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

Southwest Gas Corporation

Volume 28 of 34

Index

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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

der# 795740	SHEET 5101 OF 5387	
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 Unit Price 1-3	ROE/GOE		118.00	6	708.00
Unit Price 16-35			957.00	1	957.00
LAND-USE RIGHTS ACQUIS PREPARE GOE/OBTAIN SIG	SITION NATURE		1,030.00	1	1,030.00
		Tot	al Amoun	t Due	\$5,687.0

Misc Exps.	\$1,030.00 \$118.00 \$258.00	\$258.00 \$258.00 \$258.00	\$118.00 \$464.00	\$118.00 \$258.00	\$258.00 \$118.00 \$464.00	\$957.00 \$258.00	\$118.00 \$258.00 \$118.00 \$5,687.00
Comments ROE approved by SWG - Okay to invoice. ROE package prepared and emailed to property owner. ASL to do at least 3 follow ups. File zipped &	4/28/2020 DPE UOC 2020 MAIN AND SERVICE RELOCATION uploaded to Work Manager. 4/28/2020 DPE UOC 2020 MAIN AND SERVICE RELOCATION GOE approved by SWG - Okay to invoice. 4/16/2020 DPE UOC 2020 MAIN AND SERVICE RELOCATION Research approved by SWG - Okay to Invoice. Unit Price 1-6. Research approved by SWG - Okay to Invoice. Unit Price 1-6.	and uploaded to Work Manager. Research approved by SWG - Okay to Invoice. Unit Price 1-6. Research approved by SWG - Okay to Invoice. File zioned and unloaded to ROE approved by SWG - Okay to invoice. File zioned and unloaded to	Work Manager. ~AAS Research approved by SWG - Okay to Invoice. Unit Price 7-15. GOE approved by SWG - Okay to invoice. File zipped and unloaded to	Work Manager. ~AAS Work Manager. ~AAS Research approved by SWG - Okay to Invoice. Unit Price 1-6. File zipped and uploaded to Work Manager. Research approved by SWG - Okay to Invoice. Unit Price 1-6. File zipned	research approved by 5WG - Okay to involue. Our true 1-6, File Jupped and uploaded to Work Manager. ROE approved by SWG - Okay to invoice. File zipped and uploaded to Work Manager. Research approved by SWG - Okay to Invoice. Unit Price 7-15.	Research approved by SWG - Okay to Invoice. Unit Price 16-35. el File zipped and uploaded to Work Manager Research approved by SWG - Okay to Invoice. Unit Price 1-6. File zipped and uploaded to Work Manager, ~AAS	GOE approved by SWG via email this day Okay to invoice. ~AAS Research approved by SWG - Okay to Invoice. Unit Price 1-6. ~AAS ROE approved by SWG - Okay to invoice. ~AAS
Cont. Nam [,] Comment Date Project Name	AAS5 4/28/2020 DPE UOC 2020 MAIN AND SERVICE RELOCATION uploaded to Work Manager. AAS5 4/28/2020 DPE UOC 2020 MAIN AND SERVICE RELOCATION GOE approved by SWG - Okay to invoice. AAS5 4/16/2020 DPE UOC 2020 MAIN AND SERVICE RELOCATION GOE approved by SWG - Okay to invoice. AAS5 4/16/2020 DPE UOC 2020 MAIN AND SERVICE RELOCATION Research approved by SWG - Okay to invoice. AAS5 4/16/2020 DPE UOC 2020 MAIN AND SERVICE RELOCATION Research approved by SWG - Okay to invoice.	AAS5 4/27/2020 CC WARM SPRINGS & LINDELL COMMERCIAL AAS5 4/29/2020 NBE - ASHER POINT PHASE 1 AAS5 4/29/2020 NBE - ASHER POINT MODELS	AAS5 4/30/2020 NBE - ASHER POINT MODELS AAS5 4/21/2020 NBE - MARIPOSA MODELS	AAS5 4/30/2020 NBE - MARIPOSA MODELS AAS5 4/21/2020 Cactus & Dean Martin Circle K	AAS5 4/27/2020 FIRESTATION #3 AAS5 4/27/2020 Obsidian AAS5 4/21/2020 NBE - CADENCE AT OCOTILLO	AASS 4/21/2020 SI-Palo Verde Meadow main and service replacel File zipped and uploaded to Work Manager Research approved by SWG - Okay to Invoice EPB1 4/30/2020 c 1501 GoldRush and service replaced to Work Manager. "AAS	EPB1 4/21/2020 NBE - CADENCE PARCEL Q EPB1 4/21/2020 NBE - CALEDA PHASE 1 EPB1 4/30/2020 NBE - CALEDA PHASE 1
WR# Service Request Id* Co	4014613 12530-JSSY-2149 Av 4014613 12530-JSSY-2149 Av 4014613 12530-JSSY-2149 Av	4011956 12584-SRM6-2129 Av 3998435 12495-JSSY-2157 Av 3994735 12431-JSSY-2147 Av	3994735 12431-JSSY-2147 A. 3985210 12476-JSSY-2153 A.	3985210 12476-JSSY-2153 A	3981112 12592-SRM6-2130 A 3978799 12579-SRM6-2127 A 3958237 12636-J55Y-2151 A	3905658 12205-SRM6-1982 A. 3945785 12061-SRM6-1899 EI	3942888 12166-JSSY-1925 EI 3939627 11986-JSSY-1845 EI 3939627 11986-JSSY-1845 EI

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Wednesday, May 13, 2020 10:16 AM
То:	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	ACK #
	Amount	
1	\$258.00	م 1.4125.0020.10700.1031.3214.0020W3981112.0000.0000 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	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: 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. <u>Corporate Office:</u> 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 <<u>carolinet@acqsl.com</u>>
Sent: Monday, May 4, 2020 11:00 AM
To: Amber Spear <<u>ambers@acqsl.com</u>>; Ana Curiel <<u>AnaC@acqsl.com</u>>
Subject: FW: ACQSL work log April 16 to 30

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

<u>Corporate Office:</u> 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

<u>Tucson Office:</u> 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 <<u>edgardo.estanislao@swgas.com</u>> Sent: Monday, May 4, 2020 10:57 AM To: Caroline Tillman <<u>carolinet@acqsl.com</u>> Cc: Nancy Almanzan <<u>Nancy.Almanzan@swgas.com</u>> 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 | <u>www.swgas.com</u>

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

Thank you for your cooperation.



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

r

0# 198148 MVOICE

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

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	1		
Large Project (> 5,000 ft.)	L.F./Hr./Ea.	Rate	Amount
Main Installation (land base provided)			4 0.40
Main Installation (survey required)		\$1.20	\$0.00
Main Replacement (land base provided)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Abandonment (land base provided)		\$2.00	\$0.00
· · · · · · · · · · · · · · · · · · ·		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
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
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4,10	\$0.00
Main Abandonment (land base provided)		\$2,10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0,00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			1 1100
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum		-	40.00
			\$0.00
		Total	\$5,011.20
Date 5/20/20 MA		Total	\$5,011.20
RC/BPO PO# COMPANY 01 ORC 4125 RD 0021 0020 FERC 10700	Mr .	1974227	
Activity 1031 CE 3205 3998 WO 0000 0000 Request Preparer (print name)	1112		



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

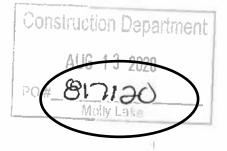
Contract No: 13688 Description: SWG Mesquite Contract #13688 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3961112		\$327.8
				and the second second
÷				\$327.8

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

Approved: Approved:



7F#00	-1 m	EXHIBIT NO(TWC-3) SHEET 5108 OF 5387
Operations Contact: Carlos Lima, NBC Superintendent 5025 Carneron St Læs Vegas, NV 89118 702-873-5682	Foreman: JESSICA OCHOA 702-222-9224 Description Traffic Control Plan (Per Page)	SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer PO#: Customer PO#: Customer Job#: WR 3981112 Called In By: JESSICA
	Unit	
	INVOICING PERIOD 7/20/2020 - 7/26/2020 EQUIPMENT 7/20 7/21 7/22 Price MON TUE WED \$46.84 7 D 0	19820 Natio P Job
	PERIOD 7, EQUIE 7/20 MON 7	ational Barricade 0 North 7th Avenue Si Phoenix, AZ 86027 INVOICE Job ID: 044489 MESQUITE FIRE S PIONEER BLVD & MESQUITE
	100 7/20/2020 - EQUIPMENT 1/20 7/21 1/20 TUE 0N TUE 7 D	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 INVOICE Job ID: 044489 MESQUITE FIRE STATION PIONEER BLVD & JOHN D MESQUITE
	7/26/2020 7/22 WED	onal Barricade LLC orth 7th Avenue Sulte 120 hoenix, AZ 85027 INVOICE INVOICE ID: 044489 MESQUITE FIRE STATION #3 PIONEER BLVD & JOHN DEERE DR MESQUITE
> Z J J V F O M	0 0	ERE DR
EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0% RETAINAGE 0%	0 7724	
IT RENTA TAL TAL ARGES OUNT DU E 0%	7/25 SAT	INV
E SFTOTAL	*** Job Complete *** 5 7/26 5 SUN Total Qty Total, 7 Sub Total	702-873-50 Fax 702-873-4 INVOICE#: 50084863 INVOICE DATE: 7/26/2020 TERMS: 30 days due net NBC IO#: 505000068334
\$0.00 \$327.88 \$0.00 \$327.88 \$327.88 \$0.00 \$327.88	fg +++ Total Amount \$327.88	702-873-5682 Fax 702-873-4179 50084863 7/26/2020 50 days due net 505000068334

1

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

Page 1

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	NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027
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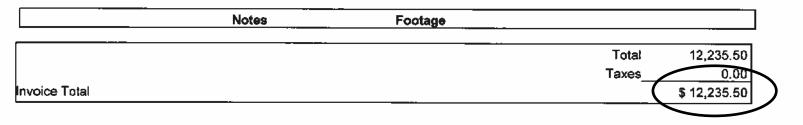
EXHIBIT NO.__(TWC-3) SHEET 5109 OF 5387 Invoice 91908936

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	Y SAFE	TY RES	T COST"
	I, VAPE	11,069	10031

	Work performed		J					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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
服業的成	和時代的	Total by 39811	12	45) 12,2	35.50		



Construction Departme	n.
AUG 2 7 2020	
Po# 020 52	
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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		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

EXHIBIT NO.__(TWC-3) SHEET 5111 OF 5387



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						T	1
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
39B1112	13655148	17.301	EXTRA DEPTH NATIVE BACKFILL		270	ĿF	3.28	885.60
3981112	13656148	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
	的理想的	Total by 39811	12	420	12,9	30.30	能不能是的。	

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



APPROVED BY

APPROVED BY _

Page 1 of 2

EXHIBIT NO.__(TWC-3) SHEET 5112 OF 5387

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	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 05:35:54
Customer Inspector:	Electronically Approved	William Crawford	09/01/2020 09:09:45
NPL Supervisor Review:	Electronically Approved	Trent Griffith	08/31/2020 10:35:26

DPR Total Amount: \$12,930.30

EXHIBIT NO.__(TWC-3) SHEET 5113 OF 5387



NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, A2 85027

Invoice	
91918157	-

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

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

					"QUAL	ITY, SAFETY,	BEST COST
Work performed					1 1	1	
WR# DPR# 1	Work Code Description		Unite	UoM	S Unit Price	\$ Total	
3981112	205152		REIM 4% HANDLING	1	EA	1,251.38	1251.38
-	an a	The Art and Art and Art and		Total by 39811	112	1,261.38	
						Total	1,251.38
voice To	tal					Taxes	0.00
NAUCE 10	Lai		14				\$ 1,251.38

Construction Department
SEP 11 2020
PO#Noily Lake

Sactore APPROVED BY Katter APPROVED BY

Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
PRECISION AGGREGATE	3981112	\$1,113.58	\$93.26	\$1,206.84	\$ 1,206.84
		\$1,113.58	\$93.26	\$1,208.84	
		Sub-Total	\$1,113.58		
		4% Handling	\$44.54		
		Sales Tax	\$93.26		
		Total	\$1,251.38		

205152

Precision Aggregate Products, LLC

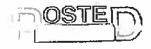
P.O. Box 2458

Invoice	
 · · · · · · · · · · · · · · · · · · ·	

DATE INVOICE # 8/21/2020 56263

BILL TO		 ٦
NPL Construction 6025 Cameron St. Las Vegas, NV 89118	à	
	1.5	I

	11	P.O. I	NO.	TERMS	PROJECT
				Net 30	
DATE 8/21/2020	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/21/2020 8/21/2020 8/21/2020 Ve G/8 Joi Un Re Am App Date	Sand Slurry Delivery Fuel Surcharge Sales Tax MASTER REIMBURSABLE WO# WO# WO# WO# WO# WO# WO# WO# WO# WO# WO# Most For REIMBURSABLE WO# WO# WO# WO# WO# WO# WO# WO# WO# Most For REIMBURSABLE WO# WO# WO# Most For REIMBURSABLE WO# WO# Most For REIMBURSABLE WO# Most For REIMBURSABLE WO# Most For REIMBURSABLE WO# Most For REIMBURSABLE WO# WO# Most For REIMBURSABLE WO# Most For REIMBURSABLE WO# Most For REIMBURSABLE WO# Most For REIMBURSABLE Most For REIMBURSABLE WO# Most For REIMBURSABLE Most FOR	49.23 49.23 1,070.75	Tons Tons Each	11.75 10.00 0.04 8,375%	
			Total	<u> </u>	\$1,206,84
			Paymen	ts/Credits	\$0.00
67			Baland	e Due	\$1,206,84



7

SHIP TO West Ploneer

EXHIBIT NO.__(TWC-3) SHEET 5116 OF 5387



6355 SHATZ STREET

N. LAS VEGAS, NV 89115

To: SOUTHWEST GAS CORPORATION

Date:09/06/2020

Attn:

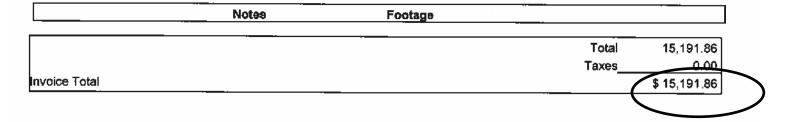
NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

Invoice 91920038

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UcM	\$ Unit Price	\$ Total
3981112	13661122	4 .011	4" STICK PE OT NATIVE NOT	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 39811	12	682	15,1	91.85		



Const	ruction	Department
PO	SEP 1 82 Molly	1319 Lake

APPROVED BY _____

APPROVED BY

Page 1 of 3



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		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

Page 2 of 3



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 DeJamette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.024	6" STICK PE OT NON-NATIVE	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

Į	WORK PERFORMED	WR#	PRICE	\$ TOTAL
1	TRAFFIC CONTROL/FLAGGING	3981112	na a _{m te} n statu. Li Pakan	\$8,781.20

_				
			1.5 9	
-				\$8,781.20

\$8,781.20	TOTAL AMOUNT DUE:
\$0,00	TAXES:
\$0.00	% RETAINAGE
\$8,781,20	

Approved:

Approved

Construction Department SEP 1 1 2020 PO #______E34(33)

Arrow Board Pick Up (One Man/One Truck)	Arrow Board Delivery (One Marr/One Truck)	Hegger (UT) - Juan Gubernez	Tugger - Juan Gungrad		Element (OT) - Tanya Oku	Rapper - Tanva Oku	Ragger (OT) - Daniel Ruiz	Flegger - Danial Ruiz	Flagger (OT) - Erik Ramondo	Hagger - Enk Ramondo	Hagger (OT) - Marcel Edwards	Flagger - Marcal Edwards	Description					Tim Lang Circuits (500)	Flagman Half Road <500'	Arrow Board	Description			Foremen: JESSICA OCHOA 702-222-9224	Called In By: JESSICA	Customer Job#: WR 3981112	Customer PO#:	IN. LAG VEGAG, INV 89115		ACCOUNTS PAYABLE	SOUTHWEST GAS CORPORATION			ANRC
HOUR	HOUR	HOUR	HOUR				HOUR	HOUR	HOUR	HOUR	HOUR	HOUR	Unit				PERUAY	PERDAY	PERDAY	PERIDAY	Unit			4										
\$54.68	\$54.68	\$60.67	\$48.86	19.096	440.00	000-00	SAD 67	548.86	\$60.67	\$48,86	\$60.67	\$47.76	Price				\$111.60	\$198.37	\$238.04	\$48.34	Price			INVOICENG PERIOD 7/27/2020 - 8/23/2020					or.			-	19820 N	Nati
0	0	0	0	C	• •		,	0	0	0	0	0	MON	8/17	Ā		0	. a	0	•	MON	8J17	EQUI	PERIOD 7		MESQUITE	PIONEEF	MESQUI	Job ID: 044489		INV	Phoenix, AZ 85027	19820 North 7th Avenue Suite 120	National Barricade LLC
-	-	1 ניז	60	0		, i	лс	50 1	0	æ	1.5	æ	TUE	B/18	ABOR				<u>-</u>	_	TUE	8/18	EQUIPMENT	127/2020		ĨË	PIONEER BLVD & JOHN DEERE DR	MESQUITE FIRE STATION #3	69	1	INVOICE	VZ 85027	Ivenue Su	ricade l
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\$164.04	\$218.72	\$303.35	\$1,563.52	\$30.34	\$390.88	\$303.35	a 1,000.02			Q1 173 A	\$91.01	\$382.08	Total Amount			\$2,385.40	\$446,40	\$793.48	\$952.16	C102 1	Total Amount			lete ****		00008271		we due not	2020	5350	5		Fax 702-873-4179	702-873-5682

Page 1

EXHIBIT NO.__(TWC-3) SHEET 5120 OF 5387

				HIBIT NO(TWC-3) SHEET 5121 OF 5387
Ţ			Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89116 702-873-5682	Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50085350 (cont.)
Error claims MUST be made in writing within 30 days for credit.				ID: 044489 - Invoice# 50085350 (cont.)
		AMOUNT DUE	SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0%	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL
Page 2	1:	\$8 ,781.20	\$0.00 \$8,781.20 \$8,781.20 \$0.00	\$2,385.40 \$0.00

EXHIBIT NO.__(TWC-3) SHEET 5122 OF 5387

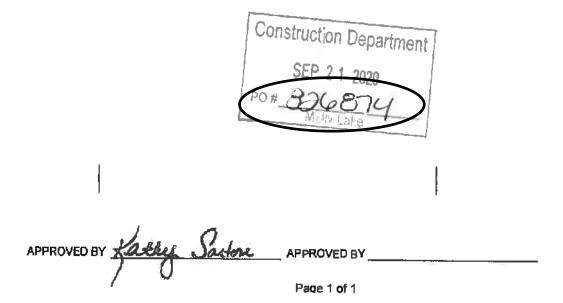


Invoice	
91924166	

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

al and a second					"QUAL	ITY, SAFETY	, BEST COST
· · · · · · · · · · · · · · · · · · ·		Work per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3981112	MAR0246	20,1404	ROTOMILL/PLATE MILLING 1001-2500 S/F	1,170	SF	3.64	4492.80
				Total by 39811	112	4,492.80	
11162					The H	Total	4,492.80
	94					Taxes	0.00
nvoice To	tal			Contraction from			\$ 4,492.80



CODE 20.1000 0 - 20.1000 0 - 121 251 501 100 250 500 AS CODE 20.1100 0 - 1	Gr. FFLL Gr. FFLL 142.391 ASPHALT R & R - HAN DESCRIPTION 120 SQ DESCRIPTION 1 - 250 SQ 1 - 500 SQ 1 - 500 SQ 1 - 500 SQ 21 - 500 SQ 20				CODE		WO#		[112 ZU.1 C&G	r c
CODE 20.1000 0 - 20.1000 0 - 121 251 501 100 250 500 AS CODE 20.1100 0 - 1	ASPHALT R & R - HAN DESCRIPTION 120 SQ DESCRIPTION 1 - 250 SQ 1 - 500 SQ 1 - 1000 SQ 01 - 2500 SQ 01 - 5000 SQ 01 - 5000 SQ 00 & UP SQ	ID PATCH				CONC DESCRIPTION DEDICATED RIGHT OF WAY	RETE			
CODE 20.1000 0 - 20.1000 0 - 121 251 501 100 250 500 AS CODE 20.1100 0 - 1	ASPHALT R & R - HAN DESCRIPTION 120 SQ DESCRIPTION 1 - 250 SQ 1 - 500 SQ 1 - 1000 SQ 01 - 2500 SQ 01 - 5000 SQ 01 - 5000 SQ 00 & UP SQ	ID PATCH				CONC DESCRIPTION DEDICATED RIGHT OF WAY	RETE			
20.1000 0 - CODE 121 251 501 100 250 500 AS CODE 20.1100 0 - 1	DESCRIPTION 120 SQ DESCRIPTION 1 - 250 SQ 1 - 500 SQ 1 - 1000 SQ 01 - 2500 SQ 01 - 5000 SQ 01 - 5000 SQ 00 & UP SQ	QTY]	8" & UP	CODE	DESCRIPTION DEDICATED RIGHT OF WAY		DRIVEWAY	C&G	VLY GL
20.1000 0 - CODE 121 251 501 100 250 500 AS CODE 20.1100 0 - 1	DESCRIPTION 120 SQ DESCRIPTION 1 - 250 SQ 1 - 500 SQ 1 - 1000 SQ 01 - 2500 SQ 01 - 5000 SQ 01 - 5000 SQ 00 & UP SQ	QTY]	8" & UP	CODE	DESCRIPTION DEDICATED RIGHT OF WAY		DRIVEWAY	C&G	VLY GL
CODE 121 251 501 100 250 500 AS CODE 20.1100 0 - 1	DESCRIPTION 1 - 250 SQ 1 - 500 SQ 1 - 1000 SQ 21 - 2500 SQ 21 - 2500 SQ 21 - 5000 SQ 20 & UP SQ	0 - 4"	4-1/8" - 8"	8" & UP		DEDICATED RIGHT OF WAY				
121 251 501 250 500 AS CODE 20.1100 0 - 1	1 - 250 SQ 1 - 500 SQ 1 - 1000 SQ 01 - 2500 SQ 01 - 5000 SQ 00 & UP SQ	0 - 4*	4-1/8" - 8"	8" & UP		PRIVATE PROPERTY				-
121 251 501 250 500 AS CODE 20.1100 0 - 1	1 - 250 SQ 1 - 500 SQ 1 - 1000 SQ 01 - 2500 SQ 01 - 5000 SQ 00 & UP SQ	0 - 4"	4-1/8" - 8"	8" & UP						1
251 501 250 500 AS CODE 20.1100 0 - 1	1 - 500 SQ 1 - 1000 SQ 01 - 2500 SQ 01 - 5000 SQ 00 & UP SQ									
501 100 250 500 AS CODE 20.1100 0 - 1	1 - 1000 SQ 01 - 2500 SQ 01 - 5000 SQ 00 & UP SQ					CONCRETE RING	5			
100 250 500 AS CODE 20.1100 0 - 1	01 - 2500 SQ 01 - 5000 SQ 00 & UP SQ				CODE	DESCRIPTION	0 - 2.5'	2.5' & UP		
250 500 AS CODE 20.1100 0 - 1	01 - 5000 SQ 00 & UP SQ					REPLACEMENT ONLY	ļ			
500 AS CODE 20.1100 0 - 1	00 & UP SQ		<u> </u>		ļ	LOWER CONCRETE RING				
AS CODE 20.1100 0 - 1					L	RAISE CONCRETE RING			8	
CODE 20.1100 0 - 1	SPHALT R & R - MACHINE				[MISC. WOF	ж			1
CODE 20.1100 0 - 1	ALLEN AND ALLEN AND A REPORT OF A		ENT		CODE	DESCRIPTION	11	QTY	MIN	-
20.1100 0 - 1	DESCRIPTION					POTHOLE REPAIR (EA)		WII	WIIN	-
	120 SQ		1			PAVEMENT MARKINGS (S	:0)			
	120 0 4]			STRIPING (LF)	nag -			1
CODE	DESCRIPTION	0-4*	4-1/8" - 8	8" & UP		RAISED PAVEMENT MARKI	NGS (LF)			
	- 250 SQ	+	1			FOG SEAL (SQ)				
	- 500 SQ					SLURRY SEAL (SQ)				1
501	- 1000 SQ	1				HOT TAPE (LF)				
100	1 - 2500 SQ									
250	11 - 5000 SQ					SAWCUTTI	NG			
500	0 & UP SQ				CODE	DESCRIPTION	QTY			
					20.1300	0 - 44 LF				I
	ASPHALT R & R - TEMP	T	<u>, H</u>			L				4
CODE	DESCRIPTION				CODE	DESCRIPTION	0 - 4"	4-1/8* - 8	8" & UP	4
20.1200 0 - 1	120 SQ		J	- f		44 & UP LF				
CODE	DESCRIPTION	0 - 4"	4 4 /05	97.8.115		TOMILL / PLATE MILLIN	c			
	- 250 SQ	0-4	4-1/8" - 8"	0 6 0 P	CODE	DESCRIPTION	ατγ			
	- 500 SQ	1			20,1401	0 - 250 SQ	uii			
	- 1000 SQ	+			20.1401	251 - 500 SQ				
	1 - 2500 SQ				20.1402	501 - 1000 SQ				
	11 - 5000 SQ	1		-	20.1404	1	1170			
	0 & UP SQ				20.1405	2501 - 5000 SQ				
					20.1406	5000 & UP SQ				
OGRESS AND	REMARKS Mill	910	ites	0	inter	section W	i is	Car	rie	×.

					EXHIBIT NC SHEET 51	0(TWC-3 24 OF 538
				P	R 0873	
•				wa	#	
PAVEMENT REPAIR F	RECORD			WR	# <u>398 </u>	2
ADDRESS Pidment & W CREW LEADER	Illis Lacier	Can-jon SUPERINTEND	Masquite		DATE 9-\- PERMIT #	202
SIZE OF CUT	THICKNESS OF CUT			SIDEWALK		Q ASPHA
CUSTOMER PHONE #	· · · · · ·	REMARKS	<u> </u>			
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244-4 (CCCU _ 1044- CC244)						

4.

NPL-078 PR 6/18

EXHIBIT NO.__(TWC-3) SHEET 5125 OF 5387



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 perfo	rmed					_
WR <u>#</u>	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	300	300	LF	31.73	9519.00
的研究中国		Total by 39811	12	64	00 20,3	16.00	Construction An	Store 2 Mar

	Notes	Footage		
	<u>. </u>		Total	20,315.00
			Taxes	0.00
invoice Total				\$ 20,315.00
· · · · · · · · · · · · · · · · · · ·				

	Construction Department
\langle	SEP 2 1 2020 PO# 806 887 Molly Lake

5		
APPROVED BY	APPROVED BY	
	Page 1 of 3	

EXHIBIT NO.__(TWC-3) SHEET 5126 OF 5387

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		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\$
<u>17</u> .102	ROCK 37" - 48"	100.000	ĹF	23.53	2353.00

UNIT

Work Code	Description	Quantity	MOU	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 val ley 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

EXHIBIT NO.	_(TWC-3)
SHEET 5128	OF 5387

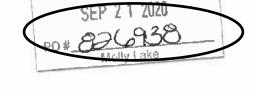
0.00

\$ 1,716.80

L			NPL Construction 19820 North 7th Avenue Phoenix, AZ 85027			_	23877
Date:09/1	3/2020						
6355	'HWEST G. SHATZ STI S VEGAS, I		ATION	Contract No: C Description : 2 BLANKET		ACT#13688 I INCREASE M	IESQUITE
Ntin: ACC	OUNTS P					in 30 days ITY, SAFETY,	BEST COS
Attn: ACC	•		rformed			-	BEST COS
	•	AYABLE Work pe	rformed Description		"QUAL	-	BEST COS
WR# 3981112	OUNTS P	AYABLE Work pe		_	"QUAL	ITY, SAFETY,	
WR#	DPR#	AYABLE Work pe	Description	_	"QUAL Uom	ITY, SAFETY,	\$ Total
WR#	DPR#	AYABLE Work pe	Description	Units	"QUAL Uom	ITY, SAFETY, S Unit Price	\$ Total

Construction Department

nvoice Total



APPROVED BY father Satore APPROVED BY Page 1 of 1

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	
Carl Carl		Sub-Total	\$1,534.23		
		4% Handling	\$61.37		
		Sales Tax	\$121.20		
		Total	\$1,716.80		

205201

EXHIBIT NO.__(TWC-3) SHEET 5130 OF 5387

Precision Aggregate Products, LLC

P.O. Box 2458

ų.	Invoice
DATE	INVOICE #

8/25/2020 55302

BILL TO	Atter Attern	 	
NPL Construction 3025 Cameron St			

SHIP TO West Pioneer

1

Las Vegas, NV 89118

3		P.O. N	10,	TERMS	PROJECT
		I.		Net 30	West Pioneer
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/25/2020 8/25/2020 8/25/2020	Sand Sturry Delivery Fuel Surcharge Sales Tax	39.38 39.38 856.52	Tons Tons Each	1	1.75 462.72 0.00 393.80 0.04 34.26 5% 74.80
	MASTER REHIBURSABLE MO WO# WR#				
G	rendor # 0955753				
A A D	recv'd. recurd <u>965-38</u> poroved <u>967-38</u> ste <u>678 7010</u>				
			Total		\$965.38
			Paym	ents/Credits	\$0.00
			Bala	nce Due	\$965.38



Precision Aggregate Products, LLC

P.O. Box 2458

	Invoice
DATE	INVOICE #
8/24/2020	55280

1

SHIP TO West Pioneer

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

		P.O. N	NO.	TERMS	PROJECT
				Net 30	West Pioneer
DATE	DESCRIPTION	άτγ	UNIT	RATE	AMOUNT
8/24/2020 8/24/2020 8/24/2020	Sand Sturry Delivery Fuel Surcharge Sales Tax		WO# WR# wR# wit #	EP 0 2 2920 LODD.	246.007 21.407 46.60 BLE MD 2 3 3 3 3 3 4 5 3 4 5 3 4 5 3 4 5 4 5 3 7 1 3 7 1 3 7 1 7 1 7 1 7 1 7 1 4 5 6 0 7 1 4 5 6 0 7 1 4 5 1 4 5 7 1 1 4 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Total	<u> </u>	\$603.0
			Payme	nts/Credits	\$0.00
	·		Balar	nce Due	\$603.05

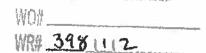


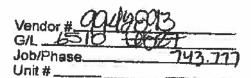
EXHIBIT NO.__(TWC-3) SHEET 5132 OF 5387

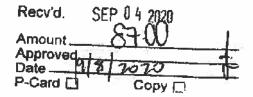
PLATE	Las Vegas 13217 Laureidale Avenue Downey, CA 90242-5140			Invoice Nu	imber: 2	In voic 07875
SHORING AND SAFETY SPECIALISTS	Dispatch Inquiry: 877-809-6493 Billing Inquiry: 888-833-3777			Date :	08/28/2020	
Northern Pipeline - Las Vegas ACCOUNTS PAYABLE	Project Name: "WR# 3931431 / MESQUITE BLV PULSIPHER LN	VD &		#: WR# 39314	131	
5080 Cameron St.	Ordered By: Bryan Fair			Number: 7413		
Las Vegas, NV 89118	Phone: (702) 343 - 7306		18 0	Ionlaci: Bryan	Farr	
Office Phone: (702) 222 - 9224 Cust ID: 141140	Job Sile Location: MESQUITE BLVD & PULSIPHER LN MESQUITE, NV 89027		Job	Sile Phone: (7	'02) 343 - 730	6
S#2937 Rental Contract Number: C000	ED 2 EYEBOLTS 065732	Sta	nt Rent Da	te:		6/05/2020
S#2937	065732	Sta Days	rt Rent Da From Date		O Rate Each	6/05/2020 Rate Ext.
S#2937 Rental Contract Number: C000 Itatus Qty Item Description In Rent 1 Eyebolt (Swivel 1)	065732 and Rate 0,000 Lb.) /eel/84.00 4 Week/1 DY MIN				-	

	Invoice Summary:	
TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.	Rental: Weiver:	\$07.00
Please Remit Payment to: Trench Plate Rental Co. P.O. Box 51373 Los Angeles, CA 90051-5673	Salas: Other: Tax: Total:	\$0.00

MASTER REMEMBER MO







9/1/2020 2:42:51 PM

1 of 1





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

50085481

Contract No: 13668 Description: SWG Mesquite Contract #13688 Terms: Net Due in 30 Days

North Las Vegas, NV 89115

Attn: ACCOUNTS PAYABLE

To: Southwest Gas Corporation

Date: 08/30/2020

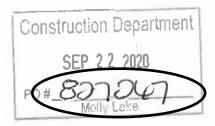
Attn: Accounts Payable

6355 Shatz St

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3981112		\$12,923.59
		Hindi (m. 1997) Hindi (m. 1997)	
	and set a star of the set		\$12,923,59

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

Approved:



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	Сл	0	0		-	-			\$54.58		Arrow Report Denterly (Charles State Industry) Arrow Report Dick In (Constitution) Tracks
	6.5	•	0	0.5	2.5	1	5		200.07		Trow Board Delivery (One Man/One Truck)
\$1,954.40	\$	0	0	ç,		0	, i o) 1 0	910.00		Flender (OT) - Juan Guitemez
	6.5	0	0	0.5	N.5	س	, j	, u	900.9r		Fiagoer - Juan Gutiamez
\$1,954.40	40	0	o	ġ.			, n a) 1 0	040.00		Flagger (OT) - Tanya Ciku
	3.5	0	0	0		ŭ,	u U	50	400.01		Flagger - Tanva Oku
	24	0	0	0			iα) 1 0	440.00		Flactper (OT) - Daniel Ruiz
	6.5	0	0	0,0	ND		, i	, c			Flagper - Daniel Ruiz
	4		• •	, 1 a) 1 0		n (Can 67		Plagger (OT) - Enk Ramondo
				, ,	4 0 0	• •	• (HOLIR	Flagger - Erik Ramondo
	16		, c) n (1) 9 0	- c			560 67		Flagger (OT) - Rodrigo Camacho
Total Amount	Total Qty	SUN	SAT	FR	분	WED		MON	PICe		Flagger - Rodrigo Camacho
		8/30	8/29	8/28	8/27	8/26	8/25	8/24			
							LABOR	5			
\$2,981.75	Sub Total										
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		. 0	• •		.			•	\$130.01	PERMAY	Tum Lane Closure <500'
\$1,190.20	UT UT	0	9 9		<u>د</u> ،			۰	\$238.04 \$108 37		Single Lane Closure >500
- 1		_	a				2		\$48.34	PERIDAY	Annuw acyaru Flagman Hall' Road <5007
Total Amount	Total Qty	SUNS	SAT	FR	THU	WED	TUE	MON	Price	Unit	Description
		8/30	8/29	8/28	8/27	8/28	8/25	8/24			
							EQUIPMENT	EQUI			
viete 1	*** Job Not Complete ***	lob N	***		0	- 8/30/202	V24/2020	PERIOD 8	INVOICING PERIOD 8/24/2020 - 8/30/2020		Foreman: JESSICA OCHOA 702-222-9224
											Called in by: JESSICA
290000							ΤË	MESQUITE			Customer Job#: WR 3981112
						FIONEER BLVD & JOHN DEERE DR		FIGNEER			Customer PO#:
ava du	TERMS: 30 days due net	7			3						
02020		NOICE	5		5	MESOUITE FIRE STATION #3		MESOLUT			N. LAS VEGAS, NV 89115
			2				68	Job ID: 044489	10L		6355 SHATZ STREET
35481	INVOICE#: 50085481	INV									ACCOUNTS PAYABLE
							INVOICE	INV			SOUTHWEST GAS CORPORATION
						4	VZ 85027	Phoenix, AZ 85027	-		
Fax 702-873-4179	Fa					uite 120	Ivenue S	19820 North 7th Avenue Suite 120	19820 N		NOTIONAL INFORMATION CONTACTION
702-873-5682						EC	rricade	National Barricade LLC	Nati		ANRC

Page 1

						EX	HIBIT SHEE	T NO T 5135	_(TWC-3) 5 OF 5387
Error daims MUST be				Las Vegas, NV 89118 702-873-5682	Carlos Lina, NBC Superintendent	Operations Contact:			Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Involce# 50085481 (cont.)
Error clams MUST be made in writing within 3D days for credit.			AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	SALES TAX TOTAL CHARGES		EQUIPMENT RENTAL TOTAL	rvolce# 50085481 (cont.)
Page 2			\$12,923.59	1		\$0.00 \$12,923,59	90.00 \$9,941.84	TOTAL \$2.	

