	8786-NJA2-654	KXT2	8/7/2018	Juliano Estates	Susana requested turn around ASAP. Completed RW Research and uploaded to WM and Network. GOE is required. Emailed Sue/Nancy, waiting for further instruction. (Unit Project Size 1)	-	\$264.00	-
3652017	8785-NJA2-653	KXT2	8/10/2018	Royal Crest	RW Research Complete. No Easement required per documents: Road Deed 0217-0176454, Road Deed 0495-0398817, and Condemnation 1378-1337822. (Unit package Size 1 - Level 1).	-	\$264.00	-
3653281	8772-NJA2-652	KXT2	8/10/2018	C CC SUNSET BUSINESS CENTER SHELL	Created GOE document and added to WM/Network and emailed Nancy/Sue. (Level 2 - Prepare 1-3 GOEs Unit Price).	-	\$132.00	-
3653281	8772-NJA2-652	KXT2	8/10/2018	C CC SUNSET BUSINESS CENTER SHELL	RW Research completed. GOE Required, 5 risers and a Main on 1 parcel. (Unit Package Size 1 - Level 1)	-	\$264.00	-
3651801	8755-NJA2-651	KXT2	8/24/2018	BOULDER HILLS ESTATES PHASE 2	RW Research started - put on hold per Max email on 08/20. Zipped RW Research that was "in progress" and uploaded to WM and put on the drive. (Unit Price Package Size 1 - Level 1).	-	\$264.00	-
3646137	8737-NJA2-650	KXT2	8/10/2018	Replacement at Buffalo & Warm Springs Sun Devil Auto	Research completed and uploaded. No easement required. (Level 1 -Unit Project Size 1)	-	\$264.00	-
3648450	8734-NJA2-649	KXT2	8/14/2018	C CC SUNPOINT CROSSING	Research completed and uploaded to WM and Network. Easement required. (Unit Project Size 3)	-	\$1,056.00	-
3648450	8734-NJA2-649	KXT2	8/30/2018	C CC SUNPOINT CROSSING	1 GOE Created for signature (Level 2 - Unit 1)	-	\$132.00	-
3644880	8732-NJA2-648	KXT2	8/8/2018	SEDONA 1.1 ABANDONMENT	RW Research complete. No easement required. Uploaded work to work manager and network. Emailed Sue and Nancy. (Unit Project Size 1)	-	\$264.00	-
3647547	8715-NJA2-647	KXT2	8/8/2018	Sunset and Cadence Vista Add 6	Completed RW Research. No easement required. Uploaded to WM and Network, emailed Sue/Nancy. (Unit Project Size 1)	-	\$264.00	-

\$13,299.00



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

Invoice

**50069048**

Date: 11/25/2018  
Attn: Accounts Payable  
To: Southwest Gas Corporation  
6355 Shatz St  
North Las Vegas, NV 89115

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

	WORK PERFORMED	WR#	PRICE	S TOTAL
	TRAFFIC CONTROL/FLAGGING	W 3707040		\$508.80
				\$508.80

TOTAL AMOUNT DUE:	\$508.80
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	<u>\$508.80</u>

Approved: \_\_\_\_\_

Approved: \_\_\_\_\_

Construction Department

NOV 30 2018

PO #

651997

Christie Parrish



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

**Invoice**

**91512937**

Date: 12/09/2018

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	145603		REIM 4% HANDLING		1	EA	1,306.24	1306.24
Total by 3707040				0		1,306.24		

0021W3707040

Notes	Footage
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Invoice Total	Total	1,306.24
	Taxes	0.00
		<b>\$ 1,306.24</b>

Construction Department

DEC 17 2018

PO #

**656949**

Christie Parrish

APPROVED BY

*Kathy Satorre*

APPROVED BY