EXHIBIT NO.__(TWC-3) SHEET 5136 OF 5387



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"

	١	Work perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3981112	1367 8744	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	LABORERI		8.0	HR	44.19	353 52
1.0		Total by 39811	12	594	17,5	62.64		

otage	
Total	17,562.64
Taxes_	0.00
	\$ 17,562.64
2	Total

	Construction Department
	SEP 24 2020 PO# 208346
L	Molly Lake

APPROVED BY ____

APPROVED BY ____

Page 1 of 3

EXHIBIT NO.__(TWC-3) SHEET 5137 OF 5387

Day Rate Summary DPR # 13678744 - Unbilled



Work Date:	09/18/2020	Contract:	40007749
Job/Phase:	505000741-382	OPR 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

EXHIBIT NO.__(TWC-3) SHEET 5138 OF 5387

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	LABORERI	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		DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	09/22/2020 06:20:35
Customer Inspector:	Electronically Approved	William Crawford	09/22/2020 07:25:62
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/22/2020 06:56:01

DPR Total Amount: \$2,348.32



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

50085599

Date: 09/6/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 Contract No: 13688 Description: SWG Mesquite Contract #13688 Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
 TRAFFIC CONTROL/FLAGGING	3981112		\$14,824.81
 			\$14,824.81

TOTAL AMOUNT DUE	\$14,824.81
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$14,824.81

Approved:

Approved:



		Arrow Board Pick Up (One Man/One Truck)	Labor (Maintenance)	Arrow Board Delivery (One MaryOne Truck)	Flagger (OT) - Juan Gutierrez	Flagger - Juan Gutlemez	Flagger (OT) - Tanva Oku	Flagner - Tanya Oku	Flagger (OT) - Daniel Ruiz	Flanner - Daniel Rutz	Flamer (OT) - Ealt Dam	Flagger (OT) - Alexis Gamado	riagger - Avexis Garcia	Flagger (OT) - Rodrigo Camacho	Flaggar - Rodrigo Camacho	Description			Tum Lane Closure <500	Single Lane Closure >500	Flagmen Haff Road <500'	Arrow Board	Description		Foreman: JESSI	Customer PO#: Customer Job#: WR 3981112 Called In By: JESSICA		N. LAS VEGAS, NV 89115	ACCOUNTS PAYABLE	CONTUNERT O	HATIORIA SARAGADE COMPAN	ANG
	free of the second s	ne ManiOne Truck)		he MaryOne Truck)	iemez		E		uiz	21800 1				Camacho	adio				9	Dq	9				Foraman: JESSICA OCHOA 702-222-8224	WR 3981112 SSICA		NY 89115	ACCOUNTS PAYABLE			0
										HOUR	HOUR	HOUR	HOUR	HOUR	HOUR				PERIDAY	PER/DAY	PERUDAY											
	90.9CF				470.00		440.00	10.07	\$48.86	\$60.67	4 8.86	\$60.67	\$48.86	\$60.67	SAR AR				\$111,60	\$198.37	\$238.04	PULS PULA	2		INVOICING PERIOD 8/31/2020 - 9/6/2020			٥L		_	19820 N	Nati
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\$8,984.06	\$164,04	\$109,36	\$218.72	\$182.01	\$781.76	\$273.02	\$1,172.64	\$212.35	\$1,172.64	\$182.01	\$781.76	\$212.35	S1 172 64	\$1,954.40 \$304.36	Total Amount			\$5,840,75	\$781.20	53 579 81	\$338.38	Total Amount			lete ***	00068271	TERMS: 30 days due net	020	5599		Fax 702-873-4179	702-873-5682

Page 1

EXHIBIT NO.__(TWC-3) SHEET 5140 OF 5387

		Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682	EXHIBIT NO(TW SHEET 5141 OF 5 Customer : SOUTHWEST GAS CORP
Error claims MUST ba made in writing within 30 days for credit.			Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50085599 (cont.)
F	AMOUNT DUE	TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0%	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX
Page 2	\$14,824.81	\$14,824.81 \$14,824.81 \$0.00	\$5,840.75 \$0.00 \$8,984.06



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

50085762

Date: 09/06/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3981112		\$11,199.55
(
				
			· · ·	\$11,199.55

\$11,199.55	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.00	% RETAINAGE
\$11,199,55	INVOICE TOTAL

Approved:

Approved:

Construction Department
SEP 2 4 2028
PO # Jagarda

	riagger (01) • Doniel Rucz	Figure (DT) - Denial Dula	Flammar - Deniel Guite	Flagger (OT) - Alexis Garcia	Flagger - Alexis Garcia	Flagger (OT) - Rodrigo Camacho	Flagger - Rodrigo Camacho	Description					Single Lane Closure 2500	Hagman Hair Kobd <500	Arrow Board	Description			Foreman: JESSICA OCHOA 702-222-9224	Customer PO#; Customer Job#: WR 3981112 Called In By: JESSICA		0333 SHATZ STREET N. LAS VEGAS, NV 89115	ACCOUNTS PAYABLE	SOUTHWEST GAS CORPORATION		Martona Ballicoa courser	ANRA
	HOUR	HUUR		2	HOUR	HOUR	HOUR	Unit				PERUAT	PERIDAY	PERIDAY	PERIDAY	Unit			Ţ								
	\$60.67	\$48.85	40U.01		\$48.86	\$60.67	\$48.86	Price				\$111,60	\$198.37	\$238.04	\$48.34	Price			INVOICING PERIOD 9/7/2020 - 9/13/2020			Jo	1		-	19820 N	Nati
	0	c		> (•	0	•	MON	977	P			N	0	-	MON	9/7	EQUI	PERIOD	MESQUITE		Job ID: 044489		INV	Phoenix, AZ 85027	19820 North 7th Avenue Suite 120	National Barricade LLC
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Sub Total	5.5	е В	сл Сл	ž	88	л. Экс		Total Otv			Sub Total	.7	4	8	7	Total Otv			*** Job Not Complete ***	NBC 10#: 505000068271	TERMS: 30 days due net	INVOICE DATE: 9/13/2020	INVOICE#: 50085762			Fax	
\$5,398.47	\$333.69	\$1,465.80	\$333.69	\$1,465.80	64 107 00	4222 EQ	4100110 mov	Total Amount			\$5,801.08	\$781.20	\$2,777.1B	\$1,904.32	8C 85C2	Tatal Amount			lete ***	00068271	iys due net	2020	5762			Fax 702-873-4179	702-873-5682

Page 1

					XHIBIT SHEE	Г NO Т 514-	_(TWC-3) 4 OF 5387
Error claims MUST be made in writing writen 30 days for pred		Las Vegas. NV 89118 702-873-5682	Carlos Linra, NBC Superintendent	Operations Contact:			Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50085762 (cont.)
för credit.	AMOUNT DUE	RETAINAGE 0%	TOTAL AMOUNT DUE	SALES TAX TOTAL CHARGES	LABOR TOTAL	EQUIPMENT RENTAL TOTAL	
Page 2	\$11,199.55	\$0.00	\$11,199.55	\$0.00 \$11,199.55	\$5,398.47	\$5,801.08	



Date: 09/20/2020 Attn: Accounts Payable To: Southwest Gas Corporation 6355 Shatz St North Las Vegas, NV 89115 NPL Construction Co. 19820 North 7th Avenue, Suite 120

50085849

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

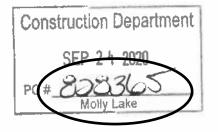
Atin: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
<u>T</u>	TRAFFIC CONTROL/FLAGGING	3981112		\$14,476.46
				· · · · · · · · · · · · · · · · · · ·
			· · · · ·	\$14,476.48

	\$14,476.48	TOTAL AMOUNT DUE:
	\$0.00	TAXES:
	\$ 0.08	% RETAINAGE
)	\$14,476,46	INVOICE TOTAL

Approved

Approved:



Labor (Standby)	Arrow Board Pick Up (One Man/One Truck)	zeutettin (n. 1) - 1 man Grittettet			Flanner (OT) - Staniel Buitz	Flactoer - Daniel Ruiz	Flagger (OT) - Alexis Garda	Flagger - Alexis Garcia	Flagger (OT) - Rodingo Carnacho	Flagger - Rodrigo Camacho	Description			(Um Lane Closure <500)	Single Lane Crosure >500	riaginan hair koad suuv		Description			Foreman: JESSICA OCHOA 702-222-9224	Called In By: JESSICA	Customor Loht M/D 2001112		N, LAS VEGAS, NY 69113		ACCOUNTS FATABLE	ACCOUNTS DAYADIE		RATIONAL CARE COMPANY	
HOUR	HOUR	HOUR	HOUR	HOUR							132.24			PERIDAY	PERDAY	PER/DAY	PERIDAY	Unit													
\$54.68	\$54.68	580,67	\$48.86	560.67	340.00	000.07	140.00			CAR DE				\$111.60	\$198.37	\$238.04	\$48.34	Price			INVOICING PERIOD 9/14/2020 - 9/20/2020					Jot	•		T	19820 N	Nati
0	0	.1 .5	æ	1.5		, i	n o	۰i	лс		974	Ā			N	N	-	MON	8/14	EQUI	PERIOD 9	MEGGOILE		PIONEEP	MESQUI	Job ID: 044489	;	INV	Phoenix, AZ 85027	19820 North 7th Avenue Suite 120	National Barricade LLC
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	ے م	ו אינ	39.5	8	39.5	8	39.5	0	39.5	Total Qty			Sub Total	ர i	11	10	5	Total City			Comp		IO#: 5050	CNIS : 30 d		INVOICE DATE: 9/20/2020	INVOICE#: 50085849			Fax	
\$32.02			\$1,929,97	\$364.02	\$1,929.97	\$364.02	\$1,929.97	\$364.02	\$1,929.97	Total Amount			SS 153 B	\$556.00	\$1,983,70	52 380 40	\$241.70	Total Amount			*** Job Not Complete ***		NBC 10#: 50500068971	IERNS: 30 days due net		/2020	35849			Fax 702-873-4179	702-873-5682

Page 1

EXHIBIT NO.__(TWC-3) SHEET 5146 OF 5387

	EXHI SH	BIT NO(TWC-3) EET 5147 OF 5387
Error claims MUST be made in writing within 30 days for credit.	Operations Contact: Carlos Lime, NBC Superintendent 9025 Cameron St Las Vegas, NV 89118 702-873-5682	Customer : SOUTHWEST GAS CORPORATION - Job ID; 044489 - Invoice# 50085849 (cont.)
₽ 7	SALES TAX TOTAL AMOUNT DUE AMOUNT DUE	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES
Þage 2	98,312,00 \$14,476.46 \$14,476.46 \$14,476.46	\$5,163.80 \$0.00

EXHIBIT NO.__(TWC-3) SHEET 5148 OF 5387



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

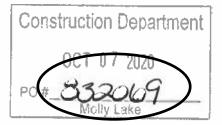
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
17 A., J., (10) V	TRAFFIC CONTROL/FLAGGING	3981112	an a	\$5,519.38
-		- The set of the set o	and share the second	
				· · · · · · · · · · · · · · · · · · ·
china i				\$5,519.38

\$5,519.38	TOTAL AMOUNT DUE:
\$0.00	TAXES:
30.00	% RETAINAGE
\$5,519,38	INVOICE TOTAL

Approved:

Approved:



SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer Job#: WR 3981112 Called In By: JESSICA		Natio 19820 No P Job	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoentx, AZ 85027 INVOICE Job ID: 044489 MESQUITE FIRE STATION #3 PIONEER BLVD & JOHN DEERE MESQUITE	ricade L venue Su iz 85027 DICE JICE SI FIRE S ELVD & .	vral Barricade LLC orth 7th Avenue Suite 120 hoentx, AZ 85027 INVOICE ID: 044489 MESQUITE FIRE STATION #3 PIONEER BLVD & JOHN DEEI MESQUITE	ERE DR		N	OICE D. NBC	702-873-56 Fax 702-873-4 INVOICE#: 50085972 INVOICE DATE: 9/27/2020 TERMS: 30 days due net NBC IO#: 505000068271	702-873-5682 Fax 702-873-4179 ;0085972 1/27/2020 10 days due net
Customer PC#: Customer Job#: WR 3981112 Called In By: JESSICA Foreman: JESSICA OCHOA 702-222-9224		MESQUITE	MESQUIT	m m 121/2020 -	9/27/202	j n		**	NBC	NBC 10#: 505000068; **** Job Complete ***	00068271 @ ****
Description	Unit	Price	S/21 NON	EQUIPMENT V21 9/22 ON TUE	9/23 WED	9/24 THU	9/25 FRI	9/26 SAT	9/27 SUN	Total City	Total Amount
Arrow Board Flegmen Half Road <500° Singte Lane Closure >500°	PER/DAY PER/DAY PER/DAY	\$48.34 \$238.04 \$198.37	→ N →	- N -			0 0 0			N 4 N	\$95.68 \$952.16 \$396.74
			ē	ABOR						Şub Total	\$1,445.58
Description	Unit	Price	9/21 MON	9/22 TUE	9723 WED	9/24 THU	9/25 FRI	9/26 SAT	9/27 SUN .	Tatal Div	Total Amount
Flagger - Rodrigo Camacho	HOUR	\$48.86	8		0		0	-		16	10tal Amount \$781.76
Flagger (O i) - Koongo Camacho Flagger - Alexis Genda		\$60.67	רב מ רכי מ	ר. רט ס	00	0	0	. 0	. 0	ω	\$182.01
Flagger (OT) - Alexis Garda	HOUR	\$60.67		 ניז ס	00	20	00	2 0			\$781,78
Flagger - Tanya Oku	HOUR	\$48.86	œ	œ	0	0	0	0	0	60 (\$781.76
Flagger (O.F.) - Tanya Oku Flagger - Juan Gutienez	HOUR	\$60.67	1.5	-1 5	o	0	o	0	0	ω	\$182.01

EXHIBIT NO.__(TWC-3) SHEET 5149 OF 5387

Hagger - Juan Gutierrez Flagger (OT) - Juan Gutierrez Arrow Board Delivery (One Man/One Truck) Arrow Board Pick Up (One Man/One Truck) HOH RUGH RUGH \$60,67 \$60,67 \$60,67 \$60,67 \$54,68 \$54,68 0000000 0000000 0000000 0000000 0000000 Sub Total សសយតិយតិយត \$182.01 \$781.76 \$182.01 \$781.76 \$182.01 \$781.78 \$192.01 \$192.01 \$199.36 \$109.36 \$4,073.80

Page 1

Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682 Customer : SOUTHWEST GAS CORPORATION - Job ID: 044489 - Invoice# 50085972 (cont.) AMOUNT DUE **TOTAL CHARGES ONE-TIME CHARGES** EQUIPMENT RENTAL TOTAL **RETAINAGE 0%** TOTAL AMOUNT DUE SALES TAX LABOR TOTAL \$5,519.38 \$5,519.38 \$5,519.38 \$4,073.80 \$1,445.58 \$0.00 \$0.00 **\$**0.00

EXHIBIT NO.__(TWC-3) SHEET 5150 OF 5387

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 5151 OF 5387

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

-				"QUAL	ITY, SAFETY	, BEST COST
		Work performed		-		
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3981112	205408	REIM 4% HANDLING	1	EA	6.059.82	5059.82
			Total by 3981	112	6,059.82	
					Total	6,059.82
					Taxes	0.00
nvoice To	ta!					\$ 6,059.82

Construction Department	
OCT 07 2020	
0#_832103 Molly Lake	>

APPROVED BY fathy Sactor APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
PRECISION AGGREGATE	3981112	\$742.16	\$62.16	\$804.32	Lan at them
PRECISION AGGREGATE	3981112	\$740.58	\$62.02	\$802.60	
PRECISION AGGREGATE	3981112	\$821.60	\$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

P.O. Box 2458

Invoice

DATE INVOICE# 8/27/2020 55345

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

		P.O. N	10.	TERMS	PROJECT
		45 		Net 30	West Pioneer
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
G/ Jo Ur Re An Apj Da	Sand Slurry Delivery Fuel Surcharge Sales Tex MASTER REIMBURSABLE WO# WO# WR# 3981112 ndor # 9055753 D/Phase 993777 # it # cv'd. 0011 33 proved 904.32 proved 904.32 copy \Box	92.81 32.81 713.62	Tons Tons Each	11.75 10.00 0.04 8.375%	385.52 328.10 28.54 62.16
		ą.	Total		\$804,32
			Payme	nts/Credits	\$0.00
			Balar	ce Due	\$804,32

SHIP TO

West Pioneer



P.O. Box 2458

Invoice

DATE INVOICE # 9/1/2020 55400

SHIP TO

West Pioneer

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

		P.O.	NO.	TE	RMS	F	ROJECT
			-	Ne	it 30	W	ast Pioneer
DATE	DESCRIPTION	QTY	UN	IIT	RATE		AMOUNT
9/1/2020 9/1/2020 9/1/2020	Sand Slumy Delivery Fuel Surcharge Sales Tax MASTER REIMBURSABLE WO# WR# <u>398102</u> WR# <u>398102</u> WR# <u>398102</u> WR# <u>398102</u> WR# <u>398102</u> Vendor # <u>9955153</u> Vendor # <u>9955153</u>	32.74 32.74 712.1	Tor Tor Ead	N6		00	384.7 327.4 28.4 62.0
		l	Tota	al			\$802.60
			Pay	ments/	Credits		\$0.00
			Ba	lance	Due		\$802.60



P.O. Box 2458

EXHIBIT NO	_(TWC-3)
SHEET 5158	5 OF 5387

Invoice

DATE INVOICE # 8/31/202D 55380

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

		P.O. I	NO.	TERMS	PROJECT
				Net 30	West Pioneer
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
G/ Jo Ur Re An Ap Da	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tex MASTER REIMBURSABLE μ WO# WO# WR# 398/112 MO# WR# 398/112 MO# WO# WO# WO# WO# WO# WO# WO# W	10 790	Yards Each	79.00 0.04 8.375%	
			Total		\$890,4
			Payme	ents/Credits	\$0.00
			Bala	nce Due	\$890,41

STE

1

SHIP TO

West Pioneer

EXHIBIT NO.__(TWC-3) SHEET 5156 OF 5387

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE INVOICE# 8/31/2020 55379

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

		P.O. N	0. 1	TERMS	PROJECT
				Net 30	West Pioneer
DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
G/ Jo Ur Re An Ap Da	o/Phase	16.37 16.37 356.06	Tons Tons Each	11.75 10.00 0.04 8.375%	192.35 163.70 14.241 31.01
			Total		\$401.30
			Paymen	ts/Credits	\$0.00
			Balan	ce Due	\$401.30

SHIP TO

West Pioneer



EXHIBIT NO.__(TWC-3) SHEET 5157 OF 5387

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE INVOICE # 8/27/2020 55346

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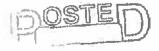
SHIP TO

West Pioneer

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

		P.O. N	р. <u> </u>	TERMS	PROJECT
				Net 30	West Pioneer
DATE	DESCRIPTION	ΩΤΥ	UNIT	RATE	AMOUNT
G/L Job Uni Rec Ami App Dat	v'd. 1780.82	20	Yards Each	79.00 0.04 8.375%	
. <u></u>		Ę	Total	· · · · · · · · · · · · · · · · · · ·	\$1,760.82
			Payme	ents/Credits	\$0.00
			Bala	nce Due	\$1,780.82



P.O. Box 2458

BILL TO

Invoice

DATE INVOICE # 9/3/2020 55434

SHIP TO

West Pioneer

NPL Construction 5025 Cameron St. Les Vegas, NV 89118

		P.O. N	ю.	TERMS	PROJECT
	1			Net 30	West Pioneer
DATE 9/3/2020	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9/3/2020 9/3/2020 G J U R A A D	Sand Slurry Delivery Fuel Surcharge Sales Tax MASTER REIMBURSABLE WO# WR# 39 %III12 MR# 30 %III12 MR# 30 %III12 MR# 30 %III12 MR# 30 %III12 MR# 30 %III12 MR	47.51 47.51 1,033.34	Tons Tons Each	11	1.75 558.2 0.00 475.1 0.04 41.3 5% 90.00
			Total		\$1,164.67
			Paymer	nts/Credits	\$0.00
			Balan	ce Due	\$1,164.67

EXHIBIT NO.__(TWC-3) SHEET 5159 OF 5387



Infinity Engineering

Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 Invoice Date: Invoice No: 8/31/2020 200064

INVOICE

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR#	SWG	Originator
Firestation #3 (revision)	3981112	Leande	er Debrums
Description	L.F./Hr./Ea.		
Large Project (> 5,000 ft.)	LaParticipes.	Rate	Amount
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)	1 1	\$1.40	
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)			\$0.00
Medium Project (1,000 - 5,000 ft.)		\$1.30	\$0.00
Main Installation (land base provided)		64.00	6 0 5 0
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$2.60	\$0.00
Main Replacement (and base provided) Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$2.75	\$0.00
Main Abandonment (and base provided) Main Abandonment (survey required)		\$1.20	\$0.00
Small Project (< 1.000 ft.)	1 1	\$1.95	\$0.00
Main Installation (land base provided)		(_
van installation (and base provided) vlain Installation (survey required)		\$2.75	\$0.00
		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Aain Abandonment (land base provided)	1 1	\$2.10	\$0.00
lain Abandonment (survey regulred)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0,00
ield survey (data acquisition)	i I	\$140.00	\$0.00
Hourly Rates	1 1	Í	
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
ngineer/Designer	5.00	\$65.00	\$325.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
IS Specialist		\$55.00	\$0.00
Lump Sum			\frown
		Total	\$430.00

Date

Nates:

RC/BPO PO# COMPANY ORC RD FERC 01 4125 0021 10700 1112 Activity CE 1031 3205 WO ad Prog Ref Request 0000 Preparer (print name)

lates:

10/8/20

thank you for being our valauble cient

EXHIBIT NO.__(TWC-3) SHEET 5160 OF 5387





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

8/31/2020 200062

INVOICE

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SW	/G Originator
Firestation #3 (staking)	3981112	Lear	ider Debrums
Description	L.F./Hr./Ea.	Rata	Amount
Large Project (> 5,000 ft.)	and the state of hereid v	TCCL08	Amount
Main Installation (land base provided)	1	\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1.000 - 5.000 ft.)		¢1.30	90.00
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00 \$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)		41.90	\$0.00
Main Installation (land base provided)		\$2.75	
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)		\$2.10	\$0.00
Miscellaneous Work		\$3.UU	\$0.00
One easement legal description		#400.00	\$0.00
One easement exhibit drawing		\$400.00	\$0.00
One exhibit/permit drawing		\$450.00	\$0.00
Field survey (data acquisition)	1	\$500.00	\$0.00
Hourly Rates		\$140.00	\$0.00
Project Manager		#405.00	
Project Engineer		\$105.00	\$0.00
Engineer/Designer		\$85.00	\$0.00
Draftsman		\$65.00	\$0.00
Clerical/Analyst		\$57.00	\$0.00
GIS Specialist		\$40.00	\$0.00
Lump Sum		\$55.00	\$0.00
Survey - Staking	4.07		
earey easing	1.00	\$3,800.00	\$3,800.00
		Total	\$3,800.00
		iotai	\$5,6VU.UU

1112

Date RC/BPO PO# COMPANY ORC RD FERC 01 4125 8021 10700 1031 04 Activity CE WO Prog Ref Request 3205 0020 Ŕ DOP W 0000 Preparer (print name)

Notes:

10/8/20 Manh

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

\$ 103,898.38



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

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							1	1
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total		
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 39811	12	103,898.38			
						Total	103,898.38		
uning Tel	al					Taxes	0.08		
voice Tot	81						C 400 000 00		



Santone APPROVED BY 7 APPROVED BY Page 1 of 1



EXHIBIT NO.__(TWC-3) SHEET 5162 OF 5387

	DAILY		S REPORT - CONCE						
JOB / PHASE	T. Griffith 742-391			3151	Firstation	W.R.#	3981		
LOCATION			ADDRESS FIONCE	-/3	ohn Deer		mesto	The	
L	ASPHALT R & R - HA	AND PATCH			COM	CRETE			
CODE	DESCRIPTION	QTY		CODE	DESCRIPTION	FLATWORK (ORIVEWAY	CAG	VLY GUTTER

	MALTING N-1	AND PAIGE		
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ]	
CODE	DESCRIPTION	0-4"	4-1/8" - 8"	8" & UP
1.100000000	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1117	5000 & UP SQ	1210	6834	

	ASPHALT R & R - MACHI	NE PLACEN	AENT	
CODE	DESCRIPTION	QTY		
20.1100	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			

	1001 - 2500 502					
	2501 - 5000 SQ					
	5000 & UP SQ			(CODE	DE
_					20.1300	0 - 44 LF
	ASPHALT R & R - TEM	P HOT PAT	CH			
CODE	DESCRIPTION	QTY			CODE	DESCRI
20.1200	0 - 120 SQ					44 & UP
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8"	8" & UP	RC	TOMILL /
	121 - 250 SQ				CODE	DES
	251 - 500 SQ				20,1401	0 - 250 S
	501 - 1000 SQ				20.1402	251 - 500
	1001 - 2500 SQ				20.1403	501 - 100

JUULE	DESCRIPTION	FLATWORK	DRIVEWAY	CAG	I VLY GUTTER
	DEDICATED RIGHT OF WAY				
	PRIVATE PROPERTY				

	CONCRETE RINGS		Contraction of the local distance
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)		

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

John Down

DATE

DATE 9/28/2020

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	9044			

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PROGRESS AND REMARKS.

2501 - 5000 SQ 5000 & UP SQ

> R. â

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en timer

9-29-2020

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

NPL-066 MAR R3 6/19

CREW LEADER	e Wills Co		Mesquire		DATE 9-27 PERMIT #	-70
SIZE OF CUT	THICKNESS OF CUT	REMARKS	TYPE OF PAVING CURB	SIDEWALK		
 HOME WORK		mut <u>1994 a 1994 a</u>				<u> </u>
 -220×512						
 and to take the					(all)	
					and a	
17×6"=	- 516	,	5%5			
		an 1997 - An	andar 1917 - Talandar Handrich, ng pang pang pang atao atao atao atao atao atao atao ata			
	ر		- 967'x 61/2			
 	<u> (- Piou</u>				и в том цан II	
						,

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EXHIBIT NO.__(TWC-3) SHEET 5164 OF 5387

PR 0873

DAV/EXTENT

PAVEMENT DEDAUD					W	0#	
PAVEMENT REPAIR R	ECORD				W	R# <u>398</u>	<u>1112</u>
ADDRESS D'	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOWN			DATE	
PIONEER between	Auto mall 2	Wills Carin	πC	Mry in	- f ²		22-20
		SUPERINTEND	ENT	2		/ PERMIT #	66-00
SIZE OF CUT	THICKNESS OF CUT		<u>,</u>				
			TYPE OF I				
CUSTOMER PHONE #		REMARKS	! !				
						-	
IOME		••	,				
/ORK	:						
	63'×1) }					
							Auto Mail
		N6 51			· · · · · · · · · · · · · · · · · · ·		3. 78 PR 6/18

EXHIBIT NO.__(TWC-3) SHEET 5165 OF 5387



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 WR# DPR# Work Code Description UoM \$ Unit Price Units \$ Total 3981112 205464 REIM 4% HANDLING 1 EA 1,656.75 1666.75 Total by 3981112 1,666.75 Total 1,666.75 Taxes 0.00 Invoice Total \$ 1,666.75

Construction Department

APPROVED BY Lattley Sactori APPROVED BY Page 1 of 1

<u> </u>	<u> </u>				
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WIN
PRECISION AGGREGATE	3981112	\$1,483.20	\$124.22	\$1,607.42	\$ 1,607.42
		\$1,483.20	\$124.22	\$1,607.42	
	; 				
······	· · · · · · · · · · · · · · · · · · ·	Sub-Totai	\$1,483.20	· · · · · · · · · · · · · · · · · · ·	
······································		4% Handling	\$59.33		
	· · · · · · · · · · · · · · · · · · ·	Sales Tax	\$124.22		
		Total	\$1,666.75		

205464

P.O. Box 2458

Invoice

DATE INVOICE # 9/10/2020 55501

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

		P.O. N	NO.	TERMS	PROJECT
DATE	DESCRIPTION	QTY		Net 30	West Pioneer
G/L Job Unit Rec Amo App Date	Sand Slurry Delivery Fuel Surcharge Sales Tax MASTER REIMBURSABLE MM NRI 3971112 NRI 3971112 NRI 3971112 NRI 3971112 NRI 3971112 NRI 3971112 NRI 3971112 NRI 3971112 NRI 3971112 NRI 3971112	65.57 65.57 1,426.15	UNIT Tons Tons Each	11	AMOUNT 1.75 770.45T 0.00 655.701 57.05T 124.22
P-C					:
P-C			Total	nts/Credits	\$1,607,42 \$0 00

SHIP TO

West Pioneer

EXHIBIT NO.__(TWC-3) SHEET 5168 OF 5387



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		\$356.0
			\$330.0
			\$356.07

\$356.07	TOTAL AMOUNT DUE:
\$0.00	TAXES:
\$0.08	% RETAINAGE
\$356.07	INVOICE TOTAL

Approved: Approved:



	75900	2.210		SHEET 5169 OF
	Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682	Description Arraw Board Delivery (One Man/One Truck) Arraw Board Pick Up (One Man/One Truck)	Description Arrow Board Single Lane Closure >500	SOUTHWEST GAS CORPORATION ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer PO#: Customer Job#: WR 3981112 Customer Job#: WR 3981112 Called In By: JESSICA OCHOA 702-222-9224
1		Unit HOUR	Unit PER/DAY PER/DAY	
		Price \$54,68 \$54,68	Price \$48.34 \$198.37	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 INVOICE Job ID: 044489 MESQUITE FIRE STATION #3 PIONEER BLVD & JOHN DEE MESQUITE
		LABOR 10/5 10 0 TL	EQUIPMENT 10/5 10/6 MON TUE 0 0 0 0	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 INVOICE Job ID: 044489 MESQUITE FIRE STATION PIONEER BLVD & JOHN D MESQUITE MESQUITE
		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10/6 TUE 0	ricade venue S Z 85027 Z 85027 JICE 9 JICE 9 BLVD & BLVD &
		10/7 WED 1	10/7 WED	onal Barricade LLC orth 7th Avenue Suite 120 hoenix, AZ 85027 INVOICE ID: 044489 ID: 044489 MESQUITE FIRE STATION #3 PIONEER BLVD & JOHN DEERE DR MESQUITE
		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BRE DR
	EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0% AMOUNT DUE	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	UT RENT CHARGI TAL X ARGES OUNT D E 0%	10/10 SAT	10/10 SAT 0	ŧ z
	AL TOT, ES	10/11 SUN 0	0 0	INVO
	₽ 	Total Qty 1 1 Sub Total	Total City	702-873-5 Fax 702-873-4 INVOICE#: 50086165 INVOICE DATE: 10/11/2020 TERMS: 30 days due net NBC IO#: 505000068271
	\$246.71 \$0.00 \$109.36 \$356.07 \$356.07 \$356.07	Total Amount \$54.68 \$54.68 \$109.36	Total Amount \$48.34 \$198.37 \$246.71	702-873-5682 Fax 702-873-4179 50086165 0/11/2020 10 days due net 05000068271

EXHIBIT NO.__(TWC-3) SHEET 5169 OF 5387

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

Page 1



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					
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
3981112	205496	REIM 4% HANDLING	1	EA	19,178.74	19178.74
			Total by 3981	112	19,178.74	
					Total	19,178.74
					Taxes	0.00
nvoice To	tal					\$ 19,178.74

Cons	truction Department
	OCT 21 2820
FO #_	835442 Molly Lake

APPROVED BY Kather Santoni APPROVED BY

Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3981112	\$6,572.80	\$550.47	\$7,123.27	
PRECISION AGGREGATE	39B1112	\$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		\$386.18	\$ 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		

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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							
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total	
3981112	205761	REIM 4% HANDLING	1	EA	93.18	93.18	
			Total by 3981	112	93.18		
					Total	93.18	
					Taxes	0.00	
nvoice To	tal				<u>-</u>	\$ 93.18	

CONSTRUCTION DEPARTMENT
November 03, 2020
PQ# 838174
Molly Lake

APPROVED BY Father Sactore

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

206 N. CENTRAL AVENUE COMPTON, CA 90220

RENTAL INVOICE

NO. RI20059414 CONTRACT NO. RC20014736 SEQUENCE NO. 4 10/8/2020 PAGE 1 OF 1



since 1979

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

HANTER REFERENCE mo

相创造

输液法 3981112

Vendor # DIC G/1. _ 43. Job/Phase_ Unit#_

Recv'd. QÛŢ Amount -Approved 10 Date -P-Card E Сору 🖂

	RENTAL	89.60
	SALES	0.00
PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT 1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE	TAX	0.00
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS	TOTAL	89.60



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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
4050271	205762	REIM 4% HANDLING	1	EA	1,499.55	1499.55
			Total by 40502	271	1,499.55	
					Total	1,499.55
					Taxes	0.00
nvoice To	tal					\$ 1,499.55

CONSTRUCTION DEPARTMENT November 03, 2020 PO# 838174 Molly Lake

astoni APPROVED BY APPROVED BY Page 1 of 1

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

205762

EXHIBIT NO.__(TWC-3) SHEET 5177 OF 5387

Invoice



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

Bill To: Northern Pipeline 5080 Cameron St. Las Vegas, NV 89118

Date	Invoice #
10/09/2020	924136

P.O. No.	Terms
4050271	Net 30

Date	Description	Qty	Rate	Amount
	For work performed on October 2nd, 2020			
	Provide Equipment & Personnel for CCTV Inspection Panda Express Mesquite			a)
10/02/20	CCTV Inspection Mob/ Demob - Daily Rate	5.75 1.00	185.00 175.00	1,063,75 175.00
		Total Sales Tax	ж	\$1,238.75 0.00
		Payments/0	Credits	0.00
		Balance D	ue	\$1,238.75

"Dirinear	
WO\$	وموجد ويربيه ويحودون والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع
	4050271
Vendor	1610

G/L	6510	
Job/Phase	743.7	77
Unit #	ور سی کر کر کر کرد در در این میکند در این	milinalia (m
Recv'd.	GCT 13 201	
Amount	1238.75	
Approved -	10/2020 J	~
Date P-Card []	Carl	



EXHIBIT NO.__(TWC-3) SHEET 5178 OF 5387

Precision Aggregate Products, LLC

P.O. Box 2458

BILL TO

-

Invoice

DATE INVOICE # 10/2/2020 55799

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

		P.O.	NO.	Т	ERMS		PRÓJECT	
		741:	382	2 Net		let 30 Pa		
DATE	DATE DESCRIPTION		U	NIT	RATE		AMOUNT	
10/2/2020	Road Base Ticket #11395 Sales Tax		WO# . WR# . endor	50 se	8.37	81.E 31 1.77	106.131 8.89	
		2	Тс	otal			\$115.02	
			Pa	aymen	ts/Credits	5	\$0.00	
			В	alan	ce Due		\$115.02	

SHIP TO

Panda Express



EXHIBIT NO.__(TWC-3) SHEET 5179 OF 5387

INVOICE

SUNROC	SUNROC CORPORATION PO BOX 778
(OREM, UT 84059

INVOICE NO.	DATE
Sunroc Cor ATTN: Account: PO BOX	10/07/2020
REMIT PAYM	ENTS TO:
Sunroc Corr ATTN: Accounts	Receivable
PO BOX	
OREM, UT 84	059-0778

PLEASE PAY FROM THIS INVOICE

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

BILL TO:

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

Sunroc Corporation is an E	qual Opportunity/Affirma	tive Action Employer

Custom	ier No.	Job Add			Order Job No. Project		Project No.	Order No.
NPL	cc	PANDA EXI	PRESS	741-407				11595
Date	Ticket No.	Item Code		Description	UOM	Quantity	Unit Price	Amount
0/07/20	51000418	ROCMISC	MISCELLANEOUS	ROCK	tn	16.39	5.00	81.9
				TOTAL QUANTI	TY:	16.39		ž
			MASTER WOX WR# <u>405</u>	02.71	Vəndol G/L Job/Ph Unit #_ Rəcv'd	88e	17057 5600 743	-510 -777
					Amoun Approv Date P-Card	ed 0/22/	889	÷
\$ 0	S ultimatiview,	oal is to make it eas	your invoices online.	ING A STATEMENT he invoices you receive from ay site. You will be notified b Save time and money by goi	us and help by email whe ng paperles	save the enviro on new invoices s. Go Green!	nment. For the are posted. You	can
yment in fu	Il is due 30 days 1	from date of invoice. A	finance charge of 1 1/2	% per month (annual rate of 1	8.00%) or mi	nimum	Sub Total:	\$81.95
5.00 is cha s will be ch	alged on all past	due accounts. If collect	tion is made by suit or i	otherwise, interest, collection c	osts, and atte	orney	Sales Tax:	\$6.76
r Billing	Inquiries Co	ntact A/R Toll F	ree 1-866-484-674	3 or sunroccorpbilling	@sunroc.	com A	mount Due:	\$88.71





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

		_(TWC-3) OF 5387
Invoi		01 3307
91956	772	-

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			\$ Unit Price	
WR#	DPR#	DPR# Work Code Description Un	Units	UoM		\$ Total
3931432	205763	REIM 4% HANDLING	1	EA	13,808.95	13808.95
			Total by 39314	432	13,808.95	
					Total	13,808.95
					Taxes	0.00
nvoice To	tal					\$ 13,808.95

CONSTRUCTION DEPARTMENT November 03, 2020 PO# 838174 Molly Lake

Sastens APPROVED BY

APPROVED BY

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

205763

P.O. Box 2458

Invoice

DATE INVOICE # 9/29/2020 55764

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SHIP TO

Mesquite Blvd

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BILL TO NPL Construction

5025 Cameron St. Las Vegas, NV 89118

		P.O. 1	NO.	TERMS		PROJECT		
				N	let 30	Mesquite Blv		
DATE	DESCRIPTION	QTY	UN	IIT	RATE		AMOUNT	
9/29/2020 9/29/2020 9/29/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	C L A A	To To Ea WO# WR# /endor S/L ob/Pha Jnit # cob/Pha Jnit # cob/Pha Jnit # cob/Pha Jnit # cob/Pha Jnit # Card I	ASTE	1	32 57 73. 7.8	384.8 327.8 28.2 62.0 33 33 33 33 33 33 33 33 44 52 53 53 53 53 53 53 54 53 54 52 54 52 54 52 54 52 54 52 54 52 54 52 52 52 52 52 52 52 52 52 52 52 52 52	50T 49T
			То	tal			\$802.	84
			Pa	yment	s/Credits	;	\$002.	-
				M	e Due		\$802.	

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P.O. Box 2458

BILL TO

Invoice

DATE INVOICE # 9/29/2020 55765

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SHIP TO

Mesquite Blvd

		P.O.	NO.	Т	ERMS		PROJECT
				N	let 30 Mesqu		Mesquite Blvd
DATE	DESCRIPTION	QTY	ŲΝ	uт	RATE		AMOUNT
9/29/2020 9/29/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax		Yan Ea Wi Wi Wi Wi Wi Wi Wi Wi Wi Wi G/L Job/Ph Unit # Job/Ph Unit # Job/Ph Unit # Job/Ph Unit # Job/Ph Unit # Card	ch MAS 0# 7# ase . 0 t ed	8.37 IER REMBU 393143 0957 -58 01 1 2 28 1,78	12 12 20 20 20 20 20	1,580.00T 63.20T 137.62
			То	tal			\$1,780.82
			Pa	yment	s/Credits	;	\$0.00
			Ва	aland	e Due:		\$1,780.82



P.O. Box 2458

BILL TO

5) [

Invoice

DATE INVOICE # 9/30/2020 55779

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SHIP TO

Mesquite Blvd

		the second se						
		P.O.	NO.	т	ERMS	PROJECT		
	-			N	Net 30		Mesquite Blvd	
DATE	DESCRIPTION	QTY	UN	IIT	RATE	RATE AMOU		
9/30/2020 9/30/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	F	Yendor G/L ob/Pha Jnit # Recv'd, mount, oprove Jate Card [ch MAST W W ise 0(d		2 75 CC	790.00 31.60 68.81	
-			Tot	tal			\$890.41	
			Pag	yment	s/Credits		\$0.00	
			Ba	lanc	e Due		\$890.41	

Invoice

Precision Aggregate Products, LLC

P.O. Box 2458

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

DATE	INVOICE #
9/25/2020	55714

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SHIP TO

Mesquite Blvd

		P.O.	NO.	т	ERMS	PROJECT	
				N	let 30	Mesq	uite Blvd
DATE	DESCRIPTION	QTY	UN	1T	RATE	A	MOUNT
9/25/2020 9/25/2020 9/25/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	32.8 32.8 713.4	G/L	ns ch MAST dor # Phase # 'd. unt	11 8.37 ER REIMBU 39314 915 00T 1 2 00T 1 2 804 10] 22/2	32 3752	385.40 328.00 28.547 62.14
			Tot	tal			\$804.08
			Pay	yment	s/Credits		\$0.00
			Ba	lanc	e Due		\$804.08

P.O. Box 2458

BILL TO

1014

Invoice

DATE INVOICE # 9/25/2020 55716

9

SHIP TO

Mesquite Blvd

		P.O. 1	NO. TERMS		PROJECT		
					let 30		
.			1		1		
DATE	DESCRIPTION	QTY	UN		RATE		AMOUNT
9/25/2020 9/25/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	38 3,002	Venc G/L	ch MA(10# dor # dor # dor # phase # r'd, unt oved	8.37 TER REIMB 393143 9955 500 001 1 2 3, 10 221	JRSN	3,002.00T 120.08T 261.47
			То	tal			\$3,383.55
			Pa	yment	ts/Credits	;	\$0.00
			Ba	aland	ce Due		\$3,383.55

EXHIBIT NO.__(TWC-3) SHEET 5187 OF 5387

Precision Aggregate Products, LLC

P.O. Box 2458

ST

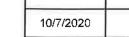
Invoice

DATE **INVOICE #** 10/7/2020 55858

BILL TO NPL Construction

5025 Cameron St. Las Vegas, NV 89118

		P.O. N		т	ERMS		PROJECT
					let 30	<u> </u>	e Vine Interse. a
		1	1			Giap	**
DATE	DESCRIPTION	QTY	UN	IIT	RATE		AMOUNT
10/7/2020 10/7/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	30 2,370	Yaı Ea			9.00 0.04 5%	2,370.00T 94.80T 206.43
					TER REIMBL	Roff	lemo
				0# R#	39314	32	
		- G Ji	endor /L pb/Pha nit #	DD	1955 500-	3.77	340
		A A D	ecv'd. nount_ prove ate Card E		9,67 [0/22]; Copy	1.2 2012	3
				otal			\$2,671.23
			Pa	ymen	ts/Credits	\$	\$0.00
			B	alano	ce Due		\$2,671.23



3

SHIP TO

Grave Vine Intersection

P.O. Box 2458

Invoice

DATE INVOICE#

8

SHIP TO

Grave Vine Intersection

BILL TO

		P.O. N		т	ERMS	<u> </u>	PROJECT
					let 30	Grape Vine Interse.	
DATE	DESCRIPTION	 QTY			RATE		AMOUNT
10/7/2020 10/7/2020 10/7/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	32.73 32.73 711.88 F	To To Ea	ns ns ch MAS O# X# ASO ASO Cr ad	1	275	364.58T 327.30T 28.48T 62.01
			To	tal			\$802.37
			Pa	ymen	ts/Credits	\$	\$0.00
			B	aland	ce Due		\$802.37



EXHIBIT NO.__(TWC-3) SHEET 5189 OF 5387

Precision Aggregate Products, LLC

P.O. Box 2458

BILL TO

Invoice

DATE INVOICE # 10/8/2020 55877

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SHIP TO

Grave Vine Intersection

			NO.	TERMS		PROJECT Grape Vine Interse	
		110.	Net 30	Gra			
DATE	DESCRIPTION	QTY	UN	IT RA	TE	AMOUNT	
10/8/2020 10/8/2020 10/8/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	16.37 16.37 356.05	Vendor G/L Joo/Ph Unit #_ Recv'd. Amount Approve Date P-Card	ns ns ch MASTIR REIM 3931 3931 3931 3931 3931 3931 3931 3931 2966 3931 2966 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066 3931 2066	11.75 10.00 0.04 8.375% BURSAN 9.375% BURSAN 9.375%	192.35 163.70 14.24 31.01	
			To	tal		\$401.30	
			Pa	yments/Cre	dits	\$0.0	
			Ba	alance Du	le	\$401.30	



P.O. Box 2458

Invoice

DATE INVOICE # 10/8/2020 55878

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

		P.O.	NO.	TERMS		PROJECT
				Net 30	Gra	pe Vine Interse
DATE	DESCRIPTION	QTY	UNIT	RAT	E ,	AMOUNT
10/8/2020 10/8/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	20 1,580	Yards Each	8. HASTER REMB	32	1,580.00 63.20 137.62
			Tota	al .		\$1,780.82
			Pay	ments/Cred	its	\$0.00
			Ba	lance Du	e	\$1,780.82

SHIP TO

Grave Vine Intersection





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	d			
WR#	DPR# Work Code Description	Units	UoM	\$ Unit Price	\$ Total	
3931432	205763	REIM 4% HANDLING	1	EA	13,808.95	13808.95
			Total by 3931	432	13,808.95	
					Total	13,808.95
					Taxes	0.00
nvoice To	tal					\$ 13,808.95

CONSTRUCTION DEPARTMENT November 03, 2020 PO# 838174 Molly Lake

Sastene APPROVED BY

APPROVED BY

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

205763

P.O. Box 2458

Invoice

DATE INVOICE # 9/29/2020 55764

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SHIP TO

Mesquite Blvd

BILL TO NPL Construction

5025 Cameron St. Las Vegas, NV 89118

		P.O.	NO.	TI	ERMS	PRO	JECT
	-			N	et 30	Mesqu	ite Blvd
DATE	DESCRIPTION	QTY	UN	т	RATE	AN	NOUNT
9/29/2020 9/29/2020 9/29/2020	Sand Slurry Delivery Fueł Surcharge Sales Tax	E C	₩0# ₩R# /endora	ns ch MASTE se O(11 8.37 (REMOURS 393143 90155 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	32 5753 3.777	384.81 327.50 28.49 62.04
			Tot	tal			\$802.8
			Pay	yment	s/Credits	i	\$0.0
			Ba	land	e Due		\$802.8

P.O. Box 2458

BILL TO

Invoice

DATE INVOICE # 9/29/2020 55765

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SHIP TO

Mesquite Blvd

		P.O.	NO.	Т	ERMS		PROJECT
				N	let 30	N	lesquite Blvd
DATE	DESCRIPTION	QTY	ŲN	нт	RATE		AMOUNT
9/29/2020 9/29/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax		Yan Ea W W W W W W W W W Vendor G/L Job/Ph Unit # Job/Ph Unit # Job/Ph Unit # Amoun Amoun Date P-Card	ch MAS 0# 2# # ase 0 t ed		RS/ (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1,580.00 63.20 137.62
			То	tal			\$1,780.82
			Pa	yment	s/Credits		\$0.00
			Ba	aland	e Due:		\$1,780.82



P.O. Box 2458

BILL TO

Invoice

DATE INVOICE # 9/30/2020 55779

R

SHIP TO

Mesquite Blvd

		P.O.	NO.	т	ERMS		PROJECT
				N	let 30	٨	/lesquite Blvd
DATE	DESCRIPTION	QTY	UN	IIT RATE			AMOUNT
9/30/2020 9/30/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax		Yar Ea W(W(W/ W/ W/ W/ W/ W/ W/ W/ W/ W/ W/ W/ W/	ch MAST W # ise 0(d		2 7 CC 1 4	790.00 31.60 68.81
-				tal			\$890.47
			Pa	yment	s/Credits		\$0.00
			Ba	land	e Due:		\$890.41



Invoice

Precision Aggregate Products, LLC

P.O. Box 2458

BILL TO

NPL Construction 5025 Cameron St. Las Vegas, NV 89118

DATE	INVOICE #
9/25/2020	55714

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SHIP TO

Mesquite Blvd

		P.O.	NO.	Т	ERMS	PRO	OJECT
				N	et 30	Mesq	uite Blvd
DATE	DESCRIPTION	QTY	UN	IIT	RATE	A	MOUNT
9/25/2020 9/25/2020 9/25/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	32.8 32.8 713.4	G/L	ns ch MAST MAST dor # dor # Phase # 'd. unt	10 8.375 ER REIMBUR 39314 995 905 205 00T 1 2 805 00T 22/2	32 3752	385.40T 328.00T 28.54T 62.14
			Tot	tal			\$804.08
			Pay	ment	s/Credits		\$0.00
			Ba	lanc	e Due		\$804.08



P.O. Box 2458

BILL TO

1014

Invoice

DATE INVOICE # 9/25/2020 55716

9

SHIP TO

Mesquite Blvd

		P.O. 1	NO.	Т	ERMS		PROJECT
				N	let 30	м	lesquite Blvd
DATE	DESCRIPTION	QTY	UN	IIT	RATE		AMOUNT
9/25/2020 9/25/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	38 3,002	Venc G/L	ch MA(10# for # for # dor # Phase # r'd, unt oved	8.37 TER REIMB 393143 9955 500 00T 1 2 3, 10 22	1785 274 272 272 35	3,002.001 120.081 261.47
			То	tal			\$3,383.55
			Ра	yment	s/Credits	•	\$0.00
			Ba	aland	e Due		\$3,383.55

EXHIBIT NO.__(TWC-3) SHEET 5198 OF 5387

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE INVOICE#

3

Balance Due

\$2,671.23

BILL TO NPL Construction

5025 Cameron St. Las Vegas, NV 89118

				·		·	
		P.O. N	10.	T	ERMS		PROJECT
	1			N	let 30	Grap	e Vine Interse
DATE	DESCRIPTION	QTY	UN	лт	RATE		AMOUNT
10/7/2020 10/7/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	30 2,370	Yaı Ea			9.00 0.04 5%	2,370.00T 94.80T 206.43
	ай С				TER REIMBL	joë fi	lemo
				0# N#	39314	32	
		- G. Jit Ul	endor /L bb/Pha nit # ecv'd.	DD	1956 500	3.11	340
		A: De	nount . prove ate Card [9,09 10/22/1 Copy	1.2 1012	54
			To	tal			\$2,671.23
			Pa	ymen	ts/Credits	3	\$0.00

SHIP TO

Grave Vine Intersection



P.O. Box 2458

Invoice

DATE INVOICE#

8

SHIP TO

Grave Vine Intersection

BILL TO

		P.O. N			EDMO	1	
		P.U. r	NU.		ERMS		PROJECT
				N	let 30	Grap	e Vine Interse
DATE	DESCRIPTION	QTY	UN	лт	RATE		AMOUNT
10/7/2020 10/7/2020 10/7/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	F A A D	To To Ea Wi Wi Vi Vi Vi Vi Vi Vi Vi Vi Vi Vi Vi Vi Vi	ns ch MAS 0# 3# 2# 33:0 	1	123/ 127 127 127 127	384.58T 327.30T 28.48T 62.01
			To	tal			\$802.37
			Pa	ymen	ts/Credits	6	\$0.00
			Ba	aland	ce Due		\$802.37



EXHIBIT NO.__(TWC-3) SHEET 5200 OF 5387

Precision Aggregate Products, LLC

P.O. Box 2458

BILL TO

Invoice

DATE INVOICE # 10/8/2020 55877

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SHIP TO

Grave Vine Intersection

		P.0	. NO.	TER	MS	PROJECT
				Net	30 G	Brape Vine Interse
DATE	DESCRIPTION	QTY	UN	пт	RATE	AMOUNT
10/8/2020 10/8/2020 10/8/2020	Sand Slurry Delivery Fuel Surcharge Sales Tax	16.37 16.37 356.05	Vendor G/L Joo/Pn Unit # Recv'd Amoun Approv Date P-Card	ns ch MAST R A STO ase t co t	11.7 10.0 8.3759 REIMBUR3 931432 96576 50007	$\frac{163.70}{14.24}$ $\frac{14.24}{31.01}$ $\frac{100}{14.24}$ $\frac{100}{14.24}$
			То	tal		\$401.30
			Pa	yments	/Credits	\$0.00
	~		В	alance	e Due	\$401.30



P.O. Box 2458

BILL TO

Invoice

DATE INVOICE # 10/8/2020 55878

SHIP TO

Grave Vine Intersection

		P.O. N	10.	Т	ERMS		PROJECT
				N	et 30	Gra	pe Vine Interse
DATE	DESCRIPTION	QTY	UN	IIT	RATE		AMOUNT
10/8/2020 10/8/2020	Class II CLSM 100-300 PSI Fuel Surcharge Sales Tax	20 1,580	Yar Ea	ch BAST		2	1,580.00T 63.20T 137.62
			То	otal			\$1,780.82
			Pa	iymen	ts/Credits	3	\$0.00
			В	alano	ce Due		\$1,780.82

EXHIBIT NO.__(TWC-3) SHEET 5202 OF 5387



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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
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 40503	271	5,665.80	
						Total	5,665.80
						Taxes	0.00
nvoice To	tal						\$ 5,665.80

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

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Page 1 of 1



EXHIBIT NO.__(TWC-3) SHEET 5203 OF 5387

JOB / PHASE 742+ 391			PROJ	PROJECT NAME PARde Express			W.R.	1 405	027	71
CATION	Pert. Dr. /lenvil	4	ADDR	ESS			_ CITY	Mesq	<i>prite</i>	-
	ASPHALT R & R - H	AND PATCH	L			CONC	RETE			
CODE	DESCRIPTION	QTY	1		CODE	DESCRIPTION	FLATWORK	DRIVEWAY	646	VLY GUT
20.1000	0 - 120 SQ		1			DEDICATED RIGHT OF WAY				
20,1000	1.0 100 010	-			20,1603	PRIVATE PROPERTY		230		1
CODE	DESCRIPTION	0-4*	4-1/8* - 8*	8" & UP	INC. IN					1
	121 - 250 SQ					CONCRETE RINGS	S			
	251 - 500 SQ				CODE	DESCRIPTION	0-25	25 & UP		
	501 - 1000 SQ	-				REPLACEMENT ONLY				
	1001 - 2500 SQ					LOWER CONCRETE RING	-			
	2501 - 5000 SQ		-			RAISE CONCRETE RING				
	5000 & UP SQ	-								
	0000 01 01 000				-	MISC. WOR	Ж			1
	ASPHALT R & R - MACHI	NE PLACEN	ENT		CODE	DESCRIPTION QT			MIN	1
CODE	DESCRIPTION	OTY				POTHOLE REPAIR (EA)				1
20.1100	0 - 120 SQ	Serri				PAVEMENT MARKINGS (S	0)			
20,1100	0-120 04		1			STRIPING (LF)	<u></u>			1
CODE	DESCRIPTION	0-4*	4-1/8" - 8	8* & LIP		RAISED PAVEMENT MARKI			1	
CODE	121 - 250 SQ	0.4	4.00.0	5 6.51		FOG SEAL (SQ)			1	
	251 - 500 SQ	-				SLURRY SEAL (SQ)			1	
	501 - 1000 SQ	-				HOT TAPE (LF)			1	
	1001 - 2500 SQ	-			-	ing) india (er)	1		-	
	2501 - 5000 SQ	-	-		1	SAWCUTTI			T	
	5000 & UP SQ	-			CODE	DESCRIPTION	QTY	1		
	10000 0.0F 302				20.1300	0 - 44 LF	SALL	0		
_	ASPHALT R & R - TEM		ън.		20.1000	0.44.61				
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP	1
20.1200	0 - 120 SQ	GII	-			44 & UP LF		230		1
20.1200	0-120 00	-			80.1504-	11.0.01 61		116		1
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8"	8" & LIP	80	TOMILL / PLATE MILLING	3	1.14		
CODE	121 - 250 SQ	0.4	4-00-0	o a or	CODE	DESCRIPTION	QTY			
	251 - 500 SQ				20.1401	0 - 250 SQ	-			
	501 - 1000 SQ	-			20.1401	251 - 500 SQ				
	1001 - 2500 SQ				20.1403	501 - 1000 SQ	-	2		
	2501 - 5000 SQ	-			20.1403	1001 - 2500 SQ				
	5000 & UP SQ				20,1405	2501 - 5000 SQ				
	3000 a 0P 3Q	-			20,1405	5000 & UP SQ	-	1		
1.	GAND REMARKS_ <u>F</u> ∉ c++	R C	oncret	e	Drive	way on	Pr	vate	Dr	./
	1						_			
	-			1			1	22/20	0.221	

NPL-066 MAR R3 6/19



EXHIBIT NO.__(TWC-3) SHEET 5204 OF 5387

PR 0873

W0#

WR# 4050271

PAVEMENT REPAIR RECORD



EXHIBIT NO.__(TWC-3) SHEET 5205 OF 5387



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

Invoice 91962902

Date:11/01/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3955304	MAR1143	20.1110	ASPHALT REPLACEMENT (MACH) 0" - 4" 1001-	1,562.500	SF	11.51	17984.38
3955304	MAR1143	20.1111	ASPHALT REPLACEMENT (MACH) 4 1/8" - 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	ROTOMILL/PLATE MILLING 1001-2500 S/F	2,024.500	SF	3.84	7774.08
				Total by 39553	304	35,322.93	
						Total	35,322.93
						Taxes	0.00
voice Tot	tal						\$ 35,322.93

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

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DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

	T. Gr.FMM		DATE	≤BIS	SI Mara *	Heights to Cold	WO#	345	5204	1
	ie 742.391		PROJ	ECT NAME	- MESGULO	Herzha to colo	MAN.R.	<u>, 30</u>	000,	r
LOCATION	Canyon Crest/	kensingto	A ADDR	ESS			CITY	Mesz	vite	-
	ASPHALT R & R - H	AND PATCH		1	-	CON	CRETE			
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	-	DRIVEWAY	C&G	VLY GUTTER
20.1000	0 - 120 SQ					DEDICATED RIGHT OF WAY	the state of the local division of the local			
80,1000			1			PRIVATE PROPERTY				
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP	-					
	121 - 250 SQ					CONCRETE RING	s			
	251 - 500 SQ				CODE	DESCRIPTION	0 - 2.5'	25 & UP		
	501 - 1000 SQ					REPLACEMENT ONLY		1		
	1001 - 2500 SQ					LOWER CONCRETE RING		1		
	2501 - 5000 SQ				20,1703	RAISE CONCRETE RING	1			
	5000 & UP SQ						1	· ·		
-						MISC. WO	RK	a - 25		1
	ASPHALT R & R - MACH	INE PLACEM	ENT		CODE	DESCRIPTION		QTY	MIN	
CODE	DESCRIPTION	QTY				POTHOLE REPAIR (EA)				
20.1100	0 - 120 SQ		1			PAVEMENT MARKINGS (SQ)			
						STRIPING (LF)				
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8	8" & UP		RAISED PAVEMENT MARKINGS (LF)				
	121 - 250 SQ					FOG SEAL (SQ)	301100			
	251 - 500 SQ					SLURRY SEAL (SQ)				
	501 - 1000 SQ					HOT TAPE (LF)				1
20-1110	1001 - 2500 SQ	1562.5	462			In the second second		5.1		
20	2501-5000 SQ			-		SAWCUTT	ING	1		
	5000 & UP SQ	15 G3.	462	PU I	CODE	DESCRIPTION	QTY			
					20.1300	0 - 44 LF	1	1		
	ASPHALT R & R - TEM	P HOT PATC	:H					3		
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	0-4*	4-1/8" - 8	8" & UP	
20.1200	0 - 120 SQ]			44 & UP LF				1
								1		
CODE	DESCRIPTION	0-4"	4-1/8" - 8"	8" & UP		TOMILL / PLATE MILLIN	-			
	121 - 250 SQ				CODE	DESCRIPTION	QTY			
	251 - 500 SQ				20.1401	0 - 250 SQ	-			
	501 - 1000 SQ				20.1402	251 - 500 SQ				
	1001 - 2500 SQ	_			20.1403	501 - 1000 SQ		-		
	2501 - 5000 SQ	_			20.1404	1001 - 2500 SQ	2024.5			
	5000 & UP SQ				20.1405	2501 - 5000 SQ	-	2		
					20.1406	5000 & UP SQ				
PROGRESS	SAND REMARKS R #	r A	sphalt	•	raise	Valve				
FOREMAN		ī		/		DA	TE1	15/2	>2>	
	1. 1.01	4		11 .	1-76-200	20				
NSPECTOR	R SIGNATURE	un	ins	21	0-26-202	DA	TE		here on	6 MAR RO (P

INSPECTOR SIGNATURE

DATE

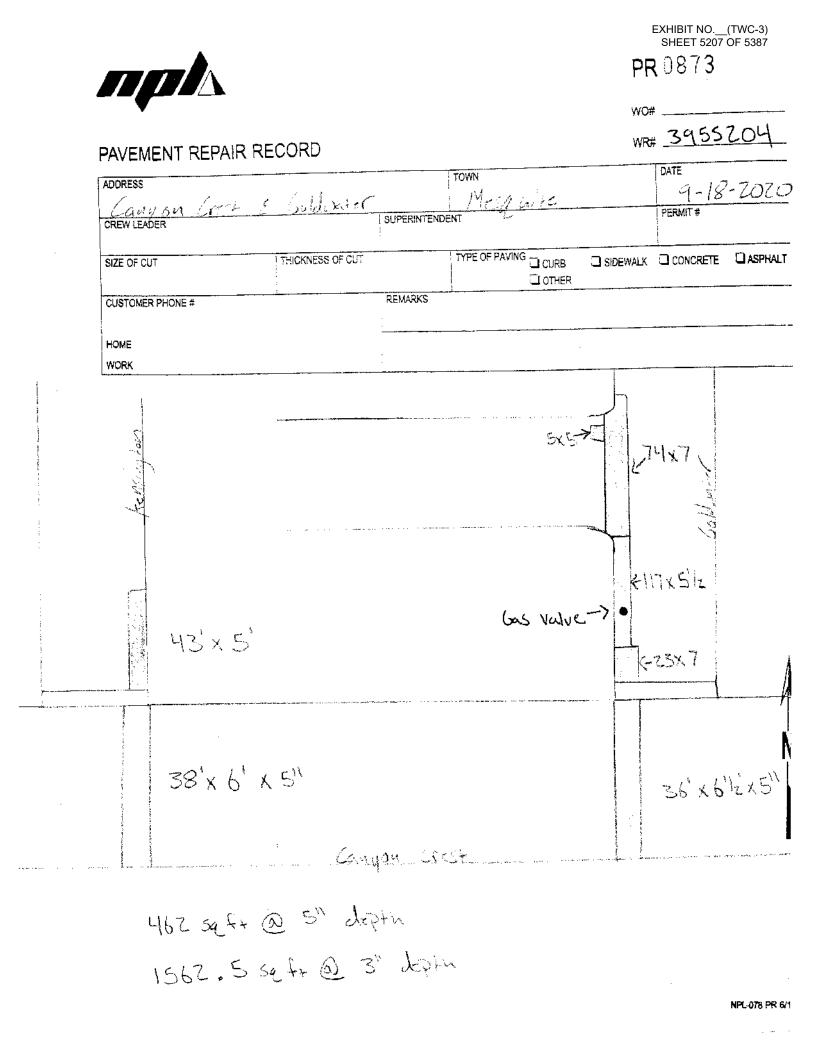


EXHIBIT NO.__(TWC-3) SHEET 5208 OF 5387



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

Invoice 91962903

Date:11/01/2020 To: SOUTHWEST GAS CORPORATION 6355 SHATZ STREET N. LAS VEGAS, NV 89115

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

Attn:

"QUALITY, SAFETY, BEST COST"

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

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

the Sactore APPROVED BY APPROVED BY

Page 1 of 1



FLATWORK DRIVEWAY

CAG

VEY GUTTER

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN 1. Griffuth	DATE	WO#
108 / PHASE 742 - 391	PROJECT NAME North CNG Abandonmund	W.R.# 4116634
LOCATION Messin Le	ADDRESS	CITY Mloquete
ASPHALT R & R - HAND PATCH	CONC	CRETE

CODE

	ANT TALL IN OLIVE TH	THE LUTION		
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ	1		
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8"	8" & UF
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

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

ASPHALT R & R - TEMP HOT PATCH

QTY

0-4*

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

DESCRIPTION

DESCRIPTION

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

DESCRIPTION

DEDICATED RIGHT OF WAY PRIVATE PROPERTY

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

	SAWCUTT	ING	1.5	
CODE	DESCRIPTION	QTY		
20,1300	0 - 44 LF			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP
Sector Linux	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	1			
20.1406	5000 & UP SQ				

Asphalt For CNG Plandonment R. PROGRESS AND REMARKS

FOREMAN SIGNATURE

INSPECTOR SIGNATURE

CODE

CODE

20.1200 0 - 120 SQ

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

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

NPL-000 MAR R3 0/19



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PR 0873

PAVEMENT REPAIR RECORD

WO≓

	N RECORD					
ADDRESS				V	VR#	
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EXHIBIT NO.__(TWC-3) SHEET 5211 OF 5387



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

Invoice 91957418

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

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

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3981112	MAR1144	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	2	EA	703.31	1405.62
3981112	MAR1144	20.1806	STRIPING MIN	1	SF	359.07	359.07
3981112	MAR1144	20.1809	FOG SEAL	8,044	SF	0.11	884.84
				Total by 39811	12	2,650.53	
						Total	2,650.53
						Taxes	0.00
voice Tot	tal						\$ 2,650.53

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

Sactore APPROVED BY APPROVED BY Page 1 of 1



CODE

CODE

20.1200 0 - 120 SQ

121 - 250 SQ

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

EXHIBIT NO.__(TWC-3) SHEET 5212 OF 5387

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Gr. FFML			DATE				WO#	
JOB / PHASE	742.39	n.		PROJECT NAME	Fire	5 pation	#3	W.R.# 398/112
LOCATION	Pioneer	John	Pear	ADDRESS				CITY Mesquite

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

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	ASPHALT R & R - MACHI	NE PLACEN	IENT	
CODE	DESCRIPTION	QTY		
20,1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			-
	2501 - 5000 SQ			
	5000 & UP SQ			

ASPHALT R & R - TEMP HOT PATCH

QTY

0-4"

DESCRIPTION

DESCRIPTION

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

- ----

	CONCRETE RINGS	5	
CODE	DESCRIPTION	0-25	25' & UP
	REPLACEMENT ONLY	-	
	LOWER CONCRETE RING	-	
20.1703	RAISE CONCRETE RING	2	

	MISC. WORK		
CODE	DESCRIPTION	QTY	MIN
	POTHOLE REPAIR (EA)		
	PAVEMENT MARKINGS (SQ)		
20.1806	STRIPING (LF)		1
	RAISED PAVEMENT MARKINGS (LF)		
20.1809	FOG SEAL (SQ)	80 44	
	SLURRY SEAL (SQ)		
	HOT TAPE (LF)	1000	

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

QTY

Ì	4-1/8" - 8"	8" & UP	RC	TOMILL / PLATE MILLIN	G
	A State State		CODE	DESCRIPTION	
Ī			20,1401	0 - 250 SQ	T
			20,1402	251 - 500 SQ	
			20.1403	501 - 1000 SQ	T
			20.1404	1001 - 2500 SQ	
Ī			20.1405	2501 - 5000 SQ	T
			20.1406	5000 & UP SQ	

			EDITION CONTRACTOR				
PROGRESS AND REMARKS Fog Seal		Asphalt	raise	valves	é	War,	
Stripe planeer	(near)						
FOREMAN SIGNATURE	\$1		1	DAT	E _	10/15/2020	
INSPECTOR SIGNATURE	Alune	mund	1 10-26-2	020 DAT	TE		

NPL-066 MAR R3 6/19

EXHIBIT NO.__(TWC-3) SHEET 5213 OF 5387



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

Invoice 91957420

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

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

"QUALITY, SAFETY, BEST COST"

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

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

actors APPROVED BY APPROVED BY Page 1 of 1



EXHIBIT NO.__(TWC-3) SHEET 5214 OF 5387

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Gr. FFUL	DATE	WO#	
108/ PHASE 747 391	PROJECT NAME SBIST DONL	h T. H. buckWR# 3772299	

CODE

LOCATION Pioneer BIYD

ADDRESS

CITY Mesquite

CAG

YLY GUTTER

FLATWORK DRIVEWAY

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

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

DESCRIPTION	QTY		
	- Q11		
0 - 120 SQ			
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			
	DESCRIPTION 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ	DESCRIPTION 0 - 4* 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ	DESCRIPTION 0 - 4" 4-1/8" - 8" 121 - 250 SQ 251 - 500 SQ 501 - 1000 SQ 1001 - 2500 SQ 2501 - 5000 SQ

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

DESCRIPTION

DEDICATED RIGHT OF WAY

20. 1703 RAISE CONCRETE RING

CONCRETE

	MISC. WORK		
CODE	DESCRIPTION	QTY	MiN
	POTHOLE REPAIR (EA)		
20.1804	PAVEMENT MARKINGS (SQ)		3
20.1804	STRIPING (LF)		1
	RAISED PAVEMENT MARKINGS (LF)		
	FOG SEAL (SQ)	1	
20.1809	SLURRY SEAL (SQ)	28276	
20.1814	HOT TAPE (LF)		12

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

RC	TOMILL / PLATE MILLI	NG
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20,1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	550

Asphalt, Fog seal complete job raise value sed Asphalt marking & por mesquile PROGRESS AND REMARKS Stripe End Put Chised standard 10/22/2020 DATE FOREMAN SIGNATURE 10-26-2020 INSPECTOR SIGNATURE DATE NPL-066 MAR #3 6/19



EXHIBIT NO.__(TWC-3) SHEET 5215 OF 5387

PR 0873

WO#

PAVEMENT REPAIR RECORD

	377	2299
WR#	211	6-11

REW LEADER	THICKNESS OF OUT	SUPERINTEND	MESQ LIFE	SIDEWALK	PERMIT #	
REW LEADER	THICKNESS OF CUT	SUPERINTEND	DENT			
50 x 11			TYPE OF PAVING		2	
LICTOLICS SUGAR			OTHER.	- SIDE MALK	CONCRETE	ASPHALT
USTOMER PHONE #		REMARKS				
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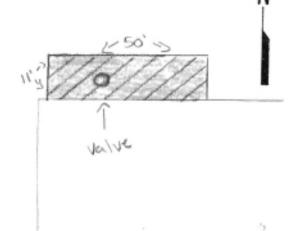


EXHIBIT NO.__(TWC-3) SHEET 5216 OF 5387



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

Invoice 91957421

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

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

"QUALITY, SAFETY, BEST COST"

		Work per	formed				
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
3931432	MAR1147	20.1404	ROTOMILL/PLATE MILLING 1001-2500 S/F	1,272	SF	3.84	4884.48
3931432	MAR1148	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
3931432	MAR1148	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	4,950	SF	12.47	61726.50
3931432	MAR1148	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	4,950	SF	1.60	7920.00
				Total by 39314	32	75,234.29	
						Total	75,234.29
						Taxes	0.00
nvoice Tot	tal						\$ 75,234.29

CONSTRUCTION DEPARTMENT November 16, 2020 PO# 840402 Molly Lake

APPROVED BY APPROVED BY arter Page 1 of 1



EXHIBIT NO.__(TWC-3) MAR SHEET 5217 OF 5387

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. GAFFULL	DATE	WO#
JOB/PHASE 742.391	PROJECT NAME 58151 Descrit Rose to	W.R.# 3931432
LOCATION Mesquife B/VD	ADDRESS	CITY Messurite

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

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

1- 000 002				provinti ochr (ort			
01 - 1000 SQ				HOT TAPE (LF)			
001 - 2500 SQ							
501 - 5000 SQ				SAWCUTT	ING		
00 & UP SQ			CODE	DESCRIPTION	QTY		
reservationes co			20.1300	0 - 44 LF			
ASPHALT R & R - TEM	P HOT PAT	CH				1	
DESCRIPTION	QTY		CODE	DESCRIPTION	0-4*	4-1/8" - 8	8" & UP
- 120 SQ				44 & UP LF			
DESCRIPTION	0.4	4-1/8" - 8" 8" & UP	RC	TOMILI / PLATE MILLIN	G	1	

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			

RC	TOMILL / PLATE MILLI	NG
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	1272
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

intersection PROGRESS AND REMARKS Mill plates Flush oF Grape in Mesquile Blud

10-262020

FOREMAN SIGNATURE

CODE

INSPECTOR SIGNATURE

020 DATE 10 22

DATE

DEDICATED RIGHT OF WAY		
PRIVATE PROPERTY		1

CONCRETE

	the second	i	
CODE	DESCRIPTION	0-25	2.5 & UP
	REPLACEMENT ONLY		
	LOWER CONCRETE RING		
	RAISE CONCRETE RING		

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



EXHIBIT NO.__(TWC-3) SHEET 5218 OF 5387

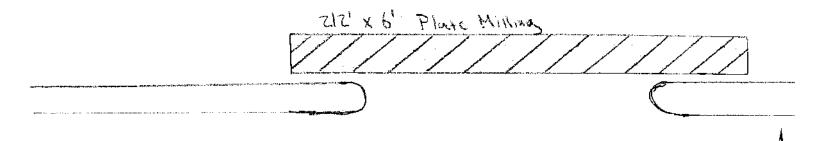
PR 0873

WO# _____

PAVEMENT REPAIR RECORD

WR#	3931432

ADDRESS			TOWN		DATE	
Masquite Bluch CREW LEADER	E Grazine	SUPERINTEN	DENT MESQUER		VO - V- PERMIT #	<u>\-2020</u>
SIZE OF CUT	THICKNESS OF CUT					C ASPHALT
CUSTOMER PHONE #		REMARKS				
HOME						
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Mesquire Blud

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EXHIBIT NO.__(TWC-3) SHEET 5219 OF 5387

DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

OREMAN	T. Griffith		DATE	10/2	12/202:	>	WO#			
IOB / PHAS	E Messute Blud		PROJI		5615)	Woodbury,		393 Mesz		
	ASPHALT R & R - HA	AND PATCH	1			CONC	CRETE			
CODE	DESCRIPTION	QTY			CODE	DESCRIPTION	FLATWORK	DRIVEWAY	CAG	VLY GUTTER
20.1000	0 - 120 SQ		1			DEDICATED RIGHT OF WAY				
						PRIVATE PROPERTY				
CODE	DESCRIPTION	0-4"	4-1/8" - 8"	8" & UP						
	121 - 250 SQ					CONCRETE RINGS	s	1		
	251 - 500 SQ				CODE	DESCRIPTION	0-2.5	2.5' & UP		
	501 - 1000 SQ					REPLACEMENT ONLY		10.000.000		
	1001 - 2500 SQ	- 1		-		LOWER CONCRETE RING				
	2501 - 5000 SQ				20.1703	RAISE CONCRETE RING	1			
	5000 & UP SQ									
						MISC. WOR	к			
	ASPHALT R & R - MACHIN	NE PLACEN	IENT		CODE	DESCRIPTION		QTY	MIN	
CODE	DESCRIPTION	QTY.				POTHOLE REPAIR (EA)				1

CODE	DESCRIPTION	QTY		
20.1100	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8	8" & UP
01	121 - 250 SQ			
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
20.1117	5000 & UP SQ		4950	

CODE	DESCRIPTION	QTY		
20.1200	0 - 120 SQ]	
CODE	DESCRIPTION	0 - 4*	4-1/8" - 8"	8" & UF
	121 - 250 SQ			0.0000000
	251 - 500 SQ			
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			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)		

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

RC	TOMILL / PLATE MILLI	NG
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	1200
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	4950

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

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PR 0873

PAVEN

				WO	#	<u> </u>
PAVEMENT REPAIR R	ECORD			WRJ	# <u>3931</u>	432
ADDRESS	·····		TOWN		DATE	······································
MEGALALICE BIUD	5 Decret Ro	Ść	Messinic			-2020
CREW LEADER		SUPERINTENDE	NT		PERMIT #	<u></u>
SIZE OF CUT	THICKNESS OF CUT					ASPHALT
CUSTOMER PHONE #		REMARKS				
HOME	Ĺ	·····	·····			
WORK	:					
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. Derit Rose Grapewire

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840476



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

Involce Date: Invoice No:

4/30/2020 2004036

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator		
Firestation #3	3981112	Leander Debrums		
Description	L.F./Hr./Es.	Rate	Amount	
Large Project (> 5,000 ft.)				
Main Installation (land base provided)		\$1.20	\$0.00	
Main Installation (survey required)		\$1.80	\$0.00	
Main Replacement (land base provided)		\$1.40	\$0.03	
Main Replacement (survey required)		\$2.00	\$0.00	
Main Abandonment (land base provided)		\$0.75	\$0.00	
Main Abandonment (survey required)		\$1.30	\$0.00	
Medium Project (1,000 - 5,000 ft.)				
Main Installation (land base provided)		\$1.80	\$0.00	
Main Installation (survey required)		\$2.60	\$0.00	
Main Replacement (land base provided)		\$2.00	\$0.00	
Main Replacement (survey required)		\$2.75	\$0.00	
Main Abandonment (land base provided)		\$1.20	\$0.00	
Main Abandonment (survey required)		\$1.95	\$0.00	
Small Project (< 1.000 ft.)				
Main Installation (land base provided)		\$2.75	\$0.00	
Main Installation (survey required)		\$3.65	\$0.00	
Main Replacement (land base provided)		\$3.20	\$0.00	
Main Replacement (survey required)		\$4.10	\$0.00	
Mein Abandonment (land base provided)		\$2.10	\$0.00	
Main Abandonment (survey required)		\$3.00	\$0.00	
Miscellaneous Work			\$0.00	
One easement legal description	1 1	\$400.00	\$0.00	
One easement exhibit drawing	1 1	\$450.00	\$0.00	
One exhibit/permit drawing	1 1	\$500.00	\$0.00	
Field survey (data acquisition)		\$140.00	\$0.00	
Hourty Rates		4140.00	40.00	
Project Manager		\$105.00	\$0.00	
Project Engineer	+	\$85.00	\$0.00	
Engineer/Designer		\$65.00	\$0.00	
Draftsmen	2.00	\$57.00	\$114.00	
Clerical/Analyst	2.00	\$40.00	\$0.00	
3/8 Specialist	1 1	\$55.00	\$0.00	
Lump Sum	1	400.00	\$0.00	
Mylar Cost	1.00	\$222.67	\$222.87	
		Total	\$336.87	

RCABPO POW COMPANY ORC RD FERC Activity WO

Prog Ref Request Preparer (emen third)

Date

nia

DO:

Notes:

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



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

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								
WR#	DPR#	Work Code	Description	u	nits	UoM	\$ Unit Price	\$ Total
3981112	207793		REIM 4% HANDLING		_1	EA	5,993.58	5993.58
				Total by	39811	12	5,993.58	
							Total	5,993.58
							Taxes	0.00
voice To	tal							\$ 5,993.58

CONSTRUCTION DEPARTMENT March 09, 2021 P0# 863797 Molly Lake

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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		1
		4% Handling	\$230.52		°_≕ a
	а ^Ш . а	Sales Tax	\$0.00		5 12 -
	1.1	Total	\$5,993.58		1 K 1

207793

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 3985989

Southwest Gas Corporation

ompany Inding Project	Major Location Asset Location			Months:	Jan 2000 to Jul 2021
outhwest Gas Corporation	Southern Nevada R	ate Juris, 0880			
VG OTHER	Mesquite District : (0020 : MESQ			
Work Order Number: 0020)W3985989				
Charge Type		Expenditure Type	Util Acct	Quantity	Amou
Admin and General C	Overhead	Additions		0.00	10,244.
AFUDC Debt		Additions		0.00	216.
AFUDC Equity		Additions		0.00	574.
Capitalized Property	Тах	Additions		0.00	562.
Contractor		Additions		0.00	189,904.
Labor		Additions		892.50	20,744.
Labor Loadings		Additions		0.00	12,284.
Materials		Additions		118.00	26,155.
Materials Loadings		Additions		0.00	282.
Pipe		Additions		61.00	430.
Tools Loadings		Additions		0.00	4,922.
Transportation Loadi	ngs	Additions		0.00	333.
	Sum Amount	Additions		1,071.50	266,653.
	Sum Amount f	or WO Number	0020W3985989		266,653.

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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	Contractor	()	()	()	()	()	
1	798135	\$1,231.53	\$270.04	\$1,501.57	\$11.93	\$1,513.50	1
2	819423	\$323.85	\$71.01	\$394.86	\$3.14	\$398.00	2
3	825243	\$922.73	\$202.33	\$1,125.06	\$8.94	\$1,134.00	3
4	826502	\$88.49	\$19.40	\$107.89	\$0.86	\$108.75	4
5	833332	\$1,039.06	\$227.84	\$1,266.90	\$10.07	\$1,276.97	5
6	846566	\$769.05	\$168.63	\$937.68	\$7.45	\$945.13	6
7	852937	\$144,019.68	\$31,579.32	\$175,599.00	\$1,395.72	\$176,994.72	7
8	854114	\$280.72	\$61.55	\$342.28	\$2.72	\$345.00	8
9	877098	\$227.83	\$49.96	\$277.79	\$2.21	\$280.00	9
10	Subtotal - Contractor	\$148,902.95	\$32,650.07	\$181,553.03	\$1,443.04	\$182,996.07	10
	Materials						
11	824428	\$2,505.88	\$549.47	\$3,055.35	\$24.28	\$3,079.63	11
12	852670	\$3,158.76	\$692.62	\$3,851.39	\$30.61	\$3,882.00	12
13	80760787	\$576.03	\$126.31	\$702.34	\$5.58	\$707.92	13
14	Subtotal - Materials	\$6,240.67	\$1,368.40	\$7,609.07	\$60.48	\$7,669.55	14
	Permits, ROW, Govt						
15	796111	\$349.08	\$76.54	\$425.62	\$3.38	\$429.00	15
16	826502	\$88.49	\$19.40	\$107.89	\$0.86	\$108.75	16
17	833949	\$290.90	\$63.78	\$354.68	\$2.82	\$357.50	17
18	837992	\$569.59	\$124.89	\$694.48	\$5.52	\$700.00	18
19	Subtotal - Permits, ROW, Govt	\$1,298.05	\$284.62	\$1,582.67	\$12.58	\$1,595.25	19
20	Total Invoices	\$156,441.67	\$24 202 10	\$190,744.77	\$1 516 10	\$192,260.87	20
20	rotar involces	φ130,441.0/	φ 34,303.1 0	φισυ,/44.//	φ1,510.1U	φ192,200.8/	20

	EXHIBIT NO.	(TWC-3)
Order# 796111	SHEET 5227	OF 5387



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

INVOICE

BILL TO	INVOICE # 1073
Southwest Gas Corporation	DATE 04/20/2020
	DUE DATE 05/20/2020
	TERMS Net 30

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

ACTIVITY	QTY	RATE	SHEET 5228 OF AMOUN
9085 TROPICAL PKWY - JASON JOHNSON	QTT	INTE	AMOON
Temporary On-Site Personnel 3985989 12490-SRM6-2167 HRW1 4/13/20 SB 151 MESQUITE: NORTH REG STATION - MESQUITE HEIGHTS	3	71.50	214.5
Temporary On-Site Personnel 4013602 12623-SRM6-2133 HRW1 4/13/20 THE COLORADO	5	71.50	357.5
Research & Analysis 0-6 3973025 12263-KAS3-2165 MHC2 4/13/20 NBW-TOLL AT PRASADA PHASE 2 UNIT E	1	224.00	224.0
Research & Analysis 7-15 4013719 12649-KAS3-2148 MHC2 4/13/20 NBW-PALS EXPANSION	1	448.00	448.0
Temporary On-Site Personnel 3980994 12627-SRM6-2134 HRW1 4/14/20 Montalado	2	71.50	143.0
Temporary On-Site Personnel 3985989 12490-SRM6-2167 HRW1 4/14/20 SB 151 MESQUITE: NORTH REG STATION - MESQUITE HEIGHTS	3	71.50	214.5
Temporary On-Site Personnel 4013602 12623-SRM6-2133 HRW1 4/14/20 THE COLORADO	3	71.50	214.5
Research & Analysis 7-15 3985361 12325-KAS3-2164 MHC2 4/14/20 NBW-TOLL AT PRASADA PHASE 2 UNIT P	1	448.00	448.0
Document Preparation 1-3 4014811 12533-JSSY-2161 MHC2 4/14/20 NBE - SHERWIN WILLIAMS - INSTALL SERVICE	1	112.00	112.0
Research & Analysis 0-6 4014811 12533-JSSY-2161 MHC2 4/14/20 NBE - SHERWIN WILLIAMS - INSTALL SERVICE	1	224.00	224.0
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 4/15/20 GIR- CC- Nellis Plaza - PVC Replacement	5	71.50	357.5
Temporary On-Site Personnel 3981140 12254-SRM6-1965 HRW1 4/15/20 NBSI - 2" STL ABANDONMENT ON MAIN FROM BONANZA TO SYCAMORE	3	71.50	214.5
	BALANCE DUE		\$10,212.00

 $\frac{+214.50}{429.00} = \text{Onsite Personnel}$



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

INVOICE

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

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

North Las Vegas, NV 89193-5812

Project Name	WR #	SWG	Originator
Mesquite North Reg Station	3985989	David	Friedlander
	3982978	David	-nediander
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)	Barrist of 5 53 of Barrist o	Naus	Amount
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)		91.00	\$0.00
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)		a1.95	\$0.00
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00 \$0.00
Main Replacement (survey required)		\$4.10	*
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work		\$3.00	\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing	1 1		\$0.00
One exhibit/permit drawing		\$450.00	\$0.00
Field survey (data acquisition)		\$500.00	\$0.00
Hourly Rates		\$140.00	\$0.00
Project Manager	2.00	£405.00	2015.00
Project Engineer	3.00	\$105.00	\$315.00
Engineer/Designer	5.50	\$85.00	\$0.00
Draftsman		\$65.00	\$357.50
Clerical/Analyst	13.00	\$57.00	\$741.00
GIS Specialist	2.50	\$40.00	\$100.00
		\$55.00	\$0.00
Lump Sum			
			\$0.00
		Tota	\$1,513.50

Date 5/21/2020 RC/BPO PO# COMPANY ORC RD FERC Activity 01 4125 0921 10700 1031 FERC Activity CE WO Prog Ref Request Preparer (print name) 3205 -0021W B 0000 v

Notes:



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	Driginator
SB 151 Mesquite North Reg Station	3985989	David F	riedlander
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5.000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)	6		
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1,95	\$0.00
Small Project (< 1,000 ft.)			•
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates		••••••	40100
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
Lump Sum		\$55.00	ψ0.00
ump Sum			\$0.00
		Total	\$398.00

٦. 12020 29 Date RC/BPO PO# COMPANY ORC RD 01 4125 0021 10700 FERC Activity CE WO 1031 3205 .0021W ØD Prog Ref Request D. Friedla 0000 Preparer (print name)

Notes:

Prepare design drawing, DDCA input

EXHIBIT NO.__(TWC-3) SHEET 5231 OF 5387



 Invoice Number: 201007

 Invoice Date:
 Sep 25, 2020

 Page:
 1

 SO#:
 092520NAC-01

Maximum safety. Minimum fuss.

Bill To:	Ship to:
SWG Warehouse 6355 Shatz Street Las Vegas, NV 89115	SWG Warehouse 6355 Shatz Street Las Vegas, NV 89115
Customer ID	Customer DO

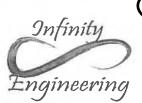
Customer ID	Customer PO	Payme	nt Terms
FSOUT16	824428	Net	30 Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	9/25/20	10/25/20

Item	Description	Quantity	Backorder Qty	Unit Price	Amount
	MESQUITE REGULATOR STATION	1.000			
		1.000			
RL34.094.600	RL34 Vertical Access Ladder with Retractable	3.000		903.4500	2,710.35
	Stiles. To suit heights up to 94" (7' 10")	\ \			
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		\checkmark	
	INSTALLATION TOOLS	1.000			
RL30MAN	KATT RL30 Installation Manual	1.000			
RLKIT	KATT Fixing Kit - Includes 1/2 in Wrench, 5/16in	1.000		28.0000	28.00
	drill bit, file and 5/16in nut setter		í I	\checkmark	
		1.000			
	Tracking Number	1.000			
	34904026555	1.000			
	https://www.odfl.com	1.000			
PP&Add		[AXABLE	:]	
			Subtotal		3,079.63
FIXFAST USA 8921 Perry Blvd			Freight		450.00
Whitestown, IN 4607	75		Sales Tax		
F: 888 637 7872			TOTAL		3,529.63

F: 317 229 6451

For questions relating to this invoice, please call Fixfast or email accounts@fixfastusa.com

www.fixfastusa.com





Invoice Date: Invoice No: 7/31/2020 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

Bill to:

PO Box 98512

Southwest Gas Corporation North Ops Ctr 21A-580

North Las Vegas, NV 89193-5812

Project Name	WR #	SWG	Originator
Mesquite North Reg Station	3985989	David	Friedlander
Meaquite North Reg Station	3982978	David Thediander	
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)	Beef WI-II at Betty	T VELUE	Anivant
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)		¢1.00	40.00
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)		ψ1.50	40.00
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work		43.00	\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Houriv Rates		\$140.00	\$0.00
Project Manager	2.00	\$105.00	\$210.00
Project Manager Project Engineer	2.00	\$105.00	\$210.00
Engineer/Designer	8.00	\$65.00	\$520.00
Draftsman	2.00	\$65.00	
Clerical/Analyst	2.00	\$57.00	\$114.00
GIS Specialist			\$0.00
		\$55.00	\$0.00
Lump Sum Mylar Cost	1.00	\$290.00	\$290.00
	1.00	\$250.00	φ230.00
		Total	\$1,134.00

1/ 4 2020 Date RC/BPO PO# COMPANY ORC RD FERC Actualy 01 4125 04 0821 10700 Activit) CE 1031 3205 3 WO ood 0021W Prog Ref Request Preparer (print name) 0000

Notes:

revised design, address City of Mesquite comments plot mylars

PO#

EXHIBIT NO.__(TWC-3) SHEET 5233 OF 5387



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



August 31, 2020Project No:\$068Invoice No:0112

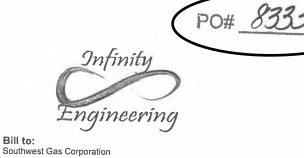
S06845.008 0112209

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

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

Project SWG Oria	S06845.008 inator: David Friedland		eneral Enginee	ring 2019 - Cor	ntract No. 13801	
	nal Services Through					
Phase	0010	3785472 - 3807655 - 9	VIA INSPIRA	DA PHASE 1 8	HP STL	
Task Professio	004 nal Personnel	Survey - CP	22			
Surve	y Crew Chief	5	Hours	Rate	Amount	
00.40	y orew orner	7/30/2020	2.50	140.00	350.00	
Regis	tered Surveyor					
		8/12/2020	2.00	140.00	280.00	
	finish compiling as b	ouilt weld survey into sprea 8/14/2020	dsheet. 1.00	140.00	140.00	
	re calc reg sta vault		1.00	140.00	140.00	
	Totals		5.50		770.00	
	Total Labo	or				770.00
				Total th	is Task	\$770.00
				Total this	Phase	\$770.00
Phase	0019	3834629-3869401 - SE – Hardy Way 6" PE Ap	3 151 Phase XI	– Hardy Way 8	B" Stl. HP Approach a	& Phase XIII
Task	002	Design - CP				
Professio	nal Personnel	O.A.	P			
		000	Hours	Rate	Amount	
Engin	eer Designer	1				
		8/3/2020	7.25	72.50	525.63	
	design changes	9/4/2020	1.25	70.50	00.62	
	design changes	8/4/2020	1.20	72.50	90.63	
	doolgit onelligoo	8/5/2020	1.00	72.50	72.50	
	design changes					
		8/11/2020	4.25	72.50	308.13	
	design changes	0/40/0000		70 50		
	design changes	8/12/2020	4.00	72.50	290.00	
Cleric	al / Analyst					
2.5110			4.50	42.00	04.50	
		8/5/2020	1.50	43.00	64.50	
	DELIVER MYLARS		1.50	43.00	64.50	
	DELIVER MYLARS		1.50	43.00	64.50	

Project	S06845.008	SWG - SNV 2019 - [David Friedlan	der	Invoice	0112209
Phase	0035	3985989 - Mesquite no	orth Reg Statio	<u></u>		
Task Professic	002 onal Personnei	Design - CP	0			
Engin	eer Designer	0.00	Hours	Rate	Amount	
	Communication	8/10/2020	.50	72.50	36.25	
	Project review	8/11/2020	1.00	72.50	72.50	
	Totals Total Lab e	or	1.50		108.75	108.75
				Total th	is Task	\$108.75 CA
Task Professio	004 004 nal Personnel	Survey - CP	D			
Surve	y Crew Chief	5	Hours	Rate	Amount	
	Stake test station, va	8/8/2020 alves and tees for new reg s	3.00 stations	140.00	420 00	
Regist	STake reg station or ered Surveyor	8/13/2020 a Canyon crest	2.00	140.00	280.00	
	Perform CAD for futu BB	7/30/2020 are Reg Station on Canyon	2.00 Crest from pdf	140.00 files from	280.00	
	Perform CAD for futu BB	7/31/2020 ire Reg Station on Canyon	4.00 Crest from pdf	140.00 files from	560.00	
	Totals Total Labo	r	11.00		1,540.00	1,540.00
				Total thi	s Task	\$1,540.00 <i>if</i>
				Total this	Phase (\$1,648.75
				Total this l	nvoice	\$6,829.91
ate <u>9</u> C/BPO#	17/2020					



Invoice Date:

8/31/2020 200068

INVOICE

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

Invoice No:

SWG SNV General Engineering 2019 - Contract No. 13805

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

North Ops Ctr 21A-580

North Las Vegas, NV 89193-5812

PO Box 98512

Project Name	WR #	SWG	Originator
Mesquite North Reg Station (revision)	3985989	David F	Friedlander
Description	1		
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.) Main Installation (land base provided)		-	
Main Installation (and base provided) Main Installation (survey required)	1	\$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)	1	\$2.00	\$0.00
Main Abandonment (survey required)		\$0.75	\$0.00
Medium Project (1,000 - 5,000 ft.)		\$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
Small Project (< 1,000 ft.)		\$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
Miscellaneous Work		\$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
		\$140.00	\$0.00
Houriy Rates Project Manager			
Project Engineer	2.00	\$105.00	\$210.00
Engineer/Designer		\$85.00	\$0.00
Draftsman	7.50	\$65.00	\$487.50
Clerica/Analyst		\$57.00	\$0.00
GIS Specialist		\$40.00	\$0.00
		\$55.00	\$0.00
Lump Sum			
Mylar Cost	1.00	\$579.47	\$579.47
		Total	\$1,276.97

Date 10/8/2020 RC/BPO PO# COMPANY ORC RD 01 4125 .0021 FERC 10700 Activity CE WO 1031 3205 0021W Prog Ref 0000 Request mec Endy 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

BILL TO Southwest Gas Corporation

INVOICE # 1093 DATE 09/03/2020 DUE DATE 10/03/2020 TERMS Net 30

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

	PO#	83798	2		EXHIBIT NO(TWC-3) SHEET 5237 OF 5387
SUNRISE	25 East 5	E ENGINEERING, 500 North UT 84631	INC,	INVOIO	E
				September 29, 2020 Project No: Invoice No:	S06845.008 0112780
Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812	2			Remit to: SUNRISE ENGINEERIN Dept # 2071 P.O. Box 29675 Phoenix, AZ 85038-96	
Project S06845.008 SWG Originator: David Friedlander Professional Services Through Sept		VV General Engine	ering 2019 -	Contract No. 13801	
Phase 0010 3	785472 - 380765	5 - S VIA INSPIRA	DA PHASE	18 HP STL	
	urvey - CP	de Da			
Survey Technician II		Hours	Rate	Amount	
As-built spreadsheet edit	8/28/2020	2.00	140.00	280,00	
Totals Total Labor		2.00		280.00	
Total Labor					280.00
			Tota	I this Task	\$280.00
			Total	this Phase	\$280.00
		rippioach	– Hardy Wa	ay 8" Stl. HP Approach	& Phase XIII
ask 002 De Professional Personnel	sign - CP	0 20 Hours			
		Hours	Rate	Amount	
Engineer Designer	8/26/2020		19.53		
design changes		1.00	72.50	72.50	
design changes Engineer Designer	9/15/2020	1.00	72.50	72.50	
Easement communication	8/25/2020	1.50	72.50	108.75	
Totals		3.50		253.75	
Total Labor					253.75
			Total	this Task	\$253.75
			Total th	nis Phase	\$253.75

Project S	S06845.008	SWG - SNV 2019 -	David Friedlan	der	Invoice	SHEET 5238 011278
Clerical / Ar	nalyst				Involue	011270
		8/25/2020	1.00	43.00	43.00	
DE	LIVER MYLARS	TO SWGAS		10.00	40.00	
Engineer De	asigner					
-		8/24/2020	1.00	72.50	72.50	
Cor	mmunication with	n CofM & draftsamn				
-		8/28/2020	1.00	72.50	72.50	
Cor	mmunication abo	out overton power				
Bro	ject communicat	9/9/2020	.50	72.50	36.25	
FIG	ject communicat	9/11/2020	4.00	70.00		
Pro	ject review	5/11/2020	1.00	72.50	72.50	
	Totals		10.00		614.51	
	Total Labo	or	10.00		014.51	644 E4
				-		614.51
				Total th	iis Task	\$614.51
Task	004	Survey - CP				
Professional Pe	rsonnel					
	and and a second second		Hours	Rate	Amount	
Registered S	Surveyor	1000000				
ash	ullt blue states	9/8/2020	4.00	140.00	560.00	
asu	uilt bluestake	0/0/2020			an and the second	
ash	uilt bluestake	9/9/2020	4.00	140.00	560.00	
	Totals		8.00		4 400 00	
	Total Labo	r	0.00		1,120.00	1 100 00
						1,120.00
				Total th	is Task	\$1,120.00
					Sec. 4	41.000.000
				Total this	Phase	\$1,734.51
Phase	0035	2005000 Манен				
		3985989 - Mesquite no	orth Reg Station			
Task	004	Survey - CP				
Professional Per	sonnel					
Desistant (D			Hours	Rate	Amount	
Registered S	urveyor					
	al to County Dec	8/24/2020	2.00	140.00	280.00	
Trav	er to County Rec	corders office to research e	easements on F	Hardy Way		
Trav Survey Mana			Construction of the second			
Trav Survey Mana	igei			140.00	100.00	
Survey Mana		9/14/2020	3.00	140.00	420.00	
Survey Mana Revi	iew Plans. Obtain v direction		3.00	140.00 for Vault.	420.00	
Survey Mana Revi	ew Plans. Obtain v direction Totals	9/14/2020 n latest CAD files. Re-calul	3.00	140.00 for Vault.		
Survey Mana Revi	iew Plans. Obtain v direction	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	140.00 for Vault.	420.00 700.00	700.00
Survey Mana Revi Crev	ew Plans. Obtain v direction Totals	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault.	700.00	700.00
Survey Mana Revi	ew Plans. Obtain v direction Totals	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	140.00 for Vault. Total this	700.00	700.00 \$700.00
Survey Mana Revi Crev	ew Plans. Obtain v direction Totals	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault. Total this	700.00 s Task	\$700.00
Survey Mana Revi Crew 5/8/2020 D#	ew Plans. Obtain v direction Totals	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault.	700.00 s Task	
Survey Mana Revi Crew 0/8/2020 D#01	iew Plans. Obtain v direction Totals Total Labor	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault. Total this Total this	700.00 s Task Phase	\$700.00 \$700.00
Survey Mana Revi Crew D# NY 4125 0024 00	iew Plans. Obtain v direction Totals Total Labor	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault. Total this	700.00 s Task Phase	\$700.00
Survey Mana Revi Crew 0/8/2020 0# 0 01 0024 0024 0000 10700	iew Plans. Obtain v direction Totals Total Labor	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault. Total this Total this	700.00 s Task Phase	\$700.00 \$700.00
Survey Mana Revi Crev D# 01 024 00 10700 1031	iew Plans. Obtain v direction Totals Total Labor	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault. Total this Total this	700.00 s Task Phase	\$700.00 \$700.00
Survey Mana Revi Crev 0# 0024 00 10700 1031 3205	iew Plans. Obtain v direction Totals Total Labor	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault. Total this Total this	700.00 s Task Phase	\$700.00 \$700.00
Survey Mana Revi Crew 0/8/2020 0# 0024 00 10700 1031 3205 0000	iew Plans. Obtain v direction Totals Total Labor	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault. Total this Total this	700.00 s Task Phase	\$700.00 \$700.00
Survey Mana Revi Crev 0# 0024 00 10700 1031 3205 11() 0021W	iew Plans. Obtain v direction Totals Total Labor	9/14/2020 n latest CAD files. Re-calul	3.00 late easement f	for Vault. Total this Total this	700.00 s Task Phase	\$700.00 \$700.00

EXHIBIT NO.__(TWC-3) SHEET 5239 OF 5387

PC 846566 Infinity INVOICE nainee Invoice Date: 9/30/2020

Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-North Las Vegas, NV 89193-5812 Invoice No:

2009033

2

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#		
Mesquite North Reg Station (revision)	VVR #	S	NG Originator
Otation (revision)	3985989		rid Friedlander
Description			
Main Installation (land)	L.F./Hr/Ea	Rate	Arrest
Main Installation (land base provided) Main Replacement (land base provided) Main Replacement (land base provided) Main Replacement (land base provided) Main Abandonment (land base provided) Main Abandonment (survey required) Main Installation (land base provided) Main Installation (survey required) Main Installation (survey required) Main Replacement (land base provided) Main Replacement (land base provided) Main Replacement (survey required) Main Abandonment (survey required) Main Installation (survey required) Main Installation (survey required) Main Installation (survey required) Main Installation (survey required) Main Replacement (land base provided) Main Replacement (land base provided) Main Replacement (survey required) Main Abandonment (land base provided) Main Abandonment (survey required) Main Abandonment (survey required) Second Second Seco	2.00 5.00 1.00	\$1.20 \$1.80 \$1.40 \$2.00 \$0.75 \$1.30 \$1.80 \$2.60 \$2.60 \$2.00 \$2.75 \$1.20 \$1.95 \$2.75 \$3.65 \$3.20 \$4.10 \$2.10 \$3.00 \$4.00 \$4.00 \$4.00 \$500.00 \$4.00 \$500.00 \$140.00 \$55.00 \$4.10 \$4.00 \$4.00 \$4.00 \$5.00 \$4.00 \$5.00 \$5.00 \$4.00 \$4.00 \$4.00 \$5.00 \$5.00 \$4.00 \$5.00 \$5.00 \$5.00 \$5.00 \$4.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$4.00 \$5	Amount \$0.00<

Date 19 RC/BPO PO# COMPANY 1.2030 01 ORC RD FERC 4125 1020 0021 10700 Activity CE 1031 David Friedlander WO Prog Ref Request Preparer (print name) Hundle Kinneely

Notes:



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

CE

			INVO	01	
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 IN 23985989

Qauntity	Unit	DESCRIPTIO	N	RATE	AMOUNT
1	LS	Install EPR Ba	se	\$3,882.00	\$3,882.00
Date	14/21				
RC/BPO#	52670	>			
ORC RD(FERC	4110 0020 10700				
CE WO :000	1031 0733 2000398598	TOTAL			\$3,882.00
Prog Ref Requesto	0000 1 NLW1	Less 0 % Reten	tion		\$0.00
Preparer . (print names	SLJY	TOTAL DUE THIS IN	IVOICE		\$3,882.00
U					
	THANK	YOU	TOTAL		\$3,882.00



CONSTRUCTION DEPARTMENT 1/15/21 JESSICA ARGANDA PO# 852937

Mears Pipeline

A QUANTA SERVICES COMPANY 33725 N. Scottsdale Rd. Suite 108 Scottsdale, AZ 85266 (707)553-3342

Date: 1/13/2021 TO: Southwest Gas Corporation INVOICE #: 11908 STATE/COUNTY/CITY: NV / Clark County / Mesquite CONTRACT #: 14939 WR#: 3985989 PROJECT NAME: Mesquite Hardy Way MEARS JOB #: 58033

		Con	tract Item	S				
Item Code	Description	иом	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	
		Cha	nge Order	S				
CO-001	Reg Station		100.00%	100.00%	\$176,994.72	\$176,994.72	\$176,994.72	
				[SUBTOTAL	\$176,994.72	\$176,994.72	
					~	ta 045 007		
				·	Total Total Retention	\$2,845,937.48 \$284,593.74	\$176,994.72 \$17,699.47	
. 1	Complete			ĺ	TOTAL AMOUNT DUE \$159,295.25			
A.1 A.2	Complete Complete							
A.3	Complete							

A.4 Complete CO-001 100% Billing

Cole Bianchini

Contractor's Signature

PAYMENT TERMS: Net 30 from Invoice Date Above

PAYMENT REMITTANCE ADDRESS:

Mears Pipeline Division Accounts Receivable Dept. 33725 N. Scottsdale Rd Suite 108, Scottsdale, AZ 85266

1/13/21

Date





INVOICE

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

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

PO Box 98512

North Las Vegas, NV 89193-5812

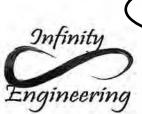
Project Name	WR#	SW	G Originator
Mesquite North Reg Station	3985989	Jar	nes Frame
Discription	制制的用户运行	151.0 V	Amountes
Large Project (> 5,000 ft.)	j		
Main Installation (land base provided)		\$1.20	\$0,00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)	1	\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)		4	40.00
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)			
Miscellaneous Work		\$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
		\$140.00	\$0.00
Project Manager			
	0.50	\$105.00	\$52.50
Project Engineer		\$85.00	\$0.00
ngineer/Designer	4.50	\$65,00	\$292.50
Draftsman		\$57.00	\$0.00
Clerical/Analyst	1	\$40.00	\$0.00
BIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$0.00	\$0.00
		Total	\$345.00

Notes:

COMPANY RC/BPO PO# COMPANY ORC RD 01 FERC Activity CE WO 989 00 Prog Ref Request Preparer

(print name)

Date



Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 EXHIBIT NO.__(TWC-3) SHEET 5243 OF 5387

INVOICE

Invoice Date: Invoice No: 2/28/2021

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

	WR#		Driginator
SB 151 Mesquite North Reg Station (as built)	3985989	David F	riedlander
Description	L.FJHcJEa.	Rate	Amount
Large Project (> 5,000 ft.)	1	1	
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)	1	\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1.000 ft.)			*****
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work		40.00	\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Houriv Rates		\$140.00	
Project Manager	0,50	\$105.00	\$52.50
Project Engineer	0,50	\$85.00	\$0.00
Engineer/Designer	3.50	\$65.00	\$227.50
Draftsman	5.50		
Clerical/Analyst		\$57.00	\$0.00
SIS Specialist		\$40.00	\$0.00
		\$55.00	\$0.00
Lump Sum			
Survey		\$0.00	\$0.00
	-	Total	\$280.00

D

PO# 8778

Notes:

Date 5/6/2020 PO# COMPANY ORC RD FERC Activity 01 4125 00 0021 Activity CE WO 1031 3205 0021W Prog Ref Request

Preparer (print name)

	FIXFASTUSA	
Contractor of	I IAI ABIODA	

EXHIBIT NO.__(TWC-3) SHEET 5244 OF 5387 INVOICE



Invoice Date: Sep 25, 2020 Page: 1 SO#:

VOUCHER 80760787

092520NAC-01

Maximum safety. Minimum fuss.

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

ltem	Description	Quantity	Backorder Qty	Unit Price	Amount
	MESQUITE REGULATOR STATION	1.000			
		1.000			
RL34.094.600	RL34 Vertical Access Ladder with Retractable	3.000		903.4500	2,710.35
	Stiles. To suit heights up to 94" (7' 10")				
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		\checkmark	
	INSTALLATION TOOLS	1.000			
RL30MAN	KATT RL30 Installation Manual	1.000			
RLKIT	KATT Fixing Kit - Includes 1/2 in Wrench, 5/16in	1.000		28.0000	28.00
	drill bit, file and 5/16in nut setter			\checkmark	
		1.000			
	Tracking Number	1.000			
	34904026555	1.000			
	https://www.odfl.com	1.000			
	450.00 = Voucher Freight Charge				
	+ $257.92 = Taxes$ Accrued - Use	_		_	
	707.92 ,= Total Voucher	[1	AXABLE		
			Subtotal		3,079.63
FIXFAST USA 3921 Perry Blvd			Freight		450.00
Whitestown, IN 460	075		Sales Tax		
TF: 888 637 7872			TOTAL		3,529.63

TF: 888 637 7872 F: 317 229 6451

> For questions relating to this invoice, please call Fixfast or email accounts@fixfastusa.com

www.fixfastusa.com

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 3998926

Southwest Gas Corporation

Funding ProjectAsset LocationMonths: Jan 2000 to Jul 2021	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

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 Additions Additions		0.00	41,959.80
Labor		143.00	5,688.00	
Labor Loadings Tools Loadings			0.00	3,435.61
	Additions		0.00	552.00
Transportation Loadings	Additions		0.00	620.0
Sum Amount	Additions		143.00	53,701.51
Sum Amount f	for WO Number	0020W3998926		53,701.5 [°]

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



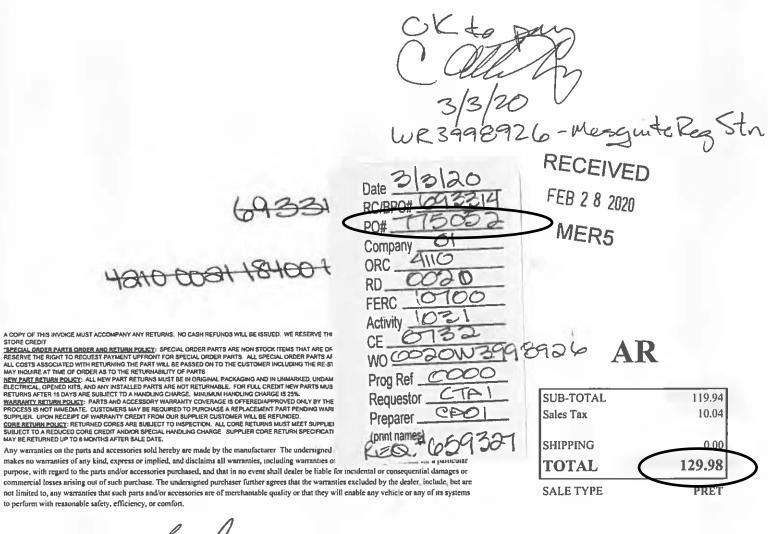
RECEIVED

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

MAR 02 2020

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

DAT	E OPEN	DATE CLOSE	SALESPERSON	CUSFLEET#	SHIP VIA	VIN	TERMS	CUSTOMER REF
2/27	/2020	2/27/2020 2:48:08PM	DOUG		WILL CALL		AR	NAS5619
QTY SHP	ÓTY 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



SIGNATURE X

PRINT X

Page 1 of 1

DATE

EXHIBIT NO.__(TWC-3) SHEET 5249 OF 5387



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

_	voice
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



		P.O. No.	Terms	Pro	oject
			Net 30	20-05 SWG N	Mesquite Fence
Item		Description		Qty	Amount
Contract - Site Requir Contract - Fence Contract - Concrete Contract - Concrete Contractor's Fee Change Orders	Site Requirements Fence, Lock Box 24' x 110' - 6" - 1' Thick Typ Concrete Pad Contractor's Fee OCO1 - Saturday and Sunday NOTE: TOTAL IS WITHOU CHANGE ORDER ~ March 23, 2020 > Added 1 Change Orders. (- Total change to estimate +\$2	y Work JT ALTERNATES ~~~~ +\$2,970.00)			9,746.00 17,992.00 4,771.00 508.00 3,454.00 2,970.00
			Т	otal	\$39,441.00
			E	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	\supset

		P.O. No.	Terms	Pi	oject
			Net 30	20-05 SWG	Mesquite Fence
ltem		Description		Qty	Amount
Contract	Contract Amount: \$3 Change Order 1 - \$2, REVISED Contract A Work Completed to E Less Payment to Date AMOUNT Due This I	970.00 Amount: \$40,964.00 Date: \$40,964.00 : \$39,441.00		1	1,523.00
	I		Tot	al	\$1,523.00
			Ba	lance Due	\$1,523.00

Southwest Gas Corporation Southern Nevada SB-151 Prudency Review Package

Work Order 4010615

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jun 202′						
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880								
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						
	Sum Amount for WO Number	0020W4010615	31,846.62						

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
	Contractor						
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	\$17,886.26	\$3,921.93	\$21,808.19	\$173.34	\$21,981.53	10
1	Permits, ROW, Govt						
11	799840	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	11
12	Subtotal - Permits, ROW, Govt	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	12
13	Total Invoices	\$18,074.22	\$3,963.15	\$22,037.37	\$175.16	\$22,212.53	13

EXHIBIT NO.__(TWC-3) SHEET 5254 OF 5387



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 perfo	rmed	_				
DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
13500091	4.024	6" STICK PE OT NON-NATIVE ; UNDER PAV	250.0	250	LF	31,73	7932.50
13500092	4.024		100.0	100	LF	31,73	3173.00
	Total by 37722		350	11	,105.50	9 - C - H	
13501026	7.301	TWO MAN CREW W/ BACKHOE		8,0	HR	220,21	1761.68
13501038	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220.21	1761.68
13501041	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	220 21	1761.68
	Total by 38340	58	0	5,	285.04	10 million 200	
134 99640	4.001	1/2"-1" PE OT NATIVE NOT 1 UNDER PAV	152	152	LF	17,75	2698.00
13499640	4.006	1-1/4" - 2" PE OT NATIVE NOT & UNDER PAV	56	56	LF	13.69	768.64
	Total by 38535	70	208	3,	(64.64		
13501268	7.307	THREE MAN CREW OT W/	_	8.0	HR	308.67	2469.36
	Total by 38911	48	0	2,	169.36		
13501045	16.318	DUMP TRUCK - 11-15 TON		8.0	HR	73 68	589.44
13501045	16.334	FRONT END LOADER 3		6.0	HR	135.81	814,86
		CU-YD					
13501045	16.335	CU-YD MINI EXCAVATOR - CASE CX27D OR EQUIV,		8.0	HR	50,51	404.08
13501045 13501045	7.307	MINI EXCAVATOR - CASE		8.0 8.0	HR HR	50,51 308,67	404.08 2469,36
	7.307	MINI EXCAVATOR - CASE CX27D OR EQUIV, THREE MAN CREW OT W/					
13501045	7.307 7.328	MINI EXCAVATOR - CASE CX27D OR EQUIV, THREE MAN CREW OT W/ BACKHOE		8.0	HR	308.67	2469,36
	DPR# 13500091 13500092 13501026 13501038 13501041 13499640 13499640 13499640 13501268 13501268	DPR# Work Code 13500091 4.024 13500092 4.024 13501026 7.301 13501038 7.301 13501041 7.301 13501041 7.301 13499640 4.006 13501268 7.307 13501268 7.307 13501268 1.307 13501045 16.318	13500091 4.024 6" STICK PE OT NON-NATIVE UNDER PAV 13500092 4.024 6" STICK PE OT NON-NATIVE UNDER PAV 13501026 7.301 TWO MAN CREW W/ BACKHOE 13501038 7.301 TWO MAN CREW W/ BACKHOE 13501038 7.301 TWO MAN CREW W/ BACKHOE 13501041 7.301 TWO MAN CREW W/ BACKHOE 13501041 7.301 TWO MAN CREW W/ BACKHOE 13499640 4.001 1/2"-1" PE OT NATIVE NOT UNDER PAV 13499640 4.006 1-1/4" - 2" PE OT NATIVE NOT UNDER PAV 13499640 4.006 1-1/4" - 2" PE OT NATIVE NOT SUNDER PAV 13501268 7.307 THREE MAN CREW OT W/ BACKHOE 13501045 16.318 DUMP TRUCK - 11-15 TON	DPR# Work Code Description Footage 13500091 4.024 6" STICK PE OT NON-NATIVE 250.0 UNDER PAV UNDER PAV 13500092 4.024 6" STICK PE OT NON-NATIVE 100.0 UNDER PAV 100.0 13501026 7.301 TWO MAN CREW W/ BACKHOE 350 13501038 7.301 TWO MAN CREW W/ BACKHOE 840 13501041 7.301 TWO MAN CREW W/ BACKHOE 0 13501041 7.301 TWO MAN CREW W/ BACKHOE 0 13499640 4.001 1/2"-1" PE OT NATIVE NOT 152 UNDER PAV 13499640 4.006 1-1/4" - 2" PE OT NATIVE NOT 152 UNDER PAV 13499640 4.006 1-1/4" - 2" PE OT NATIVE NOT 152 UNDER PAV 13499640 4.006 1-1/4" - 2" PE OT NATIVE NOT 56 UNDER PAV 13501268 7.307 THREE MAN CREW OT W/ BACKHOE 208 13501268 7.307 THREE MAN CREW OT W/ BACKHOE 0 13501045 16.318 DUMP TRUCK - 11-15 TON 0	DPR# Work Code Description Footage Units 13500091 4.024 6" STICK PE OT NON-NATIVE 250.0 250 13500092 4.024 6" STICK PE OT NON-NATIVE 100.0 100 UNDER PAV 100 100 100 UNDER PAV 350 11 13501026 7.301 TWO MAN CREW W/ 8.0 BACKHOE 8.0 BACKHOE 8.0 13501041 7.301 TWO MAN CREW W/ 8.0 BACKHOE 8.0 BACKHOE 8.0 13501041 7.301 TWO MAN CREW W/ 8.0 BACKHOE 0 5, 56 Total by 3834058 0 5, 13499640 4.001 1/2"-1" PE OT NATIVE NOT 152 152 13499640 4.005 1-1/4" - 2" PE OT NATIVE NOT 56 56 UNDER PAV 208 3, 13501268 7.307 THREE MAN CREW OT W/ 8.0 BACKHOE 0 2,4 13501268 7.307 THRE	DPR# Work Code Description Footage Units UoM 13500091 4.024 6" STICK PE OT NON-NATIVE 250.0 250 LF 13500092 4.024 6" STICK PE OT NON-NATIVE 100.0 100 LF 13500092 4.024 6" STICK PE OT NON-NATIVE 100.0 100 LF 13501026 7.301 TWO MAN CREW W/ BACKHOE 350 11,105.50 13501038 7.301 TWO MAN CREW W/ BACKHOE 8.0 HR 13501041 7.301 TWO MAN CREW W/ BACKHOE 8.0 HR 13591041 7.301 TWO MAN CREW W/ BACKHOE 8.0 HR 13499640 4.001 1/2"-1" PE OT NATIVE NOT 152 152 LF UNDER PAV 13499640 4.006 1-1/4" - 2" PE OT NATIVE NOT 56 LF UNDER PAV 208 3,464.64 13501268 7.307 THREE MAN CREW OT W/ BACKHOE 8.0 HR 13501268 7.307 THREE MAN CREW OT W/ BACKHOE 8.0 HR 13501268 7.307	DPR# Work Code Description Footage Units UoM \$ Unit Price 13500091 4.024 6" STICK PE OT NON-NATIVE 250.0 250 LF 31.73 13500092 4.024 6" STICK PE OT NON-NATIVE 100.0 100 LF 31.73 13500092 4.024 6" STICK PE OT NON-NATIVE 100.0 100 LF 31.73 13501092 4.024 6" STICK PE OT NON-NATIVE 100.0 100 LF 31.73 13501026 7.301 TWO MAN CREW W/ BACKHOE 8.0 HR 220.21 13501038 7.301 TWO MAN CREW W/ BACKHOE 8.0 HR 220.21 13501041 7.301 TWO MAN CREW W/ BACKHOE 8.0 HR 220.21 13499640 4.001 1/2"-1" PE OT NATIVE NOT 152 LF 17.75 UNDER PAV 13499640 4.005 1-1/4" - 2" PE OT NATIVE NOT 152 LF 13.69 UNDER PAV Total by 3853570 208 3.464.64 308.67 13501268 7.307 TH

EXHIBIT NO.__(TWC-3) SHEET 5255 OF 5387



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"

						ITT, OAFELT,	DEGT COGT
	<u>Work perfo</u>	<u>me</u> d					
DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Tota!
13501217	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		8.0	HR	50.51	404.08
13501217	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
13501217	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	308.67	617,34
13501217	7.337	TRUCK DRIVER		8.0	HR	62.19	497.52
13501297	7.308	THREE MAN CREW OT W/O BACKHOE		8.0	HR		2231.12
	Total by 40106	15	0	(11.7	62.20		18 8 8 8 8 8 W
				\subset			
13501018	7.305			4.0	HR	249,35	997.40
13501018	7.307			1.0	HR	308.67	308.67
	Total by 40288	36	0	1,30	96.07		- 25-5
13501010	16.318	DUMP TRUCK - 11-15 TON		1.0	HR	73.68	73 68
13501010				4.0	HR	249,35	997.40
13501010	7.337	TRUCK DRIVER		1.0	HR	62 18	62,19
	Total by 402883	17	0			0110	04,15
	DPR# 13501217 13501217 13501217 13501217 13501217 13501297 13501018 13501018 13501010 13501010	DPR# Work Code 13501217 18.335 13501217 7.305 13501217 7.307 13501217 7.307 13501217 7.307 13501217 7.307 13501217 7.308 Total by 40108 13501018 7.307 13501010 16.318 13501010 16.318 13501010 7.305 13501010 7.305	13501217 16.335 MINI EXCAVATOR - CASE CX27D OR EQUIV. 13501217 7.305 THREE MAN CREW W/ BACKHOE 13501217 7.307 THREE MAN CREW OT W/ BACKHOE 13501217 7.307 THREE MAN CREW OT W/ BACKHOE 13501217 7.307 THREE MAN CREW OT W/O BACKHOE 13501297 7.308 THREE MAN CREW OT W/O BACKHOE 13501018 7.305 THREE MAN CREW OT W/ BACKHOE 13501018 7.307 THREE MAN CREW OT W/ BACKHOE 13501018 7.307 THREE MAN CREW OT W/ BACKHOE 13501010 16.318 DUMP TRUCK - 11-15 TON THREE MAN CREW W/ BACKHOE 13501010 7.305 THREE MAN CREW W/ BACKHOE	DPR# Work Code Description Footage 13501217 18.335 MINI EXCAVATOR - CASE CX27D OR EQUIV.	DPR# Work Code Description Footage Units 13501217 16.335 MINI EXCAVATOR - CASE CX27D OR EQUIV. 8.0 13501217 7.305 THREE MAN CREW W/ BACKHOE 8.0 13501217 7.307 THREE MAN CREW OT W/ BACKHOE 8.0 13501217 7.307 THREE MAN CREW OT W/ BACKHOE 8.0 13501217 7.307 TRUCK DRIVER 8.0 13501217 7.308 THREE MAN CREW OT W/ BACKHOE 8.0 13501297 7.308 THREE MAN CREW OT W/O BACKHOE 8.0 13501018 7.305 THREE MAN CREW W/ BACKHOE 4.0 13501018 7.307 THREE MAN CREW OT W/ BACKHOE 1.0 13501010 16.318 DUMP TRUCK - 11-15 TON BACKHOE 1.0 13501010 7.305 THREE MAN CREW W/ BACKHOE 4.0 13501010 7.305 THREE MAN CREW W/ BACKHOE 4.0 13501010 7.305 THREE MAN CREW W/ BACKHOE 1.0 13501010 7.337 TRUCK DRIVER 1.0	Work performed Footage Units UoM 13501217 16.335 MINI EXCAVATOR - CASE CX27D OR EQUIV. 8.0 HR 13501217 7.305 THREE MAN CREW W/ BACKHOE 8.0 HR 13501217 7.305 THREE MAN CREW W/ BACKHOE 8.0 HR 13501217 7.307 THREE MAN CREW OT W/ BACKHOE 2.0 HR 13501217 7.307 THREE MAN CREW OT W/ BACKHOE 8.0 HR 13501217 7.337 TRUCK DRIVER 8.0 HR 13501217 7.308 THREE MAN CREW OT W/O BACKHOE 8.0 HR 13501297 7.308 THREE MAN CREW OT W/O BACKHOE 8.0 HR 13501018 7.305 THREE MAN CREW W/ BACKHOE 4.0 HR 13501018 7.307 THREE MAN CREW OT W/ BACKHOE 1.0 HR 13501010 16.318 DUMP TRUCK - 11-15 TON 1.0 HR 13501010 7.305 THREE MAN CREW W/ BACKHOE 4.0 HR 13501010 7.305 THREE MAN CREW	Work performed Footage Units UoM \$ Unit Price 13501217 16.335 MINI EXCAVATOR - CASE CX27D OR EQUIV. 8.0 HR 50.51 13501217 7.305 THREE MAN CREW W// BACKHOE 8.0 HR 249.35 13501217 7.307 THREE MAN CREW OT W/ BACKHOE 2.0 HR 308.87 13501217 7.307 THREE MAN CREW OT W/ BACKHOE 2.0 HR 62.19 13501217 7.307 TRUCK DRIVER 8.0 HR 62.19 13501217 7.308 THREE MAN CREW OT W/ BACKHOE 8.0 HR 278.89 13501297 7.308 THREE MAN CREW OT W/O BACKHOE 8.0 HR 249.35 13501018 7.307 THREE MAN CREW OT W/O BACKHOE 1.0 HR 308.67 13501018 7.307 THREE MAN CREW OT W/ BACKHOE 1.0 HR 249.35 13501010 16.318 DUMP TRUCK - 11-15 TON 1.0 HR 249.35 13501010 7.305 THREE MAN CREW W/ BACKHOE 4.0 </td

	Notes	Footage		
			Total	36,526.08
			Taxes	0.00
Invoice Total	Constant			\$ 36,526.08
	Construct	on Depariment		
	APR	2 3 2028		
	(PO # 78)	9249)		
	Mo	lly Lake		
APPROVED BY	APP	ROVED BY		

Page 2 of *



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 perfo	rmed	T				
WR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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	100	100	LF	31.73	3173.00
	35	Total by 37722	93	600	21,3	91.00		
3853570	13495042	4.001	1/2"-1" PE OT NATIVE NOT UNDER PAV	150,0	150	LF	17.75	2662.50
3853570	13495042	4.006	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	4.006	1-1/4" - 2" PE OT NATIVE NOT UNDER PAV	200	200	LF	13.69	2738.00
<u> </u>		Total by 38535	70	900	13,5	39.00		Sec. 200
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	40.0	40	ĻF	26.79	1071.60
		Total by 38911	48	50	1,24	9.10		
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		1994.80
4010615	13508098	7.337	TRUCK DRIVER		<u> </u>	HR	62.19	248.76
		Total by 401061	15	0	4.53	3.08		
						/		
				<u> </u>			:	

NPL Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027



EXHIBIT NO.__(TWC-3) SHEET 5257 OF 5387



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:

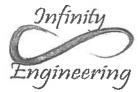
Contract No: CONTRACT#13688 Description : 2.3% CPI INCREASE MESQUITE BLANKET Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

		Work performed				TT, SAFETY	, BEST COST
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
		Notes	Footage				
		Notes	Footage				
						Total	40,712.18
voice Tota	1					Taxes	0.00
						_	\$ 40,712.18

Construction Department
APR 3 0 2020
PC # 791087 Molly Lake
Mony Caro





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

Invoice Date: Involce No: 2/29/2020 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	LFJHrJEa.	Rate	Amount	
Large Project (> 5,000 ft.)	and the second second			
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)	J	\$2.00	\$0.00	
Main Abandonment (land base provided)		\$0.75	\$0.00	
Main Abandonment (survey required)		\$1.30	\$3.00	
Medium Project (1.000 - 5.000 ft.)		\$1.00	40.00	
Main Installation (land base provided)		\$1.80	\$3.00	
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)		\$2.75 \$1.20	\$0.00 \$0.00	
Main Abandonment (survey required)			*	
Small Project (< 1,000 ft.)		\$1.95	\$0.00	
Main Installation (land base provided)		#0.7C	to ao	
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	
· · · · · · · · · · · · · · · · · · ·		\$3.00	\$0.00	
Miscellaneous Work] [\$0.00	
One easement legal description		\$400.00	\$0.00	
One easement exhibit drawing		\$450.00	\$0.00	
One exhibit/permit drawing		\$500.00	\$3.00	
Field survey (data acquisition)		\$140.00	\$0.00	
Hourly Rates				
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	
Lump Sum			\$0.00	
			\frown	
		Total	\$1,031.50	

TIMIN RC/BPO PO# COMPANY ORC 4125 <u>9027</u> 002 1031 3205 0027W 40/061 RD

01

4125

20

Activity CE WO Prog Ref Request Preparer

(print name)

Notes: Create Lot 216 CNG Trailer Plan, attended field meeting

thank you for being our valauble clent

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



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

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						
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total	
4010615	204008	REIM 4% HANDLING	1	EA	335.80	335.80	
			Total by 4010	615	335.80		
					Total	335.80	
					Taxes	0.00	
nvoice To	tal					\$ 335.80	

CONSTRUCT	ION DEPARTMENT
May 5, 2020	
PO# 792229	$\mathbf{>}$
Molly Lake	-

Sactore APPROVED BY APPROVED BY Page 1 of 1

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		



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				
WR#	DPR#	Work Code Description	Units	UoM	\$ Unit Price	\$ Total
4010615	204091	REIM 4% HANDLING	1	EA	2,065.15	2065.15
			Total by 4010	615	2,065.15	
					Total	2,065.15
					Taxes	0.00
nvoice To	tal					\$ 2,065.15

CONSTRUCT	ION DEPARTMENT
May 12, 2020	
PO∉ 793843	
Molly Lake	

Sastera APPROVED BY APPROVED BY Page 1 of 1

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	\$1,986.38
		\$1,969.26	\$17.12	\$1,986.38	
		Sub-Total	\$1,969.26		
		4% Handling	\$78.77		
		Sales Tax	\$17.12		
		Total	\$2,065.15		

204091

EXHIBIT NO.__(TWC-3) SHEET 5263 OF 5387

\$ 1,842.80



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"

 	TTOTIC POLICITING
	Work performed
	

	36	TTUIX Per	Tormea		1	1	
WR#	DPR#	Work Code	Description	Units	UoM	S Unit Price	\$ Total
4010615	MAR1128	20,1013	ASPHALT REPLACEMENT (HAND) 0" - 4" 2501-	99	SF	8.95	888.05
4010615	MAR1128	20,1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1	EA	703.31	703.31
4010615	MAR1128	20,1405	ROTOMILL/PLATE MILLING 2501-5000 S/F	99	SF	2.56	253.44
				Total by 401	0815	1,842.80	
				<u></u>		Total	1,842.80
voice Tota	ał					Taxes	0.00

Construction Department
HAY 18 2020
Po#Molly_Lake

APPROVED BY Sactor APPROVED BY Page 1 of 1





Invoice Date: Invoice No: 3/31/2020 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

Bill to:

Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580 PO Box 98512

Project Name	WR#	SWG	SWG Originator		
SB-151 North CNG Station Approach Lot 216	4010615	Leand	ler Debrums		
Description	L.F./Hr./Ea.	Rate	Amount		
Large Project (> 5,000 ft.)	the second s				
Main Installation (land base provided)		\$1.20	\$0.00		
Main Installation (survey required)		\$1.80	\$0.00		
Main Replacement (land base provided)		\$1.40	\$0.00		
Main Replacement (survey required)		\$2.00	\$0.00		
Main Abandonment (land base provided)		\$0.75	\$0.00		
Main Abandonment (survey required)		\$1.30	\$0.00		
Medium Project (1,000 - 5,000 ft.)		41100	\$0.00		
Main Installation (land base provided)		\$1.80	\$0.00		
Main Installation (survey required)		\$2.60	\$0.00		
Main Replacement (land base provided)		\$2.00	\$0.00		
Main Replacement (survey required)		\$2.75	\$0.00		
Main Abandonment (land base provided)		\$1.20	\$0.00		
Main Abandonment (survey required)		\$1.95	\$0.00		
Small Project (< 1,000 ft.)	5	41.00	\$0.00		
Main Installation (land base provided)		\$2.75	\$0.00		
Main Installation (survey required)		\$3.65	\$0.00		
Main Replacement (land base provided)		\$3.20	\$0.00		
Main Replacement (survey required)		\$4.10	\$0.00		
Main Abandonment (land base provided)		\$2.10	\$0.00		
Main Abandonment (survey reguired)		\$3.00	\$0.00		
Miscellaneous Work		00.00	\$0.00		
One easement legal description		\$400.00	\$0.00		
One easement exhibit drawing		\$450.00	\$0.00		
One exhibit/permit drawing		\$500.00	\$0.00		
Field survey (data acquisition)		\$140.00	\$0.00		
Hourly Rates		Q140.00	40.00		
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	£.00	\$55.00	\$0.00		
Lump Sum		400.00	40.00		
Aylar Cost	1.00	\$169.22	\$169.22		
		Total	\$297.72		

Date 5 RC/8PO PO# COMPANY ORC RD FERC Activity CE WO

120

Dà

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1031 3205 "0921W

0000

0000 0000 10700 <u>Notes:</u> plot and drop off mylar

Prog Ref Request Preparer (print name)



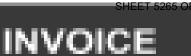


EXHIBIT NO.

(TWC-3)

5387

Order# 799840

PWYMENT RETRUCTIONS: Plageo pay by ACH or VERE. Provide Involce Mandeore/Vereunts to A/Immitedail@troompanies.com

Electronic Purch Payment Details

Bank Marsel	Citation Bank:
US AGH:	211120114
US MIRE:	041508120

Stephil: Couldes CTD LODG Account Name: TRO Approach Managery 22120037080

Invoice Total

Check Payment Mailing Addresse: TRG LOCKSON = IND, BOX SISSEE = PTTTSBURGH, IN 15253-5084.

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

\$11,187.00 Southwest Gas Project 326118.0000.0000 Professional Services Through March 31, 2020 **Unit Billing** 7.0 Documents @ 924.00 Doc Prep & Obtained Signature 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 **Total Units** 1.0 times \$11,187.00 \$11,187.00

> **Total Invoice** \$11,187.00

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Wednesday, May 13, 2020 9:07 AM
То:	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:

	lnv 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 | <u>www.swgas.com</u>

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							
WR#	DPR#	Work Code	Description	Units	UoM	\$ Unit Price	\$ Total
4010615	205017		REIM 4% HANDLING	1	EA	104.00	104.00
				Total by 401	615	104.00	
						Total	104.00
						Taxes	0.00
nvoice To	tal					-	\$ 104.00

CONSTRUCTION DEPARTMENT August 20, 2020 PO# 819137 Molly Lake

APPROVED BY father	Sasteri	_ APPROVED BY
		Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	тот	AL 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

EXHIBIT NO.__(TWC-3) SHEET 5269 OF 5387



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 perfor	med					
WR#	DPR#	Work Code De	escription		Units	UoM	\$ Unit Price	\$ Total
4010615	205067	RE	IM 4% HANDLING		1	EA	104.00	104.00
				То	tal by 40100	515	104.00	
							Total	104.00
							Taxes	0.00
nvoice To	tal							\$ 104.00

CONSTRUCTION DEPARTMENT

August 25, 2020 P0# 820046 Molly Lake

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T					1
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BT WRA
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

Amount 862.19

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
Admin and General Overhead	Additions	
AFUDC Debt	Additions	

	Sum Amount f	or WO Number	0020W4012212		22,993.38
	Sum Amount	Additions		10.00	22,993.38
abor Loadings		Additions		0.00	157.84
abor		Additions		6.00	264.92
contractor		Additions		4.00	21,557.33
apitalized Property Tax		Additions		0.00	24.05
FUDC Equity		Additions		0.00	96.14
FUDC Debt		Additions		0.00	30.91

Quantity

0.00

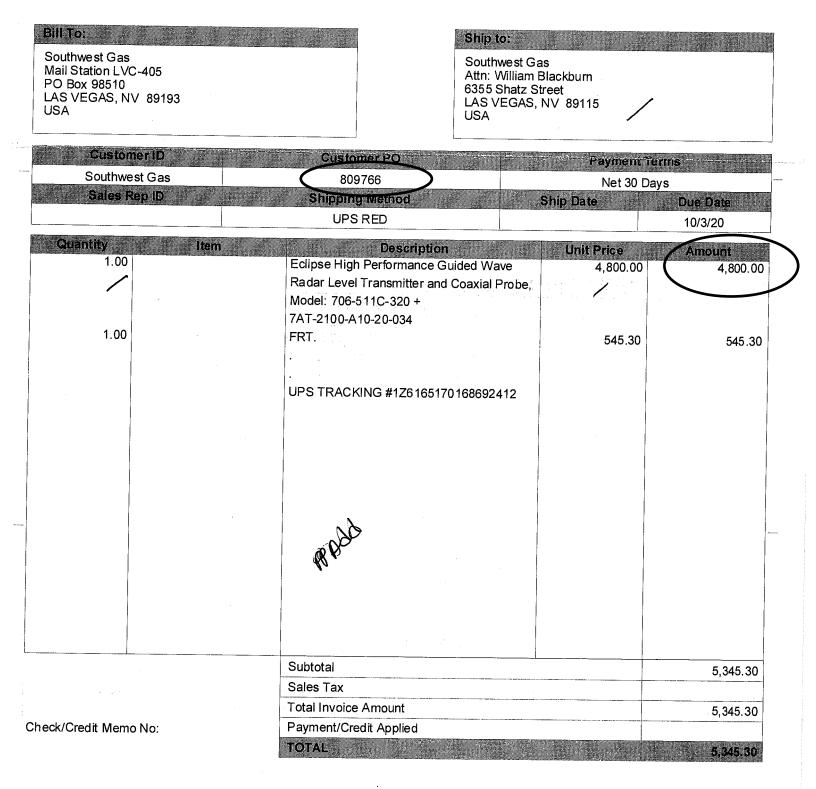
Southwest Gas Corporation Southern Nevada SB-151 Mesquite Expansion Invoices by Cost Category 4012212 Mesquite Tap Odorizer

Line Number	PO or Voucher Number & Cost Category	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	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	Subtotal - Contractor	\$5,229.27	\$1,146.63	\$6,375.89	\$50.68	\$6,426.57	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	947.3	9
10	Subtotal - Materials	\$12,311.82	\$2,699.62	\$15,011.44	\$119.32	\$15,130.76	10
11	Total Invoices	\$17,541.09	\$3,846.25	\$21,387.34	\$169.99	\$21,557.33	11

Innovative Process Controls, LLC

400 Continental Blvd Sixth Floor El Segundo, CA 90245 USA

Voice: 310-414-3700 Fax: 310-414-3710



Invoice Number: 2196 Invoice Date: Sep 3, 20 Page: 1 Duplicate

EXHIBIT NO.__(TWC-3) SHEET 5274 OF 5387 mber: 2196 re: Sep 3, 2020

Ausenco

Invoice

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

No

Southwest Gas Corp	Order No: MSA# 190610; WR#4012212
P.O. Box 98510	Job No: 103492-13
21B-651	Issue Date: 29-SEP-2020
LAS VEGAS, NV 89193-8510	Period Ending: SEP-2020
Attention To: Carla Ortega	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
Check Payment:	Total in USD	4,500.00
Ausenco PSI, Inc.		
I071 Port Chicago Highway STE 120 Concord CA 94520		
Jnited States		
Electronic Funds Transfer (EFT or ACH): Account Name: Ausenco PSI, Inc.	RC/BPO#	190610
Bank Name: HSBC Bank USA, N.A.	PO#	830805
Account Number:	Company	01
Routing Number: Nire Transfer:	Company	
Account Name: Ausenco PSI, Inc.	ORC	4110
3ank Name: HSBC Bank USA, N.A. 3ank Branch Address: Montgomery Branch	RD	0020
601 Montgomery Street	FERC	10700
San Francisco CA 94111 Jnited States	Activity	1031
Account Number:	,	
Bank and Transit ID: 021001088	CE	3514
Swift Code: MRMDUS33	WO	0020W4012212
	ProgRef	0000
	Requestor	NLW1
	Preparer	CA01
	Reg#	712253
	1	

Ausenco

Electronic Funds Transfer (EFT or ACH): Account Name: Ausenco PSI, Inc. Bank Name: HSBC Bank USA, N.A.

Account Name: Ausenco PSI, Inc.

Bank and Transit ID: 021001088

Bank Name: HSBC Bank USA, N.A.

Bank Branch Address: Montgomery Branch

Account Number: Routing Number:

601 Montgomery Street

San Francisco CA 94111

Swift Code: MRMDUS33

Wire Transfer:

United States

Account Number:

Invoice

RECEIVED

NOV 06 2020

Technical Services

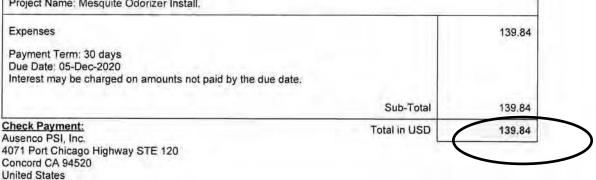
Ausenco PSI, Inc.

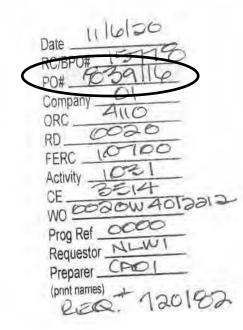
4071 Port Chicago Highway STE 120 Concord CA 94520 United States

- т +1 (925) 939 4420
- FW +1 (925) 937 8875
- www.ausenco.com

No

P.O. Box 98510 21B-651 LAS VEGAS, NV 89193-8510 Attention To: Carla Ortega







Nevada Boiler Parts LLC 3019 Sheridan St Las Vegas, NV 89102 (702)749-3101

I	nvoice		
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		Terms
		$\boldsymbol{<}$	839834	>	Net 30
Description	Qty	U/M	Rate	1	Amount
7" Nipple Threaded on Both Ends 2" Nipple Threded on One End -1/2" 90	1 1 1		193.98 387.95 85.62	11	193.98T 387.95T 85.62T
RECEIVED By sjm1 at 12:51 pm, 11/16/20					
		s	Subtotal		\$667.55
		S	ales Tax (8.37	5%)	\$55.91
		1	otal Due	0	\$723.46

Ausenco

Ausenco PSI, Inc. EXHIBIT NO.__(TWC-3) SHEET 5278 OF 5387

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

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 pai	d by the due date.		
	Sub-Total 1,850.00		
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: (<u>Wire Transfer:</u> Account Name: Ausenco PSI, Inc. Bank Name: HSBC Bank USA, N.A. Bank Name: HSBC Bank USA, N.A. Bank Branch Address: Montgomery Branch 301 Montgomery Street San Francisco CA 94111 United States Account Number: Bank and Transit ID: 021001088 Swift Code: MRMDUS33	Date 1621 RC/BPO# 15778 PO# $$51652$ Company 01 ORC 4110 RD 0020 FERC 10700 Activity 1031 CE 3514 WO $0020w40$ Prog Ref 0000 Requestor $NLW1$ Preparer $5LT4$ (print names)		

Rey 73230)



RECEIVED

MAR 04 2021

4071 Port Chicago Highway STE 120 Concord CA 94520 United States

+1 (925) 939 4420 +1 (925) 937 8875 т F

W www.ausenco.com

Technical Services

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
Payment Term: 30 days Due Date: 02-Apr-2021 Interest may be charged on amounts not pai	d by the due date.
heck Payment:	Sub-Total 136
Ausenco PSI, Inc. 071 Port Chicago Highway STE 120 Concord CA 94520 Inited States Electronic Funds Transfer (EFT or ACH): Account Name: Ausenco PSI, Inc. Cank Name: HSBC Bank USA, N.A. Account Number: (Vire Transfer: Account Name: Ausenco PSI, Inc. Ank Name: HSBC Bank USA, N.A. Ank Branch Address: Montgomery Branch 01 Montgomery Street An Francisco CA 94111 Inited States Account Number: Ank and Transit ID: 021001088 wift Code: MRMDUS33	Date $3 4 2 $ RC/BPO# 157 PO# $$62860$ Company 21 ORC 4110 RD 020 FERC 10700 Activity 1031 CE 3514 WO $0020 w 400$ Prog Ref 0000 Requestor $NLW1$ Preparer $5L14$ (print names) Reg 74293

Henderson Roofing & Patio

Steel Works Iron

420 Mark Leany Dr Henderson, NV. 89011 702-568-7678

RECEIVED

DATE: INVOICE # February 12, 2021 10140731

MAR 1 # 2021

Technical Services

Bill To: Southwest Gas Mesquite, NV Eric Livermore 702-528-8255 - eric.livermore@swgas.com

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	3/24/21
Concrete Anchors	14 569115
	DRC 4100
	RD_0020
	FERC <u>10700</u> Activity <u>1031</u>
	DE 0732 NO 0420124012812
	Prog Ref 0000
	Requestor NLW1
	Preparer SUTY
	249 748965
	TOTAL 5 8,660.00

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!

			EXHIBIT NO(TWC-3)
Innovative Process Control	s, LLC		SHEET 5281 OF 5387
400 Continental Blvd Sixth Floor			
El Segundo, CA 90245		Invoice Number:	
USA	WOLLOUPD	Invoice Date:	Sep 3, 2020
Maine 040 444 0700	VOUCHER	Page:	1
Voice: 310-414-3700	80726502	Duplicate	
Fax. 510-414-3710			
Bill To:			
	Ship to:		
Southwest Gas Mail Station LVC-405	Southwest		
PO Box 98510	Attn: Williar 6355 Shatz	n Blackburn	
LAS VEGAS, NV 89193		S, NV 89115	/
USA	USA		
		·	
CustomerID	Customer PO	Payment	Terms
Southwest Gas	809766	Net 30	
Sales Rep ID	Shipping Method	Ship Date	Days Due Date
	UPS RED	ompliate	
	OF SINED		10/3/20
Quantity Item	Description	Unit Price	Amount
1.00	Eclipse High Performance Guided Wave	4,800.00	and the second
	Radar Level Transmitter and Coaxial Probe		
	Model: 706-511C-320 +	and the second	
	7AT-2100-A10-20-034		
1.00	FRT.	545.30	545.30
	UPS TRACKING #1Z6165170168692412		
	545.30 = Voucher Fr		
	+402.00 = Taxes Accre		
	947.30 = Total Vouch	ner	
	a Vot		
L	Subtotal		
	Sales Tax		5,345.30
	Total Invoice Amount		5,345.30
Check/Credit Memo No:	Payment/Credit Applied	2.41000000000000000000000000000000000000	
	TOTAL		5,345.30

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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

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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	Permits, ROW, Govt						
1	801990	\$1,025.26	\$224.81	\$1,250.06	\$9.94	\$1,260.00	1
2	Subtotal - Permits, ROW, Govt	\$1,025.26	\$224.81	\$1,250.06	\$9.94	\$1,260.00	2
3	Total Invoices	\$1,025.26	\$224.81	\$1,250.06	\$9.94	\$1,260.00	3

EXHIBIT NO.__(TWC-3) SHEET 5285 OF 5387



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



April 30, 2020 Project No: Invoice No:

S06845.020 0109757

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

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

S06845.020 Project SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Christian Herrera Professional Services Through April 25, 2020

PO#

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

Professional Personnel

Design - Ci

			Hours	Rate	Amount	
Engine	er Designer	3/24/2020	2.00	72.50	145.00	
	design changes					
	meeting with Christian	4/3/2020	1.00	72.50	72.50	
	-	4/7/2020	8.50	72.50	616.25	
	design changes	4/8/2020	8.75	72.50	634.38	
	design changes					
	design changes	4/13/2020	7.00	72.50	507.50	
	design aboves	4/15/2020	1.75	72.50	126.88	
Draftsn	design changes nan					
	redlines 002	4/3/2020	.75	54.50	40.88	
Draftsn						
	Work Request Review	3/23/2020	6.00	54.50	327.00	
	·	3/24/2020	1.00	54.50	54.50	
	Work Request Review	4/14/2020	2.50	54.50	136.25	
	Review work request					
	Review work request	4/15/2020	7.00	54.50	381.50	
	·	4/16/2020	1.50	54.50	81.75	
	Review work request Totals		47.75		3,124.39	
	Total Labor				-	3,124.39
				Tota	al this Task	\$3,124.39
Task	004	Survey - CP				

EXHIBIT NO.__(TWC-3) SHEET 5286 OF 5387

		-4				
Project	S06845.020	SWG - SNV 2019 - (Christian Herrera	3	Invoice	0109757
Profession	nal Personnel					
			Hours	Rate	Amount	
Survey	/ Crew Chief	1/20/2020	7.00	4.40.00		
	lavout wall corners, di	4/22/2020 rect tie in, kern river-swg	7.00 transfer point	140.00	980.00	
Regist	ered Surveyor	reet tie in, kenn nver-swy	ruansier point			
	,,	4/21/2020	2.00	140.00	280.00	
		ansfer point and output v	alve, walls			
	Totals		9.00		1,260.00	
	Total Labor	•				1.260.00
				Total thi	is Task	\$1,260.00
				Total this	Phase	\$4,384.39
 Dhana			·			
Phase	0008	3983331 - SGTC Tran	swestern Flow I	leter Replacem		
Task	002 nal Personnel	Design - CP				
Frotession	iai Personnei		Hauna	Data	A	
Draftsr	nan		Hours	Rate	Amount	
_ land		4/9/2020	3.00	54.50	163.50	
D:0034	as-builting 002					
		4/10/2020	.25	54.50	13.63	
Draftsr	asbuilting 002					
Draitsi	nan	4/10/2020	2.50	54.50	136.25	
	Work Request Reviev		2.00	54.50	150.25	
	Totals		5.75		313.38	
	Total Labor	,				313.38
				Total thi	is Task	\$313.38
				Total this	Phase	\$313.38
Phase	0009	3733480 - SI-ILI Laund	cherReceiver As	sembly and Ins	tallation	
Task	002	Design - CP				
Profession	al Personnel		4			
			Hours	Rate	Amount	
Draftsr	nan	2/24/2020	50	EA E0	07.05	
	REDLINES 002 (FOR	3/24/2020 JALANIA)	.50	54.50	27.25	
	Totals		.50		27.25	
Chile me	Total Labor					27.25
te 6441000 C/BPO#				Total thi	s Task	\$27.25
D#						
0101 01010101010				Total this	Phase	\$27.25
00021 RC10700_ tivity1031 3205 00021W_ og Ref0000 questor				Total this I	nvoice	\$4,725.02

Southwest Gas Corporation

Southern Nevada

SB-151 Mesquite Expansion

Prudency Package Review

Work Order 4053220

Southwest Gas Corporation

Company	Major Location		
Funding Project	Asset Location	Months: Jan 2000 to	Jul 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

HIGH PRESSURE DISTRIB AE Mesquite District : 0020 : MESQ

A/	A	NI	000014/4050000
VVOrk	Order	NIImner	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
Sum Amoun	t Additions		983.00	776,250.90
Sum Amoun	t for WO Number	0020W4053220		776,250.90

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	Subtotal - Contractor	\$522,459.88	\$114,560.22	\$637,020.10	\$5,063.25	\$642,083.35	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	Subtotal - Permits, ROW, Govt	\$5,695.86	\$1,248.94	\$6,944.80	\$55.20	\$7,000.00	13
14	Total Invoices	\$528,155.75	\$115,809.15	\$643,964.90	\$5,118.45	\$649,083.35	14

PO#

EXHIBIT NO.__(TWC-3) SHEET 5290 OF 5387



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



August 31, 2020 Project No: S06845.021 Invoice No: 0112213

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

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

Project

S06845.021 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 Stl Feeder Task 004 Survey - CP **Professional Personnel** Hours Rate Amount

			Total thi		
Total Labor					2,170.00
Totals		15.50		2,170.00	
Stake 25' stations on CL	- pipe in curves on Mes	quite Heights			
·	8/17/2020	6.00	140.00	840.00	
Access Road Topo	7/28/2020	9.50	140.00	1,330.00	

Total this Phase \$2,170.00

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

roject	S06845.021	SWG - SNV 2019 -	Kaelan Tanigaw	/a	Invoice	0112213
	Destant	8/5/2020	1.00	72.50	72.50	
	Project review	8/7/2020	50	70.50	00.05	
	Project review	0/172020	.50	72.50	36.25	
		8/10/2020	1.50	72.50	108.75	
	Project review	8/18/2020	1.00	72.50	70.50	
	review	0/10/2020	1.00	72.50	72.50	
		8/19/2020	1.50	72.50	108.75	
Drafts	review man					
		8/10/2020	3.00	54.50	163.50	
	Review work request	0/40/2000	0.00			
	Job Review	8/18/2020	2.00	54.50	109.00	
	Totals		45.25		2,583.15	
	Total Labor					2,583.15
				Total thi	s Task	\$2,583.15
				Total this	Phase	\$2,583.15
				Total this I	nvoice	\$6,164.79
/BPÓ#_ #	02020					
MPANY	/01 4125 _0021					

 COMPANY
 01

 ORC
 4125

 RD
 0021

 FERC
 10700

 Activity
 1031

 CE
 3205

 WO
 - 6021VV

 Prog Ref
 0000

 Requestor
 Kaelan 1anl'gawa

 Preparer
 (print name)

			D. (TWC-3)
RF	CF	SERET 5	292 OF 5387

SEP 2 4 2020

Job invoice

Technical Services

Mears Group, Inc. P O Box 66 - 4500 N M:ssion Road - Rosebush MI 48878 Telephone 989-433-2929 - FAX 989-433-5433 Fed T8x I D 476-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
15170	9122039301	September 9, 2020	39433
Invoice To: SOUTHWE 5241 SPRING MO LAS VEGAS, NV E Attention: NOEL SAMSON Job Location. MESQUITE, N	Customer ID 68600 Billing Period Begin July 25, 2020 End August 22, 2020 Type of Invorce Unginal Invorce Re-issued Invoice		
	Jab Description		Amount
MESQUITE AC MITIGATION CP6704 LABOR EQUIPMENT T&M DISCOUNT COST PLUS 4%	Ν		\$104,889 41 \$30,969 60 -\$6,792 95 \$329,538.86
		Subto W4053220.0000.0000 JECT	alablao 10,4 B2B805
	ansfers	រពះ	NES3 NeQ.+ 710287
A/C#	Terms Net 30 Days	Total Amou Dua	unt \$458,604.92

1-1/2% IN TEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS

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

			I	
15170	9122039301	October 7, 2020		39544
Invoice To: SOUTHWE 5241 SPRING MOL LAS VEGAS, NV 8 Attention: <u>NOEL.SAMPSON@</u> Job Location: MESQUITE, NV	9150-0002 SWGAS.COM	TION	Begin: Aug End: Sep	Billing Period Just 23, 2020 Itember 19, 2020 Appe of Invoice Dice:
	Job Description			Amount
MESQUITE AC MITIGATION CP6704				
LABOR EQUIPMENT			\$ \$	75,965.50 57,899.25
5% T&M DISCOUNT			\$	(6,693.24)
COST PLUS 4%			\$	4,117.82
COST FL03 4 //				
0031 FL03 4 //		Sut	ototal \$	131,289.33
CO31 FL03 4 //		Sut		
0031 FL03 4 //		Sut	RC/BPO# PO#	15170
0031 FL03 4 //		Sut	RC/BPO# PO# Company	15170 832277 01
0031 FL03 4 //		Sut	RC/BPO# PO# Company ORC	15170 832277 01 4110
0031 FL03 4 //		Sut	RC/ <u>BPO#</u> PO# Company ORC RD	15170 832277 01 4110 0020
		Sut	RC/BPO# PO# Company ORC RD FERC	15170 832277 01 4110 0020 10700
Remit To: Mears Group, Inc.		Sut	RC/ <u>BPO#</u> PO# Company ORC RD FERC Activity	15170 832277 01 4110 0020 10700 9635
Remit To:		Sut	RC/BPO# PO# Company ORC RD FERC Activity CE	15170 832277 01 4110 0020 10700 9635 3514
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510		Sut	RC/BPO# PO# Company ORC RD FERC Activity CE WO	15170 832277 01 4110 0020 10700 9635 3514 0020W4053220
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions:		Sut	RC/BPO# PO# Company ORC RD FERC Activity CE WO ProgRef	15170 832277 01 4110 0020 10700 9635 3514 0020W4053220 0000
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas	fors	Sut	RC/BPO# PO# Company ORC RD FERC Activity CE WO ProgRef Requestor	15170 832277 01 4110 0020 10700 9635 3514 0020W4053220 0000 NSS2
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas ABA# -ACH Trans		Sut	RC/BPO# PO# Company ORC RD FERC Activity CE WO ProgRef	15170 832277 01 4110 0020 10700 9635 3514 0020W4053220 0000
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas ABA# -ACH Trans	fers	Sut	RC/BPO# PO# Company ORC RD FERC Activity CE WO ProgRef Requestor	15170 832277 01 4110 0020 10700 9635 3514 0020W4053220 0000 NSS2
Remit To: Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas ABA# -ACH Trans ABA# -Wire Trans	fers	Sut	RC/BPO# PO# Company ORC RD FERC Activity CE WO ProgRef Requestor Preparer	15170 832277 01 4110 0020 10700 9635 3514 0020W4053220 0000 NSS2 CAO1

EXHIBIT NO.__(TWC-3) SHEET 5294 OF 5387



SWG - SNV General Engineering 2019 - Contract No. 13801



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



October 29, 2020 Project No: Invoice No:

S06845.021 0113376

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

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

S06845.021

Project

SWG Originator: Kaelan Tanigawa Professional Services Through October 24, 2020 0006 4053238 - Mesquite Impressed CP Site Phase Task 001 Design - FF **Unit Billing** Publishing Mylars sheets 4.0 sheets @ 5.50 22.00 **Total Units** 22.00 22.00 \$22.00 **Total this Task** Task 002 Design - CP **Professional Personnel** Hours Rate Amount **Engineer Designer** 10/20/2020 72.50 36.25 .50 Mylars Draftsman 10/7/2020

	10/7/2	020	1.75	54.50	95.38
	drafting				
	10/8/2	020	2.00	54.50	109.00
	drafting				
	10/14/2	020	1.25	54.50	68.13
	DRFING	020	1.05	E4 E0	CO 10
	10/15/2 drafting	020	1.25	54.50	68.13
Clerical	/ Analyst				
Cicrical	10/13/2	020	1.00	43.00	43.00
	DELIVER MYLARS TO SWGAS				
	10/15/2	020	1.00	43.00	43.00
	DELIVER MYLARS TO SWGAS	,			
	10/20/2	020	1.00	43.00	43.00
	DELIVER MYLARS TO SWGAS				
Engine	er Designer	*-			
	10/8/2	020	1.00	72.50	72.50
	Project communication and review	000	50	70 50	20.25
	10/9/2	020	.50	72.50	36.25
	Project review 10/16/2	020	1.00	72.50	72.50
	Project review	020	1.00	12.00	12.00

Project	S06845.021	SWG - SNV 2019 -	Kaelan Tanigaw	a	Invoice	0113376
		10/20/2020	.50	72.50	36.25	
	Comunication with	Draftsman				
	Totals		12.75		723.39	
	Total Lab	oor				723.39
				Total th	is Task	\$723.39
				Total this	Phase	\$745.39
Phase	0007	4053220 - Mesquite A	C Mitigation & P	ost Survey		
Task	004	Survey - CP				
	nal Personnel	52.054 B.				
			Hours	Rate	Amount	
Regist	tered Surveyor					
		9/22/2020	10.00	140.00	1,400.00	
	asbuild coupon test	t station				
	Totals		10.00		1,400.00	
	Total Lab	or				1,400.00
				Total th	is Task	\$1,400.00
				Total this	Phase	\$1,400.00
				Total this I	Invoice	\$2,145.39
Date1	10/2020					
RC/BPO#						
COMPANY						
ORC RD	4125					
FERC	10700					
Activity	1031					
CE	3205		20			

CE ______3205_____ WO _____0021W____ Prog Ref ____0000____ Requestor <u>Laclan Tangan</u> Preparer ______ (print name)

ma Klikgen

					, ¥		EXHIBIT NO(TWC-3)
		F	°0#84	13431	\supset		SHEET 5296 OF 5387
	INRISE	25 Eas	SE ENGINEERIN t 500 North re, UT 84631	IG, INC.	INV	/010	
North Ops C PO Box 985					Septembe Project No Invoice No Remit to: SUNRISE E Dept # 207 P.O. Box 2 Phoenix, Ai	D: NGINEERIM 71 9675	S06845.021 0112784 VG INC
Project	S06845.021	SWG -	SNV General En	gineering 2019	- Contract N	o. 13801	
SWG Originator: <u>Professional Se</u>	Kaelan Tanigawa rvices Through Septe			,		. 10001	
Phase			uite Impressed C	P Site			
Task Unit Billing		sign - FF					
Publishing M	lylars sheets Total Units		12	.0 sheets @ 6	.00	72.00	
				Та	otal this Task	72.00	72.00 \$72.00
				Tota	al this Phase		\$72.00
	0007 405	53220 - Meso	uite AC Mitigation				
Task Unit Billing		sign - FF			,y 		
Publishing M			36	0 sheets @ 6.	00	216.00	
	Total Units			То	tal this Task	216.00	216.00
		-			tai uns rask		\$216.00
Task Professional Per	004 Sur sonnel	vey - CP	3522				
Registered S	urveyor		Hour	s Rate	A	mount	
ASB	UILT TEST STATIONS	9/15/2020	10.0	0 140.00	1,	400.00	
	Totals Total Labor		10.0)	1,	400.00	1,400.00
				Tot	al this Task		\$1,400.00
Date <u>/0/7/2020</u> RC/BPO#				Tota	I this Phase	\mathcal{C}	\$1,616.00
PO#01 COMPANY01 ORC4125 RD0921_0000				Total	this Invoice		\$1,688.00
FERC10700 Activity1031							
CE 3205 WO 0021W CC Prog Ref 0000	$z_{0}\omega$ 2	114	2				
Requestor <u>Factor</u> To Preparer	Enizava A	oly	-				
(print name)	_ 0						

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

		Invoice Date	Invo	oice Number
15170	9122039301	November 18, 2020	39	9820
Invoice To: SOUTHWE 5241 SPRING MOL LAS VEGAS, NV 8 Attention: <u>NOEL.SAMPSON@</u> Job Location: MESQUITE, NV	9150-0002 ISWGAS.COM	TION	Begin: Septer End: Octob	
	Job Description			Amount
MESQUITE AC MITIGATION CP6704)			
LABOR EQUIPMENT			\$ \$	19,466.43 4,461.48
5% T&M DISCOUNT			\$	(1,196.40)
COST PLUS 4%			\$	-
HDD SOIL BORE: \$15.00/FT	@ 1,425 FEET		\$	21,375.00
		Subtota		44,106.51
		Subtota	M	lears
		Subtota	™ Date	lears 12/1/2020
		Subtota	Date RC/BPO#	
		Subtota	Date RC/BPO# PO#	lears 12/1/2020 14285 843605
		Subtota	Date RC/BPO#	12/1/2020 14280 843600 0
		Subtota	Date RC/BPO# PO# Company	lears 12/1/2020 14283 843609 07 4110
Remit To:		Subtota	Date RC/BPO# PO# Company ORC	lears 12/1/2020 14289 843609 01 4110 0020
Remit To: Mears Group, Inc.		Subtota	Date RC/BPO# PO# Company ORC RD	lears 12/1/2020 14283 843609 0 4110 0020 10700
		Subtota	Date RC/BPO# PO# Company ORC RD FERC	lears 12/1/2020 14283 843609 00 4110 0020 10700 961
Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510		Subtota	Date RC/BPO# PO# Company ORC RD FERC Activity	lears 12/1/2020 14283 843609 00 4110 0020 10700 961 3514
Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions:		Subtota	Date RC/BPO# PO# Company ORC RD FERC Activity CE	lears 12/1/2020 14283 843609 00 4110 0020 10700 9611 3514 0020W4053220
Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas	form	Subtota	Date RC/BPO# PO# Company ORC RD FERC Activity CE WO	lears 12/1/2020 14283 843609 00 4110 0020 10700 961 3510 0020W4053220 0000
Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas ABA# -ACH Trans		Subtota	Date RC/BPO# PO# Company ORC RD FERC Activity CE WO ProgRef Requestor	lears 12/1/2020 14283 843609 00 4110 0020 10700 961 3514 0020W4053220 0000 NSS
Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas	fers	Subtota	Date RC/BPO# PO# Company ORC RD FERC Activity CE WO ProgRef	lears 12/1/2020 14283 843609 00 4110 0020 10700 961 3514 0020W4053220 0000 NSS3 CAO
Mears Group, Inc. PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Dallas, Texas ABA# -ACH Transi ABA# -Wire Transi	fers	Subtota	Date RC/BPO# PO# Company ORC RD FERC Activity CE WO ProgRef Requestor Preparer	lears 12/1/2020 14285

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	Mears Job No.	Invoice Date	1	Invoice Number
15170	9122039301	January 26, 2021	1	40344
Invoice To: SOUTHW 5241 SPRING MG LAS VEGAS, NV Attention: <u>NOEL.SAMPSON</u> Job Location: MESQUITE, N	89150-0002 @SWGAS.COM	ATION	Begin: Der End: Jar	Billing Period cember 20, 2021 nuary 23, 2021 ype of Invoice oice:
	Job Description		1	Amount
MESQUITE AC MITIGATIO CP6704	N			
LABOR			s	2,731.25
EQUIPMENT			S	325.00
5% T&M DISCOUNT			S	(152.81)
COST PLUS 4%			s	
HDD SOIL BORE: \$15.00/F	т		s	
		Subtot	al \$	2,903.44
Account:		CARLES AND IN		
01.4110.0020.10700.9	611.3514.0020W405	3220.0000.0000		Date 2/3/21
				RC/BPO# 15170
PWO: 1SNV-303				PO# 85 6335
Contract: 15170				Company 01
Contract. 15170				ORC 4110
				RD_0020
				FERC 10700
Remit To:				Activity 9611
Mears Group, Inc.				CE_ 3514
PO Box 847510				and illinda
Dallas, Texas 75284-7510				110
Wire Instructions:				Prog Ref 0000
Dallas, Texas	atom			Requestor MSS3
ABA# ACH Tran ABA# Wire Tran				Preparer SLJY
	sters _P Mears Collections Account			(print names)
A/C#	Li media conectiona Account		1	Rep - 7366 88
		Total Amount	1	1
Income Account:	Terms: Net 30 Days	Due		\$2,903.44

PO# 867251

INRISE

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



February 26, 2021 Project No: Invoice No:

S06845.021 0115888

EXHIBIT NO.__(TWC-3) SHEET 5299 OF 5387

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

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

Project

S06845.021 SWG Originator: Kaelan Tanigawa Professional Services Through February 20, 2021 Phase 0001 3140521-3140422-3140525-Sunset & 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

ct review			
Totals	3.75	213.38	
Total Labor			213.38
	То	otal this Task	\$213.38
	Tota	al this Phase	\$213 38

SWG - SNV General Engineering 2019 - Contract No. 13801

Phase	0007	4053220 - Me	squite AC Mitigation & F	Post Survey		
Task	004	Survey - CP	1672		222222	
Profession	al Personnel	0020	Hours	Rate	Amount	
Survey	CAD Tech	0				
		2/12/202	21 2.50	140.00	350.00	
		through all the emai to start the drafting p	s from SWG and Mears rocess and more	. Gathering		
		2/16/202	8.00	140.00	1,120.00	
	Worked on the A	s-Built				
		2/17/202	8.00	140.00	1,120.00	
	Worked on the A	s-Built				
		2/18/202	8.00	140.00	1,120.00	
	Worked on the A	s-Built				
		2/19/202	7.00	140.00	980.00	
	Worked on the A	s-Built				
	Totals		33.50		4,690.00	
	Total L	abor				4,690.00

Total this Task

\$4,690.00

PO# 87

SUNRISE ENGINEERING, INC. 25 East 500 North Fillmore, UT 84631 EXHIBIT NO.__(TWC-3) SHEET 5300 OF 5387



March 30, 2021 Project No: Invoice No:

S06845.021 0116419

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

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

INRIS

GINEERING

oject NG Originato	S06845.021 r: Kaelan Tanigawa		V General Enginee	aning 2019 - Con	11 act No. 13801	
	Services Through M					
lase	0006	4053238 - Mesquit	e Impressed CP Si	te		
Isk	002	Design - CP				
ofessional F		Boolgin of	-20			
Contraction V			Hours	Rate	Amount	
Engineer D	Designer		- nours	Nato	Anount	
		3/5/2021	3.00	72.50	217.50	
de	esign changes	a state of the	10002.5	12160		
		3/12/2021	.25	72.50	18.13	
de	esign changes review	W				
		3/17/2021	.25	72.50	18.13	
	esign changes review	w				
Draftsman		**\				
		3/10/2021	6.00	54.50	327.00	
de	esign changes			the started		
	TANK DESCRIPTION	3/11/2021	6.00	54.50	327.00	
de	sign changes					
	alles about the	3/12/2021	6.00	54.50	327.00	
de	esign changes	3/15/2021	2.00	54.50	109.00	
de	sign changes	5/15/2021	2.00	54.50	109.00	
GC	Sign changes	3/17/2021	3.00	54.50	163.50	
de	sign changes	0/11/2021	5.00	54.50	100.00	
Engineer D						
		3/10/2021	1.00	72.50	72.50	
Co	ommunication with o		152.00	6 7 A A	1 200 20	
		3/15/2021	1.00	72.50	72.50	
Pr	oject review					
		3/16/2021	1.00	72.50	72.50	
Pr	oject review					
	Totals		29.50		1,724.76	
	Total Labor					1,724.76
				Total thi	is Task	\$1,724.76
				Total this	Phase	\$1,724.76

Phase

0007

4053220 - Mesquite AC Mitigation & Post Survey

					-	EXHIBIT NO(TW SHEET 5301 OF
roject	S06845.021	SWG - SNV 2019 - H	Kaelan Tanigav	va	Invoice	0116419
ask	004	Survey - CP				
rofessio	nal Personnel					
			Hours	Rate	Amount	
Surve	y CAD Tech					
		2/26/2021	5.00	140.00	700.00	
	Worked on the spre	eadsheet and the updating t 3/3/2021	ne drawing. 2.00	140.00	280.00	
	Worked on the As-t	ouilt - Published the pdf and			200.00	
		ffice group for review.		in ici y		
	Totals		7.00		980.00	
	Total Lab	or				980.00
				Total th	is Task	\$980.00
				Total this	s Phase	\$980.00
hase			ccess Road Asl			
Task Profession	004 nal Personnel	Survey - CP				
10163510	nai Feisvillei		Hours	Rate	Amount	
Surve	y CAD Tech		nours	Nate	Amount	
Guive	<i>y on to i con</i>	3/9/2021	1.00	140.00	140.00	
	Worked on the com					
		3/10/2021	3.50	140.00	490.00	
	Worked on taking the	ne original road out from the	e As-Built.			
		3/11/2021	.50	140.00	70.00	
~	Updated the drawin	ıg.				
Surve	y Manager	3/8/2021	50	140.00	70.00	
	Review and respon	d to emails from Arcadis	.50	140.00	70.00	
		3/9/2021	.50	140.00	70.00	
	Review KMZ files a	nd explain project requirme	nts to Amin			
		3/11/2021	1.00	140.00	140.00	
		turbance plan. Conference		S.		
	Totals		7.00		980.00	A
	Total Lab	or				980.00
				Total th	is Task	\$980.00
				Total this	Phase	\$980.00
hase	0011	4130878 - F-CC-Las V	eqas Blvd Pha	se B Storm Drai	in HP relocation	
'ask Profession	002 nal Personnel	Design - CP				
10103510			Usum	Data	Amount	
Fnain	eer Designer		Hours	Rate	Amount	
LINGIN	cor Designer	2/23/2021	1.50	72.50	108.75	
	1.00 helping Kate	east and Of the U face 1	1.00	,		
	.5 design change re	eview				
		3/1/2021	1.25	72.50	90.63	
<u> </u>	design changes					
Draffe	man					
Diana		2/23/2021	3.50	54.50	190.75	

Southwest Gas Corporation Southern Nevada SB-151 Prudency Review Package

Work Order 4139936

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970	to Jun 2021
Southwest Gas Corporation NVSB 151 MESQUITE	Southern Nevada Rate Juris, 0880 Mesquite District : 0020 : MESQ			
Work Order Number: 0020	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) Contractor	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
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	\$1,176.20	\$257.91	\$1,434.10	\$11.40	\$1,445.50	3
3 '	Total Invoices	\$1,176.20	\$257.91	\$1,434.10	\$11.40	\$1,445.50	3

PO# 846490



Invoice Date: Invoice No: 11/30/2020 2011009

INVOICE

Bill to: Southwest Gas Corporation North Ops Ctr 21A-560 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	lan	nes Frame			
SE 191 Rolline No Station Approach Rease	4139936	James i fame				
ALC: HUDSLID AND RECEIPTION TO THE READ OF	PERSONAL PROPERTY IN CONTRACTOR OF	Zato Zato	Απουίτετα			
Large Project (> 5,000 fL)		* 4 00	#0.00			
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			
<u>Medium Project (1,000 - 5,000 ft.)</u>						
Main Installation (land base provided)		\$1.80	\$0.00			
Main Installation (survey required)		\$2.60	\$0.00			
Main Replacement (land base provided)		\$2.00	\$0.00			
Main Replacement (survey required)		\$2.75	\$0.00			
Main Abandonment (land base provided)		\$1.20	\$0.00			
Main Abandonment (survey required)		\$1,95	\$0.00			
Small Project (< 1.000 ft.)						
Main Installation (land base provided)		\$2,75	\$0.00			
Main Installation (survey required)		\$3.65	\$0.00			
Main Replacement (land base provided)		\$3.20	\$0.00			
Main Replacement (survey required)		\$4.10	\$0.00			
Main Abandonment (land base provided)		\$2.10	\$0,00			
Main Abandonment (survey required)		\$3.00	\$0.00			
Miscellaneous Work		\$0.00	\$0.00			
One easement legal description		\$400,00	\$0,00			
One easement exhibit drawing		\$450,00	\$0,00			
		\$500,00	\$0,00			
One exhibit/permit drawing			-			
Field survey (data acquisition)		\$140.00	\$0.00			
Hourly Rates			*****			
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	1	\$40.00	\$0.00			
GIS Specialist	1	\$55,00	\$0.00			
Lump Sum						
Survey		\$0.00	\$0.00			
	·	Total	\$1,398.00			
	1	iutai	\$1,556.00			

Date Notes: RC/BPO PO# COMPANY 0020 4125 0921 10700 1031 3205 0021W ORC RD FERC Activity CE WO Prog Ref Request Preparer 0020 0000 (print name)



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 PO# 878285 Molly Lake

Operations Contact: Carlos Lima, NBC Superintendent 5025 Cameron St Las Vegas, NV 89118 702-873-5682	Description Traffic Control Plan (Per Page)	Foreman:	EXHIBIT NO(TWC-3) SHEET 5307 OF 5387 ACCOUNTS PAYABLE 6355 SHATZ STREET N. LAS VEGAS, NV 89115 Customer PO#: Customer Job#: WR 4139822 4139936
	Unit EACH		
	Price \$47.50	INVOICING PERIOD 5/10/2021 - 5/16/2021 E <u>QUIPMENT</u>	Nati 19820 N
	5/10 2	PERIOD 5/10/202 EQUIPMENT	National Barricade LLC 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027 INVOICE Job ID: 045219 SB 151 PIONEER CNG S PIONEER BLVD & AUTO MESQUITE
	5/11 TUE 0	10/2021 - 5 <u>MENT</u>	icade LL renue Suit 2 85027 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
	5/12 WED 0	5/16/2021	e 120 VG STATION R UTO MALL CIR
	5/13 0		D TATION RETIREME MALL CIR
EQUIPMENT RENTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0% AMOUNT DUE	5/14 FRI 0		REME
UT RENT, CHARGE TAL X ARGES ARGES IOUNT DI	5/15 SAT 0	***	N
EQUIPMENT RENTAL TOTAL ONE-TIME CHARGES LABOR TOTAL SALES TAX TOTAL CHARGES TOTAL AMOUNT DUE RETAINAGE 0% AMOUNT DUE	5/16 0	Job C	INVOIC OICE DA TERI
1	Total Qty 2. Sub Total	*** Job Complete ***	702-873- Fax 702-873- INVOICE#: 50088491 INVOICE DATE: 5/16/2021 TERMS: 30 days due ne NBC IO#: 505000068271
\$0.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00	Total Amount \$95.00 \$95.00	e ***	702-873-5682 Fax 702-873-4179 VOICE#: 50088491 E DATE: 5/16/2021 TERMS: 30 days due net BC IO#: 505000068271

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

Southwest Gas Corporation Southern Nevada SB-151 Prudency Review Package

Work Order 0020W0005215

Kern River Interconnect Agreement

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1999	to Jun 2021
•	tion Southern Nevada Rate Juris, 0880 OR S [°] Mesquite District : 0020 : MESQ			
work Order Number.	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
	Contractor		000 000 40		0 400 444 07	* 0	040 047 45	•	47 000 05	*^	004 047 00	
1	O/S Services - Other: Kern River		839,802.19		\$403,414.97		243,217.15		17,829.85	. ,	261,047.00	1
2	Subtotal - Contractor	\$1,	839,802.19		\$403,414.97	\$2,	243,217.15	\$	17,829.85	\$2,	261,047.00	2
3	Permits, ROW, Govt Cap. Property Tax Accrual Subtotal - Permits, ROW, Govt	\$ \$	875.97 875.97	\$ \$	192.08 192.08	\$ \$	1,068.05 1,068.05		8.49 8.49	\$ \$	1,076.54 1,076.54	0 3 4
	Other											
5	A & G Overhead Allocation	\$	41,189.43	\$	9,031.64	\$	50,221.08	\$	399.17	\$	50,620.25	5
6	Subtotal - Contractor	\$	41,189.43	\$	9,031.64	\$	50,221.08	\$	399.17	\$	50,620.25	6
7	Total Invoices	\$ 1	,881,867.60	\$	412,638.68	\$ 2	2,294,506.28	\$	18,237.51	\$ 2	2,312,743.79	7

Matthew Todd

From:	Lara, Esteban E (Kern River) <esteban.lara@kernrivergas.com></esteban.lara@kernrivergas.com>
Sent:	Friday, July 16, 2021 2:03 PM
То:	Robert Miller; Bancroft, Glen (Kern River)
Cc:	Bryan Thatcher; Hoefler, Werner (Kern River Contractor)
Subject:	EXTERNAL: RE: [INTERNET] RE: Updates on SWG Mesquite Project
Cc:	Bryan Thatcher; Hoefler, Werner (Kern River Contractor)

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Rob,

Here is the breakdown:

Prepayments	
2019 Prepayment - Construction	1,950,900.00
Total Prepayment - Construction	1,950,900.00
2019 Prepayment - Tax gross-up	310,147.00
Total Prepayment - Tax gross-up	310,147.00
Total Prepayments	2,261,047.00
Project Charges	
Kern River Labor and Expenses	162,600.55
Outside Services & Materials	1,585,892.28
Overhead	43,759.85
Total Project Charges	1,792,252.68
Tax Gross Up	284,889.00
Total Charges	2,077,141.68
Refund	183,905.32

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@kernrivergas.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>; Robert Miller <robert.miller@swgas.com>

Subject: [INTERNET] RE: Updates on SWG Mesquite Project

THIS MESSAGE IS FROM AN EXTERNAL SENDER.

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 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 | www.swgas.com | www.swgasliving.com

From: Lara, Esteban E (Kern River) <<u>Esteban.Lara@kernrivergas.com</u>> Sent: Thursday, June 24, 2021 1:50 PM To: Robert Miller <<u>robert.miller@swgas.com</u>>; Bancroft, Glen (Kern River) <<u>Glen.Bancroft@kernrivergas.com</u>> Cc: Bryan Thatcher <<u>bryan.thatcher@swgas.com</u>>; Hoefler, Werner (Kern River Contractor) <<u>Werner.Hoefler@kernrivergas.com</u>> 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,

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 >

Sent: Thursday, June 24, 2021 14:37

To: Bancroft, Glen (Kern River) < Glen.Bancroft@kernrivergas.com >

Cc: Bryan Thatcher <<u>bryan.thatcher@swgas.com</u>>; Lara, Esteban E (Kern River) <<u>Esteban.Lara@kernrivergas.com</u>>;

Hoefler, Werner (Kern River Contractor) < Werner. Hoefler@kernrivergas.com >

Subject: [INTERNET] RE: Updates on SWG Mesquite Project

THIS MESSAGE IS FROM AN EXTERNAL SENDER.

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 | www.swgas.com | www.swgasliving.com

From: Bancroft, Glen (Kern River) <<u>Glen.Bancroft@kernrivergas.com</u>>
Sent: Wednesday, December 9, 2020 9:19 AM
To: Robert Miller <<u>robert.miller@swgas.com</u>>
Cc: Bryan Thatcher <<u>bryan.thatcher@swgas.com</u>>; Lara, Esteban E (Kern River) <<u>Esteban.Lara@kernrivergas.com</u>>;
Hoefler, Werner (Kern River Contractor) <<u>Werner.Hoefler@kernrivergas.com</u>>
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>
Sent: Wednesday, December 9, 2020 9:01 AM
To: Bancroft, Glen (Kern River) <Glen.Bancroft@kernrivergas.com>
Cc: Bryan Thatcher <bryan.thatcher@swgas.com>; Lara, Esteban E (Kern River) <Esteban.Lara@kernrivergas.com>
Subject: [INTERNET] RE: EXTERNAL: RE: Updates on SWG Mesquite Project

* * Remember SAIL when reading email * *

EXHIBIT NO.__(TWC-3) SHEET 5314 OF 5387 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 <u>robert.miller@swgas.com</u> | <u>www.swqas.com</u> | <u>www.swqaslivinq.com</u>

From: Heyborne, Paul (Kern River) <<u>Paul.Heyborne@kernrivergas.com</u>>
Sent: Wednesday, December 9, 2020 7:40 AM
To: Finch, Jocelyn <<u>Jocelyn.Finch@arcadis.com</u>>
Cc: Cruz, Rachel <<u>rachel.cruz@arcadis.com</u>>; Robert Miller <<u>robert.miller@swgas.com</u>>
Subject: EXTERNAL: RE: Updates on SWG Mesquite Project

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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 From: Finch, Jocelyn <<u>Jocelyn.Finch@arcadis.com</u>>
Sent: Tuesday, December 8, 2020 12:27 PM
To: Heyborne, Paul (Kern River) <<u>Paul.Heyborne@kernrivergas.com</u>>
Cc: Cruz, Rachel <<u>Rachel.Cruz@arcadis.com</u>>; robert.miller (robert.miller@swgas.com) <<u>robert.miller@swgas.com</u>>
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 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></esteban.lara@kernrivergas.com>
Sent:	Monday, July 19, 2021 7:27 AM
То:	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 Srvces-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 Survelliance 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
	\$ 1,585,892.28

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:

Prepayments	
2019 Prepayment - Construction	1,950,900.00
Total Prepayment - Construction	1,950,900.00
2019 Prepayment - Tax gross-up	310,147.00
Total Prepayment - Tax gross-up	310,147.00
Total Prepayments	2,261,047.00
Project Charges	
Kern River Labor and Expenses	162,600.55
Outside Services & Materials	1,585,892.28
Overhead	43,759.85
Total Project Charges	1,792,252.68
Tax Gross Up	284,889.00
Total Charges	2,077,141.68
Refund	183,905.32

Let me know if you have any questions.

Thanks,

Esteban

From: Robert Miller <<u>robert.miller@swgas.com</u>>
Sent: Friday, July 16, 2021 14:09
To: Lara, Esteban E (Kern River) <<u>Esteban.Lara@kernrivergas.com</u>>; Bancroft, Glen (Kern River)
<<u>Glen.Bancroft@kernrivergas.com</u>>
Cc: Bryan Thatcher <<u>bryan.thatcher@swgas.com</u>>; Hoefler, Werner (Kern River Contractor)
<<u>Werner.Hoefler@kernrivergas.com</u>>; Robert Miller <<u>robert.miller@swgas.com</u>>
Subject: [INTERNET] RE: Updates on SWG Mesquite Project

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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

From: Lara, Esteban E (Kern River) <<u>Esteban.Lara@kernrivergas.com</u>>
Sent: Thursday, June 24, 2021 1:50 PM
To: Robert Miller <<u>robert.miller@swgas.com</u>>; Bancroft, Glen (Kern River) <<u>Glen.Bancroft@kernrivergas.com</u>>
Cc: Bryan Thatcher <<u>bryan.thatcher@swgas.com</u>>; Hoefler, Werner (Kern River Contractor)
<<u>Werner.Hoefler@kernrivergas.com</u>>

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,

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 <<u>robert.miller@swgas.com</u>> Sent: Thursday, June 24, 2021 14:37 To: Bancroft, Glen (Kern River) <<u>Glen.Bancroft@kernrivergas.com</u>> Cc: Bryan Thatcher <<u>bryan.thatcher@swgas.com</u>>; Lara, Esteban E (Kern River) <<u>Esteban.Lara@kernrivergas.com</u>>; Hoefler, Werner (Kern River Contractor) <<u>Werner.Hoefler@kernrivergas.com</u>> Subject: [INTERNET] RE: Updates on SWG Mesquite Project

THIS MESSAGE IS FROM AN EXTERNAL SENDER. 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

From: Bancroft, Glen (Kern River) <<u>Glen.Bancroft@kernrivergas.com</u>>
Sent: Wednesday, December 9, 2020 9:19 AM
To: Robert Miller <<u>robert.miller@swgas.com</u>>
Cc: Bryan Thatcher <<u>bryan.thatcher@swgas.com</u>>; Lara, Esteban E (Kern River) <<u>Esteban.Lara@kernrivergas.com</u>>;
Hoefler, Werner (Kern River Contractor) <<u>Werner.Hoefler@kernrivergas.com</u>>
Subject: 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 <<u>robert.miller@swgas.com</u>>
Sent: Wednesday, December 9, 2020 9:01 AM
To: Bancroft, Glen (Kern River) <<u>Glen.Bancroft@kernrivergas.com</u>>
Cc: Bryan Thatcher <<u>bryan.thatcher@swgas.com</u>>; Lara, Esteban E (Kern River) <<u>Esteban.Lara@kernrivergas.com</u>>
Subject: [INTERNET] RE: EXTERNAL: RE: Updates on SWG Mesquite Project

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Glen,

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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 | www.swgas.com | www.swgasliving.com

From: Heyborne, Paul (Kern River) <<u>Paul.Heyborne@kernrivergas.com</u>>
Sent: Wednesday, December 9, 2020 7:40 AM
To: Finch, Jocelyn <<u>Jocelyn.Finch@arcadis.com</u>>
Cc: Cruz, Rachel <<u>rachel.cruz@arcadis.com</u>>; Robert Miller <<u>robert.miller@swgas.com</u>>
Subject: EXTERNAL: RE: Updates on SWG Mesquite Project

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Hi Jocelyn,

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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

From: Finch, Jocelyn <Jocelyn.Finch@arcadis.com>
Sent: Tuesday, December 8, 2020 12:27 PM
To: Heyborne, Paul (Kern River) <<u>Paul.Heyborne@kernrivergas.com</u>>
Cc: Cruz, Rachel <<u>Rachel.Cruz@arcadis.com</u>>; robert.miller (robert.miller@swgas.com) <<u>robert.miller@swgas.com</u>>
Subject: [INTERNET] Updates on SWG Mesquite Project

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Thanks again and we are looking forward to getting this one wrapped up soon!

Jocelyn Rae Finch | Senior Scientist | 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:	Andy Hudak
Sent:	Wednesday, July 21, 2021 3:11 PM
То:	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

sygan.thatcher@swgas.com>; Brian Kalina

sygan.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 KRGT 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

 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

Southwest Gas Corporation

Company Major Project	Major Location 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 0	021W3209042		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
C	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		\$1,912.07	\$419.26	\$2,331.33	\$18.53	\$2,349.86	5
6 T	otal Invoices	\$1,912.07	\$419.26	\$2,331.33	\$18.53	\$2,349.86	6

	COD	ALE	J755 W. Sunset Rd. Sta. A Las Vegal, NV 89118 Phone (702) 364-850	ECEIVED		EXH ** Invoid	IBIT NO(TWC-3) IEET 5329 OF 5387
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Bill To: SOU PO ATT		AS CORP 21. 2		ip To: SOUTHWEST 5640 STEP ATTN: NOL HENDERSON	HANIE ST AN 528.8	r 3235	90
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15ea		N/S Item:	Mfg Return P	CAPPED ELBOW olicy Applies	45.04		675.60
6ea	6ea			PRF COND BODY olicy Applies	103.33	0/ea	619.98
12ea	12ea	KILLARK G	ECTT-2-6TB 3/		131.65	0/ea	1579.80
15ea	15ea	KLRK MF-9	0-1 1/2 EXPL-	PRF 90D ELL	20.15	i0/ea	302.25
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РР&	Allow						

							HIBIT NO(TWC-3) HEET 5331 OF 5387
	COD	ALE	3755 W. Sunset Rd. Stn. A Las Vegas. NV 69118 Phone (702) 384-8500 Fax (702) 344-3022	ECEIVED		invo.	
		S & SUPPLY, LLC.	0	CT 1 7 2017	Invoice	Date: 1	09288.002 L0/16/17
Remit To	: DATE ENER	CV REPUTCE	Tech	nical Services	Rel #: Page #:		
		12 , CA 90074		751024	raye #:	- (
	1: 801-97		-0012			(SHIP TO/CK
Bill To:				ip To:	C3.5 C0		
PO	BOX 9851	AS CORP 21. 2	A-590	SOUTHWEST 5640 STEP	HANIE S	Т	590
	IN: A/F S VEGAS, S	NV 89193		ATTN: NOL HENDERSON			
ORDER DATE	SHIP DATE	SHELLER	1ERRS	SATE VIA	FAX BR	QU	DERED BY
	10/16/17	WHECOY	See Discount Below	704 LV EAST	7		
DROER QTY	SKEP OFF		DESCRIPTION		NET PI	concernent or the concernent	EXT MC
15ea		N/S Item:	Mfg Return P	CAPPED ELBOW olicy Applies		40/ea	675.60
6ea	6ea			PRF COND BODY olicy Applies	103.3	30/ea	619.98
12ea	12ea	KILLARK G	ECTT-2-6TB 3/		131.6	50/ea	1579.80
15ea	15ea	KLRK MF-9	0-1 1/2 EXPL-	PRF 90D ELL	20.1	50/ea	302.25
20ft	20ft		11/2-G 1-1/2-	olicy Applies IN GRC GRAY	805.1	80/C	161.04
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Mil			's) Available at www.e is Not included in a		Sa	les Tax	
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						EXHI	BIT NO(TWC-3) EET 5332 OF 5387
	OD	ALF	J755 W. Sunset Rd. Sta A R	ECEIVED		** Invoic	e ***
EN	ERGY SERVICES	& SUPPLY, LLC.	Phone (702) 384-8503 Fax (702) 384-9027		Toursday		F33 001
					Invoice	#: S6145 Date: 10	/02/17
Remit To			Tech	nnical Services	P/O #: Rel #:	203489-CI	ARK STATIO
COL	DALE ENER		S & SUPPLY		Page #:	1	
	BOX 7406 S ANGELES	, CA 90074	-0512 8	0752682			
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Bill To:	UTHWEST G	AS CORP 21		nip To: SOUTHWEST	GAS CO	PD 212-59	
PO	BOX 9851			PO BOX 98	512		
	IN: A/F S VEGAS, 1	NV 89193		ATTN: A/P LAS VEGAS	, NV 89	193	-
GRDES DATE	SHIP DATE	WESSER	18885	SHIP VIA	143 26	QRUER	ED BY
	10/02/17	BANTON	See Discount Below	PWC PRIORITY	WC 7	JEFF H	ECKLER
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(print names)				0	TAXA	BLE	
		All sales	subject to Codale ESS	Terms and	Ne	t Amt	1002.79
		Conditions(T&C	(s) Available at www.	codaleess.com/terms			
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Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3212315

Southwest Gas Corporation

Company Major Project	Major Location Asset Location	Mon	ths: 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 00	21W3212315	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
C	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	\$1,912.03	\$419.25	\$2,331.28	\$18.53	\$2,349.81	4
5 T	Fotal Invoices	\$1,912.03	\$419.25	\$2,331.28	\$18.53	\$2,349.81	5

			J755 W. Surget Rd. Sto. A R	ECEIVED		EXH ** Invoid	IBIT NO(TWC-3) IEET 5336 OF 5387
EN	ERGY SERVICES	& SUPPLY, LLC.	Phone (702) 364-8500 Fax (702) 364-9027	OCT 04 2017	Invoice	#: S6149 Date: 10	0/02/17
Remit To			Tech	nnical Service	P/0 #:	203489-CI	LARK STATIO
		GY SERVICE	S & SUPPLY		Rel #: Page #:		
	BOX 7406	12 , CA 90074	-0512	537074			\frown
		 Castan - Social Control 	0011				SHIP TO/CK
Te. Bill To:	1: 801-97	5-7300	sh	nip To:			
	JTHWEST G. BOX 9851	AS CORP 21		PO BOX 98		RP 21A-59	00
AT	rn: A/r			ATTN: A/I	p -Jeff	Heckle	.r
	S VEGAS, 1	NV 89193	TERHS	LAS VEGAS	3, NV 89	193	
GRDER DATE					010000000000000000000000000000000000000	010000000000000000000000000000000000000	RED BY
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Requestor			Devan	NIN			
Preparer (print names)			10-241/200	0	TAVA	DI D	
(particular)					TAXA	DLC	
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			-			4	e ** Invo	XHIBIT NO(TV SHEET 5337 OF	NC-3) [:] 5387
	. 0D	ALE	3755 W. Sunset Rd. Sta. A Las Vegas. NV 29118 Phone (702) 384-8500 Fax (702) 384-8027	ECEIVED					
EN EN	ERGY SERVICES	S & SUPPLY, LLC.	0	CT 1 7 2017	Invo	ice 1		09288.002 10/16/17	
Remit To		GY SERVICE	Techr	nical Service	S Rel Page	#: 5			
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Tel Bill To:	1: 801-97	5-7300	Sh	ip To:				\bigcirc	
SOU PO AT:	UTHWEST G BOX 9851 IN: A/F S VEGAS, 1			SOUTHWES 5640 STI ATTN: NO HENDERSO	EPHANI DLAN 5	E ST 28.83	235	590	
ORDER DATE	SHIP DATE	SHITER	TERRS	SHIP VIA		AX BB	q	WERED BY	
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15ea	15ea		1IN 90D IRON Mfg Return P			5.040	0/ea	675.	60
6ea	6ea	KLRK GEUE	AT-2 3/4 EXP- Mfg Return P	PRF COND BOI	DY 10	3.330	0/ea	619.	98
12ea	12ea	KILLARK G	ECTT-2-6TB 3/ Mfg Return P	4 OUTLET BOX	(13	1.650	0/ea	1579.	80
15ea	15ea	KLRK MF-9	0-1 1/2 EXPL-	PRF 90D ELL	2	0.150	0/ea	302.	25
20ft	20ft		Mfg Return P 11/2-G 1-1/2- CONDUIT		80	5.180		161.	04
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Purpo	se:_PR	used to	Pay uno	CP		Ju.		117	
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	ster: Ni				1	2	à	2/0/	
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101000000000000000000000000000000000000		All sales	subject to Codale ESS	Terms and		Net	Amt	3338.6	57
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					*	EXHIBIT NO(TWC-3) * Invoitee1.5338 OF 5387
	COD	ALE	3755 W. Sunset Rd. Bin. A Las Vegan. NV 69118 Phone (702) 354-8500 Fax (702) 364-8027	ECEIVED		Allforee
		S & SUPPLY, LLC.	0	CT 1 7 2017	Invoice D	: S6109288.002 ate: 10/16/17
Remit To	:		Tech	nical Services	P/O #: 51 Rel #:	
				751024	Page #: 1	\frown
		, CA 90074	-0612			SHIP TO/CK
Tel Bill To:	1: 801-97	5-7300	Sh	ip To:		
	JTHWEST G BOX 9851	AS CORP 21.		SOUTHWEST 5640 STEP		21A-590
ATT	TN: A/F S VEGAS,			ATTN: NOL	AN 528.82	
URDER DATE	SHIP DATE	MEIIER MEIIER	TERRS	HENDERSON	, INV 8905	ardered by
09/12/17	10/16/17	WHECOY	See Discount Below	704 LV EAST	7	
ORDER QTY	\$8\$P 914		uescript for	1	NET PRC	EXT HIC
15ea	15ea			CAPPED ELBOW olicy Applies	45.040	/ea 675.60
6ea	6ea	KLRK GEUE	AT-2 3/4 EXP-	PRF COND BODY	103.330	/ea 619.98
12ea	12ea	KILLARK G	ECTT-2-6TB 3/	olicy Applies 4 OUTLET BOX olicy Applies	131.650	/ea 1579.80
15ea	15ea	KLRK MF-9	0-1 1/2 EXPL-	PRF 90D ELL	20.150	/ea 302.25
20ft	20ft		11/2-G 1-1/2-	olicy Applies IN GRC GRAY	805.180	/C 161.04
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						EXHIE	BIT NO(TWC-3) ET 5339 OF 5387
	COD	ALE	3755 W. Sunset Rd. Ste. A Les Veges, NV 89118 Phone (702) 384-8503	ECEIVED			
EN	ERGY SERVICES	& SUPPLY, LLC.	Fat (702) 384-9027	OCT 04 2017		#: S6145 Date: 10	
			Tech	nnical Services	P/0 #:	203489-CL	ARK STATIO
Remit To CO		GY SERVICE	S & SUPPLY		Rel #: Page #:		
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	BOX 9851	AS CORP 21 2	A-590	SOUTHWEST PO BOX 98	512		
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10/02/17	10/02/17	BANTON	See Discount Below	PWC PRIORITY	WC 7	JEFF HE	CKLER
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T 050707000		14 THHN S		.092620		20/M	46.31
500ft 1000ft		14 THHN S 14 THHN S		093460	93.40	50/M	46.73 93.46
1000ft	1000ft	14 THHN S	TR YELLOW	093460	93.40	50/M	93.46
500ft	500ft	14 THHN S	TR GREEN	.043460	93.40	50/M	46.73
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SOUTHWEST GAS CORPORATION SOUTHERN NEVADA GAS INFRASTRUCTURE REPLACEMENT PRUDENCY REVIEW PACKAGE WORK ORDER 3374585

Work Order Charges By Charge Type

1,410,245.30

6,690,610.26

7,315.00

13,352.25

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970	to May 2021
Southwest Gas Corporation 21 VINTAGE STEEL RPLC	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV			
Work Order Number: 002	1W3374585			
	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	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

19,701.00

0021W3374585

0.00

0.00

Pipe

Tools Loadings

Transportation Loadings

Sum Amount for WO Number

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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	Contractor						
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	Subtotal - Contractor	\$843,519.76	\$184,959.28	\$ 1,028,479.04	\$8,174.70	\$ 1,036,653.74	7
8	Total Invoices	\$843,519.76	\$184,959.28	\$1,028,479.04	\$8,174.70	\$1,036,653.74	8

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				#NNI		DAIE		6/2/2020
				APL JOB #	906805	CUSTOMER #		10075
		sournwest Gas (Corporation		Phase 2 WR#:	Phase 2 WR#3374585/PE3818677	677	
	PIPELINE CO.	PO Box 9	98512		SI-2019 GIR/	SI-2019 GIR/VSP - Craig Rd East	ast	
	Arizona Pipeline Company	Las Vegas. N	NV. 89193		Phases 1 & 2	Phases 1 & 2 - 3617972/3374585	85	
					Las	Las Vegas, NV		
	P.O. BOX 401805 HESPERIA, CA 92340-1865	Att: Evan Sou	utherland		Tax C	Tax Code <i>0</i> 2-340		
		COL	CONTRACT	THIS BIL	THIS BILLING AMOUNT	BILLE	BILLED TO DATE	ATE
		AN	AMOUNT	UNIT	AMOUNT	UNIT	AI	AMOUNT
۲	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	10%	\$ 17,250.00	100%	\$	172,500.00
5		\$	2,524,000.00		- \$	100%	\$	2,524,000.00
9	Install 16" Steel Pipe - WR #3374585	\$	4,150,000.00	10%	\$ 422,014.20	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
6	Testing	\$	166,074.37	50%	\$ 83,037.19	100%	\$	166,074.37
10	Tie-Ins	\$	112,687.63	50%	\$ 56,343.82	100%	\$	112,687.63
11	As Builts	\$	125,000.00	5%	\$ 6,250.00	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	100%	\$	115,388.47
14	HDD Install and/or Surface Repairs - WR #3617972 3818831	72/\$	833,996.73		-	100%	\$	833,996.73
15	HDD Install and/or Surface Repairs - WR #3374585 3818677	35 / \$	1,693,266.00	100%	\$ 279,377.13	100%	\$	1,693,266.00
16	Demobilization	\$	75,000.00	100%	\$ 75,000.00	100%	\$	75,000.00
	\$	11,777,438.95						
	Original Contract Amount		\$ 11,777,438.95			Billed to Date	\$	11,777,438.95
	Total Change Order Amount				Retenti	Retention Held to Date	÷	1,177,743.85
	Revised Contract Amount		\$ 11,777,438.95		Z	Net Billed to Date	\$	10,599,695.10

CONSTRUCTION DEPARTMENT JESSICA ARGANDA PC# 798994 06/02/20

979,660.80 881,694.72 \$97,966.08 Ф θ 10% **Net This Billing Total This Billing Retention Amount**

EXHIBIT NO.__(TWC-3) SHEET 5343 OF 5387



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



April 30, 2020 Project No: Invoice No:

S06845.029 0109750

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

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

Project S06845.029 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

Task 002 **Professional Personnel**

Engineer Designer	Hours	Rate	Amount
4/2/2020 Doing research with Josh/Field visit	2.50	72.50	181.25
4/13/2020 revision review for josh	.75	72.50	54.38
Draftsman			
4/1/2020 desgin changes	1.50	54.50	81.75
4/2/2020 desgin changes	3.50	54.50	190.75
4/3/2020 desgin changes	2.00	54.50	109.00
design changes	2.50	54.50	136.25
4/8/2020 design changes	2.00	54.50	109.00
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 Project communication	1.00	72.50	72.50
4/10/2020 Project review	1.00	72.50	72.50
-			

Reg 684651 wait for Par

c. l. . la-

EXHIBIT NO.__(TWC-3) SHEET 5345 OF 5387

Project	S06845.029	SWG - SNV 2019 -	Jacob Sakaguchi		Invoice	0109750	
Draftsi	man				···		
	Work Request Review	4/7/2020	1.00	54.50	54.50		
	Totals		24.00		1,402.51		
	Total Labor					1,402.51	
				Total this	a Task	\$1,402.51	
				Total this I	Phase	\$1,402.51	
				Total this Iπ	voice	\$1,402.51	
Date 06/	01/2020					\smile	

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	Jano Staty
(print name)	0



INVOICE

Infinity naineerina

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

r

Involce Date: Involce No: 3/31/2020 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		Ruto	Amount
Large Project (> 5,000 ft.)		I day pt	MINUT
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 \$0,00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)	i i	\$1.30	\$0.00
Medium Protect (1,000 - 5,000 ft.)		41.30	\$0.00
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	
Small Project (< 1.000 ft.)		41.55	\$0.00
Main Installation (land base provided)		\$2.75	10.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)	ļ	\$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)		\$2.10	\$0.00
Miscellaneous Work		a.au	\$0.00
One easement legal description		E 400 00	\$0.00
One easement exhibit drawing		5400.00	\$0.00
One exhibit/permit drawing		\$450.00	\$0.00
Field survey (data acquisition)		\$500.00	\$0.00
Hourly Rates		\$140.00	\$0.00
Project Manager	1.00	E406.00	#101 m
Project Engineer	1.00	\$105.00	\$105,00
Engineer/Designer		\$85.00	\$0.00
Drafisman	6.00	\$65.00	\$0.00
Clerical/Analyst	0.50	\$57.00	\$342.00
GIS Specialist	0.20	\$40.00	\$20.00
Lum <u>p Sum</u>		\$55.00	\$0.00
		Total	
a had a		Iotal	\$467.00

Date 06/ RC/BPO PO# COMPANY ORG RD FERC Activity CE RO Prog Ref Request Preparer (print name) 06/24 2020 01 4125 0021 10700 1031 3205 0000 J

<u>Notes:</u> Update Exhibit to Phases

thank you for being our valauble clent

MakPro Services, LLC



2036 N Gentry Mesa, AZ 85213

480.890.1927

Bill To

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



	г				
		PO/Project No.	•	Projec	t
		WR#3374585		Craig Roa	ad
Date	Activity		Hours	Rate	Amount
4/1/2020 4/15/2020 4/16/2020 4/16/2020 4/16/2020	Coordination/eblast to re tfc rest Compile hotline logs for Feb and SWG Coord with Nellis re upcoming w Coord with businesses for gas-u Coord with Nellis, Apartments re	Mar and email to ork for gas-up p	1 2 1 1 1	75.00 75.00 75.00 75.00	75.00 150.00 75.00 75.00
			Т	otal	\$450.00

Invoico #

Date	Invoice #
6/22/2020	20-255

	0-		10	INV#	01524	DATE	8/12/2020
	0.00			APL JOB #	906805	CUSTOMER #	10075
	VINCELOV	Southwest Gas	Corporation		Phase 2 WR#3	Phase 2 WR#3374585/PE3818677	77
	PIPELINE CO.	PO Box 9	98512		SI-2019 GIRV	SI-2019 GIR/VSP - Craig Rd East	st
	Arizona Pipeline Company	Las Vegas, N	NV, 89193		Phases 1 & 2	Phases 1 & 2 - 3617972/3374585	35
	P.O. BOX 401865 HESPERIA CA 02340-1865	Att: Evan So	Evan Southerland		Las v Tax Co	Las vegas, Ivv Tax Code 02-340	
		00	CONTRACT	THIS BILL	THIS BILLING AMOUNT	BILLED	BILLED TO DATE
	DESCRIPTION	4	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
-	OQ - Training & Testing					100%	
2		۶	795,100.00		' \$		
ы	- WR #3617972 /	\$	156,000.00		۰ ۲		\$ 156,000.00
4		\$	172,500.00		۰ ج		
5	16" Steel Pipe	÷	2,524,000.00		، ج		
9	Install 16" Steel Pipe - WR #3374585	\$	4,150,000.00		۰ ج		4,
7	Install 4" Pipe - WR #3818831	\$	298,000.00		ۍ ۲		\$ 298,000.00
8	Install 4" Pipe - WR #3818677	\$	209,592.75		۰ ډ		
6	Testing	\$	166,074.37		۔ \$	100%	
10	Tie-Ins	÷	112,687.63		' ډ	100%	\$ 112,687.63
11	As Builts	\$	125,000.00		-		\$ 125,000.00
12	Abandonment - WR #3617972 / 3818831	÷	55,833.00		' ډ	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	1617972 \$	833,996.73		- \$	100%	\$ 833,996.73
15	HDD Install and/or Surface Repairs - WR #3374585 / 3818677	374585 \$	1,693,266.00		- \$	100%	\$ 1,693,266.00
16	Demobilization	÷	75,000.00		' ډ	100%	\$ 75,000.00
							\$ 36,826.00
	\$	11,777,438.95					
	Original Contract Amount		\$ 11,777,438.95			Billed to Date	-
	Total Change Order Amount		Υ		Retentic		
	Revised Contract Amount		\$ 11,814,264.95		Ne	Net Billed to Date	<u>\$ 10,632,838.95</u>
						/	
			Total This Billing		(\$36,826.00	(00.9	EXH SI

CONSTRUCTION DEPARTMENT 08/07/20 JESSICA ARCANDA PO(815777

- I I I I I	\$36,826.00	§.00
Vet This Billing	\$ THE SECON	33,143.40

EXHIBIT NO.__(TWC-3) SHEET 5348 OF 5387 C & L Inspection, LLC

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

INVOICE

BILL TO

SOUTHWEST GAS SOUTHWEST GAS-Las Vegas ATTN: 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	SNV-DIST II	ONSITE;3793277 - Mr Aaron M Anderson	56.62	2:00	113.24
10/19/2020	SNV-DIST II	ONSITE;4011740 - Mr Aaron M Anderson	56.62	3:00	169.86
10/19/2020	SNV-DIST II	ONSITE;4011740 - Mr Aaron M Anderson	56.62	3:00	169.86
10/19/2020	SNV-DIST II	AT C&L OFFICE - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/19/2020	SNV-DIST II	ONSITE;3761025 S - Luis C Escalera Rodriguez	56.62	3:30	198.17
10/19/2020	SNV-DIST II	ONSITE;3933276 S - Luis C Escalera Rodriguez	56.62	4:30	254.79
10/19/2020	SNV-DIST II	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:00	113.24
10/19/2020	SNV-DIST II	ONSITE;3242246 - Mr Ryan A Ferguson	56.62	0:30	28.31
10/19/2020	SNV-DIST II	ONSITE;3858806 - Mr Ryan A Ferguson	56.62	1:30	84.93
10/19/2020	SNV-DIST II	ONSITE;3858806 - Mr Ryan A Ferguson	56.62	1:30	84.93
10/19/2020	SNV-DIST II	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:30	141.55
10/19/2020	SNV-DIST II	Onsite;3994036 - Christopher B Madison	56.62	1:00	56.62
10/19/2020	SNV-DIST II	Onsite;4082867 - Christopher B Madison	56.62	3:00	169.86
10/19/2020	SNV-DIST II	Onsite;3943694 - Christopher B Madison	56.62	1:30	84.93
10/19/2020	SNV-DIST II	Onsite;3994036 - Christopher B Madison	56.62	1:00	56.62
10/19/2020	SNV-DIST II	Onsite;3938388 - Christopher B Madison	56.62	1:30	84.93
10/19/2020	SNV-DIST II	On-Site;4135149 S - Armando Marin-Aranda	56.62	4:30	254.79
10/19/2020	SNV-DIST II	On-Site;4135149 S - Armando Marin-Aranda	56.62	1:00	56.62
10/19/2020	SNV-DIST II	On-Site;4102058 S - Armando Marin-Aranda	56.62	2:30	141.55
10/19/2020	SNV-DIST II	ONSITE;4011754 - Adolfo Medina-Garay	56.62	1:00	56.62
10/19/2020	SNV-DIST II	ONSITE;3771778 - Adolfo Medina-Garay	56.62	3:00	169.86
10/19/2020	SNV-DIST II	ONSITE;4011754 - Adolfo Medina-Garay	56.62	6:00	339.72
10/19/2020	SNV-DIST II	ONSITE;3771778 - Mr Jose G Rivera	56.62	2:00	113.24
10/19/2020	SNV-DIST II	ONSITE;4011740 - Mr Jose G Rivera	56.62	3:00	169.86
10/19/2020	SNV-DIST II	MEETING WITH SWG AND RP WEDDELL - Mr	56.62	1:30	84.93
		Jose G Rivera			

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.	AMOUNT
10/19/2020	SNV-DIST II	ONSITE;3933276 - Mr Jose G Rivera	56.62		0 OF \$383
10/19/2020	SNV-DIST II	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/19/2020	SNV-DIST II	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	3:00	169.86
10/19/2020	SNV-DIST II	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	4:00	226.48
10/19/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	4:00	226.48
10/19/2020	SNV-DIST II	Onsite;3760081 - Richard T Walker, Jr.	56.62	2:00	113.24
10/19/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	2:00	113.24
10/19/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	4:00	226.48
10/19/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	4:00	226.48
10/19/2020	SNV-DIST II	Onsite;3308482 - Erick G Carrillo-Ortiz	56.62	5:00	283.10
10/19/2020	SNV-DIST II	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	3:00	169.86
10/19/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	2:00	113.24
10/19/2020	SNV-DIST II	ONSITE;3795983 - Christopher Mund	56.62	1:00	56.62
10/19/2020	SNV-DIST II	ONSITE;3772398 - Christopher Mund	56.62	1:30	84.93
10/19/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	2:30	141.55
10/19/2020	SNV-DIST II	ONSITE;3869944 - Christopher Mund	56.62	1:00	56.62
10/19/2020	SNV-DIST II	Meeting@C&Loffice - Victor Dominguez	56.62	1:00	56.62
10/19/2020	SNV-DIST II	ONSITE;4059149 S - Victor Dominguez	56.62	3:00	169.86
10/19/2020	SNV-DIST II	ONSITE;4059149 S - Victor Dominguez	56.62	4:30	254.79
10/19/2020	SNV-DIST II	ONSITE;3978303 - Cristian Gonzalez	56.62	2:00	113.24
10/19/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	5:00	283.10
10/19/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	2:00	113.24
10/20/2020	SNV-DIST II	ONSITE;3899001 - Mr Aaron M Anderson	56.62	1:00	56.62
10/20/2020	SNV-DIST II	ONSITE;4011740 - Mr Aaron M Anderson	56.62	3:00	169.86
10/20/2020	SNV-DIST II	ONSITE;4011740 - Mr Aaron M Anderson	56.62	4:00	226.48
10/20/2020	SNV-DIST II	ONSITE;3729517 - Mr Oscar M Avalos	56.62	4:30	254.79
10/20/2020	SNV-DIST II	ONSITE;3672938 - Mr Oscar M Avalos	56.62	3:30	198.17
10/20/2020	SNV-DIST II	ONSITE;3933276 S - Luis C Escalera Rodriguez	56.62	0:30	28.31
10/20/2020	SNV-DIST II	ONSITE;3772398 S - Luis C Escalera Rodriguez	56.62	4:00	226.48
10/20/2020	SNV-DIST II	ONSITE;3772398 S - Luis C Escalera Rodriguez	56.62	3:30	198.17
10/20/2020	SNV-DIST II	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:00	113.24
10/20/2020	SNV-DIST II	ONSITE;3177265 - Mr Ryan A Ferguson	56.62	2:00	113.24
10/20/2020	SNV-DIST II	ONSITE;3242246 - Mr Ryan A Ferguson	56.62	1:00	56.62
10/20/2020	SNV-DIST II	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	3:00	169.86
10/20/2020	SNV-DIST II	Onsite;4082867 - Christopher B Madison	56.62	0:30	28.31
10/20/2020	SNV-DIST II	Onsite;3994036 - Christopher B Madison	56.62	1:00	56.62
10/20/2020	SNV-DIST II	Onsite;3938388 - Christopher B Madison	56.62	3:00	169.86
10/20/2020	SNV-DIST II	Onsite;3943694 - Christopher B Madison	56.62	1:00	56.62
10/20/2020	SNV-DIST II	SWG South OPS - Christopher B Madison	56.62	1:00	56.62
10/20/2020	SNV-DIST II	Onsite;4082867 - Christopher B Madison	56.62	0:30	28.31
10/20/2020	SNV-DIST II	Onsite;3938388 - Christopher B Madison	56.62	3:00	169.86
10/20/2020	SNV-DIST II	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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO.	AMOUNT
10/20/2020	SNV-DIST II	On-Site;4109441 S - Armando Marin-Aranda	56.62	SHEET 535	
10/20/2020	SNV-DIST II	ONSITE;4011754 - Adolfo Medina-Garay	56.62	5:00	283.10
10/20/2020	SNV-DIST II	ONSITE;4011754 - Adolfo Medina-Garay	56.62	3:00	169.86
10/20/2020	SNV-DIST II	SWG NORTH YARD - Adolfo Medina-Garay	56.62	1:00	56.62
10/20/2020	SNV-DIST II	ONSITE;4011748 - Mr Jose G Rivera	56.62	1:00	56.62
10/20/2020	SNV-DIST II	ONSITE;3933245 - Mr Jose G Rivera	56.62	4:30	254.79
10/20/2020	SNV-DIST II	ONSITE;3933245 - Mr Jose G Rivera	56.62	2:30	141.55
10/20/2020	SNV-DIST II	SWG NORTH YARD OPS - Guadalupe Trejo Hernandez	56.62	0:30	28.31
10/20/2020	SNV-DIST II	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	3:30	198.17
10/20/2020	SNV-DIST II	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/20/2020	SNV-DIST II	ONSITE;3875741 - Guadalupe Trejo Hernandez	56.62	3:00	169.86
10/20/2020	SNV-DIST II	Onsite;3543605 - Richard T Walker, Jr.	56.62	0:30	28.31
10/20/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	3:00	169.86
10/20/2020	SNV-DIST II	Onsite;4116050 - Richard T Walker, Jr.	56.62	1:30	84.93
10/20/2020	SNV-DIST II	Onsite;4116650 - Richard T Walker, Jr.	56.62	0:30	28.31
10/20/2020	SNV-DIST II	Onsite;3901018 - Richard T Walker, Jr.	56.62	0:30	28.31
10/20/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	1:00	56.62
10/20/2020	SNV-DIST II	Onsite;3543605 - Richard T Walker, Jr.	56.62	1:30	84.93
10/20/2020	SNV-DIST II	Onsite;3814513 - Richard T Walker, Jr.	56.62	1:00	56.62
10/20/2020	SNV-DIST II	ONSITE;4059149 - Tyreese A Martin	56.62	3:00	169.86
10/20/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	1:00	56.62
10/20/2020	SNV-DIST II	ONSITE;4059149 - Tyreese A Martin	56.62	5:00	283.10
10/20/2020	SNV-DIST II	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	1:30	84.93
10/20/2020	SNV-DIST II	Onsite;3691646 - Erick G Carrillo-Ortiz	56.62	3:00	169.86
10/20/2020	SNV-DIST II	Onsite;3691646 - Erick G Carrillo-Ortiz	56.62	3:30	198.17
10/20/2020	SNV-DIST II	ONSITE;4002756 - Christopher Mund	56.62	2:00	113.24
10/20/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	2:30	141.55
10/20/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	3:30	198.17
10/20/2020	SNV-DIST II	ONSITE;3933276 S - Victor Dominguez	56.62	4:30	254.79
10/20/2020	SNV-DIST II	ONSITE;3907530 S - Victor Dominguez	56.62	4:00	226.48
10/20/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	1:00	56.62
10/20/2020	SNV-DIST II	ONSITE;3899141 - Cristian Gonzalez	56.62	1:30	84.93
10/20/2020	SNV-DIST II	ONSITE;3772405 - Cristian Gonzalez	56.62	1:30	84.93
10/20/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	4:00	226.48
10/21/2020	SNV-DIST II	SCANNING PRINTS - Mr Aaron M Anderson	56.62	1:00	56.62
10/21/2020	SNV-DIST II	ONSITE;4028973 - Mr Aaron M Anderson	56.62	0:30	28.31
10/21/2020	SNV-DIST II	ONSITE;3889429 - Mr Aaron M Anderson	56.62	3:00	169.86
10/21/2020	SNV-DIST II	ONSITE;3889429 - Mr Aaron M Anderson	56.62	3:30	198.17
10/21/2020	SNV-DIST II	ONSITE;3858906 - Mr Oscar M Avalos	56.62	0:30	28.31
10/21/2020	SNV-DIST II	ONSITE;3885317 - Mr Oscar M Avalos	56.62	3:30	198.17
10/21/2020	SNV-DIST II	ONSITE;3885317 - Mr Oscar M Avalos	56.62	1:00	56.62

Advance Business Capital LLC

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO.	AMOUNT (TWC-3)
10/21/2020	SNV-DIST II	ONSITE;3875696 - Mr Oscar M Avalos	56.62		52 OF153876
10/21/2020	SNV-DIST II	ONSITE;3573428 S - Luis C Escalera Rodriguez	56.62	6:00	339.72
10/21/2020	SNV-DIST II	ONSITE;3729517 S - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/21/2020	SNV-DIST II	ONSITE;3933276 S - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/21/2020	SNV-DIST II	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	3:00	169.86
10/21/2020	SNV-DIST II	ONSITE;3793255 - Mr Ryan A Ferguson	56.62	0:30	28.31
10/21/2020	SNV-DIST II	ONSITE;4033212 - Mr Ryan A Ferguson	56.62	0:30	28.31
10/21/2020	SNV-DIST II	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	4:00	226.48
10/21/2020	SNV-DIST II	Onsite;4082867 - Christopher B Madison	56.62	1:30	84.93
10/21/2020	SNV-DIST II	Onsite;3938388 - Christopher B Madison	56.62	3:00	169.86
10/21/2020	SNV-DIST II	Onsite;3994036 - Christopher B Madison	56.62	3:30	198.17
10/21/2020	SNV-DIST II	Onsite;3938388 - Christopher B Madison	56.62	1:00	56.62
10/21/2020	SNV-DIST II	On-Site;4109441 S - Armando Marin-Aranda	56.62	4:30	254.79
10/21/2020	SNV-DIST II	On-Site;4109441 S - Armando Marin-Aranda	56.62	1:30	84.93
10/21/2020	SNV-DIST II	On-Site;4102058 S - Armando Marin-Aranda	56.62	2:00	113.24
10/21/2020	SNV-DIST II	ONSITE;4011754 - Adolfo Medina-Garay	56.62	4:30	254.79
10/21/2020	SNV-DIST II	ONSITE;3947992 - Adolfo Medina-Garay	56.62	3:30	198.17
10/21/2020	SNV-DIST II	ONSITE;4011754 - Adolfo Medina-Garay	56.62	2:00	113.24
10/21/2020	SNV-DIST II	ONSITE;3814467 - Mr Jose G Rivera	56.62	2:00	113.24
10/21/2020	SNV-DIST II	ONSITE;3930951 - Mr Jose G Rivera	56.62	2:30	141.55
10/21/2020	SNV-DIST II	ONSITE;3875696 - Mr Jose G Rivera	56.62	3:30	198.17
10/21/2020	SNV-DIST II	SWG NORTH YARD OPS - Guadalupe Trejo	56.62	1:00	56.62
		Hernandez			
10/21/2020	SNV-DIST II	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	3:30	198.17
10/21/2020	SNV-DIST II	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	4:30	254.79
10/21/2020	SNV-DIST II	Onsite;3543605 - Richard T Walker, Jr.	56.62	2:30	141.55
10/21/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	1:30	84.93
10/21/2020	SNV-DIST II	Onsite;4116650 - Richard T Walker, Jr.	56.62	6:30	368.03
10/21/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	2:00	113.24
10/21/2020	SNV-DIST II	ONSITE;4059149 - Tyreese A Martin	56.62	3:30	198.17
10/21/2020	SNV-DIST II	ONSITE;4059149 - Tyreese A Martin	56.62	2:30	141.55
10/21/2020	SNV-DIST II	SWG North Yard - Erick G Carrillo-Ortiz	56.62	0:30	28.31
10/21/2020	SNV-DIST II	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	2:00	113.24
10/21/2020	SNV-DIST II	Onsite;3727101 - Erick G Carrillo-Ortiz	56.62	2:30	141.55
10/21/2020	SNV-DIST II	Onsite;3754483 - Erick G Carrillo-Ortiz	56.62	3:00	169.86
10/21/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	2:30	141.55
10/21/2020	SNV-DIST II	ONSITE;3795983 - Christopher Mund	56.62	2:00	113.24
10/21/2020	SNV-DIST II	ONSITE;3795983 - Christopher Mund	56.62	1:00	56.62
10/21/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	2:00	113.24
10/21/2020	SNV-DIST II	ONSITE;3430857 - Christopher Mund	56.62	0:30	28.31
10/21/2020	SNV-DIST II	ONSITE;4135081 S - Victor Dominguez	56.62	4:30	254.79
10/21/2020	SNV-DIST II	ONSITE;4135197 S - Victor Dominguez	56.62	2:30	141.55

Advance Business Capital LLC

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO.	AMOUNT (TWC-3)
10/21/2020	SNV-DIST II	ONSITE;4135081 S - Victor Dominguez	56.62	SHEFT 535	
10/21/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	1:00	56.62
10/21/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	2:00	113.24
10/21/2020	SNV-DIST II	ONSITE;3917195 - Cristian Gonzalez	56.62	2:00	113.24
10/21/2020	SNV-DIST II	ONSITE;3917195 - Cristian Gonzalez	56.62	3:00	169.86
10/22/2020	SNV-DIST II	ONSITE;4029873 - Mr Aaron M Anderson	56.62	3:30	198.17
10/22/2020	SNV-DIST II	ONSITE;3899001 - Mr Aaron M Anderson	56.62	0:30	28.31
10/22/2020	SNV-DIST II	ONSITE;3730322 - Mr Aaron M Anderson	56.62	0:30	28.31
10/22/2020	SNV-DIST II	ONSITE;4029873 - Mr Aaron M Anderson	56.62	3:30	198.17
10/22/2020	SNV-DIST II	SWG N OPS - Mr Oscar M Avalos	56.62	0:30	28.31
10/22/2020	SNV-DIST II	ONSITE;3875696 - Mr Oscar M Avalos	56.62	1:00	56.62
10/22/2020	SNV-DIST II	ONSITE;4053011 - Mr Oscar M Avalos	56.62	1:30	84.93
10/22/2020	SNV-DIST II	ONSITE;3858906 - Mr Oscar M Avalos	56.62	2:30	141.55
10/22/2020	SNV-DIST II	ONSITE;3858906 - Mr Oscar M Avalos	56.62	3:00	169.86
10/22/2020	SNV-DIST II	ONSITE;3672938 S - Luis C Escalera Rodriguez	56.62	5:00	283.10
10/22/2020	SNV-DIST II	ONSITE;3901771 S - Luis C Escalera Rodriguez	56.62	3:00	169.86
10/22/2020	SNV-DIST II	SWG South Ops - Mr Ryan A Ferguson	56.62	1:00	56.62
10/22/2020	SNV-DIST II	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:00	113.24
10/22/2020	SNV-DIST II	ONSITE;3667830 - Mr Ryan A Ferguson	56.62	1:00	56.62
10/22/2020	SNV-DIST II	ONSITE;3667830 - Mr Ryan A Ferguson	56.62	1:30	84.93
10/22/2020	SNV-DIST II	ONSITE;3903259 - Mr Ryan A Ferguson	56.62	2:30	141.55
10/22/2020	SNV-DIST II	Onsite;4082867 - Christopher B Madison	56.62	0:30	28.31
10/22/2020	SNV-DIST II	Onsite;3994036 - Christopher B Madison	56.62	1:30	84.93
10/22/2020	SNV-DIST II	Onsite;4082867 - Christopher B Madison	56.62	2:00	113.24
10/22/2020	SNV-DIST II	Onsite;3994036 - Christopher B Madison	56.62	3:30	198.17
10/22/2020	SNV-DIST II	On-Site;4102058 S - Armando Marin-Aranda	56.62	4:15	240.64
10/22/2020	SNV-DIST II	On-Site;4102058 S - Armando Marin-Aranda	56.62	3:30	198.17
10/22/2020	SNV-DIST II	ONSITE;4011754 - Adolfo Medina-Garay	56.62	4:30	254.79
10/22/2020	SNV-DIST II	ONSITE;4011754 - Adolfo Medina-Garay	56.62	3:30	198.17
10/22/2020	SNV-DIST II	SWG NORTH YARD - Adolfo Medina-Garay	56.62	1:00	56.62
10/22/2020	SNV-DIST II	ONSITE;4029873 - Mr Jose G Rivera	56.62	1:30	84.93
10/22/2020	SNV-DIST II	ONSITE;4011754 - Mr Jose G Rivera	56.62	2:00	113.24
10/22/2020	SNV-DIST II	ONSITE;3947992 - Mr Jose G Rivera	56.62	1:00	56.62
10/22/2020	SNV-DIST II	ONSITE;3947992 - Mr Jose G Rivera	56.62	3:30	198.17
10/22/2020	SNV-DIST II	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	4:30	254.79
10/22/2020	SNV-DIST II	ONSITE;3930951 - Guadalupe Trejo Hernandez	56.62	3:30	198.17
10/22/2020	SNV-DIST II	Onsite;3543605 - Richard T Walker, Jr.	56.62	0:30	28.31
10/22/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	2:00	113.24
10/22/2020	SNV-DIST II	Onsite;4073511 - Richard T Walker, Jr.	56.62	2:00	113.24
10/22/2020	SNV-DIST II	Onsite;3901018 - Richard T Walker, Jr.	56.62	1:30	84.93
10/22/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	2:00	113.24
10/22/2020	SNV-DIST II	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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO.	AMOUNT (TWC-3)
10/22/2020	SNV-DIST II	SWG N OPS - Tyreese A Martin	56.62		4 OF 53872
10/22/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	1:00	56.62
10/22/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	4:00	226.48
10/22/2020	SNV-DIST II	SWG North Yard - Erick G Carrillo-Ortiz	56.62	0:30	28.31
10/22/2020	SNV-DIST II	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	4:00	226.48
10/22/2020	SNV-DIST II	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	2:00	113.24
10/22/2020	SNV-DIST II	Onsite;3787789 - Erick G Carrillo-Ortiz	56.62	1:30	84.93
10/22/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	4:30	254.79
10/22/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	3:30	198.17
10/22/2020	SNV-DIST II	ONSITE;4135083 S - Victor Dominguez	56.62	2:30	141.55
10/22/2020	SNV-DIST II	ONSITE;4135201 S - Victor Dominguez	56.62	3:30	198.17
10/22/2020	SNV-DIST II	ONSITE;4135200 S - Victor Dominguez	56.62	2:30	141.55
10/22/2020	SNV-DIST II	ONSITE;3917195 - Cristian Gonzalez	56.62	2:30	141.55
10/22/2020	SNV-DIST II	ONSITE;3917195 - Cristian Gonzalez	56.62	1:30	84.93
10/22/2020	SNV-DIST II	ONSITE;3795986 - Cristian Gonzalez	56.62	2:00	113.24
10/22/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	1:00	56.62
10/22/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	1:00	56.62
10/23/2020	SNV-DIST II	C and L office - Mr Aaron M Anderson	56.62	1:30	84.93
10/23/2020	SNV-DIST II	ONSITE;3903259 - Mr Aaron M Anderson	56.62	2:30	141.55
10/23/2020	SNV-DIST II	ONSITE;4029873 - Mr Aaron M Anderson	56.62	2:30	141.55
10/23/2020	SNV-DIST II	ONSITE;3903259 - Mr Aaron M Anderson	56.62	0:30	28.31
10/23/2020	SNV-DIST II	ONSITE;3903259 - Mr Aaron M Anderson	56.62	1:00	56.62
10/23/2020	SNV-DIST II	C&L Office - Mr Oscar M Avalos	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;4053011 - Mr Oscar M Avalos	56.62	3:00	169.86
10/23/2020	SNV-DIST II	ONSITE;4053011 - Mr Oscar M Avalos	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;3786264 - Mr Oscar M Avalos	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;4053011 - Mr Oscar M Avalos	56.62	2:00	113.24
10/23/2020	SNV-DIST II	C&L OFFICE - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;4135052 S - Luis C Escalera Rodriguez	56.62	5:00	283.10
10/23/2020	SNV-DIST II	ONSITE;4135052 S - Luis C Escalera Rodriguez	56.62	1:00	56.62
10/23/2020	SNV-DIST II OT	ONSITE;4135041 S - Luis C Escalera Rodriguez	73.65	1:00	73.65
10/23/2020	SNV-DIST II	C&L Office - Christopher B Madison	56.62	1:30	84.93
10/23/2020	SNV-DIST II	SWG North OPS - Christopher B Madison	56.62	1:00	56.62
10/23/2020	SNV-DIST II	Onsite;3994036 - Christopher B Madison	56.62	1:00	56.62
10/23/2020	SNV-DIST II	Onsite;4082867 - Christopher B Madison	56.62	1:30	84.93
10/23/2020	SNV-DIST II	Onsite;3938388 - Christopher B Madison	56.62	0:30	28.31
10/23/2020	SNV-DIST II OT	Onsite;3938388 - Christopher B Madison	73.65	2:30	184.13
10/23/2020	SNV-DIST II	On-Site;4137120 S - Armando Marin-Aranda	56.62	4:30	254.79
10/23/2020	SNV-DIST II	On-Site;4137120 S - Armando Marin-Aranda	56.62	0:30	28.31
10/23/2020	SNV-DIST II	On-Site;4104640 S - Armando Marin-Aranda	56.62	2:15	127.40
10/23/2020	SNV-DIST II	On-Site;4104640 S - Armando Marin-Aranda	56.62	0:45	42.47
10/23/2020	SNV-DIST II	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

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY EXHIBIT NO.	AMOUNT
10/23/2020	SNV-DIST II OT	ONSITE;3858906 - Adolfo Medina-Garay	73.65	SHEET 535	
10/23/2020	SNV-DIST II OT	ONSITE;3947992 - Adolfo Medina-Garay	73.65	3:00	220.95
10/23/2020	SNV-DIST II	ONSITE;3858906 - Adolfo Medina-Garay	56.62	1:00	56.62
10/23/2020	SNV-DIST II	C&L office - Mr Jose G Rivera	56.62	2:00	113.24
10/23/2020	SNV-DIST II	ONSITE;3939964 - Mr Jose G Rivera	56.62	2:00	113.24
10/23/2020	SNV-DIST II	ONSITE;4082867 - Mr Jose G Rivera	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;4004506 - Mr Jose G Rivera	56.62	2:00	113.24
10/23/2020	SNV-DIST II	ONSITE;4004506 - Mr Jose G Rivera	56.62	1:00	56.62
10/23/2020	SNV-DIST II	C&L OFFICE - Guadalupe Trejo Hernandez	56.62	1:30	84.93
10/23/2020	SNV-DIST II	SWG NORTH YARD OPS - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;3835879 - Guadalupe Trejo Hernandez	56.62	2:00	113.24
10/23/2020	SNV-DIST II	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	1:30	84.93
10/23/2020	SNV-DIST II	ONSITE;3938392 - Guadalupe Trejo Hernandez	56.62	1:00	56.62
10/23/2020	SNV-DIST II OT	ONSITE;3938392 - Guadalupe Trejo Hernandez	73.65	1:00	73.65
10/23/2020	SNV-DIST II	C&L OFFICE - Richard T Walker, Jr.	56.62	1:00	56.62
10/23/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	2:00	113.24
10/23/2020	SNV-DIST II	Onsite;3983431 - Richard T Walker, Jr.	56.62	1:00	56.62
10/23/2020	SNV-DIST II OT	Onsite;3983431 - Richard T Walker, Jr.	73.65	0:30	36.83
10/23/2020	SNV-DIST II OT	Onsite;4073511 - Richard T Walker, Jr.	73.65	2:30	184.13
10/23/2020	SNV-DIST II OT	Onsite;3983431 - Richard T Walker, Jr.	73.65	1:00	73.65
10/23/2020	SNV-DIST II	C&L OFFICE - Tyreese A Martin	56.62	1:00	56.62
10/23/2020	SNV-DIST II	SWG N OPS - Tyreese A Martin	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	2:00	113.24
10/23/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	2:00	113.24
10/23/2020	SNV-DIST II	ONSITE;4004506 - Tyreese A Martin	56.62	1:00	56.62
10/23/2020	SNV-DIST II OT	ONSITE;4004506 - Tyreese A Martin	73.65	1:00	73.65
10/23/2020	SNV-DIST II	C&L Office - Erick G Carrillo-Ortiz	56.62	1:00	56.62
10/23/2020	SNV-DIST II	Onsite;4011748 - Erick G Carrillo-Ortiz	56.62	4:00	226.48
10/23/2020	SNV-DIST II	Onsite;3858906 - Erick G Carrillo-Ortiz	56.62	2:00	113.24
10/23/2020	SNV-DIST II	Onsite;3858906 - Erick G Carrillo-Ortiz	56.62	1:00	56.62
10/23/2020	SNV-DIST II	C&L FIELD OFFICE - Christopher Mund	56.62	1:30	84.93
10/23/2020	SNV-DIST II	SWG NORTH OPS - Christopher Mund	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	2:00	113.24
10/23/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	2:30	141.55
10/23/2020	SNV-DIST II	ONSITE;3869933 - Christopher Mund	56.62	1:00	56.62
10/23/2020	SNV-DIST II	C&L office - Victor Dominguez	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;4137184 S - Victor Dominguez	56.62	3:30	198.17
10/23/2020	SNV-DIST II	ONSITE;4137184 S - Victor Dominguez	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;4137184 S - Victor Dominguez	56.62	1:00	56.62
10/23/2020	SNV-DIST II OT	ONSITE;4097091 S - Victor Dominguez	73.65	1:30	110.48
10/23/2020	SNV-DIST II OT	ONSITE;3939964 - Cristian Gonzalez	73.65	1:00	73.65

Advance Business Capital LLC

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	EXHIBIT NC	у ₁₀₁ (ТүүС-3) 56 OF 5387
10/23/2020	SNV-DIST II	ONSITE;3939964 - Cristian Gonzalez	56.62	3:00	169.86
10/23/2020	SNV-DIST II	Candl office - Cristian Gonzalez	56.62	1:00	56.62
10/23/2020	SNV-DIST II	ONSITE;3978303 - Cristian Gonzalez	56.62	2:00	113.24
10/23/2020	SNV-DIST II	ONSITE;3917195 - Cristian Gonzalez	56.62	1:00	56.62
10/24/2020	SNV-DIST II OT	ONSITE;3902722 - Mr Jose G Rivera	73.65	1:00	73.65
10/24/2020	SNV-DIST II OT	ONSITE;3930737 - Mr Jose G Rivera	73.65	3:00	220.95
10/24/2020	SNV-DIST II OT	ONSITE;3754483 - Mr Jose G Rivera	73.65	2:00	147.30
10/24/2020	SNV-DIST II OT	ONSITE;3726145 - Mr Jose G Rivera	73.65	2:30	184.13
10/24/2020	SNV-DIST II OT	ONSITE;3939964 - Cristian Gonzalez	73.65	3:30	257.78
10/24/2020	SNV-DIST II OT	ONSITE;3939964 - Cristian Gonzalez	73.65	2:00	147.30
10/24/2020	SNV-DIST II OT	ONSITE;3874175 - Cristian Gonzalez	73.65	2:00	147.30
10/24/2020	SNV-DIST II OT	Swg North Yard - Cristian Gonzalez	73.65	1:30	110.48

BALANCE DUE

\$35,694.86



CONSTRUCTION DEPARTMENT October 26, 2020 PO# 836351 Molly Lake

This Invoice has been assigned to, and must be paid to: Advance Business Capital LLC Dba Triumph Business Capital SOUTHWEST GAS CORPORATION SOUTHERN NEVADA GAS INFRASTRUCTURE REPLACEMENT PRUDENCY REVIEW PACKAGE WORK ORDER 3375893

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jun 2021
Southwest Gas Corporation 21 VINTAGE STEEL RPLC	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV		
Work Order Number: 002	1W3375893		
	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	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total	Line Number
	(a) Contractor	(0)	(0)	(u)	(6)	(f)	
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	\$843,519.76	\$184,959.28	\$1,028,479.04	\$8,174.70	\$1,036,653.74	7
8 .	Total Invoices	\$843,519.76	\$184,959.28	\$1,028,479.04	\$8,174.70	\$1,036,653.74	8

EXHIBIT NO.__(TWC-3) SHEET 5360 OF 5387



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			21						
WR#	DPR#	Work Code	Description	Footage		Units	UoM	\$ Unit Price	\$ Total
3375893	91659227CM		REIM 4% HANDLING			1	EA	4,159.30	4159.30
		Total by 33758	93	0		4,1	59.30		
			Notes	Footage					
								Total	4,159.30

Invoice Total		\$ 4,159.30
	Taxes_	0.00
	I Otal	4,159.50



FOR CREDIT MEMOS

CONSTRUCTION DEPARTMENT October 08, 2020 Molly Lake Original Inv#: 91659227

APPROVED BY

APPROVED BY

Sartoni

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNSTATE EQUIPMENT	3375893	-\$1,901.00	-\$149.41	-\$2,050.41	
	3375893	-\$1,811.00	-\$149.41	-\$1,960.41	\$ (4,010.82)
		-\$3,712.00	-\$298.82	-\$4,010.82	
		Sub-Totai	-\$3,712.00		
		4% Handling	-\$148.48		
		Sales Tax	-\$298.82		
		Total	-\$4,159.30		

4008.89

EXHIBIT NO.__(TWC-3) SHEET 5362 OF 5387



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

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

2.21.2	_				"QUAL	ITY, SAFETY,	BEST COST
Work performed				1930-1	200-20		
WR#	DPR#	Work Code Description	Footage	Units	UoM	S Unit Price	\$ Total
3375893	204657	REIM 4% HANDLING		1	EA	192-17	192.17
		Total by 3375893	0	1	92.17		
	- 111	Notes	Footage		ances.		
-110/ 209						Total	192.17
						Taxes	0.00
voice Tota	1						\$ 192.17

Constructi	on Department
PO	57438

pB105 atter **APPROVED BY** APPROVED BY Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WRA
TRENCH SHORING	3375893	\$92.39		\$92.39	
TRENCH SHORING	3375893	\$92.39		\$92.39	\$ 184.78
ing the second		\$184.78	\$0.00	\$184.78	
		Sub-Total	\$184.78		_
		4% Handling	\$7.39	25.0	
		Sales Tax	\$0.00		
		Total	\$192.17		

204657

EXHIBIT NO.__(TWC-3) SHEET 5364 OF 5387



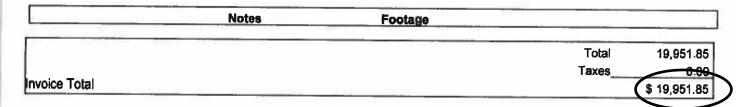
NPL Construction Co. 19820 North 7th Avenue Suite 120 Phoenix, AZ 85027

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

Work performed				T		T	Τ	, BEST COS
WR#	DPR#	Work Code	Description	Footage	Units	UoM	S Unit Price	\$ Total
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 33758	93	0	19,	951.85	494 -	



Construction Department	
JUL 05 2829	
Molly Lake	_

APPROVED BY Kather Saston APPROVED BY Page 1 of 1

EXHIBIT NO.__(TWC-3) SHEET 5365 OF 5387



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

	Work performed				1		1	
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3375893	204746	F	REIM 4% HANDLING		1	EA	31,943.60	31943.60
$ \rightarrow $		Total by 3375893		0	31,	943.60		
-		N	lotes	Footage	1 			0 086-2
			30100				Total	31,943.60
							Taxes	0.00
voice Tota	al		12					\$ 31,943.60

Construction Department
JUL 1 3 2020
PO # 20925 4

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Page 1 of 1

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	
	3092-5	Sub-Total	\$30,715.00		
		4% Handling	\$1,228.60		
		Sales Tax	\$0.00		
		Total	\$31,943.60		

204746



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

W3375893

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

"QUALITY, SAFETY, BEST COST"

	_	Work performed		1011-32 in	1	1	[
WR#	DPR#	Work Code Description	Footage	Units	UoM	S Unit Price	\$ Total
3375893	204908	REIM 4% HANDLING		1	EA	673.92	673.92
		Total by 3375893	0	6	73.92		-
		Notes	Footage			-	
						Total	673.92
						Taxes	0.00
voice Tota	BI						\$ 673.92

AUCTION DEPARTME 815676 ENTERED AUG 0 7 2020 JOANNE ELIZALDE SOUTH OPS CE

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APPROVED BY

Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR
SUNRISE PAVING	3375893	\$648.00		\$648.00	and a state of the
		\$648.00	\$0.00	\$648.00	
		Sub-Total	\$648.00		
		4% Handling	\$25.92		
		Sales Tax	\$0.00		
		Total	\$673.92		

204908

l

NPL Construct 19820 North 7th A Phoenix, AZ 85027					120			voice 897147
Date:08	/09/2020							
635	JTHWEST (5 SHATZ S AS VEGAS		ATION		Description : CONTRACT	2.3% C #12741	CONTRACT # PI MASTER B e in 30 days	
		Work perfo	med			"QUAL	ITY, SAFETY,	BEST COST
NR#	DPR#		Description	Footage	Units	UoM	\$ Unit Price	\$ Total
375893	AR1179	20.1604	RAISED PAVEMENT MARKINGS		183	LF	4.41	807.03
375893	AR1179	20.1804 Total by 33768	MARKINGS			LF 07.03	4.41	807.03
3375893	AR1179	Total by 33768	MARKINGS	Footage			4.41	807.03
3375893	AR1179	Total by 33768	MARKINGS 93				4.41 Total	807.03
3375893		Total by 33768	MARKINGS 93					

Construction Department	l
AUG 16 2020 PO#_8/7/010 Molly Lake	

APPROVED BY Hatter Sacher APPROVED BY_ Page 1 of 1

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EXHIBIT NO.__(TWC-3) SHEET 5370 OF 5387



Invoice Total

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"

Taxes

0.00

(\$ 27.46

		Work perfor	med			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description	Footage	Footage				
3375893	205731		REIM 4% HANDLING			1	EA	27.46	27.46
		Total by 33758	93		0		27.46		
			Notes	Footage					
								Total	27.46

CONSTRUCTION DEPARTMENT November 03, 2020 PO# 838078 Molly Lake

APPROVED BY	Kather	Sautori	APPROVED BY
	/ Q		Page 1 of 1

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

Southwest Gas Corporation

Company Major Project	Major Location Asset Location	М	onths: Jan 1970 to Jun 2021
Southwest Gas Corporation 21 VINTAGE STEEL RPLC	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV		
Work Order Number: 002	21W3604724		
	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 002	21W3604724	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) Contractor	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
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	\$1,012.26	\$1,178.72	\$2,190.98	\$49.68	\$6,300.02	5
8	Total Invoices	\$1,012.26	\$1,178.72	\$2,190.98	\$49.68	\$6,300.02	8

Date

6/3/2020

Invoice

Invoice #

41657



Bill To

PO BOX 98510

Southwest Gas Corporation

Las Vegas, NV. 89193-8510

Work Zone Traffic Services, Inc. 7250 S. Durango Dr. Suite-130-136 Las Vegas, NV. 89113 Phone # 702-435-9987 Fax # 702-434-9987



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 3 3 1 1 2 3	Double Lane Closure (less than 500') Turn Lane Closure (less than 500') Arrow Board Single Lane Closure (less than 500') Double Lane Closure (less than 500') Arrow Board Turn Lane Closure (less than 500') Sales Tax		80.00 30.00 85.00 125.00 30.00	5/26/2020 5/26/2020 5/26/2020 5/27/2020 5/27/2020 5/27/2020	$\begin{array}{c} 125.00\\ 240.00\\ 90.00\\ 85.00\\ 125.00\\ 60.00\\ 240.00\\ 0.00\end{array}$
Thank ou for our b	usiness.		Tot	al	\$965.00

EXHIBIT NO.__(TWC-3) SHEET 5376 OF 5387



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

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

		Work perfor	rmed					
WR#	DPR#	Work Code	Description	Footage	Units	UoM	S Unit Price	\$ Total
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			EA	264.94	264 94
11211012		Total by 36047	24	0	4.6	89.68		

2.1.W (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
Total	4,589.68
Taxes	0.00
	\$ 4,589.68

Construction Department
JUL 0 5 2020
PU# 807806 Molly Lake

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\$ 745.34



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

	Work performed			Service and realized to the			1	BEST COST
WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
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 36047	24	0	7	45.34	- #11	
			Notes	Footage				
0.547			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Total	745.3
							Taxes	0.0

Construction Department
AUG 1 6 2020 PO# 817609
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Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3617972

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jun 2021
Southwest Gas Corporation 21 VINTAGE STEEL RPLC	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SON	1	
Work Order Number: 002	1W3617972		
	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
	Sum Amount for WO Number	0021W3617972	10,308,320.81

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Invoices by Cost Category 3617972 Craig Goldfield to Berg

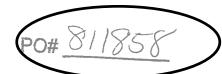
Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
1	798992	\$307.191.20	\$67.358.07	\$374.549.28	\$2.977.04	\$377.526.32	1
2	811858	\$289.07	\$63.38	\$352.45	\$2.80	\$355.25	2
3	814630	\$1,360.68	\$298.36	\$1,659.03	\$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	\$350,184.17	\$76,785.18	\$426,969.34	\$3,393.70	\$430,363.04	9
10	Total Invoices	\$350,184.17	\$76,785.18	\$426,969.34	\$3,393.70	\$430,363.04	10

	0.			#ANI	01520	DATE		5/20/2020
				APL JOB #	906805	CUSTOMER #		10075
		southwest gas corporation	orporation		Phase 1 WR #	Phase 1 WR #3617972/PE3818831	831	
	PIPELINE CO.	PO Box 98	98512		SI-2019 GIR/	SI-2019 GIR/VSP - Craig Rd East	ast	
	V	Las Vegas, NV	NV, 89193		Phases 1 & 2	Phases 1 & 2 - 3617972/3374585 Las Vienas NV	585	
	P.O. BOX 401865 HESPERIA, CA 92340-1865	Att: Evan Sou	outherland		2			
		CON	CONTRACT	THIS BILI	THIS BILLING AMOUNT	BILLE	BILLED TO DATE	ATE
	DESCRIPTION	AN	AMOUNT	UNIT	AMOUNT	UNIT	A	AMOUNT
۲	OQ - Training & Testing	θ	295,000.00		۰ ج	100%		295,000.00
2	Mobilization	÷	795,100.00		۰ ج	100%	φ	795,100.00
3	Traffic Control - WR #3617972 / 3818831	\$	156,000.00	5%	\$ 7,800.00	Ì	\$	156,000.00
4	Traffic Control - WR #3374585 / 3818677	\$	172,500.00		۔ ج	68%	\$	117,300.00
5	Install 16" Steel Pipe - WR #3617972	\$	2,524,000.00	5%	\$ 126,200.00	0 100%	\$	2,532,076.80
9	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
6	Testing	\$	166,074.37		- \$	50%	\$	83,037.19
10	Tie-Ins	\$	112,687.63	50%	\$ 56,343.82	2 50%	\$	56,343.82
11	As Builts	\$	125,000.00	5%	\$ 6,250.00	05%	\$	118,750.00
12	Abandonment - WR #3617972 / 3818831	\$	55,833.00	100%	\$ 55,833.00	1	\$	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	1 100%	φ	833,996.73
15	HDD Install and/or Surface Repairs - WR #3374585 / 3818677	\$	1,693,266.00		۔ ج	56%	φ	948,228.96
16	Demobilization	Ь	75,000.00		' \$	%0	φ	1
	\$	11,777,438.95						
	Original Contract Amount		\$ 11,777,438.95			Billed to Date		9,314,244.04
	Total Change Order Amount				Retent	Retention Held to Date	\$	931,424.41
	Revised Contract Amount		\$ 11,777,438.95		Z	Net Billed to Date		8,382,819.63
							l	
			Total This Billing		\$	377,526.32		E>
			Retention Amount	10%	\$37,752.63			XHI SHI

CONSTRUCTION DEPARTMENT 06/02/20 JESSICA ARGANDA # 798992 PO

339,773.69 \$37,752.63 5 10% Retention Amount Net This Billing

HIBIT NO.__(TWC-3) HEET 5381 OF 5387



INVOICE

Infinity Engineering

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

r

Involce Date: Involce No: 3/31/2020 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	Orlginator
DE-Gas Exhibit (phasing)	3617972 Jacob Sakaguc		Sakaguchi
Description	LE/Hr/Ea.	Rate	Amount
Large Project (> 5,000 ft.)		5 40.90	Millionite
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)		Q1.30	30.00
Main Installation (land base provided)		\$1.80	\$ 0.00
Main Installation (survey required)		\$2.60	\$0.00 \$0.00
Main Replacement (land base provided)		\$2.00	\$0.00 \$0.00
Main Replacement (survey required)		\$2.75	\$0.00 \$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	
Small Project (< 1,000 ft.)		91.00	\$0.00
Main Installation (land base provided)		\$2.75	£0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work		43.00	\$0.00
One easement legal description		\$439.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$530.00	\$0.00
Field survey (data acquisition)		\$149.00	\$0.00
Hourly Rates		9140.00	\$0.00
Project Manager	0.75	\$105.00	670 TC
Project Engineer	0.10	\$105.00	\$78.75
Ingineer/Designer		\$55.00	\$0.00
Draftsman	4,50	\$57.00	\$9.00
Clerical/Analyst	0.50	\$43.00	\$256.50
IS Specialist	0.00	\$55,00	\$20.00
Lump Sum		900.00	\$0.00
		Total	\$355.25

Date COMPANY PO# COMPANY ORC RD FERC Activity CE WO Prog Ref Request Preparer (print name) 06 /24 2020 01 4125 10700 1031 3205 0021WL 0000

Notes: Update Exhibit to Phases

thank you for being our valauble clent

814630



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



June 30, 2020 Project No: Invoice No:

S06845.001 0110978

\$1,672.22

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

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

Project	S06845.001		ering 2019 - Contract No. 13801	
	: Oliver Monteneo ervices Through			
Phase	0001	3617972 - Craig Base line Enviromen	tai study	
Task	002	Design - CP		
Consultants				
Arcadis US,	Inc.		1,672.22	
	Total Cons	suitants	1,672.22	1,672.22
			Total this Task	\$1,672.22
			Total this Phase	\$1,672.22

Total this invoice

Date	r1231	2020	
RC/BPO#			
PO#			
COMPANY	01		
ORC	4125	_	
RD	_0021_		
FERC	10700_		
Activity	1031		MAMA
CE	3205	21	1912
WO	_0021W	001	///0-
Prog Ref	_0000		
Requestor			
Preparer	CAL		
(print name)			





Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 Invoice Date: Invoice No: 9/30/2020 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 A	SWG Originator		
8" Pipe Replacement Craig East VSP	4119181	Jacob Sakaguchi		
Description	L.F./Hr./Ea.	Rate	Amount	
Large Project (> 5,000 ft.)				
Main Installation (land base provided)		\$1.20	\$0.00	
Main Installation (survey required)		\$1.80	\$0.00	
Main Replacement (land base provided)		\$1.40	\$0.00	
Main Replacement (survey required)		\$2.00	\$0.00	
Main Abandonment (land base provided)		\$0.75	\$0.00	
Main Abandonment (survey required)		\$1.30	\$0.00	
Medium Project (1,000 - 5,000 ft.)		10055		
Main Installation (land base provided)		\$1.80	\$0.00	
Main Installation (survey required)		\$2.60	\$0.00	
Main Replacement (land base provided)		\$2.00	\$0.00	
Main Replacement (survey required)		\$2.75	\$0.00	
Main Abandonment (land base provided)		\$1.20	\$0.00	
Main Abandonment (survey required)		\$1.95	\$0.00	
Small Project (< 1,000 ft.)		*	00.00	
Main Installation (land base provided)		\$2.75	\$0.00	
Main Installation (survey required)		\$3.65	\$0.00	
Main Replacement (land base provided)		\$3.20	\$0.00	
Main Replacement (survey required)	1 1	\$4.10	\$0.00	
Main Abandonment (land base provided)		\$2.10	\$0.00	
Main Abandonment (survey required)	1	\$3.00	\$0.00	
Miscellaneous Work		00.00	\$0.00	
One easement legal description	1	\$400.00	\$0.00	
One easement exhibit drawing		\$450.00	\$0.00	
One exhibit/permit drawing		\$500.00	\$0.00	
field survey (data acquisition)		\$140.00	\$0.00	
Hourly Rates		\$140.00	\$0.00	
Project Manager	2.50	\$105.00	\$262.50	
Project Engineer	2.00	\$85.00		
Ingineer/Designer	4.25	\$65.00	\$0.00	
Draftsman	6.50	\$57.00	\$276.25	
Clerical/Analyst	0.00		\$370.50	
IS Specialist		\$40.00	\$0.00	
Lump Sum		\$55.00	\$0.00	
			\frown	
		Total	\$909.25	

12/04/2020

Notes:

Date 12 RC/BPO PO# COMPANY ORC RD FERC Activity CE WO Prog Ref Request Preparer (print name) 01 4125 0021 10700 1031 3205 0021W 0000 Jacob Sakaguchi (print name)

thank you for being our valauble cient



99 Civil Engineer Squadron 6020 Beale Ave Nellis AFB, NV 89191

Attn: Real Estate Office

1 June 2020

80684343

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

99 CES/CEIAP Send Payment to:

6020 Beale Ave Nellis AFB, NV 89191

Michelle Cruz Gutierrez

EXHIBIT NO.__(TWC-3) SHEET 5386 OF 5387

From:	Susan Mulanax
Sent:	Thursday, June 25, 2020 2:39 PM
То:	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 | www.swgas.com Southwest Gas Corporation InfoNet



Accounting Control Key (ACK) Validation

Your inquir 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)

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	WR#	Additions	Line No.
	(a)	(b)	(c)	
	Projects Approved in Docket No. 17-11008			
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

EXHIBIT NO. ___(TWC-5) SHEET 1 OF 281

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
Sum Amo	unt Additions		11,200.00	778,134.27
Sum Amo	unt for WO Number	0020W3772284		778,134.27

Southwest Gas Corporation

Company	Major Location				
Funding Project	Asset Location			Months: Jan 197	70 to Nov 2019
Southwest Gas Corporation	Southern Nevada	Rate Juris, 0880			
21 NV SB 151 MESQUITE	Mesquite District	: 0020 : MESQ			
Work Order Number: 002	0S3772284				
Charge Type		Expenditure Type	Util Acct	Quantity	Amount

onarge rype	Experiance Type	Oth Acct	Quantity	Anount
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						Cost of			Line
No.	PO or Voucher Number and Cost Category [1]	Mains	Services		Subtotal	Removal		Invoice Total	No.
	(a)	(b)	 (c)	-	(d)	(e)	-	(f)	
	Contractor								
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
	Permits, ROW, Govt								
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	Total Invoices	\$ 606,166.53	\$ 188.98	_\$	606,355.51	\$ 0.00	\$	606,355.51	15

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.

	13,299.00		13,299.00	Billings to Date
е \$13,299.00	Total Invoice			
13,299.00 13,299.00		, -		
1,056.00	1056.00	1.0 Project @ 1056.00	Documents	Size 3 Project: 16-30 Research Documents
1,056.00	1 528.00	2.0 Projects @ 528.00	Jocuments	Size 2 Project: 7-15 Research Documents
5,016.00	0 264.00	19.0 Projects @ 264.00	ocuments	Size 1 Project: 1-6 Research Documents
1,188.00	0 396.00	3.0 Projects @ 396.00		Research - Project Size 2
3,927.00	0 231.00	17.0 Projects @ 231.00		Research - Project Size 1
1,056.00	132.00	8.0 Projects @ 132.00		Prepared ROE's 1-3
			ctober 31, 2018	Professional Services Through October 31, 2018 Unit Billing
			200 Southwest Gas	Project 313687.0011.0000
\$13,299.00	Invoice Total	-		
Krista Thomas	Project Manager	-		Las Vegas, NV 89193
58028	Invoice No:	_		Department: Engineer
313687.0011.0000	Project No:	H		PO Box 98512
5 G	emt	P.O. BOX 536282 Nov	s: TRC LOCKBOX	Check Payment Mailing Addres Southwest Gas Corporation
ies, Inc.	TRC Companies, Inc.	Account Name: Account Number:		US ACH: US WIRE:
	CT7111C33	Swift Code:		Electronic Funds Payment Details:
pers/Amounts to	le Invoice Numt	or WIRE. Provid Solutions.com.	:: Please pay by ACH or WIRE. Prov Arremitdetail@TRCSolutions.com.	PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to Arremitdetail@TRCSolutions.com.
INVOICE		gusta, ME 0433	Billing Office: 14 Gabriel Dr. Augusta, ME 04330	Results you can rely on
Order# 64977	Ard			

Project	313687.0011.0000	Southwest Gas		Invoice	58028
Rilling	Backup				
TRC Sol., I	•	Invoice 58028 D	atad 11/9/2019	Thursday, Nover	9:29:32 AM
TRC 301., I	пс.		ateu 11/0/2010		9.29.32 AM
Project	313687.0011.0000	Southwest Gas			
Phase	00W001	General ROW Services			
Unit Billing	l				
Prepared R					
8/8/2018		1.0 P	roject @ 132.00	132.00	
8/10/2018	1	1.0 P	roject @ 132.00	132.00	
8/30/2018	}	1.0 P	roject @ 132.00	132.00	
9/5/2018			roject @ 132.00	132.00	
9/5/2018			roject @ 132.00	132.00	
9/5/2018			roject @ 132.00	132.00	
9/6/2018			roject @ 132.00	132.00	
9/6/2018		1.0 P	roject @ 132.00	132.00	
	Project Size 1	100	raiaat @ 221.00	004.00	
10/3/2018 10/3/2018			roject @ 231.00	231.00 231.00	
10/3/2018			roject @ 231.00 roject @ 231.00	231.00	
10/3/2018			roject @ 231.00	231.00	
10/3/2018			roject @ 231.00	231.00	
10/3/2018			roject @ 231.00	231.00	
10/3/2018			roject @ 231.00	231.00	
10/4/2018			roject @ 231.00	231.00	
10/8/2018	}		roject @ 231.00	231.00	
10/8/2018	}	1.0 P	roject @ 231.00	231.00	
10/23/201	8	1.0 P	roject @ 231.00	231.00	
10/23/201	8		roject @ 231.00	231.00	
10/23/201			roject @ 231.00	231.00	
10/23/201			roject @ 231.00	231.00	
10/23/201			roject @ 231.00	231.00	
10/24/201			roject @ 231.00	231.00	
10/30/201		1.0 P	roject @ 231.00	231.00	
10/3/2018	Project Size 2	10 ₽	roject @ 396.00	396.00	
10/3/2018			roject @ 396.00	396.00	
10/24/201			roject @ 396.00	396.00	
	ect: 1-6 Research Docun			000.00	
8/7/2018	-		roject @ 264.00	264.00	
8/8/2018			roject @ 264.00	264.00	
8/8/2018		1.0 P	roject @ 264.00	264.00	
8/9/2018		1.0 P	roject @ 264.00	264.00	
8/10/2018	•	1.0 P	roject @ 264.00	264.00	
8/10/2018			roject @ 264.00	264.00	
8/10/2018			roject @ 264.00	264.00	
8/16/2018			roject @ 264.00	264.00	
8/17/2018			roject @ 264.00	264.00	
8/20/2018			roject @ 264.00	264.00	
8/20/2018			roject @ 264.00	264.00	
8/20/2018 8/21/2018			roject @ 264.00 roject @ 264.00	264.00 264.00	
8/21/2018			roject @ 264.00	264.00	
8/22/2018			roject @ 264.00	264.00	
8/24/2018			roject @ 264.00	264.00	
9/12/2018			roject @ 264.00	264.00	
			-		

Project	313687.0011.0000	Southwest Gas		Invoid	e 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	SHEET / OF 201
Size 2 Projec	t: 7-15 Research Docun	nents			
9/12/2018			1.0 Project @ 528.00	528.00	
9/13/2018			1.0 Project @ 528.00	528.00	
Size 3 Projec	t: 16-30 Research Docu	ments			
8/14/2018			1.0 Project @ 1,056.00	1,056.00	
	Total Units		1.0 times	13,299.00	13,299.00
			Total	Phase	\$13,299.00
			Total P	Project	\$13,299.00
			Total this F	Report	\$13,299.00

:		:						
WK#	Service Request Id* Cont. Nam Comment Date Project Name	Cont. Nam	Comment Date			Hours	Misc exps. M	Mileage
3719979	3719979 9374-SRM6-746	TLT4	10/23/2018	ISO Boundary 325 Split and Reg 10/23/2018 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	3707040 9367-SRM6-740	ТLT4	10/24/2018	_	Assignment research completed, uploaded to WM and the Network. GOE required. Pending response on how to proceed. (Project Unit Size 2)		\$396.00 -	
				E MANOR	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.			
3713268	3713268 9352-SRM6-745	TLT4	10/30/2018		(Project Unit Size 1)	-	\$231.00 -	
3287462	9318-KAS3-715	ТLT4	10/24/2018	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	ТLT4	10/23/2018	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	3307560 9316-KAS3-713	TLT4	10/23/2018		Assignment complete, uploaded to the Network. GOE is required. Waiting on response on how to proceed. (Project Unit Size 1)		\$231.00 -	
3688407	3688407 9208-SRM6-744	TLT4	PE COMF 10/23/2018 ARVILLE	PLIANCE-2018-2600	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	iliance 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	3668520 9078-JSSY-688	TLT4	9/13/2018	9/13/2018 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	3690923 9062-JSSY-689	ТLT4	9/13/2018	9/13/2018 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	3664935 9052-NJA2-712	ТГТ4	SI-CC 10/8/2018 R-20	-RECTIFIER REPLACEMENT OF	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)	I	\$231.00 -	
3688229	3688229 9045-NJA2-709	тгт4	10/3/2018	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)	1	\$231.00 -	
3688761	3688761 9043-NJA2-708	ТГТ4	10/3/2018	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)	1	\$231.00 -	
3690176	3690176 9042-NJA2-706	TLT4	10/3/2018	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	3660279 9041-NJA2-705	TLT4	10/3/2018	NCDP-2019-FTIR-COH-JAKARTA & 10/3/2018 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	тгта	10/3/2018	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)	1	\$231.00 - <u>,</u>	EXHIBIT
3689506	3689506 9028-NJA2-703	ТLT4	10/8/2018	SI 2019-CC-SPRING MTN RD & 10/8/2018 DECATUR BLVD	RW Research complete, uploaded to WM and the Network. Rights per Road Deed 0740-0594730 and Road Deed 0969-0777815.	-	\$231.00 - ¹	NO
3667832	3667832 9025-JSSY-690	ТLT4	9/12/2018	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 -	_(TWC 8 OF 2
								-5) 281

3597597	9000-NJA2-702	TLT4	10/3/2018	WR 3597597 - GIR 2019-COH- 10/3/2018 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	- 0
3597490	8997-NJA2-701	TLT4	10/3/2018	WR 3597490 - GIR 2019-COH- 10/3/2018 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	- 0
3683200	8992-NJA2-700	TLT4	705! 10/4/2018 SVC	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	- 0
3650358	3650358 8986-JSSY-692	ТLT4	9/12/2018	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	- 0
					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		
3373702	8889-NJA2-699	TLT4	10/3/2018	10/3/2018 MDL FANLARAN JIME GIR-COH-SUNSET AND 10/3/2018 MIDDLEGATE	RW Research completed and uploaded to WM and the Network. GOE required. (Project Unit Size 2)	00.162¢	0
		ТЦТ4	9/6/2018	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	- 0
3666652	8857-NJA2-670	TLT4	8/21/2018	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	- 0(
3667326	3667326 8854-NJA2-669	TLT4	9/6/2018	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	- 0(
3667326	3667326 8854-NJA2-669	TLT4	8/22/2018	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	- 0
3656792	8843-NJA2-673	TLT4	8/21/2018	S SUMMERLIN 17 OFFSITE 8/21/2018 IMPROVEMENT	RW Research complete and uploaded to WM and the Network. No easement required. (Unit Project Size 1)	\$264.00	- 0(
3653963	8836-NJA2-672	ТГТ4	9/12/2018	SI- 4" PE Main on Valley View 9/12/2018 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	- 0
3666657	8818-NJA2-667	TLT4	8/17/2018	CADENCE VIEW WAY/ CADENCE 8/17/2018 VISTA DRIVE ABANDONMENT	Assignment completed, uploaded to WM and the Network. No easement required. (Unit Project Size 1)	\$264.00	- 0
3666673	8817-NJA2-666	TLT4	9/5/2018	9/5/2018 Edgewood Phase 1	ROE completed and uploaded to WM (Level 2 - Project Size 1) -	\$132.00	- 0(
3666673	8817-NJA2-666	TLT4	8/20/2018	8/20/2018 Edgewood Phase 1	Assignment completed and uploaded to WM and Network, ROE needed. (Unit Project Size 1)	\$264.00	- 00
3664756	3664756 8814-NJA2-664	ТЦТ4	8/20/2018	Cadence Village Parcel 5-R1-3 Ph 1 8/20/2018 (Adagio Ph 1)	Completed assignment, uploaded to WM and the Network. ROE needed. (Unit Project Size 1)	\$264.00	- 0
3664756	8814-NJA2-664	ТЦТ4	9/5/2018	Cadence Village Parcel 5-R1-3 Ph 1 9/5/2018 (Adagio Ph 1)	ROE completed and uploaded to WM (Level 2 - Project size 1)	\$132.00	E 0
3664731	8812-NJA2-663	TLT4	8/20/2018	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	, I
3664731	8812-NJA2-663	TLT4	9/5/2018	9/5/2018 Cadence Village Parcel 3-J1 Unit 2	ROE completed and uploaded to WM (Level 2 - Project Size 1)	\$132.00	SHEE
3658052	3658052 8811-NJA2-665	ТLT4	8/16/2018	8/16/2018 Seafood City New Service	Completed assignment, uploaded to WM and the Network. No easement required. (Unit Project Size 1)	\$264.00	T 9 OF
							(C-5) 281

3658598	3658598 8787-NJA2-655	KXT2	8/9/2018	8/9/2018 CLV Deer Springs Village	RW Research completed. No easement required. (Unit Project Size 1 - Level 1) -	\$2(\$264.00 -
3529518	3529518 8786-NJA2-654	KXT2	8/8/2018	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)	\$15	\$132.00 -
					Susana requested turn around ASAP. Completed RW Research and uploaded to WM and Network. GOE is required. Emailed Sue/Nancy, waiting for further		
3529518	3529518 8786-NJA2-654	KXT2	8/7/2018	8/7/2018 Juliano Estates	instruction. (Unit Project Size 1)	\$2(\$264.00 -
					RW Research Complete. No Easement required per documents: Road Deed		
					0217-0176454, Road Deed 0495-0398817, and Condemnation 1378-1337822.		
3652017	3652017 8785-NJA2-653	KXT2	8/10/2018 Royal Crest	Royal Crest	(Unit package Size 1 - Level 1).	\$2(\$264.00 -
				C CC SUNSET BUSINESS CENTER	Created GOE document and added to WM/Network and emailed Nancy/Sue.		
3653281	3653281 8772-NJA2-652	KXT2	8/10/2018 SHELL	SHELL	(Level 2 - Prepare 1-3 GOEs Unit Price).	\$1:	\$132.00 -
				C CC SUNSET BUSINESS CENTER	RW Research completed. GOE Required, 5 risers and a Main on 1 parcel. (Unit		
3653281	3653281 8772-NJA2-652	KXT2	8/10/2018 SHELL	SHELL	Package Size 1 - Level 1)	\$2t	\$264.00 -
					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.		
3651801	3651801 8755-NJA2-651	KXT2	8/24/2018	8/24/2018 BOULDER HILLS ESTATES PHASE 2	(Unit Price Package Size 1 - Level 1).	\$2(\$264.00 -
				Replacement at Buffalo & Warm	Research completed and uploaded. No easement required. (Level 1 - Unit		
3646137	3646137 8737-NJA2-650	KXT2	8/10/2018	8/10/2018 Springs Sun Devil Auto	Project Size 1) -	\$2(\$264.00 -
					Research completed and uploaded to WM and Network. Easement required.		
3648450	3648450 8734-NJA2-649	KXT2	8/14/2018	8/14/2018 C CC SUNPOINT CROSSING	(Unit Project Size 3)	\$1,0 ^t	\$1,056.00 -
3648450	3648450 8734-NJA2-649	KXT2	8/30/2018	8/30/2018 C CC SUNPOINT CROSSING	1 GOE Created for signature (Level 2 - Unit 1)	\$1:	\$132.00 -
					RW Research complete. No easement required. Uploaded work to work		
3644880	3644880 8732-NJA2-648	KXT2	8/8/2018	8/8/2018 SEDONA 1.1 ABANDONMENT	manager and network. Emailed Sue and Nancy. (Unit Project Size 1)	\$2t	\$264.00 -
					Completed RW Research. No easement required. Uploaded to WM and		
3647547	3647547 8715-NJA2-647	KXT2	8/8/2018	8/8/2018 Sunset and Cadence Vista Add 6	Network, emailed Sue/Nancy. (Unit Project Size 1) -	\$2t	\$264.00 -

\$13,299.00

EXHIBIT NO. ___(TWC-5) SHEET 10 OF 281



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	STOTAL
TRAFFIC CONTROL/FLAGGING	N 3707040		\$508.80
			\$508.80

TOTAL AMOUNT DUE:	
TAXES:	
% RETAINAGE	
INVOICE TOTAL	
-	TAXES:% RETAINAGE

Approved:		Construction Department
pproved:	4	NOV 3 0 2018
		PC#_151997

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

	and the second		and a second		"QUAL	ITY, SAFETY	, BEST COST
		Work performed					
WR#	DPR#	Work Code Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3707040	145603	REIM 4% HANDLING		1	EA	1,306.24	1306.24
		Total by 3707040	0	1,3	306.24		
0021W37	07040						
		Notes	Footage				
						Total	1,306.24
						Taxes	0.00
nvoice Tot	al			-	-		\$ 1,306.24
						(

Construction Departmen	t
DEC 17 2018 PO 6 656949 Shristle Parrish	>

APPROVED BY APPROVED BY Page 1 of 1